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

In re:		)	Chapter 11
FLYING J INC., et al., 1		)	Case No. 08-13384 (MFW)
	Debtors.	)	Jointly Administered
		)	

### GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODS, AND DISCLAIMER REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

Flying J Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the "<u>Debtors</u>") are filing their respective Schedules of Assets and Liabilities (the "<u>Schedules</u>") and Statements of Financial Affairs (the "<u>Statements</u>" and, together with the Schedules, the "<u>Schedules and Statements</u>") in the United States Bankruptcy Court for the District of Delaware (the "<u>Bankruptcy Court</u>"). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the "<u>Bankruptcy Code</u>") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

John R. Boken, the Chief Restructuring Officer of the Debtors, has signed the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Boken has necessarily relied upon the efforts, statements, and representations of various personnel of the Debtors. Mr. Boken 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.

These Global Notes and Statement of Limitations, Methods, and Disclaimer Regarding the Debtors' Schedules and Statements (collectively, the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of <u>all</u> the

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The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Flying J Inc. (3458); Big West of California, LLC (1608), Big West Oil, LLC (6982); Big West Transportation, LLC (6984); Longhorn Partners Pipeline, L.P. (0554); Longhorn Pipeline Holdings, LLC (0226), Longhorn Pipeline Inc. (0654). The location of the Debtors' corporate headquarters and the service address for all Debtors is: 1104 Country Hills Drive, Ogden, UT 84403.

Schedules and Statements. These Global Notes should be referred to, and reviewed in connection with, any review of the Schedules and Statements.<sup>2</sup>

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled to the financial statements. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, the Debtors are unable to warrant or represent that the Schedules and Statements are without inadvertent errors, omissions, or inaccuracies. The Debtors reserve all rights to amend or supplement their Schedules and Statements as is necessary and appropriate.

Nothing contained in the Schedules and Statements or these Global Notes shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases including, but not limited to, any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or recharacterization of contracts, assumption or rejection of contracts under the provisions of chapter 3 of the Bankruptcy Code and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable laws to recover assets or avoid transfers.

1. <u>Description of the Cases and "As of" Information Date</u>. On December 22, 2008 (the "<u>Petition Date</u>"), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On January 5, 2009, the United States Trustee for the District of Delaware appointed an official committee of unsecured creditors (the "<u>Creditors' Committee</u>"). Unless otherwise indicated, all information included herein is as of the Petition Date.

#### 2. **Corporate Structure**. The corporate structure is as follows:

- Flying J Inc. owns 100% of Big West Oil, LLC and Longhorn Pipeline, Inc.
- The Big West Group of Debtors consists of the following three entities: Big West Oil LLC, a wholly owned subsidiary of Flying J Inc. ("BWO"),

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These Global Notes are in addition to any specific notes contained in each Debtor's Schedules or Statements. The fact that the Debtors have prepared a "General Note" with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such General Note to any of the Debtors' remaining Schedules and Statements, as appropriate.

Big West Oil of California, LLC ("BWO California") and Big West Transportation, LLC ("BWT").

- The Longhorn Group of Debtors consists of the following three entities: Longhorn Pipeline, Inc, a Utah corporation that is a wholly-owned subsidiary of Flying J Inc. ("Longhorn Inc."), Longhorn Pipeline Holdings, LLC., a Delaware LLC, ("Longhorn Holdings") and Longhorn Partners Pipeline, L.P., a Delaware limited partnership ("Longhorn LP").<sup>3</sup>
- 3. <u>Basis of Presentation</u>. The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. The Debtors also reserve the right to change the allocation of liability to the extent additional information becomes available.

Given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent at the Petition Date or at any time prior to the Petition Date. Likewise, to the extent that a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

- 4. <u>Consolidated Entity Accounts Payable and Disbursement Systems</u>. Although separate accounts payable systems are maintained, certain of the Debtors operate their businesses as a consolidated entity and, as such, although efforts have been made to attribute open payable amounts and/or payments to the correct legal entity, the Debtors reserve their right to modify or amend their schedules to attribute such payable to a different legal entity. Payments made are listed by the entity making such payment notwithstanding that certain payments will have been made on behalf of another entity. Specifically, the Debtor businesses operating as consolidated entities are as follows:
  - BWO California and BWT utilize a consolidated accounts payable and disbursements system through which BWO pays all business-related expenses of both BWO California and BWT. All payments made by BWO on behalf of BWO California and BWT are then charged to BWO through intercompany accounts.
  - Longhorn Holdings and Longhorn Inc. utilize a consolidated accounts payable and disbursements system through which Longhorn LP pays all business-related expenses of both Longhorn Holdings and Longhorn Inc. All payments made by Longhorn LP on behalf of Longhorn Holdings and Longhorn Inc. are then charged to Longhorn LP through intercompany accounts.

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Longhorn Partners GP, LLC, a Delaware limited liability company, is not a debtor in these chapter 11 cases.

- 5. <u>Confidentiality</u>. There may be instances within the Schedules and Statements where names, addresses, or amounts have been left blank. Due to concerns of confidentiality, or concerns for the privacy of an individual, the Debtors may have deemed it appropriate and necessary to avoid listing such names, addresses, and amounts.
- 6. <u>Intercompany Claims</u>. Intercompany claims have been grouped into the following categories:
  - a. <u>Related Party Trade Payables and Related Party Trade</u>
    <u>Receivables</u>: representing where goods and services are bought and sold between affiliates in the ordinary course of business;
  - b. <u>Unconsolidated Related Party</u>: representing transactions with affiliates that are included in consolidated financials on the equity method:
  - c. <u>Captive Insurance Loans</u>: representing loans made to related entities from an affiliated captive insurance company; and
  - d. <u>Intercompany</u>: representing transactions and allocations used to accommodate the sharing of common services.

To the extent a balance in these categories is a receivable it was included in Schedule B as an asset of the Debtor. If the balance in a category is a payable it is included in Schedule F as an unsecured intercompany claim. While the Debtors have used reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, all rights to amend the intercompany claims in the Schedules and Statements are reserved.

The Debtors reserve their rights to later change the characterization, classification, categorization, or designation of such claims, including by designating all or any portion of the amounts listed as secured.

7. <u>Insiders</u>. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) as (a) directors, (b) officers, (c) those in control of the Debtors, and (d) relatives of directors, officers, or persons in control of the Debtors. Payments to insiders listed in (a) through (d) above are set forth on Statement 3c.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to (a) such person's influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, (c) the decision-making or corporate authority of such individual, or (d) whether such individual could successfully argue that he, she, or it is not an "insider" under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

- 8. <u>Amendments and Supplements</u>. While the Debtors made reasonable efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement their Schedules and Statements as is necessary and appropriate.
- 9. <u>Recharacterization</u>. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. Thus, the Debtors reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.
- 10. <u>Underdetermined Amounts</u>. The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.
- 11. **Estimates**. In order to close the books and records of the Debtors as of the Petition Date and to prepare such information on a legal entity basis in a timely fashion, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and reported revenue and expenses as of the Petition Date. The Debtors reserve all rights to amend the reported amounts of assets, reported revenue, and expenses to reflect changes in those estimates and assumptions.
- 12. <u>Totals</u>. All totals that are included in the Schedules and Statements, unless otherwise noted, represent totals of all known amounts included in the Debtors' books and records as of the Petition Date. To the extent there are unknown or undetermined amounts, the actual total may be different than the total listed below.
- 13. <u>Summary of Significant Reporting Policies</u>. The following is a summary of certain significant reporting policies:
  - a. <u>Foreign Currency</u>. Unless otherwise indicated, all amounts are reflected in U.S. dollars.
  - b. <u>Current Market Value Net Book Value</u>. In certain instances, current market valuations are neither maintained by nor readily available to the Debtors. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book values, rather than current market values, of the Debtors' assets as of the Petition Date and may not reflect the net realizable value. For this reason, amounts ultimately realized will vary, at some times materially, from net book value. Additionally, the amount of certain liabilities may be "Unknown" or "Undetermined," and thus, liabilities may differ materially from those stated in the Schedules and Statements.

- c. <u>Paid Claims</u>. The Debtors have authority to pay certain outstanding prepetition claims pursuant to certain "first day" and "second day" orders entered by the Court. Nevertheless, to ensure all creditors and parties in interest can accurately discern outstanding prepetition amounts as of the Petition Date, the Debtors have included prepetition claims paid pursuant to this authority in the Schedules and Statements.
- d. Accounts Receivable. The accounts receivable information listed on Schedule B includes net receivables from the Debtors' customers which receivables are calculated net of any amounts that, as of the Petition Date, may be owed to such customers in the form of rebates, offsets, or other price adjustments pursuant to the Debtors' customer program policies and day-to-day operating policies. A claim is listed on Schedule F to the extent that a net payable remains to a given customer. Additionally, as described herein, to the extent an intercompany receivable exists, such receivable is included in Schedule B of the applicable Debtor.
- e. <u>Mechanics' Liens</u>. The inventories, property, and equipment listed in these Schedules and Statements are presented without consideration of any mechanics' liens.
- 14. <u>Classifications</u>. Listing a claim (a) on Schedule D as "secured," (b) on Schedule E as "unsecured priority," (c) on Schedule F as "unsecured," or (d) listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.
- 15. <u>Claims Description</u>. Any failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." The Debtors reserve all rights to dispute, or to assert any offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds including, without limitation, amount, liability, validity, priority, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated."
- 16. <u>Guaranties and Other Secondary Liability Claims</u>. The Debtors have used reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, the "<u>Guaranties</u>") in their executory contracts, unexpired leases, secured financing, debt instruments, and other such agreements, however, a review of these agreements, specifically the Debtors' leases and contracts, remains ongoing. Where such Guaranties have been identified, they have been included in the relevant Schedule. The Debtors have reflected the Guaranty obligations for both the primary obligor and the guarantors with respect to their secured financings and debt instruments on Schedule H. Guaranties with respect to the Debtors' contracts and leases are not included on Schedule H and the Debtors believe that certain Guaranties embedded in the Debtors' executory

contracts, unexpired leases, other secured financing, debt instruments, and similar agreements may have been inadvertently omitted from the Schedules but that such Guaranties may be identified upon further review. Therefore, the Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified.

- 17. <u>Causes of Action</u>. Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements. The Debtors reserve all rights with respect to any causes of action and nothing in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.
- 18. <u>Schedule B 23 Licenses</u>. The Debtors have not included licenses that any entity can easily apply for and regularly obtain in the ordinary course because such licenses are of minimal value.
- 19. Schedule D — Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation and agreed order or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and/or their estates reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken. 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, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents and a determination of the creditor's compliance with applicable law 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 or related documents.

Except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights, deposit posted by, or on behalf of, the Debtors, or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the secured facility, only the collateral agent has been listed for purposes of Schedule D.

20. <u>Schedule E — Creditors Holding Unsecured Priority Claims</u>. The Debtors have listed on Schedule E any tax, wage, or wage-related obligations for which

the Debtors have been granted authority to pay pursuant to an order of the Court. The Debtors believe that all such claims have been or will be satisfied in the ordinary course during these chapter 11 cases pursuant to the authority granted in the relevant orders.

The Debtors reserve their right to dispute or challenge whether creditors listed on Schedule E are entitled to priority claims.

21. Schedule F — Creditors Holding Unsecured Nonpriority Claims. The Debtors generally allocate individual liabilities to particular Debtors. However, in certain cases, it would be time-consuming and an inefficient use of the assets of the Debtors' estates, or impracticable, to assign a given liability to a particular Debtor. To the extent the debt could not be attributed specifically to a specific Debtor, the liability has been listed on Schedule F of Flying J Inc. For a complete understanding of the unsecured debts of each Debtor, the reader should review Schedule F of each Debtor and Flying J Inc. To the extent the same claim is listed on the Schedules and Statements of more than one Debtor, the Debtors have done so out of an abundance of caution and do not admit or acknowledge that any creditor is entitled to more than one recovery on any claim.

Schedule F contains information regarding threatened, pending, and settled litigation involving the Debtors. To the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedules and Statements for that Debtor. However, because in many instances the Debtor that is the subject of the litigation is unclear, undetermined, or Flying J Inc. is incorrectly named as a party in interest, the reader should review Schedule F of each Debtor and Flying J Inc. for a complete understanding of the litigation involving the Debtors. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Certain of these litigations may have been settled postpetition pursuant to an order of the Court or the order authorizing and approving omnibus procedures for settling certain claims and causes of action brought or threatened by or against the Debtors in judicial, administrative, arbitral, or other actions or proceedings [Docket No. 704].

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

The claims of individual creditors for, among other things, merchandise, goods, services, or taxes are listed on the Debtors' books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of its rights respecting such credits and allowances. The dollar amounts listed may be exclusive of contingent and unliquidated amounts.

22. <u>Schedule G — Executory Contracts and Unexpired Leases</u>. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding

executory contracts and unexpired leases (collectively the "Agreements"), review is ongoing and inadvertent errors, omissions, or over-inclusion may have occurred. The Debtors may have entered into various other types of Agreements in the ordinary course of their business, such as indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements which may not be set forth in Schedule G. Omission of an Agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted Agreement. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Petition Date or is valid or enforceable. The Agreements 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 which may not be listed on Schedule G.

Any and all of the Debtors' rights, claims, and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved, and as such, the Debtors hereby reserve all of their rights to (a) dispute the validity, status, or enforceability of any Agreements set forth on Schedule G, (b) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim, including, but not limited to, the Agreements listed on Schedule G, and (c) to amend or supplement such Schedule as necessary.

Certain of the Agreements listed on Schedule G may have been entered into by more than one of the Debtors. Additionally, the specific Debtor obligor(s) to certain of the Agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors made reasonable efforts to identify the correct Debtor's Schedule G on which to list the Agreement and, where a contract party remained uncertain, such Agreements have been listed on Schedule G for Flying J Inc. Certain of the Agreements may not have been memorialized and could be subject to dispute.

23. <u>Schedule H — Co-Debtors</u>. There may be instances where litigation is brought against multiple legal entities. Where possible, such litigation is listed on Schedule F of the appropriate Debtor, but such litigation is not reflected in Schedule H.

#### 24. Statement of Financial Affairs.

a. <u>SOFA 3(b) – Payments to Creditors</u>. All payments and transfers to creditors are consolidated into the response to SOFA Question 3(b) for Flying J Inc., BWO, and Longhorn LP, as applicable, as described above in accordance with the Debtors' consolidated entity accounts payable systems. In addition, all amounts that remain outstanding to any creditor listed on SOFA 3b or 3c are reflected in Schedule E and F as applicable. Any creditor wishing to verify any outstanding indebtedness should review those Schedules.

- b. <u>SOFA 4(a) Suits and Administrative Proceedings</u>. SOFA 4(a) contains information regarding threatened, pending, and settled litigation involving the Debtors. To the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedules and Statements for that Debtor. However, because in many instances the Debtor that is the subject of the litigation is unclear, undetermined, or Flying J Inc. is incorrectly named as a party in interest, the reader should review SOFA 4(a) as well as Schedule F of each Debtor and Flying J Inc. for a complete understanding of the litigation involving the Debtors.
- c. <u>SOFA 13 Setoffs</u>. In addition to setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of these chapter 11 cases, significant postpetition setoffs occurred by a number of the Debtors' creditors. The Debtors contest the legality of certain of these setoffs, and reserve their rights to challenge all postpetition setoffs.
- d. SOFA 19(b) Books, Records, and Financial Statements. The Debtors have undertaken reasonable efforts to determine all firms or individuals who within two years immediately preceding the filing of these chapter 11 cases have audited the books of account and records. However, a number of individuals within the organizations have access to the books of account and records of the financial statements. These individuals might have shared the information with other parties, and the Debtors at this time are unable to identify all of these parties with certainty due to a lack of information. Therefore, the Debtors may have inadvertently omitted parties to this question.

# UNITED STATES BANKRUPTCY COURT

#### DISTRICT OF DELAWARE

In re	FLYING J INC.		
	Debtor	Case No.	08-13384
		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 from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	4	\$27,156,234.68		
B - Personal Property	Yes	19	\$1,406,567,992.16		
C - Property Claimed As Exempt	No				
D - Creditors Holding Secured Claims	Yes	2		\$24,631,395.00	
E - Creditors Holding Unsecured Priority Claims	Yes	11		\$60,143,994.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	133		\$556,183,267.77	
G - Executory Contracts and Unexpired Leases	Yes	143			
H - Codebtors	Yes	3			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
	TOTAL	315	\$1,433,724,226.84	\$640,958,656.77	

In re	re FLYING J INC.		08-13384	
	Debtor			(if known)

#### **SCHEDULE A - REAL PROPERTY**

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
BW GAS STATION DRAPER, UT	FEE SIMPLE		\$15,476.00	
CORPORATE OFFICE BUILDING 1104 COUNTRY HILLS DRIVE OGDEN, UT	FEE SIMPLE		\$13,770,373.00	\$22,610,779.00
CORPORATE STORAGE WAREHOUSE OGDEN, UT	FEE SIMPLE		\$107,623.00	
DANCING WIND RANCH, 55.24 ACRE RANCH AND FACILITIES MT	FEE SIMPLE		\$3,081,666.00	
DEMOLISHED SERVICE STATION IN ODEN, UT (23RD AND HARRISON/MITCH'S)	FEE SIMPLE		\$58,700.96	
EXCESS LAND PARCEL I-84 EXIT 7 SNOWVILLE, UT	FEE SIMPLE		\$298,584.00	
EXCESS LAND PARCEL ROSS CLARK HWY AND HWY 231 DOTHAN, AL	FEE SIMPLE		\$253,255.00	

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In re	FLYING	J INC.

Debtor

(if known)

#### SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
EXCESS LAND PARCEL I-35 & N.E. 122ND STREET OKLAHOMA CITY NORTH, OK	FEE SIMPLE		\$118,002.00	
EXCESS LAND PARCEL I-35 & NEW ROAD WACO, TX	FEE SIMPLE		\$1,602,423.00	
EXCESS LAND PARCEL I-64 & SR 41 EXIT 25B EVANSVILLE, IN	FEE SIMPLE		\$400,000.00	
EXCESS LAND PARCEL AT CARNESVILLE, G TRAVEL PLAZE (I-85 EXHIT 160)	FEE SIMPLE		\$300,000.00	
GAS STATION GAS STATION (1905 SOUTH HWY 89-91) LOGAN, UT	FEE SIMPLE		\$822,218.00	
GAS STATION 986 SOUTH MAIN STREET BRIGHAM CITY, UT	FEE SIMPLE		\$132,517.00	\$114,197.00
GAS STATION 1490 BROADWAY IDAHO FALLS, ID	FEE SIMPLE		\$277,506.00	
GAS STATION 4230 YELLOWSTONE AVENUE CHUBBOCK, ID	FEE SIMPLE		\$692,015.00	
GAS STATION 907 N. WASHINGTON BLVD HARRISVILLE, UT	FEE SIMPLE		\$451,666.00	
GAS STATION 855 NORTH MAIN LAYTON, UT	FEE SIMPLE		\$704,610.00	
HEALTH, SAFETY, & ENVIRONMENTAL CORP DEPT REMODEL	FEE SIMPLE		\$1,140.00	

(if known)

#### SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
INACTIVE LAND PARCEL CORINNE, UT	FEE SIMPLE		\$50,000.00	
INACTIVE LAND PARCEL LARAMIE, WY	FEE SIMPLE		\$256,166.00	
INACTIVE LAND PARCEL COLUMBIA FALLS	FEE SIMPLE		\$25,000.00	
INACTIVE LAND PARCEL WILSON LANE OGDEN, UT	FEE SIMPLE		\$604,522.00	
INACTIVE PROPERTY ORLAND, CA	FEE SIMPLE		\$382,889.00	
INACTIVE PROPERTY MILES CITY, MT	FEE SIMPLE		\$202,913.00	
INACTIVE PROPERTY CENTRAL VALLEY, CA	FEE SIMPLE		\$56,273.00	
INACTIVE PROPERTY IN OGDEN, UT (12TH ST. AND I-15)	FEE SIMPLE		\$1,808,251.74	
LAND COSTS AT WEST BRIGHAM CITY, UT FUELD STOP (I-15 EXIT 362)	FEE SIMPLE		\$229,376.98	
LAND PARCEL FOR PROJECTED TRUCK TERMINAL, CURRENTLY PARTIALLY USED FOR A CARDLOCK STATION AND TRUCK PARKING ROOSEVELT, UT	FEE SIMPLE		\$43,505.00	
PETRO MANAGEMENT SOLUTIONS	FEE SIMPLE		\$129,507.00	
REAL ESTATE OFFICE PROVE, UT	FEE SIMPLE		\$89.00	

In re <b>FLYING J INC.</b> Case No. 08-13384	

Debtor (if known)

# **SCHEDULE A - REAL PROPERTY**

(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
RETAIL MAINTENANCE CORP DEPT	FEE SIMPLE		\$0.00	
S&D ADMINISTRATION CORP DEPT	FEE SIMPLE		\$668.00	
TRAVEL PLAZA ENVIRONMENTAL CLEANUP REMEDIATION MOVED TO CO 341 CFJ IN PER. 12 AURORA, CO	FEE SIMPLE		\$279,299.00	
		Total	\$27,156,234.68	,

(Report also on Summary of Schedules)

In re FLYING J INC.		Case No.	08-13384
	Debtor		(if known)

#### SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		BROADWAY (IDAHO FALLS), ID		\$2,000.00
		BTIGHAM CITY, UT		\$2,500.00
		CASH IN SAFE, 12TH WALL, OGDEN, UT		\$4,000.00
		CASH IN SAFE, BOISE (OVERLAND), ID		\$3,000.00
		CASH IN SAFE, CHUBBUCK, ID		\$3,000.00
		CASH IN SAFE, DRAPER, UT		\$4,000.00
		CASH IN SAFE, LAYTON, UT		\$4,000.00
		CASH IN SAFE, LOGAN, UT		\$3,500.00
		HARRISVILLE, UT		\$2,500.00
		PETTY CASH, AVIATION ADMINISTRATION		\$200.00
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		AMERICAN BANK RANCH, #0892		\$141,078.55
		TRANSPORTATION ALLIANCE BANK, INC FLYING J CORP/JEREMY FIFIELD, #7626 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$0.00

In re	FΙ	$\mathbf{Y}$	IN	G.	I	IN	C.

Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

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TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.		TRANSPORTATION ALLIANCE BANK, INC FLYING J GIFT CARD, #8786 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$0.00
		TRANSPORTATION ALLIANCE BANK, INC FLYING J INC WHOLESALE ACCTS REC., #8285 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		(\$3.35)
		TRANSPORTATION ALLIANCE BANK, INC TRAVEL SERVICES, #4519 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$10,104.94
		TRANSPORTATION ALLIANCE BANK, INC PAYROLL GARNISHMENT, #5238 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$0.00
		TRANSPORTATION ALLIANCE BANK, INC MECHANT CAPTURE, #1192 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$645.26
		TRANSPORTATION ALLIANCE BANK, INC MECHANT CAPTURE, #1183 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$1,612.59
		TRANSPORTATION ALLIANCE BANK, INC FLYING J INC ATTN PATTIE PILGRIM, #8830 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$192,482.70
		TRANSPORTATION ALLIANCE BANK, INC MECHANT CAPTURE, #1195 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$415.58
		TRANSPORTATION ALLIANCE BANK, INC FLYING J INC PURCHASING CARD, #0560 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$2,929.92
		TRANSPORTATION ALLIANCE BANK, INC MECHANT CAPTURE, #1194 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$813.68

HILE TELLHOSENCE	In re	FLYING	J INC.
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Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	OR COMMUNITY	HUSBAND, WIFE, JOINT,	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.		TRANSPORTATION ALLIANCE BANK, INC MECHANT CAPTURE, #1180 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403			\$948.17
		TRANSPORTATION ALLIANCE BANK, INC MECHANT CAPTURE, #1197 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403			\$138.65
		TRANSPORTATION ALLIANCE BANK, INC FJ MECHANT CAPTURE RESERVE, #1649 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403			\$2,000.00
		TRANSPORTATION ALLIANCE BANK, INC JOHN WARE, #3329 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403			\$0.00
		TRANSPORTATION ALLIANCE BANK, INC MECHANT CAPTURE, #1187 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403			\$611.27
		TRANSPORTATION ALLIANCE BANK, INC FLYING J C/O PARTICIPATION, #0001 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403			\$87,945.16
		TRANSPORTATION ALLIANCE BANK, INC MECHANT CAPTURE, #0085 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403			\$0.00
		TRANSPORTATION ALLIANCE BANK, INC ROYALTY SUSPENSE, #0022 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403			\$48,439.40
		TRANSPORTATION ALLIANCE BANK, INC FLYING J INC "DEBTOR IN POSSESSION", #0083 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403			\$0.00
		TRANSPORTATION ALLIANCE BANK, INC MECHANT CAPTURE, #1193 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403			\$403.28

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.		TRANSPORTATION ALLIANCE BANK, INC FLYING J ACCOUNTS, #0123 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$0.00
		TRANSPORTATION ALLIANCE BANK, INC MECHANT CAPTURE, #1129 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$737.14
		TRANSPORTATION ALLIANCE BANK, INC FLYING J C/O 401 K PLAN STALE DATED CKS, #0035 4185 HARRISON BLVD, SUITE 200 OGDEN, UT 84403		\$141,321.16
		WELLS FARGO CONTROLLED DISBURSEMENT, #1271 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		(\$238,792.91)
		WELLS FARGO REVENUE, #1810 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO LOCKBOX, #1294 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO LOTTERY, #1451 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$4.00
		WELLS FARGO REVENUE, #5939 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$5,321,851.53
		WELLS FARGO RETAIL DRAFT, #7050 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO OPERATING, #2612 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$33,211,300.81

In re	FLYING	J INC.
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Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

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TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.		WELLS FARGO LOCKBOX, #8247 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO PRODUCT DRAFT, #0864 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO DEPOSITORY, #8401 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO UTILITY, #6737 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO 401K, #8055 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO DEPOSITORY, #6763 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$50,013.36
		WELLS FARGO PAYROLL, #5270 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO PAYROLL, #8581 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO RECEIVABLES, #0980 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO EXPENSE ACCOUNT, #1004 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		(\$1,292,883.41)

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In re	FLYING	JIINC.

Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.		WELLS FARGO REVENUE, #5488 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		\$0.00
		WELLS FARGO PAYROLL, #0361 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020		(\$1,369,793.78)
		ZIONS BANK DEPOSITORY, #6949 310 SOUTH MAIN STREET, 14TH FLOOR SALT LAKE CITY, UT 84101		\$0.00
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		BDO - RENT DEPOSIT WAREHOUSE (OGDEN)		\$15,737.50
		BEN E. KEITH BEER		\$2,000.00
		BONNEVILLE DISTRIBUTORS		\$1,000.00
		COORS		\$1,000.00
		GATE CITY BEVERAGE		\$1,000.00
		GOLDEN EAGLE SALES		\$1,000.00
		HAYDEN DISTRIBUTING		\$1,000.00
		INTERMOUNTAIN BEVERAGE		\$1,000.00
		SPIRIT DISTRIBUTING		\$1,000.00
		STEIN DISTRIBUTING		\$1,000.00
		VARIOUS DEPOSITS		\$895,850.00
		WATKINS DISTRIBUTING		\$1,000.00
		WATKINS DISTRIBUTING		\$1,500.00
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	X			

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In re	FLYING	J INC.

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(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X			
6. WEARING APPAREL.	X			
7. FURS AND JEWELRY.	X			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X			
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	X			
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) RULE 1007(B))	X			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X			
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		BOOK VALUE - 100% EQUITY INVESTMENT IN AFJ LLC		\$54,021,066.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN BIG WEST OIL, LLC		\$305,740,577.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FJI II MANAGEMENT INC.		(\$17,357.00)
		BOOK VALUE - 100% EQUITY INVESTMENT IN FJI III MANAGEMENT INC.		(\$13,091.00)
		BOOK VALUE - 100% EQUITY INVESTMENT IN FJI IV MANAGEMENT INC.		(\$4,104.00)

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		BOOK VALUE - 100% EQUITY INVESTMENT IN FJI MANAGEMENT INC.		\$597.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FJSD REAL ESTATE LLC		\$419,330.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLEET SALES LLC		\$7,728,636.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J ENTERPRISE SOLUTIONS LLC		(\$4,428,524.00)
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J EUROPE INC.		\$50,700.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J FRANCHISE INC.		\$1,787,276.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J INSURANCE COMPANY INC.		\$1,862,943.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J INSURANCE SERVICES INC.		\$521,132.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J LONDON PLAZA TRUST		\$2,785,693.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J MOBILE PRODUCTS LLC		(\$305,068.00)
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J OIL & GAS INC. AND SUBSIDIARIES		\$29,561,714.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J PETROLEUMS INC.		\$11,789,889.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J REAL ESTATE ENTERPRISES INC.		\$9,669,398.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J TRADING LLC		(\$106,147,811.00)
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J TRANSPORTATION CANADA INC.		(\$1,351,419.00)
		BOOK VALUE - 100% EQUITY INVESTMENT IN FLYING J TRANSPORTATION LLC		\$13,034,886.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FREE II LLC		\$699,253.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FREE III LLC		(\$32,312.00)

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

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TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		BOOK VALUE - 100% EQUITY INVESTMENT IN FREE IV LLC		(\$88,050.00)
		BOOK VALUE - 100% EQUITY INVESTMENT IN FREE V LLC		\$4,205,852.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN FREE VI LLC		(\$94,213.00)
		BOOK VALUE - 100% EQUITY INVESTMENT IN LONGHORN PIPELINE INC.		\$28,096,567.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN MOUNTAIN VIEW FULFILLMENT SERVICES, LLC DBA FLYING J E-STORE		\$313,461.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN PDCA OF CANADA, INC.		(\$3,901.00)
		BOOK VALUE - 100% EQUITY INVESTMENT IN PDCA, INC.		\$286,588.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN PDG INC.		\$4,426,186.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN QSR I LLC		(\$2,299.00)
		BOOK VALUE - 100% EQUITY INVESTMENT IN TCH CANADA INC.		
		BOOK VALUE - 100% EQUITY INVESTMENT IN TCH FLEET INTERNATIONAL		
		BOOK VALUE - 100% EQUITY INVESTMENT IN TON SERVICES INC. (FLYING J COMMUNICATIONS)		\$3,005,229.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN TRANSPORTATION ALLIANCE BANK INC.		\$64,130,424.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN TRANSPORTATION ALLIANCE INSURANCE COMPANY		\$189,536.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN TRAVEL PLAZA LLC		\$172,114,574.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN WASATCH IMPORTS LLC		\$427,388.00
		BOOK VALUE - 100% EQUITY INVESTMENT IN WINDBREAK INC.		\$283,888.00
		BOOK VALUE - 33% EQUITY INVESTMENT IN CLARITY INC.		\$2,908,492.00

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In re	FLYING	JIINC.

Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		BOOK VALUE - 33% EQUITY INVESTMENT IN FP SOLUTIONS INC.		
		BOOK VALUE - 45.70% EQUITY INVESTMENT IN FLYING J CANADA INC.		\$41,227,812.00
		BOOK VALUE - 49.99% EQUITY INVESTMENT IN FLYING J GAMING, L.C.		\$223,311.00
		BOOK VALUE - 50% EQUITY INVESTMENT IN FLAGSHIP DEVELOPMENT LLC		
		BOOK VALUE - 50% EQUITY INVESTMENT IN FUN RUNNER LLC		\$693,989.00
		BOOK VALUE - 50% EQUITY INVESTMENT IN HAYCOCK PETROLEUM INC.		\$6,397,383.00
		BOOK VALUE - 50% EQUITY INVESTMENT IN LWM REAL ESTATE LLC		\$52,240.00
		BOOK VALUE - 50% EQUITY INVESTMENT IN OUTDOOR NATION LLC		\$444,273.00
		BOOK VALUE - 50% EQUITY INVESTMENT IN TA/TCH LLC		
		BOOK VALUE - 75% EQUITY INVESTMENT IN TCH LLC		\$28,287,490.00
		BOOK VALUE - 99% AND 1% INDIRECTLYEQUITY INVESTMENT IN FJI PLAZA COMPANY II LLC		\$2,633,100.00
		BOOK VALUE - 99% EQUITY INVESTMENT IN FJI PLAZA COMPANY III LLC		\$3,875,209.00
		BOOK VALUE - 99% EQUITY INVESTMENT IN FJI PLAZA COMPANY IV LLC		\$889,415.00
		BOOK VALUE - 99% EQUITY INVESTMENT IN FJI PLAZA COMPANY LLC		\$1,334,422.00
		BOOK VALUE - 99% EQUITY INVESTMENT IN TCH FLEET SA DE CV		(\$886,941.00)
		BOOK VALUE - 99% EQUITY INVESTMENT IN TCH FLEET SERVICIOS S.A. DE C.V.		(\$32,528.00)
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.		BOOK VALUE - 49.99% EQUITY INVESTMENT IN TFJ		\$594,268.00
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON- NEGOTIABLE INSTRUMENTS.	X			

In re	FLYING	J	INC.
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Case No. <u>08-13384</u>

Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. ACCOUNTS RECEIVABLE.		AFJ LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$40,616,887.00
		AFJ LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$44,733,273.69
		AFJ LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$273,557.00
		BAD DEBT RESERVE		(\$818,493.00)
		BOWEN PETROLEUM INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,960,000.00
		BOWEN PETROLEUM INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$100,563.59
		BRANCH ACCOUNTS RECEIVABLE		(\$2,445,188.00)
		CFJ 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$500,000.00
		CFJ 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$20,728,652.00
		CFJ 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$2,799,887.00
		CFJ 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$2,984,789.00
		CFJ 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$48,987,499.00
		CFJ I MANAGEMENT INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$3,580.84
		CFJ II MANAGEMENT INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$6,739.26
		CFJ III MANAGEMENT INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$4,628.74

HILE TELLHOSENCE	In re	FLYING	J INC.
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Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

		(Continuation Sheet)		
TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. ACCOUNTS RECEIVABLE.		CFJ PLAZA COMPANY I LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$23,441.89
		CFJ PLAZA COMPANY II LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$89,343.27
		CFJ PLAZA COMPANY III LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$27,543.65
		COUNTRY MARKET RESTAURANT AND BUFFET INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$517,585.15
		FJ TRADING LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$80,119,771.65
		FJI II MANAGEMENT INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$50,367.07
		FJI III MANAGEMENT INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$42,100.91
		FJI IV MANAGEMENT INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$4,113.02
		FJI MANAGEMENT LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$13,182.43
		FJI PLAZA COMPANY III LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$3,492,428.54
		FJI PLAZA COMPANY IV 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$902,474.25
		FLEET SALES LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$3,655.00
		FLYING J BORNSTEDT PROPERTIES GMBH 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$997,021.63
		FLYING J CORP 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$171,170.00

In re F	LYII	NG .	J IN	C.
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Case No. <u>08-13384</u>

Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. ACCOUNTS RECEIVABLE.		FLYING J CZECH PROPERITES 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$190.00
		FLYING J ENTERPRISE SOLUTIONS LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$4,450,199.98
		FLYING J EUROPE INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$29,808.49
		FLYING J EUROPE OPERATIONS B.V. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$71,220.70
		FLYING J EUROPE PROPERTIES B.V. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$2,542,635.00
		FLYING J EVENDORF PROPERTIES GMBH 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$2,782,073.55
		FLYING J GOTHA/BOXBERG PROPERTIES GMBH 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$218,575.81
		FLYING J INSURANCE COMPANY INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$686,509.22
		FLYING J INSURANCE SERVICES INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$3,439,746.44
		FLYING J INSURANCE SERVICES INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$28,679.00
		FLYING J KNULLWALD PROPERTIES GMBH 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$9,619.21
		FLYING J LONDON PLAZA TRUST 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$9,232,584.79
		FLYING J MOBILE PRODUCTS LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$388,801.89
		FLYING J OIL & GAS INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$34,164.00

In re	FLYING	J	INC.
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Case No. <u>08-13384</u>

Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. ACCOUNTS RECEIVABLE.		FLYING J PETROLEUMS INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,323,402.00
		FLYING J PETROLEUMS INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,397.00
		FLYING J POLAND PROPERTIES SP. Z O.O. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$5,462.08
		FLYING J REAL ESTATE ENTERPRISES INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$17,394,879.28
		FLYING J TRANSPORTATION CANADA INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,037,243.81
		FLYING J UNTERKAKA PROPERTIES GMBH 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$404,881.48
		FREE II LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$21,751.93
		FREE IV LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$10,083.64
		FUN RUNNER LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$715,265.00
		HAYCOCK PETROLEUM INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$8,460,170.97
		J FLEET LEASING LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,672,265.46
		LONGHORN PARTNERS PIPELINE, LP. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,444,444.00
		LONGHORN PIPLINE INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,412,732.00
		LONGHORN PIPLINE INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$109,758,964.45

HILE TELLHOSENCE	In re	FLYING	J INC.
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Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. ACCOUNTS RECEIVABLE.		LOUISIANA GREENWOOD LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$31,427.00
		LOUISIANA GREENWOOD LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$21,620.00
		LUCKY J INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$399,512.03
		MOUNTAIN VIEW FULFILLMENT SERVICES, LLC (E-STORE) 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$347.00
		PDCA, INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$305,509.94
		PDCA, INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$3,326.00
		PDG INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$44,160.00
		PHIL ADAMS 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$3,484,698.00
		QSR 1 LLC (WENDY'S) 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$2,299.04
		ROADLINK TRANSPORTATION INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$4,811,945.92
		RON PARKER 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$92,043.84
		SFJ INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$394,983.00
		TAMRA CALL MARITAL TRUST 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,500,000.00
		TCH CANADA INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$2,728,420.45

HILE TELLHOSENCE	In re	FLYING	J INC.
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(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. ACCOUNTS RECEIVABLE.		TCH FLEET SA DE CV 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$845,254.94
		TCH FLEET SERVICIOS S.A. DE C.V. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$99,678.70
		TCH LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$123,167.00
		TCH LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$10,267.00
		TFJ 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$6,669,966.00
		TFJ 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$58,720.00
		THAD CALL 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,150,000.00
		TON SERVICES INC. (FLYING J COMMUNICATIONS) 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$72,585.00
		TON SERVICES INC. (FLYING J COMMUNICATIONS) 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$3,485,156.89
		TRADE ACCOUNTS RECEIVABLE		\$144,055,948.00
		TRANSPORTATION ALLIANCE BANK INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$122,274.00
		TRANSPORTATION ALLIANCE BANK INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$16,742,000.00
		TRANSPORTATION ALLIANCE BANK INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,302,287.34
		TRANSPORTATION ALLIANCE BANK, INC		\$16,523,507.00
		TRANSPORTATION ALLIANCE INSURANCE COMPANY 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,056.00

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Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. ACCOUNTS RECEIVABLE.		TRANSPORTATION ALLIANCE INSURANCE COMPANY 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$871,069.23
		VAT		\$12,137.00
		WASATCH IMPORTS LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,914,926.52
		WINDBREAK INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$105,227.87
		WINDBREAK INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403		\$1,479.00
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			
18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	X			
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X			
20 CONTINGENT AND NON- CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X			
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.		DEFERRED INCOME TAX		\$9,109,334.00
		REFUNDABLE INCOME TAX		\$17,684,193.31

In re	FLYING	J	INC.
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Debtor

(if known)

#### SCHEDULE B - PERSONAL PROPERTY

			OR HC	CURRENT VALUE OF
TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.		DEFERRED LEGAL FEES - PATENTS		\$3,844.37
		DEFERRED PROFESSIONAL FEES - PATENTS		\$2,219.24
		PATENT FOR FUEL T, 04/05, 1 YEAR		\$392.86
		PATENT FOR FUEL T, 04/05, 19 YEARS		\$7,396.09
		PATENT RESEARCH, 10/04		\$6,613.16
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	X			
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	X			
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		NET BOOK VALUE - AUTOMOBILES		\$9,427.00
		NET BOOK VALUE - LIGHT TRUCKS		\$86,007.00
26. BOATS, MOTORS, AND ACCESSORIES.	X			
27. AIRCRAFT AND ACCESSORIES.		NET BOOK VALUE OF 1978 CESSNA CONQUEST II		\$1,252,042.00
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		NET BOOK VALUE - COMPUTERS		\$3,467,475.00
		NET BOOK VALUE - DATA HANDLING EQUIPMENT		\$2,153,511.00
		NET BOOK VALUE - OFFICE EQUIPMENT		\$1,365,390.00
		NET BOOK VALUE - POS EQUIPMENT		\$339,456.00
		NET BOOK VALUE - SOFTWARE		\$1,471,380.00
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		EL PASO, TX, NET BOOK VALUE OF:		
		CONSTRUCTION IN PROGRESS - MOBILE FUELING EQUIPMENT		\$610,012.00

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In re	FLY	IN(÷.	J INC.

Case No.	08-13384
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(if known)

#### SCHEDULE B - PERSONAL PROPERTY

#### (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		CONSTRUCTION IN PROGRESS - OTHER		\$220,169.00
		CONSTRUCTION IN PROGRESS - SUBDIVISION AT CHELSEA PARK, WA		\$3,916,973.00
		LARGE EQUIPMENT		\$3,120,699.00
		SMALL EQUIPMENT		\$421,482.00
		STORAGE TANKS		\$112,548.00
30. INVENTORY.		DIESEL		\$1,549,943.34
		GASOLINE		\$172,548.62
		MERCHANDISE		\$597,083.68
		MISCELLANEOUS		\$349,878.31
31. ANIMALS.	X			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X			
33. FARMING EQUIPMENT AND IMPLEMENTS.	X			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	X			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		PREPAID EXPENSES		\$437,692.50
		PREPAID INSURANCE		\$3,712,437.02
		PREPAID LOAN FEES		\$185,696.12
		PREPAID SOFTWARE MAINTENANCE		\$1,173,142.87
		,	Total	\$1,406,567,992.16

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

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

#### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	DALYDINDITUN	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.  AMRESCO 412 E. PARKCENTER BLVD. SUITE 300 BOISE, ID 83706			LOAN ON TRAVEL PLAZA 5350 HIGHWAY 93, JEROME, ID 83338 VALUE TBD	X	X	X	\$1,181,145.00	TBD
ACCOUNT NO.  BANK OF AMERICA P.O. BOX 660576 DALLAS, TX 75266-0576			LOAN ON TRAVEL PLAZA AT 3110 N. & S HIGHWAY, LEWISTON, ID 83501 VALUE TBD	X	x	X	\$513,707.00	TBD

Sheet no. 1 of 2 sheet(s) attached to Schedule of	
Creditors Holding Secured Claims	

Subtotal	
(Total(s) of this page)	

\$1,694,852.00	

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

#### (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
D. FERRITER 4734 N. MONTANA AVE HELENA, MT 59602			LOAN ON LAND IN NMC I-15 LINCOLN RD, HELENA, MT	X	X	X	\$88,705.00	TBD
			VALUE TBD					
ACCOUNT NO.								
GENERAL ELECTRIC P.O. BOX C-97550 BELLEVUE, WA 98009-7550			LOAN ON OFFICE LOCATED AT 1104 COUNTRY HILL RD, OGDEN,UT 84403	X	X	X	\$22,732,689.00	TBD
			VALUE TBD					
ACCOUNT NO.								
WALKER 166 ASHE DR BRIGHAM CITY, UT 84302			LOAN ON TRAVEL PLAZA AT 986 S. MAIN, BRIGHAM CITY, UT 84302	X	X	X	\$115,149.00	TBD
			VALUE TBD					

Sheet no. 2 of 2 sheet(s) attached to Schedule of Creditors Holding Secured Claims

Subtotal (Total(s) of this page)

Total (Use only on the last page)

\$22,936,543.00	
\$24,631,395.00	

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

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

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

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

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

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

Report the total of amounts <u>not</u> 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.

an	ounts not entitled to priority fisted on this schedule E in the box labeled. Totals on the last sheet of the completed schedule.
	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TY	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
	Domestic Support Obligations
	Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case
	Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
<b>✓</b>	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 \$10,950* 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,

	In re FLYING J INC.	Case No.	08-13384
	Debtor		(if known)
	Certain farmers and fishermen		
	Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as p	provided in 11 U.S.C	. § 507(a)(6).
	Deposits by individuals		
	Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services delivered or provided. 11 U.S.C. § 507(a)(7).	s for personal, famil	y, or household use, that were not
<b>✓</b>	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, Comptro Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of § 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 d drug, or another substance. 11 U.S.C. $\S$ 507(a)(10).	lebtor was intoxicate	d from using alcohol, a

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

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

			(Continuation on	/					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  ADA County Treasurer PO Box 2868			PROPERTY TAX	X	X	X	\$15,819.00	\$15,819.00	\$0.00
ACCOUNT NO.  Alabama Department of Revenue P.O. Box 327950  Montgomery, AL 36132-7950			FUEL TAX	X	X	Х	\$1,278,772.00	\$1,278,772.00	\$0.00
ACCOUNT NO. Albany County Treasurer 525 Grand Ave. Room 205 Laramie, WY 58577-1108			PROPERTY TAX	X	X	Х	\$2,086.00	\$2,086.00	\$0.00
ACCOUNT NO.  Arizona Department of Revenue P.O. Box 29690 Phoenix, AZ 59047			SALES AND USE TAX	X	X	Х	\$0.00	\$0.00	\$0.00
ACCOUNT NO.  Arizona Department of Transportation, Motor Vehicle Division 1801 W. Jefferson, MD 519 M Phoenix, AZ 85007			FUEL TAX	X	X	X	\$7,792,834.00	\$7,792,834.00	\$0.00
ACCOUNT NO.  Bannock County Treasurer PO Box 4626 Pocatello, ID 83701			PROPERTY TAX	X	X	X	\$8,769.00	\$8,769.00	\$0.00
ACCOUNT NO.  Bonneville County Treasurer 605 N. Capital Ave. Idaho Falls, ID 83205-0888			PROPERTY TAX	X	Х	X	\$4,248.00	\$4,248.00	\$0.00
ACCOUNT NO.  California Board of Equalization P.O. Box 942879 Sacramento, CA 85038-9690			SALES AND USE TAX	X	X	X	\$198,857.00	\$198,857.00	\$0.00
ACCOUNT NO.  California Board of Equalization, Fuel Taxes Division P.O. Box 942879 Sacramento, CA 94279-6161			FUEL TAX	X	X	X	\$102,917.00	\$102,917.00	\$0.00

Sheet no. 3 of 11 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal	\$9,404,302.00	\$9,404,302.00	\$0.00

In re FLYING J INC. Case No. 08-13384	

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  City of El Paso PO Box 313 El Paso, TX 83402			PROPERTY TAX	X	X	X	\$735,617.00	\$735,617.00	\$0.00
ACCOUNT NO.  Commissioner of Taxation and Finance P.O. Box 1833 Albany, NY 12201-1833			FUEL TAX	X	Х	X	\$138,242.00	\$138,242.00	\$0.00
ACCOUNT NO.  Commissioner of Taxation and Finance P.O. Box 4127 Binghamton, NY 89706			SALES AND USE TAX	X	X	X	\$85,429.00	\$85,429.00	\$0.00
ACCOUNT NO.  Commonwealth of Kentucky, Department of Revenue Frankfort, KY 40620			FUEL TAX	X	X	X	\$493,594.00	\$493,594.00	\$0.00
ACCOUNT NO.  Commonwealth of Pennsylvania Department of Revenue P.O. Box 280406 Harrisburg, PA 13902			SALES AND USE TAX	X	X	X	\$21,697.00	\$21,697.00	\$0.00
ACCOUNT NO.  Comptroller of Maryland P.O. Box 2191 Annapolis, MD 21404-2191			FUEL TAX	X	X	х	\$63,840.00	\$63,840.00	\$0.00
ACCOUNT NO.  Cook County Treasurer PO Box 4488 Carol Stream, IL 79731			PROPERTY TAX	X	X	Х	\$1,255.00	\$1,255.00	\$0.00
ACCOUNT NO.  Crane County Tax Collector PO Box 878 Crane, TX 77015			PROPERTY TAX	X	X	X	\$86,173.00	\$86,173.00	\$0.00
ACCOUNT NO.  Department of Finance and Administration P.O. Box 1752 Little Rock, AR 72203-1752			FUEL TAX	X	х	х	\$313,753.00	\$313,753.00	\$0.00

Sheet no. 4 of 11 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal	\$1,939,600.00	\$1,939,600.00	\$0.00
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in re FLYING J INC. Case No. 08-13384

Debtor

(if known)

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
Department of Licensing P.O. Box 9020 Olympia, WA 98507-9020			FUEL TAX	X	X	X	\$973,598.00	\$973,598.00	\$0.00
ACCOUNT NO.									
Department of Motor Vehicles, Tax Services P.O. Box 27422 Richmond, VA 23269-7422			FUEL TAX	X	X	X	\$97,588.00	\$97,588.00	\$0.00
ACCOUNT NO.									
Department of Revenue 1375 Sherman St. Denver, CO 80261			FUEL TAX	X	X	X	\$923,248.00	\$923,248.00	\$0.00
ACCOUNT NO.									
Ector County Appraisal District 1301 East Eighth Street Odessa, TX 79999-0313			PROPERTY TAX	X	X	X	\$38,272.00	\$38,272.00	\$0.00
ACCOUNT NO.									
Employee Wages and Benefits- See Global Notes			EMPLOYEE WAGES AND BENEFITS	X	X	X	\$4,813,621.00	\$4,813,621.00	\$0.00
ACCOUNT NO.									
Florida Department of Revenue 5050 W. Tennessee St. Tallahassee, FL 32399-0165			FUEL TAX	X	X	X	\$130,133.00	\$130,133.00	\$0.00
ACCOUNT NO.									
Galena Park ISD 14705 Woodforest Blvd. Houston, TX 79761			PROPERTY TAX	X	X	X	\$2,358.00	\$2,358.00	\$0.00
ACCOUNT NO.									
Georgia Department of Revenue P.O. Box 740398 Atlanta, GA 94279-8016			SALES AND USE TAX	X	X	X	\$118,521.00	\$118,521.00	\$0.00
ACCOUNT NO.									
Georgia Department of Revenue, Motor Fuel Tax Unit P.O. Box 105088 Atlanta, GA 30348-5088			FUEL TAX	X	X	X	\$796,110.00	\$796,110.00	\$0.00

Sheet no. 5 of 11 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal \$7,893,449.00 \$7,893,449.00 \$0.00
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### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Idaho State Tax Commission P.O. Box 36 Boise, ID 83722-0036			FUEL TAX	X	X	X	\$1,191,006.00	\$1,191,006.00	\$0.00
ACCOUNT NO.  Idaho State Tax Commission, Idaho Sales and Use Tax Filing P.O. Box 36 Boise, ID 30374-0398			SALES AND USE TAX	Х	X	X	\$35,988.00	\$35,988.00	\$0.00
ACCOUNT NO.  Illinois Department of Revenue P.O. Box 19019 Springfield, IL 62794-9019			FUEL TAX	x	х	х	\$2,477,070.00	\$2,477,070.00	\$0.00
ACCOUNT NO.  Illinois Department of Revenue P.O. Box 19034 Springfield, IL 83722-0036			SALES AND USE TAX	X	X	x	\$712,013.00	\$712,013.00	\$0.00
ACCOUNT NO. Indiana Department of Revenue P.O. Box 510 Indianapolis, IN 46206-0510			FUEL TAX	X	х	х	\$324,961.00	\$324,961.00	\$0.00
ACCOUNT NO.  Indiana Department of Revenue 100 North Senate Ave. Indianapolis, IN 62494-9034			SALES AND USE TAX	X	X	X	\$237,564.00	\$237,564.00	\$0.00
ACCOUNT NO. Internal Revenue Service Cincinnati, OH 45999-0009			FUEL TAX	X	X	X	\$7,207,572.00	\$7,207,572.00	\$0.00
ACCOUNT NO.  Iowa Department of Revenue P.O. Box 1792 Des Moines, IA 50306			FUEL TAX	X	X	X	\$1,057.00	\$1,057.00	\$0.00
ACCOUNT NO.  Kansas Department of Revenue 915 SW Harrison St. Topeka, KS 66612			FUEL TAX	X	X	X	\$1,394,829.00	\$1,394,829.00	\$0.00

Sheet no. 6 of 11 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal \$13,582,060.00	\$13,582,060.00	\$0.00
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### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  Kansas Department of Revenue 915 SW Harrison St. Topeka, KS 46204			SALES AND USE TAX	Х	X	X	\$25,645.00	\$25,645.00	\$0.00
ACCOUNT NO.  Kentucky State Treasurer 501 High Street Frankfort, KY 66625-5000			SALES AND USE TAX	X	X	X	\$9,793.00	\$9,793.00	\$0.00
ACCOUNT NO.  Lewis & Clark County Treasurer Rm#113 316 N. Park Ave. Helena, MT 59047			PROPERTY TAX	X	x	x	\$1,768.00	\$1,768.00	\$0.00
ACCOUNT NO.  Louisiana Department of Revenue P.O. Box 201 Baton Rouge, LA 70821-0201			FUEL TAX	X	x	х	\$75,886.00	\$75,886.00	\$0.00
ACCOUNT NO.  Mclean County Treasurer PO Box 1108 Washburn, ND 59047			PROPERTY TAX	X	х	х	\$158.00	\$158.00	\$0.00
ACCOUNT NO.  Michigan Department of Treasury P.O. Box 30781 Lansing, MI 40620			SALES AND USE TAX	X	Х	X	\$245,515.00	\$245,515.00	\$0.00
ACCOUNT NO.  Michigan Dept of Treasury P.O. Box 30427 Lansing, MI 48909			FUEL TAX	X	X	Х	\$0.00	\$0.00	\$0.00
ACCOUNT NO.  Minnesota Dept of Revenue 600 N. Robert Street St Paul, MN 55146-6330			FUEL TAX	х	х	х	\$0.00	\$0.00	\$0.00
ACCOUNT NO.  Mississippi State Tax Commission P.O. Box 1033 Jackson, MS 39215-1033			FUEL TAX	X	X	X	\$338,317.00	\$338,317.00	\$0.00

Sheet no. 7 of 11 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  Missouri Department of Revenue, Division of Taxation P.O. Box 300 Jefferson City, MO 65105			FUEL TAX	X	X	х	\$3,285.00	\$3,285.00	\$0.00
ACCOUNT NO.  Missouri Department of Revenue, Division of Taxation and Collection P.O. Box 840 Jefferson City, MO 48909-8281			SALES AND USE TAX	X	x	х	\$111,742.00	\$111,742.00	\$0.00
ACCOUNT NO.  Montana Department of Transportation 2701 Prospect Ave. Helena, MT 59620-1001			FUEL TAX	X	X	X	\$1,416,783.00	\$1,416,783.00	\$0.00
ACCOUNT NO.  Nebraska Department of Revenue P.O. Box 98904 Lincoln, NE 68509			FUEL TAX	X	X	X	\$516,403.00	\$516,403.00	\$0.00
ACCOUNT NO.  Nevada Department of Motor Vehicles, Motor Carrier Division 555 Wright Way Carson City, NV 89711			FUEL TAX	X	X	х	\$1,653,291.00	\$1,653,291.00	\$0.00
ACCOUNT NO.  New Mexico Taxation and Revenue Department P.O. Box 25123 Santa Fe, NM 87504-5123			FUEL TAX	X	X	х	\$2,679,546.00	\$2,679,546.00	\$0.00
ACCOUNT NO.  North Carolina Department of Revenue, Motor Fuels Division P.O. Box 25000 Raleigh, NC 27640-0950			FUEL TAX	X	X	х	\$244,776.00	\$244,776.00	\$0.00
ACCOUNT NO.  ODOT Fuel Tax Group 550 Capitol St. NE Salem, OR 97301-2530			FUEL TAX	X	Х	Х	\$167,179.00	\$167,179.00	\$0.00

Sheet no. 8 of 11 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

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

(Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
Office of the State Tax Commission 600 E. Blvd. Ave., Dept 127 Bismarck, ND 58505-0599			FUEL TAX	X	X	X	\$862,203.00	\$862,203.00	\$0.00
ACCOUNT NO.									
Ohio Department of Taxation P.O. Box 530 Columbus, OH 43216-0530			FUEL TAX	X	X	X	\$4,509,744.00	\$4,509,744.00	\$0.00
ACCOUNT NO.									
Oklahoma Tax Commission 2501 North Lincoln Blvd Oklahoma City, OK 73194-0010			FUEL TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO.									
Park County Treasurer 414 East Callender Livingston, MT 82070			PROPERTY TAX	X	X	X	\$1,002.00	\$1,002.00	\$0.00
ACCOUNT NO.									
Park County Treasurer 414 East Callender Livingston, MT 49267			PROPERTY TAX	X	X	X	\$5,008.00	\$5,008.00	\$0.00
ACCOUNT NO.									
Park County Treasurer 414 East Callender Livingston, MT 59623			PROPERTY TAX	X	X	X	\$13,155.00	\$13,155.00	\$0.00
ACCOUNT NO.									
Pennsylvania Department of Revenue P.O. Box 280646 Harrisburg, PA 17128			FUEL TAX	X	X	X	\$1,734,369.00	\$1,734,369.00	\$0.00
ACCOUNT NO.									
South Dakota Department of Revenue P.O. Box 5055 Sioux Falls, SD 57117			FUEL TAX	X	X	X	\$5,063.00	\$5,063.00	\$0.00
ACCOUNT NO.									
State Comptroller of Public Accounts P.O. Box 149359 Austin, TX 78714-9359			SALES AND USE TAX	X	X	X	\$194,747.00	\$194,747.00	\$0.00

Sheet no. 9 of 11 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal \$7,325,291.00 \$7,325,291.00 \$0.0
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in re FLYING J INC. Case No. 08-13384

Debtor

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

			(Continuation on	cci)					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. State of Delaware Motor Fuel Tax Administration P.O. Drawer E Dover, DE 19903-1565			FUEL TAX	X	Х	х	\$0.00	\$0.00	\$0.00
ACCOUNT NO. State of NevadaSales/Use 1550 College Pkwy Carson City, NV 65105-0840			SALES AND USE TAX	X	х	х	\$18,316.00	\$18,316.00	\$0.00
ACCOUNT NO. State of New Jersey Division of Taxation, Motor Fuel Tax CN-243 Trenton, NJ 08646-0243			FUEL TAX	X	Х	х	\$106,286.00	\$106,286.00	\$0.00
ACCOUNT NO.  State of South Carolina Department of Revenue, Motor Fuel Reports Columbia, SC 29214-0132			FUEL TAX	X	Х	X	\$49,776.00	\$49,776.00	\$0.00
ACCOUNT NO.  Tennessee Department of Revenue 500 Deaderick St. Nashville, TN 37242			FUEL TAX	X	Х	Х	\$3,965.00	\$3,965.00	\$0.00
ACCOUNT NO.  Texas Comproller of Public Accounts P.O. Box 149357 Austin, TX 78714-9357			FUEL TAX	X	х	X	\$4,909,960.00	\$4,909,960.00	\$0.00
ACCOUNT NO. Utah State Tax Commission 210 N. 1950 W. Salt Lake City, UT 84134-0560			FUEL TAX	X	Х	X	\$5,796,993.00	\$5,796,993.00	\$0.00
ACCOUNT NO. Utah State Tax Commission, Sales Tax 210 N. 1950 W. Salt Lake City, UT 84134-0400			SALES AND USE TAX	X	Х	х	\$326,567.00	\$326,567.00	\$0.00
ACCOUNT NO.  Virginia Department of Revenue, Office of Customer Services P.O. Box 1115 Richmond, VA 23218-1115			SALES AND USE TAX	X	х	Х	\$18,905.00	\$18,905.00	\$0.00
Richmond, VA 23218-1115	of				CI-	total	\$11,230,768,00	\$11 230 768 00	92

Sheet no. 10 of 11 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal \$11,230,768.00 \$11,230,768.00 \$0.00

FLYING J INC.		Case No.	08-13384
	Debtor		(if known)

#### DECLARATION CONCERNING DEBTOR'S SCHEDULES

#### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, John R Boken, the Chief Restructuring Officer of Flying J Inc., declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date	03/20/09	Signature
		John R Boken
		[Print or type name of individual signing on behalf of debtor.]
		Chief Restructuring Officer
		[Indicate position or relationship to debtor]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3571.

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
1369302 ONTARIO LTD PO BOX 3006 MISSISSAUGA, ON L5P 1B2 CANADA			AP TRADE				\$402.74
ACCOUNT NO.							
360 NORTHWEST TELECOM, LLC 1801 WEST BROADWAY SPOKANE, WA 99201			AP TRADE				\$70.00
ACCOUNT NO.							
3D DISTRIBUTION LLC 1930 S. MILESTONE DRIVE,, UNIT A SALT LAKE CITY, UT 84104			AP TRADE				\$6,582.50
ACCOUNT NO.							
4-WAY TRANSPORTATION BOX 89 GROUP 200 RR #2 WINNIPEG, MB R3C 2E6 CANADA			AP TRADE				\$175.12

Sheet no.	1 of 133	sheet(s) attached to Schedule of
Creditors	Holding	Unsecured Nonpriority Claims

Subtot	al
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In re F	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 9123-0573 QUEBEC INC 1537 BOULEVARD CAOUETTE OUEST			AP TRADE				\$51.63
THETFORD MINES, QC G6G 5S5 CANADA							
ACCOUNT NO.							
A & B ENTERPRISES P.O. BOX 3298, RESTAURANT LAGRANDE, OR 97850			AP TRADE				\$125.47
ACCOUNT NO.							
A & B ENTERPRISES P.O. BOX 3298 LAGRANDE, OR 97850			AP TRADE				\$381.77
ACCOUNT NO.							
A BETTER ANSWER INC. 589 N. MAIN STREET MAPLETON, UT 84664			AP TRADE				\$104.05
ACCOUNT NO.							
A&B TRANSPORT 6719 W LEWIS AVE PHOENIX, AZ 85035			AP TRADE				\$751.50
ACCOUNT NO.							
A&E EXPRESS INC 16225 SW 16TH ST PIMBROKE PINES, FL 33027			AP TRADE				\$173.58
ACCOUNT NO.							
A.A. DUCKET, INC. ATTN: BARRY C. WEINSTOCK WEINSTOCK & O'MALLEY 107 WEST MAIN STREET CLINTON, NJ 80089			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
A.V. TRANSPORTATION INC. 2103 9TH AVENUE CAMANCHE, IA 52730			AP TRADE				\$284.38
ACCOUNT NO.							
A/C HEATING & REFRIGERATION P.O. BOX 9485 NAMPA, ID 83652			AP TRADE				\$166.50

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
A-1 KEY SERVICE INC. 1941 LINCOLN AVENUE OGDEN, UT 84401			AP TRADE				\$105.00
ACCOUNT NO.							
AAA TRANSPORTATION INC. 1691 WEST 37 ST. SUITE# 33 HIALEAH, FL 33012			AP TRADE				\$67.55
ACCOUNT NO.							
ABADIE ENTERPRISES LLC 4769 BUCKLEY RD LIVERPOOL, NY 13088			AP TRADE				\$779.54
ACCOUNT NO.							
ABBOTT-CLARK CONSTRUCTION 1935 NORTH 2050 EAST LAYTON, UT 84040			AP TRADE				\$387.00
ACCOUNT NO.							
ACTION RESOURCES 355 COUNTY ROAD 513 HANCEVILLE, AL 35077			AP TRADE				\$1,194.71
ACCOUNT NO.							
AD CRAFT SIGNS, INC. 2808 INDUSTRIAL DRIVE OGDEN, UT 84401			AP TRADE				\$846.80
ACCOUNT NO.							
ADAM ENTERPRISES, INC. 7122 KENNEDY AVENUE HAMMOND, IN 46323			AP TRADE				\$0.00
ACCOUNT NO.							
ADCENTIVES WEST 40 WEST GREGSON AVENUE SALT LAKE CITY, UT 84115			AP TRADE				\$10,565.51
ACCOUNT NO.							
ADCO LOGISTICS 1190 MEYERSIDE DRIVE MISSISSAUGA, ON L5T 1R7 CANADA			AP TRADE				\$286.84
ACCOUNT NO.							
AECOM, INC. PO BOX 31863 HARTFORD, CT 06150-1863			AP TRADE				\$10,077.84

Sheet no. 3 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$24,310.79
Subtotal	\$24,310.79

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  AFCO CREDIT CORPORATION 110 WILLIAM STREET, 29TH FLOOR NEW YORK, NY 10038			AP TRADE				\$41,379.64
ACCOUNT NO.  AFJ LLC/GIFT CARDS 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403			AP TRADE				\$21,426.53
ACCOUNT NO.  AGE REFINING INC. PO BOX 730545 DALLAS, TX 75373-0545			AP TRADE				\$267,221.34
ACCOUNT NO.  AGRI-COMM EXPRESS INC 3915 S HUNT RD GUSTINE, CA 95322			AP TRADE				\$51.51
ACCOUNT NO.  AGUIRRE, FRED ATTN: WENDY J. HARRISON BONNETT FAIRBOURN, FRIEDMAN & BALINT, P.C. 2901 N. CENTRAL, SUITE, 1000 PHOENIX, AZ 85012			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  AIR BP AVIATION SERVICES EPIC AVIATION, LLC, DEPT. 8010 LOS ANGELES, CA 90084-8010			AP TRADE				\$413.35
ACCOUNT NO.  AIRE-MASTER/SALT LAKE CITY 4915 S. 850 E. OGDEN, UT 84403			AP TRADE				\$1,463.64
ACCOUNT NO.  AIRGAS INTERMOUNTAIN, INC. PO BOX 7430 PASADENA, CA 91109-7430			AP TRADE				\$625.41
ACCOUNT NO.  AJIT TRANSPORT INC. 6600 TRANS CANADA ST. #615 POINTE-CLAIRE, PQ H9R 4S2 CANADA			AP TRADE				\$81.60

	In re	FLYING J INC.	Case No.	08-13384
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### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
AL SCHULTZ 41 SUNSET RIM CODY, WY 82414			AP TRADE				\$2,000.00
ACCOUNT NO.							
ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES 64 N. UNION STREET AL 36130			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT 1400 COLISEUM BLVD. AL 36130			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
ALABAMA DEPT. OF AGRICULTURE AND INDUSTRIES, P.O. BOX 3336 MONTGOMERY, AL 36109-0336			AP TRADE				\$25,465.72
ACCOUNT NO.							
ALARMAX P.O. BOX 951685 CLEVELAND, OH 44193			AP TRADE				\$16,475.00
ACCOUNT NO.							
ALK TECHNOLOGIES, INC. 1000 HERRONTOWN ROAD PRINCETON, NJ 8540			AP TRADE				\$426.00
ACCOUNT NO.							
ALLEN, KAREN ATTN: JEFF CARTER INSURANCE EXCHANGE BUILDING, SUITE 630 505 5TH AVENUE DES MOINES, IA 50309			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
ALLIANCE TRANSPORTATION G 185 HANSEN COURT SUITE 115 WOOD DALE, IL 60191			AP TRADE				\$207.03
ACCOUNT NO.							
ALLIED ENERGY PO BOX 5742 SCOTTSDALE, AZ 85261			AP TRADE				\$502,149.30

Sheet no. 5 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$546,723.05

In re FLYING J INC.		Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  ALLIED PROPANE CO. 138 KAYSTONE ROAD CHESTER, PA 19014			AP TRADE				\$17,375.41
ACCOUNT NO.  ALLIED WASTE SERVICES #493 P.O. BOX 78829 PHOENIX, AZ 85062-8729			AP TRADE				\$805.88
ACCOUNT NO.  ALLSTATE INSURANCE COMPANY A SUBROGEE OF BOB BROWN, PO BOX 227257 DALLAS, TX 75222			AP TRADE				\$10.44
ACCOUNT NO.  ALPHACORP 3676 WEST CALIFORNIA AVENUE, UNIT B100 SALT LAKE CITY, UT 84107			AP TRADE				\$235.00
ACCOUNT NO.  ALSAHLI, IMAD ATTN: JANA B. LEONARD LEONARD & ASSOCIATES, P.L.L.C. 8265 S. WALKER OKLAHOMA CITY, OK 73139			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  ALSTON & BIRD LLP P.O. BOX 933124 ATLANTA, GA 31193-3124			AP TRADE				\$25,288.45
ACCOUNT NO.  ALWA 3066 ALBERTA DRIVE MARIETTA, GA 30062			AP TRADE				\$264.56
ACCOUNT NO.  AMBER EXPRESS INC 1340 ENTERPRISE DRIVE #2 ROMEOVILLE, IL 60446			AP TRADE				\$80.77
ACCOUNT NO.  AMERICAN BUSINESS LOGISTICS 347 STINSON AVENUE CITY OF INDUSTRY, CA 91744			AP TRADE				\$607.70

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
AMERICAN HOUSEKEEPING PO BOX 227315 DALLAS, TX 75222			AP TRADE				\$20,159.09
ACCOUNT NO.							
AMERICAN INTERNATIONAL TRAVEL 150 N. MAIN STREET #200 BOUNTIFUL, UT 84010			AP TRADE				\$4,275.00
ACCOUNT NO.							
AMERICAN LINEN/BLACKFOOT P.O. BOX 639 BLACKFOOT, ID 83221			AP TRADE				\$598.46
ACCOUNT NO.							
AMERICAN LINEN/BOISE P.O. BOX 7545 BOISE, ID 83707			AP TRADE				\$79.50
ACCOUNT NO.							
AMERICAN LINEN/OGDEN P.O. BOX 9398 OGDEN, UT 84409			AP TRADE				\$963.36
ACCOUNT NO.							
AMERICAN LINEN/SLC P.O. BOX 25717 SALT LAKE CITY, UT 84125-0717			AP TRADE				\$298.29
ACCOUNT NO.							
AMERICAN MESSAGING PO BOX 5749 CAROL STREAM, IL 60197-5749			AP TRADE				\$59.71
ACCOUNT NO.							
AMERICAN REFINING GROUP, INC. BOX 827899 PHILADELPHIA, PA 19182-7899			AP TRADE				\$712,168.79
ACCOUNT NO.							
AML TRANSPORTATION INC. 118 HOVENDON AVE BRECKTON, MA 2302			AP TRADE				\$1,516.33
ACCOUNT NO.							
ANGLE, ANGIE ATTN: ERNEST B. GILBERT 800 "G" STREET BRUNSWICK, GA 31520			LITIGATION	X	X	X	UNKNOWN

Sheet no. 7 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$740,118.53

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ANIXTER INC. P.O. BOX 847428 DALLAS, TX 75284-7428			AP TRADE				\$3,614.39
ACCOUNT NO.							
ANKRUM TRUCKING INC. 1305 TAYLOR PLACE BILLINGS, MT 59101			AP TRADE				\$689.30
ACCOUNT NO.							
APEX OIL COMPANY PO BOX 71708 CHICAGO, IL 60694-1708			AP TRADE				\$255,624.05
ACCOUNT NO.							
APPLIED DISCOVERY, INC. 13427 NE 16TH STREET, STE. 200 BELLEVUE, WA 98005			AP TRADE				\$173,567.79
ACCOUNT NO.							
APPLIED SYSTEMS CLIENT NETWORK INC., 801 DOUGLAS AVENUE, SUITE 205 ALTAMONTE SPRINGS, FL 32714			AP TRADE				\$265.00
ACCOUNT NO.							
ARCO PETROLEUM PRODUCTS CO. ATTN: DARRYL GARNETT, 8601 SOUTH GARFIELD SOUTH GATE, CA 90280			AP TRADE				\$2,603,100.64
ACCOUNT NO.							
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY EMERGENCY RESPONSE			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY 1110 W. WASHINGTON STREET AZ 85007			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY 1110 WEST WASHINGTON STREET AZ 85007			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL			AP TRADE				\$24.00

Sheet no. 8 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$3,036,885.17

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29009 PHOENIX, AZ 85038			AP TRADE				\$759.15
ACCOUNT NO.							
ARIZONA DEPT OF TRANSPORTATION MOTOR VEHICLE DIVISION, 1801 WEST JEFFERSON ST. PHOENIX, AZ 85007-2100			AP TRADE				\$57.26
ACCOUNT NO.							
ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY REGULATED STORAGE TANKS PO BOX 8913 AR 72219-8913			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY 5301 NORTHSHORE DR. AR 72118-5317			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY 8001 NATIONAL DR. PO BOX 8913 AR 72219-8913			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
ARNDT'S FUDGERY 106 W. WASHINGTON STREET NEWTON, IL 62448			AP TRADE				\$507.72
ACCOUNT NO.							
ARTISTIC IMPRESSIONS P.O. BOX 515311 LOS ANGELES, CA 90005-6611			AP TRADE				\$6,635.25
ACCOUNT NO.							
ASAEL FARR & SONS COMPANY P.O. BOX 651250 SALT LAKE CITY, UT 84165-1250			AP TRADE				\$285.00
ACCOUNT NO.							
ASHLAND STEEL ERECTORS, INC. 415 OLD BUCKLEY ROAD ASHLAND, KY 41102			AP TRADE				\$2,691.00

Sheet no. 9 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$10,935.38
Subtotal	\$10,935.38

In re	FLYING J INC.	Case No.	08-13384

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ASPHALT REFINISHING SERVICES 41 SUNSET RIM CODY, WY 82414			AP TRADE				\$18,429.50
ACCOUNT NO.							
ASSOCIATED PETRO CARRIERS INC. P.O. BOX 2808, UNION ROAD SPARTANBURG, SC 29304			AP TRADE				\$243.43
ACCOUNT NO.							
ASSOCIATED TIME & PARKING CONTROLS, 9104 DIPLOMACY ROW DALLAS, TX 75247			AP TRADE				\$186.27
ACCOUNT NO.							
ASSOCIATED TRANSPORT INC. 2 AVENUE A CARLSTADT, NJ 7072			AP TRADE				\$58.59
ACCOUNT NO.							
ASSOCIATION OF IRRITATED RESIDENTS ATTN: LUKE W. COLE CENTER ON RACE, POVERTY & THE ENVIRONMENT 47 KEARNEY STREET, SUITE 804 SAN FRANCISCO, CA 94108			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
ASSOCIATION OF IRRITATED RESIDENTS ATTN: JENNIFER GIDDINGS CENTER ON RACE, POVERTY & THE ENVIRONMENT 1302 JEFFERSON STREET, SUITE 2 DELANO, CA 93215			LITIGATION	Х	X	X	UNKNOWN
ACCOUNT NO.							
ASSOCIATION OF OIL PIPE LINES 1808 EYE ST, NW STE 300 WASHINGTON, DC 20006			AP TRADE				\$12,425.00
ACCOUNT NO.							
AT&T P.O. BOX 5019 CAROL STREAM, IL 60197-5019			AP TRADE				\$214,193.48
ACCOUNT NO.							
AT&T PO BOX 650661 DALLAS, TX 75265-0661			AP TRADE				\$917.06

Sheet no. 10 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$246,453.33
Subtotal	\$246,453.33

In re FLYING J INC.		Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
AT&T P.O. BOX 660324 DALLAS, TX 75266-0324			AP TRADE				\$681.61
ACCOUNT NO.							
AT&T P.O. BOX 630047 DALLAS, TX 75263-0047			AP TRADE				\$48.47
ACCOUNT NO.							
AT&T P.O. BOX 105262 ATLANTA, GA 30348-5262			AP TRADE				\$356.81
ACCOUNT NO.							
AT&T P.O. BOX 5001 CAROL STREAM, IL 60197			AP TRADE				\$630.34
ACCOUNT NO.							
AT&T EASYLINK SERVICES PO BOX 6003 CAROL STREAM, IL 60197-6003			AP TRADE				\$757.44
ACCOUNT NO.							
AT&T LONG DISTANCE PO BOX 660688 DALLAS, TX 75266-0688			AP TRADE				\$0.34
ACCOUNT NO.							
AT&T WIRELESS NATIONAL BUSINESS SERVICES, PO BOX 9004 CAROL STREAM, IL 60197-9004			AP TRADE				\$4,801.51
ACCOUNT NO.							
ATLANTA COCA COLA 521 LAKE KATHY DRIVE BRANDON, FL 33510			AP TRADE				\$644.56
ACCOUNT NO.							
ATWELL, BEVERLY S. ATTN: E. VERNON F. GLENN LAW OFFICES OF E. VERNON F. GLENN 211 SCOTT STREET MT. PLEASANT, SC 29464			LITIGATION	X	X	X	UNKNOWN

In re	FLYING J INC.	Case No.	08-13384

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AUTO CARRIER EXPRESS			AP TRADE				\$89.69
5055 OLD KINGS RD JACKSONVILLE, FL 32254							
ACCOUNT NO.							
AUTOMATED HEATING AND AIR COND 2532 S 1760 W SUITE 102 OGDEN, UT 84401			AP TRADE				\$321.08
ACCOUNT NO.							
AUTOQUOTES (FLORIDA), INC. 4225 MERRIMAC AVENUE JACKSONVILLE, FL 32210			AP TRADE				\$200.00
ACCOUNT NO.							
AVFUEL CORPORATION DEPARTMENT 135-01,, P.O. BOX 67000 DETROIT, MI 48267-0135			AP TRADE				\$1,578.45
ACCOUNT NO.							
AVIATION LABORATORIES P.O. BOX 260118 DALLAS, TX 75326-0118			AP TRADE				\$65.70
ACCOUNT NO.							
AZTEX FOOD AND FUEL CENTER 150 LONGHOLLOW PIKE GOODLETTSVILLE, TN 37072			AP TRADE				\$13.50
ACCOUNT NO.							
B & H EXPRESS P.O. BOX 3096 MORRISTOWN, TN 37815			AP TRADE				\$310.82
ACCOUNT NO.							
B & J BAIT P.O. BOX 2243 IDAHO FALLS, ID 83403			AP TRADE				\$86.25
ACCOUNT NO.							
B & M TRUCK LINES, INC 1323 BIRDSONG LANE HAMPTON, GA 30228			AP TRADE				\$110.59
ACCOUNT NO.							
B P OIL CO. P.O. BOX 101998 ATLANTA, GA 30392			AP TRADE				\$12,816,674.81

Sheet no. 12 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$12,819,450.89
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In re	FLYING J INC.	Case No.	08-13384

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
BABCOCK EAGLETON, INC. PO BOX 972222 DALLAS, TX 75397-2222			AP TRADE				\$3,043.30
ACCOUNT NO.							
BACKFLOW SERVICES 1796 WEST 1900 NORTH FARR WEST, UT 84404			AP TRADE				\$35.00
ACCOUNT NO.							
BALDWIN FILTERS, INC. 13144 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$6,040.64
ACCOUNT NO.							
BALDWIN, DENNY L. ATTN: DENNY L. BALDWIN 25 ST. N., APT. B BIRMINGHAM, AL 35204			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
BALL STORAGE & ICE LLC P.O. BOX 51086 IDAHO FALLS, ID 83405			AP TRADE				\$25.60
ACCOUNT NO.							
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
BANNOCK COUNTY TREASURER P.O. BOX 4969 POCATELLO, ID 83205-4969			AP TRADE				\$8,769.86
ACCOUNT NO.							
BARCLAYS CAPITAL 200 PARK AVENUE NEW YORK, NY 10166			UNWOUND HEDGE POSITION	X	X	X	\$2,192,500.00
ACCOUNT NO.							
BARJAN PRODUCTS 3108 SOLUTIONS CENTER CHICAGO, IL 60677-3001			AP TRADE				\$9,850.04
ACCOUNT NO.							
BARMORE, BILLY ATTN: DAVID N. GILLIS 405 TOMBIGBEE STREET JACKSON, MS 39201			LITIGATION	X	X	X	UNKNOWN

Sheet no. 13 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$2,220,264.44
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In re	FLYING J INC.	Case No. 08-13384					
	Debtor		(if known)				

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  BARMORE, BILLY ATTN: WAYNE E. FERRELL P.O. BOX 24448 405 TOMBIGBEE STREET JACKSON, MS 39225			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  BARRIE, MARD DBA BARRIE HAY AND GRAIN ATTN: LANCE J. SCHUSTER BEARD ST. CLAIR GAFFNEY PA 2105 CORONADO STREET IDAHO FALLS, ID 83404			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  BASIN WESTERN INC. P.O. BOX 877 ROOSEVELT, UT 84066			AP TRADE				\$5,784.41
ACCOUNT NO.  BEECHER CARLSON INSURANCE SERVICES, LLC, PO BOX 933216 ATLANTA, GA 31193-3216			AP TRADE				\$11,117.00
ACCOUNT NO.  BEESLEY, EARLE J. SR. ATTN: TRAVIS S. PRESTWICH SWANSON, LATHEN, ALEXANDER, MCCANN & PRESTWICH, P.C. 388 STATE STREET, SUITE 1000 SALEM, OR 97301			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  BELL JANITORIAL SUPPLY 1776 WALL AVENUE OGDEN, UT 84404			AP TRADE				\$6,536.51
ACCOUNT NO.  BELL-X 101 PO BOX 864 BRIGHAM CITY, UT 84302	_		AP TRADE				\$135.00
ACCOUNT NO.  BENNETT, TERESA ATTN: DANIEL D. WHITWORTH WHITWORTH, MCPHERSON & LONGNECKER LLC 626 BYERS AVENUE JOPLIN, MO 64801			LITIGATION	X	х	X	UNKNOWN

In re	FLYING J INC.	Case No.	08-13384

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
BERG GRAIN & PRODUCE 2202 5TH AVENUE NORTH FARGO, ND 58102			AP TRADE				\$419.93
ACCOUNT NO.							
BERRY PETROLEUM 5201 TRUXTUN AVENUE, SUITE 300 BAKERSFIELD, CA 93309			GUARANTEES OF PERFORMANCE	х	х	х	UNKNOWN
ACCOUNT NO.							
BERRY-HINCKLEY INDUSTRIES P.O. BOX 11020 RENO, NV 89510			AP TRADE				\$35,701.56
ACCOUNT NO.							
BEST BUY 4177 RIVERDALE RD. RIVERDALE, UT 84405			AP TRADE				\$1,334.97
ACCOUNT NO.							
BEST TRANSPORTATION SERVICES 3616 OLD SPANISH TRAIL HOUSTON, TX 77021			AP TRADE				\$783.81
ACCOUNT NO.							
BEVERAGE MANAGEMENT ASSOCIATES INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$311,307.75
ACCOUNT NO.							
BGI SHARED SERVICES P.O. BOX 95035 CHICAGO, IL 60694-5035			AP TRADE				\$1,522.59
ACCOUNT NO.							
BIG BOYS TOYS 2529 NORTH HIGHWAY 89 NORTH OGDEN, UT 84414			AP TRADE				\$675.00
ACCOUNT NO.							
BIG G EXPRESS P.O. BOX 1650 SHELBYVILLE, TN 37162-1650			AP TRADE				\$53,709.60
ACCOUNT NO.							
BIG R TRUCKING INC. P.O. BOX 277 GARLAND, UT 84312			AP TRADE				\$52.64

Sheet no. 15 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$405,507.85

In re	FLYING J INC.	Case No.	08-13384

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

(Continuation Sheet)								
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.								
BIG RIGS TANKER SERVICE, INC. 14501 OLD MILITARY ROAD EAST PUYALLUP, WA 98374			AP TRADE				\$207.12	
ACCOUNT NO.								
BIG WEST OF CALIFORNIA LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			RELATED PARTY TRADE PAYABLE				\$3,113,135.00	
ACCOUNT NO.								
BIG WEST OIL LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$84,046,946.30	
ACCOUNT NO.								
BIG WEST OIL LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			RELATED PARTY TRADE PAYABLE				\$33,470,707.00	
ACCOUNT NO.								
BIG WEST OIL LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			AP TRADE				\$2,733,628.76	
ACCOUNT NO.								
BIG WEST OIL, LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			AP TRADE				\$18,496.43	
ACCOUNT NO.								
BINTZ DISTRIBUTING P.O. BOX 1350 SALT LAKE CITY, UT 84110			AP TRADE				\$2,867.71	
ACCOUNT NO.								
BIRMINGHAM POLICE DEPARTMENT 1710 1ST AVENUE NORTH BIRMINGHAM, AL 35203			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN	
ACCOUNT NO.								
BLAINE'S PLUMBING AND HEATING 1785-27TH STREET OGDEN, UT 84403			AP TRADE				\$85.00	
ACCOUNT NO.								
BLAIR, VIRGIL ALBERT ET AL. ATTN: J. DONALD CARONA, JR. LAW OFFICES OF MARTIN DIES 1009 WEST GREEN AVENUE ORANGE, TX 77630			LITIGATION	X	X	X	UNKNOWN	

Sheet no. 16 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$123,386,073.32

In re F	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  BLAIR, VIRGIL ALBERT ET AL. ATTN: LANCE H. LUBEL HEARD, ROBINS, CLOUD & LUBEL, LLP 500 DALLAS, SUITE 3100 HOUSTON, TX 77002			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  B-LUCKY TRUCKING 6409 SPRING TIME COURT BAKERSFIELD, CA 93313			AP TRADE				\$179.16
ACCOUNT NO.  BLUE HORSE TRUCKING INC 3333 S HIGHWAY 99 STOCKTON, CA 95215			AP TRADE				\$1,946.81
ACCOUNT NO.  BLUE OCEAN BROKERAGE LLC 267 FIFTH AVE STE 502 NEW YORK, NY 10016			AP TRADE				\$3,371.00
ACCOUNT NO.  BLUE STREAK TRANSPORTATION INC 110 N. MARIENFELD PLACE MIDLAND, TX 79701			AP TRADE				\$52,725.24
ACCOUNT NO.  BLUE TRANS LOGISTICS INC 4576 HALLEY AVENUE BURNABY, BC V5G 3E1 CANADA			AP TRADE				\$1,233.33
ACCOUNT NO.  BMI ASSOCIATES, INC. 475 NORTH 300 WEST, SUITE 5 KAYSVILLE, UT 84037			AP TRADE				\$110.81
ACCOUNT NO.  BOATY'S PRODUCE, INC. PO BOX 220 JACKSON, GA 30233			AP TRADE				\$239.28
ACCOUNT NO.  BOB'S SUMP CLEANING SERVICE 1575 SOUTH HIGHWAY 89 PERRY, UT 84302			AP TRADE				\$200.00

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  BOHANNON, MARY K. ATTN: DONALD E. SMOLEN SMOLEN & SMOLEN, PLLC 320 SOUTH BOSTON AVENUE, STE 1125 TULSA, OK 74103			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  BONA VISTA WATER IMPROVEMENT 2020 WEST 1300 NORTH FARR WEST, UT 84404			AP TRADE				\$146.79
ACCOUNT NO.  BONNEVILLE CO. TREASURER 605 N. CAPITAL IDAHO FALLS, ID 83402			AP TRADE				\$4,248.44
ACCOUNT NO.  BOWEN TRUCKING COMPANY PO BOX 2012 POCATELLO, ID 83206-2012			AP TRADE				\$990.00
ACCOUNT NO.  BOWER, HADLEY ET AL. ATTN: JONA R. HEFNER HEFNER & ASSOCIATES 3441 WEST MEMORIAL ROAD #4 OKLAHOMA CITY, OK 73134			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  BOX ELDER NEWS JOURNAL P.O. BOX 370 BRIGHAM, UT 84302			AP TRADE				\$106.19
ACCOUNT NO.  BOYD COUNTY CLERK P.O. BOX 523 CATLETTSBURG, KY 41129			AP TRADE				\$109.83
ACCOUNT NO.  BOYER BDO, L.C. 90 SOUTH 400 WEST, SUITE 200 SALT LAKE CITY, UT 84101			AP TRADE				\$2,922.29
ACCOUNT NO.  BRAD HALL & ASSOCIATES PO BOX 50620 IDAHO FALLS, ID 83405-0620			AP TRADE				\$0.00

In re	FLYING J INC.	Case No.	08-13384

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
BRAD HALL & ASSOCIATES P.O. BOX 50620 IDAHO FALLS, ID 83405-0620			AP TRADE				\$4,165,354.31
ACCOUNT NO.							
BRAUN, LINDA ET AL. ATTN: NATHAN T. WILLIAMS CLARK & WILLIAMS, P.C. #5 ST. ANDREWS COURT BRUNSWICK, GA 31520			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
BREEN OIL & TIRE COMPANY 1201 3RD STREET NW GREAT FALLS, MT 59404			AP TRADE				\$2,722.27
ACCOUNT NO.							
BREEZEWAY SCREENS, INC. 513 MARKET STREET DANVILLE, OH 43014			AP TRADE				\$0.00
ACCOUNT NO.							
BREWER, DIANE ATTN: SHARON E. KELLY FRAILING, ROCKWELL & KELLY P.O. BOX 0142 MODESTO, CA 95353-0142			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
BRIGHAM CITY CORPORATION 20 NORTH MAIN BRIGHAM CITY, UT 84302			AP TRADE				\$2,295.18
ACCOUNT NO.							
BROADWAY TRANSPORT ATTN: MONICA, 9 WINER RD R.R. #3 GUELPH, ON N1H 6H9 CANADA			AP TRADE				\$7,001.00
ACCOUNT NO.							
BRODY CHEMICAL 6125 W DOUBLE EAGLE CIRCLE SALT LAKE CITY, UT 84118			AP TRADE				\$371.68
ACCOUNT NO.							
BROOKMAN, RANDY ATTN:ROBERT T. BEEZLEY ROBERT T. BEEZLEY, P.C. 1200 E. WOODHURST, SUITE R-200 SPRINGFIELD, MO 65804			LITIGATION	X	X	X	UNKNOWN

Sheet no. 19 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  BROWN, ROBERT ADELL ATTN: ROBERT A. BROWN 118 2ND ST., NORTH P.O. BOX 0235 HALLIDAY, ND 58636			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  BRUIN LOGISTICS INC 14685 61A AVENUE SURREY, BC V3S 6N4 CANADA			AP TRADE				\$233.36
ACCOUNT NO.  BRYANS, BEBE ATTN: BRYAN L. CAPPS GILREATH & ASSOCIATES 550 MAIN AVENUE, SUITE 600 KNOXVILLE, TN 37902			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  BUCK WEAR INC. 2900 COWAN AVENUE BALTIMORE, MD 21223			AP TRADE				\$271.35
ACCOUNT NO.  BURLINGTON NORTHERN & SANTE FE 3110 SOLUTIONS CENTER CHICAGO, IL 60677-3001			AP TRADE				\$169,772.70
ACCOUNT NO.  BUSHELL, CYNTHIA ATTN: DAVID A. KOCHAN EDMOND & ASSOCIATES 204-1120 GRANT AVENUE WINNIPEG, MB R3M 2A6 CANADA			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  C & H PRODUCTS, INC. P.O. BOX 97 GARLAND, UT 84912			AP TRADE				\$569.15
ACCOUNT NO.  C & P PROJECTS LTD. 12885 62 AVE SURREY, BC V3X 2E7 CANADA			AP TRADE				\$303.15

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  CABLEXPRESS CORPORATION CXTEC, PO BOX 3765 SYRACUSE, NY 13220-3765			AP TRADE				\$1,256.96
ACCOUNT NO.  CACHE VALLEY BY-PRODUCTS INC. P.O. BOX 66 SMITHFIELD, UT 84335			AP TRADE				\$640.00
ACCOUNT NO.  CALEB BRETT USA INC. PO BOX 32849 HARTFORD, CT 06150-2849			AP TRADE				\$8,647.98
ACCOUNT NO.  CALIFORNIA DIVISION OF OCCUPATIONAL SAFETY AND HEALTH 2000 E MCFADDEN AVE, #215 CA 92705-4706			ENVIROMENTAL COMPLIANCE	X	x	X	UNKNOWN
ACCOUNT NO.  CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES WARNING CONTROL CENTER			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.  CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL VALLEY REGION REDDING OFFICE 415 KNOLLCREST DRIVE SUITE 100 CA 96002			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.  CALJET OF AMERICA, LLC 125 N. 53RD AVENUE PHOENIX, AZ 85043			AP TRADE				\$80,557.31
ACCOUNT NO.  CAL-LESS II TRANSPORT LLC P.O. BOX 11663 GREENBAY, WI 54307			AP TRADE				\$348.87
ACCOUNT NO.  CALNEV PIPE LINE CO. PO BOX 201607, DEPARTMENT 3019 DALLAS, TX 75320-1607			AP TRADE				\$164,935.66

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  CALUMET SHREVEPORT FUELS LLC PO BOX 844329 DALLAS, TX 75284-4329			AP TRADE				\$41,995.92
ACCOUNT NO.							
CAMELOT LOGISTICS INC. 5203 BRAEBURN WAY PERRY HALL, MD 21128			AP TRADE				\$273.08
ACCOUNT NO.							
CAMIN CARGO CONTROL INC. 230 MARION AVE LINDEN, NJ 7036			AP TRADE				\$3,722.75
ACCOUNT NO.							
CAPOSEY, TOM ATTN: SAM REYES REYES LAW FIRM, P.C. 100 CHESTNUT, SUITE 103 ABILENE, TX 79604			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
CARGILL INC. 12700 WHITEWATER DR. MINNETONKA, MN 55343			UNWOUND HEDGE POSITION	X	X	X	\$1,309,990.00
ACCOUNT NO.							
CARGILL INCORPORATED PO BOX 5762 MINNEAPOLIS, MN 55440-5792			AP TRADE				\$276,401.32
ACCOUNT NO.							
CARLOS TAYLOR & SON 4305 HARRISON BOULEVARD #314 OGDEN, UT 84403			AP TRADE				\$224.95
ACCOUNT NO.							
CARLSON DISTRIBUTING CO., INC. 1864 SOUTH 3730 WEST SALT LAKE CITY, UT 84104			AP TRADE				\$156.10
ACCOUNT NO.							
CARPENTER, AVIS ATTN: JOHN S. MORGAN 710 N. 11TH STREET BEAUMONT, TX 77702			LITIGATION	X	X	X	UNKNOWN

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CARROLS CORPORATION ATTN: JEFFREY J. MAYER FREEBORN & PETERS, LLP 311 SOUTH WACKER DRIVE, STE 3000 CHICAGO, IL 60606-6677			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
CARROLS CORPORATION ATTN: DONALD A. DUDA, JR. RONALD JAMES RICE COMPANY, LPA 48 WEST LIBERTY STREET HUBBARD, OH 44425			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
CARTER ENERGY CORPORATION 6000 METCALF AVENUE, SUITE 200 OVERLAND PARK, KS 66202			AP TRADE				\$1,812.98
ACCOUNT NO.							
CARTER OIL COMPANY, INC PO BOX 2506 FLAGSTAFF, AZ 86003			AP TRADE				\$107,349.31
ACCOUNT NO.							
CARTER OIL INC P O BOX 2506 FLAGSTAFF, AZ 86003			AP TRADE				\$1,918.27
ACCOUNT NO.							
CASKANETT, CAROL, ET AL. ATTN: MARK S. PEEBLES ENYART & PEEBLES 12 SOUTH SECOND STREET BELLEVILLE, IL 62220			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
CASTILLO, VICTOR ATTN: ROBERT J. HAYES HAYES & SWINFORD 2015 FIRST AVENUE NORTH BIRMINGHAM, AL 35203			LITIGATION	Х	X	X	UNKNOWN
ACCOUNT NO.							
CASTLE ROCK IMPORTS & MANUFACTURING, LLC, PO BOX 2167 OREM, UT 84059			AP TRADE				\$37.80

In re	FLYING J INC.	Case No.	08-13384

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CCI NETWORK SERVICES DBA CCI COMMUNICATIONS, 155 NORTH 400 WEST #100 SALT LAKE CITY, UT 84103			AP TRADE				\$2,192.01
ACCOUNT NO.							
CDW DIRECT, LLC PO BOX 75723 CHICAGO, IL 60675-5723			AP TRADE				\$46,649.29
ACCOUNT NO.							
CEDAR POINT TRUCKING PO BOX 459 REXBURG, ID 83440			AP TRADE				\$79.91
ACCOUNT NO.							
CENTER MARKETING COMPANY P.O. BOX 17473 ST. LOUIS, MO 63178-7473			AP TRADE				\$3,159,307.45
ACCOUNT NO.							
CFJ 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$11,164,252.28
ACCOUNT NO.							
CFJ 1104 COUNTRY HILLS DR. OGDEN, UT 84403			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
CHAMPLIN MARKETING CO. P.O. BOX 3758 TULSA, OK 74102-3758			AP TRADE				\$1,938,238.51
ACCOUNT NO.							
CHARLES G. LAWSON TRK., INC. 7815 MOBILE HIGHWAY HOPE HULL, AL 36043			AP TRADE				\$8,210.59
ACCOUNT NO.							
CHELSEA PARK HOMEOWNERS ASSOCIATION, 10611 CANYON RD. E. PMB 351 PUYALLUP, WA 98373			AP TRADE				\$345.00
ACCOUNT NO.							
CHEVRON 2351 NORTH 1100 WEST SALT LAKE CITY, UT 84116			GUARANTEES OF PERFORMANCE	х	х	х	UNKNOWN

Sheet no. 24 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$16,319,275.04

In re	FLYING J INC.	Case No.	08-13384

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CHEVRON USA			AP TRADE				\$2,043,672.60
ACCOUNT NO.							
CHOICE POINT SERVICES INC. P.O. BOX 105186 ATLANTA, GA 30348			AP TRADE				\$2,683.00
ACCOUNT NO.							
CINCINNATI BELL TELEPHONE P.O. BOX 748003 CINCINNATI, OH 45274-8003			AP TRADE				\$107.44
ACCOUNT NO.							
CINTAS CORPORATION 5100 26TH AVENUE ROCKFORD, IL 61109			AP TRADE				\$293.96
ACCOUNT NO.							
CITIZEN AUTO STAGE ATTN: RICH BRENNAN 67 EAST BAFFERT DRIVE NOGALES, AZ 85621			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
CITY FAIRVIEW FARRAR & BARES LLP 211 7TH AVENUE, N., SUITE 420 NASHVILLE, TN 87102			SETTLED LITIGATION				\$5,000.00
ACCOUNT NO.							
CITY OF BAKERSFIELD ATTN: JEFFERY LEVINSON KRISTINE M. HOWE GRISWOLD, LASALLE, COBB, DOWD & GIN.L.L.P. HANFORD, CA 93230-3951			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
CITY OF BAKERSFIELD ATTN: VIRGINIA GENNARO, CITY ATTORNEY ROBERT SHERFY, DEPUTY CITY ATTORNEY, CITY OF BAKERSFIELD, 1501 TRUXTUN AVENUE BAKERSFIELD, CA 93301			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
CITY OF BIRMINGHAM P.O. BOX 10566 BIRMINGHAM, AL 35296-0001			AP TRADE				\$9,917.06

Sheet no. 25 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$2,061,674.06
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In re FLYING J I	NC.	Case No. 08-13384	
	Debtor	(if known)	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  CITY OF CLIVE, IOWA 1900 NW 114TH STREET			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
IA 50325							
ACCOUNT NO.  CITY OF CRANE 115 WEST 8TH CRANE, TX 79731			AP TRADE				\$13.91
ACCOUNT NO.							
CITY OF FAIRVIEW ATTN: JENNIFER ORR LOCKLIN ROBYN BEALE WILLIAMS 211 7TH AVENUE NORTH, STE 420 NASHVILLE, TN 37219			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
CITY OF IDAHO FALLS UTILITY DEPARTMENT, P.O. BOX 50220 IDAHO FALLS, ID 83405-0220			AP TRADE				\$1,293.46
ACCOUNT NO.							
CLAYTON WEAVER TRUCKING INC 3069 LELIA LANE FAIRFIELD, OH 45014			AP TRADE				\$56.05
ACCOUNT NO.							
COCA COLA U.S.A. MAINTENANCE P.O. BOX 102190 68 ANNEX ATLANTA, GA 30368			AP TRADE				\$362.95
ACCOUNT NO.							
CODA TECHNOLOGIES 152 WEST BURTON AVENUE,, SUITE A SALT LAKE CITY, UT 84115			AP TRADE				\$375,015.76
ACCOUNT NO.							
COFFEY, ESTELLA ATTN: ESTELLA COFFEY 4548 GLASTONBURY CT, APT 73 INDIANAPOLIS, IN 46237			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
COFFEYVILLE RESOURCES 10 E. CAMBRIDGE CIRCLE DRIVE, SUITE 250 KANSAS CITY, KS 66103			AP TRADE				\$195,833.97

In re FLYING J INC.	Case No.	08-13384
D	ebtor	(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
COLLINS, LLOYD PATRICK ATTN: GARY E. HILL 211 WEST PARK AVENUE PHARR, TX 78577			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
COLORADO DIVISION OF OIL AND PUBLIC SAFETY PS, TOWER 3 SUITE 610 1515 ARAPAHOE STREET CO 80202			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
COLORADO DIVISION OF OIL AND PUBLIC SAFETY TOWER 3 SUITE 610 1515 ARAPAHOE STREET CO 80202			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
COLORADO WATER QUALITY CONTROL DIVISION 4300 CHERRY CREEK DRIVE SOUTH GLENDALE, CO 80246-1530			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
COMCAR INDUSTRIES INC. PO DRAWER 67 AUBURNDALE, FL 33823			AP TRADE				\$1,139.54
ACCOUNT NO.							
COMER WELDING PO BOX 1621 TWIN FALLS, ID 83303-1621			AP TRADE				\$2,744.76
ACCOUNT NO.							
COMMERCIAL SERVICE 3220 SOUTH 1700 WEST OGDEN, UT 84401			AP TRADE				\$7,554.97
ACCOUNT NO.							
COMPASS LEXECON 1101 K STREET NW, 8TH FLOOR WASHINGTON, DC 20005			AP TRADE				\$39,874.60
ACCOUNT NO.							
CONOCOPHILLIPS 600 N. DAIRY ASHFORD ROAD HOUSTON, TX 77079-1175			GUARANTEES OF PERFORMANCE	x	x	х	UNKNOWN

Sheet no. 27 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$51,313.87
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In re	FLYING J INC.	Case No.	08-13384

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CONOCOPHILLIPS P.O. BOX 60000 SAN FRANCISCO, CA 94160-2333			AP TRADE				\$60,011,369.32
ACCOUNT NO.							
CONOCOPHILLIPS COMPANY 600 N. DAIRY ASHFORD ROAD HOUSTON, TX 77079-1175			AP TRADE				\$223,376.42
ACCOUNT NO.							
CONTAINER TRANSFER CORPORATION P.O. BOX 26053 SALT LAKE CITY, UT 84126-0053			AP TRADE				\$48.96
ACCOUNT NO.							
COOK COUNTY COLLECTOR PO BOX 802445 CHICAGO, IL 60680-2445			AP TRADE				\$2,726.07
ACCOUNT NO.							
COOK, S. GARRETT JR. ATTN: J. PAUL SIZEMORE GIRARDI/KEESE 1126 WILSHIRE BLVD LOS ANGELES, CA 90017			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
COOMBS, K.C. AND SHERRI ATTN: LAURI J. GOLDSTEIN LAW OFFICES OF LAURI J. GOLDSTEIN, P.C. 1390 SOUTH FEDERAL HIGHWAY STUART, FL 34994			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
CORBEL SOLUTIONS INC. 1038 INDUSTRY DRIVE SEATTLE, WA 98188			AP TRADE				\$4,255.08
ACCOUNT NO.							
CORNERSTONE RESEARCH, INC. 353 SACRAMENTO STREET, 19TH FLOOR SAN FRANCISCO, CA 94111-3656			AP TRADE				\$26,443.09
ACCOUNT NO.							
COUCH, MELISSA ET AL. ATTN: JULIE L. RHOADES MATTHEWS & ASSOCIATES 2905 SACKETT HOUSTON, TX 77098			LITIGATION	X	X	X	UNKNOWN

Sheet no. 28 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  COUNTRY BOY TRUCKING INC 2870 PEACHTREE ROAD #257 ATLANTA, GA 30305			AP TRADE				\$116.05
ACCOUNT NO.  COUNTRY DONUTS 10358 OVERLAND ROAD			AP TRADE				\$596.40
BOISE, ID 83709  ACCOUNT NO.  COUNTY OF RIVERSIDE DEPARTMENT OF ENVIRONMENTAL HEALTH 38686 EL CERRITO RD.			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
HELENA, CA 92211  ACCOUNT NO.  COX PETROLEUM TRANSPORT 7641 EDISON HIGHWAY BAKERSFIELD, CA 93307			AP TRADE				\$23,698.64
ACCOUNT NO.  COYNES & COMPANY 7400 BOONE AVENUE NORTH MINNEAPOLIS, MN 55428			AP TRADE				\$206.33
ACCOUNT NO.  COZZA, ROBERT ET AL. ATTN: THEODORE J. LEOPOLD RICCI-LEOPLOD, PA 2925 PGA BLVD., SUITE 200 PALM BEACH GARDENS, FL 33410			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  COZZA, ROBERT ET AL. ATTN: MATTHEW A. CLEMENT COOK, VETTER, DOERHOFF & LANDWEHR, P.C. 231 MADISON JEFFERSON CITY, MO 65101			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  COZZA, ROBERT ET AL. ATTN: BRYAN A. VROON VROON & CRONGEYER, LLP 1718 PEACHTREE, SUITE 1088 ATLANTA, FL 30309			LITIGATION	X	X	X	UNKNOWN

In re FLYING J INC.		Case No. 08-13384
	Debtor	(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  COZZA, ROBERT ET AL. ATTN: EDWARD D. ROBERTSON, JR BARTIMUS, FRICKLETON, ROBERTSON & GORNY 715 SWIFTS HIGHWAY JEFFERSON, MO 65109	-		LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  CRANE COUNTY TAX COLLECTOR PO BOX 878 CRANE, TX 79731			AP TRADE				\$86,172.91
ACCOUNT NO.  CREAM O'WEBER DAIRY P.O. BOX 26248 SALT LAKE CITY, UT 84126			AP TRADE				\$317.02
ACCOUNT NO.  CROTON WATCH CO., INC. 195 ANDERSON AVENUE MOONACHIE, NJ 7074	-		AP TRADE				\$32.00
ACCOUNT NO.  CROWN EQUIPMENT INC PO BOX 1505 ODESSA, TX 79760			AP TRADE				\$326.35
ACCOUNT NO.  CRUCIAL TECHNOLOGY 12831 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$107.01
ACCOUNT NO.  CSESCO, INC. PO BOX 540417 NORTH SALT LAKE, UT 84054			AP TRADE				\$2,298.09
ACCOUNT NO.  CTW TRANSPORTATION SERVICE P.O. BOX 451 BONNE TERRE, MO 63628			AP TRADE				\$56.04
ACCOUNT NO.  CUSTOM GUTTER 2702 BALBOA WAY IDAHO FALLS, ID 83404			AP TRADE				\$717.00

Sheet no. 30 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$90,0	026.42
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In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  CUSTOM WATER TECHNOLOGY P.O. BOX 900762			AP TRADE				\$230.00
SANDY, UT 84090-0762							
ACCOUNT NO.							
CYBERTRUST INC. PO BOX 67000,, DEPARTMENT #254901 DETROIT, MI 48267			AP TRADE				\$11,356.56
ACCOUNT NO.							
D & M TRANSPORT 332 W. FRONT OVID, MI 48866			AP TRADE				\$192.16
ACCOUNT NO.							
D & P DIESEL 155 CENTRAL MURRAY, UT 84107			AP TRADE				\$126.56
ACCOUNT NO.							
D & R TRUCKING PO BOX J PRATT, KS 67124-1109			AP TRADE				\$106.36
ACCOUNT NO.							
DAIRYLAND HAY CO., INC. 6660 RIVERSIDE DRIVE CHINO, CA 91710-3800			AP TRADE				\$100.90
ACCOUNT NO.							
DANMAR PROPANE P.O. BOX 65 CRAWFORDSVILLE, AR 72327			AP TRADE				\$6,897.73
ACCOUNT NO.							
DANSK INVESTMENT GROUP, INC. 905 RANCHO CONEJO BLVD NEWBURY PARK, CA 91320			AP TRADE				\$299,615.39
ACCOUNT NO.							
DAT TRUCKING 3937 HIGHWAY 321 WEST COLUMBIA, SC 29171			AP TRADE				\$71.02
ACCOUNT NO.							
DATA DIRECT TECHNOLOGIES PO BOX 84-5828 BOSTON, MA 02284-5828			AP TRADE				\$2,176.59

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
DATA FLOW SERVICES PO BOX 650349 DALLAS, TX 75365-0349			AP TRADE				\$3,784.80
ACCOUNT NO.							
DAUFELDT TRANSPORT INC. P.O. BOX 675 MUSCATINE, IA 52761-0675			AP TRADE				\$426.29
ACCOUNT NO.							
DAVIDOV TRANSPORT 1402-300 ANTIBES DR NORTH YORK, ON M2R 3N8 CANADA			AP TRADE				\$293.97
ACCOUNT NO.							
DAVIES, KEITH ATTN: WILLIAM J. GREGOIRE SMITH, WALSH, CLARKE & GREGOIRE, PLLP 1042 2ND STREET SOUTH, SUITE 400 GREAT FALLS, MT 59403			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
DAVIS COUNTY ENVIRONMENTAL HEALTH DEPARTMENT, P.O. BOX 618 FARMINGTON, UT 84025			AP TRADE				\$150.00
ACCOUNT NO.							
DAVIS, GERALD ATTN: CHERYL L. WHITE BRENT COON & ASSOCIATES 44 MONTGOMERY STREET, STE 800 SAN FRANCISCO, CA 94104			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
DAVY CROCKET TC 195 VAN HILL ROAD GREENEVILLE, TN 37745			AP TRADE				\$30,850.11
ACCOUNT NO.							
DAYLIGHT DONUTS 900 PANCHCERI DR.SUITE #E IDAHO FALLS, ID 83402			AP TRADE				\$376.32
ACCOUNT NO.							
DAYMARK FOOD SAFETY SYSTEMS P.O. BOX 1065 BOWLING GREEN, OH 43402			AP TRADE				\$189.08

Sheet no. 32 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$36,070.57
Subtotal	\$36,070.57

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
DBA EBE, INC. 4430 KENNEDY DRIVE EAST MOLINE, IL 61244			AP TRADE				\$7,157.75
ACCOUNT NO.							
DE LEON'S TRANSPORT INC. P O BOX 698 LYNWOOD, CA 90262-0698			AP TRADE				\$65,355.50
ACCOUNT NO.							
DEGRAFFENRIED, DEBORAH ATTN: T. MICHELLE MCGREW T. MICHELLE MCGREW, P.C. 330 NW 10TH STREET, STE 200 OKLAHOMA CITY, OK 73103			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
DEL TRANSPORT LLC 909 W. ELDORA SAN JUAN, TX 78589			AP TRADE				\$2,693.69
ACCOUNT NO.							
DELEK MARKETING & SUPPLY 7102 COMMERCE WAY BRENTWOOD, TN 37027			AP TRADE				\$136,849.46
ACCOUNT NO.							
DELGADO, BETTY A. ATTN: TURNER W. BRANCH BRANCH LAW FIRM 2025 RIO GRANDE BLVD NW ALBUQUERQUE, NM 87104			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
DELL MARKETING, LP C\O DELL USA L.P., PO BOX 802816 CHICAGO, IL 60680-2816			AP TRADE				\$76,283.90
ACCOUNT NO.							
DELTA ENVIRONMENTAL CONSULTANTS, INC., PO BOX 1450 NW- 8290 MINNEAPOLIS, MN 55485-8290			AP TRADE				\$10,799.95
ACCOUNT NO.							
DEMCO 805 WASHINGTON #C-1 ARLINGTON, TX 76001			AP TRADE				\$206.01

In re	FLYING J INC.	Case No.	08-13384

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
DENCO SECURITY INC. 163 NORTH HARRISON BOULEVARD OGDEN, UT 84404			AP TRADE				\$254.95
ACCOUNT NO.							
DENMAN, DARWIN ATTN: STEVEN W. ETZLER 9635 SARIC COURT HIGHLAND, IN 46322			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
DE'S KEY SERVICE 3715 WASHINGTON BOULEVARD SOUTH OGDEN, UT 84405			AP TRADE				\$59.36
ACCOUNT NO.							
DIAMOND BAR GRO-SYSTEMS 3890 RIVERDALE ROAD SOUTH OGDEN, UT 84405			AP TRADE				\$671.58
ACCOUNT NO.							
DIEBOLD PO BOX 643543 PITTSBURGH, PA 15264-3543			AP TRADE				\$300.00
ACCOUNT NO.							
DIGI INTERNATIONAL NW 8388 P.O. BOX 1450 MINNEAPOLIS, MN 55485-8388			AP TRADE				\$1,537.92
ACCOUNT NO.							
DINAMO TRUCKLINES/6651011 CAN 1232 DILLON RD BURLINGTON, ON L7M 1N3 CANADA			AP TRADE				\$92.51
ACCOUNT NO.							
DITZFELD TRANSFER, INC. ATTN: ROBERT W. RUSSELL KEMPTON & RUSSELL, LLC 114 EAST 5TH STREET SEDALIA, MO 65301			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
DITZFELD TRANSFER, INC. ATTN: EDWARD D. ROBERTSON, JR. BARTIMUS, FRICKLETON, ROBERTSON & GORNY 715 SWIFTS HIGHWAY JEFFERSON CITY, MO 65109			LITIGATION	X	X	X	UNKNOWN

Sheet no. 34 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$2,916.32
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In re F	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
		IFE,	SETOFF, SO STATE.		ED (		
ACCOUNT NO.							
DITZFELD TRANSFER, INC. ATTN: MATTHEW A. CLEMENT COOK, VETTER, DOERHOFF & LANDWEHR, P.C. 231 MADISON JEFFERSON CITY, MO 65101			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
DIVISION OF ENVIRONMENTAL RESPONSE AND REMEDIATION STATE OF UTAH 168 NORTH 1950 WEST LITTLE ROCK, UT 84114-4840			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
DOLTER, MICHAEL, PERSONAL REPRESENTATIVE OF THE ESTATE OF CATHIE ANN DOLTER ATTN: E. RYAN BRADLEY THE BRADLEY LAW FIRM, L.L.C. 1232 WASHINGTON AVENUE, SUITE 220 ST. LOUIS, MO 63103			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
DON E KEITH TRANSPORTATION, LL 3012 BUCK OWENS BLVD BAKERSFIELD, CA 93308			AP TRADE				\$36,994.77
ACCOUNT NO.							
DON JOR IMPORTS 1022 E BROAD STREET, SUITE 2 MANSFIELD, TX 76063			AP TRADE				\$462.60
ACCOUNT NO.							
DONALDSON CO. INC 12805 COLLECTION CENTER DR. CHICAGO, IL 60693			AP TRADE				\$1,167.08
ACCOUNT NO.							
DRAPER CITY CORPORATION 1020 E. PIONEER RD DRAPER, UT 84020			AP TRADE				\$112.00
ACCOUNT NO.							
DRIVERS LOGISTICS LTD (FPS) 17 BOULDER CREEK MANOR LANGDON, AB T0J 1X3 CANADA			AP TRADE				\$48.20

In re	FLYING J INC.	Case No. 08-13384	
	Debtor	(if known)	

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
DS EXPRESS INC. 3237 BORDENTOWN AVE PARLIN, NJ 8859			AP TRADE				\$85.45
ACCOUNT NO.							
DTC COMPUTER SUPPLIES P.O. BOX 2834 RANCHO CUCAMONGA, CA 91730			AP TRADE				\$1,526.30
ACCOUNT NO.							
DTN CORPORATION PO BOX 3546 OMAHA, NE 68103-0546			AP TRADE				\$12,539.62
ACCOUNT NO.							
DUCHESNE COUNTY PO BOX 910 DUCHESNE, UT 84021-0865			AP TRADE				\$200.00
ACCOUNT NO.							
DUNBAR BANKPAK P.O. BOX 333 BALTIMORE, MD 21203-0333			AP TRADE				\$53.39
ACCOUNT NO.							
DUPRE LOGISTICS, LLC DEPT AT 952567 ATLANTA, GA 31192-2567			AP TRADE				\$430.51
ACCOUNT NO.							
E & P HUGHES 3816 SUNNYRIDGE ROAD NAMPA, ID 83686			AP TRADE				\$118.40
ACCOUNT NO.							
E.R. FORD LIMITED 654 SOUTH 100 EAST BRIGHAM CITY, UT 84032			AP TRADE				\$11,565.00
ACCOUNT NO.							
EACC, INC 201 BALES RD. MCALLEN, TX 78503			AP TRADE				\$482.62
ACCOUNT NO.							
EAGLES LANDING PO BOX 610 BEAVER, UT 84713			AP TRADE				\$224.53

Sheet no. 36 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$27,225.82
Subtotal	\$27,225.82

In re	FLYING J INC.	Case No.	08-13384

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
EASTLAND EXPRESS INC. 12 DALE RD. OSSINING, NY 10562			AP TRADE				\$307.70
ACCOUNT NO.							
EASYLINK SERVICES CORPORATION 33 KNIGHTSBRIDGE ROAD PISCATAWAY, NJ 8854			AP TRADE				\$766.87
ACCOUNT NO.							
EBK MANUFACTURING 119 NORTH LIVELY BOULEVARD ELK GROVE VILLAGE, IL 60007			AP TRADE				\$3,806.83
ACCOUNT NO.							
ECHO ENTERPRISE 3213 E 35TH AVE SPOKANE, WA 99223			AP TRADE				\$48.84
ACCOUNT NO.							
ECKEL & ASSOCIATES INC 1757 W BROADWAY ST STE 3 OVIEDO, FL 32765			AP TRADE				\$605.00
ACCOUNT NO.							
ECO ENERGY INC 725 COOL SPRINGS BLVD, STE 500 FRANKLIN, TN 37067			AP TRADE				\$9,945.05
ACCOUNT NO.							
ECOLAB PEST ELIMINATION PO BOX 6007 GRAND FORKS, ND 58206-6007			AP TRADE				\$155.28
ACCOUNT NO.							
ECO-LOGICAL ENVIRONMENTAL SERVICES, INC., 2200 MARKET STREET MIDLAND, TX 79703			AP TRADE				\$3,254.07
ACCOUNT NO.							
ECONOMY EXPRESS 2523 E. BACHECO BOULEVARD LOS BANOS, CA 93635			AP TRADE				\$1,025.04
ACCOUNT NO.							
ECTOR CO. APPRAISAL DISTRICT 1301 EAST EIGHT STREET ODESSA, TX 79761-4726			AP TRADE				\$38,272.26

Sheet no. 37 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$58,186.94

In re	FLYING J INC.	Case No.	08-13384

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
EDGEMONT PROFESSIONAL PLAZA 3707 NO. CANYON ROAD,, SUITE 8G PROVO, UT 84604			AP TRADE				\$778.12
ACCOUNT NO.							
EDSON FREIGHT LINES 20411-106 AVENUE EDMONTON, AB T5S 1W1 CANADA			AP TRADE				\$104.61
ACCOUNT NO.							
EDWIN HERRERA TRUCKING 13525 VICTORIA BOULEVARD,, APT B VAN NUYS, CA 91401			AP TRADE				\$267.54
ACCOUNT NO.							
EGON ZEHNDER INTERNATIONAL 350 PARK AVENUE NEW YORK, NY 10022			AP TRADE				\$56,020.00
ACCOUNT NO.							
EJ LOGISTICS INC 7955 WEST 59TH STREET SUMMIT, IL 60501			AP TRADE				\$102.54
ACCOUNT NO.							
EL PASO COUNTY TAX COLLECTOR P.O. BOX 313 EL PASO, TX 79999-0313			AP TRADE				\$735,616.90
ACCOUNT NO.							
EL PASO ELECTRIC PO BOX 20982 EL PASO, TX 79998-0982			AP TRADE				\$1,130.54
ACCOUNT NO.							
ELEBY, WILHELMENIA, SHIRLEY SCARLETT, GARIN JACKSON, JENICE OSNEL AND MELISSA BACH			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
ELITE OIL TRANSPORT, INC. 19510 S ALAMEDA ST RANCHO DOMINGUEZ, CA 90221			AP TRADE				\$15,278.50
ACCOUNT NO.							
ELIZABETH MARTINEZ ALEXANDER WOLD & ASSOCIATES, P.C. 302 SILVER AVENUE SE ALBUQUERQUE, NM 87102			SETTLED LITIGATION				\$13,750.00

Sheet no. 38 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$823,04	48.75
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In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  ELLER, ALAN ET AL. MYRON M. CHERRY MYRON M. CHERRY & ASSOCIATES, LLC 30 N LASALLE STREET, STE 2300	-		LITIGATION	X	X	X	UNKNOWN
CHICAGO, IL 60602							
ACCOUNT NO.							
EMPIRE GAS 3225 RUCKRIEGEL PARKWAY JEFFERSONTOWN, KY 40299			AP TRADE				\$0.00
ACCOUNT NO.							
ENTERPRISE TRANSPORTATION P O BOX 4735 HOUSTON, TX 77210-4735			AP TRADE				\$643.53
ACCOUNT NO.							
ENVIROCLEAN 475 WEST 100 SOUTH JEROME, ID 83338			AP TRADE				\$1,000.00
ACCOUNT NO.							
ENVIRONMENTAL & DEVELOPMENT SOLUTIONS, INC., 6637 NORTH SIDNEY PLACE MILWAUKEE, WI 53209			AP TRADE				\$956.25
ACCOUNT NO.							
ENVIRONMENTAL SCIENCE CORP. PO BOX 569 MT. JULIET, TN 37121-0569			AP TRADE				\$4,592.00
ACCOUNT NO.							
ENVIROSAFE LOADING SYSTEMS, INC., P.O. BOX 2976 POCATELLO, ID 83206-2976			AP TRADE				\$6,174.33
ACCOUNT NO.							
EQUILON ENTERPRISE DEPARTMENT 78777 LOS ANGELES, CA 90088-7877			AP TRADE				\$5,246,884.74
ACCOUNT NO.							
EQUISTAR CHEMICALS, LP 1221 MCKINNEY ST., SUITE 700 HOUSTON, TX 77010			AP TRADE				\$2,323,963.82

In re	FLYING J INC.	Case No. 08-13384	
	Debtor	(if known)	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  EQUITABLE OIL PURCHASING CO. P.O. BOX 2360 CASPER, WY 82602			AP TRADE				\$77,602.06
ACCOUNT NO.  ERGON-WEST VIRGINIA, INC. PO BOX 1639 JACKSON, MS 39215-1639			AP TRADE				\$1,546,447.45
ACCOUNT NO.  ESCROWTECH C7 DATA CENTER BUILDING, 333 SOUTH 520 WEST, SUITE 230 LINDON, UT 84042			AP TRADE				\$347.50
ACCOUNT NO.  ESIGNAL PO BOX 3458 HAYWARD, CA 94540-3458			AP TRADE				\$1,880.00
ACCOUNT NO.  EVCO HOUSE OF HOSE 2375 SOUTH 300 WEST SALT LAKE CITY, UT 84115			AP TRADE				\$5,177.13
ACCOUNT NO.  EVERGREEN PLANT DESIGN 3361 NORTH 800 EAST OGDEN, UT 84414-7380			AP TRADE				\$2,245.20
ACCOUNT NO.  EXTENDATA SOLUTIONS LLC DEPT 1453 DENVER, CO 80291-1453			AP TRADE				\$2,546.00
ACCOUNT NO.  EXXONMOBIL FUELS MARKETING 120 MCDONALD STREET SAINT JOHN, NB E2J IM5 CANADA			AP TRADE				\$4,495,051.43
ACCOUNT NO.  FALCON MOTOR XPRESS LTD 8 WALLABY WAY BRAMPTON, ON L6R 3C7 CANADA			AP TRADE				\$106.78

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
FARM PLAN PO BOX 4450 CAROL STREAM, IL 60197-4450			AP TRADE				\$11.40
ACCOUNT NO.							
FASHION SEAL UNIFORMS PO BOX 932058 ATLANTA, GA 31193-2058			AP TRADE				\$256.72
ACCOUNT NO.							
FAST FUEL TRANSPORT SERVICE 5500 HAVELOCK AVENUE LINCOLN, NE 68504			AP TRADE				\$3,284.88
ACCOUNT NO.							
FAXWAY TRUCKING 2850 ATHENS CIRCLE CORONA, CA 92882			AP TRADE				\$69.07
ACCOUNT NO.							
FEDERAL EXPRESS CORPORATION PO BOX 7221 PASADENA, CA 91109-7321			AP TRADE				\$49,407.62
ACCOUNT NO.							
FEDERAL INSURANCE COMPANY AS SUBROGEE OF A-1 TOOL CORPORATION ATTN: PATRICK D. DUFFY SSTONE & JOHNSON, CHTD. 150 N. MICHIGAN AVE., 26TH FLR. CHICAGO, IL 60601			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
FEEZOR, LARRY ATTN: LYNN HUBBARD, III LAW OFFICES OF LYNN HUBBARD 12 WILLIAMSBURG LANE CHICO, CA 95926			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
FERRARI COLOR 1550 SOUTH GLADIOLA STREET SALT LAKE CITY, UT 84101			AP TRADE				\$1,014.28
ACCOUNT NO.							
FERRELLGAS-LIBERTY ONE LIBERTY PLAZA LIBERTY, MO 64068			AP TRADE				\$97,767.80

In re FLYING J I	NC.	Case No. 08-13384	
	Debtor	(if known)	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  FIFTH THIRD BANK			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
PO BOX 630756 CINCINNATI, OH 45263-0756							
ACCOUNT NO.							
FIFTH THIRD BANK 628 MAIN ST WINDSOR, CO 80550			GUARANTEES OF PERFORMANCE	Х	х	х	UNKNOWN
ACCOUNT NO.							
FINA OIL AND CHEMICAL CO. P.O. BOX 2159 DALLAS, TX 75221			AP TRADE				\$348,612.80
ACCOUNT NO.							
FIRST ADVANTAGE TAX CONSULTING PO BOX 404537 ATLANTA, GA 30384-4537			AP TRADE				\$37,324.59
ACCOUNT NO.							
FIRST UNION COMMERCIAL CORP. PO BOX 60191 CHARLOTTE, NC 28260			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
FITZPATRICK, JENNY ATTN: FRANCIS J. LANDRY WASSERMAN, BRYAN, LANDRY & HONOLD, LLP 405 NORTH HURON STREET TOLEDO, OH 43604			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
FIVE 9'S COMMUNICATIONS, INC. P.O. BOX 348 ROY, UT 84067			AP TRADE				\$2,101.70
ACCOUNT NO.							
FJ (110 LIQUID PRDCT) 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403			AP TRADE				\$26,484.18
ACCOUNT NO.							
FJC FREIGHT ONLY 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403			AP TRADE				\$1,864.24

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
FJI PLAZA COMPANY II LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$629,377.69
ACCOUNT NO.							
FJI PLAZA COMPANY LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$614,593.51
ACCOUNT NO.							
FJSD REAL ESTATE LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$400.03
ACCOUNT NO.							
FLANNARY & SONS TRUCKING 900 HOLTISTON MILLS ROAD CHURCH HILL, TN 37642			AP TRADE				\$577.63
ACCOUNT NO.							
FLEET CAPITAL BANC OF AMERICA LEASING PO BOX 100916 ATLANTA, GA 30384-0916			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
FLEET PROPERTIES, LLC 3400 FAIRFIELD RD BALTIMORE, MD 21226			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
FLEET SALES LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$5,227,592.30
ACCOUNT NO.							
FLEMING, THOMAS ATTN: J. SCOTT HELWIG THE CRIADO LAW GROUP, LLC 2222 WESTERN TRAILS BLVD., SUITE 102 AUSTIN, TX 78745			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
FLEURY, CHRISTINA M. ATTN: JEFFREY W. BRUCE P.O. BOX 797 BELTON, MO 64012-0797			LITIGATION	X	X	X	UNKNOWN

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							07 100 00
FLIGHTSAFETY INTERNATIONAL PO BOX 75691 CHARLOTTE, NC 28275			AP TRADE				\$7,400.00
ACCOUNT NO.							
FLINT ENERGY SERVICES INC DEPT. 1640 TULSA, OK 74182			AP TRADE				\$701.57
ACCOUNT NO.							
FLINT HILL RESOURCES 4111 E 37TH ST., N WICHITA, KS 67220			AP TRADE				\$568.77
ACCOUNT NO.							
FLORES, BEVERLY ATTN: MARK S. SCHUVER MATHIS, MARIFIAN, RICHTER & GRANDY, LTD 23 PUBLIC SQUARE, SUITE 300 BELLEVILLE, IL 62220			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION 7825 BAYMEADOWS WAY STE 200B CARSON CITY, FL 32256-7590			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, 7825 BAYMEADOWS WAY, SUITE 200B CARSON CITY, FL 32256			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
FLYING J CANADA INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$3,794,937.91
ACCOUNT NO.							
FLYING J CANADA TRANSPORT INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$317,209.54
ACCOUNT NO.							
FLYING J FRANCHISE INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$1,800,454.84

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  FLYING J INSURANCE COMPANY INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403			CAPTIVE INSURANCE LOAN				\$6,698,281.00
ACCOUNT NO.			DITERCOLONIA				\$2,510,454.24
FLYING J OIL & GAS INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$3,510,454.34
ACCOUNT NO.  FLYING J PETROLEUMS INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$12,599,739.35
ACCOUNT NO.  FLYING J QUEBEC INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$28,480.30
ACCOUNT NO.  FLYING J TRANSPORTATION LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$1,719,400.77
ACCOUNT NO.  FORBES MAGAZINE PO BOX 5471 HARLAN, IA 51593-0971			AP TRADE				\$59.95
ACCOUNT NO.  FORCE 1 ONE TRANSPORT, INC. 1364 E 142ND STREET COMPTON, CA 90222			AP TRADE				\$12,157.06
ACCOUNT NO.  FOREST GREEN LANDSCAPE MGMT. 1964 E. 2100 NO. LAYTON, UT 84040-6704			AP TRADE				\$1,044.00
ACCOUNT NO.  FORT PIERCE UTILITIES AUTHORITY 403 SEAWAY DRIVE, PO BOX 3191 CARSON CITY, FL 34948-3191			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  FOSTER, DIANE ATTN: RICHARD GLASSMAN GLASSMAN, EDWARDS, WADE & WYATT, P.C. 26TH NORTH SECOND STREET BUILDING MEMPHIS, TN 38103			LITIGATION	X	Х	X	UNKNOWN
ACCOUNT NO.  FOSTER, KATHY ATTN: DEAN L. ROBINSON COVATI & ROBINSON, AFFILIATED LAW OFFICES 1344 MAPLE AVENUE SW. ROANOKE, VA 24016			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  FOSTER, KATHY ATTN: WILLIAM P. JOYCE 321 WEST GALENA, SUITE B BUTTE, MT 59701	-		LITIGATION	X	x	X	UNKNOWN
ACCOUNT NO.  FOWLER, DAVID LYNN ATTN: H. ALLEN BRAY 1501 E. LAMAR ALEXANDER PARKWAY CREEKWOOD PROFESSIONAL PARK MARYVILLE, TN 37804			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  FREE III LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$2,051,636.83
ACCOUNT NO.  FREE V LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$18,089,233.28
ACCOUNT NO.  FREE VI LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$5,046,790.93
ACCOUNT NO.  FRITO-LAY, INC. 75 REMITTANCE DRIVE,, SUITE 1074 CHICAGO, IL 60675-1074			AP TRADE				\$7,300.15

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  FRONTIER OIL & REFINING DEPARTMENT 566 DENVER, CO 80271-0566			AP TRADE				\$1,659,926.51
ACCOUNT NO.							
FTR ASSOCIATES 2881 GRANDMA BARNES ROAD NASHVILLE, IN 47448			AP TRADE				\$300.00
ACCOUNT NO.							
FUEL SYSTEM SERVICES DAVID C. STOCK, P.O. BOX 680112 FRANKLIN, TN 37064			AP TRADE				\$1,300.00
ACCOUNT NO.							
FUEL TRANSPORT PO BOX 421 CASPER, WY 82602			AP TRADE				\$7,634.13
ACCOUNT NO.							
FULTON, JAMES ATTN: KIRBY D. SHEALY III BAKER, RAVENEL & BENDER, L.L. P. 3710 LANDMARK DRIVE, SUITE 400 COLUMBIA, SC 29202			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
G & D CLEANING INC. 426 WEST 3575 SOUTH LOGAN, UT 84321			AP TRADE				\$75.00
ACCOUNT NO.							
G AND D DIESEL SERVICE, INC 2 ROUTE 94 LAFAYETTE, NJ 7848			AP TRADE				\$239.90
ACCOUNT NO.							
G&H TRANSPORTATION CO., INC. PO BOX 160 WIDENER, AR 72394			AP TRADE				\$371.32
ACCOUNT NO.							
G.C.L. TRUCKING SERVICE 11 DIANE STREET COTTAM, ON NOR1B0 CANADA			AP TRADE				\$70.95

In re FLYING J INC.		Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
G.M. JONES TRANSPORT INC. 1042 SKYLINE ROAD OAKWOOD, ON K0M 2M0 CANADA			AP TRADE				\$50.26
ACCOUNT NO.							
GAFTEK, LLC 528 MILLVALE ROAD BUCKSPORT, ME 4416			AP TRADE				\$750.00
ACCOUNT NO.							
GALENA PARK ISD 14705 WOODFOREST BLVD. HOUSTON, TX 77015			AP TRADE				\$1,609.45
ACCOUNT NO.							
GALLEON ARMORED CAR P.O. BOX 27953 SALT LAKE CITY, UT 84127			AP TRADE				\$6,970.00
ACCOUNT NO.							
GALLOWAY, RICHARD ATTN: DANIEL J. CHRISTENSEN THE CARLSON LAW FIRM, P.C. 3410 FAR WEST BLVD., SUITE 235 AUSTIN, TX 78731			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
GARDA CL NORTHWEST INC. PO BOX 91242 PASADENA, CA 91109-0178			AP TRADE				\$1,007.89
ACCOUNT NO.							
GARRETT, MARK ET AL. ATTN: ROBERT J. SCANLAN MORGAN & MORGAN, P.A. 201 N. FRANKLIN STREET, 7TH FLOOR TAMPA, FL 33602			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
GARY SANITARY DISTRICT 3600 WEST 3RD AVENUE TRENTON, IN 46406			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
GARY T. TSUSHIMA ONE CENTER DRIVE NORTHEAST, MD 21901			AP TRADE				\$26,881.40

In re	FLYING J INC.	Case No.	08-13384

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	(Continuation Sneet)						
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
GARY WILLIAMS ENERGY COMPANY REPUBLIC PLAZA, 370 17TH STREET, SUITE 5300 DENVER, CO 80202			AP TRADE				\$287,446.16
ACCOUNT NO.							
GAZELLE TRANSPORTATION INC. 4939 GILMORE AVENUE BAKERSFIELD, CA 93308			AP TRADE				\$3,851.93
ACCOUNT NO.							
GEMINI TRAFFIC SALES INC. 14 EXECUTIVE AVENUE EDISON, NJ 8817			AP TRADE				\$390.17
ACCOUNT NO.							
GENERAL DISTRIBUTING CO. P.O. BOX 221210 SALT LAKE CITY, UT 84122			AP TRADE				\$3,807.76
ACCOUNT NO.							
GEORGIA DEPARTMENT OF NATURAL RESOURCES 2 MARTIN LUTHER KING, JR. DRIVE, SE SUITE 1252, EAST TOWER SANTE FE, GA			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
GEORGIA DEPARTMENT OF NATURAL RESOURCES ENVIRONMENTAL PROTECTION DIVISION UST MANAGEMENT PROGRAM 4244 INTERNATIONAL PARKWAY STE 104, LAS CRUCES, GA 30354			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
GEOTELEMATIC SOLUTIONS, INC. 664-A FREEMAN LANE PMB 201 GRASS VALLEY, CA 95949			AP TRADE				\$25.00
ACCOUNT NO.							
GIBSON DUNN & CRUTCHER LLP DEPARTMENT 0723 LOS ANGELES, CA 90084-0723			AP TRADE				\$169,918.75
ACCOUNT NO.							
GILBARCO, INC. 12249 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$14,425.25

Sheet no. 49 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$479,865.02

In re	FLYING J INC.	Case No. 08-13384	
	Debtor	(if known)	

#### (Continuation Sheet)

ATTN: MARK R. SWARTZ LAW OFFICES OF MARK R. SWARTS 11344 COLOMA ROAD, SUITE 145 GOLD RIVER, CA 95670  ACCOUNT NO.  GILL FREIGHT 39 PAPILLON DOLLARD DES ORMEAUX, QC H9B 3J7 CANADA  ACCOUNT NO.  GILLSON TRUCKING MISSION 7785 ALDER STREET MISSION, BC V2V 6N1 CANADA  ACCOUNT NO.	F
ATTN: MARK R. SWARTZ LAW OFFICES OF MARK R. SWARTS 11344 COLOMA ROAD, SUITE 145 GOLD RIVER, CA 95670  ACCOUNT NO.  GILL FREIGHT 39 PAPILLON DOLLARD DES ORMEAUX, QC H9B 3J7 CANADA  ACCOUNT NO.  GILLSON TRUCKING MISSION 7785 ALDER STREET MISSION, BC V2V 6N1 CANADA  ACCOUNT NO.  GLACIER ELECTRIC COOP.  AP TRADE  \$  \$  AP TRADE  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	
GILL FREIGHT 39 PAPILLON DOLLARD DES ORMEAUX, QC H9B 3J7 CANADA  ACCOUNT NO.  GILLSON TRUCKING MISSION 7785 ALDER STREET MISSION, BC V2V 6N1 CANADA  ACCOUNT NO.  GLACIER ELECTRIC COOP.  AP TRADE  AP TRADE  S  AP TRADE  S  AP TRADE	IKNOWN
39 PAPILLON DOLLARD DES ORMEAUX, QC H9B 3J7 CANADA  ACCOUNT NO.  GILLSON TRUCKING MISSION 7785 ALDER STREET MISSION, BC V2V 6N1 CANADA  ACCOUNT NO.  GLACIER ELECTRIC COOP.  AP TRADE  \$  \$  AP TRADE  \$  \$  AP TRADE  \$	
GILLSON TRUCKING MISSION 7785 ALDER STREET MISSION, BC V2V 6N1 CANADA  ACCOUNT NO.  GLACIER ELECTRIC COOP.  AP TRADE  S  AP TRADE  S  AP TRADE	\$68.06
7785 ALDER STREET MISSION, BC V2V 6N1 CANADA  ACCOUNT NO.  GLACIER ELECTRIC COOP.  AP TRADE  \$	
GLACIER ELECTRIC COOP. AP TRADE \$	\$380.50
observation of the coor.	
CUT BANK, MT 59427-2090	\$143.12
ACCOUNT NO.	
GLOBAL CROSSING PO BOX 741276 CINCINNATI, OH 45274-1276  AP TRADE  \$44,	4,660.85
ACCOUNT NO.	
GOELAND TRANSPORT INTERNATIONA 26 G BLVD. HYMUS POINT CLAIRE, QC H9R 1C9 CANADA  AP TRADE	\$83.13
ACCOUNT NO.	
GOLDEN BEVERAGE COMPANY P.O. BOX 12185 OGDEN, UT 84404-5493	2,461.34
ACCOUNT NO.	
GOLDEN EAGLE SALES P.O. BOX 3119 IDAHO FALLS, ID 83403-3119	\$601.17
ACCOUNT NO.	
GOLDEN GATE SET PETROLEUM PARTNERS, 501 SHELL AVENUE MARTINEZ, CA 94553  AP TRADE  \$155,	5,304.07

Sheet no. 50 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$203,702.24
Subtotal	\$203,702.24

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  GOLDEN RULE INSURANCE CO. HOME OFFICE, 712 ELEVENTH STREET			AP TRADE				\$192.00
ACCOUNT NO.							
GOODYEAR TIRE & RUBBER COMPANY P.O. BOX 277348 ATLANTA, GA 30384-7348			AP TRADE				\$111.23
ACCOUNT NO.							
GOTCHER, ANNA ATTN: MICHAEL GARY BELNAP 2610 WASHINGTON BLVD OGDEN, UT 84401			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
GRAHAM, JAMES ATTN: ELLEN D. MARCUS ZUCKERMAN SPEEDER LLP 1800 M STREET, N.W. SUITE 1000 WASHINGTON, DC 20036-5802			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
GRAND TRAVERSE TRUCKING 2699 CASS ROAD TRAVERSE CITY, MI 49684			AP TRADE				\$294.57
ACCOUNT NO.							
GRAY & SONS DISTRIBUTING 472 WEST HIGHWAY 39 BLACKFOOT, ID 83221			AP TRADE				\$191.80
ACCOUNT NO.							
GRAY ROBINSON ATTORNEYS AT LAW 301 E. PINE STREET, SUITE 1400 ORLANDO, FL 32801			AP TRADE				\$1,059.10
ACCOUNT NO.							
GRAYBAR ELECTRIC COMPANY FILE 57072 LOS ANGELES, CA 90074			AP TRADE				\$505.92
ACCOUNT NO.							
GRAYBAR ELECTRIC COMPANY FILE 57073 LOS ANGELES, CA 90074-7073			AP TRADE				\$5,658.53

In re	FLYING J INC.	Case No.	08-13384

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
GRAYSON BEVERAGE 3034 GARRETT POCATELLO, ID 83204			AP TRADE				\$25.44
ACCOUNT NO.							
GREEN CASTLE, LLC 1047 E. COLLINS BOULEVARD OGDEN, UT 84404			AP TRADE				\$720.00
ACCOUNT NO.							
GREENWOOD LA LLC/GIFT CARD UT			AP TRADE				\$625.58
ACCOUNT NO.							
GRIFFIN'S PROPANE, INC PO BOX 2737 SILVER CITY, NM 88062			AP TRADE				\$12,599.43
ACCOUNT NO.							
GROWMARK, INC. P.O. BOX 95930 CHICAGO, IL 60694			AP TRADE				\$1,244,095.50
ACCOUNT NO.							
GS ENGINEERING, INC. PO BOX 1601 AFTON, WY 83110			AP TRADE				\$1,698.00
ACCOUNT NO.							
GULF OIL LIMITED PARTNERSHIP 275 WASHINGTON ST NEWTON, MA 2458			AP TRADE				\$215,538.08
ACCOUNT NO.							
GURU NANAK TRANSPORTATION 19 MEADOW LARK DRIVE BRAMPTON, ON L6Y 4B5 CANADA			AP TRADE				\$550.55
ACCOUNT NO.							
H&M DISTRIBUTING P.O. BOX 314 TWIN FALLS, ID 83301			AP TRADE				\$643.00
ACCOUNT NO.							
H.A. FOLSOM ASSOCIATES INC. PO BOX 26868 SALT LAKE CITY, UT 84126			AP TRADE				\$1,357.71

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  HAASE, JANET M. ATTN: JACK A. KRAMER TAUBER WESTLAND & BENNETT P.C. 1415 EAGLE RIDGE DRIVE SCHEREVILLE, IN 46375			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  HAMMON SERVICES CORPORATION P.O. BOX 2586 IDAHO FALLS, ID 83403			AP TRADE				\$780.00
ACCOUNT NO.  HANN TRUCKING INC. 2704 CHULIO ROAD ROME, GA 30161			AP TRADE				\$196.49
ACCOUNT NO.  HANSEN 1175 SOUTH COMMERCE WAY BRIGHAM CITY, UT 84302			AP TRADE				\$920.17
ACCOUNT NO.  HARNER ENVIRONMENTAL MNGMT. 5721 SOUTH SPOTSWOOD STREET LITTLETON, CO 80120			AP TRADE				\$33,844.93
ACCOUNT NO.  HARRIS COMPANIES P.O. BOX 1150 MINNEAPOLIS, MN 55480-1150			AP TRADE				\$2,019.12
ACCOUNT NO.  HARRIS COUNTY TAX COLLECTOR PO BOX 4622 HOUSTON, TX 77210-4622			AP TRADE				\$883.52
ACCOUNT NO.  HARTNEY OIL COMPANY 4801 S. HARLEM AVENUE FOREST VIEW, IL 60402			AP TRADE				\$431,625.65
ACCOUNT NO.  HATCHER, JUSTICE ATTN: KENNETH R. HAGGARD 800 SOUTH VIRGINIA STREET P.O. BOX 4037 HOPKINSVILLE, KY 42241			LITIGATION	X	X	X	UNKNOWN

In re	FLYING J INC.	Case No.	08-13384

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
HAUS, MICHAEL ATTN: TROY A. WOLF OPPEGARD, WOLF & QUINTON 1800 30TH AVENUE SOUTH MOORHEAD, MN 56561-0657			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
HAYCOCK - HENDERSON SUNSET HENDERSON SUNSET, PO BOX 540730 NORTH SALT LAKE, UT 84054			AP TRADE				\$13,836.90
ACCOUNT NO.							
HAYCOCK PETROLEUM P O BOX 540730 NORTH SALT LAKE, UT 84054			AP TRADE				\$3,026.00
ACCOUNT NO.							
HAYCOCK PETROLEUM COMPANY PO BOX 540730 NSLC, UT 84054			AP TRADE				\$583,742.69
ACCOUNT NO.							
HAYDEN BEVERAGE P.O. BOX 15619 BOISE, ID 83715			AP TRADE				\$265.88
ACCOUNT NO.							
HEADQUARTERS WHOLESALE TRUCKIN 8014 WELBY PARK DR WEST JORDAN, UT 84088			AP TRADE				\$366.24
ACCOUNT NO.							
HEATH OIL, INC. P O BOX 1128 OIL CITY, PA 16301			AP TRADE				\$81,128.15
ACCOUNT NO.							
HERMES, STEVEN ATTN: DONALD M. HINKLE HINKLE & FORAN 1545 RAYMOND DIEHL ROAD, SUITE 150 TALLAHASSEE, FL 32308			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
HERRIN, JERRIE ATTN: BRIAN V. GLADES THE GLADES LAW FIRM, P.C. 1120 SE MURPHY BLVD JOPLIN, MO 64801			LITIGATION	X	X	X	UNKNOWN

Sheet no. 54 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$682,365.86
Subtotal	\$682,365.86

In re FLYING J I	NC.	Case No. 08-13384	
	Debtor	(if known)	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  HERTZ EQUIPMENT RENTAL CORPORATION ATTN: PIERCE M. ADKINS LEGER ADKINS, LLP			LITIGATION	X	X	X	UNKNOWN
2323 S. SHEPHERD DR., SUITE 915 HOUSTON, TX 77019							
ACCOUNT NO.							
HICKORY-HARVEST FOODS 900 KILLIAN ROAD AKRON, OH 44312-4705			AP TRADE				\$376.92
ACCOUNT NO.							
HITTMAN TRANSPORT SERVICES INC 628 GALLAHER ROAD KINGSTON, TN 37763			AP TRADE				\$506.43
ACCOUNT NO.							
HNA INC. DBA JUBILEE FOODS 524 FRONT STREET EVANSTON, WY 82930			AP TRADE				\$2,111.59
ACCOUNT NO.							
HOLLOWAY TRUCKING INC. 506 NO. LINEBARGER FAIRVIEW, MO 64842			AP TRADE				\$86.32
ACCOUNT NO.							
HOME OF ECONOMY PO BOX 13430 GRAND FORKS, ND 58208-3430			AP TRADE				\$150.84
ACCOUNT NO.							
HOOPER, PATRICIA			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
HOUGH, GUY ATTN: AMBER PECKIO GARRETT GARRETT LAW OFFICE, P.C. 111 WEST FIFTH STREET, SUITE 800 TULSA, OK 74103			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
HOUSTON REFINING LP 1221 MCKINNEY HOUSTON, TX 77010			AP TRADE				\$10,774,263.40

In re FLYING J INC.	Case No. 08-13384
Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
HUERTA, MYRNA ATTN: DAVID T. BROWN GOODMAN, BROWN & PREMSRIRUT 520 S 4TH STREET, SUITE 320 LAS VEGA, NV 89101			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
HUMBOLDT COUNTY HEALTH DEPARTMENT ENVIRONMENTAL HEALTH DIVISION M. MARTEL ASSIGNED STAFF 100 H STREET, SUITE 100 AVON, CA 95501			ENVIROMENTAL COMPLIANCE	Х	X	X	UNKNOWN
ACCOUNT NO.							
HUMBOLDT COUNTY HEALTH DEPARTMENT ENVIRONMENTAL HEALTH DIVISION 100 H STREET SUITE 100 WINSTON-SALEM, CA 95501			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
HUMMER TRANSPORTATION 1070 BUCK ROAD MILTON, ON L9T 5P3 CANADA			AP TRADE				\$111.13
ACCOUNT NO.							
HUSKY MARKETING AND SUPPLY COMPANY, P O BOX 6525, STATION D CALGARY, AB T2P 3G7 CANADA			AP TRADE				\$10,362.07
ACCOUNT NO.							
HVAC MECHANICAL SPECIALISTS 2488 SOUTH 1620 WEST OGDEN, UT 84401			AP TRADE				\$4,636.00
ACCOUNT NO.							
HWRT OIL COMPANY, LLC P.O. BOX 484 ALTON, IL 62002-0484			AP TRADE				\$232,875.45
ACCOUNT NO.							
I.W.R.E. INC. 1275 W. ROOSEVELT ROAD STE 107 WEST CHICAGO, IL 60185			AP TRADE				\$1,086.78

In re FLYING J I	NC.	Case No. 08-13384	
	Debtor	(if kn	nown)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  IBM CORPORATION PO BOX 676673 DALLAS, TX 75267-6673			AP TRADE				\$25,576.25
ACCOUNT NO.  ICOM TECH, INC 18009 SKY PARK CIRCLE SUITE K IRVINE, CA 92614			AP TRADE				\$1,527.95
ACCOUNT NO.  IDACOM 600 W. CLAYTON AVENUE COEUR D' ALENE, ID 83815			AP TRADE				\$13.51
ACCOUNT NO.  IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY 444 HOSPITAL WAY BISMARCK, ID 83201			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.  IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY 444 HOSPITAL WAY BISMARCK, ID 83201			ENVIROMENTAL COMPLIANCE	X	Х	X	UNKNOWN
ACCOUNT NO.  IDAHO DISTRIBUTING 4719 MARKET STREET STE 100 BOISE, ID 83705			AP TRADE				\$1,416.08
ACCOUNT NO.  IDAHO POWER P.O. BOX 34966 SEATTLE, WA 98124-1666			AP TRADE				\$3,403.40
ACCOUNT NO.  IDUNITED TRANSPORT CORPORATION 7665 W LAWNDALE AVE. UNIT 30R SUMMIT, IL 60501			AP TRADE				\$87.37
ACCOUNT NO.  IKON TEXAS/LOUISIANA DISTRICT, PO BOX 660342 DALLAS, TX 75266-0342			AP TRADE				\$176.26

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
IKON OFFICE SOLUTIONS GREAT LAKES DISTRICT, PO BOX 660342 DALLAS, TX 75266-0342			AP TRADE				\$2,706.83
ACCOUNT NO.							
ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19434 SPRINGFIELD, IL 62794-9434			AP TRADE				\$903.82
ACCOUNT NO.							
ILLINOIS EPA FIELD OFFICE 2125 SOUTH FIRST STREET REYNOLDSBURG, IL 61820			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
ILLINOIS EPA REGIONAL OFFICE 2009 MALL STREET REYNOLDSBURG, IL 62234			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
ILLINOIS EPA REGIONAL OFFICE 595 SOUTH STATE REYNOLDSBURG, IL 60123			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
IMAGE THREADS 4610 CHURCHILL STREET SHOREVIEW, MN 55126			AP TRADE				\$360.00
ACCOUNT NO.							
IMPERIAL OIL 90 WYNFORD DRIVE NORTH YORK, ON M3C 1K5 CANADA			AP TRADE				\$0.00
ACCOUNT NO.							
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT 100 NORTH SENATE AVENUE REYNOLDSBURG, IN 46204			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT UST SECTION PO BOX 6015 OKLAHOMA CITY,, IN 46206			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN

Sheet no. 58 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$3,970.65
Subtotal	\$3,970.65

In re	FLYING J INC.	Case No.	08-13384

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
INDIANA DEPARTMENT OF REVENUE 100 N. SENATE AVENUE INDIANAPOLIS, IN 46204-2253			AP TRADE				\$1,427.71
ACCOUNT NO.							
INDIANA MOTOR TRUCK ASSOC. P.O. BOX 66988 INDIANAPOLIS, IN 46266			AP TRADE				\$495.00
ACCOUNT NO.							
INERGY P O BOX 951216 DALLAS, TX 75247			AP TRADE				\$40,255.79
ACCOUNT NO.							
INSPECTORATE INSPECTION & CONTROLS, INC., PO BOX 200064 HOUSTON, TX 77216-0054			AP TRADE				\$629.19
ACCOUNT NO.							
INTEGRA TELECOM PO BOX 3034 PORTLAND, OR 97208-3034			AP TRADE				\$11,424.29
ACCOUNT NO.							
INTEREXPRESS FREIGHT AGENCY 7000 COTE DE LIESSE #4 ST. LAURENT, PQ H4T 1E7 CANADA			AP TRADE				\$92.39
ACCOUNT NO.							
INTERMOUNTAIN BEVERAGE 3034 GARRETT POCATELLO, ID 83201			AP TRADE				\$306.80
ACCOUNT NO.							
INTERMOUNTAIN GAS COMPANY P.O. BOX 64 BOISE, ID 83732			AP TRADE				\$1,629.50
ACCOUNT NO.							
INTERNATIONAL FUEL TAX ASSOCIATION, INC., 912 W. CHANDLER BLVD, SUITE B7 CHANDLER, AZ 85225			AP TRADE				\$800.00
ACCOUNT NO.							
INTERSTATE BRANDS-KANSAS CITY 12 E. ARMOUR BOULEVARD KANSAS CITY, MO 64111			AP TRADE				\$190.00

Sheet no. 59 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$57,250.67

In re	FLYING J INC.	Case No.	08-13384

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
IOMA 1 WASHINGTON PARK SUITE 1300 NEWARK, NJ 02102-3130			AP TRADE				\$52.00
ACCOUNT NO.							
IOWA DEPARTMENT OF NATURAL RESOURCES 502 E. 9TH STREET OKLAHOMA CITY,, IA 50319			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
IOWA DEPARTMENT OF NATURAL RESOURCES 909 W MAIN SUITE 4 GRESHAM, IA 52057			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
IOWA DEPARTMENT OF NATURAL RESOURCES UNDERGROUND STORAGE TANK SECTION 502 E. 9TH STREET WALLACE STATE OFFICE BUILDING PITTSBURGH, IA 50319			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
IOWA MOTOR TRUCK ASSOCIATION 717 EAST COURT DES MOINES, IA 50309			AP TRADE				\$920.00
ACCOUNT NO.							
ISTOCK INTERNATIONAL INC. ISTOCKPHOTO.COM, 1202 20 AVENUE SE CALGARY, AB T2G 1M8 CANADA			AP TRADE				\$150.00
ACCOUNT NO.							
J & J STEEL & SUPPLY CO PO BOX 1886 ODESSA, TX 79760-1886			AP TRADE				\$21,896.81
ACCOUNT NO.							
J FLEET MANAGEMENT LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$597,981.83
ACCOUNT NO.							
J L TRANSPORTATION 2301 24TH AVENUE NORTH BIRMINGHAM, AL 35234		_	AP TRADE				\$691.83

Sheet no. 60 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$621,692.47

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
J.A. TRUCKING, INC. 1105 PLUMMER SCHOOL ROAD WEST NEWTON, PA 150899			AP TRADE				\$173.71
ACCOUNT NO.							
JACKETTA SWEEPING SERVICE PO BOX 25656 SALT LAKE CITY, UT 84125-0656			AP TRADE				\$620.00
ACCOUNT NO.							
JACKSON, ADA C. ATTN: JAMES D. ARNOLD, JR. MORGAN & MORGAN 201 N. FRANKLIN STREET, 7TH FLOOR TAMPA, FL 33602			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
JACNLF TRUCKING LTD PO BOX 213 NOBLEFORD, AB T0L 1S0 CANADA			AP TRADE				\$1,898.18
ACCOUNT NO.							
JACYNSKI, ELIZABETH ATTN: PATRICK H. CAHALANE ANGLIN, REA & CAHALANE, P.A. 1005 EASTPARK BLVD CRANBURY, NJ 08512			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
JADE ELECTRONICS 275 ANDREWS ROAD TREVOSE, PA 19053			AP TRADE				\$1,935.40
ACCOUNT NO.							
JARDINE PETROLEUM P.O. BOX 540730 NORTH SALT LAKE, UT 84054			AP TRADE				\$76,932.40
ACCOUNT NO.							
JASON'S DELI 1938 N. WOODLAND PARK DR. LAYTON, UT 84041			AP TRADE				\$985.42
ACCOUNT NO.							
JEFFERSON COUNTY DEPARTMENT OF REVENUE, P.O. BOX 830614 BIRMINGHAM, AL 35283-0614			AP TRADE				\$17,726.25

In re	FLYING J INC.	Case No.	08-13384

Debtor (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
JEFFREY L. NELSON INVESTIGATIONS & CONSULTATIONS640 NORTH MAIN, STE 2268 NORTH SALT LAKE, UT 84054			AP TRADE				\$89.35
ACCOUNT NO.							
JEFFS, AMELIA ATTN: ROBERT H. WILDE 935 EAST SOUTH UNION AVE, SUITE D- 102 MIDVALE, UT 84047			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
JEFFS, AMELIA ATTN: ROBERT C. AVERY AVERY BURDSAL & FALE 2520 NORTH UNIVERSITY AVENUE, SUITE 201 PROVO, UT 84604			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
JENKINS, JEFF ATTN: J. RANDALL JONES HARRISON, KEMP, JONES & COULTHARD, LLP 3800 HOWARD HUGHES PARKWAY, 17TH FLOOR LAS VEGAS, NV 89109			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
JENKINS, JEFF ATTN: JEFFREY C. WILCOX GALLIAM, WILCOX, WELKER, & OLSEN, L.C. 59 S. 100 E. ST. GEORGE, UT 84770			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
JENKINS, JEFF ATTN: JOHN H. COTTON COTTON & ASSOCIATES 2300 W. SAHARA, #420 LAS VEGAS, NV 89102			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
JENKINS, JEFF ATTN: THOMAS V. GIRARDI GIRARDI & KEESE 1126 WILSHIRE BLVD LOS ANGELES, CA 90017-0211			LITIGATION	X	X	X	UNKNOWN

Sheet no. 62 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$89.35
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In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  JERRY LIPPS PO BOX F CAPE GIRARDEAU, MO 63702			AP TRADE				\$430.29
ACCOUNT NO.  JESSE SCOTT BOWERS 1003 MONROE AVE. CHEYENNE, WY 82001			GUARANTEE OF VEHICLE LEASES	X	X	х	\$0.00
ACCOUNT NO.  JEVIC TRANSPORTATION INC. ATTN: SANDI SCHIMCHAK, 700 CREEK ROAD DELANCO, NJ 8075			AP TRADE				\$1,880.58
ACCOUNT NO.  J-MAR EXPRESS PO BOX 9198 SEARCY, AR 72145			AP TRADE				\$3,129.11
ACCOUNT NO.  JOE O. GRANADO 2104 LINDORA WAY MIDLAND, TX 79707			AP TRADE				\$247.22
ACCOUNT NO.  JOE RUD TRUCKING INC 523 W ENTERPRISES DRIVE CALEDONIA, MN 55921			AP TRADE				\$79.04
ACCOUNT NO.  JOHNSON COUNTY TREASURER COURTHOUSE ANNEX BUILDING, 86 WEST COURT STREET FRANKLIN, IN 46131			AP TRADE				\$1,300.42
ACCOUNT NO.  JOHNSON, DEBRA ANN ATTN: CHARLES C. LACY, SR LACY, CAMPBELL & MUNIQUE P.C. P.O. BOX 120 WYTHEVILLE, VA 24382			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  JOHNSTON LEIGH, INC. 6205 VIEW DRIVE PARK CITY, UT 84098			AP TRADE				\$43,674.01

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
JONES AND FRANK P.O. BOX 12789 NORFOLK, VA 23502			AP TRADE				\$1,791.01
ACCOUNT NO.							
JONES DAY 2727 N. HARWOOD STREET DALLAS, TX 75201			AP TRADE				\$13,833.37
ACCOUNT NO.							
JONES WALKER ATTN: ACCOUNTING, 201 ST. CHARLES AVE-50TH FLOOR NEW ORLEANS, LA 70170-5100			AP TRADE				\$3,377.60
ACCOUNT NO.							
JONES, SKELTON & HOCHULI 2901 NO CENTRAL AVENUE,, SUITE 800 PHOENIX, AZ 85012			AP TRADE				\$9,848.45
ACCOUNT NO.							
K SWAYNE TRUCKING 110 TIANIALEE CRES. BRAMPTON, ON L7A 2K8 CANADA			AP TRADE				\$147.65
ACCOUNT NO.							
K.C.I.C.,LLC PO BOX 760 BROOKSHIRE, TX 77423			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
KANE TRANSPORT INC. P O BOX 126 SAUK CENTRE, MN 56378			AP TRADE				\$4,577.05
ACCOUNT NO.							
KANE, CINDY ATTN: HERM OLSEN HILLYARD, ANDERSON & OLSEN 175 EAST 100 NORTH LOGAN, UT 84321			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT 1000 SW JACKSON ST. STE 410 PIERRE, KS 66612-1367			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT EMERGENCY SPILL RESPONSE LINCOLN			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT 100 SW JACKSON SUITE 400 COLUMBIA, KS 66612			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
KANSAS MOTOR CARRIERS ASSOCIATION, PO BOX 1673 TOPEKA, KS 66601			AP TRADE				\$300.00
ACCOUNT NO.							
K-DAC ENTERPRISES INC 1535 SNYDER RD E. PETERSBURG, ON N0B2H0 CANADA			AP TRADE				\$3,877.02
ACCOUNT NO.							
KEANE THUMMEL TRUCKING 405 MAIN STREET NEW MARKET, IA 51646			AP TRADE				\$164.76
ACCOUNT NO.							
KEEN EXPLORATION, LLC ATTN: LORI J. KEEN GLASSMAN, EDWARDS, WADE & WYATT, P.C. 26TH NORTH SECOND STREET BUILDING MEMPHIS, TN 38103			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
KELLY PROPANE & FUEL LLC PO BOX 309 HOLLIDAY, TX 76366			AP TRADE				\$4,926.60
ACCOUNT NO.							
KENDRICK OIL CO P O BOX 788 FRIONA, TX 79035			AP TRADE				\$4,040.64
ACCOUNT NO.							
KENEXA 650 E. SWEDESFORD ROAD 2ND FLR WAYNE, PA 19087			AP TRADE				\$27,625.00
					_		

Sheet no. 65 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$40,934.02
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In re	FLYING J INC.	Case No.	08-13384

Debtor (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
KENTUCKY DEPARTMENT FOR ENVIRONMENTAL PROTECTION ENERGY AND ENVIRONMENT CABINET UNDERGROUND STORAGE TANK BRANCH 200 FAIR OAKS LN. SACRAMENTO, KY 40601			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
KENTUCKY STATE TREASURER P.O. BOX 2003 FRANKFORT, KY 40602-2003			AP TRADE				\$649.25
ACCOUNT NO.							
KENWORTH NORTHWEST INC PO BOX 98967 SEATAC, WA 98198-0967			AP TRADE				\$3,773.74
ACCOUNT NO.							
KERN COUNTY CERTIFIED UNIFIED PROGRAM AGENCY 2702 "M" STREET, SUITE 300 KNOXVILLE, CA 93301-2370			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
KERN COUNTY ENVIRONMENTAL HEALTH SERVICES DEPARTMENT 2700 M STREET STE 300 KNOXVILLE, CA 93301-2370			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
KERN COUNTY, CALIFORNIA 1115 TRUXTUN AVENUE, FIFTH FLOOR KNOXVILLE, CA 93301			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
KERN OIL & REFINING 7724 EAST PANAMA LANE BAKERSFIELD, CA 93307			AP TRADE				\$1,576,030.96
ACCOUNT NO.							
KEY BANK 1000 S MCCASLIN BLVD. SUPERIOR, CO 80027			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
KIM WRIGHT 1168 CALICO RIDGE DRIVE HENDERSON, NV 89015			AP TRADE				\$101.90

Sheet no. 66 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$1,580,555.85
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In re	FLYING J INC.	Case No.	. 08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
KIMBALL PROPERTY MAINTENANCE 12717 SOUTH 125 EAST DRAPER, UT 84020			AP TRADE				\$620.00
ACCOUNT NO.							
KINERGY MARKETING 400 CAPITOL MALL, STE 2060 SACRAMENTO, CA 95814			AP TRADE				\$999,879.52
ACCOUNT NO.							
KING, KENNETH T. ATTN: JEFFREY A. DITTMER RICH, CRITES & DITTMER, LLC 300 EAST BROAD STREET, SUITE 300 COLUMBUS, OH 43215			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
KINGSLAND EXPRESS LTD 413 CORAL SPRINGS PLACE NE CALGARY, AB T3J 3R1 CANADA			AP TRADE				\$49.13
ACCOUNT NO.							
KIRKEGARD, STEVEN ATTN: CLINT SARGENT DANFORTH & MEIERHENRY, LLP 315 SOUTH PHILLIPS AVENUE SIOUX FALLS, SD 57104			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
KOCH REFINING DEPARTMENT 21212 LOS ANGELES, CA 90088			AP TRADE				\$7,819,000.62
ACCOUNT NO.							
KOEPNICK PROPERTIES, LLC PO BOX 1146 BURLEY, ID 83318			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
KOHUT, GARY ATTN: JOHN N. COTTON COTTON & ASSOCIATES 2300 W. SAHARA, #420 LAS VEGAS, NV 89102			LITIGATION	X	X	X	UNKNOWN

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
KOHUT, GARY ATTN: J. RANDALL JONES HARRISON, KEMP, JONES & COULTHARD 3800 HOWARD HUGHES PARKWAY, 17TH FLOOR LAS VEGAS, NV 89169			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
KPMG, LLP DEPARTMENT 0771, P.O. BOX 120001 DALLAS, TX 75312-0771			AP TRADE				\$26,773.00
ACCOUNT NO.							
KRONOS PO BOX 845748 BOSTON, MA 02284-5748			AP TRADE				\$21,000.00
ACCOUNT NO.							
KRUSE, DARLA ATTN: JAY S. ROTHMAN & ASSOCIATES MARINA KATS FRAIGUN 21900 BURBANK BLVD., SUITE 210 WOODLAND HILLS, CA 91367			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
KSG DISTRIBUTING 1121 W. FLINT MEADOW DRIVE KAYSVILLE, UT 84037-9564			AP TRADE				\$764.37
ACCOUNT NO.							
KULLMAN EXPRES INC 2017 4TH STREET S.W. CULLMAN, AL 35055			AP TRADE				\$54.73
ACCOUNT NO.							
LABARGE TRUCKING CO., INC. P.O. BOX 357 LABARGE, WY 83123			AP TRADE				\$1,028.95
ACCOUNT NO.							
LABOR COMMISSION, SAFETY DIV. P.O. BOX 146620 SALT LAKE CITY, UT 84114-6620			AP TRADE				\$120.00
ACCOUNT NO.							
LAMAR, JAMES ATTN: ROBERT T. JOYCE, ESQ. JOYCE AND REYES LAW FIRM, PA 307 SOUTH HYDE PARK AVENUE TAMPA, FL 33605-2233			LITIGATION	X	X	X	UNKNOWN

Sheet no. 68 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$49,741.05

In re	FLYING J INC.	Case No. 08-13384	
	Debtor	(if known)	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  LANDJET MOTOR CARRIERS INC. 2048 W. VALLEY BOULEVARD RIALTO, CA 92376			AP TRADE				\$102.00
ACCOUNT NO.  LAWSON SOFTWARE INC. PO BOX 2395 CAROL STREAM, IL 60132-2395			AP TRADE				\$9,882.23
ACCOUNT NO.  LAYTON ROOFING COMPANY 14745 HERITAGECREST WAY BLUFFDALE, UT 84065			AP TRADE				\$780.00
ACCOUNT NO.  LB VENDING 526 WEST 2965 SOUTH NIBLEY, UT 84321			AP TRADE				\$515.12
ACCOUNT NO.  LEONARD PETROLEUM EQUIPMENT P.O. BOX 170219 BOISE, ID 83717-0219			AP TRADE				\$408.03
ACCOUNT NO.  LES OLSON COMPANY P.O. BOX 65598 SALT LAKE CITY, UT 84165-0598			AP TRADE				\$3,578.90
ACCOUNT NO.  LEVELLAND HOCKLEY COUNTY ETHANOL, LLC, P.O. BOX 26 LEVELLAND, TX 79336			AP TRADE				\$782,160.85
ACCOUNT NO.  LILIJAN TRANSPORT INC 95070 FRONTAGE ROAD #106 WILLOWBROOK, IL 60527			AP TRADE				\$217.96
ACCOUNT NO.  LIMON, JORGE ATTN: GREGORY J. RAMIREZ WASSERMAN, COMDEN & CASSELMAN, L.L. P. 300 E. ESPLANDE DRIVER, SUITE 1960 OXNARD, CA 93036			LITIGATION	X	X	X	UNKNOWN

In re	FLYING J INC.	Case No.	08-13384

Debtor (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
LINCO-ELECTROMATIC, INC PO BOX 4096 MIDLAND, TX 79703			AP TRADE				\$72.92
ACCOUNT NO.							
LINDE, INC. ATTN: FLEET MAINTENANCE CORD. 575 MOUNTIAN AVENUE MURRAY HILL, NJ 7974			AP TRADE				\$4,920.78
ACCOUNT NO.							
LINDSAY LANDSCAPING 225 SOUTH 200 WEST WELLSVILLE, UT 84339			AP TRADE				\$333.92
ACCOUNT NO.							
LINK TRUCKING LTD 39963 NORTH PARALLEL ROAD ABBOTSFORD, BC V3G 2S8 CANADA			AP TRADE				\$52.55
ACCOUNT NO.							
LION OIL CO.			AP TRADE				\$1,133,464.57
ACCOUNT NO.							
LIVINGSTON HARDWARE INC. 1106 W. PARK STREET, SUITE #1 LIVINGSTON, MT 59047			AP TRADE				\$554.41
ACCOUNT NO.							
LOALBO, DOROTHY ATTN: JAMES E. CORBETT 2015 E. PHELPS SPRINGFIELD, MO 65802			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
LOBDELL TRANSPORTATION 410 E RAILROAD ST LENA, IL 61048			AP TRADE				\$314.97
ACCOUNT NO.							
LOGAN CITY 255 NORTH MAIN LOGAN, UT 84321			AP TRADE				\$1,671.58
ACCOUNT NO.							
LOGITRANS INTERNATIONAL 440 RUEDU PARC ST. EUSTACHE, QC J5Z 4M4 CANADA			AP TRADE				\$389.42

Sheet no. 70 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$1,141,775.12

In re	FLYING J INC.	Case No.	. 08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  LONGHORN PARTNERS PIPELINE, LP. 1104 COUNTRY HILLS DR. OGDEN, UT 84403			RELATED PARTY TRADE PAYABLE				\$791,449.00
ACCOUNT NO.  LONGHORN PIPELINE INC. 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403			AP TRADE				\$1,081,469.53
ACCOUNT NO.  LOOMIS, FARGO & CO. 2500 CITY WEST BLVD, SUITE 900 HOUSTON, TX 77042			AP TRADE				\$2,061.02
ACCOUNT NO.  LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS 900 SOUTH FREMONT AVENUE AUSTIN, CA 91803			ENVIROMENTAL COMPLIANCE	X	x	x	UNKNOWN
ACCOUNT NO.  LOTUS BUSINESS GROUP, LLC ATTN: ROBERT E. HANKEL HANKEL, BJELAJAC, KALLENBACH, LEHNER & KOENEN L.L.C. 601 LAKE AVENUE RACINE, WI 53401			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  LOUIS DREYFUS CORPORATION 4800 MAIN ST, STE 600 KANSAS CITY, MO 64112			AP TRADE				\$369,308.61
ACCOUNT NO.  LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF ENVIRONMENTAL ASSESSMENT PO BOX 4314 AUSTIN, CA 70821-4314			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.  LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF ENVIRONMENTAL COMPLIANCE PO BOX 4312 SALT LAKE CITY, CA 70821-4314			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  LOUISIANA DEPT OF ENV. QUALITY FINANCIAL SERVICES DIVISION,P.O. BOX 43111			AP TRADE				\$15,142.59
BATON ROUGE, LA 70821-4311							
ACCOUNT NO.							
LOUISIANA GREENWOOD LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$732,960.29
ACCOUNT NO.							
LOUISIANA MOTOR TRANSPORT ASSSOCIATION, INC., 4838 BENNINGTON AVENUE BATON ROUGE, LA 70898			AP TRADE				\$525.00
ACCOUNT NO.							
LOWERY, ANGELO ATTN: WILLIAM WALKER WALKER LAW OFFICES, P.A. 100 NORTH CENTRAL EXPRESSWAY, STE 400-19 DALLAS, TX 75201			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
LP PROPANE CO. P.O. BOX 50620 IDAHO FALLS, ID 83405-0620			AP TRADE				\$3,884.55
ACCOUNT NO.							
LUND FLORAL CORP. 483 12TH ST. OGDEN, UT 84404			AP TRADE				\$1,113.88
ACCOUNT NO.							
LW MILLER TRUCK & TRAILER 94 N. 400 W. NORTH SALT LAKE, UT 84054			AP TRADE				\$421.94
ACCOUNT NO.							
LW MILLER-POINTE PERRY 1050 W 200 N LOGAN, UT 84321			AP TRADE				\$81.31
ACCOUNT NO.							
LYTLE SIGNS 1925 KIMBERLY ROAD TWIN FALLS, ID 83303			AP TRADE				\$1,022.00

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  M & M DISTRIBUTING			AP TRADE				\$1,115.85
531 WEST 600 NORTH SALT LAKE CITY, UT 84116-3430			AF IRADE				\$1,112.65
ACCOUNT NO.							
M & P CONSTRUCTION CO INC PO BOX 905 CRANE, TX 79731			AP TRADE				\$60.00
ACCOUNT NO.							
M & W HOT OIL INC PO BOX 888 PECOS, TX 79772			AP TRADE				\$598.00
ACCOUNT NO.							
M PRINT, L.C. 155 NORTH REDWOOD ROAD NORTH SALT LAKE, UT 84054			AP TRADE				\$7,402.85
ACCOUNT NO.							
M&M TRANSPORT 1325 JAMES DUDLEY EL PASO, TX 79336			AP TRADE				\$58.75
ACCOUNT NO.							
M.C.I. EXPRESS INC. 16505 NW 49TH AVENUE HIALEAH, FL 33014-6320			AP TRADE				\$189.80
ACCOUNT NO.							
MACC PO BOX 700 BLAIR, NE 68008-0700			AP TRADE				\$10.50
ACCOUNT NO.							
MACEY'S INC. ASSOCIATED FOODS, 1850 W 2100 S SALT LAKE CITY, UT 84119			AP TRADE				\$9,528.83
ACCOUNT NO.							
MAGELLAN TERMINALS HOLDING, LP 22502 NETWORK PLACE CHICAGO, IL 60673			AP TRADE				\$14,987.38
ACCOUNT NO.							
MAGNUM EXPRESS, INC. 6312 SOUTHEASTERN AVE INDIANAPOLIS, IN 46203			AP TRADE				\$122.89

Sheet no. 73 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$34,074.85

In re	FLYING J INC.	Case No.	08-13384

Debtor (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  MANPOWER ADVANCE PAYROLL FUNDING, 21271 NETWORK PLACE CHICAGO, IL 60673-1212			AP TRADE				\$294.00
ACCOUNT NO.  MAPLE TECHNOLOGIES, LLC 300 CORPORATE CENTER DR STE100 MANALAPAN, NJ 7726			AP TRADE				\$7,575.00
ACCOUNT NO.  MARATHON OIL COMPANY 539 S. MAIN STREET FINDLAY, OH 45840			AP TRADE				\$9,259,153.94
ACCOUNT NO.  MARICK ENTERPRISES INC 1013 CEDAR EL PASO, TX 79903			AP TRADE				\$53.62
ACCOUNT NO.  MARK E. WOOD 242 RIVER ROAD ANDERSONVILLE, TN 37705			SETTLED LITIGATION				\$45,000.00
ACCOUNT NO.  MARKETING DISPLAYS INTERNATION P.O. BOX 576 FARMINGTON HILLS, MI 48332-0576			AP TRADE				\$94.24
ACCOUNT NO.  MARLO PRODUCTS, INC AND THE TONERMAN 352 NORTH MAIN STREET KAYSVILLE, UT 84037			AP TRADE				\$1,255.46
ACCOUNT NO.  MARTINEZ, ELIZABETH ATTN: ALEXANDER A. WOLD WOLD & ASSOCIATES P.C. 302 SILVER AVE., SE ALBUQUERQUE, NM 87102			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  MARTY'S DISTRIBUTING CO. P.O. BOX 261 LOGAN, UT 84323-0261			AP TRADE				\$4,254.67

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MASS MUTUAL 2 HAMPSHIRE ST FOXBORO, MA 02035			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
MASSEY, CRAIG ATTN: LINDA G. ALEXANDER NIEMEYER, ALEXANDER, AUSTIN & PHILLIPS, P.C. 300 NORTH WALKER OKLAHOMA CITY, OK 73102			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
MASTER ROOTER SERVICE INC. P.O. BOX 251 MERIDIAN, ID 83680			AP TRADE				\$315.00
ACCOUNT NO.							
MAUPIN, CURTIS E. ATTN: JAMES F. STANLEY 4701 COLLEGE BLVD, SUITE 215 LEAWOOD, KS 66211			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
MAVERIK INC. 1014 S WASHINGTON AFTON, WY 83110			AP TRADE				\$11,197.05
ACCOUNT NO.							
MAXI TRANSPORT, INC. 2722 RENA ROAD MISSISSAUGA, ON L4T 3J9 CANADA			AP TRADE				\$251.92
ACCOUNT NO.							
MC LEAN COUNTY TREASURER PO BOX 1108 WASHBURN, ND 58577-1108			AP TRADE				\$157.71
ACCOUNT NO.							
MCCLAIN, CURTIS			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
MCKAY DEE HOSPITAL P.O. BOX 30180 SALT LAKE CITY, UT 84130			AP TRADE				\$652.82

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MCKENDREE, MARY ANN ATTN: DREW BEN HUDGINS 38453 FIFTH AVENUE ZEPHYRHILLS, FL 33542			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
MCKNIGHT, CAMILLA ATTN: DAVID DIES DIES & PARKHURST 1009 WEST GREEN AVENUE ORANGE, TX 77630			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
MCLANE WESTERN, INC. 6201 NW HK DODGEN LOOP TEMPLE, TX 76502			AP TRADE				\$126,334.89
ACCOUNT NO.							
MCLEOD USA PO BOX 3243 MILWAUKEE, WI 53201-3243			AP TRADE				\$185.65
ACCOUNT NO.							
MEADOW GOLD DAIRIES DEPT 959, PO BOX 26817 SALT LAKE CITY, UT 84126-0817			AP TRADE				\$6,143.40
ACCOUNT NO.							
MEADOW GOLD DAIRY DEPARTMENT 960 DENVER, CO 80271-0960			AP TRADE				\$735.32
ACCOUNT NO.		_					
MEDA, INC. DBA AAA AUGER ATTN: MARC F. WIEGAND HOLLAND & KNIGHT LLP 112 E. PECAN STREET, SUITE 2700 SAN ANTONIO, TX 78205			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
MERRILL LYNCH BANK USA 15 W. SOUTH TEMPLE, SUITE 300 SALT LAKE CITY, UT 84101			AP TRADE				\$131,612.56
ACCOUNT NO.							
METAL TRANSPORTATION SYSTEMS 6701 MANLIUS CENTER ROAD., SUITE 111 EAST SYRACUSE, NY 13057-2850			AP TRADE				\$2,097.54

Sheet no. 76 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$267,109.36

In re	FLYING J INC.	Case No.	08-13384

Debtor (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MEYERS, JAMES L. ATTN: SEAN M. SURRISI ANDERSON, AGOSTINO & KELLER, P.C. 131 SOUTH TAYLOR STREET SOUTH BEND, IN 46601			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
MEZA, MELQUIADES LARIOS ATTN: ANDREW J. KAUFMAN LAW OFFICES OF ANDREW JAY KAUFMAN 5777 WEST CENTURY BLVD., SUITE 755 LOS ANGELES, CA 90045			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
MFA PROPANE P O BOX 176 KEWANEE, MO 63860			AP TRADE				\$2,770.46
ACCOUNT NO.							
MG LIQUID LOGISTICS TRANSPORT 8668 SAN LUIS AVE SOUTH GATE, CA 90280			AP TRADE				\$4,230.65
ACCOUNT NO.							
MICHAEL C. FINA P.O. BOX 36208 NEWARK, NJ 07188-6208			AP TRADE				\$4,224.94
ACCOUNT NO.							
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY KALAMAZOO DISTRICT OFFICE 7953 ADOBE ROAD HARRISONBURG, MI 49009			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
MICHIGAN DEPT. OF TREASURY TREASURY BUILDING LANSING, MI 48922			AP TRADE				\$7,254.63
ACCOUNT NO.							
MID STATE TELEPHONE CONTR P.O. BOX 54456 PEARL, MS 39288-4456			AP TRADE				\$304.95
ACCOUNT NO.							
MIELEC TRANSPORT INC. 2767 OLD HIGGINS ROAD ELK GROVE VILLAGE, IL 60007-6422			AP TRADE				\$49.43

Sheet no. 77 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$18,835.06

In re	FLYING J INC.	Case No. 08-13384					
	Debtor		(if known)				

(if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MILLER BROS. PROPANE 1600 NORTH OSAGE DEWEY, OK 74029			AP TRADE				\$3,004.39
ACCOUNT NO.							
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 2261 OLYMPIA, MS 39225			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL PO BOX 2261 ABINGDON, MI 39225-2261			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
MISSOURI ATTORNEY GENERAL P.O. BOX 899 MILWAUKEE, MO 65102			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM PO BOX 176 MO 65102			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
MISSOURI DEPARTMENT OF REVENUE P.O. BOX 385 JEFFERSON CITY, MO 65105-0385			AP TRADE				\$271.28
ACCOUNT NO.							
MOBIL OIL CORPORATION P.O. BOX 75024 CHICAGO, IL 60675-5024			AP TRADE				\$3,712,820.73
ACCOUNT NO.							
MOBLEY INDUSTRIAL SERVICE PO BOX 268 NEOLA, UT 84053			AP TRADE				\$305.66
ACCOUNT NO.							
MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY P.O. BOX 200901 CHEYENNE, MT 59620			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN

Sheet no. 78 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$3,716,	,402.06
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In re	FLYING J INC.	Case No. 08-13384					
	Debtor	(if known)					

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 200901 SALT LAKE CITY, MT 59620-0901			ENVIROMENTAL COMPLIANCE	х	х	X	UNKNOWN
ACCOUNT NO.  MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 200901 SALT LAKE CITY, MT 59620			ENVIROMENTAL COMPLIANCE	Х	X	X	UNKNOWN
ACCOUNT NO.  MONTANA DEPARTMENT OF REVENUE P.O. BOX 5805 HELENA, MT 59604-5805			AP TRADE				\$414.47
ACCOUNT NO.  MONTANA REFINING COMPANY INC. 1900 TENTH ST., NE GREAT FALLS, MT 59404			AP TRADE				\$144,430.96
ACCOUNT NO.  MONTANA-DAKOTA UTILITIES P.O. BOX 5600 BISMARK, ND 58506-5600			AP TRADE				\$910.98
ACCOUNT NO.  MOON LAKE ELECTRIC ASSN INC PO BOX 337 ROOSEVELT, UT 84066-0337			AP TRADE				\$135.88
ACCOUNT NO.  MOONLIGHT EXPRESS LOGISTICS LT 7763 126 A STREET SURREY, BC V3W6Z9 CANADA			AP TRADE				\$350.47
ACCOUNT NO.  MOONSTONE TRANSPORT LTD 140 DIXON ROAD MILTON, ON L9T 5R7 CANADA			AP TRADE				\$409.39
ACCOUNT NO.  MOORE WALLACE NORTH AMERICA PO BOX 93514 CHICAGO, IL 60673-3514			AP TRADE				\$1,582.73

In re	FLYING J INC.	Case No.	08-13384			
	Debtor		(if known)			

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MOOSE TRUCKING 11866 PRADO DEL SOL EL PASO, TX 79936			AP TRADE				\$57.28
ACCOUNT NO.							
MORENO, ROBERT ATTN: TIMOTHY CAMACHO GLEASON & CAMACHO 727 18TH STREET MODESTO, CA 95354			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
MOTIVA ENTERPRISES, LLC			AP TRADE				\$6,318,694.60
ACCOUNT NO.							
MOUNTAIN STATES NETWORKING 1226 E. 6600 S., SUITE 200 SALT LAKE CITY, UT 84121			AP TRADE				\$60,242.18
ACCOUNT NO.							
MOUNTAIN VIEW CO-OP 2200 OLD HAVRE HWY BLACK EAGLE, MT 59414			AP TRADE				\$12,848.49
ACCOUNT NO.							
MOUNTAIN VIEW FULFILLMENT SERVICES, LLC (E-STORE) 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$4,829.48
ACCOUNT NO.							
MOUNTAINLAND BUSINESS SYSTEMS 180 WEST 2950 SOUTH SALT LAKE CITY, UT 84115			AP TRADE				\$511.84
ACCOUNT NO.							
MTS OF WISCONSIN, LTD 3010 50TH STREET WILSON, WI 54027			AP TRADE				\$166.37
ACCOUNT NO.							
MULTI BUSINESS FORMS, INC. 8113 S. LEMONT ROAD DARIEN, IL 60561-1755			AP TRADE				\$142.72
ACCOUNT NO.							
MULTI SERVICE AVIATION PO BOX 410435 KANSAS CITY, MO 64141-0435			AP TRADE				\$2,376.64

Sheet no. 80 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$6,399,869.60

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  MULTILINE TRANSPORT 422 ATWELL DRIVE TORONTO, ON M9W5C3 CANADA			AP TRADE				\$408.03
ACCOUNT NO.							
MURINGER, CHARLOTTE ATTN: JULIE A. GAFKAY 160 S. MAIN STREET, SUITE 4 FRANKENMUTH, MI 48734			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
MURPHY OIL USA, INC. P.O. BOX 7000 EL DORADO, AR 71731-7000			AP TRADE				\$5,508,397.82
ACCOUNT NO.							
MUSKET CORPORATION 10601 NORTH PENNSYLVANIA OKLAHOMA CITY, OK 73126-0210			AP TRADE				\$253,987.72
ACCOUNT NO.							
MUZAK - ATLANTA PO BOX 601968 CHARLOTTE, NC 28260-1968			AP TRADE				\$5,746.50
ACCOUNT NO.							
MVT SERVICES, INC. ATTN: ACCOUNTS RECEIVABLE, 3590 W. PICACHO AVENUE LAS CRUCES, NM 88007			AP TRADE				\$15,840.92
ACCOUNT NO.							
NAGEL BEVERAGE 8925 BIRCH LANE EAST NAMPA, ID 83687			AP TRADE				\$2,691.97
ACCOUNT NO.							
NAS RECRUITMENT COMMUNICATION PO BOX 997 CAROL STREAM, IL 60132-0997			AP TRADE				\$5,367.00
ACCOUNT NO.							
NATIONAL EQUIPMENT CORPORATION P.O. BOX 65586 SALT LAKE CITY, UT 83165-0586			AP TRADE				\$130.43

In re F	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  NATIONAL LEGAL - TEXAS T & M DOCUMENT SERVICES, INC. 1609 SHOAL CREEK, STE 320 AUSTIN, TX 78701			AP TRADE				\$152.00
ACCOUNT NO.							
NATIONAL RESPONSE CENTER HELENA			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
NATURE'S SWEETS 450 APPLE LANE PAYSON, UT 84651			AP TRADE				\$496.44
ACCOUNT NO.							
NCR CORPORATION 14181 COLLECTIONS CENTER DR CHICAGO, IL 60693			AP TRADE				\$810.06
ACCOUNT NO.							
NEBO SCHOOL DISTRICT 350 S. MAIN SPANISH FORK, UT 84660			AP TRADE				\$1,456.96
ACCOUNT NO.							
NEBRASKA CENTRAL RAILROAD CO. 6100 SOUTHWEST BLVD, STE 320 FORT WORTH, TX 76109			AP TRADE				\$570.00
ACCOUNT NO.							
NELLA OIL COMPANY, LLC 2349 RICKENBACKER WAY AUBURN, CA 95602			AP TRADE				\$310,198.52
ACCOUNT NO.							
NELSON, CHRISTENSEN & HELSTEN 68 SO. MAIN STREET, 6TH FLOOR SALT LAKE CITY, UT 84101			AP TRADE				\$5,519.14
ACCOUNT NO.							
NEUWAVE ELECTRIC COMPANY 937 N. 1235 W. CLINTON, UT 84015			AP TRADE				\$5,778.12

In re FLYING J INC.	Case No.	08-13384		
D	ebtor	(if known)		

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
NEVADA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES, DIVISION OF ENVIRONMENTAL PROTECTION 901 S. STEWART ST., SUITE 4001 DALLAS, NV 89701			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION 901 S. STEWART ST. STE 4001 WASHINGTON, NV 89701			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION HUMBOLDT COUNTY 901 S. STEWART ST. STE 4001 PASADENA, NV 89701			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION 401 EAST STATE STREET NJ			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
NEW MEXICO ENVIRONMENT DEPARTMENT PETROLEUM STORAGE TANK BUREAU 1301 SILER RD., BLDG B NM 87507			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
NEW MEXICO TAXATION & REVENUE DEPARTMENT, P.O. BOX 25127 SANTA FE, NM 87504-5127			AP TRADE				\$1,836.82
ACCOUNT NO.							
NEW MEXICO, ENVIRONMENTAL DEPARTMENT, PETROLEUM STORAGE TANK BUREAU 1170 NORTH SOLANO, SUITE M WASHINGTON, NM 88001			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
NEW RISING FENIX PO BOX 231 MT. VERNON, MO 65712			AP TRADE				\$96.09

Sheet no. 83 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$1,932.91
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In re	FLYING J INC.	Case No. 08-13384					
	Debtor	(if known)					

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
NEW WEST PETROLEUM PO BOX 188410 SACRAMENTO, CA 95818-8410			AP TRADE				\$409,033.87
ACCOUNT NO.							
NEW YORK LIFE BENEFIT SERVICES 690 CANTON STREET, SUITE 100 WESTWOOD, MA 2090			AP TRADE				\$310.00
ACCOUNT NO.							
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 6274 EAST AVON-LIMA ROAD WASHINGTON, NY 14414			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
NEWSPAPER AGENCY CORPORATION P.O. BOX 704005 WEST VALLEY CITY, UT 84170-4005			AP TRADE				\$6,623.40
ACCOUNT NO.							
NIC HOLDING CORPORATION 25 MELVILLE PARK ROAD MELVILLE, NY 11747			AP TRADE				\$4,216,977.74
ACCOUNT NO.							
NIELSEN MERKSAMER PARRINELLO MUELLER & NAYLOR, LLP, 1415 L STREET, SUITE 1200 SACRAMENTO, CA 95814			AP TRADE				\$2,031.49
ACCOUNT NO.							
NIENKE, RANDALL & TONJA ATTN: WANDA E. JONES JONES LAW OFFICES 60 NORTH JEFFERSON NASHVILLE, IN 47448-1759			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
NINELLA CHARTERS 28 SANDWOOD RD. THORNHILL, ON L4J 8W9 CANADA			AP TRADE				\$476.27
ACCOUNT NO.							
NIPSCO PO BOX 13007 MERRILLVILLE, IN 46411-3007			AP TRADE				\$12.98

In re	FLYING J INC.	Case No.	08-13384

Debtor (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
NISHAN TRANSPORT 799 BOUL DE SALABERRY KIRKLAND, QC H9H 4Z2 CANADA			AP TRADE				\$382.06
ACCOUNT NO.							
NORCO P.O. BOX 15299 BOISE, ID 83715			AP TRADE				\$150.98
ACCOUNT NO.							
NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL AND NATURAL RESOURCES DIVISION OF WASTE MANAGEMENT UST SECTION 585 WAUGHTOWN ST. WASHINGTON, NC 27107			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
NORTH CAROLINA DEPT OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0100			AP TRADE				\$204,904.52
ACCOUNT NO.							
NORTH DAKOTA DEPARTMENT OF HEALTH 1200 MISSOURI AVE PO BOX 5520 AUSTIN, ND 58506			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
NORTH DAKOTA DEPARTMENT OF HEALTH 1200 MISSOURI AVE SAN ANTONIO, ND 58504			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
NORTH DAKOTA MOTOR CARRIERS P.O. BOX 874 BISMARCK, ND 58502-0874			AP TRADE				\$300.00
ACCOUNT NO.							
NORTH EAST LLC/GIFT CARD UT			AP TRADE				\$2,612.51
ACCOUNT NO.							
NORTHEAST LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			UNCONSOLIDATED RELATED PARTY PAYABLE				\$945,543.00

Sheet no. 85 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$1,153,893.07
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In re F	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  NORTHWESTERN ENERGY			AP TRADE				\$22.35
ATTN: CUSTOMER ACCOUNTING, 40 E. BROADWAY STREET BUTTE, MT 59707-0001							
ACCOUNT NO.							
NORTON BROTHERS, INC. 42 KELLOGG RD ESSEX JUNCTION, VT 5452			AP TRADE				\$48.78
ACCOUNT NO.							
NOSSAMAN, GUTHNER, KNOX AND ELLIOTT, LLP, 445 SO. FIGUEROA STREET, 31ST LOS ANGELES, CA 90071-1602			AP TRADE				\$1,274.25
ACCOUNT NO.							
NTTS BREAKDOWN NATIONAL TRUCK & TRAILER SERV.PO BOX 14602 SHAWNEE MISSION, KS 66285-4602			AP TRADE				\$3,405.00
ACCOUNT NO.							
NUCO2 INC. PO BOX 3328 STUART, FL 34997			AP TRADE				\$641.10
ACCOUNT NO.							
NYGAARD EXCAVATION LLC PO BOX 55 CUT BANK, MT 59427			AP TRADE				\$780.00
ACCOUNT NO.							
OASIS STAGE WERKS P.O. BOX 3762 SALT LAKE CITY, UT 84110			AP TRADE				\$109.08
ACCOUNT NO.							
OCCUPATIONAL HEALTH PARTNERS 1101 E. REPUBLIC AVENUE SALINA, KS 67401-5282			AP TRADE				\$19.00
ACCOUNT NO.							
OFFICE OF STATE TAX COMMISION NORTH DAKOTA TAX COMMISSIONER STATE CAPITOL BISMARCK, ND 58505			AP TRADE				\$562,648.17

In re FLYI	ING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  OFFICEMAX BOISE CASCADE OFFICE PRODUCTS P.O. BOX 101705 ATLANTA, GA 30392-1705			AP TRADE				\$15,025.28
ACCOUNT NO.  OGDEN CITY UTILITIES 133 WEST 29TH STREET OGDEN, UT 84401			AP TRADE				\$4,853.01
ACCOUNT NO.  OGDEN JET CENTER 3750 AIRPORT ROAD OGDEN, UT 84405			AP TRADE				\$11,370.54
ACCOUNT NO.  OGDEN PUBLISHING CORPORATION P.O. BOX 12790 OGDEN, UT 84412-2790			AP TRADE				\$9,494.88
ACCOUNT NO.  OGDEN REGIONAL MEDICAL CENTER PO BOX 409654 ATLANTA, GA 30384-9654			AP TRADE				\$1,220.40
ACCOUNT NO.  OHIO DEPARTMENT OF COMMERCE DIVISION OF STATE FIRE MARSHAL BUREAU OF UST REGULATIONS 8895 E. MAIN ST., PO BOX 687 HOUSTON, OH 43068-9009			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.  OHIO DEPARTMENT OF COMMERCE DIVISION OF STATE FIRE MARSHAL BUREAU OF UST REGULATIONS 8895 E. MAIN ST. PO BOX 687 MIDLAND, OH 43068-9009	-		ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.  OHIO DEPARTMENT OF COMMERCE DIVISION OF STATE FIRE MARSHAL BUREAU OF UNDERGROUND STORAGE TANK REGULATIONS 8895 E. MAIN ST. SAN ANGELO, OH 43068-9009	-		ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN

In re FLYI	NG J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
OHIO DEPARTMENT OF COMMERCE, 8895 E MAIN ST, PO BOX 687 AUSTIN, OH 43068-9009			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
OKLAHOMA CORPORATION COMMISSION PETROLEUM STORAGE TANK DIVISION PO BOX 52000 AUSTIN, OK 73152			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY P.O. BOX 1677 MIDLAND, OK 73101-1677			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
OMEGA LABORATORIES, INC. 400 N. CLEVELAND AVENUE MOGADORE, OH 44260			AP TRADE				\$53,974.50
ACCOUNT NO.							
OMNTEC 1993 POND ROAD RONKONKOMA, NY 11779			AP TRADE				\$12,893.53
ACCOUNT NO.							
OPENMAKE SOFTWARE P.O. BOX 659 CERRILLOS, NM 87010			AP TRADE				\$2,550.00
ACCOUNT NO.							
OPIS PO BOX 9407 GAITHERSBURG, MD 20898-9407			AP TRADE				\$110.00
ACCOUNT NO.							
OPIS DIRECTORIES PO BOX 9407 GAITHERSBURG, MD 20898-9407			AP TRADE				\$21,752.50
ACCOUNT NO.							
OPTIC FUEL CLEAN OF CALIFORNIA 14936 COUNTY 18 PARK RAPIDS, MN 56470			AP TRADE				\$4,900.00

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  OREGON DEPT. OF TRANSPORTATION P.O. BOX 4395			AP TRADE				\$105,873.48
PORTLAND, OR 97208-4395							
ACCOUNT NO.  OREGON DEQ NORTH WEST REGION, EAST SIDE OFFICE 1550 NW PARKWAY SUITE 290 HOUSTON, OR 97030			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
ORKIN PEST CONTROL 5103 W. 2100 S. #B SALT LAKE CITY, UT 84120-1252			AP TRADE				\$429.22
ACCOUNT NO.							
OVERLAND CARRIERS INC. PO BOX 1376 FREMONT, NE 68026			AP TRADE				\$52.45
ACCOUNT NO.							
OVERLAND PETROLEUM PO BOX 910550 ST. GEORGE, UT 84791-0550			AP TRADE				\$123,590.95
ACCOUNT NO.							
P M I TRADING LIMITED AV. MARINA NACIONAL NO. 329,, TORRE EJECUTIVA PISO 20 COL. HUASTECA, DF 11311 MEXICO			AP TRADE				\$10,680.50
ACCOUNT NO.							
PACCAR FINANCIAL CORP WEST AREA 10604 NE 38TH PLACE, SUITE 215 KIRKLAND, WA 98033			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
PACIFIC SUNSTONE, INC.			AP TRADE				\$50,398.15
ACCOUNT NO.							
PAGE'S PROFESSIONAL TREE SERV. 5970 S. 3100 W. ROY, UT 84067			AP TRADE				\$335.00

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
PANNU TRANSPORT SERVICE LTD 2724 SLOUGH STREET MISSISSAUGA, ON L4T 1G3 CANADA			AP TRADE				\$256.69
ACCOUNT NO.							
PAPKOV, KHWALA ATTN: D. MICHAEL CARUTHERS LAW OFFICES OF D. MICHAEL CARUTHERS 500 S. PALM CANYON DRIVE, SUITE 215 PALM SPRINGS, CA 92264			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
PARADISE AUTO TRUCK PLAZA INC. 486 SOUTH 50 EAST ROCHESTER, IN 46975			AP TRADE				\$587.83
ACCOUNT NO.							
PARADISE TRUCKING INC 820 CR 229 FREEPORT, TX 77541			AP TRADE				\$208.60
ACCOUNT NO.							
PARK COUNTY TREASURER 414 EAST CALLENDER STREET LIVINGSTON, MT 59047-2746			AP TRADE				\$21,171.67
ACCOUNT NO.							
PARTIN HIGHWAY TRANSPORT 1415 W ANDERSON STREET STOCKTON, CA 95206-1136			AP TRADE				\$60.08
ACCOUNT NO.							
PATTON BOGGS LLP 2001 ROSS AVENUE STE. 3000 DALLAS, TX 75201-8001			AP TRADE				\$373,015.77
ACCOUNT NO.							
PAWEL TRANSPORTATION SRVCS 3400 BATH PIKE STE 100 BETHLEHEM, PA 18017-2466			AP TRADE				\$559.98
ACCOUNT NO.							
PAYNE, CHRISTOPHER ET AL. ATTN: CHARLES J. MUCHMORE BURCH & CRACCHIOLO, P.A. 702 E. OSBORN, SUITE 200 PHOENIX, AZ 85014			LITIGATION	X	X	X	UNKNOWN

Sheet no. 90 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$395,860.62

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
PDG INC. 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$259,386.52
ACCOUNT NO.							
PEAK SEASON INC 539 W. PICKETT CIRCLE STE 300 SALT LAKE CITY, UT 84115			AP TRADE				\$1,088.13
ACCOUNT NO.							
PEEK, JERRY ATTN: ZANE T. CAGLE PAGE CAGLE 1232 WASHINGTON AVENUE, SUITE 220 SAINT LOUIS, MO 63103			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
PENN TANK LINES DEPT 0441, P.O. BOX 120441 DALLAS, TX 75312-0441			AP TRADE				\$762.00
ACCOUNT NO.							
PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION 400 WATERFRONT DRIVE AUSTIN, PA 15222			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
PEOPLES GAS COMPANY 5307 E HANNA AVE TAMPA, FL 33610			AP TRADE				\$20,284.47
ACCOUNT NO.							
PEPSI COLA BOTTLING CO. ATTN: PEPSI LOCBOX 99950, 350 NORTH ORLEANS STREET CHICAGO, IL 60654			AP TRADE				\$3,363.85
ACCOUNT NO.							
PEPSI COLA BOTTLING CO. P.O. BOX 12130 OGDEN, UT 84412-2130			AP TRADE				\$28,265.35
ACCOUNT NO.							
PEPSI COLA OF POCATELLO P.O. BOX 51179 IDAHO FALLS, ID 83402			AP TRADE				\$6,321.50

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
PERFORMANCE TRANSPORTATION SER 1432 EASTON ROAD BUILDING 2F WARRINGTON, PA 18976			AP TRADE				\$1,469.70
ACCOUNT NO.							
PERPETUAL STORAGE INC. 6279 E. LITTLE COTTONWOOD, CANYON ROAD SANDY, UT 84092			AP TRADE				\$185.00
ACCOUNT NO.							
PETER MATTHEOS FOODS 2382 COLLECTION CENTER DRIVE CHICAGO, IL 60693			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
PETERBILT MOTORS COMPANY 430 MYATT DRIVE MADISON, TN 37115			AP TRADE				\$19,431.53
ACCOUNT NO.							
PETERSON, MAX PAUL ET AL. ATTN: C. VAL MORLEY WITT MORLEY & ANDERSON, P.C. 306 WEST MAIN STREET AMERICAN FORK, UT 84003			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
PETERSON, MAX PAUL ET AL. ATTN: MARC STANLEY STANLEY, MANDEL & IOLA, LLP 3100 MONTICELLO AVENUE, SUITE 750 DALLAS, TX 75205			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
PETERSON, MAX PAUL ET AL. ATTN: MICHAEL D. DONOVAN DONOVAN SEARLES, LLC 1845 WALNUT STREET, SUITE 1100 PHILADELPHIA, PA 19103			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
PETERSON, MAX PAUL ET AL. ATTN: PETER N. WASYLYK LAW OFFICE OF PETER N. WASYLYK 1307 CHALKSTONE AVE PROVIDENCE, RI 2908			LITIGATION	X	X	X	UNKNOWN

In re FLYING J INC.		Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  PETERSON, MAX PAUL ET AL. ATTN: ANDREW S. KIERSTEAD LAW OFFICE OF ANDREW KIERSTEAD 1001 SW 5TH AVE., SUITE 1100 PORTLAND, OR 97204			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
PETRO WEST INC. ATTN: IAN C. JOHNSON MERRILL & MERRILL, CHTD 109 NORTH ARTHUR – 5TH FLOOR POCATELLO, ID 83204-0991			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
PETROL SERVICES 219 W. 40TH BOISE, ID 83714			AP TRADE				\$1,431.09
ACCOUNT NO.							
PETROLANE / AMERI GAS DEPARTMENT CH 10525 PALATINE, IL 60055			AP TRADE				\$374,650.92
ACCOUNT NO.							
PETROLEUM CARRIERS, LLC 8384 MEADOWBRIDGE ROAD MECHANICSVILLE, VA 23116			AP TRADE				\$408.96
ACCOUNT NO.							
PETROLEUM PRODUCTS CORPORATION P.O. BOX 2621 HARRISBURG, PA 17105			AP TRADE				\$349,524.59
ACCOUNT NO.							
PETROLEUM TRADERS CORPORATION 7110 POINTE INVERNESS WAY FORT WAYNE, IN 46804-7928			AP TRADE				\$449,274.74
ACCOUNT NO.							
PG&E PO BOX 997300 SACRAMENTO, CA 95899-7300			GUARANTEES OF PERFORMANCE	х	х	X	UNKNOWN
ACCOUNT NO.							
PIK-A-TEE PLUS 2131 RIDGE ROAD S. X136 LARGO, FL 33778-1613			AP TRADE				\$1,440.00

In re F	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  PILOT AIR FREIGHT 1573 PAYSPHERE CIRCLE CHICAGO, IL 60674			AP TRADE				\$865.27
ACCOUNT NO.  PINALJET, LLC 125 N 53RD AVENUE			AP TRADE				\$709,877.13
PHOENIX, AZ 85043  ACCOUNT NO.  PISTONE, JUSTIN			LITIGATION	X	X	X	UNKNOWN
ATTN: CALEB JOHNSON 8396 MISSISSIPPI STREET MERRILLVILLE, IN 46410							
ACCOUNT NO.  PITNEY BOWES P.O. BOX 856042 LOUISVILLE, KY 40285-6042	_		AP TRADE				\$390.45
ACCOUNT NO.  PLACID REFINING COMPANY LLC 1940 HIGHWAY 1 NORTH PORT ALLEN, LA 70767			AP TRADE				\$529,218.42
ACCOUNT NO.  PLAINS MARKETING LP 333 CLAY STREET, SUITE 1600 HOUSTON, TX 77002			AP TRADE				\$1,332,964.13
ACCOUNT NO.  PLATTS PO BOX 848093 DALLAS, TX 75284-8093			AP TRADE				\$37,247.92
ACCOUNT NO.  PNC EQUIPMENT FINANCE 620 LIBERTY AVE PITTSBURG, PA 15222-2719			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.  PONCE, JOSE ATTN: WALTER L. BOYAKI MIRANDA & BOYAKI 4621 PERSHING DRIVE EL PASO, TX 79903			LITIGATION	X	X	X	UNKNOWN

In re	FLYING J INC.	Case No. 08-13384					
	Debtor		(if known)				

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  PONY EXPRESS PROPANE, INC. R.R. 7 BOX 430			AP TRADE				\$2,150.25
MISSION, TX 78572  ACCOUNT NO.							
POSTMASTER MAIN POST OFFICE, PO BOX 26562 SALT LAKE CITY, UT 84126-0562			AP TRADE				\$1,336.52
ACCOUNT NO.							
POSTMASTER, FENTON MO 10 FENTON PLAZA FENTON, MO 63026			AP TRADE				\$333.65
ACCOUNT NO.							
PRAXAIR/WHITMORE DEPARTMENT 0812, PO BOX 120812 DALLAS, TX 75312-0812			AP TRADE				\$387.89
ACCOUNT NO.							
PREMIUM ICE & FROZEN STORAGE 1168 E EDGEWOOD DRIVE OGDEN, UT 84403			AP TRADE				\$32.40
ACCOUNT NO.							
PRESCOTT, BARBARA ATTN: ED ABEL ABEL LAW FIRM 900 N.E. 63RD STREET OKLAHOMA CITY, OK 73105			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
PRESORT ESSENTIALS PO BOX 27382 SALT LAKE CITY, UT 84127-3735			AP TRADE				\$8,959.56
ACCOUNT NO.							
PRIME TRUCKLINE 10862 STEELS AVENUE MILTON, ON L9T2X8 CANADA			AP TRADE				\$663.67
ACCOUNT NO.							
PRIME, INC. ATTN: DEANNA BRIGDER, PO BOX 4208 SPRINGFIELD, MO 65808			AP TRADE				\$104.00

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
PRIORITY TRANSPORTATION 2131 3RD AVENUE SE CULLMAN, AL 35055-5477			AP TRADE				\$729.28
ACCOUNT NO.							
PRO PETROLEUM INC. P.O. BOX 6761 PHOENIX, AZ 85009			AP TRADE				\$535,027.43
ACCOUNT NO.							
PRO PETROLEUM INC. P O BOX 6761 PHOENIX, AZ 85009			AP TRADE				\$8,519.95
ACCOUNT NO.							
PROACTIVE TRANSPORTATION INC. 823 W. DAMEN #2F CHICAGO, IL 60622			AP TRADE				\$83.19
ACCOUNT NO.							
PROGRESSIVE LOGISTICS GILTNER P.O. BOX 564 JEROME, ID 83338-0564			AP TRADE				\$7,189.22
ACCOUNT NO.							
PROPANE CENTRAL PO BOX 671 SALINA, KS 67402-0671			AP TRADE				\$3,599.97
ACCOUNT NO.							
PUBLISHERS BOOK SERVICES, INC. P.O. BOX 25334 SALT LAKE CITY, UT 84125-0334			AP TRADE				\$42,599.65
ACCOUNT NO.							
QUALITY CUSTOM INSPECTIONS & LABORATORIES, LLC, 402 PASADENA BLVD PASADENA, TX 77506			AP TRADE				\$43,912.50
ACCOUNT NO.							
QUALITY FUELS 50 WEST 200 NORTH CEDAR CITY, UT 84720			AP TRADE				\$195.63
ACCOUNT NO.		<u> </u>					
QUESTAR P.O. BOX 45841 SALT LAKE CITY, UT 84139			AP TRADE				\$12,771.48

Sheet no. 96 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$654,628.30
Subtotal	1 1 1,1 2 1,1 2 1 1

In re	FLYING J INC.	Case No.	08-13384

Debtor (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
QWEST DENVER, CO 80244-0001			AP TRADE				\$4,910.36
ACCOUNT NO.							
QWEST P O BOX 29039 PHOENIX, AZ 85038-9039			AP TRADE				\$219.26
ACCOUNT NO.							
QWEST P.O. BOX 173638 DENVER, CO 80217-3638			AP TRADE				\$107.18
ACCOUNT NO.							
QWEST P.O. BOX 29039 PHOENIX, AZ 85038-9039			AP TRADE				\$24,332.14
ACCOUNT NO.							
R.O. POMROY EQUIPMENT RENTAL, INC. DBA ROPER, INC. ATTN: JEFFREY F. THOMASON TODD, BARRON, THOMASON AND HUDMAN, P.C. 3800 EAST 42ND STREET SUITE 409 ODESSA, TX 79762			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
RAMSEY, SHARON L. ET AL ATTN: DAVID HULL HULL, DUMMER, DELLA-RODOLFA & GARLAND, PLLC 602 SOUTH GAY STREET, SUITE 800 KNOXVILLE, TN 37902			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
RAND MCNALLY P.O. BOX 98904 CHICAGO, IL 60693			AP TRADE				\$397.58
ACCOUNT NO.							
RANDALL TRUCKING 399 N. 1200 E. PRESTON, ID 83263-5348			AP TRADE				\$118.53
ACCOUNT NO.							
RANDALL, WILLIAM ET AL. ATTN: DONALD RHODES P.O. BOX 226 BLOOMFIELD, MO 63825			LITIGATION	X	X	X	UNKNOWN

Sheet no. 97 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$30,085.05

In re F	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  RANDOLPHS			AP TRADE				\$925.54
606 THIRD STREET TRAER, IA 50675			THE TRADE				\$>20.0°.
ACCOUNT NO.							
RAPID FLORAL SYSTEMS INC.(FPS) 485 GRAND BERNIER NORD, SUITES 102 ST. JEAN, QC J3B 6S3 CANADA			AP TRADE				\$193.07
ACCOUNT NO.							
RATH DAKOTAH ATTN: JAMES J. THOMPSON 1350 E. LASSEN AVENUE, SUITE 4 CHICO, CA 95973			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
RAY, QUINNEY, & NEBEKER P.O. BOX 45385 SALT LAKE CITY, UT 84145-0385			AP TRADE				\$41,632.93
ACCOUNT NO.							
REAL TRANSPORT/3235149 CAN IN 2555 DOLLARD AVE STE 101-103 LASALLE, QC H8N3A9 CANADA			AP TRADE				\$264.23
ACCOUNT NO.							
RECALL SDS, INC. P.O. BOX 79245 CITY OF INDUSTRY, CA 91716-9245			AP TRADE				\$70.68
ACCOUNT NO.							
RED BLUFF DAILY NEWS P.O. BOX 220 RED BLUFF, CA 96080			AP TRADE				\$537.25
ACCOUNT NO.							
RED MAN PIPE & SUPPLY CO. PO BOX 849784 DALLAS, TX 75284-9784			AP TRADE				\$156.11
ACCOUNT NO.							
REDDY ICE P.O. BOX 730505 DALLAS, TX 75373-0505			AP TRADE				\$151.56

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

	(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.								
REDMAN, DANIEL ATTN: HARRY L. GOLDBERG FINKEL LAW FIRM, LLC 1201 MAIN STREET, SUITE 1800 COLUMBIA, SC 29201			LITIGATION	X	X	X	UNKNOWN	
ACCOUNT NO.								
REG MARKETING & LOGISTICS PO BOX 888 AMES, IA 50010			AP TRADE				\$25,633.03	
ACCOUNT NO.								
REGENCY LIGHTING 23661 NETWORK PLACE CHICAGO, IL 60673-1213			AP TRADE				\$252.72	
ACCOUNT NO.								
REGIONAL SUPPLY INC. 3571 S. 300 W. SALT LAKE CITY, UT 84115			AP TRADE				\$711.52	
ACCOUNT NO.								
RELIANCE TRANSPORTATION 717-21ST NORTH FARGO, ND 58102			AP TRADE				\$65.81	
ACCOUNT NO.								
RESOURCE POINT OF SALE 1525 W HOMER STREET SUITE 302 CHICAGO, IL 60622			AP TRADE				\$42,385.29	
ACCOUNT NO.								
RGIS INVENTORY SPECIALISTS P.O. BOX 77631 DETROIT, MI 48277			AP TRADE				\$1,034.41	
ACCOUNT NO.								
RICHARDS SHEET METAL 2680 INDUSTRIAL DRIVE OGDEN, UT 84401-3299			AP TRADE				\$18,208.00	
ACCOUNT NO.								
RICKS PRODUCE LLC PO BOX 5291 AIKEN, SC 29804-5291			AP TRADE				\$514.15	

In re	FLYING J INC.	Case No. 08-13384					
	Debtor	(if known)					

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  RISK & INSURANCE MAGAZINE EMERGING STRATEGIES FOR RISK, PO BOX 24668 WEST PALM BEACH, FL 33416			AP TRADE				\$34.95
ACCOUNT NO.							
RIVER CITY PETROLEUM P.O. BOX 235 WEST SACRAMENTO, CA 95691-0235			AP TRADE				\$89,584.01
ACCOUNT NO.							
RJD & ASSOCIATES P.O. BOX 157 VAUGHN, WA 98394			AP TRADE				\$546.25
ACCOUNT NO.							
ROADEX LOGISTICS INC 1850 BRITANNIA RD E MISSISSAUGA, ON L4W1N6 CANADA			AP TRADE				\$87.65
ACCOUNT NO.							
ROADWAY EXPRESS, INC. P.O. BOX 730375 DALLAS, TX 75373-0375			AP TRADE				\$289.58
ACCOUNT NO.							
ROBERT MATHIS 1660 E. 900 S., UNIT 19 CLEARFIELD, UT 84015			AP TRADE				\$2,448.00
ACCOUNT NO.							
ROCKY MOUNTAIN CHOCOLATE FACT. 265 TURNER DRIVE DURANGO, CO 81301-7941			AP TRADE				\$491.91
ACCOUNT NO.							
ROCKY MOUNTAIN POWER 1033 NE 6TH AVENUE PORTLAND, OR 97256-0001			AP TRADE				\$47,860.53
ACCOUNT NO.							
ROE, RICHARD S. ATTN: JOHN A. DEL PERCIO 401 NW ENGLEWOOD RD. GLADSTONE, MO 64118			LITIGATION	X	X	X	UNKNOWN

In re F	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ROE, RICHARD S. ATTN: LLOYD L. MESSICK 9233 WARD PARKWAY, SUITE 175 KANSAS CITY, MO 64114			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
ROSETTA TECHNOLOGIES PO BOX 846087 ORLANDO, FL 32886-4087			AP TRADE				\$439.87
ACCOUNT NO.							
ROTO-ROOTER OGDEN P.O. BOX 350 OGDEN, UT 84402-0350			AP TRADE				\$105.20
ACCOUNT NO.							
ROYAL LOGISTICS INC. 15, MANSEWOOD COURT HALTON HILLS, ON L7J 0A1 CANADA			AP TRADE				\$801.50
ACCOUNT NO.							
ROYAL WHOLESALE ELECTRIC 1210 WEST 3050 SOUTH OGDEN, UT 84401			AP TRADE				\$584.96
ACCOUNT NO.							
RRR EXPRESS LLC 445 W. NORTH BEND ROAD CINCINNATI, OH 45216			AP TRADE				\$858.45
ACCOUNT NO.							
RUNDE, SUE ELLEN ATTN: BRYAN L. BRADLEY 1109 GLENDALE BLVD. VALPARAISO, IN 46383			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
RUSHING, MARK ET AL. ATTN: ROBERT M. PETERSON CARLSON, CALLADINE, & PETERSON, LLP 353 SACRAMENTO STREET SAN FRANCISCO, CA 94111			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
RUSSELL REYNOLDS ASSOCIATES CHURCH ST. STATION, PO BX 6427 NEW YORK, NY 10249-6427			AP TRADE				\$73,327.25

Sheet no. 101 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$76,117.23
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In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  RUSTON LEE PRUETT PO BOX 69 MARTIN, GA 30557			AP TRADE				\$8.13
ACCOUNT NO.  S&A TRUCKING COMPANY LLC 1400 MALVERN RD DOTHAN, AL 36301			AP TRADE				\$131.75
ACCOUNT NO.  S&S OIL & PROPANE CO INC 2608 W HWY 50, PO BOX 1004 EMPORIA, KS 66801			AP TRADE				\$2,489.30
ACCOUNT NO.  S.B. FUELS OF WYOMING INC. 12500 I-80 SERV. RD. CHEYENNE, WY 82009			AP TRADE				\$15,086.84
ACCOUNT NO.  S.J.K. TRANSPORT 196 NORMAN AVENUE BROOKLYN, NY 11222-3526			AP TRADE				\$141.02
ACCOUNT NO.  SAGALYN, RAPHAEL ATTN: CYRIL V. SMITH ZUCKERMAN SPAEDER LLP 100 EAST PRATT STREET, SUITE 2440 BALTIMORE, MD 21202			LITIGATION	х	X	X	UNKNOWN
ACCOUNT NO.  SAGALYN, RAPHAEL ATTN: GRAEME W. BUSH ZUCKERMAN SPAEDER LLP 1800 M STREET, N.W., SUITE 1000 WASHINGTON, DC 20036-5803			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  SALARY.COM, INC. 195 WEST STREET WALTHAM, MA 2451			AP TRADE				\$55.07
ACCOUNT NO.  SALT LAKE VALVE & FITTING CO. PO BOX 2946 IDAHO FALLS, ID 83403-2946			AP TRADE				\$1,586.60

In re F	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  SALVADOR TRUCKING LLC 7019 CENTRAL AVE. NW ALBUQUERQUE, NM 87121			AP TRADE				\$1,087.52
ACCOUNT NO.							
SAPP BROTHERS/NORTH PLATTE* PO BOX 1815 NORTH PLATTE, NE 69103			AP TRADE				\$1,676.00
ACCOUNT NO.							
SCHNEIDER'S TRUCKING LTD PO BOX 4372 REGINA, SK S4P 3W7 CANADA			AP TRADE				\$511.55
ACCOUNT NO.							
SCHOLARSHIP AMERICA, INC. P.O. BOX 297 ST. PETER, MN 56082			AP TRADE				\$24,000.00
ACCOUNT NO.							
SCOOTER SOFTWARE INC 2828 MARSHALL COURT #112 MADISON, WI 53705			AP TRADE				\$30.00
ACCOUNT NO.							
SCULLY SIGNAL CO. PO BOX 414027 BOSTON, MA 02241-4027			AP TRADE				\$7,347.22
ACCOUNT NO.							
SDC TRK LLC 207 HIGHLAND BRIGHAM CITY, UT 84302			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
SEAMONS, JEAN ATTN: ALVIN R. WALL P.O. BOX 305 120 E. DENVER STREET HOLYOKE, CO 80734			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
SECURITY IMAGING CORPORATION 9594 1ST AVENUE NE #415 SEATTLE, WA 98115			AP TRADE				\$153.55

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  SERHIY RAZVODOVSKY 8 ELLEN CIRCLE			AP TRADE				\$1,687.34
OLD BRIDGE, NJ 8857  ACCOUNT NO.							010.65
SEVERT TRUCKING 3160 W. BEAVER STREET JAX, FL 32254			AP TRADE				\$10.65
ACCOUNT NO.  SFJ INC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$2,748,086.50
ACCOUNT NO.  SFPPLP/KINDER MORGAN ENERGY PARTNERS, L.P., DEPARTMENT 3018, PO BOX 201607			AP TRADE				\$455,614.54
DALLAS, TX 75320-1607  ACCOUNT NO.  SGS NORTH AMERICA, INC. P.O. BOX 2502			AP TRADE				\$47,687.86
CAROL STREAM, IL 60132-2502  ACCOUNT NO.  SHASTA COUNTY TREASURER-TAX COLLECTOR, 1450 COURT STREET, STE. 227			AP TRADE				\$1,199.75
REDDING, CA 96001  ACCOUNT NO.  SHELL OIL PRODUCTS US PO BOX 7247-6190 PHILIDELPHIA, PA 19170-6190			AP TRADE				\$7,219.64
ACCOUNT NO.  SHELL TRADING P.O. BOX 7247-6202 PHILADELPHIA, PA 19170-6202			GUARANTEES OF PERFORMANCE	х	x	х	UNKNOWN
ACCOUNT NO.  SHELL TRADING US CO 909 FANNIN, PL-1 HOUSTON, TX 77010			AP TRADE				\$6,638,009.02

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SHERRON, EDITH ATTN: BRINTON R. MCCUSKER BAKERINK & MCCUSKER 1030 CENTRAL AVENUE TRACY, CA 95378			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
SHN CONSULTING 812 WEST WABASH AVENUE EUREKA, CA 95501-2138			AP TRADE				\$15,737.43
ACCOUNT NO.							
SHOWTIME TRUCKING CO. PO BOX 411162 DALLAS, TX 75241			AP TRADE				\$80.26
ACCOUNT NO.							
SIGNATURE PRESS, INC. 155 NORTH REDWOOD ROAD NORTH SALT LAKE, UT 84037			AP TRADE				\$255.60
ACCOUNT NO.							
SILVER STATE FIRE EQUIPMENT P.O. BOX 5215 ELKO, NV 89802			AP TRADE				\$0.00
ACCOUNT NO.							
SIMPLE LOGISTICS LTD 586 TERRITORIAL DRIVE #H BOLINGBROOK, IL 60440			AP TRADE				\$108.33
ACCOUNT NO.							
SINCLAIR OIL CORP. PO BOX 30825 SALT LAKE CITY, UT 84130-0825			GUARANTEES OF PERFORMANCE	х	х	х	UNKNOWN
ACCOUNT NO.							
SIRIUS ENTERPRISE SYSTEMS GROUP LLC, DEPARTMENT 1823 DENVER, CO 80291-1823			AP TRADE				\$23,724.34
ACCOUNT NO.							
SKY BLUE INDUSTRIES PO BOX 187 OGDEN, UT 84402-0187			AP TRADE				\$2,966.79
ACCOUNT NO.							
SKYLINE PRODUCTS, INC 2903 DELTA DRIVE COLORADO SPRINGS, CO 80910			AP TRADE				\$6,028.00

Sheet no. 105 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

\$48,900.75 Subtotal

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  SMEDLEY AND ASSOCIATES PO BOX 1035 LAYTON, UT 84041-1035			AP TRADE				\$1,183.21
ACCOUNT NO.							
SMITH JOHNSON GROUP INC. 11778 S. ELECTION ROAD,, SUITE 200 DRAPER, UT 84020			AP TRADE				\$6,375.00
ACCOUNT NO.							
SMITH POWER PRODUCTS INC. PO BOX 27527 SALT LAKE CITY, UT 84127			AP TRADE				\$742.58
ACCOUNT NO.							
SOFTWARE TECHNOLOGY GROUP INC. 555 S. 300 E. SALT LAKE CITY, UT 84111			AP TRADE				\$20,060.00
ACCOUNT NO.							
SOLUTIONS-II, INC. 8822 S. RIDGELINE BOULEVARD,, SUITE 205 LITTLETON, CO 80129			AP TRADE				\$230,380.24
ACCOUNT NO.							
SOPUS PO BOX 200889 HOUSTON, TX 77216			AP TRADE				\$3,204.00
ACCOUNT NO.							
SOS PUMPING SERVICES P.O. BOX 416 LEHI, UT 84043-0416			AP TRADE				\$1,360.60
ACCOUNT NO.							
SOURCEMEDIA (AMERICAN BANKER) P.O. BOX 4634 CHICAGO, IL 60680-9598			AP TRADE				\$895.00
ACCOUNT NO.							
SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL 2600 BULL ST. AUSTIN, SC 29201			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN

In re	FLYING J INC.	Case No. 08-13384					
	Debtor	(if known)					

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES 523 E CAPITOL AUSTIN, SD 57501			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.  SOUTHERN COUNTIES/TOWER ENERGY DIV. OF SOUTHERN COUNTIES OIL P.O. BOX 4159 ORANGE, CA 92863-4159			AP TRADE				\$42,624.41
ACCOUNT NO.  SPACKMAN ENTERPRISES LLC 705 NORTH 1000 WEST, SUITE 9 CENTERVILLE, UT 84014			AP TRADE				\$23,526.75
ACCOUNT NO.  SPOOL TRANS INC. 500 MURRAY ROSS PKWY NORTH YORK, ON M3J 2Z3 CANADA			AP TRADE				\$1,527.02
ACCOUNT NO.  SPRINGFIELD TRANSPORTATION LLC PO BOX 1486 WHITE HOUSE, TN 37188			AP TRADE				\$1,015.51
ACCOUNT NO.  SPRINT PO BOX 4181 CAROL STREAM, IL 60197-4181			AP TRADE				\$2,270.15
ACCOUNT NO.  SQ GLOBAL SOLUTIONS, LLC 500 FIFTH AVENUE, SUITE 2520 NEW YORK, NY 10110			AP TRADE				\$47,075.00
ACCOUNT NO.  SQUARE ONE PRINTING INC. 630 WEST 200 NORTH LOGAN, UT 84321			AP TRADE				\$223.92
ACCOUNT NO.  SSI TECHNOLOGIES, INC. 2643 WEST COURT ST., P.O. 5011 JANESVILLE, WI 53548			AP TRADE				\$155.16

Sheet no. 107 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$118,417.92

In re	FLYING J INC.	Case No.	08-13384

Debtor (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
STAR TRANSPORTATION 3505 WESTERVILLE RD. COLUMBUS, OH 43224			AP TRADE				\$294.28
ACCOUNT NO.							
STATE OF ALABAMA DEPARTMENT OF REVENUE AL			AP TRADE				\$433.02
ACCOUNT NO.							
STATE OF ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION,P.O. BOX 919 LITTLE ROCK, AR 72203-0919			AP TRADE				\$497.00
ACCOUNT NO.							
STATE OF CALIFORNIA FRANCHISE TAX BOARD, P.O. BOX 2952 SACRAMENTO, CA 95812-2952			AP TRADE				\$15,277.29
ACCOUNT NO.							
STATE OF LOUISIANNA OFFICE OF WORKERS' COMPENSATION, P.O. BOX 94040 BATON ROUGE, LA 70804-9040			AP TRADE				\$245.91
ACCOUNT NO.							
STATE OF NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY SUITE 400 THE ATRIUM 1200 N STREET PO BOX 98922 AUSTIN, NE 68509			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
STATE OF NEVADA 500 EAST THIRD STREET CARSON CITY, NV 89713-0030			GUARANTEES OF PERFORMANCE	х	x	х	UNKNOWN
ACCOUNT NO.							
STATE OF UTAH, DEPT. OF COMM. DIV OF CORP & COMMERCIAL CODE SALT LAKE CITY, UT 84189			AP TRADE				\$120.00
ACCOUNT NO.							
STATE OF WISCONSIN OFFICE OF THE STATE TREASURER PO BOX 2114 MADISON, WI 53701-2114			AP TRADE				\$468.54

Sheet no. 108 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	17,336.04
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In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
STATE TREASURER OF CONNECTICUT P.O. BOX 816 HARTFORD, CT 06142-0816			AP TRADE				\$80.00
ACCOUNT NO.							
STATE WATER RESOURCES CONTROL BOARD 1001 I STREET EL PASO, CA 95814			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
STAUFFER ENTERPRISES, INC. 377 N MARSHALL WAY, SUITE 5 LAYTON, UT 84041			AP TRADE				\$1,785.00
ACCOUNT NO.							
STEIN DISTRIBUTING CO., INC. P.O. BOX 9367 BOISE, ID 83707			AP TRADE				\$469.83
ACCOUNT NO.							
STEVENS & ASSOCIATES, INC. 13132 SOUTH 2420 WEST RIVERTON, UT 84065			AP TRADE				\$225.39
ACCOUNT NO.							
STEWART & IRWIN, P.C. 251 E. OHIO STREET, SUITE 1100 INDIANAPOLIS, IN 46204			AP TRADE				\$3,754.01
ACCOUNT NO.							
STRAVAL MACHINE CO INC 21 COLUMBUS AVE GARFIELD, NJ 7026			AP TRADE				\$2,360.61
ACCOUNT NO.							
STRAVINA SOUVENIR & GIFT FUNWORKS, 19850 NORDHOFF PLACE CHATSWORTH, CA 91311			AP TRADE				\$3,318.00
ACCOUNT NO.							
STUDER, NATALIE S. ATTN: JOSEPH A. POWER, JR. POWER, ROGERS & SMITH, P.C. 70 W. MADISON ST., 55TH FL CHICAGO, IL 60602			LITIGATION	X	X	X	UNKNOWN

Sheet no. 109 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$11,992.84

In re	FLYING J INC.	Case No. 08-13384					
	Debtor		(if known)				

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  SUBURBAN PROPANE ATTN: NATIONAL ACCOUNTS, P.O. BOX 206 WHIPPANY, NJ 07981-0206			AP TRADE				\$121,519.61
ACCOUNT NO.							
SUEZ ENERGY RESOURCES NA P.O. BOX 25237 LEHIGH VALLEY, PA 18002-5237			AP TRADE				\$400.12
ACCOUNT NO.							
SUN COMPANY, INC. DEPARTMENT 78096,, P.O. BOX 77000 DETROIT, MI 48278-0096			AP TRADE				\$5,489,901.72
ACCOUNT NO.							
SUNBRIGHT TRANSPORTATION 337 ROGER ROAD DARIEN, IL 60561			AP TRADE				\$2,122.93
ACCOUNT NO.							
SUNSET KUBOTA 795 NORTH 2000 WEST OGDEN, UT 84404			AP TRADE				\$360.11
ACCOUNT NO.							
SUNSHINE STATE LOGISTICS INC 8399 N.W. 66TH ST. STE #7 MIAMI, FL 33166			AP TRADE				\$500.90
ACCOUNT NO.							
SUPER TRUCK SERVICE 2691 MERGANSER CT LOS BANOS, CA 93635			AP TRADE				\$178.70
ACCOUNT NO.							
SURE SHOT EXPRESS 295 TRANSPORT ROAD,, BOX 1, GROUP 5 WINNIPEG, MB R2C 2Z2 CANADA			AP TRADE				\$1,406.09
ACCOUNT NO.							
SUTCO CONTRACTING LTD PO BOX 430, 8561 HWY 6 NORTH SALMO, BC V0G 1Z0 CANADA			AP TRADE				\$75.17

Sheet no. 110 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$5,616,465.35

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  SWEETLAND ENGINEERING & ASSOCIATES, INC., 600 SCIENCE PARK ROAD STATE COLLEGE, PA 16803			AP TRADE				\$241.00
ACCOUNT NO.  SWIRE COCA COLA, USA P.O. BOX 1498 DRAPER, UT 84020			AP TRADE				\$28,762.96
ACCOUNT NO.  SYNERGY TRANSPORTATION SYS. 30 NEWBRIDGE ROAD ETOBICOKE, ON M8Z2L7 CANADA			AP TRADE				\$597.20
ACCOUNT NO.  SYSCO INTERMOUNTAIN PO BOX 190 WEST JORDAN, UT 84084-0190			AP TRADE				\$24,831.75
ACCOUNT NO.  SYSCO/IDAHO PO BOX 170007 BOISE, ID 83717-0007			AP TRADE				\$11,632.10
ACCOUNT NO.  TABER, BERT ATTN: EDWIN E. WILLIAMS 2740 FULTON AVE., SUITE 125 SACRAMENTO, CA 95821			LITIGATION	Х	X	X	UNKNOWN
ACCOUNT NO.  TALX UC EXPRESS 4076 PAYSPHERE CIRCLE CHICAGO, IL 60674			AP TRADE				\$450.00
ACCOUNT NO.  TAMRA C. CALL 2725 E. 3025 N. LAYTON, UT 84040			AP TRADE				\$12,100.00
ACCOUNT NO.  TANKNOLOGY PO BOX 201567 AUSTIN, TX 78720-1567			AP TRADE				\$2,050.00

Sheet no. 111 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$80,665.01

In re	FLYING J INC.	Case No. 08-13384					
	Debtor	(if known)					

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  TANNER COMPANIES, INC.			LITIGATION	X	X	X	UNKNOWN
ATTN: DAVID WADDELL SEYFARTH SHAW LLP 700 LOUISIANA, SUITE 3700 HOUSTON, TX 77002							
ACCOUNT NO.							
TAPPAN, LESTER L. ATTN: WM. AL. TURNER, JR. P.O. BOX 819 VALDOSTA, GA 31603			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
TAX EXECUTIVES INSTITUTE C\O WILFORD SMITH, 3838 W. PARKWAY BLVD. SALT LAKE CITY, UT 84102			AP TRADE				\$70.00
ACCOUNT NO.							
TAYLOR, GARDNER G. ATTN: JENNIFER REHFELD BEN ABBOTT, P.C. 1934 PENDLETON DRIVE GARLAND, TX 75041			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
TBN TRANSPORT/1252537 ONT LTD 1075 CARDIFF BOULEVARD MISSISSAUGA, ON L5S 1P4 CANADA			AP TRADE				\$256.27
ACCOUNT NO.							
TCH 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403			AP TRADE				\$110.43
ACCOUNT NO.							
TCH FLYING J WHOLESALE 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403			AP TRADE				\$328,426.70
ACCOUNT NO.		-					
TCH LLC 1104 COUNTRY HILLS DR. OGDEN, UT 84403			INTERCOMPANY				\$53,262,041.68
ACCOUNT NO.							
T-CHECK SYSTEMS, INC. SDS 12-1039, PO BOX 86 MINNEAPOLIS, MN 55486-1039			AP TRADE				\$1,800.00

Sheet no. 112 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

\$53,592,705.08 Subtotal

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  T-CHEK SYSTEMS, INC. ATTN: :ACCOUNTING, 14800 CHARLSON ROAD, SUITE 100 EDEN PRAIRIE, MN 55347			AP TRADE				\$38.08
ACCOUNT NO.  TD INDUSTRIES, LTD PO BOX 30008 DALLAS, TX 75303			AP TRADE				\$237.07
ACCOUNT NO.  TEE TIME EXPRESS INC 240 MIDDLE ROAD CONWAY, AR 72032			AP TRADE				\$63.02
ACCOUNT NO.  TEHAMA COUNTY ENVIRONMENTAL HEALTH DEPARTMENT 633 WASHINGTON STREET, ROOM 36 RED BLUFF, CA 96080			GUARANTEES OF PERFORMANCE	x	х	х	UNKNOWN
ACCOUNT NO.  TELAID INDUSTRIES INC. P.O. BOX 341 BRATTLEBORO, VT 05302-0341			AP TRADE				\$1,050.00
ACCOUNT NO.  TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION 3711 MIDDLEBROOK PIKE LAPORTE, TN 37921			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.  TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION, KNOXVILLE ENVIRONMENTAL FIELD OFFICE 3711 MIDDLEBROOK PIKE AUSTIN, TN 37921			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.  TENNESSEE DEPARTMENT OF ENVIRONMENTAL CONSERVATION KNOXVILLE ENVIRONMENTAL FIELD OFFICE 3711 MIDDLEBROOK PIKE AUSTIN, TN 37921	_		ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN

Sheet no.	113 of 13	3 sheet(s)	attached	to Sch	nedul	e of	
Creditors 1	Holding I	Insecured	Nonprio	rity C	laims		

In re	FLYING J INC.	Case No.	08-13384

Debtor (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
TENNESSEE DEPT. OF COMMERCE PO BOX 198982 NASHVILLE, TN 37219-8982			AP TRADE				\$60.00
ACCOUNT NO.							
TENNESSEE GENERAL CONSTRUCTION P.O. BOX 252 PULASKI, TN 38478			AP TRADE				\$1,800.00
ACCOUNT NO.							
TENNESSEE TRUCKING ASSOCIATION 4531 TROUSDALE DRIVE NASHVILLE, TN 37204			AP TRADE				\$500.00
ACCOUNT NO.							
TESORO PETROLEUM CORPORATION DEPARTMENT LA-21030 PASADENA, CA 91185-1030			AP TRADE				\$4,920,499.41
ACCOUNT NO.							
TESTAMERICA LABORATORIES INC. P.O. BOX 122314 DALLAS, TX 75312-2314			AP TRADE				\$42.00
ACCOUNT NO.							
TEXAS AROMATICS, LP P O BOX 22856 HOUSTON, TX 77227-2856			AP TRADE				\$357,377.83
ACCOUNT NO.							
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY PO BOX 13087 AUSTIN, TX 78711-3087			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY PO BOX 13087 SAN ANGELO, TX 8711-3087			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
TEXAS COMPUTER SALES & SERVICE 4526 E UNIVERSITY BLDG 5 STE E ODESSA, TX 79762			AP TRADE				\$250.00
ACCOUNT NO.							
TFJ/GIFT CARDS 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403			AP TRADE				\$2,256.78

Sheet no. 114 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$5,282,786.02

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
THE BRIX GROUP INC. 80 VAN NESS AVE FRESCO, CA 93721			AP TRADE				\$6,418.48
ACCOUNT NO.							
THE GALLERY COLLECTION PRUDENT PUBLISHING, PO BOX 360 RIDGEFIELD PARK, NJ 07660-0360			AP TRADE				\$562.85
ACCOUNT NO.							
THE KIPLINGER LETTER P.O. BOX 3297 HARLAN, IA 51593-4477			AP TRADE				\$126.95
ACCOUNT NO.							
THE MEADOR BOYS EXPRESS 4336 RADIO TOWER ROAD SALEM, IL 62881			AP TRADE				\$89.71
ACCOUNT NO.							
THE PEOPLE OF THE STATE OF CALIFORNIA, ACTING THROUGH THE DEPARTMENT OF TRANSPORTATION ATTN: BRUCE A. BEHRENS, CHIEF COUNSEL, ATTORNEYS FOR THE CA DEPT OF TRANSPORTATION 1120 N. STREET (MS-57) P.O. BOX 1438 SACRAMENTO, CA 95812			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
THOMAS FLEMING THE CRIADO LAW GROUP, PLLC 2222 WESTERN TRIALS BLVD., SUITE 102 AUSTIN, TX 78745			SETTLED LITIGATION				\$3,500.00
ACCOUNT NO.							
THOMASON TRANSPORTATION INC. 14939 ROUTE 13 MARION, IL 62959			AP TRADE				\$412.13
ACCOUNT NO.							
THOMSON FINANCIAL LLC 195 BROADWAY NEW YORK, NY 10007			AP TRADE				\$11,437.50
ACCOUNT NO.							
THOMSON WEST C/O WEST PAYMENT CENTER, P.O. BOX 6292 CAROL STREAM, IL 60197-6292			AP TRADE				\$1,079.95

Sheet no. 115 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

\$23,627.57 Subtotal

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
THURMAN, CHRISTEN ATTN: GARY C. BACHMAN HOLLOWAY, DOBSON & BACHMAN 211 NORTH ROBINSON, STE 900 OKLAHOMA CITY, OK 73102			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
THYSSENKRUPP ELEVATOR PO BOX 933013 ATLANTA, GA 31193-3013			AP TRADE				\$1,566.38
ACCOUNT NO.							
TIME WARNER BOOK GROUP ATTN: MARY MORELAND, 135 WEST 50TH STREET NEW YORK, NY 10020			AP TRADE				\$256.20
ACCOUNT NO.							
TIMEZ GROUPS INC 708 PETER ROBERTSON BRAMPTON, ON L6R 1L6 CANADA			AP TRADE				\$62.38
ACCOUNT NO.							
TOCCOA SERVICE GAS CO., INC. PO BOX 164 TOCCOA, GA 30577			AP TRADE				\$6,390.01
ACCOUNT NO.							
TOM BARRETT 330 GRIER ELIZABETH, NJ 7202			AP TRADE				\$62.50
ACCOUNT NO.							
TOMMIES DONUTS PO BOX 512 LOGAN, UT 84323-0512			AP TRADE				\$2,383.20
ACCOUNT NO.							
TON SERVICES (GIFT CARDS) 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403			AP TRADE				\$61,297.14
ACCOUNT NO.							
TON SERVICES INC. (FLYING J COMMUNICATIONS) 1104 COUNTRY HILLS DR. OGDEN, UT 84403			RELATED PARTY TRADE PAYABLE				\$108,787.00

Sheet no. 116 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$180,804.81

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

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### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
TON SERVICES, INC. P.O. BOX 271039 SALT LAKE CITY, UT 84127			AP TRADE				\$11.50
ACCOUNT NO.							
TOP GUN TECHNOLOGY, INC 5500 COTTONWOOD LANE SE PRIOR LAKE, MN 55372			AP TRADE				\$9,235.00
ACCOUNT NO.							
TOPTECH SYSTEMS INC. PO BOX 100237 ATLANTA, GA 30384-0237			AP TRADE				\$2,673.72
ACCOUNT NO.							
TOSHIBA-TELECOMMUNICATIONS FILE #99429, P.O. BOX 99429 CHICAGO, IL 60693-9429			AP TRADE				\$27,992.01
ACCOUNT NO.							
TOTAL LOGISTIC CONTROL LLC 10717 ADAMS STREET, SUITE 200 HOLLAND, MI 49423			AP TRADE				\$3,742.94
ACCOUNT NO.							
TOTEM ELECTRIC OF TACOMA, INC. P.O. BOX 1093 TACOMA, WA 98401-1093			AP TRADE				\$14,570.76
ACCOUNT NO.							
TOWN & COUNTRY OIL COMPANY PO BOX 559 MOORHEAD, MN 56561-0559			AP TRADE				\$246.58
ACCOUNT NO.							
TPT SYSTEMS 8600 ESCARPMENT WAY MILTON, ON L9T 0M1 CANADA			AP TRADE				\$272.47
ACCOUNT NO.							
TRAMMO PETROLEUM INC. 1111 BAGBY, SUITE 1920 HOUSTON, TX 77002			AP TRADE				\$163,555.88
ACCOUNT NO.							
TRANS UNION LLC P.O. BOX 99506 CHICAGO, IL 60693-9506			AP TRADE				\$334.79

Sheet no. 117 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$222,635.65

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  TRANSMONTAIGNE PRODUCT SERVICE P.O. BOX 1503			AP TRADE				\$1,118,866.20
FAYETTEVILLE, AR 72702							
ACCOUNT NO.  TRANSPORT AMERICA DRAWER 78-348 MILWAUKEE, WI 53278			AP TRADE				\$1,091.75
ACCOUNT NO.  TRANSPORT DIESEL SERVICE INC.			AP TRADE				\$800.00
P.O. BOX 512 LOGAN, UT 84323-0512							
ACCOUNT NO.							
TRANSPORT TOPICS PUBLISHING GROUP, P.O. BOX 101360 ARLINGTON, VA 22210-4360			AP TRADE				\$3,536.00
ACCOUNT NO.							
TRANSPORT TOPICS PUBLISHING PO BOX 182 CONGERS, NY 10920			AP TRADE				\$87.97
ACCOUNT NO.							
TRANSPORTATION ALLIANCE BANK 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403			AP TRADE	X	X	X	\$701.20
ACCOUNT NO.							
TRANSPORTATION ALLIANCE BANK IFJ CREDIT CARD ACCT, 4185 HARRISON BLVD., STE 200 OGDEN, UT 84403			AP TRADE	X	X	X	\$3,553.00
ACCOUNT NO.							
TRANSPORTATION ALLIANCE BANK 4185 HARRISON BLVD, SUITE 200 ACC# 850400560 OGDEN, UT 84403			AP TRADE	X	X	X	\$694.18
ACCOUNT NO.							
TRANSPORTATION ALLIANCE BANK 4185 HARRISON BLVD, SUITE 200 ACC# 850625977 OGDEN, UT 84403			AP TRADE	X	X	X	\$579.24

Sheet no. 118 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$1,129,909.54

n re	FLYING J INC.	Case No.	08-13384

Debtor (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

(Continuation Sheet)								
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.								
TRANSPORTATION ALLIANCE BANK 90FJ CREDIT CARD ACCT, 4185 HARRISON BLVD, STE 200 OGDEN, UT 84403			AP TRADE	X	X	X	\$10,939.50	
ACCOUNT NO.								
TRANSPORTATION ALLIANCE BANK, INC. ACCT#810013329, 4185 HARRISON BLVD. SUITE 200 OGDEN, UT 84403			AP TRADE	X	X	X	\$543.53	
ACCOUNT NO.								
TRANSPORTATION ALLIANCE BANK, INC GIFT CARD DEPOSITS 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403			AP TRADE	X	X	X	\$311,772.51	
ACCOUNT NO.								
TREASURE VALLEY BEVERAGES INC. C.O DR. PEPPER SEVEN-UP, BOTTLING COMPANY OF THE WEST RENO, NV 89510-7200			AP TRADE				\$614.24	
ACCOUNT NO.								
TRI STAR MARKETING INC. P.O. BOX 17280 URBANA, IL 61802-7280			AP TRADE				\$96,814.23	
ACCOUNT NO.								
TRINITY INDUSTRIES PO BOX 7777 PHILADELPHIA, PA 19175-0131			AP TRADE				\$44,341.12	
ACCOUNT NO.								
TRINTECH DEPARTMENT 0544,, PO BOX 120544 DALLAS, TX 75312-0544			AP TRADE				\$14,977.50	
ACCOUNT NO.								
TRIPLE G/NARINDER SINGH TRANS. 1940 ALBION ROAD TORONTO, ON M9W 5T2 CANADA			AP TRADE				\$109.49	
ACCOUNT NO.								
TRI-STAR TRANSPORT, LLC 1720 ED TEMPLE BOULEVARD NASHVILLE, TN 37208			AP TRADE				\$780.80	

Sheet no. 119 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$480,892.92

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
TROPIC ICE 529 NORTH 1000 WEST ST. GEORGE, UT 84770			AP TRADE				\$107.75
ACCOUNT NO.							
TROUTDALE PROPERTIES 280 LIBERTY STREET SE SUITE 300 SALEM, OR 97301			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
TROY PECKA TRUCKING 2017 CENTRAL AVENUE NW EAST GRAND FORKS, MN 56721			AP TRADE				\$83.95
ACCOUNT NO.							
TUCUMCARI LP GAS CO PO BOX 889 TUCUMCARI, NM 88401			AP TRADE				\$989.75
ACCOUNT NO.							
TUNG AIR TRANSPORT LTD 7502 WRENWOOD CRES MISSISSAUGA, ON L4T 2V7 CANADA			AP TRADE				\$55.07
ACCOUNT NO.							
U BET CELLULAR P.O. BOX 400 ROOSEVELT, UT 84066			AP TRADE				\$102.04
ACCOUNT NO.							
U.S. OIL CO., INC. PO BOX 25 COMBINED LOCKS, WI 54113			AP TRADE				\$15,559.66
ACCOUNT NO.							
U.S. TRANSLATION COMPANY 1893 E. SKYLINE DRIVE,, SUITE 203 SOUTH OGDEN, UT 84403			AP TRADE				\$3,768.66
ACCOUNT NO.							
U.S. XPRESS ENTERPRISES 4080 JENKINS ROAD CHATTANOOGA, TN 37421			AP TRADE				\$6,044.11

In re	FLYING J INC.	Case No.	08-13384

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
UDOT ATTN: KEVIN MCDONOUGH UTAH ATTORNEY GENERAL'S OFFICE 160 EAST 300 SOUTH, 5TH FLOOR SALT LAKE CITY, UT 84114-0857			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
U-LINE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085			AP TRADE				\$1,378.45
ACCOUNT NO.							
UNITED OIL P. O. BOX 5159 TWIN FALLS, ID 83303			AP TRADE				\$1,025.00
ACCOUNT NO.							
UNITED PARCEL SERVICE PO BOX 660586 DALLAS, TX 75266-0586			AP TRADE				\$70,969.92
ACCOUNT NO.							
UNITED PETROLEUM TRANSPORT P.O. BOX 973121 DALLAS, TX 75397-3121			AP TRADE				\$3,004.05
ACCOUNT NO.							
UNITED REFINING COMPANY PO BOX 640354 PITTSBURGH, PA 15264-0354			AP TRADE				\$469,663.73
ACCOUNT NO.							
UNITED STARTER AND ALTERNATOR LLC, 404 MOCKINGBIRD LN LOWELL, IN 46356			AP TRADE				\$6,000.00
ACCOUNT NO.							
UNITED WATER IDAHO PAYMENT CENTER, P.O. BOX 190420 BOISE, ID 83719-0420			AP TRADE				\$479.44
ACCOUNT NO.							
UPS SUPPLY CHAIN SOLUTIONS INC 28013 NETWORK PLACE CHICAGO, IL 60673-1280			AP TRADE				\$111.74
ACCOUNT NO.							
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413			GUARANTEE OF VEHICLE LEASES	X	Х	X	\$0.00

Sheet no. 121 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$552,632.33

(if known)

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  US OIL TRADING, LLC PO BOX 2255			AP TRADE				\$2,287,686.39
TACOMA, WA 98401  ACCOUNT NO.							
UTAH DIVISION OF ENVIRONMENTAL RESPONSE AND REMEDIATION 168 NORTH 1950 WEST HOUSTON, UT 84114-4840			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
UTAH OFFICE SOLUTIONS P.O.BOX 1960 OREM, UT 84059-1960			AP TRADE				\$26.64
ACCOUNT NO.							
UTAH TRANSIT AUTHORITY PO BOX 30810 SALT LAKE CITY, UT 84130-0810			AP TRADE				\$30,500.00
ACCOUNT NO.							
UVERITECH 1743 SOUTH GRAND AVENUE GLENDORA, CA 91740			AP TRADE				\$47.95
ACCOUNT NO.							
V-1 PROPANE P O BOX 6037 ROCK SPRINGS, WY 82901			AP TRADE				\$9,373.95
ACCOUNT NO.							
VALERO MARKETING & SUPPLY P.O. BOX 71031 CHICAGO, IL 60694-1031			AP TRADE				\$11,182,322.40
ACCOUNT NO.							
VALERO MARKETING & SUPPLY CO. PO BOX 696000 SAN ANTONIO, TX 78269-6000			AP TRADE				\$5,968.00
ACCOUNT NO.							
VALERO MARKETING & SUPPLY CO. ATTN: STEVEN A. ADDUCCI VENABLE, LLP 575, 7TH STREET, NW WASHINGTON, DC 20004			LITIGATION	Х	X	X	UNKNOWN

Sheet no. 122 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$13,515,925.33

In re	FLYING J INC.	Case No. 08-13384					
	Debtor	(if known)					

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  VALLEY FUELS INC DBA VALLEY OIL CO., 114 S HIGHWAY 91			AP TRADE				\$5,401.85
DOWNEY, ID 83234-1563  ACCOUNT NO.  VALLEY STAR TRANSPORTATION 6517 KENT AVE			AP TRADE				\$373.80
HANFORD, CA 93230  ACCOUNT NO.  VALLEY TRANSPORT LLC 13912 NE 20TH AVENUE,, SUITE 201	-		AP TRADE				\$56.29
VANCOUVER, WA 98686  ACCOUNT NO.  VAN UNEN MIERSMA PROPANE INC. P.O. BOX 96	_		AP TRADE				\$8,285.68
RIPON, CA 95366  ACCOUNT NO.  VANDERBILT, JAMES ET AL. ATTN: THOMAS V. BENDER WALTERS BENDER, STROHBEHN & VAUGHAN, P.C. 1100 MAIN STREET KANSAS CITY, MO 64196			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  VANDERBILT, JAMES ET AL. ATTN: ROBERT A. HORN HORN AYLWARD & BRANDY, LLC 2600 GRAND BOULEVARD, SUITE 500 KANSAS CITY, MO 64105	-		LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  VANDEVER & SONS TRUCKING 22581 N. INDIAN MERIDIAN LUTHER, OK 73054			AP TRADE				\$66.67
ACCOUNT NO.  VANDYNE, VICTOR ET AL ATTN: ROBERT W. RUSSELL KEMPTON & RUSSELL, LLC 114 EAST 5TH STREET SEDALIA, MO 65301			LITIGATION	X	X	X	UNKNOWN

In re F	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  VANDYNE, VICTOR ET AL ATTN: MATTHEW A. CLEMENT COOK, VETTER, DOERHOFF & LANDWEHR, P.C. 231 MADISON			LITIGATION	X	X	X	UNKNOWN
JEFFERSON CITY, MO 65101  ACCOUNT NO.  VANDYNE, VICTOR ET AL ATTN: EDWARD D. ROBERTSON, JR. BARTIMUS, FRICKLETON, ROBERTSON & GORNY	-		LITIGATION	X	X	X	UNKNOWN
715 SWIFTS HIGHWAY JEFFERSON CITY, MO 65109  ACCOUNT NO.  VASEY, JOANN J. ATTN: JONATHAN R. GROVER EVANS, GROVER & BEINS, P.C.	-		LITIGATION	X	X	X	UNKNOWN
52 WEST MAIN STREET TREMONTON, UT 84337  ACCOUNT NO.  VEEDER-ROOT USTMAN GILBARCO INC., 12249 COLLECTIONS	_		AP TRADE				\$396.00
CENTER CHICAGO, IL 60693  ACCOUNT NO.  VERIZON P.O. BOX 920041 DALLAS, TX 75392-0041			AP TRADE				\$55.83
ACCOUNT NO.  VF JEANSWEAR/VOLUME REBATES 609 S. OLD PIEDMONT HWY GREENVILLE, SC 29611-6127	-		AP TRADE				\$608.15
ACCOUNT NO.  VICTORIA TAYLOR & HER ATTORNEY DAVID GREY, 8383 WILSHIRE BLVD. #336 BEVERLY HILLS, CA 90211			AP TRADE				\$17.60
ACCOUNT NO.  VINSON & ELKINS, LLP PO BOX 200113 HOUSTON, TX 77216-0113	_		AP TRADE				\$1,342.50

Sheet no. 124 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re	FLYING J INC.	Case No.	08-13384

Debtor (if known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
VIOREL DOBAS 6034 CHERYL COURT WEST BLOOMFIELD, MI 48324-3129			AP TRADE				\$232.03
ACCOUNT NO.							
VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 3000 HOUSTON, VA 22801			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY SOUTHWEST REGIONAL OFFICE 355 DEADMORE STREET PO BOX 1688 WASHINGTON, VA 24210			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
VIRGINIA DEPT OF MOTOR VEHICLE 117 REDWOOD DRIVE FREDRICKSBURG, VA 22408			AP TRADE				\$29,731.04
ACCOUNT NO.							
VOLTZ, MICHAEL ATTN: MINDY S. BISH SEDIN BEGAKIS & BISH 500 N. CENTRAL AVENUE, SUITE 740 GLENDALE, CA 91203-1928			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
VOLUME TRANSPORTATION 6575 MARSHALL BOULEVARD LITHONIA, GA 30058			AP TRADE				\$1,530.04
ACCOUNT NO.							
V-TEC TRANSPORT 45 KINGSBRIDGE GARDENCR UN404 MISSISSAUGA, ON L5R 3K4 CANADA			AP TRADE				\$181.31
ACCOUNT NO.							
W.L. DAVIS TRUCK/MICHAELIS EN 6405 STONE CREEK CANYON FT. WORTH, TX 76137			AP TRADE				\$362.21
ACCOUNT NO.							
WACHOVIA FINANCIAL SERVICES, INC. PO BOX 60191 CHARLOTTE, NC 28260			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00

Sheet no. 125 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$32,036.63

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
WARD, MAURICE ATTN: RICHARD PL TRAULSEN BEGAM, LEWIS, MARKS & WOLFE, P.A. 111 WEST MONROE STREET, SUITE 1400 PHOENIX, AZ 85003			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
WASATCH DISTRIBUTING CO., INC. P.O. BO 1492 OGDEN, UT 84402			AP TRADE				\$17,179.94
ACCOUNT NO.							
WASH TECH INC 9378 S 500 W SANDY, UT 84070			AP TRADE				\$1,333.57
ACCOUNT NO.							
WASH, J.C. EL AL ATTN: TED G. MEADOWS BEASLEY, ALLEN, CROW, METHVIN, PORTIS & MILES, P.C. P.O. BOX 4160 MONTGOMERY, AL 36103			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
WASHINGTON STATE DEPARTMENT OF ECOLOGY SOUTHWEST REGIONAL OFFICE PO BOX 47775 WASHINGTON, WA			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
WASTE MANAGEMENT OF UTAH PO BOX 78251 PHOENIX, AZ 85062-8251			AP TRADE				\$1,041.28
ACCOUNT NO.							
WATER PRO 12421 SOUTH 800 EAST DRAPER, UT 84020			AP TRADE				\$319.75
ACCOUNT NO.							
WATKINS DISTRIBUTING PO BOX 1871 IDAHO FALLS, ID 83403			AP TRADE				\$870.48
ACCOUNT NO.							
WAYNE TRANSPORTS INC. NW 4575, BOX 140 MINNEAPOLIS, MN 55485-1450			AP TRADE				\$300.81

Sheet no. 126 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	\$21,045.83

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
WELLS FARGO PO BOX 1450 NW 8178 MINNEAPOLIS, MN 55485-8178			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
WELLS FARGO BANK 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020			BANK FEES	X	X	X	\$226,256.97
ACCOUNT NO.							
WELLS FARGO BANK 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020			BANK FEES	X	X	X	\$74,513.19
ACCOUNT NO.							
WELLS FARGO BANK 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020			BANK FEES	X	X	X	\$425.00
ACCOUNT NO.							
WELLS FARGO BANK 299 SOUTH MAIN STREET, 6TH FLOOR SALT LAKE CITY, CA 63020			BANK FEES	X	X	X	\$41,427.94
ACCOUNT NO.							
WEST CORINNE WATER CO ATTN LAVONNE WOODWARD, PO BOX 37 CORRINE, UT 84307			AP TRADE				\$52.00
ACCOUNT NO.							
WEST TEXAS GAS PO BOX 129 PECOS, TX 79772-0129			AP TRADE				\$1,654.50
ACCOUNT NO.							
WESTECH FUEL EQUIPMENT PO BOX 57307 SALT LAKE CITY, UT 84157-0307			AP TRADE				\$1,671.48
ACCOUNT NO.							
WESTERN COOP TRANSPORT ASSOC. PO BOX 327 MONTEVIDEO, MN 56265			AP TRADE				\$403.87

In re FLYI	NG J INC.	Case No. 08-13384
	Debtor	(if known)

#### (Continuation Sheet)

(Continuation Sheet)								
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.								
WESTERN LANDS & CATTLE DBA WESTERN EXPRESS AND PLISKA INVESTMENTS, LLC DBA SPACE AGE FUELS ATTN: MICHAEL C. ROBINSON PERKINS COIE LLP 1120 NW COUCH STREET, 10TH FLOOR PORTLAND, OR 97209-4128			LITIGATION	X	X	X	UNKNOWN	
ACCOUNT NO.								
WESTERN LANDS & CATTLE DBA WESTERN EXPRESS AND PLISKA INVESTMENTS, LLC DBA SPACE AGE FUELS ATTN: E. MICHAEL CONNERS DAVIS WRIGHT TREMAINE LLP 1300 SW FIFTH AVE SUITE 2300 PORTLAND, OR 97201			LITIGATION	X	X	X	UNKNOWN	
ACCOUNT NO.								
WESTERN LANDS & CATTLE DBA WESTERN EXPRESS AND PLISKA INVESTMENTS, LLC DBA SPACE AGE FUELS ATTN: DOUGLAS R. OLSON UMATILLA COUNTY COUNSEL 216 SE FOURTH STREET PENDLETON, OR 97801			LITIGATION	X	X	X	UNKNOWN	
ACCOUNT NO.								
WESTERN STAR TRANSPORTATION 1065 EAST WALNUT STREET CARSON, CA 90746			AP TRADE				\$425.05	
ACCOUNT NO.								
WESTFREIGHT SYSTEMS INC 70 PRAIRIE PLACE RR5 CALGARY, AB T2P 2G6 CANADA			AP TRADE				\$824.45	
ACCOUNT NO.								
WETCO INC 548 W 9320 S SANDY, UT 84070			AP TRADE				\$560.70	
ACCOUNT NO.								
WFO EXPRESS INC. PO BOX 591 MARION, IA 52302			AP TRADE				\$69.29	

Sheet no. 128 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

\$1,879.49 Subtotal

In re FLYING J INC.		Case No. 08-13384
	Debtor	(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  WHEAT ENERGY SERVICES, INC PO BOX #2893 ABILENE, TX 79604			AP TRADE				\$4,226.10
ACCOUNT NO.  WHERE 2 GET IT, INC. 1240 N. LAKEVIEW AVE STE #170 ANAHEIM, CA 92807			AP TRADE				\$13,500.00
ACCOUNT NO.  WHI LEASING INC. PO BOX 220870 EL PASO, TX 79913			AP TRADE				\$7,020.00
ACCOUNT NO.  WHITE, INC. 4321 N. BAKER ROAD OTIS ORCHARDS, WA 99027			AP TRADE				\$574.38
ACCOUNT NO.  WHITEHEAD BROS. INC. P.O. BOX 460 EUFAULA, AL 36072-0460			AP TRADE				\$365.54
ACCOUNT NO.  WIEBEL, CARL F. ATTN: BRIAN J. NICESWANGER MCDOWELL, RICE, SMITH & BUCHANAN 605 WEST 47TH STREET, SUITE 350 KANSAS CITY, MO 64112			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  WILD BOHEMIAN CARRIERS INC 4031 N. PECOS RD STE 101 LAS VEGAS, NV 89115			AP TRADE				\$52.55
ACCOUNT NO.  WILKERSON, RICHARD L. & JAMIE ATTN: JESS D. CAMPBELL CAMPBELL, WALSH & BROWN 100 W. SUMMIT HILL DRIVE KNOXVILLE, TN 37902			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.  WILL TRANS 441 ENO ROAD DICKSON, TN 37055			AP TRADE				\$374.00

In re	FLYING J INC.	Case No. 08-13384						
	Debtor	(if known)						

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
WILLIAMS, ANNA ATTN: KENDALL ISSAC THE ISSAC FIRM, LLC 5300 E. MAIN STREET, SUITE 103 COLUMBUS, OH 43213			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
WILLIAMS, LINDA ATTN: JERE L. BEASLEY BEASLEY, ALLEN, CROW, METHVIN, PORTIS & MILES, P.C. P.O. BOX 4160 MONTGOMERY, AL 36103			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
WILLIAMSON FARMS TRUCKING INC, 358 LITTLE ROAD CHARLESTON, MS 38921			AP TRADE				\$56.65
ACCOUNT NO.							
WILSON, MATHELLIS ATTN: CLAY DUGAS CLAY DUGAS & ASSOCIATES, P.C. 805 PARK STREET BEAUMONT, TX 77701			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
WILSON, ZACHARY ET AL. ATTN: THOMAS V. BENDER WALTERS BENDER, STROHBEHN & VAUGHAN, P.C. 1100 MAIN STREET KANSAS CITY, MO 64196			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
WILSON, ZACHARY ET AL. ATTN: ROBERT A. HORN HORN AYLWARD & BRANDY, LLC 2600 GRAND BOULEVARD, SUITE 500 KANSAS CITY, MO 64105			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
WINDMILL PROPANE P O BOX 400 GOSHEN, CA 93227			AP TRADE				\$1,328.54
ACCOUNT NO.							
WINDY CITY TRUCKING 86 N LIVELY BLVD ELK GROVE VILLAGE, IL 60007			AP TRADE				\$1,599.50

Sheet no. 130 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$2,984.69

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

#### (Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
WINNIPEG MOTOR EXPRESS INC 1180 FIFE ST WINNIPRG, MB R2X 2N2 CANADA			AP TRADE				\$17,551.13
ACCOUNT NO.							
WISCONSIN DEPARTMENT OF COMMERCE ENVIRONMENTAL AND REGULATORY SERVICE DIVISION 101 WEST PLEASANT ST. STE 100A WASHINGTON, WI 53212-3963			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
WISCONSIN DEPARTMENT OF NATURAL RESOURCES SPILL REPORTING HOTLINE WASHINGTON			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
WISCONSIN DEPT. OF REVENUE PO BOX 8902 MADISON, WI 53708-8902			AP TRADE				\$127.52
ACCOUNT NO.							
WLX EXPRESS INC 1949 BAYLEY DR. SUITE 19 LAFAYETTE, IN 47905			AP TRADE				\$837.03
ACCOUNT NO.							
WOOD, MARK E. ATTN: RALPH BROWN, RALPH BROWN & ASSOCIATES 4512 EXECUTIVE TOWER DRIVE KNOXVILLE, TN 37923			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
WORKFLOWONE 9603 DEERECO ROAD ST#200 TIMONIUM, MD 21093			AP TRADE				\$1,755.36
ACCOUNT NO.							
WORKMAN NYDEGGER 1000 EAGLE GATE TOWER,, 60 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111			AP TRADE				\$16,547.72
ACCOUNT NO.							
WORM FACTORY 220 PLEASANTON DRIVE SOUTH NAMPA, ID 83686-8308			AP TRADE				\$39.15

Sheet no. 131 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

\$36,857.91 Subtotal

In re	FLYING J INC.	Case No.	08-13384		
	Debtor		(if known)		

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
WSI LIGHTING 4850 NOME STREET DENVER, CO 80239			AP TRADE				\$67.70
ACCOUNT NO.							
WYLIE LP GAS INC. 8205 AVENUE F LUBBOCK, TX 79404			AP TRADE				\$1,176.50
ACCOUNT NO.							
WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY VRP COORDINATOR WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY 250 LINCOLN STREET DENVER, WY 82520			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY HERSHLER BUILDING 122 WEST 25TH STREET SALT LAKE CITY, WY 82002			ENVIROMENTAL COMPLIANCE	X	X	X	UNKNOWN
ACCOUNT NO.							
WYOMING REFINING CO. 2743 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-2743			AP TRADE				\$252,252.42
ACCOUNT NO.							
WYOMING STATE TREASURER-INSUR. HERSCHLER BUILDING-3RD EAST,122 WEST 25TH STREET CHEYENNE, WY 82002			AP TRADE				\$34,244.77
ACCOUNT NO.							
XEROX CORPORATION PO BOX 650361 DALLAS, TX 75265-0361			AP TRADE				\$170.21
ACCOUNT NO.							
XERXES CORPORATION NW 5319, PO BOX 1450 MINNEAPOLIS, MN 55485-5319			AP TRADE				\$13,311.76
ACCOUNT NO.							
XO COMMUNICATIONS INC. 14239 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$9,777.12

Sheet no. 132 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$311,000.48

In re FLYING	J INC.	Case No. 08-13384	08-13384		
	Debtor	(if known)			

#### (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
YOKOHAMA TIRE CO. P.O. BOX 73396 CHICAGO, IL 60673-7396			AP TRADE				\$2,856.37
ACCOUNT NO.							
ZIONS ATTN: STEVE TRAMPLEASURE PO BOX 3954 SALT LAKE CITY, UT 84110-3954			GUARANTEE OF VEHICLE LEASES	X	X	X	\$0.00
ACCOUNT NO.							
ZIONS BANK 2302 WASHINGTON BLVD OGDEN, UT 84401			LINE OF CREDIT	X	X	X	\$85,754,094.29
ACCOUNT NO.							
ZUNESIS, INC. ATTN: KELLY VERNER, PO BOX 28420 TEMPA, AZ 85285-8420			AP TRADE				\$20,778.78

Sheet no. 133 of 133 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$85,777,729.44 \$556,183,267.77

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MONROE, MI 48161	FOOD SERVICE ESTABLISHMENT PLAN APPROVAL 1/11/2007
MONROE, MI 48161	FOOD SERVICE ESTABLISHMENT PLAN APPROVAL 1/11/2007
10,000 VIDEOS EXIT ONE EHRENBERG, AZ	SELL VIDEOS LOCATION 050 0250
A CUT ABUV HAIR SALON 3150 39TH ST SW FARGO, ND 58104	MONTHLY RENTAL OF OFFICE SPACE 2008 MONTH TO MONTH
A CUT ABUV HAIR SALON 3150 39TH ST SW FARGO, ND 58104	MONTHLY RENTAL OF OFFICE SPACE LOCATION - FARGO 2008 MONTH TO MONTH
A PERFECT CUT BY BILLY 100 NORTH KINGS HIGHWAY FT PIERCE, FL 34945	BARBER SHOP 6-MAR-04 MONTH TO MONTH
A UNKOWN TRUCK REPAIR COMPANY ACROSS FROM OGDEN PLAZA OGDEN, UT	FLYING J OWNS AND LEASES TO TRUCK REPAIR COMPANY
ACE AMUSEMENTS 867 LYNKAYLEE DR. WATERLOO, IA 50702	ARCADE VENDOR
ACE AMUSEMENTS 867 LYNKAYLEE DR. WATERLOO, IA 50702	ARCADE VENDOR LOCATION - EVANSDALE

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(if known)

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.
ADELMAN MAINTENANCE CORP OF MILWAUKEE 1001 SOUTH 84TH STREET WEST ALLIS, WI 53214	ARCADE LOCATION 0500124
ADELMAN MAINTENANCE CORP OF MILWAUKEE 1001 SOUTH 84TH STREET WEST ALLIS, WI 53214	CARPET CLEANING LOCATION - LOCATION 0500124
ADVANCED CO2 4491 N. HARRISON DR. IDAHO FALLS, ID 83401	CO2 MONTHLY SERVICE JUL.1,08 1YEAR
ADVANCED CO2 4491 N. HARRISON DR. IDAHO FALLS, ID 83401	CO2 MONTHLY SERVICE- MCCAMMON JUL.1,08 1YEAR
AFFORDABLE CARPET CLEANERS 1318 2ND STREET, CHAPPELL CHAPPELL, NE 69122	CARPET CLEANING LOCATION - LIMON 15-FEB-08 MONTHLY
AHERN FIRE PROTECTION PO BOX 1316 FON DU LAC, WI 54936	FIRE SUPPRESSION INSPECTION AND MAINT
AHERN FIRE PROTECTION PO BOX 1316 FON DU LAC, WI 54936	FIRE SUPPRESSION INSPECTION AND MAINT LOCATION - BRIVER
AIR GAS 533 CLARK ST POCATELLO, ID 83201	FILL C02 - 520182 MONTHLY 2009
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM) (DOTHAN, AL) P.O. BOX 301463 MONTGOMERY, AL 36130	WATER QUALITY CERTIFICATION (401) 1/11/2006 5 YEARS
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM) (DOTHAN, AL) P.O. BOX 301463 MONTGOMERY, AL 36130	WATER QUALITY CERTIFICATION (401) 1/11/2006 5 YEARS
ALCO MOBILE STORAGE 616 CROOK AVE SUITE 3 CHEYENNE, WY 82001	STORAGE UNIT LOCATION - CHEYENNE

In re FLVING LINC

Debtor Case No. <u>08-13384</u>

(if known)

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.
ALL CLEAN RR 2 BOX 2247 HALLSTEAD, PA 18822	MONTHLY CARPET CLEANING LOCATION - NEW MILFORD, PA
ALLEN WRIGHT	STORAGE BAY LEASEE
1720 SOUTH HWY 89 #19	9/24/1997
OGDEN, UT 84409	MONTHLY
ALLIED GENERAL FIRE & SECURITY	MONTHLY FIRE ALARM
6033 W. FRANKLIN RD.	JUL.1,08
BOISE, ID 83709	1 YEAR
ALLIED GENERAL FIRE & SECURITY	MONTHLY FIRE ALARM- MCCAMMON
6033 W. FRANKLIN RD.	JUL.1,08
BOISE, ID 83709	1 YEAR
ALL-SEASON 40 LEWIS ST CANON, GA 35020	LANDSCAPING LOCATION 500096 MONTH TO MONTH
ALSAKER OR	FRANCHISEE PAYS 5% SALES AND 1CENT PER GALLON SOLD
ALSCO 3200 PROSPECTOR DR. CASPER, WY 82604	1- 3'X10' FLOOR MAT AND 2 LOGO MATS LOCATION - CASPER 2/8/2005 2/8/2010
ALSCO 3200 PROSPECTOR DR. CASPER, WY 82604	1- 3'X10' FLOOR MAT AND 2 LOGO MATS LOCATION - CASPER 2/8/2005 2/8/2010
ALSCO	FLOORMATS AND TOWELS LOCATION -520182
542 DEWEY ST	MONTHLY
BLACKFOOT, ID 83221	2009
ALSCO	FLOORMATS AND TOWELS, LOCATION 520182
542 DEWEY ST	MONTHLY
BLACKFOOT, ID 83221	2009
ALSCO	MATS AND DUST MOP SERVICE LOCATION - GILLETTE
3200 PROSPECTOR DR.	AUG/25/2005
CASPER, WY 82604	AUG/2010

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(if known)

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.
ALSCO PO BOX 9398 OGDEN, UT 84409	WEEKLY LINEN SERVICE; MATS MONTHLY
ALSCO PO BOX 9398 OGDEN, UT 84409	WEEKLY LINEN SERVICE; MATS - SNOWVILLE MONTHLY
ALSCO BLACKFOOT P.O. BOX 639 BLACKFOOT, ID 83221	WEEKLY MAT RENTAL CHARGES JUL.1,08 1 YEAR
ALSCO BLACKFOOT P.O. BOX 639 BLACKFOOT, ID 83221	WEEKLY MAT RENTAL CHARGES- MCCAMMON JUL.1,08 1 YEAR
ALSCO LINEN 314 S. 4TH ST LARAMIE, WY 82070	LINENS AND MATS LOCATION - CHEYENNE 1/4/2005 9-DEC
ALSCO LINEN 314 S. 4TH ST LARAMIE, WY 82070	LINENS AND MATS LOCATION - CHEYENNE 1/4/2005 DEC-09
ALSCO LINEN BILLINGS, MT	WEEKLY RUG VENDOR LOCATION - LOCATION 0500130 MONTH TO MONTH
ALSCO OGDEN PO BOX 9398 OGDEN, UT 84409	LINEN VENDOR MONTHLY
ALSCO OGDEN PO BOX 9398 OGDEN, UT 84409	LINEN VENDOR - WILLARD MONTHLY
AMERICAN BANK 1632 WEST MAIL STREET BOZEMAN, MT 29201	CONFIDENALITY OF FJI STOCK VALUATION 01/31/07 VALID UNTIL TERMINATED BY WRITING TO THE OTHER PARTY ONE MONTH PRIOR TO TERMINATION
AMERICAN CARBONICS 96 SAGE DR. CODY, WY 82414	CO2 FOR FOUNTAIN MACHINES LOCATION - GILLETTE OCT/27/2008 60 DAY CANCELATION NOTICE REQIREMENT

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMERICAN CARBONICS 8790 PURDUE ROAD INDIANAPOLIS, IN 46268	CO2 RENTAL TANK SYSTEM LOCATION - RAWLINS 1/1/2006 MONTH TO MONTH
AMERICAN EXPRESS P.O. BOX 53601 PHOENIX, AZ 85072	CREDIT CARD ACCEPTANCE 05/19/08 CAN BE TERMED AT ANY TIME IF WE DO NOT SUBMIT A CHARGE WITHIN ANY 12 MONTH PERIOD OR IF BANKRUPTCY HAS BEEN FILED.
AMERICAN EXPRESS CARD DIVISION, AMERICAN EXPRESS PLAZA NEW YORK, NY 10004	INDEPENDENT & CHAIN RESTAURANT ESTABLISHMENT AGREEMENT 11/30/92 CAN BE TERMINED ANY TIME BY EITHER PARTY WITH 30 DAY WRITTEN NOTICE (CERTIFIED MAIL)
AMERICAN EXPRESS	MERCHANT AGREEMENT TO PROCESS CREDIT TRANSACTIONS ONGOING
AMERICAN EXPRESS CARD DIVISION, AMERICAN EXPRESS PLAZA NEW YORK, NY 10004	RETAIL ESTABLISHMENT AGREEMENT 11/30/82 CAN BE TERMINED ANY TIME BY EITHER PARTY WITH 30 DAY WRITTEN NOTICE (CERTIFIED MAIL)
AMERICAN HOUSEKEEPING PO BOX 227315 DALLIS, TX. 75222	JANITORIAL SERVICES 11/1/2006 I YEAR
AMERICAN INTERNATIONAL GROUP, INC. 100 SUMMER STREET BOSTON, MA 02110	PARENTAL GUARANTEE FEBRUARY 5, 2008 FEB. 2008 - CURRENT
AMERICAN TELEGRAPH & TELEPHONE 4 TRIAD CENTER, SUITE 1000 SALT LAKE CITY, UT 84180	AGREEMENT NOT TO USE OR DISCLOSE 04/25/85
AMERICAN TOWER 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 1/1/2000 MONTH TO MONTH
AMERICAN TOWER 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 1/1/2000 MONTH TO MONTH

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMERIGAS 324 2ND ST S NAMPA, ID 83651	PROPANE LOCATION - 0500116
AMERIGAS PROPANE, LP PO BOX 965 VALLEY FORGE, PA 19482	PROPANE 1991 ANNUAL - BEING REVISED
AMOCO CHEMICAL COMPANY	ELECTRONIC DATA INTERCHANGE TRADING AGREEMENT 06/01/95 TERMINATION OF CONTRACT REQUIRES 30 DAYS WRITTEN NOTICE WITH NOTICE SPECIFYING DATE OF TERMINATION.
AMOCO OIL COMPANY	ELECTRONIC DATA INTERCHANGE TRADING AGREEMENT 06/01/95 TERMINATION OF CONTRACT REQUIRES 30 DAYS WRITTEN NOTICE WITH NOTICE SPECIFYING DATE OF TERMINATION.
AMOCO PRODUCTION CO.	ELECTRONIC DATA INTERCHANGE TRADING AGREEMENT 06/01/95 TERMINATION OF CONTRACT REQUIRES 30 DAYS WRITTEN NOTICE WITH NOTICE SPECIFYING DATE OF TERMINATION.
AMRESCO 412 E. PARKCENTER BLVD., SUITE 300 BOISE, ID 83706	JEROME, ID 5/1/1998 4/1/2013
ANCHOR SIGNS 1854 E. NAPIER BENTON HARBOR, MI 49022	TENANT
ANCHOR SIGNS 1854 E. NAPIER BENTON HARBOR, MI 49022	TENANT LOCATION - 05121
ANDREWS SPACE CENTER 550 1ST AVE LIMON, CO 80828	TWO STORAGE UNITS LOCATION - LIMON 1-OCT-99 MONTHLY
ANTNESS CARPET CLEANING 400 WALWORTH ST LOUIS, MO 63125	CARPET CLEANING
ANTNESS CARPET CLEANING 400 WALWORTH ST LOUIS, MO 63125	CARPET CLEANING - LOCATION 0500070

In re	FLYING	J INC.

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ANTNESS CARPET CLEANING 400 WALWORTH ST LOUIS, MO 63125	CARPET CLEANING LOCATION 0500074
ANTNESS CARPET CLEANING 400 WALWORTH ST LOUIS, MO 63125	CARPET CLEANING LOCATION -0500145
ARAMARK PO BOX 15166 READING, PA 19612	CARPET CLEANING IN CSTORE LOCATION - LAMAR, PA
ARAMARK PO BOX 3906 SOUTH BEND, IN 46619	EXCHANGE RUGS WEEKLY
ARAMARK PO BOX 3906 SOUTH BEND, IN 46619	EXCHANGE RUGS LOCATION - 05119 WEEKLY
ARAMARK PO BOX 236 SIOUX CITY, IA 51102	MATTS FOR STORE WEEKLY
ARAMARK PO BOX 236 SIOUX CITY, IA 51102	MATTS FOR STORE LOCATION - SIOUX FALLS WEEKLY
ARAMARK P.O.BOX80667 TOLEDO, OH 43608	PROVIDES FLOOR MATS WEEKLY
ARAMARK P.O.BOX80667 TOLEDO, OH 43608	PROVIDES FLOOR MATS WEEKLY LOCATION - 05450
ARAMARK	RUGS LOCATION - 0500060 AUTO RENEW
ARAMARK CHEF COATS 1419 NATIONAL DRIVE SACRAMENTO, CA 95834	CHEF COAT RENTALS 4/24/2000 4/23/2004

In re	FLYING J INC.	Case No. 08-13384
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Debtor (if known)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ARAMARK UNIFORM SERVICE PO BOX 16067 DES MOINES, IA 50316	WEEKLY MAT SERVICE
ARAMARK UNIFORM SERVICE PO BOX 16067 DES MOINES, IA 50316	WEEKLY MAT SERVICE LOCATION - CLIVE
ARAMARK UNIFORM SERVICES P.O. BOX 3906 SOUTH BEND, IN 46619	CONTRACT AT OFFICE -FLOOR MATS
ARAMARK UNIFORM SERVICES P.O. BOX 3906 SOUTH BEND, IN 46619	CONTRACT AT OFFICE -FLOOR MATS LOCATION - 05024
ARAMARK UNIFORM SERVICES 1832 SEEDLING MILE RD. GRAND ISLAND, NE 68801	SUPPLY ENTRY RUGS LOCATION - NPLATTE 2/8/2005 2/8/2010
ARTHUR ROYAL	SHOE SHINE LOCATION 0500332
ASSOCIATED FOOD STORES 1850 W. 2100 SOUTH SALT LAKE CITY, UT 84119	JOINT DEVELOPMENT AGREEMENT 05/03/06 5/3/2016 - THEN WILL HAVE AN AUTO REMEWAL UNLESS 30 DAYS WRITTEN NOTIFICATION TO TERMINATE AGREEMENT.
AT SYSTEMS HELENA, MT	ARMOR CAR LOCATION - 0520385
AT SYSTEMS INC PASADENA, CA	DEPOSIT AND CHANGE ORDER DELIVERY- HUBBARD
AT SYSTEMS INC PASADENA, CA	DEPOSIT AND CHANGE ORDER DELIVERY- JEFFERSON
AT SYSTEMS INC. 12886 WESTMORE ST LIVONIA, MI 48150	ARMORED CAR SERVICE
AT SYSTEMS INC. 12886 WESTMORE ST LIVONIA, MI 48150	ARMORED CAR SERVICE LOCATION - 05170

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ATC LEASING COMPANY, INC. 4316 39TH AVE KENOSHA, WI	WHOLESALE SUPPLY AGREEMENT 01/16/08 3 YR
ATC LEASING COMPANY, LLC 10801 COPORATE DRIVE, P.O. BOX 581025 PLEASANT PRAIRIE, WI 53158	VENDOR AGREEMENT 07/11/08
ATKINS 15510 STONEY CREEK WAY NOBLESVILLE, IN 46060	CARAMEL ROYALE CHEESECAKE 11/1/2008 6/30/2009
ATLANTIC COAST COMMUNICATIONS FT CHISWELL, VA	LEASE SMALL PART OF J-CARE SHOP
B OF A P. O. BOX 660576 DALLAS, TX 75266-0576	LEWISTON, ID 1/9/2001 1/1/2011
BADGER AND PAPA SMURF ( BLAIN CHILD)	SHUTTLE SERVICE LOCATION 05000103
BADGER CARPET CLEANING 2440 SOUTH VICTORY BELOIT, WI 53511	CARPET CLEANING LOCATION -0500097
BADGER CARPET CLEANING 2440 SOUTH VICTORY BELOIT, WI 53511	WINDOW CLEANING LOCATION 0500097
BAN KOE COMPANIES 9100 WEST BLOOMINGTON FRWY MINNEAPOLIS, MN 55431	FIRE ALARM MONITORING YEARLY YEAR
BAN KOE COMPANIES 9100 WEST BLOOMINGTON FRWY MINNEAPOLIS, MN 55431	FIRE ALARM MONITORING YEARLY LOCATION - SIOUX FALLS YEAR
BANDBOX CLEANERS PO BOX 299 TOMAH, WI 54660	RUG SERVICE SEASONAL
BANDBOX CLEANERS PO BOX 299 TOMAH, WI 54660	RUG SERVICE LOCATION - BRIVER SEASONAL

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/15/2010
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 02/26/2011
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 04/16/2012
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 04/19/2009
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 05/07/2012
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 05/22/2009
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/24/2009
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/24/2009
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/30/2012
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 07/15/2009
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/16/2012

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Debtor

(if known)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/16/2012
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/17/2010
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/22/2010
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/31/2010
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/07/2012
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/16/2012
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/20/2009
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/27/2009
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/25/2013
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 12/21/2009
BANK OF AMERICA LEASING P.O. BOX 100916 ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 12/24/2009

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(if known)

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.
BARBARIO 12820 W GOLDEN LAND SAN ANTONIO, TX 78249	60/40 SPLIT ARCADE VENDOR LOCATION - LOCATION 0500130 MONTH TO MONTH
BARBARIO MUSIC COMPANY 12820 WEST GOLDEN LANE SAN ANTONIO, TX 78249	ARCADE DEVICES FOR BOTH CFJ & NON CFJ FACILITIES 20-JUN-08 36 MONTHS
BARBER SHOP 1460 NO. 1750 WEST SPRINGVILLE SPRINGVILLE, UT 84663	BARBER SHOP/SALON LOCATION 00111050500105 10-SEP-08 SEPT 10 2008 - OCT 10 2008 THEN MONTH TO MONTH THERE AFTER
BARBER SHOP IN FJ IN KINGMAN KINGMAN, AZ	CUT HAIR AND DO NAILS LOCATION 050 0050 2/23/2006
BARBERIO MUSIC COMPANY 12820 W. GOLDEN LANE SAN ANTONIO, TX 78249	MONTH TO MONTH 2009
BARBERIO MUSIC COMPANY 12820 W. GOLDEN LANE SAN ANTONIO, TX 78249	MONTH TO MONTH LOCATION - DAVENPORT 2009
BARBERIO MUSIC COMPANY 12820 WEST GOLDEN LANE SAN ANTONIO, TX 78249	VENDING/ GAMING PROVIDER 8/19/2002
BARBERIO MUSIC COMPANY 12820 WEST GOLDEN LANE SAN ANTONIO, TX 78249	VENDING/ GAMING PROVIDER LOCATION - CLIVE 8/19/2002
BARCLAYS BANK PLC 54 LOMBARD STREET LONDON EC3P 3AH	USGC UNL CRACK 10152497 6/6/2008 DEC-08
BARCLAYS BANK PLC 54 LOMBARD STREET LONDON EC3P 3AH	USGC UNL CRACK 10162292 6/6/2008 DEC-08
BARCLAYS BANK PLC 54 LOMBARD STREET LONDON EC3P 3AH	USGC UNL CRACK 12162858 10/8/2008 JAN-09

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(if known)

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.
BARCLAYS BANK PLC	USGC UNL CRACK 9752832
54 LOMBARD STREET	5/9/2008
LONDON EC3P 3AH	DEC-08
BARCLAYS BANK PLC	USGC UNL CRACK 9781046
54 LOMBARD STREET	5/13/2008
LONDON EC3P 3AH	JAN-09
BARCLAYS BANK PLC	USGC UNL CRACK 9781060
54 LOMBARD STREET	5/12/2008
LONDON EC3P 3AH	JAN-09
BARCLAYS BANK PLC	USGC UNL CRACK 9781248
54 LOMBARD STREET	5/12/2008
LONDON EC3P 3AH	JAN-09
BARNICLE ENTERPRISES, INC.	DEALER AGREEMENT
10800 NORTH FRONTAGE RD.	1-NOV-08
YUMA, AZ 85367	5 YEARS
BENSO INC NASHVILLE 28102 CLOCKTOWER DR FRANKLIN, TN 37067	CARPET CLEANING LOCATION 0500070
BENSO INC NASHVILLE 28102 CLOCKTOWER DR FRANKLIN, TN 37067	MONTHLY HVAC SERVICE - LOCATION 0500058
BETAZONE 3524 CENTRAL PIKE, SUITE 310 HERMITAGE, TN 37076	CONFIDENTIALITY AGREEMENT 5/14/2003
BIG G EXPRESS	WHOLESALE SUPPLY AGREEMENT
37160 HAWKINS DR.	10/01/05
SHELBYVILLE, TN	3YR
BLUE BEACON (WELSH) PO BOX 856 SALINA, KS 67402	TRUCK WASH RENTAL VARIOUS
BLUE BEACON TRUCK WASH	LEASE AGREEMENT (RENTAL)
1401 RIPLEY ST	10/8/1999
LAKE STATION, IN 46405	MONTH TO MONTH

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In re	FLYING	J INC.

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BLUE BEACON TRUCK WASH 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 10/8/1999 MONTH TO MONTH
BLUE BEACON TRUCK WASH 1930 E. NAPIER BENTON HARBOR, MI 49022	TENANT
BLUE BEACON TRUCK WASH 1930 E. NAPIER BENTON HARBOR, MI 49022	TENANT LOCATION - 05121
BLUE BEACON USA, L.P. 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 9/6/2003 MONTH TO MONTH
BLUE BEACON USA, L.P. 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 9/6/2003 MONTH TO MONTH
BLUE RIBBON LINEN 2322 16TH AVE LEWISTON, ID 83501	RUGS LOCATION - 0520385 MONTH TO MONTH
BLUE STREAK TRANSPORTATION/ENDEAVOR ENERGY 110 N. MARIENFELD, SUITE 200 MIDLAND, TX 79701	RETAIL AND JOBBER DEALER CONTRACT 9/11/2007 5 YR
BOARD OF COMMISSIONERS OF WILLIAMS COUNTY, OH (EDON, OH) ONE COURTHOUSE SQUARE BRYAN, OH 43506	DEVELOPMENT AGREEMENT 5/16/2008
BOARD OF WILLIAMS COUNTY COMMISSIONERS (EDON, OH) OH	SEWER AGREEMENT BETWEEN WILLIAMS COUNTY AND MID- TOLL, INC 10/31/1996 PERPETUAL
BOWEN PETROLEUM, INC. 364 TAFT STREET POCATELLO, ID 83201	ADDITIONAL CONFIDENTIALITY AGREEMENT 07/12/07
BOYD BROS. TRANSPORTATION 3272 HIGHWAY 30 CLAYTON, AL	WHOLESALE SUPPLY AGREEMENT 05/08/07 1 YR

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BOYER BDO, L.C.	OGDEN BDO WAREHOUSE
90 SOUTH 400 WEST, SUITE 200	JANUARY 7, 2008
SALT LAKE CITY, UT 84101	01/07/08 THRU 01/07/2013
BP PRODUCTS NORTH AMERICA	ULSD, BAINBRIDGE
1553 HIGHBLUFF DRIVE	9/1/2008
DIAMOND BAR, CA 91765	8/31/2009
BP PRODUCTS NORTH AMERICA	ULSD, COLLINS
1553 HIGHBLUFF DRIVE	9/1/2008
DIAMOND BAR, CA 91765	8/31/2009
BP PRODUCTS NORTH AMERICA	ULSD, DUBUQUE
1553 HIGHBLUFF DRIVE	4/1/2008
DIAMOND BAR, CA 91765	8/31/2009
BP PRODUCTS NORTH AMERICA	ULSD, FAIRFAX
1553 HIGHBLUFF DRIVE	9/1/2008
DIAMOND BAR, CA 91765	8/31/2009
BP PRODUCTS NORTH AMERICA	ULSD, INDIANAPOLIS
1553 HIGHBLUFF DRIVE	9/1/2008
DIAMOND BAR, CA 91765	8/31/2009
BP PRODUCTS NORTH AMERICA	ULSD, OTTUMWA
1553 HIGHBLUFF DRIVE	9/1/2008
DIAMOND BAR, CA 91765	8/31/2009
BP PRODUCTS NORTH AMERICA	ULSD, ROCHELLE
1553 HIGHBLUFF DRIVE	9/1/2008
DIAMOND BAR, CA 91765	8/31/2009
BP PRODUCTS NORTH AMERICA	ULSD, SOUTH BEND
1553 HIGHBLUFF DRIVE	9/1/2008
DIAMOND BAR, CA 91765	8/31/2009
BP PRODUCTS NORTH AMERICA	ULSD, ST LOUIS
1553 HIGHBLUFF DRIVE	9/1/2008
DIAMOND BAR, CA 91765	8/31/2009
BP PRODUCTS NORTH AMERICA	ULSD, WHITING
1553 HIGHBLUFF DRIVE	9/1/2008
DIAMOND BAR, CA 91765	8/31/2009

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(if known)

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.
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 87 ETHANOL 10% GASOLINE, INDIANAPOLIS 9/1/2008 8/31/2009
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 87 ETHANOL 10% GASOLINE, JACKSONVILLE 7/1/2008 8/31/2009
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 87 ETHANOL 10% GASOLINE, LANSING 9/1/2008 8/31/2009
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 87 ETHANOL 10% GASOLINE, MONTVALE 9/1/2008 8/31/2009
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 87 ETHANOL 10% GASOLINE, SPARTANBURG 9/1/2008 8/31/2009
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 89 ETHANOL 10% GASOLINE, JACKSONVILLE 7/1/2008 8/31/2009
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 89 ETHANOL 10% GASOLINE, MONTVALE 9/1/2008 8/31/2009
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 89 ETHANOL 10% GASOLINE, SPARTANBURG 9/1/2008 8/31/2009
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 93 ETHANOL 10% GASOLINE, INDIANAPOLIS 9/1/2008 8/31/2009
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 93 ETHANOL 10% GASOLINE, JACKSONVILLE 7/1/2008 8/31/2009
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 93 ETHANOL 10% GASOLINE, LANSING 9/1/2008 8/31/2009

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 93 ETHANOL 10% GASOLINE, MONTVALE 9/1/2008 8/31/2009
BP PRODUCTS NORTH AMERICA 1553 HIGHBLUFF DRIVE DIAMOND BAR, CA 91765	UNLEAD 93 ETHANOL 10% GASOLINE, SPARTANBURG 9/1/2008 8/31/2009
BP WEST COAST 6 CENTERPOINTE DRIVE LA PALMA, CA 90623	ULSD CARB, 1000 PALMS 9/1/2008 8/31/2009
BP WEST COAST 6 CENTERPOINTE DRIVE LA PALMA, CA 90623	ULSD CARB, BARSTOW 9/1/2008 8/31/2009
BP WEST COAST 6 CENTERPOINTE DRIVE LA PALMA, CA 90623	ULSD CARB, STOCKTON 12/1/2008 11/30/2009
BRENDA HAMRICK 351-5B FAIRVIEW BALTIMORE, OH 43105	BARBER SHOP 21-MAY-03 MONTH TO MONTH
BRENTWOOD HOLDING LIMITED PARTNERSHIP, MADISON PARTNERS LP, 8491 WEST SUNSET BLVD., #497 WEST HOLLYWOOD, CA 90069	MAY 13, 2006 12/22/18
BRENTWOOD HOLDINGS LIMITED PARTNERSHIP, MADISON PARTNERS, LP & 1520 VISTA PARTNERS, LLC 8491 WEST BOULEVARD #497 WEST HOLLYWOOD, CA 90069	MEMORANDUM OF LEASE & LEASE AGREEMENT 05/13/08 12/22/18
BRINKS 1075 E VERMONT ST. INDIANAPOLIS, IN 46202	ARMORED CAR SERVICE MONTHLY
BRINKS 3840 E MCGALLIARD RD. MUNCIE, IN 47303	ARMORED CAR SERVICE ON GOING
BRINKS 1075 E VERMONT ST. INDIANAPOLIS, IN 46202	ARMORED CAR SERVICE LOCATION - 05069 MONTHLY

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BRINKS 3840 E MCGALLIARD RD. MUNCIE, IN 47303	ARMORED CAR SERVICE LOCATION - 05111 ON GOING
BRINKS 1583 MOMENTUM PLACE CHICAGO, IL 60689	DEPOSIT AND CHANGE ORDER DELIVERY -AUSTINBURG
BRINKS 1583 MOMENTUM PLACE CHICAGO, IL 60689	DEPOSIT AND CHANGE ORDER DELIVERY- WADDY
BRINKS 1583 MOMENTUM PLACE CHICAGO, IL 60689	DESPOSIT AND CHANGE ORDER DELIVERY- BERKSHIRE
BRINKS COLUMBUS, OH	DESPOSIT AND CHANGE ORDER DELIVERY- KIRKERSVILLE
BRINKS 3027 169TH PLACE HAMMOND, IN 46323	TAKE MONEY TO BANK FOR US
BRINKS 3027 169TH PLACE HAMMOND, IN 46323	TAKE MONEY TO BANK FOR US LOCATION - 05119
BRINKS 3027 169TH PLACE HAMMOND, IN 46323	TRANSPORT MONEY
BRINKS 3027 169TH PLACE HAMMOND, IN 46323	TRANSPORT MONEY LOCATION - 05085
BRINKS 1265 MATZINGER TOLEDO, OH 43612	TRANSPORTS DEPOSITS
BRINKS 1265 MATZINGER TOLEDO, OH 43612	TRANSPORTS DEPOSITS LOCATION - 05450

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## SCHEDULE G - EXECUTORY CONTRACTS AND 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.
BRINKS ATLANTA PO BOX 619031 DALLAS, TX 75261	ARMORED CAR SERVICE LOCATION - NEW MILFORD, PA
BRINKS CHICAGO 1583 MOMENTUM PLACE CHICAGO, IL 60689	ANNUAL 2009
BRINKS CHICAGO 1583 MOMENTUM PLACE CHICAGO, IL 60689	ANNUAL LOCATION - DAVENPORT 2009
BRINKS CHICAGO 1583 MOMENTUM PLACE CHICAGO, IL 60689	ARMORED CAR CARRIER CORP CONTR.
BRINKS CHICAGO 1583 MOMENTUM PLACE CHICAGO, IL 60689	ARMORED CAR CARRIER LOCATION - 05039 CORP CONTR.
BRINKS CHICAGO 1583 MOMENTUM PLACE CHICAGO, IL 60689	DEPOSIT PICK UP
BRINKS CHICAGO 1583 MOMENTUM PLACE CHICAGO, IL 60689	DEPOSIT PICK UP LOCATION - 05126
BRINK'S CHICAGO 1583 MOMENTUM PLACE CHICAGO, IL 60689	DEPOSIT PICKUPS LOCATION - LAMAR, PA CORPORATE
BRINK'S SECURITY 2508 W. WESTERN AVE. SOUTH BEND, IN 46619	ARMORED CAR
BRINK'S SECURITY 2508 W. WESTERN AVE. SOUTH BEND, IN 46619	ARMORED CAR LOCATION - 05121
BROADWAY GROUP	FRANCHISEE PAYS 5% SALES AND 1CENT PER GALLON SOLD
BUFFALO AMUSEMENT 1302 W 23RD STREET, SUITE 102 TEMPE, AZ 85282	ARCADE DEVICES FOR BOTH CFJ & NON CFJ FACILITIES 18-DEC-06 5 YEARS

Sheet no. 19 of 143 sheet(s) attached to Schedule of Executory Contracts and Unexpired Leases

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In re	FLYING	J INC.

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BUTLER TRANSPORT, INC. 347 N. JAMES ST. KANSAS CITY, KS 66118	CONFIDENTIALITY AGREEMENT 05/19/03
CA INC ONE CA PLAZA ISLANDIA, NY 11749	SOFTWARE MAINTENANCE/SUPPORT 11/10/2008 08/31/08 - 08/30/09
CALLS INVESTMENT COMPANY, LTD 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	AP OPERATING LEASE BOOKED TO RENT EXPENSE 04/30/10
CALLS INVESTMENT COMPANY, LTD 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	FJI PAYS CALLS INVESTMENT FOR LEASE OF REAL PROPERTY ON SNOWVILLE, UT 04/15/95 04/15/10
CALLS INVESTMENT COMPANY, LTD 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	SNOWVILLE 05-01-08 23 MOS
CAMERON TRAW 1310 N 7275 E HUNTSVILLE, UT 84340	STORAGE BAY LEASEE 8/14/2008 MONTHLY
CAMERON TRAW 1310 N 7275 E HUNTSVILLE, UT 84340	STORAGE BAY LEASEE - WILLARD 8/14/2008 MONTHLY
CARAVAN LOGISITCS 2284 WYECROFT ROAD OAKVILLE, ON	WHOLESALE SUPPLY AGREEMENT 02/01/08 3 YR
CAREFREE WINDOW CLEANING PO BOX 6063 ROCKFORD, IL 61125	ARCADE VENDOR LOCATION 0500107
CAREFREE WINDOW CLEANING PO BOX 6063 ROCKFORD, IL 61125	WINDOW CLEANING LOCATION -0500097
CARGILL, INC. 9350 EXCELSIOR BLVD. HOPKINS, MN 55343	USGC UNL CRACK 13518 3/17/2008 DEC-08

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In re	FLYING	J INC.

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CARGILL, INC. 9350 EXCELSIOR BLVD. HOPKINS, MN 55343	USGC UNL CRACK 13538 3/18/2008 DEC-08
CARGILL, INC. 9350 EXCELSIOR BLVD. HOPKINS, MN 55343	USGC UNL CRACK 14208 5/20/2008 DEC-08
CARLS PRESUREWASHER 14054 N 65 E IDAHO FALLS, ID 83405	PM OF PRESUREWASHER - 520182 QUARTERLY: 2009
CAT SCALE COMPANY (WELSH) 365 WEST IOWA 80 ROAD WALCOTT, IA 52773	50% OF SCALE REVENUE VARIOUS
CATELLUS LAND AND DEV CORP (A DELAWARE CORP) / FJI 2377 CRENSHAW BLVD, STE 152 TORRANCE, CA 90501	FIRST AMENDMENT AGRMT PURCHASE SALE, ONTARIO, CA
CATELLUS LAND AND DEV CORP (A DELAWARE CORP) / FJI 2377 CRENSHAW BLVD, STE 152 TORRANCE, CA 90501	FIRST AMENDMENT REIMBURSEMENT AGREEMENT, ONTARIO, CA 6/8/2005
CATELLUS LAND AND DEV CORP (A DELAWARE CORP) / FJI 2377 CRENSHAW BLVD, STE 152 TORRANCE, CA 90501	PURCHASE AGREEMENT LAND - ONTARIO, CA 6/29/2004
CATELLUS LAND AND DEV CORP (A DELAWARE CORP) / FJI 2377 CRENSHAW BLVD, STE 152 TORRANCE, CA 90501	PURCHASE AND SALE AGREEMENT - ONTARIO, CA 7/23/2004
CATELLUS LAND AND DEV CORP (A DELAWARE CORP) / FJI 2377 CRENSHAW BLVD, STE 152 TORRANCE, CA 90501	REIMBURSEMENT AGREEMENT - ONTARIO, CA 6/29/2004
CATHLEEN C. BOWMAN REVOCABLE LIVING TRUST & LOLETA SCOTT REVOCABLE LIVING TRUST C/O LEROY C. BOWMAN 308 FAWN PARK CIRCLE COUNCIL BLUFFS, IA 51503	REAL ESTATE PURCHASE AGREEMENT 7/27/2007 CONTINGENCY PERIOD EXPIRES 1/21/10
CEDAR CITY DEALER 1075 WEST 200 NORTH CEDAR CITY, UT 84720	DEALER AGREEMENT 1-NOV-08 5 YEARS

In re	FLYING	J INC.

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CENTER MARKETING COMPANY P.O. BOX 17473 ST. LOUIS, MO 63178	ULSD, CLERMONT 1/1/2008 12/31/2008
CENTER MARKETING COMPANY P.O. BOX 17473 ST. LOUIS, MO 63178	ULSD, TOLEDO 10/1/2007 9/30/2009
CENTURY MARKETING 12836 SO. DIXIE HWY BOWLING GREEN, OH 43402	CONFIDENTIALITY AGREEMENT 08/12/97
CFJ 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	GREENWOOD CASINO RENT 08-31-07 2 YRS
CFJ 1104 COUNTRY HILLS DR. OGDEN, UT 84403	GUARANTEE OF NORTHEAST LLC LEASES; EXPIRATION DATE 01/25/2011
CFJ PROPERTIES 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	AMENDED AND RESTATED DIESEL SUPPLY AGREEMENT 10/01/93 UNTIL DISSOLUTION OF PARTNERSHIP.
CFJ PROPERTIES 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	LEASE 06/14/96 2 YEAR AUTO RENEWAL - TERMINATION 30 DAYS WRITTEN NOTIFICATION PRIOR TO EXPIRATION OF TERM
CHEVRON 2005 DIAMOND BLVD CONCORD, CA 94520	CARB ULSD, STOCKTON 11/1/2008 10/31/2009
CHEVRON 2005 DIAMOND BLVD CONCORD, CA 94520	ULSD, SALT LAKE CITY 7/1/2008 6/30/2009
CHEVRON CORPORATION AND SUBSIDIARIES	CONTINUING GUARANTY 05/19/06 UNTIL DEBT IS PAID
CHEVRON ENVIRONMENTAL SERVICES CORP.	ACCESS AGREEMENT 07/12/07

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CHOICE HOTELS INTERNATIONAL INC.	ADDENDUM NO. 1 TO THE FRANCHISE AGREEMENT 12/05/08 12/5/2028
CHOICE HOTELS INTERNATIONAL INC.	ADDENDUM NO. 2 TO THE FRANCHISE AGREEMENT 12/05/08 12/5/2028
CHOICE HOTELS INTERNATIONAL INC.	FRANCHISE AGREEMENT 12/05/08 12/5/2028
CHOICE POINT 1000 ALDERMAN DRIVE ALPHARETTA, GA 30005	BACKGROUND SCREENING 1/29/2004 ONGOING
CHRIS ERICKSON	NON COMPETE AGREEMENT 02/19/92 5 YEARS AFTER TERMINATION OF EMPLOYMENT
CHRIS MAPLE 770 SOUTH MAIN KAYSVILLE, UT 84307	STORAGE BAY LEASEE 5/25/1999 MONTHLY
CHRIS MAPLE 770 SOUTH MAIN KAYSVILLE, UT 84307	STORAGE BAY LEASEE - WILLARD 5/25/1999 MONTHLY
CINTAS PO BOX 84 DAYTON, OH 45404	MAT SERVICE
CINTAS PO BOX 84 DAYTON, OH 45404	MAT SERVICE LOCATION - 05039
CINTAS P.O. BOX 71 DAYTON, OH 45404	ROUTINE MAT SERVICE ON GOING
CINTAS P.O. BOX 71 DAYTON, OH 45404	ROUTINE MAT SERVICE LOCATION - 05111 ON GOING

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CINTAS 34100 LBJ FREEWAY DALLAS, TX 75241	UNIFORMS AND LINENS 08/23/04 60 MONTHS
CINTAS 1065 HANOVER ST SUITE# 105 WILKES BARRE, PA 18706	WEEKLY CARPET.MAT SERVICE LOCATION - NEW MILFORD, PA
CINTAS (ONLY VERBAL) 1X PER WK 11800UPPER POTOMAC CUMBERLAND, MD 21502	WEEKLY CARPET MATS 92.15 PER WK LOCATION - WINCHESTER, VA
CINTAS CORP 2302 E RAILROAD ST NAMPA, ID 83687	RUGS LOCATION - 0520380 AUTO RENEW
CINTAS FIRE PROTECTION PO BOX 17789 DENVER, CO 80231	FIRE ALARM MONITORING LOCATION - AURORA 9/19/2008 ANNUAL
CITGO P.O. BOX 4689 HOUSTON, TX 77210	CONVENTIONAL 87 GASOLINE (RVP), SAN ANTONIO 9/1/2007 EVERGREEN
CITGO P.O. BOX 4689 HOUSTON, TX 77210	CONVENTIONAL 89 GASOLINE (RVP), SAN ANTONIO 9/1/2007 EVERGREEN
CITGO P.O. BOX 4689 HOUSTON, TX 77210	CONVENTIONAL 93 GASOLINE (RVP), SAN ANTONIO 9/1/2007 EVERGREEN
CITGO P.O. BOX 4689 HOUSTON, TX 77210	LSD TXLED, SAN ANTONIO 9/1/2007 EVERGREEN
CITGO P.O. BOX 4689 HOUSTON, TX 77210	LSD, CORPUS CHRISTI 9/1/2007 EVERGREEN
CITGO P.O. BOX 4689 HOUSTON, TX 77210	ULSD TXLED, LAKE CHARLES 9/1/2007 EVERGREEN

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CITGO P.O. BOX 4689 HOUSTON, TX 77210	ULSD, FAIRFAX 9/1/2007 12/1/2008
CITIGROUP GLOBAL MARKETS 388 GREENWICH STREET NEW YORK, NY 10013	CONFIDENTIALITY AGREEMENT 11/13/2003
CITIZEN AUTO STAGE ATTN: RICH BRENNAN NOGALES, AZ 85621	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/21/2009
CITRUS SHOP 950 SR 206 W ST. AUGUSITINE AUGUSITINE, FL 32086	FRUIT STAND LOCATION 0500117 11-NOV-08 ANNUAL
CITY OF ALBERT LEA ALBERT LEA, MN	PRELIMINARY AGREEMENT FOR COMPLETION OF SUBDIVISION DEVELOPMENT 8/23/2007
CITY OF DOTHAN DOTHAN, AL	AGREEMENT AND MEMORANDUM OF UNDERSTANDING / RESOLUTION NO. 2005-131 5/10/2005 PERPETUAL
CITY OF DOTHAN DOTHAN, AL	PLANNING OFFICE MEMORANDUM FOR DEVELOPMENT PLAN APPROVAL 2/14/2005 PERPETUAL
CITY OF GREAT FALLS MT	ANNEXATION AND IMPROVEMENTS AGREEMENT 4/4/2000 PERPETUAL
CITY OF LAKE STATION, IN 3705 FAIRVIEW AVENUE LAKE STATION, IN 46405	SEWER LIFT STATION AND FORCE MAIN, LAKE STATION, IN
CITY OF OLIVE BRANCH / FLYING J 9200 PIGEON ROOST RD OLIVE BRANCH, MS 38654	COMMUNITY DEVELOPMENT BLOCK GRANT 1/15/1998
CITY OF RIPON, CA / FJI 259 V WILMA AVE RIPON, CA 95366	DEVELOPMENT AGREEMENT 1/18/1994

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In re	FLYING	J INC.

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CITY OF STATESBORO, GA AND BULLOCH COUNTY P.O. BOX 347 STATESBORO, GA 30459	UTILITY SERVICE AGREEMENT - STATESBORO, GA 3/25/2008 TERMINATED
CLEAN TEST EMISSIONS 3723 HOLDEN LANE BOISE, ID 83706	EMISSION VAN RENTAL LOCATION - 0520380 MONTH TO MONTH
CLIPPERS (YVONNE GRANDSTROM) 29933 SR 52 SAN ANTONIO SAN ANTONIO, FL 33576	BARBER SHOP LOCATION 0500037 MONTH TO MONTH
CLYDE GILBERT 425 W 100 S WILLARD, UT 84340	STORAGE BAY LEASEE 1/2/2007 MONTHLY
CLYDE GILBERT 425 W 100 S WILLARD, UT 84340	STORAGE BAY LEASEE - WILLARD 1/2/2007 MONTHLY
COCA COLA 42 OVERLEA BOULEVARD TORONTO, ON M4H 1B8	FOUNTAIN AGREEMENT FOR REST AND C-STORE 5/1/2005 4/30/2010
COCA COLA 7600 N. 16TH ST SUITE 250 PHOENIX, AZ 85020	FOUNTAIN AGREEMENT FOR REST AND C-STORE 1/1/2007 12/31/2014
COCA COLA USA BOX 1259 DRAPER, UT 84020	SODA MACHINE LOCATION - 0520380
CODA / HITACHI 152 W BURTON AVE STE A SALT LAKE CITY, UT 84115	HARDWARE MAINTENANCE/SUPPORT 12/18/2008 01/01/09 - 12/31/09
COINSTAR ENTERTAINMENT SRVICES (SUGAR LOAF) 397 S TAYLOR AVE. LOUISVILLE, CO 80027	CRANE AMUSEMENT DEVICES 1-MAY-08 12 MONTHS
COLEMAN AMUSEMENT 1015 HAINES ST JACKSONVILLE, FL 32206	ARCADE VENDOR LOCATION -0500097

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COLLEEN CRITTENDEN 481 N 200 W WILLARD, UT 84340	STORAGE BAY LEASEE 6/7/2007 MONTHLY
COLLEEN CRITTENDEN 481 N 200 W WILLARD, UT 84340	STORAGE BAY LEASEE - WILLARD 6/7/2007 MONTHLY
COLUMBUS BANK AND TRUST COMPANY	AMENDED AND RESTATED MERCHANT CARD PROCESSING AGREEMENT 12/18/2006 5 YEARS THEN AUTO RENEWAL EVERY YEARS THEREAFTER UNLESS WRITTEN NOTICE IS RECEIVED 270 DAYS PRIOR TO EXPIRATION OF CURRENT TERM.
COMDATA CORP. & BENTON INTERNATIONAL	CONFIDENTIALITY AGREEMENT 3/18/1994
COMDATA NETWORK, INC. 5301 MARYLAND WAY BRENTWOOD, TN 37027	AMENDMENT TO THIRD PARTY BILLING AGREEMENT 2/1/1992 30 DAYS PRIOR WRITTEN NOTICE
COMDATA NETWORK, INC. 5301 MARYLAND WAY BRENTWOOD, TN 37027	AMENDMENT TO THIRD PARTY BILLING AGREEMENT 3/30/1992 30 DAYS PRIOR WRITTEN NOTICE
COMDATA NETWORK, INC. 5301 MARYLAND WAY BRENTWOOD, TN 37027	COMCHECK SERVICE CENTER AGREEMENT 8/13/2007 2 YEARS WITH AUTOMATIC 2 YEAR RENEWAL UNLESS WRITTEN NOTICE 90 DAYS PRIOR TO TERMINATION OF EXISTING TERM.
COMDATA NETWORK, INC. 5301 MARYLAND WAY BRENTWOOD, TN 37027	THIRD PARTY BILLING AGREEMENT 3/30/1992 30 DAYS PRIOR WRITTEN NOTICE
COMMERCE TRAVEL PLAZA LLC	AP OPERATING LEASE 01/31/11
COMMONWEALTH BRANDS TOBACCO PO BOX 51587 BOWLING GREEN, KY 42102	PLACEMENT, PROMOTIONS, REBATES & COST-TOBACCO 8/1/2008 EXPIRES 12/31/2009
CONAGRA FOODS 599 SOUTH RIVERSHORE LANE EAGLE, ID 83616	CLASSIC 3/8" REGULAR SC 5/1/2008 4/30/2009

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CONAGRA FOODS 599 SOUTH RIVERSHORE LANE EAGLE, ID 83616	CLASSIC 3/8" REGULAR SC 5/1/2008 4/30/2009
CONAGRA FOODS 599 SOUTH RIVERSHORE LANE EAGLE, ID 83616	LAMB'S SSND WEDGES 5/1/2008 4/30/2009
CONAGRA FOODS 599 SOUTH RIVERSHORE LANE EAGLE, ID 83616	SYSCO SSND WEDGES 5/1/2008 4/30/2009
CONCORD AUTOMATED TELLER MACHINE AGREEMENT 2525 HORIZON LAKE DRIVE, SUITE 120 MEMPHIS, TN 38133	AMENDMENT TO AUTOMATED TELLER MACHINE AGREEMENT 1/31/1996 3 YEARS WITH AUTOMATIC RENEWAL UNLESS WRITTEN NOTICE 90 DAYS PRIOR TO TERMINATION OF EXISTING TERM.
CONCORD AUTOMATED TELLER MACHINE AGREEMENT 2525 HORIZON LAKE DRIVE, SUITE 120 MEMPHIS, TN 38133	AUTOMATED TELLER MACHINE AGREEMENT 1/18/2004 3 YEARS WITH AUTOMATIC RENEWAL UNLESS WRITTEN NOTICE 90 DAYS PRIOR TO TERMINATION OF EXISTING TERM.
CONCORD AUTOMATED TELLER MACHINE AGREEMENT 2525 HORIZON LAKE DRIVE, SUITE 120 MEMPHIS, TN 38133	SECOND AMENDMENT TO AMENDMENT TO AUTOMATED TELLER MACHINE AGREEMENT 11/4/1997 5 YEARS WITH AUTOMATIC RENEWAL FOR ONE YEAR UNLESS WRITTEN NOTICE 90 DAYS PRIOR TO TERMINATION OF EXISTING TERM.
CONCORD EFS	GUARANTY 2/5/1993 FULL FORCE UNTIL WRITTEN NOTICE RECEIVED
CONOCO 600 NORTH DAIRY ASHFORD HOUSTON, TX 77079	AMENDED AND RESTATED GASOLINE SUPPLY AGREEMENT 10/1/1993 UNTIL PARTNERSHIP TERMINATES
CONOCOPHILLIPS P.O. BOX 60000 SAN FRANCISCO, CA 94160-2333	87, 89, 93 CONVENTIONAL, ALTOONA 3/1/2008 2/28/2009
CONOCOPHILLIPS P.O. BOX 60000 SAN FRANCISCO, CA 94160-2333	87, 89, 93 CONVENTIONAL, MECHANICSBURG 3/1/2008 2/28/2009

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CONOCOPHILLIPS P.O. BOX 60000 SAN FRANCISCO, CA 94160-2333	87, 91 CONVENTIONAL, WICHITA 3/1/2008 2/28/2009
CONOCOPHILLIPS 600 NORTH DAIRY ASHFORD HOUSTON, TX 77079	AGENCY & ASSIGNMENT AGREEMENT 2/1/2006 CONOCOPHILLIPS CAN TERMINATE IMMEDIATELY, OTHERWISE 90 DAYS WRITTEN NOTICE
CONOCOPHILLIPS 600 NORTH DAIRY ASHFORD HOUSTON, TX 77079	AGREEMENT 12/15/2006 15 YEARS AND \$250,000
CONOCOPHILLIPS 600 NORTH DAIRY ASHFORD HOUSTON, TX 77079	AMENDED AND RESTATED GASOLINE SUPPLY AGREEMENT 7/1/2007 7/1/2017
CONOCOPHILLIPS 600 NORTH DAIRY ASHFORD HOUSTON, TX 77079	CONFIDENTIALITY AGREEMENT 12/15/2006 FOUR YEARS AND THEN CONTRACTOR ANOTHER THREE YEARS AFTER TERMINATION OF AGREEMENT.
CONOCOPHILLIPS 600 NORTH DAIRY ASHFORD HOUSTON, TX 77079	DIESEL SUPPLY REBATE AGREEMENT 2/1/2008
CONOCOPHILLIPS P.O. BOX 60000 SAN FRANCISCO, CA 94160-2333	ULSD, ALTOONA 3/1/2008 2/28/2009
CONOCOPHILLIPS P.O. BOX 60000 SAN FRANCISCO, CA 94160-2333	ULSD, HARTFORD 11/1/2007 10/31/2009
CONOCOPHILLIPS P.O. BOX 60000 SAN FRANCISCO, CA 94160-2333	ULSD, HIGHSPIRE 3/1/2008 2/28/2009
CONOCOPHILLIPS P.O. BOX 60000 SAN FRANCISCO, CA 94160-2333	ULSD, MECHANICSBURG 3/1/2008 2/28/2009
CONOCOPHILLIPS P.O. BOX 60000 SAN FRANCISCO, CA 94160-2333	ULSD, PAULSBORO 3/1/2008 2/28/2009

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CONOCOPHILLIPS P.O. BOX 60000 SAN FRANCISCO, CA 94160-2333	ULSD, WICHITA 3/1/2008 2/28/2009
CONSONUS INC	DATA CENTER CO-LOCATION FACILITY (DR)
2282 S. PRESIDENTS DR STE. B	11/29/2007
WEST VALLEY, UT 84120	11/29/07 - 11/29/10
CONSTELLATION NEWENERGY, INC.	UTILITY
1221 LAMAR ST. SUITE 750	02/22/2007
HOUSTON, TX 77010	03/01/2007 - 03/01/2010
CONTINENTAL MILL'S 1548 ELON LANE ENCINITAS, CA 92024	CARROT CAKE MIX W/CREAM CHEESE 8/1/2008 3/31/2009
CONTINENTAL MILL'S	CORNBREAD MIX
1548 ELON LANE	8/1/2008
ENCINITAS, CA 92024	3/31/2009
CONTINENTAL MILL'S	DEVIL'S FOOD CAKE MIX
1548 ELON LANE	8/1/2008
ENCINITAS, CA 92024	3/31/2009
CONTINENTAL MILL'S	FUDGE BROWNIE MIX
1548 ELON LANE	8/1/2008
ENCINITAS, CA 92024	3/31/2009
CONTINENTAL MILL'S	GOLD COAST PANCAKE MIX
1548 ELON LANE	8/1/2008
ENCINITAS, CA 92024	3/31/2009
CONTINENTAL MILL'S	IMITATION BLUEBERRY MUFFIN MIX
1548 ELON LANE	8/1/2008
ENCINITAS, CA 92024	3/31/2009
CONTINENTAL MILL'S	WESTERN CHICKEN BREADER
1548 ELON LANE	8/1/2008
ENCINITAS, CA 92024	3/31/2009
CONTINENTAL MILL'S	WHITE CAKE MIX
1548 ELON LANE	8/1/2008
ENCINITAS, CA 92024	3/31/2009

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CONTINENTAL MILL'S	WILD BLUEBERRY MUFFIN MIX
1548 ELON LANE	8/1/2008
ENCINITAS, CA 92024	3/31/2009
CORY D. BENNION	STORAGE BAY LEASEE
425 W 1750 S	5/30/2002
PERRY, UT 84302	MONTHLY
CORY D. BENNION	STORAGE BAY LEASEE - WILLARD
425 W 1750 S	5/30/2002
PERRY, UT 84302	MONTHLY
CREATIVE ENVIRONMENTAL SOLUTIONS, INC (ST. AUGUSTINE, FL) 1425 NW 6TH STREET GAINSVILLE, FL 32601	WETLAND MITIGATION MONITORING 4/11/2007
CREATIVE MARKETING CONCEPTS 14615 MANCHESTER ROAD SUITE L03 ST. LOUIS, MO 63011	PLACEMENT, PROMOTIONS, REBATES & COST-SUNDRIES 1/1/2007 EXPIRES 12/31/2012
CRIB STORAGE	RECORDS STORAGE UNITS
3070 39TH ST SW	2003
FARGO, ND 58104	MONTH TO MONTH
CRIB STORAGE	RECORDS STORAGE UNITS LOCATION - FARGO
3070 39TH ST SW	2003
FARGO, ND 58104	MONTH TO MONTH
CROSSROADS MEDICAL	LEASE AGREEMENT (RENTAL)
1401 RIPLEY ST	4/23/2005
LAKE STATION, IN 46405	MONTH TO MONTH
CROSSROADS MEDICAL	LEASE AGREEMENT (RENTAL) LOCATION - 05085
1401 RIPLEY ST	4/23/2005
LAKE STATION, IN 46405	MONTH TO MONTH
CROSSROADS RESTAURANT	RESTAURANT RENTAL
1715 VAUGHN ROAD	13-OCT-08
GREAT FALLS, MT 59404	MONTH TO MONTH
CROWN CASLE 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 2/5/2001 MONTH TO MONTH

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CROWN CASLE 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 2/5/2001 MONTH TO MONTH
CUE CORPORATION 5 CORPORATE PARK IRVING, CA 92606	MUTUAL CONFIDENTIALITY AGREEMENT 1/24/2000
CUSTOM WATER TECHNOLOGY	WATER TREATMENT
PO BOX 900762	9/1/2001
SANDY, UT 84090	ON GOING
CUTS TO GO	BARBER SHOP
1444 HUEYTOWN ROAD	FEB-01
HUEYTOWN, AL 35023	MONTH TO MONTH
CUTTING EDGE	BARBERSHOP LOCATION 0500420
3249 CHAPMAN RD. WYTHEVILLE VA 24382	MAY OF 2008
WYTHEVILLE	MONTH TO MONTH AGREEMENT
CYBERTRUST P.O. BOX 67000 DEPT 254901 DETROIT, MI 48267	ENTERPISE/NETWORK SECURITY 1/15/2008 1/15/08 - 1/15/11
D. FERRITER	HELENA, MT
4734 N. MONTANA AVE.	3/31/1999
HELENA, MT 59602	3/31/2009
D.J.D. LLC	LEASE OF WASH BAY BUILDING LOCATION 0500160
101 SAN JOSE DODGE CITY	3-JAN-04
DODGE CITY, KS 67801	YEARLY
DAD'S LANDSCAPING	LANDSCAPING CONTRACT LOCATION - LAMAR, PA
PO BOX 334	2008
JERSEY SHORE, PA 17740	1 YEAR
DAN STANLEY CARPET CLEANING P.O. BOX 46 MT. SUMMIT, IN 47361	ROUTINE CARPET CLEANING ON GOING
DAN STANLEY CARPET CLEANING P.O. BOX 46 MT. SUMMIT, IN 47361	ROUTINE CARPET CLEANING LOCATION - 05111 ON GOING

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DAVE SHAVER	HOUSE RENTAL LOCATION 0500083
4245 W HWY 50 EMPORIA	1-MAR-06
EMPORIA, KS 66801	YEARLY
DAVE'S CB SHOP CARLISLE, PA	LEASE SMALL PART OF J-CARE SHOP
DAVID STIER 140 HILLTOP FARMS BLVD NEW WHITELAND, INDIANA 46184	PUMP HOUSE WELL WATER TESTER DEBT
DAVID STIER 140 HILLTOP FARMS BLVD NEW WHITELAND, INDIANA 46184	PUMP HOUSE WELL WATER TESTER DEBT LOCATION - 05087
DAYMARK 12830 SOUTH DIXIE HIGHWAY BOWLING GREEN, OH 43402	COMMITMENT TO BUY PROPRIETARY LABELS
DBLK LTD DBA MERCER	LEASE AGREEMENT (RENTAL)
1401 RIPLEY ST UNIT 1513	6/1/2000
LAKE STATION, IN 46405	MONTH TO MONTH
DBLK LTD DBA MERCER	LEASE AGREEMENT (RENTAL) LOCATION - 05085
1401 RIPLEY ST UNIT 1513	6/1/2000
LAKE STATION, IN 46405	MONTH TO MONTH
DEBBIE BAKER	BAR
RT 12 BOX 254-B I 30 & HWY 108	4-SEP-98
TEXARKANA, AR 71854	MONTH TO MONTH
DEBBIE SIMONS	BARBER SHOP
1460 NORTH 1750 WEST	10-SEP-08
SPRINGVILLE, UT 84663	12 MONTH
DELEK MARKETING	CONVENTIONAL 87, 89, 91 GASOLINE, ABILENE
7102 COMMERCE WAY	11/4/2005
BRENTWOOD, TN 37027	EVERGREEN
DELEK MARKETING	CONVENTIONAL 87, 89, 91 GASOLINE, ALEDO
7102 COMMERCE WAY	11/4/2005
BRENTWOOD, TN 37027	EVERGREEN

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DELEK MARKETING	CONVENTIONAL 87, 89, 91 GASOLINE, BIG SPRING
7102 COMMERCE WAY	11/4/2005
BRENTWOOD, TN 37027	EVERGREEN
DELEK MARKETING	CONVENTIONAL 87, 89, 91 GASOLINE, ODESSA
7102 COMMERCE WAY	11/4/2005
BRENTWOOD, TN 37027	EVERGREEN
DELEK MARKETING	CONVENTIONAL 87, 89, 91 GASOLINE, SAN ANGELO
7102 COMMERCE WAY	11/4/2005
BRENTWOOD, TN 37027	EVERGREEN
DELEK MARKETING	ULSD, ABILENE
7102 COMMERCE WAY	11/4/2005
BRENTWOOD, TN 37027	EVERGREEN
DELEK MARKETING	ULSD, ALEDO
7102 COMMERCE WAY	11/4/2005
BRENTWOOD, TN 37027	EVERGREEN
DELEK MARKETING	ULSD, BIG SPRING
7102 COMMERCE WAY	11/4/2005
BRENTWOOD, TN 37027	EVERGREEN
DELEK MARKETING 7102 COMMERCE WAY BRENTWOOD, TN 37027	ULSD, DALLAS
DELEK MARKETING	ULSD, ODESSA
7102 COMMERCE WAY	11/4/2005
BRENTWOOD, TN 37027	EVERGREEN
DELEK MARKETING	ULSD, SAN ANGELO
7102 COMMERCE WAY	11/4/2005
BRENTWOOD, TN 37027	EVERGREEN
DEMPSEY UNIFORM AND LINEN SUPPLY	UNIFORMS AND LINENS
1501 HARRISBURG PIKE	11/17/04
CARLISLE, PA 17013	260 WEEKS
DENNIS KRAFT	TRUCK BROKERAGE
3150 39TH ST SW	9-MAR-98
FARGO, ND 58104	MONTH TO MONTH

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DEPARTMENT OF ENVIRONMENTAL QUALITY (WHITEFORD, MI) 301 E LOUIS GLICK HWY. JACKSON, MI 49201	DEQ WETLAND PERMIT TIME EXTENSION 11/9/2006 12/31/2009
DEPARTMENT OF ENVIRONMENTAL QUALITY (WHITEFORD, MI) P.O. BOX 30273 LANSING, MI 48909	DEQ CONSTRUCTION PERMIT FOR WATER TREATMENT SYSTEM 11/1/2007
DEPARTMENT OF THE ARMY CORPS OF ENGINEERS (DOTHAN, AL) P.O BOX 2288 MOBILE, AL 36628	WETLAND FINAL PERMIT 4/5/2006 5/5/2010
DESOTO ASSOCIATES LIMITED PARTNERSHIP, LLP C/O AZURE PROPERTIES, THOMAS SCHUETTE, 95 SOUTH OWASSO BLVD W ST. PAUL, MN 55117	REAL ESTATE OPTION TO PURCHASE 1/17/2008 OPTION EXPIRES 4/16/09
DISCOVER FINANCIAL SERVICES	MERCHANT SERVICES AGREEMENT 10/1/2006 COULD NOT READ DOC
DIVERITECH OF UTAH, INC 104 NORTH MAIN WILLARD, UT 84340	STORAGE BAY LEASEE 5/4/2004 MONTHLY
DIVERITECH OF UTAH, INC 104 NORTH MAIN WILLARD, UT 84340	STORAGE BAY LEASEE - WILLARD 5/4/2004 MONTHLY
DM2 SOFTWARE INC. 1503 NE 78TH ST., SUITE 12 VANCOUVER, WA 98685	RECIPROCAL CONFIDENTIALITY AGREEMENT 5/30/2000
DONBAR ARMORED CAR	DEPOSIT AND CHANGE ORDER DELIVERY -WALTON
DONE RIGHT LAWN CARE 385 HOMESTEAD DR. SELMA SELMA, GA 27576	LAWN CARE LOCATION 0500148 12-JUL-06 MONTH TO MONTH
DOUG CONNER/OUTDOOR NATION 1807 TAFT HWY/WALDEN COMMONS, STE 1 SIGNAL MOUNTAIN, TN 37377	OUTDOOR ADVERTISING SIGNAGE/BILLBOARDS 9/1/2000 12-24 MONTH

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DOUGLAS CONNOR 339 WESTBURY LANE GEORGETOWN, TX 78628	OUTDOOR NATIONS LLC OPERATING AGREEMENT 9/1/2000 UNTIL DISSOLUTION OF PARTNERSHIP.
DOUGS GREENSCAPE (VERBAL ONLY) 772 SPRING RD BUNKER HILL, WV 26231	MONTLY LANDSCAPE (\$1830) LOCATION -WINCHESTER, VA
DRESSER INC. 3814 JARRETT WAY AUSTIN, TX 78728	RECIPROCAL CONFIDENTIALITY AGREEMENT 10/1/2008 10/1/2011
DRY SHINE SYSTEMS 7800 NAPOLEON RD. COLUMBUS GR., OH 45830	WINDOW WASHING 1X PER MONTH
DRY SHINE SYSTEMS 7800 NAPOLEON RD. COLUMBUS GR., OH 45830	WINDOW WASHING 1X PER MONTH LOCATION - 05039
DTN 9110 W. DODGE ROAD OMAHA, NE 68114	DATA TRANSMISSION AGREEMENT - EBOLS 12/19/2007 ANNUAL ROLLING
DUBLIN PUMP 9018 HARITAGE DR PLAIN CITY, OH 43064	WELL WATER PUMP SERVICE, WATER CONDITIONING, AND EPA WATER TESTING- KIRKERSVILLE 1996 ONGOING
DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516	UTILITY 10/18/2006 BUY SALE AGREEMENT
DUNBAR 6 INTERCHANGE PLACE YORK, PA 17406	TAKE MONEY TO BANK LOCATION - CARLISLE, PA YEARLY
DUNCAN & SON LINES, INC 23860 W HWY 85 BUCKEYE, AZ	WHOLESALE SUPPLY AGREEMENT 10/17/07 3 YR
DUREX 3585 ENGINEERING DRIVE SUITE 200 NORCROSS, GA 30092	PLACEMENT, PROMOTIONS, REBATES & COST-SUNDRIES 1/1/2008 EXPIRES 12/31/2009

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DURHAM JONES & PINEGAR, P.C. 111 EAST BROADWAY, SUITE 900 SALT LAKE CITY, UT 84111	LEASE OF PROPERTY TO DURHAM JONES & PINEGAR, P.C. AT 1104 COUNTRY HILLS DRIVE, OGDEN UT 84403 12/1/2004 11/31/2009
DWIGHT JOHNTSON 929 MOUNTAIN VIEW RAWLINS, WY 82301	BACK-UP WATER OPERATOR LOCATION - RAWLINS 2/1/2006 MONTH TO MONTH
E & Z LAWN CARE 3025 N 14TH ST POPLAR BLUFF, MO 63901	CARPET CLEANING LOCATION 0500076
E & Z LAWN CARE 3025 N 14TH ST POPLAR BLUFF, MO 63901	LAWN SERVICE- 0500074
ECOLAB PO BOX 6007 GRAND FORKS, ND 58206-6007	MONTHLY PEST SERVICES MONTHLY
ECOLAB PO BOX 6007 GRAND FORKS, ND 58206-6007	MONTHLY PEST SERVICES - SNOWVILLE MONTHLY
ECOLAB PO BOX 6007 GRAND FORKS, ID 58206	PEST CONTOL - 520182 QUARTERLY: 2009
ECOLAB PO BOX 6007 GRAND FORKS, ID 58206	PEST CONTOL, LOCATION 520182 QUARTERLY: 2009
ECOLAB INSTITUTIONAL 3017 RIGEL STREET LAS VEGAS, NV 89102	BILLINGS DISH MACHINE 5/27/2008 5/26/2010
ECOLAB INSTITUTIONAL 3017 RIGEL STREET LAS VEGAS, NV 89102	BLACKSBURG DISH MACHINE 4/13/2007 4/12/2009
ECOLAB INSTITUTIONAL 3017 RIGEL STREET LAS VEGAS, NV 89102	COMMERCE DISH MACHINE 10/29/2007 10/28/2008

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ECOLAB INSTITUTIONAL	DADE CITY DISH MACHINE
3017 RIGEL STREET	3/3/2008
LAS VEGAS, NV 89102	3/2/2010
ECOLAB INSTITUTIONAL	DAVENPORT DISH MACHINE
3017 RIGEL STREET	4/7/2008
LAS VEGAS, NV 89102	4/6/2010
ECOLAB INSTITUTIONAL	ELOY DISH MACHINE
3017 RIGEL STREET	8/7/2007
LAS VEGAS, NV 89102	8/6/2009
ECOLAB INSTITUTIONAL	GARY DISH MACHINE
3017 RIGEL STREET	4/5/2007
LAS VEGAS, NV 89102	4/4/2009
ECOLAB INSTITUTIONAL	GILLETTE DISH MACHINE
3017 RIGEL STREET	10/15/2003
LAS VEGAS, NV 89102	10/14/2004
ECOLAB INSTITUTIONAL	GREENWOOD DISH MACHINE
3017 RIGEL STREET	11/25/2007
LAS VEGAS, NV 89102	11/24/2009
ECOLAB INSTITUTIONAL	INDIANAPOLIS DISH MACHINE
3017 RIGEL STREET	4/19/2007
LAS VEGAS, NV 89102	4/19/2008
ECOLAB INSTITUTIONAL	JULESBURG DISH MACHINE
3017 RIGEL STREET	10/13/2008
LAS VEGAS, NV 89102	MONTH TO MONTH
ECOLAB INSTITUTIONAL	LA SALLE DISH MACHINE
3017 RIGEL STREET	6/12/2007
LAS VEGAS, NV 89102	6/11/2009
ECOLAB INSTITUTIONAL	LAKE POINT DISH MACHINE
3017 RIGEL STREET	2/25/2008
LAS VEGAS, NV 89102	2/24/2010
ECOLAB INSTITUTIONAL	LAKE STATION DISH MACHINE
3017 RIGEL STREET	7/9/2003
LAS VEGAS, NV 89102	MONTH TO MONTH

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ECOLAB INSTITUTIONAL	NEPHI DISH MACHINE
3017 RIGEL STREET	3/5/2004
LAS VEGAS, NV 89102	3/4/2005
ECOLAB INSTITUTIONAL	ROCK SPRINGS DISH MACHINE
3017 RIGEL STREET	11/27/2007
LAS VEGAS, NV 89102	11/26/2008
ECOLAB INSTITUTIONAL	SAYRE DISH MACHINE
3017 RIGEL STREET	6/22/2008
LAS VEGAS, NV 89102	6/21/2010
ECOLAB INSTITUTIONAL	TEMPLE DISH MACHINE
3017 RIGEL STREET	11/25/2007
LAS VEGAS, NV 89102	11/24/2009
ECOLAB INSTITUTIONAL	WHITELAND DISH MACHINE
3017 RIGEL STREET	6/13/2008
LAS VEGAS, NV 89102	6/12/2010
ECOLAB INSTITUTIONAL	WINSLOW DISH MACHINE
3017 RIGEL STREET	9/7/2007
LAS VEGAS, NV 89102	9/6/2008
ECOLAB PEST CONTROL BOX 6007 GRAND FORKS, ND 58206	PEST CONTROL LOCATION - LOCATION 0500130
EDDY PACKING CO. 404 AIRPORT DRIVE YOAKUM, TX 77995	FULLY COOKED HICKORY SMK.TURKEY DRUMSTICKS 10/1/2008 3/31/2009
EDWARD JONES & CO. D/B/A EDWARD JONES 12555 MANCHESTER RD. ST. LOUIS, MO 63131	LEASE OF PROPERTY (876 SQ. FT.) TO EDWARD JONES AT 1104 COUNTRY HILLS DRIVE, OGDEN, UT 84403 2/2/2007 4/30/2010
EFS NATIONAL BANK 2525 HORIZON LAKE DRIVE, SUITE 120 MEMPHIS, TN 38133	ADDENDUM TO POINT OF SALE (POS) MERCHANT AGREEMENT 5/27/2005 30 DAYS PRIOR WRITTEN NOTICE
EFS NATIONAL BANK 2525 HORIZON LAKE DRIVE, SUITE 120 MEMPHIS, TN 38133	AMENDMENT NO. 1 TO FLYING J THIRD PARTY AGREEMENT 3/4/2002 5 YEARS WITH AUTOMATIC RENEWAL FOR ONE YEAR UNLESS TERMINATION OF ASSOCIATED AGREEMENTS THEN CAN TERMINATE IN 60 DAYS

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EFS NATIONAL BANK 2525 HORIZON LAKE DRIVE, SUITE 120 MEMPHIS, TN 38133	AMENDMENT NO. 3 TO POS MERCHANT AGREEMENT AUTHORIZATION & PAYMENT 3/15/2002 03/15/07 PLUS ANNUAL ONE YEAR RENEWALS
EFS NATIONAL BANK 2525 HORIZON LAKE DRIVE, SUITE 120 MEMPHIS, TN 38133	FLYING J THIRD PARTY BILLING AGREEMENT 2/5/1993 30 DAYS PRIOR WRITTEN NOTICE
EFS NATIONAL BANK 2525 HORIZON LAKE DRIVE, SUITE 120 MEMPHIS, TN 38133	POINT OF SALE (POS) MERCHANT AGREEMENT 3/27/1995 UNTIL NOTICE OF TERM
EFS NATIONAL BANK 2525 HORIZON LAKE DRIVE, SUITE 120 MEMPHIS, TN 38133	RECIPROCAL CONFIDENTIALITY AGREEMENT 2/11/2002
EGON ZEHNDER INTERNATIONAL 350 PARK AVE. NEW YORK, NY 10022	RETAINED RECRUITING PROJECT: SR. VP 10/9/2008 UNTIL SEARCH COMPLETED
ELEVON, INC. 303 SECOND STREET, THREE NORTH SAN FRANCISCO, CA 94107	AMENDMENT NO. 1 TO PRODUCT LICENSE AGREEMENT #0834 8/13/2002 PERPETUAL UNLESS TERMINATED BY EITHER PARTY
ELEVON, INC. 303 SECOND STREET, THREE NORTH SAN FRANCISCO, CA 94107	PRODUCT LICENSE AGREEMENT #0834 6/25/2002 PERPETUAL UNLESS TERMINATED BY EITHER PARTY
ELLIS AMUSEMENT 4860 W CHINDEN BOISE, ID 83714	ARCADE VENDOR LOCATION - 0520380 MONTH TO MONTH
ENCANNA MARKETING (USA) 950 17TH STREET, SUITE 2600 DENVER, CO 80202	PARENT GUARANTY AGREEMENT 5/2/2003 45 DAYS WRITTEN NOTICE
ENSAFE 1721 MCINTOSH ST SUITE A BOWLING GREEN, KY 42104	LAWN AND LANDSCAPING SERVICE LOCATION 0500053
ENSAFE 1721 MCINTOSH ST SUITE A BOWLING GREEN, KY 42104	WATER TESTING- LOCATION 0500053

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ENVIRONMENTAL SCIENCE CORPORATION 12065 LEBANON ROAD MT. JULIET, TN 37122	CONTRACT AT OFFICE - ENVIRONMENTAL MONITORING
ENVIRONMENTAL SCIENCE CORPORATION 12065 LEBANON ROAD MT. JULIET, TN 37122	CONTRACT AT OFFICE - ENVIRONMENTAL MONITORING LOCATION - 05024
ENVIRONMENTAL SERVICES 403 PECAN ST MARTHASVILLE, MO 63357	MAINTAINS TREATMENT PLANT- LOCATION 0500016
ENVIRONMENTAL SERVICES 403 PECAN ST MARTHASVILLE, MO 63357	PUMPS OUT TREATMENT PLANT LOCATION 0500016
EQUIVA HOLDINGS, LLC	ASSIGNMENT, TRANSFER AND CONVEYANCE OF MEMBERSHIP INTEREST; AGREEMENT REGARDING CERTAIN INCENTIVE PAYMENTS; AND STIPULATION REGARDING WHOLESALE MARKETER AGREEMENTS 2/28/2008
EVERGREEN PLANT DESIGN 3361 N. 800 E. NORTH OGDEN, UT 84414	LIVE PLANT MAINTENANCE 12/28/2007
EXPONANT 9 STRATHMORE RD. NATICK, MA 01760	SPECIAL PURPOSE LICENSE AGREEMENT-WE LICENSE LPM TO EXPONANT 1-SEP-08 10 DAYS NOTICE
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	CONV PREM WITH ETOH, BENTON HARBOR 7/1/2008 6/30/2009
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	CONV PREM WITH ETOH, SAGINAW 7/1/2008 6/30/2009
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	CONV REG WITH ETOH, BENTON HARBOR 7/1/2008 6/30/2009
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	CONV REG WITH ETOH, SAGINAW 7/1/2008 6/30/2009

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EXXONMOBIL	CONVENTIONAL 85, 87, 91 GASOLINE, BILLINGS
3225 GALLOWS RD, ROOM 6D 1525	6/3/2006
FAIRFAX, VA 22037	EVERGREEN
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	CONVENTIONAL 85, 87, 91 GASOLINE, BOZEMAN 6/3/2006 EVERGREEN
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	CONVENTIONAL 85, 87, 91 GASOLINE, GLENDIVE 6/3/2006 EVERGREEN
EXXONMOBIL	CONVENTIONAL 85, 87, 91 GASOLINE, HELENA
3225 GALLOWS RD, ROOM 6D 1525	6/3/2006
FAIRFAX, VA 22037	EVERGREEN
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	CONVENTIONAL 85, 87, 91 GASOLINE, SPOKANE 6/3/2006 EVERGREEN
EXXONMOBIL	LSD, CHICAGO
3225 GALLOWS RD, ROOM 6D 1525	12/1/2008
FAIRFAX, VA 22037	11/30/2008
EXXONMOBIL	RFG 87 10%, HAMMOND
3225 GALLOWS RD, ROOM 6D 1525	9/1/2008
FAIRFAX, VA 22037	8/31/2009
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	RFG 89 10%, HAMMOND 9/1/2008 8/31/2009
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	RFG 93 10%, HAMMOND 9/1/2008 8/31/2009
EXXONMOBIL	ULSD, BILLINGS
3225 GALLOWS RD, ROOM 6D 1525	6/3/2006
FAIRFAX, VA 22037	EVERGREEN
EXXONMOBIL	ULSD, BOZEMAN
3225 GALLOWS RD, ROOM 6D 1525	6/3/2006
FAIRFAX, VA 22037	EVERGREEN

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EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	ULSD, GLENDIVE 6/3/2006 EVERGREEN
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	ULSD, HAMMOND 9/1/2008 8/31/2009
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	ULSD, HELENA 6/3/2006 EVERGREEN
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	ULSD, SPOKANE 6/3/2006 EVERGREEN
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	UNLEAD 87 ETHANOL 10% GASOLINE, RICHMOND EVERGREEN
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	UNLEAD 89 ETHANOL 10% GASOLINE, RICHMOND EVERGREEN
EXXONMOBIL 3225 GALLOWS RD, ROOM 6D 1525 FAIRFAX, VA 22037	UNLEAD 93 ETHANOL 10% GASOLINE, RICHMOND EVERGREEN
FAS-GRO LAWNSCAPE PO BOX 352 BLACKSBURG, SC	LANDSCAPING LOCATION 0500510 MONTH TO MONTH
FEDERAL EXPRESS CORPORATION PO BOX 7221 PASADENA, CA 91109-7321	SHIPPING RATES/ONGOING 9/9/2008 ONGOING
FEDERAL HEATH SIGN COMPANY 7501 SOUTH QUINCY DR. WILLOWBROOK, IL 60527	MAINTENANCE CONTRACT FOR SIGNAGE AT LOCATIONS, EX HIRISE SIGN VARIES
FEDERAL SIGN 1128 BEVILLE RD. STE. E DATONA BEACH, FL 32114	HIGH RISE MAINTENANCE CONTRACT SEMI ANNUALLY

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FEDERAL SIGN 1128 BEVILLE RD. STE. E DATONA BEACH, FL 32114	HIGH RISE MAINTENANCE CONTRACT - SNOWVILLE SEMI ANNUALLY
FEDERAL SIGN 1128 BEVILLE RD. STE. E DATONA BEACH, FL 32114	REPAIR AND MAINTAIN HIGH RISE SIGN LOCATION - CASPER 2/1/2008 60 MONTHS
FIFTH THIRD BANK PO BOX 630756 CINCINNATI, OH 45263-0756	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/26/2013
FIFTH THIRD BANK PO BOX 630756 CINCINNATI, OH 45263-0756	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 04/03/2013
FIFTH THIRD BANK PO BOX 630756 CINCINNATI, OH 45263-0756	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 05/11/2013
FIFTH THIRD BANK PO BOX 630756 CINCINNATI, OH 45263-0756	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/27/2013
FIFTH THIRD BANK PO BOX 630756 CINCINNATI, OH 45263-0756	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 07/24/2014
FIFTH THIRD BANK PO BOX 630756 CINCINNATI, OH 45263-0756	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/23/2014
FIFTH THIRD BANK PO BOX 630756 CINCINNATI, OH 45263-0756	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/24/2013
FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI, OH 45263	USGC UNL CRACK 11112323 3/17/2008 DEC-08
FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI, OH 45263	USGC UNL CRACK 12280985 8/12/2008 DEC-08

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI, OH 45263	USGC UNL CRACK 12670226 10/8/2008 JAN-09
FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI, OH 45263	USGC UNL CRACK 12921941 11/3/2008 SEP-09
FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI, OH 45263	USGC UNL CRACK 12932624 11/3/2008 SEP-09
FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI, OH 45263	USGC UNL CRACK 13100621 11/19/2008 SEP-09
FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI, OH 45263	USGC UNL CRACK 13100719 11/19/2008 SEP-09
FIKES 13401 E TRENT AVE SPOKANE, WA 99216	AIR FRESHENING LOCATION - 0520380 ONE YEAR FROM 10/08
FILTER SERVICE OF SPRINGFIELD PO BOX 1551 ST PETERS, MO 63367	HVAC FILTER MAINTENANCE- LOCATION 0500016
FILTER SERVICE OF SPRINGFIELD PO BOX 1551 ST PETERS, MO 63367	LAWN SERVICE LOCATION 0500051
FIRE PROTECTION SERVICE PO BOX 289 BANGOR, WI 54614	FIRE EXTINGUISHER INSPECTION SERVICE
FIRE PROTECTION SERVICE PO BOX 289 BANGOR, WI 54614	FIRE EXTINGUISHER INSPECTION SERVICE LOCATION - BRIVER
FIRE SERVICES OF IDAHO 2601 POLINE ROAD POCATELLO, ID 83201	SERVICE OF FIRE EXTIGUISHERS - 520182 SEMI ANNUALLY: 2009

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FIRE SERVICES OF IDAHO 2601 POLINE ROAD POCATELLO, ID 83201	SERVICE OF FIRE EXTIGUISHERS, LOCATION 520182 SEMI ANNUALLY: 2009
FIRST ADVANTAGE 9025 RIVER ROAD SUITE 300 INDIANAPOLIS, IN 46240	TAX CREDIT CONSULTING SERVICES 12/2/1997 ONGOING
FIRST SECURITY BANK 1540 SAM CO RD RAPID CITY, NE 57702	ATM MONTHLY
FIRST SECURITY BANK 1540 SAM CO RD RAPID CITY, NE 57702	ATM LOCATION - GRETNA MONTHLY
FIRST UNION COMMERCIAL CORP. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 02/16/2013
FIRST UNION COMMERCIAL CORP. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 02/25/2010
FIRST UNION COMMERCIAL CORP. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/24/2010
FIRST UNION COMMERCIAL CORP. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/23/2013
FIRST UNION COMMERCIAL CORP. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/24/2010
FIRST UNION COMMERCIAL CORP. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/16/2010
FIRST UNION COMMERCIAL CORP. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/16/2012

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FIRST UNION COMMERCIAL CORP. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 12/02/2012
FISHER LANDSCAPING 3222 COLLINS RD. EDGEMOOR, SC 29712	LANDSCAPING LOCATION 0500144 10-JUL-07 AUGUST 1, 2007 - JULY 31, 2008 (30 DAY OPT OUT)
FJI - CUSTOMER / TAB 4185 HARRISON BLVD OGDEN, UT 84403	CHECK IMAGING SERVICES AGREEMENT - MERCHANT CHECK CAPTURE AT FJI LOCATIONS ORIGINAL 2/22/08 - AMENDED 8/1/08 3 YR W/ ANNUAL AUTO RENEWAL
FJI - GUARANTOR / TAB 4185 HARRISON BLVD OGDEN, UT 84403	CONTINUING GUARANTY -RV + MASTERCARDS FOR EMPLOYEES 1/7/2002 ONGOING GUARANTY
FJI / TAB / TCH 4185 HARRISON BLVD OGDEN, UT 84403	CO-BRANDED DEBIT CARD AGREEMENT - MASTERCARD AFFILIATION AND CARD PROGRAM ORIGINAL 1/19/99 - AMENDED 1/17/03 AMENDED 1/17/03 TO 5 YR TERM W/ ANNUAL AUTO RENEWAL
FJI / TAB / TCH 4185 HARRISON BLVD OGDEN, UT 84403	LOAN PURCHASE AGREEMENT - RE HAYCOCK \$7.5 MILLION DOLLAR TERM LOAN 9/10/2007
FJI PLAZA CO. III LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JUNE 21, 2002 JUNE 19, 2014
FJI PLAZA CO. III LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	FEBRUARY 1, 2001 1/31/2010
FJI PLAZA CO. III LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	MARCH 30, 2001 4/30/2010
FJI PLAZA CO. III LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JULY 31, 2001 8/31/2010
FJI PLAZA CO. IV LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	AUGUST 31, 2001 8/31/2010

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FJI PLAZA CO. LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	MAY 1, 1999 8/31/2010
FJI PLAZA CO. LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	MAY 28, 1999 8/31/2010
FJI PLAZA CO. LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	MAY 28, 1999 8/31/2010
FJI PLAZA CO. LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JULY 30, 1999 5/31/2010
FJI PLAZA CO. LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	AUGUST 31, 2000 JULY 31, 2012
FJI PLAZA CO. LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	MARCH 22, 1999 8/31/2010
FJSD REAL ESTATE LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JANUARY 27, 2000 JULY 27, 2014
FLATWOOD 54 COUNTRY FARM RD JEFFERSON, GA 30549	LANDSCAPING LOCATION 500169 MONTH TO MONTH
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/21/2010
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/25/2012
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 02/21/2010

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FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 02/25/2010
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 03/21/2010
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 04/01/2012
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 04/10/2009
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 04/30/2011
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 05/06/2010
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/12/2011
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/15/2009
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/21/2011
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/15/2011
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/21/2009

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FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/25/2009
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/25/2009
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/05/2011
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/21/2011
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/05/2011
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/21/2009
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/21/2010
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/21/2011
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/24/2009
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/30/2011
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 12/04/2010

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FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 12/10/2010
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 12/21/2011
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 12/23/2010
FLEET CAPITAL BANC OF AMERICA LEASING ATLANTA, GA 30384-0916	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 12/31/2011
FLEET PROPERTIES, LLC 3400 FAIRFIELD RD BALTIMORE, MD 21226	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/00/1900
FLINT HILLS RESOURCES 4550 N. POINT PARKWAY, SUITE 380 ALPHARETTA, GA 30022	#1 ULSD, JUNCTION CITY 1/1/2008 12/31/2008
FLINT HILLS RESOURCES 4550 N. POINT PARKWAY, SUITE 380 ALPHARETTA, GA 30022	#1 ULSD, MILWAUKEE 1/1/2008 12/31/2008
FLINT HILLS RESOURCES 4550 N. POINT PARKWAY, SUITE 380 ALPHARETTA, GA 30022	CONVENTIONAL 87 GASOLINE, JUNCTION CITY 1/1/2008 12/31/2008
FLINT HILLS RESOURCES 4550 N. POINT PARKWAY, SUITE 380 ALPHARETTA, GA 30022	CONVENTIONAL 89 GASOLINE, JUNCTION CITY 1/1/2008 12/31/2008
FLINT HILLS RESOURCES 4550 N. POINT PARKWAY, SUITE 380 ALPHARETTA, GA 30022	CONVENTIONAL 91 GASOLINE, JUNCTION CITY 1/1/2008 12/31/2008
FLINT HILLS RESOURCES 4550 N. POINT PARKWAY, SUITE 380 ALPHARETTA, GA 30022	PEFORMANCE GOLD, JUNCTION CITY 1/1/2008 12/31/2008

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FLINT HILLS RESOURCES	PEFORMANCE GOLD, MILWAUKEE
4550 N. POINT PARKWAY, SUITE 380	1/1/2008
ALPHARETTA, GA 30022	12/31/2008
FLINT HILLS RESOURCES	RFG 10% 87, MILWAUKEE
4550 N. POINT PARKWAY, SUITE 380	1/1/2008
ALPHARETTA, GA 30022	12/31/2008
FLINT HILLS RESOURCES	RFG 10% 93, MILWAUKEE
4550 N. POINT PARKWAY, SUITE 380	1/1/2008
ALPHARETTA, GA 30022	12/31/2008
FLINT HILLS RESOURCES	ULSD, FARGO
4550 N. POINT PARKWAY, SUITE 380	2/1/2008
ALPHARETTA, GA 30022	1/31/2009
FLINT HILLS RESOURCES	ULSD, JUNCTION CITY
4550 N. POINT PARKWAY, SUITE 380	1/1/2008
ALPHARETTA, GA 30022	12/31/2008
FLINT HILLS RESOURCES	ULSD, MILWAUKEE
4550 N. POINT PARKWAY, SUITE 380	1/1/2008
ALPHARETTA, GA 30022	12/31/2008
FLYING J ATTN: CASH OGDEN, UT 84415	GUARANTEE OF TFJ LEASES; EXPIRATION DATE 03/21/2010
FLYING J CANADA INC. 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	DIESEL FUEL SALES & PURCHASE AGREEMENT 1/1/2005 1/1/2014
FLYING J HAIR PORT 241 TRAIL WAY DR. LOT #128 ABILENE TX. 79601 ABILENE, TX 79601	NITA HINDMAN ( 325-280-9079) LOCATION 0500064 OCT.1997
FLYING J INC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	DEVELOPMENT COMMITMENT 7/29/2007
FLYING J INC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	GUARANTY OF COMPLETION 5/16/2008

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FLYING J INC (EDON, OH) 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	DEVELOPMENT COMMITMENT 7/29/2007
FLYING J INC (EDON, OH) 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	GUARANTY OF COMPLETION 5/16/2008
FLYING J INSURANCE COMPANY 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	LINE OF CREDIT PROMISSORY NOTE 12/31/2005
FLYING J INSURANCE COMPANY 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	LINE OF CREDIT PROMISSORY NOTE DECEMBER 31,2007 2008
FLYING J REAL ESTATE ENTERPRISE, INC. 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	12/22/1997 12/22/2009, 12 YEARS
FLYING J REAL ESTATE ENTERPRISE, INC. 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	MAY 17, 2000 NOVEMBER 17, 2014
FLYING J REAL ESTATE ENTERPRISE, INC. 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JANUARY 28, 1999 12/31/2010, 12 YEARS
FLYING J REAL ESTATE ENTERPRISE, INC. 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JANUARY 20, 1999 12/31/2010, 12 YEARS
FLYING J REAL ESTATE ENTERPRISE, INC. 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JANUARY 8, 1999 12/31/2010, 12 YEARS
FLYING J REAL ESTATE ENTERPRISE, INC. 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JUNE 27, 1998 6/30/2008, 120 MONTHS
FLYING J REAL ESTATE ENTERPRISE, INC. 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	DECEMBER 23, 1998 12/31/2010, 12 YEARS

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FLYING J TRANSPORTATION 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	AGREEMENT FOR PAYROLL SERVICES 6/21/1905
FLYINGJ, CHADWICK, O'MARRO DEVELOPMENT AGREEMENT	DEVELOPMENT COOPERATION AGREEMENT 5/13/2007
FOUR WAY BAR CAFÉ & CASINO	AP OPERATING LEASE 10/31/13
FRED HORSLEY 4525 SAGUARO TRAIL INDIANAPOLIS, IN 46268	(ENVIRONMENTAL) DRAINAGE AND UTILITY EASEMENT - WHITELAND, IN 8/26/2002
FREE II LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	DECEMBER 28, 1999 2/28/2010 119 MONTHS
FREE II LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	DECEMBER 28, 1999 3/31/2009, 119 MONTHS
FREE II LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	DECEMBER 21, 1999 12/31/2009, 120 MONTHS
FREE III LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	MAY 21, 2008 5/22/2020
FREE III LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	MASTER EQUIPMENT LEASE AGREEMENT 5/21/2008 MONTH TO MONTH, 60 DAYS WRITTEN NOTICE OF TERMINATION
FREE III LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	MASTER PROPERTY LEASE AGREEMENT 5/21/2008 NOTIFICATION OF TERMINATION
FREE IV LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	DECEMBER 7, 2001 12/31/2013, 12 YEARS

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FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JUNE 30, 2006 JULY 1, 2018
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	MAY 27, 2008 JUNE 1, 2020
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	OCTOBER 18, 2006 NOVEMBER 1, 2018
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	OCTOBER 18, 2006 NOVEMBER 1, 2018
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	OCTOBER 18, 2006 NOVEMBER 1, 2018
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	OCTOBER 18, 2006 NOVEMBER 1, 2018
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JUNE 30, 2006 JULY 1, 2018
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JUNE 30, 2006 JULY 1, 2018
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JUNE 30, 2006 JULY 1, 2018
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	JUNE 30, 2006 JULY 1, 2018
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	DECEMBER 31, 2003 JANUARY 1, 2014

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	SEPTEMBER 30, 2002 OCTOBER 1, 2014
FREE V LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	OCTOBER 18, 2006 NOVEMBER 1, 2018
FREE VI LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	AUGUST 14, 2008 8/31/2020
FREE VI LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	AUGUST 14, 2008 8/31/2020
FREE VI LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	OCTOBER 29, 2008 OCTOBER 31, 2020
FRONTIER REFINING 4610 S. ULSTER STREET, SUITE 200 DENVER, CO 80237	ULSD, EL DORADO 10/16/2007 9/30/2009
FSI HEARTLAND 629 GOOD HOPE ST CAPE GIRARDEAU, MO 63701	HVAC FILTER SERVICE- 0500074
FSI HEARTLAND 629 GOOD HOPE ST CAPE GIRARDEAU, MO 63701	LAWN SERVICE LOCATION 0500074
FUEL MANAGEMENT SOLUTION PO BOX 21599 CHEYENNE, WY 82003	LIFT STATION PREVENTIVE MAINTENANCE LOCATION - RAWLINS 2/1/2006 MONTH TO MONTH
G & L CARPET CLEANING 318 S WILBUR EAST PRARIE, MO 63845	CARPET CLEANING - 0500074
G & L CARPET CLEANING 318 S WILBUR EAST PRARIE, MO 63845	HVAC FILTER SERVICE LOCATION 0500074

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
G&K SERVICES 1700 MAIN AVE FARGO, ND 58102	SEMI-WKLY LINEN AND MATS MONTH TO MONTH
G&K SERVICES 1700 MAIN AVE FARGO, ND 58102	SEMI-WKLY LINEN AND MATS LOCATION - FARGO MONTH TO MONTH
G&K SERVICES 5995 OPUS PARKWAY MINNETONKA, MN 55343	UNIFORMS AND LINENS 07/16/07 36 MONTHS
GALAXY VENDING 5870 S 300W COLUMBUS, IN 47201	CONTRACT AT OFFICE - MASSAGE CHAIRS
GALAXY VENDING 5870 S 300W COLUMBUS, IN 47201	CONTRACT AT OFFICE - MASSAGE CHAIRS LOCATION - 05024
GALAXY VENDING 5870S 300W COLUMBUS, IN 47201	MESSAGE CHAIR
GALAXY VENDING 5870S 300W COLUMBUS, IN 47201	MESSAGE CHAIR LOCATION - 05085
GALAXY VENDING 5870W 300W COLUMBUS, IN 47201	SPACE FOR MESSAGE CHAIR
GALAXY VENDING 5870W 300W COLUMBUS, IN 47201	SPACE FOR MESSAGE CHAIR LOCATION - 05119
GAMETIME VENDING 1379 ASHLAND CITY ROAD CLARKSVILLE, TN 37040	ARCADE VENDOR - LOCATION 0500058
GARDA 3037 ELDER ST BOISE, ID 83705	ARMOR CAR LOCATION - 0520380

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GARDA 4200 GOVERNOR PRINTZ BLVD WILMINGTON, DE 19802	ARMOUR CAR CARRIER LOCATION - CARNEYS POINT, NJ
GE P.O. BOX C-97550 BELLEVUE, WA 98009-7550	OGDEN BUILDING REFINANCE 1/1/2027
GE COMMERCIAL FINANCE BUSINESS PROPERTY CORPORATION MIDDLE MARKET RISK, 10900 NORTHEAST FOURTH STREET, SUITE 500 BELLEVUE, WA 98004	ASSIGNMENT OF RENTS AND LEASES 12/20/2006
GE COMMERCIAL FINANCE BUSINESS PROPERTY CORPORATION MIDDLE MARKET RISK, 10900 NORTHEAST FOURTH STREET, SUITE 500 BELLEVUE, WA 98004	ENVIRONMENTAL INDEMNITY AGREEMENT REGARDING HAZARDOUS SUBSTANCES 12/20/2006
GENERAL MAINTENCE PO 102 CLYEDVILLE STATION VALDOSTA, GA	LANDSCAPING LOCATION 500044 MONTH TO MONTH
GEOTECHNICAL SERVICE INC PO BOX 843314 KANSAS CITY, MS 64184-3314	MONTHLY WASTE WATER TESTING
GEOTECHNICAL SERVICE INC PO BOX 843314 KANSAS CITY, MS 64184-3314	MONTHLY WASTE WATER TESTING LOCATION - CLIVE
GERI'S HAIR SHOP 343 CIVIC ROAD LA SALLE, IL 61301	BARBER SHOP 3/30/2000 MONTH TO MONTH
GERRI'S HAIR CARE 8200 NORTHWEST BLVD DAVENPORT, IA 52806	MONTH TO MONTH 2009
GERRI'S HAIR CARE 8200 NORTHWEST BLVD DAVENPORT, IA 52806	MONTH TO MONTH LOCATION - DAVENPORT 2009
GMAC COMMERCIAL FINANCE LLC 210 INTERSTATE NORTH PARKWAY, SUITE 315 ATLANTA, GA 30339	CONFIDENTIALITY AGREEMENT 7/25/2005

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GOLDEN EAGLE ENTERPRISES 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 3/1/2001 MONTH TO MONTH
GOLDEN EAGLE ENTERPRISES 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 3/1/2001 MONTH TO MONTH
GOLDEN GATE 501 SHELL AVENUE MARTINEZ, CA 94553	LSD, STOCKTON
GOLDEN GATE PETROLEUM 1001 GALAXY WAY, SUITE 308 CONCORD, CA 94520	SECOND AMENDMENT TO FLYING J ROSS LICENSE AGREEMENT 8/5/2008
GRADY JACOBS PO BOX 1023 EDEN, UT 84310	STORAGE BAY LEASEE 5/25/2002 MONTHLY
GRADY JACOBS PO BOX 1023 EDEN, UT 84310	STORAGE BAY LEASEE - WILLARD 5/25/2002 MONTHLY
GREASE SPOT OF IDAHO 3315 CALDWELL BLVD NAMPA, ID 83651	WASTE COOKING OIL LOCATION - 0520380 MONTH TO MONTH
GREAT BASIN FIRE PO BOX 1666 SANDY, UT 84091	EMERGENCY EQUIPMENT MONITOR YEARLY
GREAT BASIN FIRE PO BOX 1666 SANDY, UT 84091	EMERGENCY EQUIPMENT MONITOR - WILLARD YEARLY
GREAT BASIN FIRE EQUIPMENT PO BOX 1666 SANDY, UT 84901	ANNUAL INSPECTION EMERG/EXIT UNITS ANNUAL; AS NEED
GREAT BASIN FIRE EQUIPMENT PO BOX 1666 SANDY, UT 84901	ANNUAL INSPECTION EMERG/EXIT UNITS - SNOWVILLE ANNUAL; AS NEED

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GREAT DANE 1740 SOUTH 300 WEST SUITE 2 CLEARFEILD, UT 84015	ARCADE - 520182 MONTHLY 2009
GREAT DANE 1740 SOUTH 300 WEST SUITE 2 CLEARFEILD, UT 84015	ARCADE, LOCATION 520182 MONTHLY 2009
GREAT DANES CRANES, LTD 1740 SOUTH 300 WEST, STE #2 CLEARFIELD, UT 84015	ARCADE DEVICES FOR BOTH CFJ & NON CFJ FACILITIES 14-MAY-08 36 MONTHS
GREATER AMERICA DISTRIBUTING 6161 GROVER ST. OMAHA, NE 68106	ARCADE MONTHLY
GREATER AMERICA DISTRIBUTING 6161 GROVER ST. OMAHA, NE 68106	ARCADE LOCATION - GRETNA MONTHLY
GREEN SIDE UP 1080 HILLCREST DR BESSEMER 35020	LANDSCAPING LOCATION 500042 1-AUG-08 MONTH TO MONTH
H&H CLEANING 216 W 39TH BOISE, ID 83714	CARPET CLEANING LOCATION - 0500002 AUTO RENEW
H&L ENTERPRISES 1401 RIPLET ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 5/31/2002 MONTH TO MONTH
H&L ENTERPRISES 1401 RIPLET ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 5/31/2002 MONTH TO MONTH
H.S. ELECTRONICS 3231 E 181ST, LOWELL, IN 46356 LOWELL, IN 46356	LEASE SMALL PART OF J-CARE SHOP 1/19/2005 365 DAYS/MONTH TO MONTH
H.S. ELECTRONICS LOWELL, IN	LEASE SMALL PART OF J-CARE SHOP

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HAIRLINES	BARBER SHOP
825 NORTH LOOP DRIVE	31-OCT-96
SULLIVAN, MO 63080	MONTH TO MONTH
HAIRLINES II	BARBER SHOP
7112 I-10 WEST	AUG-96
ORANGE, TX 77630	MONTH TO MONTH
HAIRPORT	BARBER SHOP
101 NORTH FM 707	DECEMBER 06, 1997`
TYE, TX 79563	MONTH TO MONTH
HAMMON SERVICES P.O. BOX 2586 IDAHO FALLS, ID 83403	MONTHLY ARMORED CAR SERVICE JUL.1,08 1 YEAR
HAMMON SERVICES	MONTHLY ARMORED CAR SERVICE- MCCAMMON
P.O. BOX 2586	JUL.1,08
IDAHO FALLS, ID 83403	1 YEAR
HAMON SERVICES	ARMORED CAR - 520182
PO BOX 2586	MONTHLY
IDAHO FALLS, ID 83403	2009
HAMON SERVICES	ARMORED CAR, LOCATION 520182
PO BOX 2586	MONTHLY
IDAHO FALLS, ID 83403	2009
HARES EAR, INC	BAR & CASINO
3715 31ST SW	25-JAN-05
GREAT FALLS, MT 59404	31-DEC-09
HARTNEY OIL COMPANY	LSD, CHICAGO
4801 S. HARLEM AVENUE	4/1/2008
FOREST VIEW, IL 60402	3/31/2009
HB BOYS L.C. 2280 SOUTH MAIN STREET SALT LAKE CITY, UT 84115	LETTER AGREEMENT 8/31/2005
HEATHCO 2855 MITCHELL DR. WALNUT CREEK, CA 94598	AUTOBANK LOCATION - 0500116

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HEATHCO INTL 2855 MITCHELL DR ST 210 WALNUT CREEK, CA 94598	TIDEL SAFE MAINTENANCE CONTRACT
HEATHCO INTL 2855 MITCHELL DR ST 210 WALNUT CREEK, CA 94598	TIDEL SAFE MAINTENANCE CONTRACT - SNOWVILLE
HIGH COUNTRY FUELS DBA EAGLES LANDING 653 WEST 1400 NORTH BEAVER, UT 84713	DEALER AGREEMENT 15-MAY-08 10 YEARS
HIGH COUNTRY FUELS DBA EAGLES LANDING 810 NORTH 800 WEST SCIPIO, UT 84656	DEALER AGREEMENT 1-NOV-08 10 YEARS
HIGH COUNTRY FUELS, DBA EAGLES LANDING 653 WEST 1400 NO. BEAVER, UT 84713	DEALER SUPPLY CONTRACT 5/15/2008 5/14/2018
HIGH COUNTRY FUELS, DBA EAGLES LANDING 810 NO. 800 W. SCIPIO, UT 84656	DEALER SUPPLY CONTRACT 11/1/2008 10/31/2018
HIGHWAY GAMES 1015 HAINES ST JACKSONVILLE, FL 32206	ARCADE VENDOR NATIONAL
HIGHWAY GAMES 1015 HAINES ST JACKSONVILLE, FL 32206	ARCADE VENDOR LOCATION - BRIVER NATIONAL
HIGHWAY GAMES 1015 HAINES ST. JACKSONVILLE, FL 32206	WKLY ARCARDE (60% FLYING J 40% VENDOR) LOCATION - WINCHESTER, VA
HILL BROS. TRANSPORTATION OMAHA, NE	WHOLESALE SUPPLY AGREEMENT 08/01/06 3 YR
HIWAY GAMES, LLC 1015 HAINES STREET JACKONVILLE, FL 32206	ARCADE DEVICES FOR BOTH CFJ & NON CFJ FACILITIES 21-MAR-08 36 MONTHS

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HOIZON GAMES 180 NOVNER DR CINCINNATI, OH 45215	ARCADE GAME	
HOIZON GAMES 180 NOVNER DR CINCINNATI, OH 45215	ARCADE GAME LOCATION - 05119	
HOME & COMMERCIAL CLEANINIG P.O. BOX 529 WYTHEVILLE WYTHEVILLE, VA 24382	LAWN CARE AND LOT SWEEPING LOCATION 0500420 6/26/2005 ANNUAL	
HOME & COMMERCIAL CLEANINIG P.O. BOX 529 WYTHEVILLE WYTHEVILLE, VA 24382	WINDOW CLEANING LOCATION 0500420 26-JUN-05 ANNUAL	
HOME AND COMMERCIAL CLEANING P.O. BOX 529 WYTHEVILLE WYTHEVILLE, VA 24382	WINDOW CLEANING AND LANDSCAPING LOCATION 0500123	
HOOSIER LOTTERY 1349 BROADWAY GARY, IN 46407	LOTTERY TICKETS	
HOOSIER LOTTERY 1349 BROADWAY GARY, IN 46407	LOTTERY TICKETS LOCATION - 05119	
HOOSIER LOTTERY 1349 BROADWAY GARY, IN 46407	LOTTERY VENDOR	
HOOSIER LOTTERY 1349 BROADWAY GARY, IN 46407	LOTTERY VENDOR LOCATION - 05085	
HOOSIER LOTTERY 5252 DECATUR BLVD. S. A INDIANAPOLIS, IN 46241	LOTTO AND LOTTERY 9/30/2008 OPEN	
HOOSIER LOTTERY 5252 DECATUR BLVD. S. A INDIANAPOLIS, IN 46241	LOTTO AND LOTTERY LOCATION - 05440 9/30/2008 OPEN	

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HORIZON 180 NOVNER DRIVE CINCINNATI, OH 45215	ARCADE GAMES JANUARY '08 2 YEARS
HORIZON 180 NOVNER DRIVE CINCINNATI, OH 45215	ARCADE GAMES JANUARY '08 2 YEARS
HORIZON 180 NOVNER DRIVE CINCINNATI, OH 45215	ARCADE GAMES LOCATION - 05126
HORIZON 180 NOVNER DRIVE CINCINNATI, OH 45215	ARCADE GAMES LOCATION - 05170 JANUARY '08 2 YEARS
HORIZON 180 NOVNER DR. CINCINNATI, OH 45215	ARCADE VENDER
HORIZON 180 NOVNER DR. CINCINNATI, OH 45215	ARCADE VENDER LOCATION - 05450
HORIZON 170 NOVNER DR. CINNCINATTI, OH 45215	ARCADE VENDOR 5/5/2008 36MTHS
HORIZON 170 NOVNER DR. CINNCINATTI, OH 45215	ARCADE VENDOR LOCATION - 05069 5/5/2008 36MTHS
HORIZON AMUSEMANT	LOCATION - 05121
HORIZON GAMES 180 NOVNER DRIVE CINCINNATI, OH 45215	ARCADE VENDOR
HORIZON GAMES 180 NOVNER DRIVE CINCINNATI, OH 45215	ARCADE VENDOR LOCATION - 05085
HORIZON MUSIC & GAMES, INC 180 NOVNER DRIVE CINCINNATI, OH 45215	ARCADE DEVICES FOR BOTH CFJ & NON CFJ FACILITIES 8-MAY-08 36 MONTHS

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HORIZON MUSIC AND GAMES 180 NOVNER DR. CINCINNATI, OH 45215	ARCADE VENDOR CORP CONTR.
HORIZON MUSIC AND GAMES 180 NOVNER DR. CINCINNATI, OH 45215	ARCADE VENDOR LOCATION - 05039 CORP CONTR.
HORIZON MUSIC AND GAMES, INC.	INDEMNIFICATION AGREEMENT 4/6/2004
HORIZON VENDING 170 NOVNER DR CINCINNATI, OH 45215	ARCADE VENDOR 5/5/2008 36 MONTHS
HORIZON VENDING 170 NOVNER DR CINCINNATI, OH 45215	ARCADE VENDOR LOCATION - 05111 5/5/2008 36 MONTHS
HORIZON VENDING 180 NOVNER DRIVE CINCINATTI, OH 45215	CONTRACT AT OFFICE - ARCADE MACHINE
HORIZON VENDING 180 NOVNER DRIVE CINCINATTI, OH 45215	CONTRACT AT OFFICE - ARCADE MACHINE LOCATION - 05024
HORIZON VENDING 180 NOVNER DRIVE CINCINATTI, OH 45215	GAMEROOM PAYMENTS
HORIZON VENDING 180 NOVNER DRIVE CINCINATTI, OH 45215	GAMEROOM PAYMENTS LOCATION - 05087
HORMEL FOODS 6041 S SYRACUSE WAY SUITE 201 GREENWOOD VILLAGE, CO 80111	HORMEL PORK CARNITA MEAT (PULLED PORK) 7/1/2008 6/30/2009
HOWE AMUSEMENT 11709 HOLMES RD. KANSAS CITY, KS 64131	ARCADE LICENSE AGREEMENT 4/12/1997 RENEWAL AUTO EVERY YEAR UNLESS WRITTEN TERMINATION

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HTH WORLDWIDE (HM LIFE INSURANCE COMPANY) 120 FIFTH AVE., FIFTH AVE PLACE PITTSBURGH, PA 15222	MEDICAL BENEFITS FOR BUSINESS TRAVELERS TEMPORARILY AWAY FROM HOME 12/1/2008 12/01/2008 - CURRENT
HWY GAMES LLC 1015 HAINES STREET JACKSONVILLE JACKSONVILLE, FL 32206	ARCADE GAMES LOCATION 0500332
IBM CORPORATION P.O. BOX 676673 DALLAS, TX 75267	SOFTWARE MAINTENANCE/SUPPORT ONE YEAR
IBM GLOBAL SERVICES INDIA PVT. LTD. GROUND FLOOR, GOLDEN ENCLAVE, AIRPORT ROAD BANGALORE, INDIA 560017	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT 1/7/2003
IBM GLOBAL SERVICES INDIA PVT. LTD. GROUND FLOOR, GOLDEN ENCLAVE, AIRPORT ROAD BANGALORE, INDIA 560017	RECIPROCAL CONFIDENTIALITY AGREEMENT 1/28/2003
IDAHO DEPT OF TRANSPORTATION PO BOX 34 BOISE, ID 83707-9750	WE ARE VENDORS FOR IDAHO TRIP PERMITS MONTHLY
IDAHO DEPT OF TRANSPORTATION PO BOX 34 BOISE, ID 83707-9750	WE ARE VENDORS FOR IDAHO TRIP PERMITS - SNOWVILLE MONTHLY
IDAHO TRANSPORTATION DEPARTMENT P.O. BOX 7129 BOISE, ID 83707	OFFER TO PURCASE PORTION OF PROPERTY FOR HIGHWAY IMPROVEMENT
IDLE AIRE	LOCATION 05000103
IKON OFFICE SOLUTIONS GREAT LAKES DISTRICT, PO BOX 660342 DALLAS, TX 75266-0342	COPY MACHIME MAINTENANCE 1/29/2004 ONGOING
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46206	(ENVIRONMENTAL) SEWER SYSTEM PERMIT (EVANSVILLE, IN)

In re	FLYING	J INC.

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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (WATERLOO, IN) 100 NORTH SENATE AVE. INDIANAPOLIS, IN 46204	SECTION 401 WATER QUALITY CERTIFICATION 1/11/2008
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (WATERLOO, IN) 100 NORTH SENATE AVE. INDIANAPOLIS, IN 46204	SECTION 401 WATER QUALITY CERTIFICATION 1/11/2008
INDIANA LOTTERY 201 STH CAPITAL DR. STE 1100 INDIANAPOLIS, IN 46225	LOTTERY VENDING MACHINE MONTHLY
INDIANA LOTTERY 201 STH CAPITAL DR. STE 1100 INDIANAPOLIS, IN 46225	LOTTERY VENDING MACHINE LOCATION - 05069 MONTHLY
INDIANA LOTTERY 201 S. CAPITOL AVE. STE. 1100 INDIANAPOLIS, IN 46225	LOTTERY VENDING MACHINES ON GOING
INDIANA LOTTERY 201 S. CAPITOL AVE. STE. 1100 INDIANAPOLIS, IN 46225	LOTTERY VENDING MACHINES LOCATION - 05111 ON GOING
INDIANA WINDOW CLEANING P.O. BOX 24039 DAYTON, OH 45424	ROUTINE WINDOW CLEANING ON GOING
INDIANA WINDOW CLEANING P.O. BOX 24039 DAYTON, OH 45424	ROUTINE WINDOW CLEANING LOCATION - 05111 ON GOING
INFINITE ENERGY, INC. P.O. BOX 791263 BALTIMORE, MD 21279-1263	UTILITY 4/28/2008 10/01/2007 - 4/30/2009
INFORMIX SOFTWARE, INC. 4100 BOHANNON DRIVE MENLO, CA 94025	CONFIDENTIALITY AGREEMENT 3/23/1993
INNOVASIAN CUISINE ENT LLC 7611 SOUTH 180TH STREET KENT, WA 98032	EGG ROLLS, PORK & VEGETABLES, 3 OZ. 8/2/2008 4/1/2009

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INNOVASIAN CUISINE ENT LLC 7611 SOUTH 180TH STREET KENT, WA 98032	TEMPURA BATTER PORK (PAR FRIED) 8/2/2008 4/1/2009
INNOVATIVE COMPUTING CORPORATION 4300 HIGHLAND BLVD., SUITE 100 OKLAHOMA CITY, OK 73108	CONFIDENTIALITY AGREEMENT 4/12/1996
INNOVATIVE COMPUTING CORPORATION 4300 HIGHLAND BLVD., SUITE 100 OKLAHOMA CITY, OK 73108	CONFIDENTIALITY AGREEMENT 7/18/1996
INTER-CITY PRODUCTS CORPORATION 1136 HEIL-QUAKER BLVD LAVERGNE, TN 37086	COST SHARING AGREEMENT 12/16/1991 LIMIT OF 1 MILLION DOLLARS
INTER-CITY PRODUCTS CORPORATION 1136 HEIL-QUAKER BLVD LAVERGNE, TN 37086	LETTER AGREEMENT 12/16/1991 CLARIFICATION OF AGREEMENT
INTERSTATE DISTRIBUTING TACOMA, MO	WHOLESALE SUPPLY AGREEMENT 10/01/06 3 YR
IRENO AND MARY MONTEFORTE / FJI AND CFJ RD 2 BOX 34 NEW MILFORD, PA 18834	JOINT ACCESS ROAD EASEMENT AGRMT - NEW MILFORD, PA 10/28/1999
IRENO AND MARY MONTEFORTE / FJI AND CFJ RD 2 BOX 34 NEW MILFORD, PA 18834	SUPPLEMENTAL AGRMT - ACCESS, SEWER, WATER - NEW MILFORD, PA 7/12/1999
IRENO AND MARY MONTEFORTE / FLI AND CFJ RD 2 BOX 34 NEW MILFORD, PA 18834	ESCROW - NEW MILFORD, PA 10/23/1999
IRVING OIL CORP. 190 COMMERCE WAY PORTSMOUTH, NH 03801	FLYING J MASTER ASSOCIATE LETTER AGREEMENT 1/22/2007
J & LS LANDSCAPING 807 YANCEY RD CONVINGTON, GA 30014	LANDSCAPING LOCATION 500280 6/23/2005 MONTH TO MONTH

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In re	FLYING	J INC.

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J AND J VENTURES 1400 S RANEY ST EFFINGHAM, IL 62401	ARCADE VENDOR LOCATION - 0500107
J AND J VENTURES 1400 S RANEY ST EFFINGHAM, IL 62401	ARCADE VENDOR LOCATION 0500107
J. ARON & COMPANY	ETHANOL/ RBOB SPREAD 907041555-1-2
85 BROAD STREET	7/2/2008
NEW YORK, NY 10004	JAN-09 - DEC 09
J. ARON & COMPANY	HO 909353732-1-1
85 BROAD STREET	10/7/2008
NEW YORK, NY 10004	MAR-09
J. ARON & COMPANY	USGC UNL CRACK 604480344-1-1
85 BROAD STREET	3/17/2008
NEW YORK, NY 10004	DEC-08
J. ARON & COMPANY	USGC UNL CRACK 904484262-1-1
85 BROAD STREET	3/17/2008
NEW YORK, NY 10004	DEC-08
J. ARON & COMPANY	USGC UNL CRACK 904496643-1-1
85 BROAD STREET	3/18/2008
NEW YORK, NY 10004	DEC-08
J. ARON & COMPANY	USGC UNL CRACK 909344818-1-2
85 BROAD STREET	10/7/2008
NEW YORK, NY 10004	JAN-09
J. ARON & COMPANY	USGC UNL CRACK 909369060-1-2
85 BROAD STREET	10/8/2008
NEW YORK, NY 10004	JAN-09
J. ARON & COMPANY	WTI COSTLESS COLLAR 604001023-1-1
85 BROAD STREET	2/29/2008
NEW YORK, NY 10004	JAN-09 - DEC 09
J. ARON & COMPANY	WTI COSTLESS COLLAR 904000663-1-1
85 BROAD STREET	2/29/2008
NEW YORK, NY 10004	MAR-08 - DEC 08

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JACK RABBIT RED E 6606 BROADWAY ST SPOKANE, WA 99212	BUTTE CASINO RENT LOCATION - LOCATION 0500130
JANUARY TRANSPORT INC.	PICKUP WASTE OIL FROM USED OIL TANKS
2701 SOUTH PROSPECT	NOV. 2005
OKLAHOMA CITY, OK 73129	NOVEMBER 2005 TO PRESENT-BUY/SALE
JANUS SYSTEMS 8160 S. HIGHLAND DRIVE SANDY, UT 84093	CONFIDENTIALITY AGREEMENT 9/8/1994
JEAN TACKETT	BARBER SHOP
42810 FRAZIER MTN PARK ROAD	22-NOV-04
FRAZIER PARK, CA 93243	MONTH TO MONTH
JESSE SCOTT BOWERS 1003 MONROE AVE. CHEYENNE, WY 82001	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/21/2009
JK CHROME	CHROME
1401RIPLEY STREET	3-AUG-05
LAKE STATION, IN 46405	MONTH TO MONTH
JK CHROME ZONE	LEASE AGREEMENT (RENTAL)
1401 RIPLEY ST	8/3/2005
LAKE STATION, IN 46405	08/05 - 08/15
JK CHROME ZONE	LEASE AGREEMENT (RENTAL) LOCATION - 05085
1401 RIPLEY ST	8/3/2005
LAKE STATION, IN 46405	08/05 - 08/15
JOE'S MOBIL TRUCK REPAIR 9510 GREENWOOD ROAD GREENWOOD, LA 71033	TRUCK REPAIR SERVICE AGREEMENT 12/15/1995
JOHN CHARLES PRUITT	STORAGE BAY LEASEE
PO BOX 236	10/8/2002
CLEARFIELD, UT 84089	MONTHLY
JOHN CHARLES PRUITT	STORAGE BAY LEASEE - WILLARD
PO BOX 236	10/8/2002
CLEARFIELD, UT 84089	MONTHLY

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JOHNSON LAWN CARE 1752 TAYLOR TOWN RD RANGER, GA 30734	LANDSCAPING LOCATION 500470 MONTH TO MONTH
JOHNSON LEIGH, INC 6205 VIEW DRIVE PARK CITY, UT 84098	MONTHLY WASTE WATER REPORT REVIEWS
JOHNSON LEIGH, INC 6205 VIEW DRIVE PARK CITY, UT 84098	MONTHLY WASTE WATER REPORT REVIEWS LOCATION - CLIVE
JOHNSTON/LEIGH CONSULTANTS 6205 VIEW DRIVE PARK CITY, UT 84098	MONTHLY EPA MONITORING PROJECT 2007 ANNUAL
JOHNSTON/LEIGH CONSULTANTS 6205 VIEW DRIVE PARK CITY, UT 84098	MONTHLY EPA MONITORING PROJECT LOCATION - FARGO 2007 ANNUAL
JOYCE LYDAY 1172 WEST 2100 SOUTH OGDEN, UT 84401	BARBER SHOP IN PEARL ONLY 4-AUG-98 MONTH TO MONTH
JP MORGAN CHASE BANK, NATIONAL ASSOCIATION 1111 POLARIS PARKWAY, SUITE 1J MC:OH1-0241 COLUMBUS, OH 43240	LEASE OF PROPERTY TO JP MORGAN CHASE BANK, NATIONAL ASSOCIATION AT 4185 HARRISON BLVD., OGDEN, UT 84403 2/12/2001 2/12/2016
JUBITZ CORPORATION 33 NE MIDDLEFIELD ROAD PORTLAND, OR 97211	RECIPROCAL CONFIDENTIALITY AGREEMENT 8/1/2002
K. E. CORPORATION 1401RIPLEY STREET LAKE STATION, IN 46405	CB SHOP 25-MAR-04 MONTH TO MONTH
K.C.I.C.,LLC PO BOX 760 BROOKSHIRE, TX 77423	GUARANTEE OF CFJ PROPERTIES LEASES; EXPIRATION DATE 07/20/2013
KAYBANK NATIONAL ASSOCIATION 36 SO. STATE STREET, SUITE 2510 SALT LAKE CITY, UT 84111	SUBORDINATION AND ATTORNMENT AGREEMENT 5/21/2008 5/22/2020

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KELLOGGS FOOD AWAY FROM HOME	CORN POPS
2231 WILCOX DRIVE	10/5/2008
TUSTIN, CA 92782	3/31/2009
KELLOGGS FOOD AWAY FROM HOME	FROSTED FLAKES
2231 WILCOX DRIVE	10/5/2008
TUSTIN, CA 92782	3/31/2009
KELLOGGS FOOD AWAY FROM HOME	GRAHAM CRACKER CRUMBS
2231 WILCOX DRIVE	10/5/2008
TUSTIN, CA 92782	3/31/2009
KELLOGGS FOOD AWAY FROM HOME	RAISIN BRAN
2231 WILCOX DRIVE	10/5/2008
TUSTIN, CA 92782	3/31/2009
KELLOGGS FOOD AWAY FROM HOME	RICE KRISPY TREAT SUPERSHEET
2231 WILCOX DRIVE	10/5/2008
TUSTIN, CA 92782	3/31/2009
KELLOGGS FOOD AWAY FROM HOME	ZESTA SALTINE
2231 WILCOX DRIVE	10/5/2008
TUSTIN, CA 92782	3/31/2009
KENEXA	NEW ATS AND ASSESSMENT
650 EAST SWEDESFORD ROAD 2ND FLOOR	11/21/2008
WAYNE, PA 19087	15 MONTHS
KERN OIL & REFINING CO. 7724 EAST PANAMA LANE BAKERSFIELD, CA 93301	CARB PHASE 3 PREMIUM GASOLINE, BAKERSFIELD 1/1/2005 EVERGREEN
KERN OIL & REFINING CO. 7724 EAST PANAMA LANE BAKERSFIELD, CA 93301	CARB PHASE 3 UNLEADED GASOLINE, BAKERSFIELD 1/1/2005 EVERGREEN
KERN OIL & REFINING CO.	CARB ULSD, BAKERSFIELD
7724 EAST PANAMA LANE	1/1/2005
BAKERSFIELD, CA 93301	EVERGREEN
KERN OIL AND REFINING COMPANY 180 EAST OCEAN BLVD., SUITE 1010 LONG BEACH, CA 90802	PARENT GUARANTY AGREEMENT 4/1/2005

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KEY BANK 1000 S MCCASLIN BLVD. SUPERIOR, CO 80027	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 07/07/2010
KEYBANK NATIONAL ASSOCIATION 36 SO. STATE STREET, SUITE 2510 SALT LAKE CITY, UT 84111	ENVIRONMENTAL INDEMNITY AGREEMENT 5/21/2008
KOEPNICK PROPERTIES, LLC PO BOX 1146 BURLEY, ID 83318	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/05/2009
KRAFT TRUCKING 3150 39TH ST SW FARGO, ND 58104	MONTHLY RENTAL OF OFFICE SPACE 2001 MONTH TO MONTH
KRAFT TRUCKING 3150 39TH ST SW FARGO, ND 58104	MONTHLY RENTAL OF OFFICE SPACE LOCATION - FARGO 2001 MONTH TO MONTH
KREG CHRISTENSEN 7626 S 475 W WILLARD, UT 84340	STORAGE BAY LEASEE 4/22/2008 MONTHLY
KREG CHRISTENSEN 7626 S 475 W WILLARD, UT 84340	STORAGE BAY LEASEE - WILLARD 4/22/2008 MONTHLY
KRONOS 297 BILLERICA ROAD CHELMSFORD, MA 01824	CURRENT ATS 3/29/2007 1 YEAR / EXPIRED
KV WINDOW CLEANING PO BOX 696 DEMOTTE, IN 46310	WINDOW CLEANING BI WEEKLY
KV WINDOW CLEANING PO BOX 696 DEMOTTE, IN 46310	WINDOW CLEANING LOCATION - 05119 BI WEEKLY
KWFMBURGER KING 2841 SO 60 EAST ST GEORGE ST GEORGE, UT 84790	FAST FOOD LOCATION 05001010520101 9/23/1995 AMENDED OCT 7,1995 AMENDED SEPT 23,2000 3 YEARS WITH OPTION OF 2 YRS AND 4 OPTIONS OF 5 YRS EACH.

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L & D LAWN INC. 3650 S. HWY 119 HAW RIVER HAW RIVER, NC 27258	LAWN CARE LOCATION 0500332 MONTH TO MONTH
L.W. MILLER TRANSPORTATION SERVICES INC. 1050 NORTH 200 W. LOGAN, UT 84321	THROUGHPUT AGREEMENT 5/1/2006 5/1/2016 - THEN RENEW MONTH TO MONTH WITH 30 DAYS WRITTEN WARNING TO TERMINATE
LAKE CITY INTERNATIONAL 2096 SOUTH 1100 WEST, OGDEN, UT 84401 OGDEN, UT 84401	LEASE SEPARATE BUILDING NEAR J-CARE SHOP 3/1/1998 1 MONTH/MONTH TO MONTH
LAKE CITY INTERNATIONAL OGDEN, UT	LEASE SEPARATE BUILDING NEAR J-CARE SHOP
LAKESHORE ENERGY 15930 NINETEEN MILE ROAD SUITE #150 CLINTON TOWNSHIP, MI 48038	UTILITY 12/3/2008 12/3/2008 - 03/31/2010
LAMB WESTON 599 SOUTH RIVERSHORE LANE EAGLE, ID 83616	STEALTH POTATO FRY 3/8" 12/1/2008 8/30/2009
LAND AND WATER MANAGEMENT DIVISION, MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY (WHITEFORD, MI) 301 E LOUIS GLICK HWY. JACKSON, MI 49201	DEQ WETLAND PERMIT 4/26/2007 12/31/2009
LAND AND WATER MANAGEMENT DIVISION, MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY (WHITEFORD, MI) 301 E LOUIS GLICK HWY. JACKSON, MI 49201	DEQ WETLAND PERMIT 11/9/2006 12/31/2007
LAND AND WATER MANAGEMENT DIVISION, MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY (WHITEFORD, MI) 301 E LOUIS GLICK HWY. JACKSON, MI 49201	DEQ WETLAND PERMIT 11/9/2006 12/31/2007
LAND AND WATER MANAGEMENT DIVISION, MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY (WHITEFORD, MI) 301 E LOUIS GLICK HWY. JACKSON, MI 49201	DEQ WETLAND PERMIT 4/26/2007 12/31/2009

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LAND AND WATER MANAGEMENT DIVISION, MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY (WHITEFORD, MI) 301 E LOUIS GLICK HWY. JACKSON, MI 49201	NOTICE OF AUTHORIZATION (WETLAND PERMIT 07-58-0004-P) 4/26/2007 12/31/2009
LAPRAD FAMILY C/O DAVE FOSTER SR., FOSTER REAL ESTATE, 758 SOUTH MONROE STREET MONROE, MI 48161	REAL ESTATE PURCHASE AGREEMENT 7/28/2003 CONTINGENCY PERIOD EXPIRES 5/16/09
LAWC 612 PHILLIPS AVE. TOLEDO, OH 43612	BI-WEEKLY WINDOW CLEANING
LAWC 612 PHILLIPS AVE. TOLEDO, OH 43612	BI-WEEKLY WINDOW CLEANING LOCATION - 05450
LAWSON ASSOCIATES	LAWSON SOFTWARE NON-EXCLUSIVE LICENSE AGREEMENT 2/19/1996
LEE GROSHART PO BOX 845 RAWLINS, WY 82301	CHIEF WATER OPERATOR LOCATION - RAWLINS 1/1/2006 MONTH TO MONTH
LEEMAK JARRELL LLC 1710 NORTH INTERSTATE 35 JARRELL, TX 76537	DEALER AGREEMENT 15-DEC-08 10 YEARS
LEWIS SYSTEMS OF IOWA 2029 PLYMOUTH AVE. WATERLOO, IA 50702	ARMORED CAR SERVICE
LEWIS SYSTEMS OF IOWA 2500 BELL AVE DES MOINES, IA 50321	ARMORED CAR SERVICE
LEWIS SYSTEMS OF IOWA 2500 BELL AVE DES MOINES, IA 50321	ARMORED CAR SERVICE LOCATION - CLIVE
LEWIS SYSTEMS OF IOWA 2029 PLYMOUTH AVE. WATERLOO, IA 50702	ARMORED CAR SERVICE LOCATION - EVANSDALE

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LITTLE DRUG 1201 CONTINENTAL PLACE NE CEDAR RAPIDS, IA 52402	PLACEMENT, PROMOTIONS, REBATES & COST-SUNDRIES 1/1/2008 EXPIRES 12/31/2009	
LOCKTON COMPANIES LLC / + SURETY DENVER, CO 80217	BONDING VARIOUS	
LOCKTON COMPANIES LLC / + SURETY DENVER, CO 80217	BONDING VARIOUS	
LOMBARD US EQUIPMENT FINANCE CORP. 9800 MT. PYRAMID COURT, SUITE 400 ENGLEWOOD, CO 80112	CONFIDENTIALITY AGREEMENT 4/16/2002	
LONGHORN PARTNERS PIPELINE 3411 RICHMOND AVENUE, SUITE 500 HOUSTON, TX 77046	CONNECTION AGREEMENT 1/8/2008 1/8/2028	
LONGHORN PARTNERS PIPELINE 3411 RICHMOND AVENUE, SUITE 500 HOUSTON, TX 77046	LICENSE AGREEMENT 1/8/2008 1/8/2028	
LOOMIS ARMORED CAR 2500 CITY WEST BLVD. HOUSTON, TX 77042	ARMORED CAR VENDOR MONTHLY	
LOOMIS ARMORED CAR 2500 CITY WEST BLVD. HOUSTON, TX 77042	ARMORED CAR VENDOR - WILLARD MONTHLY	
LOOMIS ARMORED CAR OMAHA, NE	DAILY DEPOSIT SERVICE CONTRACT ARRANGED THROUGH RETAIL ACCOUNTING 12 MONTHS	
LOOMIS ARMORED CAR OMAHA, NE	DAILY DEPOSIT SERVICE LOCATION - GRETNA CONTRACT ARRANGED THROUGH RETAIL ACCOUNTING 12 MONTHS	
LOOMIS FARGO DEPT 0798 PO BOX 120001 DALLAS, TX 75312	DEPOSIT AND CHANGE ORDER DELIVERY- BROOKVILLE	
LOOMIS FARGO DEPT 0798 PO BOX 120001 DALLAS, TX 75312	DEPOSIT AND CHANGE ORDER DELIVERY- CANNONSBURG	

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LOOMIS FARGO DEPT 0798 PO BOX 120001 DALLAS, TX 75312	DEPOSIT AND CHANGE ORDER DELIVERY- PEMBROKE
LOOMIS FARGO 8015 CORPORATE COURT SPRINGFIELD, VA 22154	MONTLY ARMORED CAR (893.32) LOCATION -WINCHESTER, VA
LOOMIS FARGO DALLAS 5806 DEPT 0798 PO BOX 120001 DALLAS, TX 75312	LOCATION - 0500116
LOUIS DREYFUS COMMODOTIES	FUEL GRADE ETHANOL
4800 MAIN STREET, SUITE 600	9/10/2008
KANSAS CITY, MO 64112	10/08 - 03/09
LP PROPANE	PROPANE - 520182
PO BOX 50620	MONTHLY
IDAHO FALLS, ID 83405	2009
LP PROPANE	PROPANE, LOCATION 520182
PO BOX 50620	MONTHLY
IDAHO FALLS, ID 83405	2009
LUETTE B. HALLADAY 35 E 700 N #103 WILLARD, UT 84340	STORAGE BAY LEASEE MONTHLY
LUETTE B. HALLADAY 35 E 700 N #103 WILLARD, UT 84340	STORAGE BAY LEASEE - WILLARD MONTHLY
LYONS MAGNUS	PANCAKE & WAFFLE SYRUP
3158 E. HAMILTON AVENUE	10/1/2008
FRESNO, CA 93702	3/31/2009
LYONS MAGNUS	PANCAKE & WAFFLE SYRUP
3158 E. HAMILTON AVENUE	10/1/2008
FRESNO, CA 93702	3/31/2009
LYONS MAGNUS	RTS GRAPEFRUIT JUICE
3158 E. HAMILTON AVENUE	10/1/2008
FRESNO, CA 93702	3/31/2009

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LYONS MAGNUS 3158 E. HAMILTON AVENUE FRESNO, CA 93702	SAFARI CHOCOLATE 10/1/2008 3/31/2009	
LYONS MAGNUS 3158 E. HAMILTON AVENUE FRESNO, CA 93702	SLICED STRAWBERRY TOPPING 10/1/2008 3/31/2009	
LYTLE SIGNS 2070 E COMMERCIAL MERIDIAN, ID 83642	SIGN CONTRACT LOCATION - 0500116	
M & W LOGISTICS 1110 PUMPING STATION RD NASHVILLE, TN	WHOLESALE SUPPLY AGREEMENT 3\15\06 3 YR	
M.C MATTHEWS 4702 S. GRASSY CT. NEW PALESTINE, IN 46163	CRANE MACHINE VENDOR ON GOING	
M.C MATTHEWS 4702 S. GRASSY CT. NEW PALESTINE, IN 46163	CRANE MACHINE VENDOR LOCATION - 05111 ON GOING	
M.C. MATHEWS 4702 SOUTH GRASSY CT. NEW PALESTINE, IN 46163	ARCADE VENDOR MONTHLY	
M.C. MATHEWS 4702 SOUTH GRASSY CT. NEW PALESTINE, IN 46163	ARCADE VENDOR LOCATION - 05069 MONTHLY	
M.G. OIL COMPANY 25 NORTH HWY 79, SUITE 101 HERMOSA, SD 57744	FLYING J OPERATOR FREQUENT FUELER AGREEMENT 4/7/2008 ONE YEAR THAN CAN BE RENEWED IN YEAR TERMS	
M.G. OIL COMPANY 25 NORTH HWY 79, SUITE 101 HERMOSA, SD 57744	FLYING J POINT-OF-SALE SOFTWARE LICENSE AGREEMENT 4/7/2008 90 DAYS WRITTEN NOTICE	
MACK'S CB SHOP 3030 GRANT STREET GARY, IN 46408	CB SHOP 29-JUL-96 MONTH TO MONTH	

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MACK'S CB SHOP	LEASE SMALL PART OF J-CARE SHOP
3030 GRANT STREET	9/12/2008
GARY, IN 46408	365 DAYS/MONTH TO MONTH
MAGNUM LTD FARGO, ND	WHOLESALE SUPPLY AGREEMENT 10/01/06 3 YR
MARATHON PETROLEUM COMPANY	GASOHOL E10, COLUMBUS
539 SOUTH MAIN	1/1/2008
FINDLEY, OH 45840-3295	1/1/2009
MARATHON PETROLEUM COMPANY	GASOHOL E10, EVANSVILLE
539 SOUTH MAIN	1/1/2008
FINDLEY, OH 45840-3295	1/1/2009
MARATHON PETROLEUM COMPANY	GASOHOL E10, HEATH
539 SOUTH MAIN	1/1/2008
FINDLEY, OH 45840-3295	1/1/2009
MARATHON PETROLEUM COMPANY	GASOHOL E10, LOUISVILLE
539 SOUTH MAIN	1/1/2008
FINDLEY, OH 45840-3295	1/1/2009
MARATHON PETROLEUM COMPANY	GASOHOL E10, ROBINSON
539 SOUTH MAIN	1/1/2008
FINDLEY, OH 45840-3295	1/1/2009
MARATHON PETROLEUM COMPANY	GASOHOL E10, VINEY BRANCH
539 SOUTH MAIN	1/1/2008
FINDLEY, OH 45840-3295	1/1/2009
MARATHON PETROLEUM COMPANY	RFG 10% 87, CINCINATTI
539 SOUTH MAIN	4/1/2008
FINDLEY, OH 45840-3295	3/31/2009
MARATHON PETROLEUM COMPANY	RFG 10% 93, CINCINATTI
539 SOUTH MAIN	4/1/2008
FINDLEY, OH 45840-3295	3/31/2009
MARATHON PETROLEUM COMPANY	ULSD, CATLETTSBURG
539 SOUTH MAIN	4/1/2008
FINDLEY, OH 45840-3295	3/31/2009

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MARATHON PETROLEUM COMPANY	ULSD, CINCINATTI
539 SOUTH MAIN	4/1/2008
FINDLEY, OH 45840-3295	3/31/2009
MARATHON PETROLEUM COMPANY	ULSD, COLUMBUS
539 SOUTH MAIN	4/1/2008
FINDLEY, OH 45840-3295	3/31/2009
MARATHON PETROLEUM COMPANY	ULSD, COLUMBUS
539 SOUTH MAIN	4/1/2008
FINDLEY, OH 45840-3295	3/31/2009
MARATHON PETROLEUM COMPANY	ULSD, DETROIT
539 SOUTH MAIN	9/1/2008
FINDLEY, OH 45840-3295	8/31/2009
MARATHON PETROLEUM COMPANY	ULSD, LEBANON
539 SOUTH MAIN	4/1/2008
FINDLEY, OH 45840-3295	3/31/2009
MARATHON PETROLEUM COMPANY	ULSD, LOUISVILLE
539 SOUTH MAIN	4/1/2008
FINDLEY, OH 45840-3295	3/31/2009
MARKEY WATER SERVICES PO BOX 928 HAMLIN, PA 18427	MONTHLY WATER ANALYSIS LOCATION - NEW MILFORD, PA
MASS MUTUAL 2 HAMPSHIRE ST FOXBORO, MA 02035	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/00/1900
MASS MUTUAL 2 HAMPSHIRE ST FOXBORO, MA 02035	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/00/1900
MASS MUTUAL 2 HAMPSHIRE ST FOXBORO, MA 02035	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/30/2009
MASS MUTUAL 2 HAMPSHIRE ST FOXBORO, MA 02035	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/09/2010

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MASS MUTUAL 2 HAMPSHIRE ST FOXBORO, MA 02035	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/09/2010
MASS MUTUAL 2 HAMPSHIRE ST FOXBORO, MA 02035	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 12/11/2010
MASTER ROOTER PO BOX 208 MERIDIAN, ID 83680	GREASE TRAP LOCATION - 0520380 MONTH TO MONTH
MATTHEW D. JONES AND MARC JONES C/O PULVER & LEEVER REAL ESTATE, JEFF LEEVER, 1060 CRATER LAKE AVENUE, SUITE C MEDFORD, OR 97504	REAL ESTATE PURCHASE AGREEMENT 6/9/2008 CONTINGENCY PERIOD EXPIRES 7/6/10
MATTRESSES TO GO	LEASE AGREEMENT (RENTAL)
1401 RIPLEY ST	5/1/2008
LAKE STATION, IN 46405	05/08-05/09
MATTRESSES TO GO	LEASE AGREEMENT (RENTAL) LOCATION - 05085
1401 RIPLEY ST	5/1/2008
LAKE STATION, IN 46405	05/08-05/09
MAURICE GAY	STORAGE BAY LEASEE
PO BOX 475	4/25/2008
BRIGHAM, UT 84302	MONTHLY
MAURICE GAY	STORAGE BAY LEASEE - WILLARD
PO BOX 475	4/25/2008
BRIGHAM, UT 84302	MONTHLY
MAX A. GHAL	CITRUS SHOP
950 STATE ROAD 206 WEST	1-NOV-08
ST AUGUSTINE, FL 32086	SEASONAL
MAXWELL HOUSE COFFEE ONE KRAFT COURT GLENVIEW, IL 60025	COFFEE, TEA, CAPPUCCINO, C-STORE EQUIPMENT 3/1/2008 APPROX 3/1/2011
MCALLE LANDCARE	LANDSCAPING LOCATION 500091
1808 TENTH AVE N	1-JAN-04
BESSEMER 35020	MONTH TO MONTH

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MCCAIN FOODS USA	BCI 2/5 BEER BAT KING RINGS
7940 E. PAMPA AVENUE	11/1/2008
MESA, AZ 85212	10/31/2009
MCCAIN FOODS USA 7940 E. PAMPA AVENUE MESA, AZ 85212	SYS 4/4 CHEDD CHE WILD CHILE 11/1/2008 10/31/2009
MCCAIN FOODS USA 7940 E. PAMPA AVENUE MESA, AZ 85212	SYS 6/2.5 BAT MOZZARELLA STICK 11/1/2008 10/31/2009
MCCAIN FOODS USA 7940 E. PAMPA AVENUE MESA, AZ 85212	SYS 6/2.5 BAT ZUCCHINI STICKS 11/1/2008 10/31/2009
MCCAIN FOODS USA	SYS 6/2.5 BEER BAT THICK CUT OR
7940 E. PAMPA AVENUE	11/1/2008
MESA, AZ 85212	10/31/2009
MCCAIN FOODS USA	SYS 6/4 3 1/4"BRD MOZZ STICKS
7940 E. PAMPA AVENUE	11/1/2008
MESA, AZ 85212	10/31/2009
MCCAIN FOODS USA	SYS 8/2.5 BEET BAT MUSHROOMS
7940 E. PAMPA AVENUE	11/1/2008
MESA, AZ 85212	10/31/2009
MCDONALDS CORP	LEASE AGREEMENT (RENTAL)
1401 RIPLEY ST	9/28/1991
LAKE STATION, IN 46405	09/91-09-21
MCDONALDS CORP	LEASE AGREEMENT (RENTAL) LOCATION - 05085
1401 RIPLEY ST	9/28/1991
LAKE STATION, IN 46405	09/91-09-21
MCLANE CO. 4747 MCLANE PARKWAY TEMPLE, TX 76504	WHOLESALE SUPPLIER DISTRIBUTION AGREEMENT 12/31/2007 12/31/2010
MCLANE COMPANY INC.	WHOLESALE SUPPLY AGREEMENT
4747 MCLANE PARKWAY	10/01/07
TEMPLE, TX	3 YR

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MCLEMORE MITIGATION BANK AL	WETLAND MITIGATION CREDITS 4/11/2006 PERPETUAL
MEDICAL SCREENING SERVICES INC. 5727 WEST HOWARD ST. NILES, IL 60714	BLOOD PRESSURE MACHINE 10/8/2008 OPEN
MEDICAL SCREENING SERVICES INC. 5727 WEST HOWARD ST. NILES, IL 60714	BLOOD PRESSURE MACHINE LOCATION - 05440 10/8/2008 OPEN
METLER TOLEDO 1900 POLARIS PARKWAY COLUMBUS, OH 43240	SCALES LOCATION - 0500116
METRO ROOTER 8892 NORMANDY BLVD. JACKSONVILLE JACKSONVILLE, FL 32221	LIFT STATION LOCATION 0500117 18-MAR-05 ANNUAL
METTLER TOLEDO 0N701 BRANDON BLVD WINFIELD, IL 60190	MAINTENANCE AGREE. FOR TK SCALES 7-16-08 2 YRS
METTLER TOLEDO SCALE COMPANY 1900 POLARIS PARKWAY COLUMBUS,, OH 43240	SCALE SERVICE AGREEMENT 7/6/2008 TWO YEARS
MG OIL SD	FRANCHISEE PAYS 5% SALES AND 1CENT PER GALLON SOLD 6/19/2008 10 YEARS
MG OIL 1012 CENTRE STREET RAPID CITY, SD 57709	VIDEO LOTTERY VENDOR WEEKLY
MG OIL 1012 CENTRE STREET RAPID CITY, SD 57709	VIDEO LOTTERY VENDOR LOCATION - SIOUX FALLS WEEKLY
MICHAEL C. FINA PO BOX 36208 NEWARK, NJ 07188-6208	EMPLOYEE GIFT PROGRAM ORIGINALLY 1997, RATES AND PRICES NEGOTIATED IN JULY 2007 ONGOING

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MICHAEL FOODS, INC	CLASSIC FROZEN DICED EGGS
6034 SOUTH 173RD STREET	2/1/2008
GILBERT, AZ 85298	1/31/2010
MICHAEL FOODS, INC	CLASSIC HARD COOKED SELECT EGGS
6034 SOUTH 173RD STREET	2/1/2008
GILBERT, AZ 85298	1/31/2010
MICHAEL FOODS, INC 6034 SOUTH 173RD STREET GILBERT, AZ 85298	CLASSIC OPTIMUM CHOICE EGG SUBSTITUTE 2/1/2008 1/31/2010
MICHAEL FOODS, INC 6034 SOUTH 173RD STREET GILBERT, AZ 85298	CLASSIC SCRAMBLED EGG PATTY 2/1/2008 1/31/2010
MICHAEL FOODS, INC 6034 SOUTH 173RD STREET GILBERT, AZ 85298	CLASSIC WHOLE EGG W/CITRIC ACID 2/1/2008 1/31/2010
MICHAEL FOODS, INC 6034 SOUTH 173RD STREET GILBERT, AZ 85298	CLASSIC WHOLE EGG W/CITRIC, BAGS 2/1/2008 1/31/2010
MICHAEL FOODS, INC 6034 SOUTH 173RD STREET GILBERT, AZ 85298	EASY EGGS WHOLE W/CITRIC 2/1/2008 1/31/2010
MICHAEL FOODS, INC	EASY EGGS WHOLE W/CITRIC, BAG
6034 SOUTH 173RD STREET	2/1/2008
GILBERT, AZ 85298	1/31/2010
MICHAEL FOODS, INC	HARD COOKED SALAD EGGS
6034 SOUTH 173RD STREET	2/1/2008
GILBERT, AZ 85298	1/31/2010
MICHAEL FOODS, INC	HARD COOKED SELECT EGGS
6034 SOUTH 173RD STREET	2/1/2008
GILBERT, AZ 85298	1/31/2010
MICHAEL FOODS, INC	NATURAL FROZEN DICED EGGS
6034 SOUTH 173RD STREET	2/1/2008
GILBERT, AZ 85298	1/31/2010

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MICHAEL FOODS, INC 6034 SOUTH 173RD STREET GILBERT, AZ 85298	NATURAL SHAPED SCRAMBLED EGG PATTY 2/1/2008 1/31/2010
MICHAEL FOODS, INC 6034 SOUTH 173RD STREET GILBERT, AZ 85298	RELIANCE FROZEN DICED EGGS 2/1/2008 1/31/2010
MICHAEL FOODS, INC 6034 SOUTH 173RD STREET GILBERT, AZ 85298	RELIANCE HARD COOKED SALAD EGGS 2/1/2008 1/31/2010
MICHAEL HUNSAKER 327 W. 700 S. BRIGHAM CITY, UT 84302	AGREEMENT TO MAINTAIN CONFIDENCE AND NOT TO COMPETE 2/19/1992 5 YEARS AFTER EMPLOYMENT ENDS
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WATER BUREAU (WHITEFORD, MI) P.O. BOX 30273 LANSING, MI 48909	PERMIT APPLICATION FOR WATER SUPPLY SYSTEMS 10/5/2007
MICHIGAN DEPT OF ENVIRONMENTAL QUALITY P.O. BOX 30438 LANSING, MI 48909	(ENVIRONMENTAL) STORM WATER DISCHARGE PERMIT - LAKE STATION, IN 9/2/2005 5 YEARS
MICHIGAN DEPT OF ENVIRONMENTAL QUALITY 503 NORTH EUCLID AVENUE, SUITE 1 BAY CITY, MI 48706	(ENVIRONMENTAL) CONSTRUCTION NPDES -SAGINAW, MI 9/2/2005
MICRO BAC 250 W 84TH DR MERRILLVILLE, IN 46410	TEST WATER SAMPLES MONTHLY
MICRO BAC 250 W 84TH DR MERRILLVILLE, IN 46410	TEST WATER SAMPLES LOCATION - 05119 MONTHLY
MIKE MATTHEWS 4702 S GRASSY NEW PALESTINE, INDIANA 46163	CRANE VENDOR PAYMENTS
MIKE MATTHEWS 4702 S GRASSY NEW PALESTINE, INDIANA 46163	CRANE VENDOR PAYMENTS LOCATION - 05087

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MILWAUKEE METRO SEWER DISTRICT 260 W. SEEBOTH STREET MILWAUKEE, WI 53204	(ENVIRONMENTAL) APPROVAL OF NOI - DISCHARGING WASTEWATER - OUTLINE OF OP REQ'TS - OAK CREEK, WI 1/27/2004
MINNESOTA DEPARTMENT OF TRANSPORTATION (ALBERT LEA, MN) 2900 48TH STREET N.W. ROCHESTER, MN 55901	CITY OF ALBERT LEA TO PAY 100% OF SIGNALIZATION AT WEST RAMPS WHEN WARRANTED. WHEN WARRANTED
MINNESOTA DEPARTMENT OF TRANSPORTATION (ALBERT LEA, MN) 2900 48TH STREET N.W. ROCHESTER, MN 55901	CITY OF ALBERT LEA TO PAY 100% OF SIGNALIZATION AT WEST RAMPS WHEN WARRANTED. WHEN WARRANTED
MINNESOTA DEPARTMENT OF TRANSPORTATION (ALBERT LEA, MN) 2900 48TH STREET N.W. ROCHESTER, MN 55901	WORK WITHIN R.O.W.
MINNESOTA POLLUTION CONTROL AGENCY (ALBERT LEA, MN) 520 LAFAYETTE ROAD NORTH ST. PAUL, MN 55155	NPDES/SDS GENERAL STORMWATER PERMIT 7/27/2007
MINUTE MAID 7600 N. 16TH ST SUITE 250 PHOENIX, AZ 85020	ORANGE AND APPLE JUICE WITH EQUIPMENT 1/1/2008 12/31/2008
MITSUI & CO. ENERGY RISK MANAGEMENT LTD. ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW LONDON EC4M 7BB	HO 1541757 10/7/2008 DEC-08
MITSUI & CO. ENERGY RISK MANAGEMENT LTD. ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW LONDON EC4M 7BB	USGC UNL CRACK 1407260 7/29/2008 DEC-08
MITSUI & CO. ENERGY RISK MANAGEMENT LTD. ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW LONDON EC4M 7BB	USGC UNL CRACK 1538615 10/6/2008 DEC-08
MITSUI & CO. ENERGY RISK MANAGEMENT LTD. ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW LONDON EC4M 7BB	USGC UNL CRACK 1540700 10/7/2008 DEC-08
MITSUI & CO. ENERGY RISK MANAGEMENT LTD. ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW LONDON EC4M 7BB	USGC UNL CRACK 1544296 10/7/2008 DEC-08

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MITSUI & CO. ENERGY RISK MANAGEMENT LTD.	USGC UNL CRACK 1604202
ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW	11/3/2008
LONDON EC4M 7BB	SEP-09
MITSUI & CO. ENERGY RISK MANAGEMENT LTD.	USGC UNL CRACK 1607323
ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW	11/4/2008
LONDON EC4M 7BB	SEP-09
MITSUI & CO. ENERGY RISK MANAGEMENT LTD.	USGC UNL CRACK 1613847
ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW	11/6/2008
LONDON EC4M 7BB	SEP-09
MITSUI & CO. ENERGY RISK MANAGEMENT LTD.	USGC UNL CRACK 1624598
ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW	11/13/2008
LONDON EC4M 7BB	SEP-09
MITSUI & CO. ENERGY RISK MANAGEMENT LTD.	USGC UNL CRACK 1629492
ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW	11/17/2008
LONDON EC4M 7BB	SEP-09
MITSUI & CO. ENERGY RISK MANAGEMENT LTD.	USGC UNL CRACK 1633764
ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW	11/19/2008
LONDON EC4M 7BB	SEP-09
MITSUI & CO. ENERGY RISK MANAGEMENT LTD.	USGC UNL CRACK 1636886
ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW	11/20/2008
LONDON EC4M 7BB	SEP-09
MITSUI & CO. ENERGY RISK MANAGEMENT LTD.	USGC UNL CRACK 1647099
ST. MARTIN'S COURT, 5TH FLOOR, 10 PATERNOSTER ROW	11/25/2008
LONDON EC4M 7BB	SEP-09
MOES MACHINES 8901 KIRKRIDGE BLUFF LAFAYETTE, IN 47905	CRANE GAME IN GAS MART
MOES MACHINES 8901 KIRKRIDGE BLUFF LAFAYETTE, IN 47905	CRANE GAME IN GAS MART LOCATION - 05119
MONROE COUNTY DRAIN COMMISSIONER (WHITEFORD,MI) 1005 SOUTH RAISINVILLE ROAD MONROE, MI 48161	PERMIT TO CONSTRUCT WITHIN THE R.O.W. 4/14/2008 4/14/2009

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MONSTER, INC. FILE #70104 LOS ANGELES, CA 90074-0104	INTERNET JOB POSTINGS AND RESUME DATABASE SEARCH 9/25/2008 1 YEAR
MORTONS FLYING J NV	FRANCHISEE PAYS 5% SALES AND 1CENT PER GALLON SOLD
MOTIVA ENTERPRISES LLC	ADDENDUM TO WHOLESALE MARKETER AGREEMENT 1/1/2005
MOTIVA ENTERPRISES LLC	ASSIGNMENT, TRANSFER AND CONVEYANCE OF MEMBERSHIP INTEREST; AGREEMENT REGARDING CERTAIN INCENTIVE PAYMENTS; AND STIPULATION REGARDING WHOLESALE MARKETER AGREEMENTS 2/28/2008
MOTIVA ENTERPRISES LLC 910 LOUISIANA ST. SUITE 2592B HOUSTON, TX 77002	CONVENTIONAL 87 GASOLINE, BAINBRIDGE 7/1/2008 6/30/2009
MOTIVA ENTERPRISES LLC 910 LOUISIANA ST. SUITE 2592B HOUSTON, TX 77002	CONVENTIONAL 87 GASOLINE, COLLINS 9/1/2008 8/31/2009
MOTIVA ENTERPRISES LLC 910 LOUISIANA ST. SUITE 2592B HOUSTON, TX 77002	CONVENTIONAL 87, 93 GASOLINE , NASHVILLE 4/1/2008 3/31/2009
MOTIVA ENTERPRISES LLC 910 LOUISIANA ST. SUITE 2592B HOUSTON, TX 77002	CONVENTIONAL 89 GASOLINE, BAINBRIDGE 7/1/2008 6/30/2009
MOTIVA ENTERPRISES LLC 910 LOUISIANA ST. SUITE 2592B HOUSTON, TX 77002	CONVENTIONAL 89 GASOLINE, COLLINS 9/1/2008 8/31/2009
MOTIVA ENTERPRISES LLC 910 LOUISIANA ST. SUITE 2592B HOUSTON, TX 77002	CONVENTIONAL 93 GASOLINE, BAINBRIDGE 7/1/2008 6/30/2009
MOTIVA ENTERPRISES LLC 910 LOUISIANA ST. SUITE 2592B HOUSTON, TX 77002	CONVENTIONAL 93 GASOLINE, COLLINS 9/1/2008 8/31/2009

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MOTIVA ENTERPRISES LLC	ULSD TXLED, BEAUMONT
910 LOUISIANA ST. SUITE 2592B	10/1/2007
HOUSTON, TX 77002	9/30/2009
MOTIVA ENTERPRISES LLC	ULSD, BAINBRIDGE
910 LOUISIANA ST. SUITE 2592B	12/1/2007
HOUSTON, TX 77002	11/30/2008
MOTIVA ENTERPRISES LLC	ULSD, COLLINS
910 LOUISIANA ST. SUITE 2592B	12/1/2007
HOUSTON, TX 77002	11/30/2008
MOTIVA ENTERPRISES LLC	ULSD, FAIRFAX
910 LOUISIANA ST. SUITE 2592B	12/1/2007
HOUSTON, TX 77002	11/30/2008
MOTIVA ENTERPRISES LLC	WHOLESALE MARKETER AGREEMENT 1/1/2005 12/31/2009
MOTIVA ENTERPRISES, LLC	ULSD TEXLED, PASADENA
910 LOUISIANA ST. SUITE 2592B	8/1/2008
HOUSTON, TX 77002	7/31/2009
MOTIVA ENTERPRISES, LLC	ULSD, CHARLOTTE
910 LOUISIANA ST. SUITE 2592B	8/1/2008
HOUSTON, TX 77002	7/31/2009
MOTIVA ENTERPRISES, LLC	ULSD, DORAVILLE
910 LOUISIANA ST. SUITE 2592B	7/1/2008
HOUSTON, TX 77002	6/30/2009
MOTIVA ENTERPRISES, LLC	ULSD, DORAVILLE
910 LOUISIANA ST. SUITE 2592B	8/1/2008
HOUSTON, TX 77002	7/31/2009
MOTIVA ENTERPRISES, LLC	ULSD, GREENSBORO
910 LOUISIANA ST. SUITE 2592B	8/1/2008
HOUSTON, TX 77002	7/31/2009
MOUNTAIN ALARM	FIRE ALARM MONITORING
3293 HARRISON BLVD.	12/28/2006
OGDEN, UT 84403	ON GOING
MOVEABLE CUBICLE	RENT STORAGE UNIT

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(if known)

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.
MOVEABLE CUBICLE	RENT STORAGE UNIT LOCATION - 05126
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 87 GASOLINE, ATHENS
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 87 GASOLINE, BIRMINGHAM
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 87 GASOLINE, CHARLOTTE 9/1/2008 12/31/2008
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 87 GASOLINE, GREENSBORO
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 87 GASOLINE, NORTH AUGUSTA
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 87 GASOLINE, SELMA
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 87 GASOLINE, SHREVEPORT
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 93 GASOLINE , NORTH AUGUSTA
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 93 GASOLINE, ATHENS
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 93 GASOLINE, BIRMINGHAM
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 93 GASOLINE, CHARLOTTE 9/1/2008 12/31/2008

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(if known)

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.
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 93 GASOLINE, GREENSBORO
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 93 GASOLINE, SELMA
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	CONVENTIONAL 93 GASOLINE, SHREVEPORT
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	LS 87 GASOLINE, ATHENS
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	LS 87 GASOLINE, ATHENS
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	ULSD, NEW ORLEANS 7/1/2008 06/31/2009
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	ULSD, TAMPA 8/1/2008 7/31/2009
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	UNLEAD 87 ETHANOL 10% GASOLINE, TAMPA 8/1/2008 7/31/2009
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	UNLEAD 89 ETHANOL 10% GASOLINE, TAMPA 8/1/2008 7/31/2009
MURPHY OIL CORP 605 E.M.L. KING JR. DRIVE, SUITE 219 TARPON SPRINGS, FL 34689	UNLEAD 93 ETHANOL 10% GASOLINE, TAMPA 8/1/2008 7/31/2009
MURPHY VENDING 1321 PAWNEE TRAIL MADISON, TN 37115	ARCADE VENDOR LOCATION - 0500107

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MURPHY VENDING 1321 PAWNEE TRAIL MADISON, TN 37115	HVAC FILTER CARE AND MAINTENANCE LOCATION 0500124
MUZAK 248 S. COLE RD BOISE, ID 83709	MUSIC AND INTERCOM LOCATION - 0520380
MUZAK 910 S ARIZOINA BUTTE, MT 59701	MUSIC AND INTERCOM LOCATION - LOCATION 0500130
MUZAK 248 S. COLE RD BOISE, ID 83709	MUSIC AND INTERCOM LOCATION - 0500002
MUZAK 248 S. COLE RD BOISE, ID 83709	MUSIC AND INTERCOM LOCATION -0500116
MUZAK 3318 LAKEMONT BLVD FORT MILL, SC 29708	MUSIC OVER PHONE & BUILDING
NAKON SECURITIES P.O. BOX 338 PORTAGE, IN 46368	SECURITY SERVICES
NAKON SECURITIES P.O. BOX 338 PORTAGE, IN 46368	SECURITY SERVICES LOCATION - 05024
NAMCO CYBERTAINMENT INC. 877 SUPREME DRIVE BENSENVILLE, IL 60106	AGREEMENT 5/15/2003 TWO YEARS, RENEWAL EVERY 12 MONTHS - 30 DAY WRITTEN NOTICE
NANCY SPEER 3300 ANDY DEVINE KINGMAN, AZ 86401	BARBER SHOP 23-FEB-06 MONTH TO MONTH
NARDINI FIRE EQUIPMENT 303 20TH ST NO FARGO, ND 58102	ANNUAL C-STORE FIRE/ANSUL INSPECT.

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In re	FLYING J INC	`.

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NARDINI FIRE EQUIPMENT 303 20TH ST NO FARGO, ND 58102	ANNUAL C-STORE FIRE/ANSUL INSPECT. LOCATION - FARGO
NCR 1700 S PATTERSON DAYTON, OH 45479	REGISTER MAINTENANCE CONTRACT
NCR 1700 S PATTERSON DAYTON, OH 45479	REGISTER MAINTENANCE CONTRACT - SNOWVILLE
NCR 1700 S PATTERSON DAYTON, OH 45479	TILL MAINT. CONTRACTS LOCATION - 0520385
NEW ENGLAND LAND & LUMBER 18 BUTTERWORTH ROAD HOLLAND, MA 01521	REAL ESTATE PURCHASE AGREEMENT APPROX 7/15/08 CONTINGENCY PERIOD EXPIRES 7/31/09
NEWLINE INT 1401 RIPLEY ST UNIT 1461 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 4/1/2008 04/08-04/09
NEWLINE INT 1401 RIPLEY ST UNIT 1461 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 4/1/2008 04/08-04/09
NEXTEL SPRINT PO BOX 4181 CAROL STREAM, IL 60197	MOBIL PHONE PROVIDER 3/22/2002
NORCO BOX 15299 BOISE, ID 83715	CO2 VENDOR LOCATION - 0520380
NORCO BOX 15299 BOISE, ID 83715	CO2 VENDOR LOCATION - 0500002
NORTH EAST LLC 860 WEST 4000 SOUTH OGDEN, UT 84405	SERVICES AGREEMENT 5/20/2004 CAN BE TERMED AT ANY TIME

In re	FLYING	J INC.

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(if known)

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.
NORTHERN STEEL TRANSPORT 1401 RIPLEY ST UNIT 1501 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 5/1/2001 MONTH TO MONTH
NORTHERN STEEL TRANSPORT 1401 RIPLEY ST UNIT 1501 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 5/1/2001 MONTH TO MONTH
NTR PARTNERS LLC 420 LEXINGTON AVENUE, SUITE 300 NEW YORK, NY 10170	RECIPROCAL CONFIDENTIAL AGREEMENT 1/23/2008
NTS, INC. P.O.BOX 921002 FORT WORTH, TX 76121-0002	VENDOR/DEALER SERVICE AGREEMENT 4/30/1991
NU CO2 P.O. BOX 9011 STUART, FL 34995	ROUTINE CO2 SERVICE ON GOING
NU CO2 P.O. BOX 9011 STUART, FL 34995	ROUTINE CO2 SERVICE LOCATION - 05111 ON GOING
NU CO-2 INC PO BOX 3328 STUART, FL 34997	ANNUAL LOCATION - DAVENPORT 2009
NU CO-2 INC PO BOX 3328 STUART, FL 34997	ANNUAL LOCATION - EVANSDALE
NU CO-2 INC PO BOX 3328 STUART, FL 34997	ANNUAL LOCATION - GRETNA
NUCO PO BOX 9011 STUART, FL 34995	CO2 NATIONAL
NUCO PO BOX 9011 STUART, FL 34995	CO2 LOCATION - BRIVER NATIONAL

In re	FLYING	J INC.

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(if known)

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.
NUCO 2 PO BOX 9011 STUART, FL 34995	BULK CO2 MONTHLY
NUCO 2 PO BOX 9011 STUART, FL 34995	BULK CO2 LOCATION - 05069 MONTHLY
NUCO2 PO BOX 9011 STEWART, FL 34995	CO2 DELIVERY
NUCO2 PO BOX 9011 STEWART, FL 34995	CO2 DELIVERY LOCATION - 05126
NUCO2 PO BOX 9011 STUART, FL 34995	CO2 FOR SODA FOUNTAIN; BULK FILL
NUCO2 PO BOX 9011 STUART, FL 34995	CO2 FOR SODA FOUNTAIN; BULK FILL - SNOWVILLE
NUCO2 PO BOX 9011 STEWART, FL 34995	CO2 FOR STORE MONTHLY
NUCO2 PO BOX 9011 STEWART, FL 34995	CO2 FOR STORE LOCATION - SIOUX FALLS MONTHLY
NUCO2 PO BOX 9011 STEWART, FL 34995	CO2 LOCATION - 0500060
NUCO2 PO BOX 9011 STUART, FL 34995	CO2 SUPPLIER FOR FOUNTAIN SERVICE- KIRKERSVILLE ONGOING
NUCO2 PO BOX 9011 STUART, FL 34995	COMPRESSED GAS VENDOR MONTHLY

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Case No	00-13304

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NUCO2 PO BOX 9011 STUART, FL 34995	COMPRESSED GAS VENDOR - WILLARD MONTHLY
NUCO2 PO BOX 9011 STUART, FL 34995	MONTHLY CO2 SERVICE FOR PLAZA 8/9/2000
NUCO2 PO BOX 9011 STUART, FL 34995	MONTHLY CO2 SERVICE FOR PLAZA LOCATION - CLIVE 8/9/2000
O. JAY CALL (NOW TAMARA C. CALL MARITAL TRUST) 1104 COUNTRY HILLS DR. ATTN BARRE BURGON OGDEN, UT 84403	LEASE OF RANCH PROPERTY IN LIVINGSTON, MONTANA TO FLYING J INC. 1-FEB-02 MONTH TO MONTH
O. JAY CALL (NOW TAMRA CALL) 1104 COUNTRY HILLS DR. ATTN. BARRE BURGON OGDEN, UT 84403	AGREEMENT OF FUTURE EXECUTIVE BENEFIT- AGREEMENT WAS BACKSTOPED WITH INSURANCE POLICY ON LIFE OF O JAY CALL. AGREEMENT PAYS TAMRA A MONTHLY INSTALLMENT BECAUSE OF JAY'S DEATH 9/21/1989 120 MONTHS
O.P.M. HOLDINGS/OUTLAW SALOON PO BOX 1271 OGDEN, UT 84402	SALOON JULY, 2000 MONTH TO MONTH
OBAR DEVELOPMENT CORPORATION P.O. BOX 246 EASTBROOKFIELD, MA 01515	REAL ESTATE PURCHASE AGREEMENT APPROX 7/15/08 CONTINGENCY PERIOD EXPIRES 7/1/09
OBJECTIVE TECHNOLOGIES 8783 REXFORD DRIVE DALLAS, TX 75209	MUTUAL CONFIDENTIALITY & NON-DISCLOSURE AGREEMENT 6/5/2006
OGDEN CITY CORPORATION 2549 WASHINGTON BLVD, 7TH FLOOR; ATTN: DIRECTOR OF MGMT SERVICES OGDEN, UT 84401	OGDEN HANGAR LEASE 37623 01/2/2003 THRU 01/2/2023
OGDEN CITY CORPORATION 2549 WASHINGTON BLVD, 7TH FLOOR; ATTN: DIRECTOR OF MGMT SERVICES OGDEN, UT 84401	OGDEN HANGAR LEASE JANUARY 2, 2003 01/2/2003 THRU 01/2/2023

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OH LOTTERY 315 ARCO DR. TOLEDO, OH 43607	STATE LOTTERY
OH LOTTERY 315 ARCO DR. TOLEDO, OH 43607	STATE LOTTERY LOCATION - 05039
OH,IN WINDOW PO BOX 24039 DAYTON, OH 45424	WINDOW CLEANERS MONTHLY
OH,IN WINDOW PO BOX 24039 DAYTON, OH 45424	WINDOW CLEANERS LOCATION - 05069 MONTHLY
OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY AUTHORIZATION TO DISCHARGE 707 NORTH ROBINSON OKLAHOMA CITY, OK 73101	DEQ DISCHARGE GENERAL PERMIT 12/20/2006 9/12/2007
OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY AUTHORIZATION TO DISCHARGE 707 NORTH ROBINSON OKLAHOMA CITY, OK 73101	DEQ DISCHARGE GENERAL PERMIT 12/20/2006 9/12/2007
OLD SOUTH FREIGHT SERVICE 1401 RIPLEY ST UNIT 1521 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 5/1/2001 MONTH TO MONTH
OLD SOUTH FREIGHT SERVICE 1401 RIPLEY ST UNIT 1521 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 5/1/2001 MONTH TO MONTH
OMEGA LABORATORIES 400 N. CLEVELAND AVE. MOGADORE, OH 44260	PRE-EMPLOYMENT, RANDOM, AND REASONABLE SUSPICION DRUG TESTING FOR CORPORATE AND LOCATIONS NOV-05 NOV 2005 - CURRENT
OMNTEC MANUFACTURING INC. 1993 POND ROAD RONKONKOMA, NY 11779	RECIPROCAL CONFIDENTIAL AGREEMENT 5/6/2005
ORKIN PEST CONTROL 5103 W. 2100 S. WEST VALLEY CITY, UT 84120	PEST CONTROL 9/24/2001 ON GOING

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OUTDOOR NATION 1807 TAFT HWY, SIGNAL MOUNTAIN, TN 37377	ALL BILLBOARDS & INTERSTATE LOGOS FOR ALL STATES WE ARE IN VARIES	
OUTDOOR NATION 1807 TAFT HWY, SIGNAL MOUNTAIN, TN 37377	BILL BOARDS LOCATION - 0520380	
OUTDOOR NATION 1807 TAFT HWY, SIGNAL MOUNTAIN, TN 37377	BILLBOARD SIGNS - AUSTINBURG	
OUTDOOR NATION 1807 TAFT HWY, SIGNAL MOUNTAIN, TN 37377	BILLBOARD SIGNS- BERKSHIRE	
OUTDOOR NATION 1807 TAFT HWY, SIGNAL MOUNTAIN, TN 37377	BILLBOARD SIGNS- BROOKVILLE	
OUTDOOR NATION 1807 TAFT HWY, SIGNAL MOUNTAIN, TN 37377	BILLBOARD SIGNS- HUBBARD	
OUTDOOR NATION 1807 TAFT HWY, SIGNAL MOUNTAIN, TN 37377	BILLBOARD SIGNS- JEFFERSON	
OUTDOOR NATION 1807 TAFT HWY, SIGNAL MOUNTAIN, TN 37377	BILLBOARD SIGNS- KIRKERSVILLE	
OUTDOOR NATION 1807 TAFT HWY, SIGNAL MOUNTAIN, TN 37377	BILLBOARD SIGNS- PEMBROKE	
OUTDOOR NATION 1807 TAFT HWY, SIGNAL MOUNTAIN, TN 37377	BILLBOARD SIGNS- WADDY	
OUTDOOR NATION` 1807 TAFT HWY, SIGNAL MOUNTAIN, TN 37377	BILLBOARD SIGNS- CANNONSBURG	

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(if known)

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.
OZARC LEWISTON, ID	CO2 VENDOR LOCATION - 0520385
PACCAR FINANCIAL CORP WEST AREA KIRKLAND, WA 98033	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/31/2009
PACIFIC ENERGY GROUP LLC 5900 CHERRY DRIVE LONG BEACH, CA 90805	CONFIDENTIALITY AGREEMENT 11/17/2005
PACIFIC GAS & ELECTRIC COMPANY P.O. BOX 8329 STOCKTON, CA 95208	GUARANTY 3/31/2006
PATRICIA LACAZE 9510 GREENWOOD ROAD GREENWOOD, LA 71033	BARBER SHOP 1-OCT-01 MONTH TO MONTH
PCS SALES (USA) 1101 SKOKIE BLVD. SUITE 400 NORTHBROOK, IL 60062	RECIPROCAL CONFIDENTIAL AGREEMENT 10/31/2008
PEOPLES SERVICE 209 SO 19TH ST SUITE 555 OMAHA, NE 68102	WWTP OPERATOR OCT-08 12 MONTHS
PEOPLES SERVICE 209 SO 19TH ST SUITE 555 OMAHA, NE 68102	WWTP OPERATOR LOCATION - GRETNA OCT-08 12 MONTHS
PERDUE FARMS, INC. 455 TUSCOLANA WAY LODI, CA 95240	FJ BREADED CHICKEN WING 11/29/2008 5/31/2009
PERDUE FARMS, INC. 455 TUSCOLANA WAY LODI, CA 95240	FJ ICE GLAZED WINGS 11/29/2008 5/31/2009
PERDUE FARMS, INC. 455 TUSCOLANA WAY LODI, CA 95240	FJ RTC 6 OZ FLAT PACK FILLET 11/29/2008 5/31/2009

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PERDUE FARMS, INC.	FJ RTC 6.50Z BREADED CHICKEN FILLET		
455 TUSCOLANA WAY	11/29/2008		
LODI, CA 95240	5/31/2009		
PERDUE FARMS, INC.	FJ RTC 8PC CHICKEN		
455 TUSCOLANA WAY	11/29/2008		
LODI, CA 95240	5/31/2009		
PERDUE FARMS, INC.	FJ RTC BREADED THIGH CHUNCKS		
455 TUSCOLANA WAY	11/29/2008		
LODI, CA 95240	5/31/2009		
PERDUE FARMS, INC.	FJ RTC DRUMSTICKS		
455 TUSCOLANA WAY	11/29/2008		
LODI, CA 95240	5/31/2009		
PERDUE FARMS, INC.	LAYER PACK LEGS		
455 TUSCOLANA WAY	11/29/2008		
LODI, CA 95240	5/31/2009		
PERDUE FARMS, INC.	SANDWICH BUILDERS OR TURKEY BREST		
455 TUSCOLANA WAY	11/29/2008		
LODI, CA 95240	5/31/2009		
PERFECT CUT 100 NORTH KINGS HWY FT PIERCE FL.34945 FT PIERCE, FL 34945	BARBER SHOP LOCATION 0500063 MONTH TO MONTH		
PETER MATTHEOS FOODS 2382 COLLECTION CENTER DRIVE CHICAGO, IL 60693	GUARANTEE OF FJ TRANSPORTATION CANADA INC. LEASES; EXPIRATION DATE 01/21/2010		
PIONEER VENDING	ARCADE DEVICES FOR BOTH CFJ & NON CFJ FACILITIES		
3726 KESSEN AVE	14-JAN-08		
CINCINNATI, OH 45211	36 MONTHS		
PNC EQUIPMENT FINANCE 620 LIBERTY AVE PITTSBURG, PA 15222-2719	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 05/06/2011		
PNC EQUIPMENT FINANCE 620 LIBERTY AVE PITTSBURG, PA 15222-2719	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 05/18/2011		

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## SCHEDULE G - EXECUTORY CONTRACTS AND 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.	
PNC EQUIPMENT FINANCE 620 LIBERTY AVE PITTSBURG, PA 15222-2719	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 05/28/2015	
PNC EQUIPMENT FINANCE 620 LIBERTY AVE PITTSBURG, PA 15222-2719	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/19/2010	
PNC EQUIPMENT FINANCE 620 LIBERTY AVE PITTSBURG, PA 15222-2719	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/19/2011	
PNC EQUIPMENT FINANCE 620 LIBERTY AVE PITTSBURG, PA 15222-2719	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 07/07/2011	
PNC EQUIPMENT FINANCE 620 LIBERTY AVE PITTSBURG, PA 15222-2719	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 07/28/2015	
PNC EQUIPMENT FINANCE 620 LIBERTY AVE PITTSBURG, PA 15222-2719	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/16/2011	
PNC EQUIPMENT FINANCE 620 LIBERTY AVE PITTSBURG, PA 15222-2719	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/01/2009	
PNC EQUIPMENT FINANCE 620 LIBERTY AVE PITTSBURG, PA 15222-2719	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 4/26/011	
POLY ENGINEERING DOTHAN, AL	STORMWATER AND DRAINAGE BASIN ANALYSIS 8/16/2006	
POLY ENGINEERING DOTHAN, AL	STORMWATER AND DRAINAGE BASIN ANALYSIS 8/16/2006	
PREMIUM LAWN CARE 1259 OAK GROVE RD. BRUNSWICK BRUNSWICK, GA 31523	LANDSCAPING LOCATION 0500057 MONTH TO MONTH	
PRICEWATERHOUSECOOPERS LLP 1201 LOUISIANA HOUSTON, TX 77002	NONDISCLOSURE AGREEMENT 12/1/2005	

Sheet no. 101 of 143 sheet(s) attached to Schedule of Executory Contracts and Unexpired Leases

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PROFILES HAIR STYLING	BARBER SHOP
1011 NORTH MOUNTAIN STREET	1-AUG-96
BLACKSBURG, SC 29702	MONTH TO MONTH
PUBLISHERS BOOK SERVICES, INC.	PRINTING OF THE "FLYING J STORY" BOOK, QTY 10,000
P.O. BOX 25334	10/30/2008
SALT LAKE CITY, UT 84125-0334	UNTIL COMPLETE (COMPLETED ON 12/1/08)
PUGET SOUND	WHOLESALE SUPPLY AGREEMENT
3720 AIRPORT WAY SO.	02/20/08
SEATTLE, WA	3 YR
R.F. LEASING	DISPATCH / BROKER
1401RIPLEY STREET, UNIT 1607	23-JUL-03
LAKE STATION, IN 46405	MONTH TO MONTH
R.F. LEASING 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 3/1/2002 MONTH TO MONTH
R.F. LEASING	LEASE AGREEMENT (RENTAL) LOCATION - 05085
1401 RIPLEY ST	3/1/2002
LAKE STATION, IN 46405	MONTH TO MONTH
R.W. MERCER CAR WASH DIVISION 3366 3 MILE RD. N.W. WALKER, MI 49534	QUARTERLY P.M. ON CAR WASH
R.W. MERCER CAR WASH DIVISION 3366 3 MILE RD. N.W. WALKER, MI 49534	QUARTERLY P.M. ON CAR WASH LOCATION - 05121
RANDY HEBDEN	STORAGE BAY LEASEE
302 W 1900 N	10/25/2002
SUNSET, UT 84015	MONTHLY
RANDY HEBDEN	STORAGE BAY LEASEE - WILLARD
302 W 1900 N	10/25/2002
SUNSET, UT 84015	MONTHLY
RAY BALLS BRIGHAM CITY, UT 84302	AGREEMENT TO MAINTAIN CONFIDENCE AND NOT TO COMPETE 2/19/1992 6/27/2012

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
RAY QUINNEY AND NEBEKER 36 SOUTH STATE ST. SUITE 1400 SLC, UT 84111	BENEFITS ATTORNEY SERVICES AS RENDERED
RAYMOND POULSON 849 WEST 500 SOUTH BRIGHAM CITY, UT 84302	WASTE WATER PLANT IMONTHLY INSPECTION; HOLDS PERMIT MONTHLY
RAYMOND POULSON 849 WEST 500 SOUTH BRIGHAM CITY, UT 84302	WASTE WATER PLANT IMONTHLY INSPECTION; HOLDS PERMIT - SNOWVILLE MONTHLY
RAYMOND POULSON 849 WEST 500 SOUTH BRIGHAM, UT 84302	WASTE WATER PLANT SUPERVISOR MONTLHY
RAYMOND POULSON 849 WEST 500 SOUTH BRIGHAM, UT 84302	WASTE WATER PLANT SUPERVISOR - WILLARD MONTLHY
RBS ASSET FINANCE, INC. 71 S. WACKER DRIVE, SUITE 2800 CHICAGO, IL 60606	ENVIRONMENTAL INDEMNITY AGREEMENT 5/27/2008
RBS ASSET FINANCE, INC. 71 S. WACKER DRIVE, SUITE 2800 CHICAGO, IL 60606	SUBORDINATION & ATTORNMENT AGREEMENT 5/27/2008 6/1/2020
REDBOX - COINSTAR ONE TOWER LANE, SUITE 1200 OAKBROOK TERRACE, IL 60181	VIDEO RENTALS (TEST IN 8 LOCATIONS) 10-OCT-07 TBD (EVERGREEN)
RED'S NOVELTY 1921 S 74TH ST WEST ALLIS, WI 53219	ARCADE LOCATION - LOCATION 0500124
RED'S NOVELTY 1921 S 74TH ST WEST ALLIS, WI 53219	CARPET CLEANING LOCATION 0500145
REGENCE BLUE CROSS BLUE SHIELD OF UT PO BOX 30270 SLC, UT 84130	GROUP BENEFITS - MEDICAL 1/1/2008 1/01/08 - CURRENT

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
RELIANCE AMERICA TECHNOLOGY HOLDINGS 4322 OAK KNOLL COURT NORTHBROOK, IL 60062	CONFIDENTIALITY AGREEMENT 7/7/2000
RELIANCE INDUSTRIES LIMITED MAKER CHAMBERS IV NARIMAN POINT, MUMBAI 400 021	CONFIDENTIAL AND NON-DISCLOSURE AGREEMENT 7/31/2002
RELIANCE INDUSTRIES LIMITED MAKER CHAMBERS IV NARIMAN POINT, MUMBAI 400 021	FIRST AMENDMENT SOFTWARE SYSTEM LICENSE AGREEMENT 7/31/2002 MUTUAL AGREEMENT
RELIANCE INDUSTRIES LIMITED MAKER CHAMBERS IV NARIMAN POINT, MUMBAI 400 021	SECOND AMENDMENT SOFTWARE SYSTEM LICENSE AGREEMENT 7/31/2002 MUTUAL AGREEMENT
RELIANCE INDUSTRIES LIMITED MAKER CHAMBERS IV NARIMAN POINT, MUMBAI 400 021	SIDE LETTER AGREEMENT 8/5/2002 8/5/2012
RELIANCE INDUSTRIES LIMITED MAKER CHAMBERS IV NARIMAN POINT, MUMBAI 400 021	SOFTWARE SYSTEM LICENSE AGREEMENT 7/31/2002 MUTUAL AGREEMENT
RELIANCE INDUSTRIES LIMITED MAKER CHAMBERS IV NARIMAN POINT, MUMBAI 400 021	TECHNICAL SERVICES AGREEMENT 7/31/2002 MUTUAL AGREEMENT
RENESSELR SEPTIC 250 N MCKINLEN AVE RENESSELEAR, IN 47373	WEEKLY SEPTIC PUMPING WEEKLY
RENESSELR SEPTIC 250 N MCKINLEN AVE RENESSELEAR, IN 47373	WEEKLY SEPTIC PUMPING LOCATION - 05119 WEEKLY
RESER'S 2700 DAWN LANE LINCOLN, CA 95648	AMBROSIA CRÈME 3/1/2008 12/31/2009
RESER'S 2700 DAWN LANE LINCOLN, CA 95648	CHICKEN SALAD 3/1/2008 12/31/2009

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RESER'S	CORN TORTILLAS
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S 2700 DAWN LANE LINCOLN, CA 95648	CREAMYDELUXE MASHED POTATOES 3/1/2008 12/31/2009
RESER'S	DICED POTATOES (FRESH REFRIGERATED)
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S	DICED W/EGG POTATO SALAD
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S	EGG SALAD
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S	ELBOW MACARONI SALAD
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S	FLOUR GORDITAS
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S 2700 DAWN LANE LINCOLN, CA 95648	GOURMET MACARONI & CHEESE SALAD 3/1/2008 12/31/2009
RESER'S	HAM SALAD (DISCONTINUED BY FLYING J)
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S	HOMESTYLE SHREDDED COLE SLAW
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S	ITALIAN PASTA SALAD
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009

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RESER'S	LARGE RED DICED POTATOES
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S	PICO DE GALLO SALSA (BAJA CAFÉ') REVIDED 1/29
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S	PREMIUM MASHED POTATOES
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S	SHREDDED POTATOES (FRESH REFRIGERATED)
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESER'S	TUNA SALAD
2700 DAWN LANE	3/1/2008
LINCOLN, CA 95648	12/31/2009
RESORT HAIR, INC.	BARBER SHOP
13411 STARFISH DRIVE	1-JAN-96
HUDSON, FL 34667	MONTH TO MONTH
RESORT HAIR, INC.	BARBER SHOP
I 77 & I 81 EXIT 77	1-JAN-96
WYTHEVILLE, VA 24382	MONTH TO MONTH
RETAIL SURVEILANCE 3305 2ND STREET SW BUFFALO, MN 55313	SECRET SHOPPERS LOCATION - 0500116
RICH PRODUCTS	COBLR CRUST DOSHT
5737 KANAN ROAD # 352	10/1/2008
AGOURA HILLS, CA 91301	5/2/2009
RICH PRODUCTS	FLYING J'S 16" PRE-SHEETED PIZZA DOUGH
5737 KANAN ROAD # 352	10/1/2008
AGOURA HILLS, CA 91301	5/2/2009
RICH PRODUCTS	FLYING J'S 7" PRE-SHEETED PIZZA DOUGH
5737 KANAN ROAD # 352	10/1/2008
AGOURA HILLS, CA 91301	5/2/2009

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RICH PRODUCTS	ON TOP PWP BAG
5737 KANAN ROAD # 352	10/1/2008
AGOURA HILLS, CA 91301	5/2/2009
RICH PRODUCTS	PIZZA DO PRSHT
5737 KANAN ROAD # 352	10/1/2008
AGOURA HILLS, CA 91301	5/2/2009
RICH PRODUCTS	PIZZA DO PSHT
5737 KANAN ROAD # 352	10/1/2008
AGOURA HILLS, CA 91301	5/2/2009
RICH PRODUCTS	RICHS RTW TOPPING
5737 KANAN ROAD # 352	10/1/2008
AGOURA HILLS, CA 91301	5/2/2009
RICH PRODUCTS	SYSCO ROLL DOUGH
5737 KANAN ROAD # 352	10/1/2008
AGOURA HILLS, CA 91301	5/2/2009
RICHARD PETERSON 1950 S 250 W PERRY, UT 84302	STORAGE BAY LEASEE MONTHLY
RICHARD PETERSON 1950 S 250 W PERRY, UT 84302	STORAGE BAY LEASEE - WILLARD MONTHLY
RIVERVIEW LAWN SERVICE 2150 LESTER RD DILLON DILLON, SC 29536	LANDSCAPING LOCATION 0500331 MONTH-TO-MONTH
ROB CLARK	STORAGE BAY LEASEE
2425 LINCOLN AVE	10/26/2008
ODGEN, UT 84401	MONTHLY
ROB CLARK	STORAGE BAY LEASEE - WILLARD
2425 LINCOLN AVE	10/26/2008
ODGEN, UT 84401	MONTHLY
ROCHESTER ARMORED CAR PO BOX 478 SIOUX FALLS, SD 57101	MONEY PICK UP DAILY MONTHLY

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ROCHESTER ARMORED CAR PO BOX 478 SIOUX FALLS, SD 57101	MONEY PICK UP DAILY LOCATION - SIOUX FALLS MONTHLY
ROCHESTER ARMORED CAR 1414 39TH NW FARGO, ND 58102	DAILY ARMORED CAR SERVICE CORP CONTRACT
ROCHESTER ARMORED CAR 1414 39TH NW FARGO, ND 58102	DAILY ARMORED CAR SERVICE LOCATION - FARGO CORP CONTRACT
ROLES AMUSMENT 892 JOHN BRADY DRIVE MUNCY, PA 17756	ARCADE VENDOR LOCATION - LAMAR, PA 2003 2YEAR/ AUTOMATIC RENEWAL
ROSENAV TRANSPORT LTC 5805 -98 STREET EDMONTON, AB	WHOLESALE SUPPLY AGREEMENT 01/29/08 1 YR
ROYCE INDASTRIES 1380 E. COMMERCIAL, SUITE 103 MERIDIAN, ID 83642	SEVICE OF CAR WASH - 520182 QUARTERLY: 2009
ROYCE INDASTRIES 1380 E. COMMERCIAL, SUITE 103 MERIDIAN, ID 83642	SEVICE OF CAR WASH, LOCATION 520182 QUARTERLY: 2009
RUSSELL REYNOLDS ASSOCIATES CHURCH ST. STATION PO BOX 6427 NEW YORK, NY 10249-6427	RETAINED RECRUITING PROJECT: CMO 10/10/2008 UNTIL SEARCH COMPLETED
RUSSELL'S & MILLARD'S CLEANERS PO BOX 6 IONIA, MI 48846	CARPET CLEANING ONCE A MONTH
RUSSELL'S & MILLARD'S CLEANERS PO BOX 6 IONIA, MI 48846	CARPET CLEANING ONCE A MONTH LOCATION - 05126
SAFECO PO BOX 34526 SEATTLE, WA 98124-1526	COVERING BOND #6490241; FUEL SUPPLIER LICENSE, FUEL DEALER LICENSE OR PURCHASER'S PERMIT 5/23/2007 IN FAVOR OF STATE OF NEVADA

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SAM HERR PO BOX 12982 ODGEN, UT 84412	STORAGE BAY LEASEE 8/23/2002 MONTHLY
SAM HERR PO BOX 12982 ODGEN, UT 84412	STORAGE BAY LEASEE - WILLARD 8/23/2002 MONTHLY
SCHLUMBERGER 300 COMPANY DRIVE SUGAR LAND, TX 77478	SKID CONSTRUCTION & FUEL PURCHASE AGREEMENT 8/13/2008 5 YR
SCHLUMBERGER TECHNOLOGY CORPORATION 300 COMPANY DRIVE SUGAR LANE, TX 77478	FUEL WHOLESALE SUPPLY AND POS AGREEMENT 8/13/2008 8/13/2013
SDC TRK LLC 207 HIGHLAND BRIGHAM CITY, UT 84302	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 03/27/2011
SDC TRK LLC 207 HIGHLAND BRIGHAM CITY, UT 84302	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 05/05/2009
SDC TRK LLC 207 HIGHLAND BRIGHAM CITY, UT 84302	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/05/2009
SEMINOLE ENERGY P.O. BOX 138 SCOTT CITY, KS 67871	UTILITY 9/10/2008 11/01/2008-05/31/2010
SENTINEL ADVISORY GROUP, LLC 10 LONG TIMBERS TRAIL HOUSTON, TX 77024	LETTER AGREEMENT 12/6/2008
SEPTIC SERVICES 7059 HWY 47 POBOX 632 UNION, MO 63084	HVAC FILTER MAINTENANCE LOCATION 0500016
SEPTIC SERVICES 7059 HWY 47 POBOX 632 UNION, MO 63084	PUMPS OUT TREATMENT PLANT- LOCATION 0500016

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# SCHEDULE G - EXECUTORY CONTRACTS AND 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.
SEVERN TRENT LABORATORIES P.O. BOX 122314 DALLAS, TX 75312	CONTRACT AT OFFICE - WATER SAMPLING
SEVERN TRENT LABORATORIES P.O. BOX 122314 DALLAS, TX 75312	CONTRACT AT OFFICE - WATER SAMPLING LOCATION - 05024
SHAUNA SAMUELSON	AP OPERATING LEASE 4/30/2010
SHELL CANADA PRODUCTS 400, 4TH AVENUE S.W. CALGARY, AB T2P 0J4	BRANDING AGREEMENT 10/8/2003
SHELL CANADA PRODUCTS 400, 4TH AVENUE S.W. CALGARY, AB T2P 0J4	SUPPLY AGREEMENT 10/3/2003 10/08/08 - AUTO 1 YEAR RENEWALS WITH 180 WRITTEN NOTICE PRIOR TO END OF TERM
SHELL OIL PRODUCTS	ASSIGNMENT, TRANSFER AND CONVEYANCE OF MEMBERSHIP INTEREST; AGREEMENT REGARDING CERTAIN INCENTIVE PAYMENTS; AND STIPULATION REGARDING WHOLESALE MARKETER AGREEMENTS 2/28/2008
SHELL OIL PRODUCTS US 910 LOUISIANA ST. SUITE 2580 HOUSTON, TX 77002	CARB ULSD, CARSON 8/1/2008 7/31/2009
SHELL OIL PRODUCTS US 910 LOUISIANA ST. SUITE 2580 HOUSTON, TX 77002	ULSD, INDIANAPOLIS 5/1/2008 4/30/2009
SHELL OIL PRODUCTS US 910 LOUISIANA ST. SUITE 2580 HOUSTON, TX 77002	ULSD, KANSAS CITY 9/1/2008 8/31/2009
SHELL OIL PRODUCTS US 910 LOUISIANA ST. SUITE 2580 HOUSTON, TX 77002	ULSD, WOOD RIVER 8/1/2008 7/31/2009
SHERRI CLAWSON 313 SOUTH MAIN WILLARD, UT 84302	AGREEMENT TO MAINTAIN CONFIDENCE AND NOT TO COMPETE 2/19/1992 UNTIL EMPLOYMENT WITH FJI IS TERMINATED

Sheet no. 110 of 143 sheet(s) attached to Schedule of Executory Contracts and Unexpired Leases

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SIEMENS FINANCIAL SERVICES 170 WOOD AVENUE SOUTH ISELIN, NJ 88030	SUBORDINATION AND ATTORNMENT AGREEMENT 8/15/2008 8/31/2020
SIMONS PETROLEUM, INC. 1120 NW 63RD ST., SUITE 300 OKLAHOMA CITY, OK 73116	MUTUAL NON-DISCLOSURE 9/10/2007 9/10/2009
SIMPLEX GRINNELL 915 VALLEY ST COLO SPRINGS, CO 80915	FIRE ALARM MONITORING LOCATION - LIMON 1/15/2008 ANNUAL
SINCLAIR OIL CORPORATION P.O. BOX 30825 SALT LAKE CITY, UT 84130-0825	COMMERCIAL CONTINUING GUARANTY 5/27/2007 30 DAYS PRIOR WRITTEN NOTICE
SINCLAIR OIL CORPORATION P.O. BOX 30825 SALT LAKE CITY, UT 84130-0825	COMMERCIAL CONTINUING GUARANTY 1/11/2008
SINCLAIR OIL CORPORATION P.O. BOX 30825 SALT LAKE CITY, UT 84130-0825	COMMERCIAL CONTINUING GUARANTY 5/21/2007
SIRIUS ENTERPRISE SYSTEMS DEPARTMENT 1823 DENVER, CO 80291	SOFTWARE MAINTENANCE/SUPPORT ONE YEAR
SKYLINE 2903 DELTA DRIVE COLORADO SPRINGS, CO 80910	HIGH RISE SIGN
SKYLINE 2903 DELTA DRIVE COLORADO SPRINGS, CO 80910	HIGH RISE SIGN LOCATION - 05121
SLC TRIBUNE (NEWSPAPER AGENCY CORP) P. O. BOX 704005 WEST VALLEY CITY, UT 84170	EMPLOYMENT ADVERTISING 6/1/2008 1 YEAR
SMITH DETROIT DIESEL 3065 W. CALIFORNIA AVE. SLC, UT 84104	GENERATOR MAINTENANCE 6/28/2005 YEARLY

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SMOKEY MOUNTAIN CHEW 1 CENTRE COURT DALLAS, TX 75240	PLACEMENT, PROMOTIONS, REBATES & COST-TOBACCO 1/1/2008 EXPIRES 12/31/2009
SNOWVILLE TOWN PO BOX 734 SNOWVILLE, UT 84336	LEASE AGREEMENT ON BUILDING ACROSS THE STREET MONTLY LEASE
SNOWVILLE TOWN PO BOX 734 SNOWVILLE, UT 84336	LEASE AGREEMENT ON BUILDING ACROSS THE STREET - SNOWVILLE MONTLY LEASE
SOFTWARE AG 73 WATER STREET NORTH STE. 504 CAMBRIDGE, ON NIR 7L6	SOFTWARE MAINTENANCE/SUPPORT 8/31/2007 8/31/07 - 8/31/10
SOLARWINDS INC P.O. BOX 730720 DALLAS, TX 75373	HARDWARE MAINTENANCE/SUPPORT 4/1/2008 04/01/08 - 03/31/09
SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (DHEC) (BOWMAN, SC) 2600 BULL STREET COLUMBIA, SC 29201	STORM POLLUTION PREVENTION PLAN (SWPPP) 6/19/2008 6/19/2013
SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (DHEC) (BOWMAN, SC) 2600 BULL STREET COLUMBIA, SC 29201	STORM POLLUTION PREVENTION PLAN (SWPPP) 6/19/2008 6/19/2013
SOUTH FORK P.O BOX 88 HEBRON, OH 43025	MONTHLY LANDSCAPING (FEB-NOV). PROVIDES MOWING, LANDSCAPE MAINTENANCE, MULCHING, AND LAWN FERTILZER/WEED PREVENTION. WINTER SNOW REMOVAL/LOT SALTING KIRKERSVILLE APR-08 ANNUAL
SOUTHERN KENTUCKY LANDSCAPING 606 W. MADISON ST FRANKLIN, KY 42134	LAWN AND LANDSCAPING SERVICE - LOCATION 0500053
SOUTHERN KENTUCKY LANDSCAPING 606 W. MADISON ST FRANKLIN, KY 42134	MONTHLY HVAC SERVICE LOCATION 0500058

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SOUTHERN LANDSCAPING 5604 DEER RUN DR FT PIERCE, FL 34951	LAWN MAINT LOCATION 0500063 MONTH TO MONTH
SPARKLE PRO-CLEAN PO BOX 20094 SAGINAW, MI 48602	WINDOW WASHING FEBRUARY '08 UNTIL CANCELLED
SPARKLE PRO-CLEAN PO BOX 20094 SAGINAW, MI 48602	WINDOW WASHING LOCATION - 05170 FEBRUARY '08 UNTIL CANCELLED
SPECTRUM SETTLEMENT RECOVERY, LLC 555 CALIFORNIA ST., SUITE 1820 SAN FRANCISCO, CA 94104	NON-DISCLOSURE AGREEMENT 8/16/2005
SPECTRUM SETTLEMENT RECOVERY, LLC 555 CALIFORNIA ST., SUITE 1820 SAN FRANCISCO, CA 94104	SERVICE AGREEMENT 8/16/2005
SPIRIT FINANCE CORPORATION 8910 EAST RAINTREE DRIVE, SUITE 100 SCOTTSDALE, AZ 85260	DECEMBER 23, 2003 12/22/18
SPIRIT FINANCE CORPORATION 8910 EAST RAINTREE DRIVE, SUITE 100 SCOTTSDALE, AZ 85260	DECEMBER 23, 2003 12/22/18
SPIRIT FINANCE CORPORATION 8910 EAST RAINTREE DRIVE, SUITE 100 SCOTTSDALE, AZ 85260	DECEMBER 23, 2003 DECEMBER 22, 2018
SPIRIT FINANCE CORPORATION 8910 EAST RAINTREE DRIVE, SUITE 100 SCOTTSDALE, AZ 85260	AMENDMENT TO LEASE AGREEMENT 10/5/2004
SPIRIT FINANCE LLC	AMENDMENT TO MUTUAL CONFIDENTIALITY AGREEMENT 10/30/2005 UNTIL INFORMATION MADE PUBLIC
SPIRIT FINANCE LLC	MUTUAL CONFIDENTIALITY AGREEMENT 8/19/2003 UNTIL INFORMATION MADE PUBLIC

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SPIRIT MASTER FUNDING LLC 14631 NORTH SCOTTSDALE RD, SUITE 200 SCOTTSDALE, AZ 85254-2711	AMENDED AND RESTATED MASTER LEASE AGREEMENT 5/15/2008 01/09/09 THEN TWO EXTENDED 10 YEAR TERMS
SPIRIT SPECTRUM L.P. 6180 SPRINT PARKWAY OVERLAND PARK, KS 66251	MVNO SUPPORT AGREEMENT 12/1/2005 12/1/2009
SPUNKMEYER, INC. 5743 SMITHWAY STREET, SUITE # 101 COMMERCE, CA 90040	CANDY BAR COOKIE W/HEATH ENGLISH TOFFEE 9/1/2008 7/31/2009
SPUNKMEYER, INC. 5743 SMITHWAY STREET, SUITE # 101 COMMERCE, CA 90040	CHOCOLATE CHUNCK 9/1/2008 7/31/2009
SPUNKMEYER, INC. 5743 SMITHWAY STREET, SUITE # 101 COMMERCE, CA 90040	OATMEAL RAISIN 9/1/2008 7/31/2009
SPUNKMEYER, INC. 5743 SMITHWAY STREET, SUITE # 101 COMMERCE, CA 90040	PEANUT BUTTER 9/1/2008 7/31/2009
SPUNKMEYER, INC. 5743 SMITHWAY STREET, SUITE # 101 COMMERCE, CA 90040	TRIPLE CHOCOLATE 9/1/2008 7/31/2009
SPUNKMEYER, INC. 5743 SMITHWAY STREET, SUITE # 101 COMMERCE, CA 90040	WHITE CHOCOLATE MACADEMIA 9/1/2008 7/31/2009
SRESS BUSTERS 1401RIPLEY STREET, SUITE D LAKE STATION, IN 46405	MASSAGE THERAPY 13-OCT-04 MONTH TO MONTH
SSA GLOBAL TECHNOLOGIES, INC.	ADDENDUM TO SOFTWARE LICENSE AGREEMENT 7/31/2006 30 DAYS WRITTEN NOTICE
SSA GLOBAL TECHNOLOGIES, INC.	SOFTWARE LICENSE AGREEMENT 7/30/2004 30 DAYS WRITTEN NOTICE

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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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STAMPEDE MEAT, INC. 7351 SOUTH 78TH AVENUE BRIDGEVIEW, IL 60455	5.33 OZ SEASONED CHOPPED BEEF STEAK PATTIES 5/1/2007 1/3/2009
STAMPEDE MEAT, INC. 7351 SOUTH 78TH AVENUE BRIDGEVIEW, IL 60455	6 OZ BEEF SALISBURY STEAK PATTIES 5/1/2008 4/30/2009
STAMPEDE MEAT, INC. 7351 SOUTH 78TH AVENUE BRIDGEVIEW, IL 60455	CHICKEN FRIED BEEF STEAK 6/1/2008 5/3/2009
STAMPEDE MEAT, INC. 7351 SOUTH 78TH AVENUE BRIDGEVIEW, IL 60455	MEATLOAF 9/8/2008 5/31/2009
STANLEY STEAMER LASALLE 1021 FOSE RD UNIT A OTTAWA, IL 61350	CARPET CLEANING LOCATION -050076
STANLEY STEAMER LASALLE 1021 FOSE RD UNIT A OTTAWA, IL 61350	HVAC FILTER MAINTENANCE LOCATION 0500076
STATE OF GEORGE DEPARTMENT OF NATURAL RESOURCES ENVIRONMENTAL PROTECTION DIVISION (SILOAM, GA) 4220 INTERNATIONAL PARKWAY, ATLANTA TRADEPORT, SUITE 101 ATLANTA, GA 30354	NPDES STORMWATER PERMIT NO. GAG610000 12/9/2002 12/8/2007
STATE OF MO DEPT OF NATURAL RESOURCES ADMN HEARING COM, TRUMAN BLDG, RM 640, P.O. BOX 1557 JEFFERSON CITY, MO 65102	(ENVIRONMENTAL) OPERATING PERMIT - LAND DISTURBANCE - ROCK PORT, MO 8/31/2007 2/7/2012
STATE OF MO DEPT OF NATURAL RESOURCES 500 NORTHEAST COLBERN RD LEE'S SUMMIT, MO 64086	SEWER EXTENSION PERMIT - ROCK PORT MO (ENVIRONMENTAL) 12/7/2007 12/21/2008
STATE OF WASHINGTON DEPT OF ECOLOGY P.O. BOX 47600 OLYMPIA, WA 98504	(ENVIRONMENTAL) CONSTRUCTION STORM WATER PERMIT 12/8/2007
STERITECH PEST SERVICE P.O. BOX 278 STATION MAIN MILTON, ON L9T4N9	CALGARY PEST SERVICE 6/1/2007 5/31/2008

Sheet no. 115 of 143 sheet(s) attached to Schedule of Executory Contracts and Unexpired Leases

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STERITECH PEST SERVICE	EDMONTON PEST SERVICE
P.O. BOX 278 STATION MAIN	6/1/2007
MILTON, ON L9T4N9	5/31/2008
STERITECH PEST SERVICE	LONDON PEST SERVICE
P.O. BOX 278 STATION MAIN	6/1/2007
MILTON, ON L9T4N9	5/31/2008
STERITECH PEST SERVICE	NAPANEE PEST SERVICE
P.O. BOX 278 STATION MAIN	6/1/2007
MILTON, ON L9T4N9	5/31/2008
STERITECH PEST SERVICE	SASKATOON PEST SERVICE
P.O. BOX 278 STATION MAIN	6/1/2007
MILTON, ON L9T4N9	5/31/2008
STERITECH PEST SERVICE	VAUDREUIL PEST SERVICE
P.O. BOX 278 STATION MAIN	6/1/2007
MILTON, ON L9T4N9	5/31/2008
STERLING COMMERCE AMERICA	SOFTWARE MAINTENANCE/SUPPORT
P.O. BOX 73199	4/30/2008
CHICAGO, IL 60673	06/01/08 - 05/31/09
STERLING JARDINE 2505 ANTHEM VILLAGE DRIVE, #E-531 HENDERSON, NV 89052	SHAREHOLDER CONTRIBUTION AGREEMENT 5/21/2007
STRATEGIC CONSTRUCTION SOLUTIONS (WHITEFORD, MI) 500 AVIS DRIVE, SUITE 100 ANN ARBOR, MI 48108	CONTINUATION SHEET TO WATER TREATMENT EQUIPMENT & CONSTRUCTION PAYMENTS 8/15/2008
STRATEGIC CONSTRUCTION SOLUTIONS (WHITEFORD, MI) 500 AVIS DRIVE, SUITE 100 ANN ARBOR, MI 48108	WATER TREATMENT EQUIPMENT & CONSTRUCTION AGREEMENT 10/2/2007
STRATEGIC LEGAL SOLUTIONS AND QUISLEX, INC 500 FIFTH AVE. NEW YORK, NY 10110	LEGAL SERVICES-SUBJECTIVE CODING AND DOCUMENT REVIEW 31-MAR-06 30 DAYS NOTICE
STRESS BUSTERS INC.	LEASE AGREEMENT (RENTAL)
1401 RIPLEY ST	10/13/2004
LAKE STATION, IN 46405	MONTH TO MONTH

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
STRESS BUSTERS INC. 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 10/13/2004 MONTH TO MONTH
SUBURBAN PROPNANE ONE SUBURBAN PLAZA 240 ROUTE 10 WEST PO BOX 206 WHIPPANY, NJ 07981	PROPANE 1991 ANNUAL - BEING REVISED TERMINATED FEB 16, 2009, NEW AGREEMENT IN PROCESS
SUEZ ENERGY 1990 POST OAK BLVD HOUSTON, TX 77056	UTILITY 6/1/2006 06/01/2006 - 04/30/2009
SUMMITT TRUCKING LLC JEFFERSONVILLE, IN	WHOLESALE SUPPLY AGREEMENT 05/18/05 3 YR
SUMMITT TRUCKING LLC JEFFERSONVILLE, IN	WHOLESALE SUPPLY AGREEMENT 07/14/06 1 YR
SUN VALLEY EXPRESS 2393 AIRPORT WAY BOISE, ID 83705	RENT SHOP LOCATION - 0520380 MONTH TO MONTH
SUNOCO, INC. TEN PENN CENTER, 1801 MARKET STREET, 25TH FLOOR PHILADELPHIA, PA 19103-1699	LSD, KINGSTON 8/1/2008 7/31/2009
SUNOCO, INC. TEN PENN CENTER, 1801 MARKET STREET, 25TH FLOOR PHILADELPHIA, PA 19103-1699	ULSD, DETROIT 5/1/2008 04/31/2009
SUNOCO, INC. TEN PENN CENTER, 1801 MARKET STREET, 25TH FLOOR PHILADELPHIA, PA 19103-1699	ULSD, NORTHUMBERLAND 8/1/2008 8/31/2009
SUNOCO, INC. TEN PENN CENTER, 1801 MARKET STREET, 25TH FLOOR PHILADELPHIA, PA 19103-1699	ULSD, TOLEDO 9/1/2008 8/31/2009
SUNOCO, INC. TEN PENN CENTER, 1801 MARKET STREET, 25TH FLOOR PHILADELPHIA, PA 19103-1699	ULSD, WESTVILLE 8/1/2007 7/31/2009

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SUNRISE EXPRESS, INC. GRAND ISLAND, NE	WHOLESALE SUPPLY AGREEMENT 04/20/06 3 YR
SUNSHINE ELECTRONIC CORPORATION	CONTRACT AT OFFICE - HIGHWAY SIGN MAINTENANCE
SUNSHINE ELECTRONIC CORPORATION	CONTRACT AT OFFICE - HIGHWAY SIGN MAINTENANCE LOCATION - 05024
SUNSHINE ELECTRONIC DISPLAY CORP. 501 SYLVANIE ST. JOSEPH, MO 64502	BILLBOARD MAINTENANCE & PROGRAMMING 2/1/2008 1 YEAR
SUNSHINE ELECTRONIC DISPLAY CORP. 501 SYLVANIE ST. JOSEPH, MO 64502	BILLBOARD MAINTENANCE & PROGRAMMING LOCATION - 05170 2/1/2008 1 YEAR
SUNSHINE ELECTRONIC SIGN DISPLAY PO BOX 727 ST. JOSEPH, MO 64502	BILLBOARD PRICE PACK SERVICE VARIES BY SITE
SUNSHINE SIGNS	BILLBOARD PRICE SIGNS NATIONAL CONTRACT
SUNSHINE SIGNS	BILLBOARD PRICE SIGNS LOCATION - 05111 NATIONAL CONTRACT
SUNSHINE SIGNS	ROAD SIGNS NAT. CONTRACT
SUNSHINE SIGNS	ROAD SIGNS LOCATION - 05069 NAT. CONTRACT
SUPER SERVICE, INC SOMERSET, KY	WHOLESALE SUPPLY AGREEMENT 07/01/06 3 YR
SUPER SERVICE, INC SOMERSET, KY	WHOLESALE SUPPLY AGREEMENT 03/30/06 3 YR
SYLVANIA LIGHTING	LIGHTING CONTRACT QUARTERLY

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SYLVANIA LIGHTING	LIGHTING CONTRACT - SNOWVILLE QUARTERLY
SYLVANIA SIGN AND LIGHT 100 ENDICOTT ST. DANVERS, MA 01923	REPAIR SIGNS AND LIGHTING LOCATION - CASPER 3/17/2008 2/28/2011
SYMANTEC	SOFTWARE MAINTENANCE/SUPPORT
555 INTERNATIONAL WAY	8/27/2008
SPRINGFIELD, OR 97477	10/01/08 - 11/01/09
SYSCO BRAND FROZEN VEGETABLES	CLS BEAN GREEN WHL POLY
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO BRAND FROZEN VEGETABLES	CLS BEAN GREEN WHL IQF-CHINA
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO BRAND FROZEN VEGETABLES	CLS CARROT WHL BABY GR A
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO BRAND FROZEN VEGETABLES	CLS CAULIFLOWER
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO BRAND FROZEN VEGETABLES	CLS CORN WHL KERNEL GR A
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO BRAND FROZEN VEGETABLES	CLS SPINACH CHOPPED GR A
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO BRAND FROZEN VEGETABLES	CLS SPINACH LEAF GR A
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO BRAND FROZEN VEGETABLES	IMP GREENS COLLARD CHOPPED GR A
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009

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# SCHEDULE G - EXECUTORY CONTRACTS AND 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.
SYSCO BRAND FROZEN VEGETABLES	IMP GREENS COLLARD IQF
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO BRAND FROZEN VEGETABLES	IMP SPINACH CHOPPED GR A
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO BRAND FROZEN VEGETABLES	IMP SPINACH LEAF GR A
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO BRAND FROZEN VEGETABLES	REL CORN WHL KERNEL
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO BRAND FROZEN VEGETABLES	REL SPINACH CHOPPED
1390 ENCLAVE PARKWAY	8/1/2008
HOUSTON, TX 77077	7/31/2009
SYSCO CORPORATION 9494 SOUTH PROSPERITY ROAD WEST JORDAN, UT 84088	ADDENDUM TO MASTER DISTRIBUTION AGREEMENT 4/1/2006 3/31/2009
SYSCO CORPORATION	AMENDMENT-UPCHARGE
9494 SOUTH PROSPERITY	12/11/2007
WEST JORDAN, UT 84088	3/31/2009
SYSCO CORPORATION	AMENDMENT-WEEKLY PRICING
9494 SOUTH PROSPERITY	11/1/2007
WEST JORDAN, UT 84088	3/31/2009
SYSCO CORPORATION 9494 SOUTH PROSPERITY ROAD WEST JORDAN, UT 84088	MASTER DISTRIBUTION AGREEMENT 12/2/2002 11/30/2005
SYSCO CORPORATION	MDA EXTENSION
9494 SOUTH PROSPERITY	4/1/2006
WEST JORDAN, UT 84088	3/31/2009
SYSCO CORPORATION	SYSCO CANADIAN C-STORE LOCATIONS
9494 SOUTH PROSPERITY	8/10/2007
WEST JORDAN, UT 84088	3/31/2009

Sheet no. 120 of 143 sheet(s) attached to Schedule of

**Executory Contracts and Unexpired Leases** 

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# SCHEDULE G - EXECUTORY CONTRACTS AND 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.
TALX CORPORATION 11432 LACKLAND RD ST LOUIS, MO 63146	UNEMPLOYMENT COST MANAGEMENT SERVICE 8/1/2007 ONE YEAR SCHEDULE WILL AUTOMATICALLY RENEW FOR
	SUCCESSIVE ONE YEAR TERMS UNLESS EITHER PARTY PROVIDES THE OTHER WITH WRITTEN NOTICE OF TERMINATION WITHIN 90 DAYS PRIOR TO THE END OF THE CURRENT TERM.
TAMRA C CALL MARITAL TRUST	AP OPERATING LEASE 40209
TAMRA C CALL MARITAL TRUST	AP OPERATING LEASE 1/31/2010
TANKNOLOGY 8501 N MOPAC EXPRESSWAY AUSTIN, TX 78759	ANNUAL COMPLIANCE TESTING; LINE AND LEAK TESTING AS NEED ANNUAL; AS NEED
TANKNOLOGY 8501 N MOPAC EXPRESSWAY AUSTIN, TX 78759	ANNUAL TANK TESTING NATIONAL
TANKNOLOGY 8501 N MOPAC EXPRESSWAY AUSTIN, TX 78759	ANNUAL TANK TESTING LOCATION - BRIVER NATIONAL
TANKNOLOGY 8501 N MOPAC EXPRESSWAY AUSTIN, TX 78759	LOCATION - CARNEYS POINT, NJ
TANKNOLOGY 8501 N MOPAC EXPRESS AUSTIN, TX 78759	TANK TESTING LOCATION - 0520385
TANKSTAR 611 S. 28TH ST. MILWAUKEE, WI	WHOLESALE SUPPLY AGREEMENT 03/01/08 3 YR
TBK SALES & SERVICE 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 6/1/2008 06/08-06/09
TBK SALES & SERVICE 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 6/1/2008 06/08-06/09

Sheet no. 121 of 143 sheet(s) attached to Schedule of Executory Contracts and Unexpired Leases

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TCCI 120 WEST BROADWAY NEW LEXINGTON, OH 43764	WASTE WATER SYSTEM MANAGEMENT AND EPA TESTING- KIRKERSVILLE ONGOING
тсн	MERCHANT AGREEMENT TO PROCESS CREDIT TRANSACTIONS ONGOING
T-CHECK SYSTEMS, INC. 14800 CHARLSON ROAD EDEN PRAIRIE, MN 55347	FLYING J THIRD-PARTY BILLING AGREEMENT 3/1/2008 1/1/2014
TEHAMA COUNTY ENVIRONMENTAL HEALTH DEPARTMENT	GUARANTEE 12/9/2005
TELERAD COMMUNICATIONS 1178 W. 21ST ST. OGDEN OGDEN, UT 84401	CB REPAIR AND SALES LOCATION 0500001 29-APR-05 MAY 1, 2005 - MAY 1 2006 THEN MONTH TO MONTH THERE AFTER
TELERAD COMMUNICATIONS 1178 WEST 2100 SOUTH OGDEN, UT 84401	CB SHOP 29-APR-05 MONTH TO MONTH
TENN GENERAL PO 252 PULASKI, TN 38478	OWS CLEANINGS; DRUM RUN AS NEEDED QUARTERLY
TENN GENERAL PO 252 PULASKI, TN 38478	OWS CLEANINGS; DRUM RUN AS NEEDED - SNOWVILLE QUARTERLY
TENNESSEE GENERAL BOX 252 PULASKI, TN 38478	OIL WATER SEPARATOR LOCATION - 0500116
TENNESSEE GENERAL BOX 252 PULASKI, TN 38478	QUARTERLY O/W SEP CLEANOUT ANNUAL
TENNESSEE GENERAL BOX 252 PULASKI, TN 38478	QUARTERLY O/W SEP CLEANOUT LOCATION - FARGO ANNUAL

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TESORO REFINING AND MARKETING	89 OCTANE 10% ETHANOL, FARGO
DEPARTMENT LA-21030	7/16/2003
PASADENA, CA 91185-1030	EVERGREEN
TESORO REFINING AND MARKETING	CONVENTIONAL 87 GASOLINE, FARGO
DEPARTMENT LA-21030	7/16/2003
PASADENA, CA 91185-1030	EVERGREEN
TESORO REFINING AND MARKETING	CONVNTIONAL 91 GASOLINE, FARGO
DEPARTMENT LA-21030	7/16/2003
PASADENA, CA 91185-1030	EVERGREEN
TESORO REFINING AND MARKETING	ULSD, FARGO
DEPARTMENT LA-21030	7/16/2003
PASADENA, CA 91185-1030	EVERGREEN
TESORO REFINING AND MARKETING	ULSD, MANDAN
DEPARTMENT LA-21030	12/1/2006
PASADENA, CA 91185-1030	EVERGREEN
TESORO REFINING AND MARKETING	ULSD, SLC
DEPARTMENT LA-21030	10/1/2005
PASADENA, CA 91185-1030	EVERGREEN
TEST INC 330 5TH STREET PERU, IL 61354	CARPET CLEANING LOCATION 0500097
TEST INC 330 5TH STREET PERU, IL 61354	WATER TESTING LOCATION -050076
TEXAS DEPARTMENT OF TRANSPORTATION (HOUSTON, TX)	PERMIT TO CONSTRUCT ACCESS DRIVEWAY FACILITIES 10/2/2003 PERPETUAL
TEXAS DEPARTMENT OF TRANSPORTATION (HOUSTON, TX)	PERMIT TO CONSTRUCT ACCESS DRIVEWAY FACILITIES 10/2/2003 PERPETUAL
THE BARBER SHOP	FULL SERVICE SALON LOCATION 0500001
1172 W. 21ST ST. OGDEN	4-AUG-98
OGDEN, UT 84401	AUG 1.1998-SEPT 1 1998 THEN MONTH TO MONTH THERE AFTER

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THE COASTAL CORPORATION	MUTUAL CONFIDENTIALITY, NON-DISCLOSURE AND NON-USE AGREEMENT 7/6/1998
THE HARTFORD LARGE GROUP PO BOX 891954 DALLAS, TX 75389-1954	GROUP BENEFITS - LIFE INSURANCE 1/01/2001 - CURRENT 1/01/2001 - CURRENT OR UNTIL TERMINATION REQUESTED BY FJ
THE JEWELRY SHOP 42810 FRAZIER MTN PARK ROAD FRAZIER PARK, CA 93243	JEWELRY SHOP 15-DEC-99 MONTH TO MONTH
THE JEWELRY SHOP 2611 FISHER BLVD BARSTOW, CA 92311	JEWELRY SHOP 1-FEB-01 MONTH TO MONTH
THE LAMAR COMPANIES 1770 W. 41ST AVENUE GARY, IN 46408	RENEWAL LICENSE 10/1/2006 9/30/2016
THE LAWN RANGERS 18451 NW PONDEROSA TRAIL BRISTOL BRISTOL, FL 32321	LANDSCAPING LOCATION 0500037
THE LELAND GROUP P.O. BOX 1916 LAKE ARROWHEAD, CA 92352	CONFIDENTIALITY AGREEMENT 6/27/2007
THE MOBILE STORAGE GROUP 12300 STAGEBARN TRAIL PIEDMONT, SD 57769	PROVIDE A STORAGE CONTAINER LOCATION - BEACH
THOMSON WEST 610 OPPERMAN DRIVE ST. PAUL, MN 55164-1803	AGREEMENT 4/12/2007 12 MONTH RENEWALS
THYSSENKRUPP ELEVATOR 1840 S. MILESTONE SUITE B SLC, UT 84104	ELEVATOR MAINTENANCE 3/6/2007 2 YEARS
TIMMERMAN'S ENVIRONMENTAL 4455 CHICAGO DR. GRANDVILLE, MI 49418	ENVIRONMENTAL GROUP

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TIMMERMAN'S ENVIRONMENTAL 4455 CHICAGO DR. GRANDVILLE, MI 49418	ENVIRONMENTAL GROUP LOC- 05121 ATION
TIMMERMANS ENVIRONMENTAL SERVICES 4455 CHICAGO DRIVE SW GRANDVILLE, MI 49418	CONTRACT AT OFFICE - ENVIRONMENTAL MONITORING
TIMMERMANS ENVIRONMENTAL SERVICES 4455 CHICAGO DRIVE SW GRANDVILLE, MI 49418	CONTRACT AT OFFICE - ENVIRONMENTAL MONITORING LOCATION - 05024
TMH FREIGHT 1401RIPLEY STREET, BLDG. 1523 LAKE STATION, IN 46405	FREIGHT 12-MAY-03 MONTH TO MONTH
TMH FREIGHT 1401 RIPLEY ST UNIT 1523 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 5/12/2003 MONTH TO MONTH
TMH FREIGHT 1401 RIPLEY ST UNIT 1523 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 5/12/2003 MONTH TO MONTH
TONYA KIRBY 1116 IVANHOE ROAD MAX MEADOWS, VA 24360	SHOE SHINE LOCATION 0500123
TONYA WHITEWARD PO BOX 643 WILLARD, UT 84340	STORAGE BAY LEASEE 10/8/2007 MONTHLY
TONYA WHITEWARD PO BOX 643 WILLARD, UT 84340	STORAGE BAY LEASEE - WILLARD 10/8/2007 MONTHLY
TOPTECH 280 HUNT PARK COVE LONGWOOD, FL 32750	COMPUTER HARDWARE PROCUREMENT AGREEMENT 6/16/2006 ONGOING
TOPTECH 280 HUNT PARK COVE LONGWOOD, FL 32750	DATA TRANSMISSION AGREEMENT - EBOLS 6/16/2006 ONGOING

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TOTAL PACKAGE 1401 RIPLEY ST UNIT 1601 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 3/1/2001 MONTH TO MONTH
TOTAL PACKAGE 1401 RIPLEY ST UNIT 1601 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 3/1/2001 MONTH TO MONTH
TOWN OF HAUBSTADT 101 S MAIN ST HAUBSTADT, IN 47639	(ENVIRONMENTAL) SEWER AGREEMENT (EVANSVILLE, IN) 10/26/2000
TOWN OF VIENNA, WI 5270 NORWAY GROVE RD, DEFOREST, WI 53532	CONDITIONAL USE PERMIT - VIENNA, WI (LAND USE) 2/9/1997
TOWN OF WHITELAND (J PRITCHER, ESQ.) P.O. BOX 1501 GREENLAND, IN 46142	15 YEAR LAW - SEWER SERVICE AGRMT - WHITELAND, IN 1/14/2002
TOWNSENDS INC. 22855 DUPONT BLVD GEORGETOWN, DE 19947	CHICKEN TENDERS 10/5/2008 9/30/2009
TRANSPORTATION ALLIANCE BANK INC. (TAB) - LESSEE + FLYING J INC. (FJI) - LESSOR 4185 HARRISON BLVD OGDEN, UT 84403	SUBLEASE AGREEMENT - RE WASHINGTON MUTUAL 1ST FLOOR LEASE IN FINANCIAL SERVICES BUILDING ORIGINAL SIGNED 9/29/98 LAST AMENDMENT 2/3/03 MOST CURRENT TERM HAS ANNUAL AUTO RENEWAL
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	AGREEMENT FOR ADMINISTRATIVE SERVICES 10/1/1998
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	AMENDED AND RESTATED TRUST AGREEMENT 5/11/2007 UNTIL FUNDS ARE DEPLETED
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	AMENDMENT TO AGREEMENT FOR ADMINISTRATIVE SERVICES 2/1/2002
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	AMENDMENT TO AGREEMENT FOR ADMINISTRATIVE SERVICES 2/3/2003

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TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	AMENDMENT TO FREQUENT FUELER LICENSE AGREEMENT 1/17/2003 5 YEARS THEN AUTO RENEWAL EVERY YEAR
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	AMENDMENT TO SUBLEASE 9/28/2001 09/28/06 THEN 1 YEAR AUTO RENEWAL
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	CONTINUING GUARANTY AND PLEDGE AGREEMENT 8/5/2008 UNTIL LOANS ARE PAID OFF
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	FREQUENT FUELER LICENSE AGREEMENT 1/19/1999
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	LOAN SALE AND SERVICING AGREEMENT 4/16/2004 PAYMENT OF NOTE OF 120 WRITTEN NOTICE
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	LOAN SERVICES AGREEMENT 9/1/2007 UNTIL LOAN PD OR AFTER 1 YEAR CAN PAYOFF WITH WRITTEN NOTIFICATION
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	NON RECOURSE PARTICIPATION AGREEMENT 9/30/2003 90 DAYS WRITTEN NOTICE
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	PARTICIPATION AGREEMENT 8/13/2007 ONE YEAR THAN CAN BE RENEWED IN YEAR TERMS
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	R.V. REAL VALUE CLUB LICENSE AGREEMENT 9/2/1999
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	RECEIVABLES PURCHASE AGREEMENT 12/19/2000
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	TRUST AGREEMENT 4/1/2002 UNTIL FUNDS ARE DEPLETED

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TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	TRUST AGREEMENT 7/20/2004 UNTIL FUNDS ARE DEPLETED
TRANSPORTATION ALLIANCE BANK, INC. 4185 HARRISON BLVD. OGDEN, UT 84403	TRUST AGREEMENT 11/23/2004 UNTIL FUNDS ARE DEPLETED
TRANSPORTATION SPECILISTS 465 S. PIERCE AVE. SUITE 1 LOUISVILLE, CO 80027	ACARDE VENDOR MONTHLY
TRANSPORTATION SPECILISTS 465 S. PIERCE AVE. SUITE 1 LOUISVILLE, CO 80027	ACARDE VENDOR - WILLARD MONTHLY
TRAVEL CENTER ENTERTAINMENT 1015 HAINES STREET JACKONVILLE, FL 32206	ARCADE DEVICES FOR BOTH CFJ & NON CFJ FACILITIES 12-AUG-08 36 MONTHS
TRAVEL CENTER SPECIALIST 465 SOUTH PIERCE AVE LOUISVILLE, CO 80027	ARCADE DEVICES FOR BOTH CFJ & NON CFJ FACILITIES 1-JAN-08 36 MONTHS
TRAVEL CENTER SPECIALIST 465 SOUTH PIERCE #1 LOUISVILLE, CO 80027	GAMES AND COLLECT MONTHLY LOCATION - CASPER 2/5/2008 36 MONTHS
TRAVEL CENTER SPECIALIST 465 SOUTH PIERCE AVE #1 LOUISVILLE, CO 80027	PROVIDE VIDEO GAMES LOCATION - BEACH
TRAVEL CENTER SPECIALISTS 465 SOUTH PIERCE AVE #1 LOUISVILLE, CO 80027	ARCADE LOCATION - CHEYENNE 2/5/2008 36 MONTHS
TRAVEL PLAZA LLC 1104 COUNTRY HILLS DRIVE OGDEN, UT 84403	SERVICES AGREEMENT 2/1/2007 ONE YEAR AUTO RENEWAL
TRI STATE FLITER 6838 PETERSBURG-SYLVANIA PETERSBURG, MI 49270	HVAC FILTER CHANGES

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRI STATE FLITER 6838 PETERSBURG-SYLVANIA PETERSBURG, MI 49270	HVAC FILTER CHANGES LOCATION - 05039
TRIDENT SEAFOODS 5303 SHILSHOLE AVE NW SEATTLE, WA 98107-4000	TR POLLOCK IQF-U/4 4/1/2008 3/31/2009
TRIDENT SEAFOODS 5303 SHILSHOLE AVE NW SEATTLE, WA 98107-4000	UL PLK BATRD FIT .83-2.6 OZ FJ 8/30/2008 6/30/2009
TROUTDALE PROPERTIES 280 LIBERTY STREET SE, SALEM, OR 97301	GUARANTEE OF CFJ PROPERTIES LEASES; EXPIRATION DATE 10/16/2012
TRU GREEN PO BOX 271090 VADNAIS HEIGHT, MN 55127-1090	FERTILIZING AND WEED CONTROL QUARTERLY
TRU GREEN PO BOX 271090 VADNAIS HEIGHT, MN 55127-1090	FERTILIZING AND WEED CONTROL LOCATION - SIOUX FALLS QUARTERLY
TRUCKER SUPPLY DIVISION OF BARJAN PRODUCTS, L.L.C.	SUPPLY & SERVICES AGREEMENT 01/06/02 AUTO RENEWS EVERY YEAR. TO TERM, WRITTEN NOTICE 90 DAYS BEFORE RENEWAL DATE.
TRUCKLOAD MANAGEMENT INC. 1819 DENVER WEST DRIVE, BLDG. 26, SUITE 400 LAKEWOOD, CO 80401	TMI SERVICES MASTER AGREEMENT 6/10/2003 06/10/05 WITH ANNUAL RENEWAL REQUIRES 90 DAYS PRIOR WRITTEN NOTICE TO TERM
TSYS	MERCHANT AGREEMENT TO PROCESS CREDIT TRANSACTIONS ONGOING
TURANO BAKING COMPANY 6501 WEST ROOSEVELT ROAD BERWYN, IL 60402	4" BURGER BUN 1/1/2008 12/31/2009
TWO WAY COMMUNICATIONS EXIT ONE EHRENBERG, AZ	FIX CBS LOCATION 050 0250

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(if known)

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.
TYCO SIMPLEX GRINNELL 1272 W. 2240 S. SUITE A SLC, UT 84119	FIRE PANEL REPAIR 8/4/2004 YEARLY
U. S. FILTERCARE 6077 FAR HILLS DRIVE #220 CENTERVILLE, IN 45459	CONTRACT AT OFFICE - CHANGE HVAC BELTS & FILTERS
U. S. FILTERCARE 6077 FAR HILLS DRIVE #220 CENTERVILLE, IN 45459	CONTRACT AT OFFICE - CHANGE HVAC BELTS & FILTERS LOCATION - 05024
U.S. FILTERCARE 6077 FAR HILLS AVE. #220 CENTERVILLE, OH 45459	ROUTINE FILTER CHANGE ON GOING
U.S. FILTERCARE 6077 FAR HILLS AVE. #220 CENTERVILLE, OH 45459	ROUTINE FILTER CHANGE LOCATION - 05111 ON GOING
U.S. LAWNS OF JACKSONVILLE WEST 5000 US HWY 17 SUITE 18-91 ORANGE PARK ORANGE PARK, FL 32003-8229	LAWN MAINTENANCE LOCATION 0500117 1-JUN-07 RENEW ANNUALLY
U.SFILTERCARE 6077 FAR HILLS AVE.#220 CENTERVILLE, OH 45459	MONTHLY FILTER CHANGE-
U.SFILTERCARE 6077 FAR HILLS AVE.#220 CENTERVILLE, OH 45459	MONTHLY FILTER CHANGE- LOCATION - 05450
UNILEVER 1930 CALIFORNIA AVENUE CORONA, CA 92881	AU JUS 6/15/2008 5/31/2009
UNILEVER 1930 CALIFORNIA AVENUE CORONA, CA 92881	BUTTERMATCH WHIP 6/15/2008 5/31/2009
UNILEVER 1930 CALIFORNIA AVENUE CORONA, CA 92881	CORN BEEF AND HAS 6/15/2008 5/31/2009

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
UNILEVER	KNORR DEMI GLACE
1930 CALIFORNIA AVENUE	6/15/2008
CORONA, CA 92881	5/31/2009
UNILEVER	KNORR HOLLANDAISE SAUCE
1930 CALIFORNIA AVENUE	6/15/2008
CORONA, CA 92881	5/31/2009
UNILEVER	LAWRY SEASON SALT
1930 CALIFORNIA AVENUE	6/15/2008
CORONA, CA 92881	5/31/2009
UNILEVER 1930 CALIFORNIA AVENUE CORONA, CA 92881	LBIT LIQUID TEA EXTRACT 6/15/2008 5/31/2009
UNILEVER 1930 CALIFORNIA AVENUE CORONA, CA 92881	LEGOUT CREAM SOUP BASE 6/15/2008 5/31/2009
UNILEVER 1930 CALIFORNIA AVENUE CORONA, CA 92881	PROMISE 6/15/2008 5/31/2009
UNILEVER	TACO SEASON MIX
1930 CALIFORNIA AVENUE	6/15/2008
CORONA, CA 92881	5/31/2009
UNILEVER	TEA BAG CUP FOOD SERVICE
1930 CALIFORNIA AVENUE	6/15/2008
CORONA, CA 92881	5/31/2009
UNITED GAMES 1828 23RD ST SW FARGO, ND 56560	ARCADE EQUIPMENT SHARE 2000 MONTH TO MONTH
UNITED GAMES	ARCADE EQUIPMENT SHARE LOCATION - FARGO
1828 23RD ST SW	2000
FARGO, ND 56560	MONTH TO MONTH
UNITED PARCEL SERVICE PO BOX 660586 DALLAS, TX 75266-0586	SHIPPING RATES/ONGOING EXPIRED ONGOING

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# SCHEDULE G - EXECUTORY CONTRACTS AND 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.
UNITED STATES POSTAL SERVICE 2700 CAMPUS DRIVE SAN MATEO, CA 94497-9431	PREPAID POSTAGE AND BUSINESS REPLY MAIL ONGOING
UPS 55 GLENLAKE PARKWAY ATLANTA, GA	WHOLESALE SUPPLY AGREEMENT 05/01/08 2 YR
UPS FREIGHT SERVICES	POWER OF ATTORNEY 6/20/2002 UNTIL REVOKED
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/10/2014
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/18/2014
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 02/22/2014
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 02/25/2014
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 04/21/2010
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 04/23/2014
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 05/05/2009
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 05/07/2014

Sheet no. 132 of 143 sheet(s) attached to Schedule of Executory Contracts and Unexpired Leases

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/16/2013
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/25/2014
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 07/01/2009
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 07/10/2009
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 08/01/2009
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/07/2013
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/18/2014
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/21/2013
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/24/2010
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 09/28/2011
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/01/2009

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/01/2009
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/10/2013
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/11/2013
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/17/2014
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/15/2013
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/26/2014
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 12/06/2013
US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 12/09/2014
US BANK 1310 MADRID ST. SUITE 101 MARSHALL MARSHALL, MN 56258	LEASE COPIER LOCATION 0500332 UP IN JULY
US FILTER 6077 FAR HILLS AVE CENTERVILLE, OH 45459	MONTHLY FILTER CHANGE
US FILTER 6077 FAR HILLS AVE CENTERVILLE, OH 45459	MONTHLY FILTER CHANGE LOCATION - 05085

In re	FLYING	J INC
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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
US FILTER CARE, INC 6077 FAR HILLS AVE #220 CENTERVILLE, OH 45459	CARPET CLEANING LOCATION 0500124
US FILTER CARE, INC 6077 FAR HILLS AVE #220 CENTERVILLE, OH 45459	HVAC FILTER CARE AND MAINTENANCE LOCATION - LOCATION 0500124
US FILTERCARE 6077 FAR HILLS AVE CENTERVILLE, OH 45459	FILTER CHANGE HVAC MONTHLY
US FILTERCARE 6077 FAR HILLS AVE CENTERVILLE, OH 45459	FILTER CHANGE HVAC LOCATION - 05069 MONTHLY
US FILTERCARE INDIANA, INC 6077 FAR HILLS AVENUE #220 CENTERVILLE, OH 45459	HVAC FILTER MAINTENANCE LOCATION -050076
US FILTERCARE INDIANA, INC 6077 FAR HILLS AVENUE #220 CENTERVILLE, OH 45459	WATER TESTING LOCATION 0500076
US LAWNS OF COLUMBIA PO BOX 25674 COLUMBIA, SC 29224	LAWN CARE LOCATION 0500031 MONTH TO MONTH
US LAWNS OF NASHVILLE 207 RIVER HILLS DR SUITE 105 NASHVILLE, TN 37210	LAWN SERVICE- LOCATION 0500051
US LAWNS OF NASHVILLE 207 RIVER HILLS DR SUITE 105 NASHVILLE, TN 37210	WATER TESTING LOCATION 0500053
US OIL TRADING LLC P.O. BOX 2255 TACOMA, WA 98401	CONVENTIONAL 87 AND 92 GASOLINE, TACOMA 10/15/2001 EVERGREEN
US OIL TRADING LLC P.O. BOX 2255 TACOMA, WA 98401	ULSD, TACOMA 10/15/2001 EVERGREEN

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# SCHEDULE G - EXECUTORY CONTRACTS AND 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.
US WEST COMMUNICATIONS 257 EAST 200 SOUTH, SUITE 200 SALT LAKE CITY, UT 84111	CONFIDENTIALITY AGREEMENT 9/6/1994
US XPRESS, ENTERPRISES CHATTANOOGA, TN	WHOLESALE SUPPLY AGREEMENT 11/01/05
UTAH FIRE EQUIPMENT PO BOX 651276 SLC, UT 84165	SEMI ANNUAL FRYER INSPECTS: ANNUAL ESTINGUISHER SEMIANN;ANNUAL
UTAH FIRE EQUIPMENT	SEMI ANNUAL FRYER INSPECTS: ANNUAL ESTINGUISHER -
PO BOX 651276	SNOWVILLE
SLC, UT 84165	SEMIANN;ANNUAL
UTC CANADA CORP (PARTIES) UNOCAL	SIXTH TOLLING STATUTES OF LIMITATION 8/18/2003
V ART GRAPHICS	LEASE SMALL PART OF J-CARE SHOP
1720 W THOMPSON RD,	10/8/2003
INDIANAPOLIS, IN 46217	1 MONTH/MONTH TO MONTH
V ART GRAPHICS 1720 W THOMPSON RD, INDIANAPOLIS, IN 46217	LEASE SMALL PART OF J-CARE SHOP
VALERO	ULSD, JACKSONVILLE
P.O. BOX 71031	8/1/2007
CHICAGO, IL 60694-1031	EVERGREEN
VALERO	ULSD, MEMPHIS
P.O. BOX 71031	8/1/2007
CHICAGO, IL 60694-1031	EVERGREEN
VALERO	UNLEAD 87 ETHANOL 10% GASOLINE, MEMPHIS
P.O. BOX 71031	8/1/2007
CHICAGO, IL 60694-1031	EVERGREEN
VALERO	UNLEAD 89 ETHANOL 10% GASOLINE, MEMPHIS
P.O. BOX 71031	8/1/2007
CHICAGO, IL 60694-1031	EVERGREEN
VALERO	UNLEAD 93 ETHANOL 10% GASOLINE, MEMPHIS
P.O. BOX 71031	8/1/2007
CHICAGO, IL 60694-1031	EVERGREEN

Sheet no. 136 of 143 sheet(s) attached to Schedule of Executory Contracts and Unexpired Leases

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# SCHEDULE G - EXECUTORY CONTRACTS AND 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.
VALLEY OIL 114 S. HIGHWAY 91 DOWNEY, ID 83234	RETAIL AND JOBBER DEALER CONTRACT 11/21/2005 5 YR
VANGUARD ENERGY SERVICES, LLC 850 EAST DIEHL ROAD NAPERVILLE, IL 60563	UTILITY 9/10/2008 11/01/2008-10/31/2009
VAPOR JET 140 W ORANGE ST SHIPPENSBURG, PA 17257	CLEAN CARPET LOCATION - CARLISLE, PA
VEEDER ROOT C/O GILBARCO, INC CHICAGO, IL 60693	SIR MONITORING NATIONAL
VEEDER ROOT C/O GILBARCO, INC CHICAGO, IL 60693	SIR MONITORING LOCATION - BRIVER NATIONAL
VEEDER ROOT 125 POWDER FOREST DR SIMSBURY, CT 06070	SIR REPORTING LOCATION - 0520385
VENCO P.O. BOX 237 BLAND BLAND, VA 24315	ARCADE LOCATION 0500420 27-MAR-06 24 MTHS
VENTURA 3231 W. DONATELLO DRIVE PHOENIX, AZ 85086	CLASSIC GOURMET PREMIUM X HVY MAYONNAISE 11/1/2008 10/31/2009
VENTURA 3231 W. DONATELLO DRIVE PHOENIX, AZ 85086	CLASSIC GOURMET SELECT PREM X HVY MAYO 11/1/2008 10/31/2009
VIE DE FRANCE 3046 50TH STREET VERNON, CA 90058-2918	SOFT FRENCH RESTAURANT LOAF 10/1/2008 3/31/2009
VIE DE FRANCE 3046 50TH STREET VERNON, CA 90058-2918	SOFT FRENCH RESTAURANT LOAF-CANADIAN PRICING 10/1/2008 3/31/2009

Sheet no. 137 of 143 sheet(s) attached to Schedule of Executory Contracts and Unexpired Leases

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VIENNA BEEF 2501 N. DAMEN AVE CHICAGO, IL 60647	KOSHER DILL PICKLE SPEARS - 400 COUNT 12/1/2008 7/4/2009
VIRGINIA DOT AND DEQ P.O. BOX 531 WYTHEVILLE, VA 24382	WYTHEVILLE - (ENVIRONMENTAL )- DISCHARGE CONCERNS
VIRTUAL HELPERS 1401RIPLEY STREET, UNIT 1604 LAKE STATION, IN 46405	COMPUTER SHOP 1-DEC-08 12 MONTHS
VIRTUAL HELPERS 1401 RIPLEY ST UNIT 1603 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 12/1/2008 12/08-12-09
VIRTUAL HELPERS 1401 RIPLEY ST UNIT 1603 LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 12/1/2008 12/08-12-09
VISION COMM ENTERPRISES PO BOX 968416 RAMADA ROAD GRAND ISLAND, NE 68802	ARCADE MACHINE VENDOR MONTHLY
VISION COMM ENTERPRISES PO BOX 968416 RAMADA ROAD GRAND ISLAND, NE 68802	ARCADE MACHINE VENDOR LOCATION - SIOUX FALLS MONTHLY
VOLUNTEER ENERGY SERVICES, INC 800 CROSS POINTE RD GAHANNA, OH 43230	UTILITY 1/11/2007 1/11/2007
W.B.L. MANAGERS/UNILAND INVESTMENT, INC. 108 WEST STUART PUYALLUP, WA 98371	CHELSEA PARK SUBDIVISION DEVELOPMENT AND MARKETING AGREEMENT 5/11/1998 UNTIL ALL LOTS ARE SOLD
WACHOVIA FINANCIAL SERVICES, INC. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 04/29/2010
WACHOVIA FINANCIAL SERVICES, INC. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/25/2010

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
WACHOVIA FINANCIAL SERVICES, INC. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 10/23/2010
WACHOVIA FINANCIAL SERVICES, INC. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/11/2010
WACHOVIA FINANCIAL SERVICES, INC. PO BOX 60191 CHARLOTTE, NC 28260	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 11/28/2025
WALKER	EAST BRIGHAM CITY, UT
166 ASHE DRIVE	1/29/1991
BRIGHAM CITY, UT 84302	1/11/2008
WASTE MANAGEMENT PO BOX 9001054 LOUISVILLE, KY 40290	ANNUAL
WASTE MANAGEMENT PO BOX 9001054 LOUISVILLE, KY 40290	ANNUAL LOCATION - DAVENPORT
WASTE MANAGEMENT	GARBAGE PICKUP
8652 S. 4000 W.	5/8/2008
WEST VALLEY CITY, UT 84088	MONTH TO MONTH
WAYWARD WIND TRANSPORTATION	MONTHLY RENTAL OF OFFICE SPACE
3150 39TH ST SW	1986
FARGO, ND 58104	MONTH TO MONTH
WAYWARD WIND TRANSPORTATION	MONTHLY RENTAL OF OFFICE SPACE LOCATION - FARGO
3150 39TH ST SW	1986
FARGO, ND 58104	MONTH TO MONTH
WELCOME HOME AROMA	FRAGRANCE UNITS - 520182
5012 VINTAGE LANE	MONTHLY
AMMON, ID 83406	2009
WELCOME HOME AROMA	FRAGRANCE UNITS, LOCATION 520182
5012 VINTAGE LANE	MONTHLY
AMMON, ID 83406	2009

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WELLS FARGO PO BOX 1450 MINNEAPOLIS, MN 55485-8178	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/00/1900
WELLS FARGO PO BOX 1450 MINNEAPOLIS, MN 55485-8178	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/00/1900
WELLS FARGO PO BOX 1450 MINNEAPOLIS, MN 55485-8178	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/00/1900
WELLS FARGO PO BOX 1450 MINNEAPOLIS, MN 55485-8178	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 04/11/2010
WELLS FARGO PO BOX 1450 MINNEAPOLIS, MN 55485-8178	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 06/25/2010
WELLS FARGO PO BOX 1450 MINNEAPOLIS, MN 55485-8178	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 07/07/2010
WELLS FARGO PO BOX 1450 MINNEAPOLIS, MN 55485-8178	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 07/24/2010
WELLS FARGO TRUST OPERATIONS, NW 5159 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5159	TRUSTEE SERVICES SERVICES AS RENDERED
WELSH BROS 4725 CENTRAL AVE. LAKE STATION, IN 46405	CARPET VENDOR
WELSH BROS 4725 CENTRAL AVE. LAKE STATION, IN 46405	CARPET VENDOR LOCATION - 05121
WENDYS INTERNATIONAL PO BOX 73509 CHICAGO, IL 60673	WENDY'S FOOD AGREEMENT - 4 LOCS

In re	FLYING	J INC.

Debtor

(if known)

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.
WENDY'S INTERNATIONAL, INC.	ADDENDUM TO UNIT FRANCHISE AGREEMENT 3/27/2005 3/27/2022
WENDYS NATIONAL PO BOX 73509 CHICAGO, IL 60673	WENDY'S FOOD AGREEMENT - 4 LOCS
WEQ DEERFOOT RENTALS LP 3328 114TH AVE. S.E. CALGARY, AB	WHOLESALE SUPPLY AGREEMENT 3/1/2008 1 YR
WEST KNOX LAWNS PO BOX 30206 KNOXVILLE KNOXVILLE, TN 37930	LAWN CARE LOCATION 0500034 9-APR-08 12 MONTH CONTRACT THEN MONTH TO MONTH
WESTLAND IRRIGATION DISTRICT ATTN: GEORGE ANDERSON OF ANDERSON HANSELL, P.C. ATTORNEY AT LAW 475 EAST MAIN STREET HERMISON, OR 97838	RELOCATION OF IRRIGATION CANAL, DITCH AND FENCE EASEMENT
WIEGAND SECURITY P.O. BOX 1476 KEARNEY, NE 68848	ARMORED CAR SERVICE LOCATION - NPLATTE 1/23/2004 MONTHLY AGREEMENT
WIL KIL PO BOX 420 SUSSEX, WI 53089	PEST CONTROL
WIL KIL PO BOX 420 SUSSEX, WI 53089	PEST CONTROL LOCATION - BRIVER
WILLIAM V. & JUDY A. RODRIGUEZ PO BOX 515 WELLS, NV 89835	CASINO 22-OCT-03 10 YEAR
WILMA STEPHENS 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) 4/23/2002 MONTH TO MONTH
WILMA STEPHENS 1401 RIPLEY ST LAKE STATION, IN 46405	LEASE AGREEMENT (RENTAL) LOCATION - 05085 4/23/2002 MONTH TO MONTH

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In re	FLYING	J INC.

Debtor

(if known)

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.		
WILSON SUPPLY PO BOX 870 CUMBERLAND, MD 21501	MONTLY CO2 RENTAL (61.50) LOCATION -WINCHESTER, VA		
WIN STUFF, LLC 47-00 33RD STREET LONG ISLAND, NY 11101	CRANE AMUSEMENT DEVICES 18-FEB-08 12 MONTHS		
WYOMING ARMORED CAR P.O BOX 3155 CHEYENNE, WY 82003	ARMORED CAR SERVICE LOCATION - CHEYENNE 2004 YEARLY		
WYOMING ARMORED CAR P.O BOX 3155 CHEYENNE, WY 82003	ARMORED CAR SERVICE LOCATION - CHEYENNE 2004 YEARLY		
WYOMING REFINING P.O. BOX 8245 RAPID CITY, SD 57709	ULSD, NEW CASTLE EVERGREEN		
XEROX CORPORATION PO BOX 650361 DALLAS, TX 75265-0361	TEST MACHINE FOR IT 6/18/2008 36 MONTHS		
YESCO BOX 11676 TACOMA, WA 98411	HIGH RISE SIGNS LOCATION - LOCATION 0500130		
YESCO PO BOX 11676 TACOMA, WA. 98411	MESSAGE SIGN MAINTENANCE 5/1/2004 YEARLY		
YESCO (YOUNG ELECTRIC SIGN CO.) 2401 FOOTHILL DR. OGDEN, UT 84401	MAINTENANCE CONTRACT FOR SIGNAGE AT VARIES		
YORK JOHNSON CONTROL 4402 S.CENTURY DR. SLC, UT 84123	CHILLER MAINTENANCE 8/1/2008 1 YEAR		
ZIONS ATTN: STEVE TRAMPLEASURE SALT LAKE CITY, UT 84110-3954	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/00/1900		

In re FLYING J INC.	Case No. 08-13384	

Debtor (if known)

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.
ZIONS ATTN: STEVE TRAMPLEASURE SALT LAKE CITY, UT 84110-3954	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/00/1900
ZIONS ATTN: STEVE TRAMPLEASURE SALT LAKE CITY, UT 84110-3954	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/00/1900
ZIONS ATTN: STEVE TRAMPLEASURE SALT LAKE CITY, UT 84110-3954	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/00/1900
ZIONS ATTN: STEVE TRAMPLEASURE SALT LAKE CITY, UT 84110-3954	GUARANTEE OF FJ TRANSPORTATION INC. LEASES; EXPIRATION DATE 01/00/1900
ZURICH 1400 AMERICAN LANE SCHAUMBURG, IL 60196	GENERAL AGREEMENT OF INDEMNITY 2/9/2005

In re	FLYING J INC.	Case No.	08-13384
	Debtor		(if known)

#### **SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
FJ TRANSPORTATION INC.	BANK OF AMERICA LEASING
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	P.O. BOX 100916
OGDEN, UT 84403	ATLANTA, GA 30384-0916
BIG WEST OF CALIFORNIA, LLC	BERRY PETROLEUM
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	5201 TRUXTUN AVENUE, SUITE 300
OGDEN, UT 84403	BAKERSFIELD, CA 93309
NORTHEAST LLC	CFJ
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	1104 COUNTRY HILLS DR.
OGDEN, UT 84403	OGDEN, UT 84403
BIG WEST OF CALIFORNIA, LLC	CHEVRON
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	2351 NORTH 1100 WEST
OGDEN, UT 84403	SALT LAKE CITY, UT 84116
FJ TRANSPORTATION INC. 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	CITIZEN AUTO STAGE ATTN: RICH BRENNAN 67 EAST BAFFERT DRIVE NOGALES, AZ 85621
HAYCOCK PETROLEUM CO.	CONOCOPHILLIPS
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	600 N. DAIRY ASHFORD ROAD
OGDEN, UT 84403	HOUSTON, TX 77079-1175
FJ TRANSPORTATION CANADA INC.	FIFTH THIRD BANK
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	628 MAIN ST
OGDEN, UT 84403	WINDSOR, CO 80550
FJ TRANSPORTATION INC. 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	FIFTH THIRD BANK PO BOX 630756 CINCINNATI, OH 45263-0756
FJ TRANSPORTATION INC. 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	FIRST UNION COMMERCIAL CORP. PO BOX 60191 CHARLOTTE, NC 28260
FJ TRANSPORTATION INC. 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	FLEET CAPITAL BANC OF AMERICA LEASING PO BOX 100916 ATLANTA, GA 30384-0916
FJ TRANSPORTATION INC.	FLEET PROPERTIES, LLC
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	3400 FAIRFIELD RD
OGDEN, UT 84403	BALTIMORE, MD 21226

In re	FLYING J INC.	Case No. 08-13384	
	Debtor	(if known)	

#### **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
FJ TRANSPORTATION INC.	JESSE SCOTT BOWERS
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	1003 MONROE AVE.
OGDEN, UT 84403	CHEYENNE, WY 82001
CFJ PROPERTIES	K.C.I.C.,LLC
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	PO BOX 760
OGDEN, UT 84403	BROOKSHIRE, TX 77423
FJ TRANSPORTATION INC.	KEY BANK
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	1000 S MCCASLIN BLVD.
OGDEN, UT 84403	SUPERIOR, CO 80027
FJ TRANSPORTATION INC.	KOEPNICK PROPERTIES, LLC
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	PO BOX 1146
OGDEN, UT 84403	BURLEY, ID 83318
FJ TRANSPORTATION INC.	MASS MUTUAL
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	2 HAMPSHIRE ST
OGDEN, UT 84403	FOXBORO, MA 02035
FJ TRANSPORTATION INC. 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	PACCAR FINANCIAL CORP WEST AREA 10604 NE 38TH PLACE, SUITE 215 KIRKLAND, WA 98033
FJ TRANSPORTATION CANADA INC. 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	PETER MATTHEOS FOODS 2382 COLLECTION CENTER DRIVE CHICAGO, IL 60693
BIG WEST OF CALIFORNIA, LLC	PG&E
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	PO BOX 997300
OGDEN, UT 84403	SACRAMENTO, CA 95899-7300
FJ TRANSPORTATION INC.	PNC EQUIPMENT FINANCE
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	620 LIBERTY AVE
OGDEN, UT 84403	PITTSBURG, PA 15222-2719
FJ TRANSPORTATION INC.	SDC TRK LLC
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	207 HIGHLAND
OGDEN, UT 84403	BRIGHAM CITY, UT 84302
BIG WEST OF CALIFORNIA, LLC	SHELL TRADING
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	P.O. BOX 7247-6202
OGDEN, UT 84403	PHILADELPHIA, PA 19170-6202
HAYCOCK PETROLEUM CO.	SINCLAIR OIL CORP.
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	PO BOX 30825
OGDEN, UT 84403	SALT LAKE CITY, UT 84130-0825
HAYCOCK PETROLEUM CO.	STATE OF NEVADA
1104 COUNTRY HILLD DRIVE, 3RD FLOOR	500 EAST THIRD STREET
OGDEN, UT 84403	CARSON CITY, NV 89713-0030
NORTH EAST, LLC 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	TEHAMA COUNTY ENVIRONMENTAL HEALTH DEPARTMENT 633 WASHINGTON STREET, ROOM 36 RED BLUFF, CA 96080

In re	FLYING J INC.	Case No. 08-13384
	Debtor	(if known)

#### **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CFJ PROPERTIES 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	TROUTDALE PROPERTIES 280 LIBERTY STREET SE SUITE 300 SALEM, OR 97301
FJ TRANSPORTATION INC. 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	US BANCORP EQUIPMENT FINANCE PO BOX 790413 ST. LOUIS, MO 63179-0413
FJ TRANSPORTATION INC. 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	WACHOVIA FINANCIAL SERVICES, INC. PO BOX 60191 CHARLOTTE, NC 28260
FJ TRANSPORTATION INC. 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	WELLS FARGO PO BOX 1450 NW 8178 MINNEAPOLIS, MN 55485-8178
FJ TRANSPORTATION INC. 1104 COUNTRY HILLD DRIVE, 3RD FLOOR OGDEN, UT 84403	ZIONS ATTN: STEVE TRAMPLEASURE PO BOX 3954 SALT LAKE CITY, UT 84110-3954

E FLYING J INC.		Case No. 08-13384	
	Debtor		(if known)

#### DECLARATION CONCERNING DEBTOR'S SCHEDULES

#### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, John R Boken, the Chief Restructuring Officer of Flying J Inc., declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date	03/20/09	Signature
		John R Boken
		[Print or type name of individual signing on behalf of debtor.]
		Chief Restructuring Officer
		[Indicate position or relationship to debtor]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3571.