

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:

GOODY'S, LLC

Debtor.

Case No. 09-10124

Chapter 11

SCHEDULES OF ASSETS AND LIABILITIES

GOODY'S, LLC (the "Debtor") hereby submits its Schedules of Assets and Liabilities pursuant to 11 U.S.C. § 521 and Fed. R. Bankr. P. 1007.

Declaration

I, David G. Peek, declare under penalty of perjury that I have reviewed the information contained in these Schedules of Assets and Liabilities (the "Schedules"), and subject to the general notes regarding the Schedules and my reliance on the Debtor's personnel involved in the preparation of these Schedules, that they are true and correct to the best of my knowledge, information and belief.

Dated: March 16, 2009

/s/ David G. Peek

Signature

David G. Peek

Name

Executive Vice President, Chief Financial Officer

Title

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHED (YES/NO)	ASSETS	LIABILITIES
A. Real Property	Yes	\$0.00	
B. Personal Property	Yes	\$542,231,601.04	
C. Property Claimed As Exempt	No		
D. Creditors Holding Secured Claims	Yes		\$61,650,692.58
E. Creditors Holding Unsecured Priority Claims	Yes		\$3,122,845.00
F. Creditors Holding Unsecured Nonpriority Claims	Yes		\$445,697,468.39
G. Executory Contracts and Unexpired Leases	Yes		
H. Codebtors	Yes		
I. Current Income of Individual Debtor(s)	No		
J. Current Expenditures of Individual Debtor(s)	No		
TOTALS		\$542,231,601.04	\$510,471,005.97

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SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor 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 holds 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."

See Attached

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SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount of Secured Claim
-None-			
TOTAL SCHEDULE A:			
TOTAL DEBTOR:			

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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.

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." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

See Attached

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SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
1. Cash on hand.		SEE EXHIBIT-B1	\$554,555.47
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		SEE EXHIBIT-B2	\$5,929,924.44
3. Security deposits with public utilities, telephone companies, landlords, and others.		SEE EXHIBIT-B3	\$3,290,969.32
4. Household goods and furnishings, including audio, video, and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		
11. Interest in an education IRA as defined in 26 U.S.C. § 503(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. Give particulars.	X		

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SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<input type="checkbox"/>	SEE EXHIBIT-B13	UNKNOWN
14. Interests in partnerships or joint ventures. Itemize.	<input checked="" type="checkbox"/>		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	<input checked="" type="checkbox"/>		
16. Accounts receivable.	<input type="checkbox"/>	SEE EXHIBIT-B16	\$396,408,563.90
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<input checked="" type="checkbox"/>		
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	<input type="checkbox"/>	SEE EXHIBIT-B18	\$220,302.44
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A of Real Property.	<input checked="" type="checkbox"/>		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<input checked="" type="checkbox"/>		
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.	<input type="checkbox"/>	SEE EXHIBIT-B21	UNKNOWN
22. Patents, copyrights, and other intellectual property. Give particulars.	<input type="checkbox"/>	SEE EXHIBIT-B22	UNKNOWN

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SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41a)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.		SEE EXHIBIT-B25	\$424,217.74
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		SEE EXHIBIT-B28	\$4,744,094.53
29. Machinery, fixtures, equipment, and supplies used in business.		SEE EXHIBIT-B29	\$30,244,632.08
30. Inventory.		SEE EXHIBIT-B30	\$87,583,680.19
31. Animals.	X		
32. Crop - growing or harvested. Give particulars.	X		
33. Farm equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.		SEE EXHIBIT-B35	\$12,830,660.93
TOTAL:			\$542,231,601.04

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**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B1**

Asset Id	Description	Location	Net Book Value
372	CASH ON HAND PETTY CASH	ARKANSAS DC 500 INDUSTRIAL BLVD. RUSSELLVILLE, AR 72802	\$600.00
371	CASH ON HAND PETTY CASH	CORPORATE HEADQUARTERS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$8,878.47
102	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 1 86 THE CROSSINGS CROSSVILLE, TN 38555	\$2,600.00
108	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 10 232 SHORTER AVENUE NW ROME, GA 30165	\$2,900.00
194	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 101 1724 HIGHWAY 192 W LONDON, KY 40741	\$2,600.00
195	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 104 837 HWY 24 / 27 BYPASS E ALBEMARLE, NC 28001	\$2,050.00
196	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 106 4046 RHODES AVENUE NEW BOSTON, OH 45662	\$2,200.00
197	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 107 850 INDIAN MOUND DR MT. STERLING, KY 40353	\$2,050.00
198	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 109 340 LEONARDWOOD DR FRANKFORT, KY 40601	\$2,050.00
109	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 11 1671 SPRINDALE DR CAMDEN, SC 29020	\$1,700.00
199	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 111 2700 LAKE ROAD DYERSBURG, TN 38024	\$1,900.00
200	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 112 445 HIGHWAY 46 SOUTH DICKSON, TN 37055	\$2,700.00
201	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 114 229 WAL-MART WAY MAYSVILLE, KY 41056	\$2,050.00
202	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 117 2001 VETERANS BLVD DUBLIN, GA 31021	\$2,600.00

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B1

Asset Id	Description	Location	Net Book Value
203	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 118 718 NORTHSIDE DRIVE EAST STATESBORO, GA 30458	\$2,600.00
110	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 12 1908 MARKTPLATZ CENTER SW CULLMAN, AL 35055	\$2,900.00
204	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 121 2540 PEPPERELL PARKWAY OPELIKA, AL 36801	\$2,350.00
205	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 122 964 N ST AUGUSTINE ROAD VALDOSTA, GA 31601	\$2,750.00
206	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 124 2606 ZION ROAD HENDERSON, KY 42420	\$2,050.00
207	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 127 2540 W JACKSON AVE OXFORD, MS 38655	\$1,750.00
208	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 128 2960 WATSON BLVD CENTERVILLE, GA 31028	\$2,200.00
209	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 129 743-P EAST STATE ST ATHENS, OH 45701	\$1,500.00
111	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 13 1605 CONGRESS PARKWAY ATHENS, TN 37303	\$2,900.00
210	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 130 1075 NORTH BRIDGE ST CHILLICOTHE, OH 45601	\$1,850.00
211	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 135 690 NASHVILLE PIKE GALLATIN, TN 37066	\$2,200.00
212	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 136 4444 ELECTRIC ROAD SW ROANOKE, VA 24014	\$1,700.00
213	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 138 1256 N EISENHOWER DR BECKLEY, WV 25801	\$2,350.00
214	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 139 US HWY 60 WEST SHELBYVILLE, KY 40065	\$2,050.00

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Asset Id	Description	Location	Net Book Value
215	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 140 3489 ROSS CLARK CIRCLE NW DOTHAN, AL 36303	\$2,250.00
216	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 141 1003 16TH ST E CORDELE, GA 31015	\$1,600.00
217	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 145 834 HARDEE ROAD KINSTON, NC 28504	\$1,700.00
218	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 147 146 GREENVILLE BLVD SW GREENVILLE, NC 27834	\$2,200.00
219	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 149 664 S MAIN ST SWAINSBORO, GA 30401	\$1,400.00
112	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 15 2487 W US HIGHWAY 90 LAKE CITY, FL 32055	\$2,750.00
220	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 151 1217 A WELDON RAOD ROANOKE RAPIDS, NC 27870	\$1,700.00
221	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 154 116A JOHNSON AVENUE TALLEDEGA, AL 35160	\$1,700.00
222	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 155 320 WATAUGA VILLAGE DR BOONE, NC 28607	\$1,700.00
223	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 157 265 COMMONWEALTH AVENUE WYTHEVILLE, VA 24382	\$2,050.00
224	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 159 2215 MEMORIAL DR WAYCROSS, GA 31501	\$2,350.00
225	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 161 655 FIELDSTOWN ROAD GARDENDALE, AL 35071	\$2,400.00
226	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 166 240 COMMONWEALTH BLVD MARTINSVILLE, VA 24112	\$2,200.00
113	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 17 619 S CUMBERLAND LEBANON, TN 37087	\$2,750.00

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EXHIBIT B1

Asset Id	Description	Location	Net Book Value
227	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 170 5241 FREDERICA ST OWENSBORO, KY 42301	\$2,500.00
228	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 173 356-C COX CREEK PARKWAY FLORENCE, AL 35630	\$2,750.00
229	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 176 1250 A WESTERN BL VD JACKSONVILLE, NC 28546	\$2,450.00
114	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 18 HIGHWAY 76 BLUE RIDGE, GA 30513	\$2,300.00
230	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 180 2149 ROCKFORD ST MT AIRY, NC 27030	\$2,650.00
231	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 181 127 STONEBROOK PLACE JACKSON, TN 38305	\$3,200.00
232	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 183 2801 VIRGINIA LANE CORINTH, MS 38834	\$2,750.00
233	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 184 111 SOUTHLAND VLG TROY, AL 36079	\$2,200.00
234	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 185 517 W OGLETHORPE HIGHWAY HINESVILLE, GA 31313	\$2,600.00
235	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 187 1015 SPRING LANE SANFORD, NC 27330	\$1,900.00
236	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 188 41 PINECREST PLAZA SOUTHERN PINES, NC 28387	\$2,600.00
115	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 19 1408 PARKWAY SEVIERVILLE, TN 37862	\$2,600.00
237	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 191 1843 HIGHLAND DR JONESBORO, AR 72401	\$3,200.00
238	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 193 458 VIRGINIA AVENUE TIFTON, GA 31794	\$2,200.00

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Asset Id	Description	Location	Net Book Value
239	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 194 605 HIGHWAY 72 WEST ATHENS, AL 35611	\$2,600.00
240	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 195 2260 EASTERN BLVD MONTGOEMRY, AL 36117	\$2,850.00
241	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 196 1515 BYPASS ROAD WINCHESTER, KY 40391	\$2,150.00
242	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 197 6275 UNIVESITY DR NW HUNTSVILLE, AL 35806	\$2,700.00
243	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 199 1700 REELFOOT AVENUE UNION CITY, TN 38261	\$2,050.00
103	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 2 3035 RHEA COUNTY HWY DAYTON, TN 37321	\$1,400.00
116	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 20 120 NEWPORT TOWNE CENTER NEWPORT, TN 37821	\$1,750.00
244	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 200 1120 SEABOARD ST MYRTLE BEACH, SC 29577	\$2,900.00
245	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 204 726 ACADEMY DR BESSEMER, AL 35022	\$2,600.00
246	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 205 440 CORNERSTONE MARKET PLACE HOT SPRINGS, AR 71913	\$2,500.00
247	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 207 1361 SCOTLAND CROSSING DR LAURINBURG, NC 28352	\$2,050.00
248	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 208 41197 US-280 SYLACAUGA, AL 35150	\$2,200.00
117	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 21 4017 HWY 66 #2 ROGERSVILLE, TN 37857	\$1,700.00
249	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 215 1426 MILITARY PLAZA ROAD BENTON, AR 72015	\$2,200.00

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Asset Id	Description	Location	Net Book Value
250	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 216 308 SIEMERS DR CAPE GIRARDEAU, MO 63702	\$2,200.00
118	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 22 333 MAIN ST OAK RIDGE, TN 37830	\$1,900.00
251	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 221 455 MADISON SQUARE AVENUE MADISIONVILLE, KY 42431	\$2,750.00
252	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 222 1935 COBBS FORD ROAD PRATTVILLE, AL 36066	\$3,100.00
253	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 224 3005 EAST RACE AVENUE SEARCY, AR 72143	\$2,200.00
254	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 226 14892 N US HWY 25E CORBIN, KY 40701	\$2,350.00
255	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 227 15029 US-19 THOMASVILLE, GA 31792	\$1,550.00
256	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 228 530 EMILY DR CLARKSBURG, WV 26301	\$2,800.00
257	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 230 1439 RIVERSTONE PKWY CANTON, GA 30114	\$2,350.00
258	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 235 407 N ARKANSAS AVENUE RUSSELLVILLE, AR 72801	\$2,200.00
259	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 237 61 NORMAN MORGAN BLVD LOGAN, WV 25601	\$2,450.00
260	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 238 2603 C OSBORNE RD ST MARYS, GA 31558	\$1,900.00
119	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 24 23 PLAZA PARKWAY LEXINGTON, NC 27292	\$2,600.00
261	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 240 1209 SOUTH MAIN ST SIKESTON, MO 63801	\$1,900.00

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SCHEDULE B - PERSONAL PROPERTY
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Asset Id	Description	Location	Net Book Value
262	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 242 903 MARKETPLACE HWY 280E ALEXANDER CITY, AL 35010	\$1,750.00
263	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 244 685 SCHILLINGER ROAD SOUTH MOBILE, AL 36695	\$2,850.00
264	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 247 1130 EAST STUART DR GALAX, VA 24333	\$2,050.00
265	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 249 EAST DIXIE DR ASHEBORO, NC 27203	\$2,200.00
120	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 25 2150 EAST WALNUT AVENUE DALTON, GA 30721	\$2,750.00
266	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 251 519 N MAIN ST STILLWATER, OK 74075	\$2,050.00
267	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 252 1211 NORTH COMMERCE ST ARDMORE, OK 73401	\$2,050.00
268	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 253 1100 NORTH HILLS CENTRE ADA, OK 74820	\$2,200.00
269	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 256 1808 EAST OHIO ST CLINTON, MO 64735	\$1,900.00
270	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 257 322 COLUMBUS CORNERS DR WHITEVILLE, NC 28472	\$1,750.00
121	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 26 1823 GLENN BLVD SW FORT PAYNE, AL 35967	\$2,600.00
271	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 261 4000 FORT CAMPBELL BLVD HOPKINSVILLE, KY 42240	\$2,600.00
272	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 264 504 S GEORGE NIGH EXPRESSWAY MCALESTER, OK 74501	\$1,900.00
273	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 266 2808 WEST KINGS HWY PARAGOULD, AR 72450	\$1,900.00

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B1

Asset Id	Description	Location	Net Book Value
274	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 267 814 N HWY 62 65 HARRISON, AR 72601	\$2,200.00
275	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 268 921 HIGHWAY 321 LENIOR CITY, TN 37771	\$1,700.00
276	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 269 1229 BRIGHT LEAF BLVD SMITHFIELD, NC 27577	\$2,300.00
122	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 27 7252 NORRIS FREEWAY NE KNOXVILLE, TN 37918	\$2,050.00
277	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 270 216 RHL BLVD CHARLESTON, WV 25309	\$2,350.00
278	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 271 300 NITRO MARKET PLACE NITRO, WV 25143	\$2,050.00
279	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 272 1121 BROAD ST SUMTER, SC 29150	\$2,050.00
280	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 274 500 WINCHESTER AVENUE ASHLAND, KY 41101	\$3,000.00
281	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 281 1101-C BERKELEY BLVD GOLDSBORO, NC 27534	\$1,850.00
282	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 282 2831 NORTH ROAD ORANGEBURG, SC 29115	\$2,300.00
283	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 284 9034 S MEMORIAL PKWY HUNTSVILLE, AL 35802	\$2,700.00
284	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 286 1329 SUNSET AVENUE CLINTON, NC 28328	\$2,750.00
285	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 287 33225 US-43 THOMASVILLE, AL 36784	\$1,700.00
286	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 288 5903 CHALKVILLE MOUNTAIN ROAD BIRMINGHAM, AL 35235	\$2,500.00

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DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B1

Asset Id	Description	Location	Net Book Value
123	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 29 2625 SCOTTSVILLE ROAD BOWLING GREEN, KY 42104	\$2,650.00
287	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 291 23 EAGLE MOUNTAIN DR BATESVILLE, AR 72501	\$1,900.00
288	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 292 STATE HIGHWAY 210 CAMPBELLSVILLE, KY 42718	\$2,200.00
289	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 293 2145 STATE ROAD 54 EAST LINTON, IN 47441	\$1,550.00
290	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 294 3316 RIVERSIDE DR DANVILLE, VA 24541	\$1,850.00
291	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 297 1055 S EUFAULA AVE EUFAULA, AL 36027	\$1,700.00
124	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 30 2046 US-19 MURPHY, NC 28906	\$2,300.00
292	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 302 1360 FORUM PLAZA ROLLA, MO 65401	\$1,750.00
293	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 303 3419 DEREK DR LAKE CHARLES, LA 70607	\$2,400.00
294	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 305 480 PAMLICO PLZ WASHINGTON, NC 27889	\$2,900.00
295	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 306 5075 FAYETTEVILLE ROAD LUMBERTON, NC 28358	\$2,600.00
296	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 307 120 BUTLER SQUARE GREENVILLE, AL 36037	\$1,700.00
297	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 309 2203 WILBORN AVENUE SOUTH BOSTON, VA 24592	\$1,700.00
125	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 31 2701 CHURCH ST CONWAY, SC 29526	\$2,050.00

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SCHEDULE B - PERSONAL PROPERTY
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Asset Id	Description	Location	Net Book Value
298	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 311 1741 S MUSCOGEE AVENUE TAHLEQUAH, OK 74464	\$2,200.00
299	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 312 2900 SPRING AVENUE SW DECATUR, AL 35603	\$2,700.00
300	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 313 610 N 12TH ST MURRAY, KY 42071	\$2,150.00
301	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 314 2250 SOUTH MAIN ST PLAZA BELLEFONTAINE, OH 43311	\$1,850.00
154	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 32 1400 EAST SHOTWELL ST BAINBRIDGE, GA 39819	\$1,550.00
302	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 320 1139 W BROADWAY CENTRALIA, IL 62801	\$3,000.00
303	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 323 263 GREASY RIDGE ROAD PRINCETON, WV 24740	\$2,200.00
304	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 324 1555 BENVENUE ROAD ROCKY MOUNT, NC 27804	\$2,900.00
305	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 325 2720 NORTH MAIN ST ALTUS, OK 73521	\$1,700.00
306	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 327 1825 NORTH HIGHWAY 81 DUNCAN, OK 73533	\$1,700.00
307	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 329 815 N MAIN ST LANCASTER, SC 29720	\$1,600.00
155	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 33 1410 SPARTA ST MCMINVILLE, TN 37110	\$2,300.00
308	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 331 2403 PONDEROSA DR CHICKASHA, OK 73018	\$1,850.00
309	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 333 901 WEST MORTON AVENUE JACKSONVILLE, IL 62650	\$1,700.00

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SCHEDULE B - PERSONAL PROPERTY
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Asset Id	Description	Location	Net Book Value
310	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 336 600 WAL ST SUMMERSVILLE, WV 26651	\$1,850.00
311	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 339 309 NORTH SERVICE ROAD RUSTON, LA 71270	\$1,900.00
156	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 34 1600 N JACKSON ST TULLAHOMA, TN 37388	\$2,600.00
312	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 343 729 N WESTWOOD BLVD POPLAR BLUFF, MO 63901	\$1,900.00
313	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 346 1150 S 4TH ST HARTSVILLE, SC 29550	\$1,700.00
314	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 347 6850 HIGHWAY 90 DAPHNE, AL 36526	\$2,200.00
157	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 35 111 FOOTHILLS MALL DR MARYVILLE, TN 37801	\$2,850.00
158	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 36 1996 SOUTH HIGHWAY 27 SOMERSET, KY 42501	\$3,200.00
315	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 360 4023 COLLEGE AVENUE BLUEFIELD, VA 24605	\$1,850.00
316	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 361 344 E HANES MILL ROAD WINSTON-SALEM, NC 27105	\$2,900.00
317	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 362 550 JACKSON BOULEVARD ERWIN, NC 28339	\$2,050.00
318	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 363 2400 WEST THOMAS ST HAMMOND, LA 70401	\$2,600.00
319	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 364 1023 MINERAL WELL AVENUE PARIS, TN 38242	\$2,050.00
320	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 367 2104 NORTH BALTIMORE ST KIRKSVILLE, MO 63501	\$1,850.00

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Asset Id	Description	Location	Net Book Value
321	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 368 10 RICHMOND PLAZA SHOPPING CENTER ROCKINGHAM, NC 28379	\$1,850.00
322	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 370 40 PLAZA WAY MOUNTAIN HOME, AR 72653	\$2,050.00
323	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 371 368 MARKET ST SENECA, SC 29678	\$1,850.00
324	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 372 2079 SOUTH HWY 431 BOAZ, AL 35957	\$1,900.00
325	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 374 1308 WOODLAWN ROAD LINCOLN, IL 62656	\$1,700.00
326	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 375 91 HIGHLAND DR EAST ELLIJAY, GA 30539	\$1,900.00
327	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 376 2137 N LOCUST AVENUE LAWRENCEBURG, TN 38464	\$1,550.00
328	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 377 820 E AMIRAL DOYLE DR NEW IBERIA, LA 70560	\$1,750.00
329	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 378 2350 SE WASHINGTON BLVD BARTLESVILLE, OK 74006	\$1,850.00
330	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 379 3109 EDGAR BROWN DR WEST ORANGE, TX 77630	\$1,700.00
331	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 380 2500 WEST STATE ST ALLIANCE, OH 44601	\$3,500.00
332	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 381 3500 W 7TH ST CORSICANA, TX 75110	\$2,800.00
333	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 383 150 VILLAGE CENTER ROAD HARLAN, KY 40831	\$1,700.00
334	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 384 2713 EAST HARDING AVENUE PINE BLUFF, AR 71601	\$2,050.00

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SCHEDULE B - PERSONAL PROPERTY
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Asset Id	Description	Location	Net Book Value
335	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 385 1640 SOUTH OHIO ST MARTINSVILLE, IN 46151	\$2,000.00
336	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 386 2514 WEST MAIN ST DURANT, OK 74701	\$1,850.00
337	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 391 1110 NORTH QUINCY AVENUE OTTUMWA, IA 52501	\$2,000.00
338	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 392 17 MONROE HIGHWAY WINDER, GA 30680	\$1,850.00
339	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 393 486 SR-53 CALHOUN, GA 30701	\$1,900.00
340	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 394 2204 S PRINCETON CIRCLE DR OTTAWA, KS 66067	\$1,700.00
341	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 395 421 N 13TH ST DECATUR, IN 46733	\$1,850.00
342	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 396 901 GREEN BOULEVARD AURORA, IN 47001	\$1,850.00
104	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 4 3007 DR M L KING JR BLVD NEW BERN, NC 28562	\$2,400.00
343	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 405 440 E CLIFTY DR MADISON, IN 47250	\$1,850.00
344	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 406 1663 WEST HENDERSON CLEBURNE, TX 76031	\$2,150.00
345	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 407 4101 BROADWAY MT. VERNON, IL 62864	\$1,900.00
346	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 408 1080 BIG A ROAD S TOCCOA, GA 30577	\$1,450.00
347	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 409 1409 W EHRINGHAUS ST ELIZABETH CITY, NC 27909	\$1,727.00

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Asset Id	Description	Location	Net Book Value
159	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 41 305 N 12TH ST MIDDLESBORO, KY 40965	\$2,600.00
348	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 410 721 N CHARLES ST WARRENSBURG, MO 64093	\$1,850.00
349	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 414 1437 W MAIN ST SALEM, VA 24153	\$2,200.00
350	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 415 619 CRESWELL LANE OPELOUSAS, LA 70570	\$2,200.00
351	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 416 800 WESTGATE PLZ ANDALUSIA, AL 36420	\$1,900.00
352	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 417 1051 CLAYPOOL HILL ROAD CEDAR BLUFF, VA 24609	\$2,850.00
353	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 419 3129 W HIGHWAY 74 MONROE, NC 28110	\$2,000.00
160	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 42 1720 OLD FORT PARKWAY MURFREESBORO, TN 37130	\$3,300.00
354	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 426 437 E CHESTNUT ST JUNCTION CITY, KS 66441	\$1,700.00
355	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 427 142 TANGER BLVD COMMERCE, GA 30529	\$1,700.00
356	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 428 2620 N 14TH ST PONCA CITY, OK 74601	\$1,700.00
161	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 43 1317 TUSCULUM BLVD GREENEVILLE, TN 37745	\$1,900.00
357	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 430 700 QUINTARD DR OXFORD, AL 36203	\$2,600.00
358	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 433 1617 N BRIDGE ST ELKIN, NC 28621	\$1,550.00

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SCHEDULE B - PERSONAL PROPERTY
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Asset Id	Description	Location	Net Book Value
359	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 435 1401 MITCHELL ROAD WEST PLAINS, MO 65775	\$1,850.00
360	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 437 3040 W BROADWAY BLVD SEDALIA, MO 65301	\$1,900.00
361	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 439 204 S ROCKWOOD DR CABOT, AR 72023	\$2,500.00
162	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 44 2101 BROOKMEADE DR COLUMBIA, TN 38401	\$2,600.00
362	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 440 2670 MCINGVALE ROAD HERNANDO, MS 38632	\$2,400.00
363	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 441 410 S COLUMBIA AVE RINCON, GA 31326	\$3,450.00
364	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 442 1109 PARIS RD MAYFIELD, KY 42066	\$2,050.00
365	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 443 234 SAM WALTON DRIVE RUSSELLVILLE, KY 42276	\$3,800.00
366	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 445 341 KIMBALL CROSSING KIMBALL, TN 37347	\$3,250.00
367	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 446 7600 MOUNTAIN GROVE DR KNOXVILLE, TN 37920	\$3,500.00
368	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 448 1000 BONITA LAKES CIRCLE MERIDIAN, MS 39302	\$1,800.00
163	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 45 233 CASSIDY BLVD PIKEVILLE, KY 41501	\$2,750.00
369	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 450 2031 LANTERN RIDGE DRIVE RICHMOND, KY 40475	\$3,100.00
164	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 46 33 MIDWAY ST BRISTOL, VA 24201	\$2,750.00

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Asset Id	Description	Location	Net Book Value
165	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 47 2380 FOREST HILLS RD W WILSON, NC 27893	\$2,200.00
166	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 49 SUITE 400 CHEROKEE PLACE CARTERSVILLE, GA 30121	\$2,850.00
167	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 51 356 PINECREST RD MOOREHEAD, KY 40351	\$2,300.00
168	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 54 606 HIGHWAY 78 EAST JASPER, AL 35501	\$2,900.00
169	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 55 24833 JOHN T REID PARKWAY SCOTTSBORO, AL 35768	\$1,700.00
170	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 56 1950 NORTH DIXIE HIGHWAY ELIZABETHTOWN, KY 42701	\$2,550.00
171	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 57 180 N PETERS ROAD KNOXVILLE, TN 37923	\$2,400.00
172	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 58 149 PLAZA DR FOREST CITY, NC 28043	\$2,600.00
105	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 6 2007 MEMORIAL BLVD SPRINGFIELD, TN 37172	\$2,050.00
173	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 60 150 FIDDLER'S RUN BLVD MORGANTON, NC 28655	\$2,450.00
174	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 61 1325 SOUTH PARK ST CARROLLTON, GA 30117	\$2,600.00
175	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 62 249 VILLAGE AT GLENN PLACE BRUNSWICK, GA 31525	\$2,600.00
176	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 65 2001 E DIXON BLVD SHELBY, NC 28152	\$2,600.00
177	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 67 330 VILLAGE LANE HAZARD, KY 41701	\$2,600.00

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SCHEDULE B - PERSONAL PROPERTY
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Asset Id	Description	Location	Net Book Value
178	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 68 900 SKYLAND BLVD EAST TUSCALOOSA, AL 35405	\$2,450.00
179	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 69 324 E MEIGHAM BLVD GADSDEN, AL 35903	\$3,050.00
106	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 7 791 NEW HIGHWAY 68 SWEETWATER, TN 37874	\$1,050.00
180	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 73 377 W JACKSON ST COOKEVILLE, TN 38501	\$3,050.00
181	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 75 1557 N EXPRESSWAY GRIFFIN, GA 30223	\$2,750.00
182	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 76 209 SOUTH ROYAL OAKS BLVD FRANKLIN, TN 37064	\$2,250.00
183	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 79 3101US HIGHWAY 278 NE COVINGTON, GA 30014	\$2,600.00
107	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 8 403 JACKSON PLAZA SYLVA, NC 28779	\$1,400.00
184	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 80 2146 US HIGHWAY 70 SE HICKORY, NC 28602	\$5,500.00
185	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 81 2900 S DANVILLE BYPASS DANVILLE, KY 40422	\$3,100.00
186	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 84 647 COMMONWEALTH DR NORTON, VA 24273	\$2,600.00
187	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 87 130 CONSTON AVENUE CHRISTIANBURG, VA 24073	\$3,000.00
188	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 90 542 SC-72-BYP NW GREENWOOD, SC 29649	\$2,500.00
189	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 94 231 BARBER BLVD WAYNESVILLE, NC 28786	\$2,900.00

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Asset Id	Description	Location	Net Book Value
190	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 95 368 NL ROGERS WELLS BLVD GLASGOW, KY 42141	\$2,450.00
191	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 96 2880 CHAPEL HILL ROAD DOUGLASVILLE, GA 30135	\$2,400.00
192	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 97 1501 LAFAYETTE PKY LAGRANGE, GA 30240	\$2,050.00
193	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 99 1070 CROSSROADS DR STATESVILLE, NC 28625	\$1,300.00
370	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE NO. 349 2307 AUGUSTA ROAD COLUMBIA, SC 29169	\$2,600.00
TOTAL:			<u>\$554,555.47</u>

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B2**

Asset Id	Description	Location	Net Book Value
386	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	ARVEST BANK 201 WEST WALNUT STREET ROGERS, AR 72757	\$42,020.33
387	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	BANCFIRST PO BOX 1068 TAHLEQUAH, OK 74465	\$54,445.36
388	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	BANCORP SOUTH PO BOX 1231 HATIESBURG, MS 39403	\$177,293.14
389	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	BANK OF AMERICA 414 UNION STREET NASHVILLE, TN 37239	\$976,546.46
390	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	BANK OF HARLAN PO BOX 919 HARLAN, KY 40831	\$22,213.85
391	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	BANK TRUST 218 EAST BROAD STREET EUFAULA, AL 36027	\$18,358.52
392	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	BRANCH BANKING & TRUST (BB&T) PO BOX 15008 WINSTON-SALEM, NC 27113	\$52,225.39
393	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	CAMPBELLSVILLE NATIONAL BANK 399 CAMPBELLSVILLE BYPASS SUITE #194 CAMPBELLSVILLE, KY 42718	\$34,118.23
394	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	CENTRAL NATIONAL BANK PO BOX 700 JUNCTION CITY, KS 66441	\$13,019.28
395	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	CHASE PO BOX 260180 BATON ROUGE, LA 70826-0180	\$189,646.88
396	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	CITIZENS BANK # 13 1612 SOUTH CONGRESS PARKWAY ATHENS, TN 37303	\$30,414.39
397	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	CITIZENS BANK #385 33 N. INDIANA STREET MOORESVILLE, IN 46158	\$11,018.00
398	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	CITIZENS BANK OF WASHINGTON COUNTY 818 S HANIS STREET SANDERSVILLE, GA 31082	\$17,495.23
399	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	CITIZENS NATIONAL BANK #19 PO BOX 4610 SEVIERVILLE, TN 37864	\$24,775.93

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B2**

Asset Id	Description	Location	Net Book Value
400	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	CITIZENS NATIONAL BANK OF ADA #253 PO BOX 1468 ADA, OK 74820	\$22,983.04
401	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	COMMUNITY TRUST PO BOX 90 HAZARD, KY 41702	\$111,089.91
402	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	CONWAY NATIONAL PO BOX 320 CONWAY, SC 29528	\$24,816.31
403	CHECKING ACCOUNT BROKERAGE ACCOUNT FOR EMPLOYEE STOCK PURCHASE PLAN	E*TRADE SECURITIES LLC PO BOX 1542 MERRFIELD, VA 22116	\$1,099.23
404	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	EXCHANGE BANK PO BOX 580 MILLEDGEVILLE, GA 31059-0580	\$16,257.71
405	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	FIFTH THIRD 123 MARKET STREET PIQUA, OH 45356	\$86,367.51
406	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	FIFTH THIRD BANK 123 MARKET STREET PIQUA, OH 45356	\$0.00
407	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	FIRST BANK PO BOX 866 TROY, NC 27371-0866	\$21,818.86
408	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	FIRST CENTURY BANK PO BOX 1559 BLUEFIELD, WV 24701	\$48,944.83
409	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	FIRST CITIZENS PO BOX 27131, DAC45 RALEIGH, NC 27611	\$51,527.91
410	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	FIRST NATIONAL BANK & TRUST #331 PO DRAWER 1130 CHICKASHA, OK 73023	\$11,310.05
411	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	FIRST NATIONAL BANK OF WYTHEVILLE PO BOX 600 CHRISTIANSBURG, VA 24068-0600	\$26,516.38
412	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	FIRST STATE BANK OF ALTUS 721 N. MAIN STREET ALTUS, OK 73521	\$12,190.90
413	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	FIRST TENNESSEE 800 SOUTH GAY STREET KNOXVILLE TN 37902	\$125,778.43

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B2**

Asset Id	Description	Location	Net Book Value
414	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	FIRST UNITED #386 PO BOX 130 DURANT, OK 74702	\$10,578.79
415	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	GLIMER COUNTY BANK PO BOX G ELLIJAY, GA 30540	\$20,736.09
416	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	KANSAS STATE BANK 236 N. MAIN STREET OTTAWA, KS 66067	\$14,505.52
419	CHECKING ACCOUNT CASH CONCENTRATION ACCOUNT	LASALLE BANK N.A. 540 W MADISON, SUITE #1621 CHICAGO, IL 60661	\$872,979.17
418	CHECKING ACCOUNT GOODY'S DISB AND LOAN PROCEEDS	LASALLE BANK N.A. 540 W MADISON, SUITE #1621 CHICAGO, IL 60661	\$23,065.05
422	CHECKING ACCOUNT PAYROLL ZBA ACCOUNT	LASALLE BANK N.A. 540 W MADISON, SUITE #1621 CHICAGO, IL 60661	\$0.00
421	CHECKING ACCOUNT OPERATING ZBA ACCOUNT	LASALLE BANK N.A. 540 W MADISON, SUITE #1621 CHICAGO, IL 60661	\$0.00
420	CHECKING ACCOUNT TRADE ZBA ACCOUNT	LASALLE BANK N.A. 540 W MADISON, SUITE #1621 CHICAGO, IL 60661	\$0.00
417	CHECKING ACCOUNT	LASALLE BANK N.A. 540 W MADISON, SUITE #1621 CHICAGO, IL 60661	\$0.00
423	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	MAIN SOURCE 1927 GREENSBURG CROSSING GREENSBURG, IN 47240	\$56,233.93
424	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	MONTGOMERY COUNTY BANK 125 SOUTH LEE STREET AILEY, GA 30410	\$24,021.96
425	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	NATIONAL BANK OF NEWPORT 774 COSBY HIGHWAY NEWPORT, TN 37821	\$22,430.29
426	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	NATIONAL CITY - IL 155 EAST BROAD STREET COLUMBUS, OH 43251	\$9,554.28
427	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	NATIONAL CITY - IN 155 EAST BROAD STREET COLUMBUS, OH 43251	\$22,669.85

UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B2

Asset Id	Description	Location	Net Book Value
428	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	NATIONAL CITY - KY 155 EAST BROAD STREET COLUMBUS, OH 43251	\$81,522.34
429	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	NATIONAL CITY - OH 155 EAST BROAD STREET COLUMBUS, OH 43251	\$26,955.38
430	CHECKING ACCOUNT CLEARING ACCOUNT FOR CONSOLIDATED RETURNS	NATIONAL CITY BANK - CONSOLIDATED RETURNS 770 W BROAD STREET COLUMBUS OH 43251-0348	\$192,517.96
431	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	PEOPLES STATE BANK 26327 MAIN STREET KIMBALL, TN 37347	\$22,420.66
432	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	REGIONS 1298 OAK RIDGE TURNPIKE OAK RIDGE TN 37830	\$385,677.16
433	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	REGIONS (FORMERLY AMSOUTH) 151 MAJOR REYNOLDS PLACE KNOXVILLE, TN 37919	\$204,326.19
434	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	SABINE STATE PO BOX 3995 PINEVILLE, LA 71361	\$12,067.97
435	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	SPIVEY STATE BANK PO BOX 10 SWAINSBORO, GA 30401	\$14,713.27
436	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	U.S. BANK 814 CHURCH STREET NASHVILLE, TN 37203	\$343,238.07
437	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	UNITED COMMUNITY BANK PO BOX 800 MURPHY, NC 28906	\$42,744.58
438	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	UNITED NATIONAL PO BOX 6016 VIENNA, WV	\$32,549.94
439	CHECKING ACCOUNT STORE DEPOSITORY ACCOUNT	WACHOVIA 2525 WEST END AVENUE NASHVILLE, TN 37203	\$1,144,478.71

**UNITED STATES BANKRUPTCY COURT
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**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B2**

Asset Id	Description	Location	Net Book Value
1233	CHECKING ACCOUNT CASH CONCENTRAITON - ACH IN TRANSIT	LASALLE BANK N.A. 540 W MADISON, SUITE 1621 CHICAGO, IL 60661	\$125,645.22
TOTAL:			<u>\$5,929,924.44</u>

**UNITED STATES BANKRUPTCY COURT
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In re: **GOODY'S, LLC**

Case No.: **09-10124**

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B3**

Asset Id	Description	Location	Net Book Value
1224	CREDIT CARD DEPOSIT CORPORATE OFFICE	CHASE BANK AND DISCOVER CARD	\$1,569,251.00
1226	LEASE DEPOSIT	SJW LAND COMPANY 374 WEST SANTA CLARA STREET SAN JOSE, CA 95196	\$104,667.00
1021	UTILITY DEPOSIT STORE NO.: 154	ALABAMA GAS CORP. ATTN LEGAL DEPT ACCT NO.:3000941779001 20 TWENTIETH ST S BIRMINGHAM AL 35295	\$400.00
1022	UTILITY DEPOSIT STORE NO.: 69	ALABAMA GAS CORPORATION ATTN LEGAL DEPT ACCT NO.:3000941779001 20 TWENTIETH ST S BIRMINGHAM AL 35295	\$400.00
1023	UTILITY DEPOSIT STORE NO.: MULT	ALABAMA POWER COMPANY ATTN: LEGAL DEPARTMENT 600 NORTH 18TH STREET PO BOX 2641 ACCT NO.:0344278002 BIRMINGHAM AL 35291	\$135,864.00
1024	UTILITY DEPOSIT STORE NO.: 183	ALCORN CO ELECTRIC PO ATTN: LEGAL DEPARTMENT PO BOX 1590 CORINTH MS 38834	\$51.00
1025	UTILITY DEPOSIT STORE NO.: 183	ALCORN CO ELECTRIC POWER ASSOC ATTN: LEGAL DEPARTMENT PO BOX 1590 CORINTH MS 38834	\$7,036.48
1026	UTILITY DEPOSIT STORE NO.: 183	ALCORN COUNTY ELECTRIC POWER ASSN. ATTN: LEGAL DEPARTMENT PO BOX 1590 CORINTH MS 38834	\$2,500.00
1027	UTILITY DEPOSIT STORE NO.: 336	ALLEGHENY POWER ATTN: LEGAL DEPARTMENT PO BOX 2809 ACCT NO.:21803207573101 HAGERSTOWN MD 21741	\$3,058.00
1028	UTILITY DEPOSIT STORE NO.: 228	ALLEGHENY POWER ATTN: LEGAL DEPARTMENT PO BOX 2809 ACCT NO.:21803207573101 HAGERSTOWN MD 21741	\$3,057.00
1029	UTILITY DEPOSIT STORE NO.: 149	ALTAMAHA ELECTRIC MEM. CORP. ATTN: LEGAL DEPARTMENT PO BOX 346 LYONS GA 30436	\$65.00

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**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B3**

Asset Id	Description	Location	Net Book Value
1030	UTILITY DEPOSIT STORE NO.: 325	ALTUS POWER ATTN: JANICE BERRYHILL,ULT MGR 300 E COMMERCE ST. ALTUS OK 73521	\$4,500.00
1031	UTILITY DEPOSIT STORE NO.: 106	AMERICAN ELECTRIC POW P O BOX 24418 CANTON OH 44701-4418	\$717.00
1032	UTILITY DEPOSIT STORE NO.: MULT	AMERICAN ELECTRIC POWER P O BOX 24418 CANTON OH 44701-4418	\$66,287.00
1037	UTILITY DEPOSIT STORE NO.: 271	APPALACHIAN POWER P O BOX 24401 CANTON OH 44701-4401	\$5,693.00
1034	UTILITY DEPOSIT STORE NO.: 237	APPALACHIAN POWER P O BOX 24401 CANTON OH 44701-4401	\$2,153.00
1033	UTILITY DEPOSIT STORE NO.: 270	APPALACHIAN POWER P O BOX 24401 CANTON OH 44701-4401	\$2,037.00
1036	UTILITY DEPOSIT STORE NO.: 417	APPALACHIAN POWER P O BOX 24401 CANTON OH 44701-4401	\$1,899.00
1035	UTILITY DEPOSIT STORE NO.: 87	APPALACHIAN POWER P O BOX 24401 CANTON OH 44701-4401	\$1,088.00
1038	UTILITY DEPOSIT STORE NO.: 360	APPALACHIAN POWER # P O BOX 24401 CANTON OH 44701-4401	\$3,080.00
1039	UTILITY DEPOSIT STORE NO.: 13	ATHENS UTILITIES BOARD #13 ACCT. # 44-647500-02 P.O. BOX 689 ATHENS TN 37371-0689	\$9,924.34
1040	UTILITY DEPOSIT STORE NO.: 171	ATLANTA GAS LIGHT COMPANY 150 W MAIN ST. SUITE 1510 NORFOLK VA 23510	\$1,400.00
1041	UTILITY DEPOSIT STORE NO.: 119	BEDFORD CITY UTILITIES ATTN LEGAL DEPT ACCT NO.:1381400000 1614 'L' ST BEDFORD IN 47421	\$25.00
1042	UTILITY DEPOSIT STORE NO.: 204	BESSEMER UTILITIES #204 PO BOX 1246 BESSEMER AL 35021-1246	\$7,400.70

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B3

Asset Id	Description	Location	Net Book Value
1043	UTILITY DEPOSIT STORE NO.: 425	BLUE GRASS ENERGY ATTN J DONALD SMOTHERS, VP 1201 LEXINGTON ROAD PO BOX 990 LEXINGTON KY 40340-0990	\$3,500.00
1044	UTILITY DEPOSIT STORE NO.: 18	BLUE RIDGE WATER & SEWER ATTN LEGAL DEPT ACCT NO.:00016900 480 W FIRST ST BLUE RIDGE GA 30513	\$75.00
1045	UTILITY DEPOSIT STORE NO.: 46	BRISTOL VIRGINIA UTILITIES PO BOX 8100 BRISTOL VA 24203-8100	\$4,600.00
1046	UTILITY DEPOSIT STORE NO.: 142	CARBONDALE WATER & SEWERAGE ATTN LEGAL DEPT ACCT NO.:49170003 BOX 2947 CARBONDALE IL 62902	\$75.00
1047	UTILITY DEPOSIT STORE NO.: MULT	CAROLINA POWER AND LIGHT CO. DBA PROGRESS ENERGY CAROLINAS 160 RUSH ST. WW1 RALEIGH NC 27603	\$45,681.00
1048	UTILITY DEPOSIT STORE NO.: MULT	CENTERPOINT ENERGY ATTN: LEGAL DEPARTMENT PO BOX 1325 HOUSTON TX 77251-1325	\$1,060.00
1050	UTILITY DEPOSIT STORE NO.: 236	CENTERPOINT ENERGY ATTN: LEGAL DEPARTMENT PO BOX 1325 HOUSTON TX 77251-1325	\$600.00
1052	UTILITY DEPOSIT STORE NO.: 331	CENTERPOINT ENERGY ATTN: LEGAL DEPARTMENT PO BOX 1325 HOUSTON TX 77251-1325	\$285.00
1051	UTILITY DEPOSIT STORE NO.: 235	CENTERPOINT ENERGY ATTN: LEGAL DEPARTMENT PO BOX 1325 HOUSTON TX 77251-1325	\$280.00
1049	UTILITY DEPOSIT STORE NO.: 232	CENTERPOINT ENERGY ATTN: LEGAL DEPARTMENT PO BOX 1325 HOUSTON TX 77251-1325	\$100.00
1053	UTILITY DEPOSIT STORE NO.: 194	CITY OF ATHENS UTILITIES ATTN: LEGAL DEPARTMENT PO BOX 1089 ATHENS AL 35612	\$225.00

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B3

Asset Id	Description	Location	Net Book Value
1054	UTILITY DEPOSIT STORE NO.: 11	CITY OF CAMDEN PUBLIC UTILITY 1000 LYTTLETON ST P O BOX 7002 CAMDEN SC 29020	\$2,250.00
1055	UTILITY DEPOSIT STORE NO.: 61	CITY OF CARROLLTON ATTN: LEGAL DEPARTMENT PO BOX 1949 CARROLLTON GA 30117	\$50.00
1056	UTILITY DEPOSIT STORE NO.: 49	CITY OF CARTERSVILLE ATTN CONNIE KEELING, ASST CITY CLK PO BOX 1390 CARTERSVILLE GA 30120	\$1,000.00
1057	UTILITY DEPOSIT STORE NO.: 31	CITY OF CONWAY WATER DEPT. ATTN LEGAL DEPT ACCT NO.:K459046 1 PO BOX 1507 CONWAY SC 29528-1507	\$50.00
1058	UTILITY DEPOSIT STORE NO.: 2	CITY OF DAYTON ELECTRIC DEPT. ATTN: FRANK WELCH P.O. BOX 226 DAYTON TN 37321	\$4,089.08
1059	UTILITY DEPOSIT STORE NO.: 438	CITY OF DELAND C/O LEGAL DEPARTMENT ATTN DARREN J ELKIND, ESQ 120 S. FLORIDA AVENUE PO BOX 620908 DELAND FL 32720	\$380.00
1060	UTILITY DEPOSIT STORE NO.: 112	CITY OF DICKSON WATER 202 S MAIN ST DICKSON TN 37055	\$50.00
1061	UTILITY DEPOSIT STORE NO.: 112	CITY OF DICKSON WATER SYSTEM 202 S MAIN ST DICKSON TN 37055	\$50.00
1062	UTILITY DEPOSIT STORE NO.: 161	CITY OF FULTONDALE GAS ATTN LEGAL DEPT ACCT NO.:2150602002 PO BOX 699 FULTONDALE AL 35068-0699	\$50.00
1063	UTILITY DEPOSIT STORE NO.: 124	CITY OF HENDERSON P O BOX 716 HENDERSON KY 42419	\$275.00
1064	UTILITY DEPOSIT STORE NO.: 440	CITY OF HERNANDO ATTN: LEGAL DEPARTMENT 475 WEST COMMERCE STREET HERNANDO MS 38632	\$150.00

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**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B3**

Asset Id	Description	Location	Net Book Value
1065	UTILITY DEPOSIT STORE NO.: 15	CITY OF LAKE CITY ATTN: LEGAL DEPARTMENT 150 NW ALCHUA AVENUE PO BOX 1687 LAKE CITY FL 32056-1687	\$700.00
1066	UTILITY DEPOSIT STORE NO.: 17	CITY OF LEBANON UTILITIES BUSINESS TAX DIVISION ATTN JOYCE THOMPSON, BUS TAX CLERK 200 CASTLE HEIGHTS AVENUE N, RM 124 LEBANON TN 37087	\$25.00
1067	UTILITY DEPOSIT STORE NO.: 110	CITY OF MERIDAN WATER	\$180.00
1068	UTILITY DEPOSIT STORE NO.: 436	CITY OF MYRTLE BEACH - UTILITY BILLING PO BOX 2468 MYRTLE BEACH SC 29578-2468	\$340.00
1069	UTILITY DEPOSIT STORE NO.: 84	CITY OF NORTON ATTN: LEGAL DEPARTMENT PO BOX 618 NORTON VA 24273	\$30.00
1070	UTILITY DEPOSIT STORE NO.: 23	CITY OF PALATKA ATTN KATHRYN TILLMAN 201 N. 2ND STREET PALATKA FL 32177-3735	\$100.00
1071	UTILITY DEPOSIT STORE NO.: 441	CITY OF RINCON ATTN: LEGAL DEPARTMENT PO BOX 232 RINCON GA 31326	\$150.00
1072	UTILITY DEPOSIT STORE NO.: 10	CITY OF ROME WATER DEPT. PO BOX 1711 ROME GA 30162	\$50.00
1073	UTILITY DEPOSIT STORE NO.: 187	CITY OF SANFORD WATER DEPT. ATTN: LEGAL DEPARTMENT PO BOX 1558 SANFORD NC 27331	\$25.00
1074	UTILITY DEPOSIT STORE NO.: 36	CITY OF SOMERSET UTILITIES ATTN LEGAL DEPT ACCT NO.:GOODYS 036 400 EAST MT VERNON SOMERSET KY 42502	\$90.00
1075	UTILITY DEPOSIT STORE NO.: 149	CITY OF SWAINSBORO ATTN CONSTANCE D HUGHES PO BOX 600 SWAINSBORO GA 30401	\$25.00

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Asset Id	Description	Location	Net Book Value
1076	UTILITY DEPOSIT STORE NO.: 184	CITY OF TROY ACCT. # 41-17505-1 306 EAST ACADEMY STREET PO BOX 549 TROY AL 36081	\$262.00
1077	UTILITY DEPOSIT STORE NO.: 122	CITY OF VALDOSTA ATTN: LEGAL DEPARTMENT PO BOX 1125 VALDOSTA GA 31603	\$200.00
1078	UTILITY DEPOSIT STORE NO.: 131	CITY OF ZANESVILLE UTILITIES 401 MARKET STREET ZANESVILLE OH 43701-3577	\$35.00
1079	UTILITY DEPOSIT STORE NO.: 59	CLARKSVILLE DEPARTMENT OF ELECTRICITY LIGHTBAND ATTN: KIM SATTERFIELD P.O. BOX 31590 CLARKSVILLE TN 37040-0026	\$8,551.08
1080	UTILITY DEPOSIT STORE NO.: 52	CLEVELAND UTILITIES ACCT. # 231390-015239 P.O. BOX 2730 CLEVELAND TN 37320-2730	\$8,109.18
1081	UTILITY DEPOSIT STORE NO.: 44	COLUMBIA POWER AND WATER (44) P O BOX 379 COLUMBIA TN 38402	\$6,589.82
1082	UTILITY DEPOSIT STORE NO.: 136	COUNTY OF ROANOKE C/O COMMISSIONER OF REVENUE ATTN K HOWE JONES, SR ASST CO ATTY 5204 BERNARD DRIVE, SUITE 431 ROANOKE VA 24018	\$100.00
1083	UTILITY DEPOSIT STORE NO.: 1	CROSSVILLE WATER DEPARTMENT	\$75.00
1084	UTILITY DEPOSIT STORE NO.: 12	CULLMAN POWER BOARD CUSTOMER # 099-1756-3 P.O. BOX 1680 CULLMAN AL 35056-1680	\$3,000.00
1085	UTILITY DEPOSIT STORE NO.: 102	CULLMAN-JEFFERSON GAS DISTRICT ATTN OFFICE MANAGER PO BOX 399 CULLMAN AL 35056-0399	\$125.00
1086	UTILITY DEPOSIT STORE NO.: 312	DECATUR UTILITIES 1002 CENTRAL PARKWAY SW P O BOX 2232 DECATUR AL 35609-2232	\$272.00
1087	UTILITY DEPOSIT STORE NO.: 106	DEPARTMENT OF PUBLIC UTILITIES ACCT. # 186706-8 PO BOX 1057 ORANGEBURG SC 29116-1057	\$50.00

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SCHEDULE B - PERSONAL PROPERTY
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Asset Id	Description	Location	Net Book Value
1088	UTILITY DEPOSIT STORE NO.: 282	DEPT. OF PUBLIC UTILI ACCT. # 186706-8 PO BOX 1057 ORANGEBURG SC 29116-1057	\$7,211.00
1089	UTILITY DEPOSIT STORE NO.: 151	DOMINION N CAROLINA P ACCT. # 3150947939 P.O. BOX 26543 RICHMOND VA 23290-0001	\$4,510.00
1090	UTILITY DEPOSIT STORE NO.: MULT	DUKE ENERGY	\$21,017.50
1091	UTILITY DEPOSIT STORE NO.: MULT	DUKE ENERGY CAROLINAS, LLC DUKE ENERGY CORP. OFFICE OF GENERAL COUNSEL 526 SOUTH CHURCH ST. - WC03T CHARLOTTE NC 28202	\$52,230.00
1092	UTILITY DEPOSIT STORE NO.: 111	DYERSBURG ELECTRIC SYSTEM ATTN: CLAY CARROLL 211 E. COURT ST. DYERSBURG TN 38024	\$6,514.92
1093	UTILITY DEPOSIT STORE NO.: 56	ELIZABETHTOWN WATER & GAS P O BOX 550 ELIZABETHTOWN KY 42702	\$100.00
1094	UTILITY DEPOSIT STORE NO.: MULT	ENTERGY PO BOX 8101 BATON ROUGE LA 70891-8101	\$164,770.00
1095	UTILITY DEPOSIT STORE NO.: 28	EPB OF CHATTANOOGA LEGAL SERVICES DIVISION ATTN ALDOUS D MCCRORY, VP PO BOX 182255 CHATTANOOGA TN 37422-7255	\$35,700.00
1096	UTILITY DEPOSIT STORE NO.: 128	FLINT ELECTRIC MEMBERSHIP CORP PO BOX 308 REYNOLDS GA 31076-0308	\$4,400.00
1097	UTILITY DEPOSIT STORE NO.: 15	FLORIDA POWER AND LIGHT CO. FPL-BANKRUPTCY ADM ATTN: AMANDA LEASE 9520 W. FLAGLER ST. MIAMI FL 33174	\$15,700.00
1098	UTILITY DEPOSIT STORE NO.: 15	FLORIDA POWER CORPORATION DBA PROGRESS ENERGY FLORIDA 160 RUSH ST. WW1 RALEIGH NC 27603	\$2,930.00
1099	UTILITY DEPOSIT STORE NO.: 26	FORT PAYNE IMPROVEMENT AUTH. PO BOX 680617 FORT PAYNE AL 35968-1607	\$4,308.22

**UNITED STATES BANKRUPTCY COURT
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**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B3**

Asset Id	Description	Location	Net Book Value
1100	UTILITY DEPOSIT STORE NO.: 135	GALLATIN DEPT. OF ELECTRICITY ATTN: BILL DRAPER P.O. BOX 1555 GALLATIN TN 37066	\$5,747.18
1101	UTILITY DEPOSIT STORE NO.: 135	GALLATIN GAS & WATER UTILITIES ATTN LEGAL DEPT ACCT NO.:8177000 239 HANCOCK ST GALLATIN TN 37066	\$1,500.00
1102	UTILITY DEPOSIT STORE NO.: 32	GEORGIA POWER ATTN LEGAL DEPT ACCT NO.:0264853009 PO BOX 4545 ATLANTA GA 30302	\$610.00
1103	UTILITY DEPOSIT STORE NO.: MULT	GEORGIA POWER COMPANY ATTN LEGAL DEPT ACCT NO.:0264853009 PO BOX 4545 ATLANTA GA 30302	\$129,031.40
1104	UTILITY DEPOSIT STORE NO.: 340	GEUS/CITY OF GREENVIL ACCT. # 78299-29174 P.O. BOX 660071 DALLAS TX 75266-0071	\$5,985.00
1105	UTILITY DEPOSIT STORE NO.: 95	GLASGOW ELECTRIC PLANT BOARD ACCT. # 055-05650-02 PO BOX 1809 GLASGOW KY 42142	\$5,867.36
1107	UTILITY DEPOSIT STORE NO.: 112	GREATER DICKSON GAS AUTHORITY ACCT. # 210151-109058 605 EAST WALNUT STREET DICKSON TN 37055	\$75.00
1106	UTILITY DEPOSIT STORE NO.: 112	GREATER DICKSON GAS AUTHORITY ACCT. # 210151-109058 605 EAST WALNUT STREET DICKSON TN 37055	\$75.00
1108	UTILITY DEPOSIT STORE NO.: 43	GREENEVILLE L&P ATTN LEGAL DEPT ACCT NO.:248322 PO BOX 368 GREENEVILLE TN 37744	\$8,000.00
1109	UTILITY DEPOSIT STORE NO.: 43	GREENEVILLE LIGHT AND POWER ATTN LEGAL DEPT ACCT NO.:248322 PO BOX 368 GREENEVILLE TN 37744	\$7,750.72

UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B3

Asset Id	Description	Location	Net Book Value
1110	UTILITY DEPOSIT STORE NO.: 96	GREY STONE POWER CORP. C/O TRACIA BRUMMETT P.O. BOX 897 DOUGLASVILLE GA 30134	\$12,000.00
1111	UTILITY DEPOSIT STORE NO.: MULT	GULF POWER CO., C/O GARRETT NAIL,ESQ,TROUTMAN SANDERS LLP BANK OF AMERICA PLAZA 600 PEACHTREE ST. NE, STE 5200 ATLANTA GA 30308-2215	\$4,825.70
1112	UTILITY DEPOSIT STORE NO.: 27	HALLSDALE-POWELL UTILITY DISTRICT ATTN: LEGAL DEPARTMENT PO BOX 70199 KNOXVILLE TN 37928-0199	\$50.00
1113	UTILITY DEPOSIT STORE NO.: 21	HAWKINS COUNTY GAS UTILITY CUSTOMER # 0000000308 P.O. BOX 667 ROGERSVILLE TN 37857	\$50.00
1114	UTILITY DEPOSIT STORE NO.: 28	HIXSON UTILITY DISTRICT ATTN LEGAL DEPT ACCT NO.:7400152702 PO BOX 98 HIXSON TN 37343-0098	\$25.00
1115	UTILITY DEPOSIT STORE NO.: 21	HOLSTON ELECTRIC COOP ATTN: LEGAL DEPARTMENT 1200 WEST MAIN STREET PO BOX 190 ROGERSVILLE TN 37857	\$300.00
1116	UTILITY DEPOSIT STORE NO.: 21	HOLSTON ELECTRIC CO-OP ATTN: LEGAL DEPARTMENT 1200 WEST MAIN STREET PO BOX 190 ROGERSVILLE TN 37857	\$50.00
1117	UTILITY DEPOSIT STORE NO.: 21	HOLSTON ELECTRIC COOPERATIVE ATTN: LEGAL DEPARTMENT 1200 WEST MAIN STREET PO BOX 190 ROGERSVILLE TN 37857	\$2,250.00
1118	UTILITY DEPOSIT STORE NO.: 261	HOPKINSVILLE ELECTRIC SYSTEM ATTN LEGAL DEPT ACCT NO.:600060003 1820 E NINTH ST HOPKINSVILLE KY 42241	\$8,943.12
1119	UTILITY DEPOSIT STORE NO.: 31	HORRY ELECTRIC COOPERATIVE INC ACCT. # 306843 PO BOX 119 CONWAY SC 29528-0119	\$7,000.00

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Asset Id	Description	Location	Net Book Value
1120	UTILITY DEPOSIT STORE NO.: 197	HUNTSVILLE UTILITIES ATTN LEGAL DEPT ACCT NO.:2259370411 PO BOS 2048 HUNTSVILLE AL 35895	\$9,308.38
1121	UTILITY DEPOSIT STORE NO.: 284	HUNTSVILLE UTILITIES ATTN LEGAL DEPT ACCT NO.:2259370411 PO BOS 2048 HUNTSVILLE AL 35895	\$8,477.44
1122	UTILITY DEPOSIT STORE NO.: 218	INDIANA MICHIGAN POWE PO BOX 24401 CANTON OH 44701-4401	\$1,893.00
1123	UTILITY DEPOSIT STORE NO.: 395	INDIANA MICHIGAN POWE PO BOX 24401 CANTON OH 44701-4401	\$1,682.00
1124	UTILITY DEPOSIT STORE NO.: 181	JACKSON ENERGY AUTHORITY ACCT. # 1257482-8 P.O. BOX 2288 JACKSON TN 38302-2288	\$8,477.66
1125	UTILITY DEPOSIT STORE NO.: 100	JASPER MUNICIPAL UTILITIES ATTN ASHLEY D KIEFER, OFFICE MGR PO BOX 750 JASPER IN 47547	\$1,250.00
1126	UTILITY DEPOSIT STORE NO.: 100	JASPER MUNICIPAL UTILITIES ATTN ASHLEY D KIEFER, OFFICE MGR PO BOX 750 JASPER IN 47547	\$100.00
1127	UTILITY DEPOSIT STORE NO.: 54	JASPER WATERWORKS & SEWER ATTN LEGAL DEPT ACCT NO.:1580006000 PO BOX 1348 JASPER AL 35502	\$38.31
1128	UTILITY DEPOSIT STORE NO.: 128	JOINTLY OWNED NATURAL GAS ATTN: LEGAL DEPARTMENT PO BOX 1545 WARNER ROBINS GA 31099	\$100.00
1131	UTILITY DEPOSIT STORE NO.: 274	KENTUCKY POWER COMPAN ACCT. # 033-090-579-0-3 P.O. BOX 24410 CANTON OH 44701-4410	\$3,221.00
1130	UTILITY DEPOSIT STORE NO.: 67	KENTUCKY POWER COMPAN ACCT. # 033-090-579-0-3 P.O. BOX 24410 CANTON OH 44701-4410	\$2,516.00

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EXHIBIT B3**

Asset Id	Description	Location	Net Book Value
1129	UTILITY DEPOSIT STORE NO.: 45	KENTUCKY POWER COMPAN ACCT. # 033-090-579-0-3 P.O. BOX 24410 CANTON OH 44701-4410	\$653.00
1132	UTILITY DEPOSIT STORE NO.: CORP	KNOXVILLE UTILITIES BOARD ATTN DALE MADDOX, CUST SVC MGR PO BOX 59017 KNOXVILLE TN 37950	\$94,561.00
1133	UTILITY DEPOSIT STORE NO.: 239	KOKOMO GAS ATTN: LEGAL DEPARTMENT PO BOX 13018 MERRILLVILLE IN 46411	\$570.00
1134	UTILITY DEPOSIT STORE NO.: 450	KU P O BOX 536200 ATLANTA GA 30353-6200	\$7,000.00
1135	UTILITY DEPOSIT STORE NO.: 9	LAFOLLETTE UTILITIES (9) ATTN: LEGAL DEPARTMENT 301 N. TENNESSEE AVENUE LA FOLLETTE TN 37766	\$6,868.76
1136	UTILITY DEPOSIT STORE NO.: 376	LAWRENCEBURG UTILITY P O BOX 590 LAWRENCEBURG TN 38464	\$987.74
1137	UTILITY DEPOSIT STORE NO.: 376	LAWRENCEBURG UTILITY SYSTEMS P O BOX 590 LAWRENCEBURG TN 38464	\$6,237.06
1138	UTILITY DEPOSIT STORE NO.: 9128	LCUB (CORP. OFFICE ELECTRIC) PO BOX 449 LENOIR CITY TN 37771-0449	\$139,600.00
1140	UTILITY DEPOSIT STORE NO.: CORP	LENOIR CITY UTILITIES BOARD ATTN: LEGAL DEPARTMENT PO BOX 449 LENOIR CITY TN 37771-0449	\$97,787.56
1142	UTILITY DEPOSIT STORE NO.: CORP	LENOIR CITY UTILITIES BOARD ATTN: LEGAL DEPARTMENT PO BOX 449 LENOIR CITY TN 37771-0449	\$35,836.26
1139	UTILITY DEPOSIT STORE NO.: CORP	LENOIR CITY UTILITIES BOARD ATTN: LEGAL DEPARTMENT PO BOX 449 LENOIR CITY TN 37771-0449	\$22,456.38
1143	UTILITY DEPOSIT STORE NO.: 38	LENOIR CITY UTILITIES BOARD ATTN: LEGAL DEPARTMENT PO BOX 449 LENOIR CITY TN 37771-0449	\$11,655.64

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Asset Id	Description	Location	Net Book Value
1144	UTILITY DEPOSIT STORE NO.: 268	LENOIR CITY UTILITIES BOARD ATTN: LEGAL DEPARTMENT PO BOX 449 LENOIR CITY TN 37771-0449	\$5,031.44
1141	UTILITY DEPOSIT STORE NO.: WHSE	LENOIR CITY UTILITIES BOARD ATTN: LEGAL DEPARTMENT PO BOX 449 LENOIR CITY TN 37771-0449	\$596.80
1145	UTILITY DEPOSIT STORE NO.: 101	LONDON UTILITY COMMISSION ATTN LEGAL DEPT ACCT NO.:0011-05418-001 PO BOX 918 LONDON KY 40743-0918	\$50.00
1146	UTILITY DEPOSIT STORE NO.: 64	MARION NATURAL GAS SYSTEM ACCT. # 0006 03800 PO BOX 408 SOUTH PITTSBURGH TN 37380	\$125.00
1147	UTILITY DEPOSIT STORE NO.: 372	MARSHALL DEKALB ELECTRIC COOP	\$6,513.28
1148	UTILITY DEPOSIT STORE NO.: 33	MCMINNVILLE ELECTRIC SYSTEM ATTN RODNEY BOYD, PRESIDENT/CEO ACCT NO.:1706201 PO BOX 608 MCMINNVILLE TN 37111	\$7,410.00
1149	UTILITY DEPOSIT STORE NO.: 17	MIDDLE TENNESSEE ELECTRIC MEMBERSHIP CORP ATTN PATRICIA D GASS, ACCT 555 NEW SALEM ROAD MURFREESBORO TN 37129	\$4,820.00
1150	UTILITY DEPOSIT STORE NO.: 1	MIDDLE TENNESSEE NATURAL GAS PO BOX 670 SMITHVILLE TN 37166-0670	\$50.00
1151	UTILITY DEPOSIT STORE NO.: 51	MOREHEAD UTILITY PLANT BOARD ATTN LEGAL DEPT ACCT NO.:102795000 135 S WILSON AVE MOREHEAD KY 40351	\$250.00
1152	UTILITY DEPOSIT STORE NO.: 270	MOUNTAINEER GAS COMPA ACCT. # 7 21 10 620 369901 P.O. BOX 362 CHARLESTON WV 25322-0362	\$1,750.00
1153	UTILITY DEPOSIT STORE NO.: 42	MURFREESBORO ELECTRIC DEPT. ATTN: LEGAL DEPARTMENT 205 N. WALNUT STREET MURFREESBORO TN 37133	\$10,575.66

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EXHIBIT B3**

Asset Id	Description	Location	Net Book Value
1154	UTILITY DEPOSIT STORE NO.: 30	MURPHY WATER WORKS PO BOX 130 MURPHY NC 28906	\$30.00
1155	UTILITY DEPOSIT STORE NO.: 313	MURRAY ELECTRIC SYSTEMS ATTN DEBRA ADAMS, ACCT PO BOX 1095 MURRAY KY 42071	\$6,025.54
1157	UTILITY DEPOSIT STORE NO.: 369	MXENERGY CUSTOMER # 92413-65053-2 P.O. BOX 659583 SAN ANTONIO TX 78265-9583	\$600.00
1156	UTILITY DEPOSIT STORE NO.: 230	MXENERGY CUSTOMER # 92413-65053-2 P.O. BOX 659583 SAN ANTONIO TX 78265-9583	\$400.00
1158	UTILITY DEPOSIT STORE NO.: 113	NEW CASTLE UTILITIES ATTN: LEGAL DEPARTMENT 227 N. MAIN STREET NEW CASTLE IN 47362	\$50.00
1159	UTILITY DEPOSIT STORE NO.: 20	NEWPORT UTILITIES ATTN: LEGAL DEPARTMENT PO BOX 519 NEWPORT TN 37822-0519	\$1,870.00
1160	UTILITY DEPOSIT STORE NO.: 20	NEWPORT UTILITIES BOARD ATTN: LEGAL DEPARTMENT PO BOX 519 NEWPORT TN 37822-0519	\$35.00
1161	UTILITY DEPOSIT STORE NO.: 395	NIPSCO ATTN: DIANA PALMER 801 E 86TH AVE. MERRILLVILLE IN 46410	\$2,930.00
1162	UTILITY DEPOSIT STORE NO.: 3	NORTH GEORGIA EMC ATTN: BOB RIVERS P.O. BOX 1407 DALTON GA 30722-1407	\$6,013.56
1163	UTILITY DEPOSIT STORE NO.: 328	NORTH GEORGIA EMC ATTN: BOB RIVERS P.O. BOX 1407 DALTON GA 30722-1407	\$4,924.74
1164	UTILITY DEPOSIT STORE NO.: 159	OHIO EDISON #159 ACCT. # 110059473816 PO BOX 3637 AKRON OH 44309-3637	\$6,447.00

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Asset Id	Description	Location	Net Book Value
1165	UTILITY DEPOSIT STORE NO.: MULT	OKLAHOMA GAS AND ELECTRIC CO. ATTN: ABBEY CAMBELL CREDIT AND COLLECTIONS DEPT. 321 NORTH HARVEY OKLAHOMA OK 73102	\$15,300.00
1166	UTILITY DEPOSIT STORE NO.: 133	PANAMA CITY UTILITY DEPT. ATTN: LEGAL DEPARTMENT PO BOX 2487 PANAMA CITY FL 32402-2487	\$386.08
1167	UTILITY DEPOSIT STORE NO.: 364	PARIS TN-BOARD OF PUBLIC UTILITIES ATTN: BEVERLY UNDERWOOD 117 E. WASHINGTON ST. PARIS TN 38242	\$5,770.00
1168	UTILITY DEPOSIT STORE NO.: 153	PEARL RIVER VALLEY EPA ACT. #14563601/JEFF TINNIN,MGR ACCOUNTING AND FINANCE P.O. BOX 1217 COLUMBIA MS 39429	\$3,722.00
1169	UTILITY DEPOSIT STORE NO.: 21	PERSIA UTILITY DISTRICT ATTN LEGAL DEPT ACCT NO.:010130 206 HIGHWAY 70 ROGERSVILLE TN 37857	\$100.00
1170	UTILITY DEPOSIT STORE NO.: MULT	PIEDMONT NATURAL GAS CO PO BOX 33068 CHARLOTTE NC 28233-3068	\$8,422.26
1171	UTILITY DEPOSIT STORE NO.: 9	POWELL/CLINCH UTILITIES ATTN: LEGAL DEPARTMENT PO BOX 428 LAKE CITY TN 37769-0428	\$1,500.00
1172	UTILITY DEPOSIT STORE NO.: 108	PRINCETON WATER WORKS & SEWAGE ATTN LEGAL DEPT ACCT NO.:9409850 PO BOX 15 PRINCETON IN 47670	\$225.00
1176	UTILITY DEPOSIT STORE NO.: 176	PROGRESS ENERGY CAROL ATTN LEGAL DEPARTMENT PO BOX 1551 RALEIGH NC 27698	\$3,748.00
1177	UTILITY DEPOSIT STORE NO.: 272	PROGRESS ENERGY CAROL ATTN LEGAL DEPARTMENT PO BOX 1551 RALEIGH NC 27698	\$3,130.00
1174	UTILITY DEPOSIT STORE NO.: 187	PROGRESS ENERGY CAROL ATTN LEGAL DEPARTMENT PO BOX 1551 RALEIGH NC 27698	\$2,896.00

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Asset Id	Description	Location	Net Book Value
1175	UTILITY DEPOSIT STORE NO.: 281	PROGRESS ENERGY CAROL ATTN LEGAL DEPARTMENT PO BOX 1551 RALEIGH NC 27698	\$2,855.00
1178	UTILITY DEPOSIT STORE NO.: 368	PROGRESS ENERGY CAROL ATTN LEGAL DEPARTMENT PO BOX 1551 RALEIGH NC 27698	\$2,777.00
1173	UTILITY DEPOSIT STORE NO.: 362	PROGRESS ENERGY CAROL ATTN LEGAL DEPARTMENT PO BOX 1551 RALEIGH NC 27698	\$2,691.00
1179	UTILITY DEPOSIT STORE NO.: 366	PUBLIC SERVICE CO. OF OKLAHOMA/# 953-539-798-2-6 P.O. BOX 24421 CANTON OH 44701-4421	\$85.00
1180	UTILITY DEPOSIT STORE NO.: 331	PUBLIC SERVICE COMPAN OKLAHOMA/# 953-539-798-2-6 P.O. BOX 24421 CANTON OH 44701-4421	\$2,630.00
1181	UTILITY DEPOSIT STORE NO.: 378	PUBLIC SERVICE COMPAN OKLAHOMA/# 953-539-798-2-6 P.O. BOX 24421 CANTON OH 44701-4421	\$2,307.00
1182	UTILITY DEPOSIT STORE NO.: 233	PUBLIC WORKS COMMISSION ACCT. # 4842242 PO BOX 7000 FAYETTEVILLE NC 28302-7000	\$4,138.00
1183	UTILITY DEPOSIT STORE NO.: 249	RANDOLPH ELECTRIC MEMBERSHIP PO BOX 260222 BATON ROUGE LA 70826	\$8,389.90
1184	UTILITY DEPOSIT STORE NO.: 450	RICHMOND WATER,GAS,SE ACCT. # 6771-0 P.O. BOX 700 RICHMOND KY 40476-0700	\$450.00
1185	UTILITY DEPOSIT STORE NO.: 14	ROCKWOOD ELECTRIC ATTN LEGAL DEPT ACCT NO.:00308152 PO BOX 108 ROCKWOOD TN 37854	\$8,000.00
1186	UTILITY DEPOSIT STORE NO.: 21	ROGERSVILLE WATER COMMISSION ATTN LEGAL DEPT ACCT NO.:19 2500 539 W. MAIN STREET ROGERSVILLE TN 37857	\$100.00

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**SCHEDULE B - PERSONAL PROPERTY
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Asset Id	Description	Location	Net Book Value
1187	UTILITY DEPOSIT STORE NO.: 302	ROLLA MUNICIPAL UTILITIES ATTN TOM WASSILAK, BUSINESS MG ACCT NO.:50234784 102 W NINTH ST ROLLA MO 65402	\$18,000.00
1188	UTILITY DEPOSIT STORE NO.: 443	RUSSELLVILLE ELECTRIC (KY) BOARD P.O. BOX 418 RUSSELLVILLE KY 42276	\$8,200.00
1189	UTILITY DEPOSIT STORE NO.: MULT	S. CAROLINA ELECTRIC AND GAS MICHELLE BRABHAM REED BANKRUPTCY ANALYST/SCANA LEGAL MAIL CODE 130 COLUMBIA SC 29218	\$23,080.00
1190	UTILITY DEPOSIT STORE NO.: 55	SCOTTSBORO ELECTRIC POWER BOARD BOARD/ACCT # 205897-105890 P.O. BOX 550 SCOTTSBORO AL 35768-0550	\$200.00
1191	UTILITY DEPOSIT STORE NO.: 55	SCOTTSBORO WATER, SEWER & GAS GAS BOARD/ACCT. # 033-4540-2 P.O. BOX 550 SCOTTSBORO AL 35768-0550	\$150.00
1192	UTILITY DEPOSIT STORE NO.: 445	SEQUACHEE VALLEY ELECTRIC ATTN F. A. HATFIELD JR ACCT NO.:8001202 PO BOX 31 SOUTH PITTSBURG TN 37380	\$5,684.46
1193	UTILITY DEPOSIT STORE NO.: 19	SEVIER COUNTY ELECTRIC SYSTEMS P O BOX 4870 SEVIERVILLE TN 37864	\$5,547.52
1194	UTILITY DEPOSIT STORE NO.: 19	SEVIER COUNTY UTILITY DISTRICT PO BOX 4398 SEVIERVILLE TN 37864-4398	\$1,000.00
1195	UTILITY DEPOSIT STORE NO.: 139	SHELBYVILLE MUNICIPAL WATER PO BOX 608 SHELBYVILLE KY 40066	\$50.00
1196	UTILITY DEPOSIT STORE NO.: 169	SINGING RIVER ELEC. POWER ASSOC ATTN SARAH SUE BRAY ACCT NO.:2910126000072 11187 HWY 63 SOUTH PO BOX 767 LUCEDALE MS 39452	\$4,250.00
1198	UTILITY DEPOSIT STORE NO.: 232	SOUTHWESTERN ELECTRIC POWER/ACCT. # 965-064-642-1-1 P.O. BOX 24422 CANTON OH 44701-4422	\$1,353.00

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Asset Id	Description	Location	Net Book Value
1199	UTILITY DEPOSIT STORE NO.: 166	SOUTHWESTERN VIRGINIA GAS CO. ATTN: LEGAL DEPARTMENT 208 LESTER STREET MARTINSVILLE VA 24112-2821	\$427.00
1200	UTILITY DEPOSIT STORE NO.: MULT	STRATEGIC ENERGY LLC ATTN: LEGAL DEPARTMENT PO BOX 642665 PITTSBURGH PA 15264	\$34,000.00
1201	UTILITY DEPOSIT STORE NO.: 7	SWEETWATER UTILITIES ATTN: ROBERT BETTIS P.O. BOX 191 SWEETWATER TN 37874	\$1,834.52
1202	UTILITY DEPOSIT STORE NO.: 7	SWEETWATER UTILITIES BOARD ATTN: ROBERT BETTIS P.O. BOX 191 SWEETWATER TN 37874	\$813.06
1203	UTILITY DEPOSIT STORE NO.: 165	THE WATER AND SEWER BOARD	\$100.00
1204	UTILITY DEPOSIT STORE NO.: 154	THE WATER AND SEWER BOARD	\$50.00
1205	UTILITY DEPOSIT STORE NO.: 43	THE WATER COMMISSION PO BOX 368 GREENEVILLE TN 37744	\$50.00
1206	UTILITY DEPOSIT STORE NO.: ???	TOLEDO EDISON COMPANY FIRST ENERGY CORP. 76 S. MAIN ST. 18TH FLOOR, A-BO-15 AKRON OH 44308	\$3,009.00
1207	UTILITY DEPOSIT STORE NO.: 159	TOMBIGBEE ELECTRIC POWER ASSOC ATTN B WILLIAMS 1906 SOUTH GLOSTER STREET PO BOX 1789 TUPELO MS 38801	\$7,506.84
1208	UTILITY DEPOSIT STORE NO.: 155	TOWN OF BOONE ATTN: LEGAL DEPARTMENT PO BOX 192 BOONE NC 28607	\$100.00
1209	UTILITY DEPOSIT STORE NO.: 87	TOWN OF CHRISTIANSBURG ATTN: LEGAL DEPARTMENT 100 E. MAIN STREET CHRISTIANSBURG VA 24073	\$150.00
1210	UTILITY DEPOSIT STORE NO.: 188	TOWN OF SOUTHERN PINES ATTN CRYSTAL J GABRIE ACCT NO 999867 PO BOX 600 180 SW BROAD ST SOUTHERN PINE NC 28388	\$250.00

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Asset Id	Description	Location	Net Book Value
1211	UTILITY DEPOSIT STORE NO.: 50	TOWN OF WILKESBORO ATTN LEGAL DEPT ACCT NO.:441 203 WEST MAIN STREET PO BOX 1056 WILKESBORO NC 28697	\$30.00
1212	UTILITY DEPOSIT STORE NO.: 18	TRI STATE ELECTRIC MEMBERSHIP CORP. ATTN LEGAL DEPT ACCT NO.:1218301 PO BOX 68 MCCAYSVILLE GA 30555	\$10.00
1213	UTILITY DEPOSIT STORE NO.: 18	TRI-STATE ELECTRIC MEMBERSHIP ATTN LEGAL DEPT ACCT NO.:1218301 PO BOX 68 MCCAYSVILLE GA 30555	\$7,315.82
1214	UTILITY DEPOSIT STORE NO.: 8	TUCKASEIGEE WATER & SEWER ATTN LEGAL DEPT ACCT NO.:100447 PO BOX 1051 SYLVA NC 28779	\$15.00
1215	UTILITY DEPOSIT STORE NO.: 39	TUPELO WATER & LIGHT DEPT. ATTN LEGAL DEPT ACCT NO.:30057511 PO BOX 588 TUPELO MS 38802	\$100.00
1216	UTILITY DEPOSIT STORE NO.: 68	TUSCALOOSA WATER & SEWER ATTN LEGAL DEPT ACCT NO.:037239 PO BOX 2090 TUSCALOOSA AL 35403	\$30.85
1217	UTILITY DEPOSIT STORE NO.: 161	UNITED CITIES GAS COMPANY	\$150.00
1218	UTILITY DEPOSIT STORE NO.: 69	UTILITIES BOARD OF THE CITY OF RAINBOW CITY 3700 RAINBOW DRIVE ACCOUNT #820-00 RAINBOW CITY AL 35906-6331	\$50.00
1219	UTILITY DEPOSIT STORE NO.: 116	VINCENNES WATER DEPT. PO BOX 749 VINCENNES IN 47591-0749	\$40.00
1220	UTILITY DEPOSIT STORE NO.: 163	WATER WORKS & SEWER BOARD ATTN LEGAL DEPT ACCT NO.:01 001960 CITY OF THOMASVILLE PO BOX 127 THOMASVILLE AL 36784-0127	\$100.00

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Asset Id	Description	Location	Net Book Value
1221	UTILITY DEPOSIT STORE NO.: 177	WATER, GAS & LIGHT COMMISSION ATTN: LEGAL DEPARTMENT 207 PINE AVENUE PO BOX 1788 ALBANY GA 31702-1788	\$25.00
1222	UTILITY DEPOSIT STORE NO.: 426	WESTAR ENERGY, INC. ATTN: LEGAL DEPARTMENT PO BOX 502890 ST LOUIS MO 63150-2890	\$13,860.00
TOTAL:			<u>\$3,290,969.32</u>

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B13

Asset Id	Description	Location	Net Book Value
457	INVESTMENT IN LIMITED LIABILITY COMPANY	NEW GOFAMCLO LLC 1007 ORANGE STREET WILMINGTON, DE 19801	UNKNOWN
458	INVESTMENT IN LIMITED LIABILITY COMPANY	NEW GOODYS GIFTCO 265 COMMONWEALTH AVE. WYTHVILLE, VA 23824	UNKNOWN
459	INVESTMENT IN LIMITED LIABILITY COMPANY	NEW SYDOOG LLC 1007 ORANGE STREET WILMINGTON, DE 19801	UNKNOWN
460	INVESTMENT IN LIMITED LIABILITY COMPANY	NEW TREBOR OF TN LLC 400 GOODYS LANE KNOXVILLE, TN 37922	UNKNOWN
TOTAL:			<u>UNKNOWN</u>

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B16

Asset Id	Description	Location	Net Book Value
544	CONSTRUCTION RECEIVABLE	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$247,375.01
534	COOP RECEIVABLES	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$525,460.25
559	CREDIT CARD RECEIVABLES	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$6,779,616.00
535	EMPLOYEE RECEIVABLES	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$6,449.53
545	INTERCOMPANY RECEIVABLES	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$388,648,885.51
537	OTHER RECEIVABLES	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$171,208.23
528	RETURN CHECK RECEIVABLES	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$29,569.37
		TOTAL:	<u>\$396,408,563.90</u>

CREDIT CARD RECEIVABLES ARE AS OF JANUARY 13, 2009. ALL OTHER RECEIVABLES ARE AS OF DECEMBER 31, 2008.

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B18

Asset Id	Description	Location	Net Book Value
486	TAX REFUND	STATE OF ALABAMA 2006 AND 2007 PRIVILEGE TAX REFUND	\$6,908.00
487	TAX REFUND	STATE OF GEORGIA INCOME TAX REFUND	\$2,032.00
484	TAX REFUND	STATE OF ILLINOIS INCOME TAX REFUND	\$6,000.00
485	TAX REFUND	STATE OF KANSAS INCOME TAX REFUND	\$1,000.00
488	TAX REFUND	STATE OF LOUISIANA INCOME TAX REFUND	\$65,296.00
489	TAX REFUND	STATE OF OHIO INCOME TAX REFUND	\$1,088.00
490	TAX REFUND	STATE OF OKLAHOMA FRANCHISE TAX REFUND	\$4,599.00
491	TAX REFUND	STATE OF TEXAS INCOME TAX REFUND	\$11,833.44
492	TAX REFUND	STATE OF VIRGINIA INCOME TAX REFUND	\$55,949.00
493	TAX REFUND	STATE OF WEST VIRGINIA INCOME TAX REFUND	\$65,597.00
		TOTAL:	<u>\$220,302.44</u>

In June 2006, Goody's settled a class action case for approximately \$1.07M with VISA concerning credit/debit transactions. The court is expected to make another ruling in the summer of 2009 that may result in a further distribution of settlement funds to Goody's.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B21

Asset Id	Description	Location	Net Book Value
1230			UNKNOWN
			TOTAL: UNKNOWN

In June 2006, Goody's settled a class action case for approximately \$1.07M with VISA concerning credit/debit transactions. The court is expected to make another ruling in the summer of 2009 that may result in a further distribution of settlement funds to Goody's.

See Schedule B18 for a listing of tax refunds

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: **GOODY'S, LLC**

Case No.: **09-10124**

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B22**

Asset Id	Description	Location	Net Book Value
563	FOREIGN TRADEMARK REGISTRATION	BABY DUCK HEAD COUNTRY: SWEDEN -- REG. NO.: 237472	UNKNOWN
562	FOREIGN TRADEMARK REGISTRATION	BABY DUCK HEAD COUNTRY: JAPAN -- REG. NO.: 4,270,077 (H09-153689)	UNKNOWN
561	FOREIGN TRADEMARK REGISTRATION	BABY DUCK HEAD COUNTRY: CHILE -- REG. NO.: 701111 (RENEWAL REG. NO.) 425.386 (182.270)	UNKNOWN
564	FOREIGN TRADEMARK REGISTRATION	BABY DUCK HEAD (DESIGN) COUNTRY: SWEDEN -- REG. NO.: 237473	UNKNOWN
591	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: ST VINCENT/ GRENADINES -- REG. NO.: 54 / 1996	UNKNOWN
596	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: COLOMBIA -- REG. NO.: 318901	UNKNOWN
584	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: MALAYSIA -- REG. NO.: 96004495	UNKNOWN
595	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: UNITED KINGDOM -- REG. NO.: 1397329	UNKNOWN
594	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: TURKS-CAICOS -- REG. NO.: 13559	UNKNOWN
593	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: TAIWAN -- REG. NO.: 791188	UNKNOWN
592	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: SWEDEN -- REG. NO.: 237474	UNKNOWN
590	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: SRI LANKA -- REG. NO.: 78474	UNKNOWN
589	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: SOUTH AFRICA -- REG. NO.: 918604	UNKNOWN
588	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: RUSSIAN FEDERATION -- REG. NO.: 287454	UNKNOWN
587	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: NICARAGUA -- REG. NO.: 31,959 C.C.	UNKNOWN
586	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: NETHERLANDS ANTILLES -- REG. NO.: 1770	UNKNOWN
585	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: MEXICO -- REG. NO.: 398582	UNKNOWN
583	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: JAPAN -- REG. NO.: 4828347	UNKNOWN

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B22**

Asset Id	Description	Location	Net Book Value
582	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: JAMAICA -- REG. NO.: 45305	UNKNOWN
581	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: ITALY -- REG. NO.: 915109	UNKNOWN
580	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: HONG KONG -- REG. NO.: 11303/96	UNKNOWN
579	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: GUYANA -- REG. NO.: 14,113A	UNKNOWN
578	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: GERMANY -- REG. NO.: 1177457	UNKNOWN
577	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: FRANCE -- REG. NO.: 1554022	UNKNOWN
576	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: EUROPEAN COMMUNITY -- REG. NO.: 3810413	UNKNOWN
575	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: CHINA -- REG. NO.: 674867	UNKNOWN
574	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: CHILE -- REG. NO.: 554.119 (401.781)	UNKNOWN
573	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: CAYMAN ISLAND -- REG. NO.: 1397329	UNKNOWN
572	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: CANADA -- REG. NO.: 383536 (639943)	UNKNOWN
571	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: BRITISH VIRGIN ISLANDS[TORTOLA/VI] -- REG. NO.: 2206	UNKNOWN
570	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: BENELUX -- REG. NO.: 476771	UNKNOWN
569	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: BELIZE -- REG. NO.: 2407.04	UNKNOWN
568	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: BARBADOS -- APPL. NO.: (81/10991)	UNKNOWN
567	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: AUSTRALIA -- REG. NO.: 705991	UNKNOWN
566	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: ARUBA -- REG. NO.: 25102	UNKNOWN
565	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD COUNTRY: ANTIGUA -- REG. NO.: 2428	UNKNOWN
616	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: NICARAGUA -- REG. NO.: 27.669 C.C.	UNKNOWN

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B22

Asset Id	Description	Location	Net Book Value
622	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: ST VINCENT/ GRENADINES -- REG. NO.: 53 / 1996	UNKNOWN
624	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: TURKS-CAICOS -- REG. NO.: 13558	UNKNOWN
603	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: BRITISH VIRGIN ISLANDS [TORTOLA/VI] -- REG. NO.: 2205	UNKNOWN
625	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: UNITED KINGDOM -- REG. NO.: 1397334	UNKNOWN
606	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: CHILE -- REG. NO.: 546.455 (391.891)	UNKNOWN
623	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: SWEDEN -- REG. NO.: 237475	UNKNOWN
621	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: SRI LANKA -- REG. NO.: 78472	UNKNOWN
620	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: SOUTH AFRICA -- REG. NO.: 918606	UNKNOWN
619	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: SOUTH AFRICA -- REG. NO.: 918605	UNKNOWN
618	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: SINGAPORE -- REG. NO.: T96/04354	UNKNOWN
617	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: RUSSIAN FEDERATION -- REG. NO.: 298294	UNKNOWN
615	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: JAPAN -- REG. NO.: 4828348	UNKNOWN
614	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: JAMAICA -- REG. NO.: 45304	UNKNOWN
613	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: ITALY -- REG. NO.: 915110	UNKNOWN
612	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: INDIA -- REG. NO.: 1,421,762 (704970)	UNKNOWN
611	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: HONG KONG -- REG. NO.: 01971/95	UNKNOWN
610	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: GUYANA -- REG. NO.: 14,114A	UNKNOWN
609	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: GERMANY -- REG. NO.: 1166060	UNKNOWN

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B22**

Asset Id	Description	Location	Net Book Value
608	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: FRANCE -- REG. NO.: 1554014	UNKNOWN
607	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: EUROPEAN COMMUNITY -- REG. NO.: 3810595	UNKNOWN
605	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: CAYMAN ISLAND -- REG. NO.: 1397334	UNKNOWN
604	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: CANADA -- REG. NO.: 388583 (639945)	UNKNOWN
602	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: BENELUX -- REG. NO.: 470118	UNKNOWN
601	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: BELIZE -- REG. NO.: 2408.04	UNKNOWN
600	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: BARBADOS -- APPL. NO.: (81/10992)	UNKNOWN
599	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: AUSTRALIA -- REG. NO.: 705990	UNKNOWN
598	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: ARUBA -- REG. NO.:	UNKNOWN
597	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: ANTIGUA -- REG. NO.: 2429	UNKNOWN
626	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (DESIGN) COUNTRY: TRINIDAD -- REG. NO.: 25408	UNKNOWN
628	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (WORD) COUNTRY: TRINIDAD -- REG. NO.: 25409	UNKNOWN
627	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD (WORD) COUNTRY: INDIA -- REG. NO.: 1,421,763 (680485)	UNKNOWN
631	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD AND DESIGN COUNTRY: NETHERLANDS ANTILLES -- REG. NO.: 1769	UNKNOWN
629	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD AND DESIGN COUNTRY: COLOMBIA -- REG. NO.: 318900	UNKNOWN
630	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD AND DESIGN COUNTRY: MEXICO -- REG. NO.: 419022	UNKNOWN
632	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD AND DESIGN COUNTRY: SURINAME -- REG. NO.: 19166	UNKNOWN
633	FOREIGN TRADEMARK REGISTRATION	DUCK HEAD EXPEDITION 1865 COUNTRY: JAPAN -- REG. NO.: 4,629,954 (2002-15587)	UNKNOWN
634	REGISTERED DOMAIN NAME	DUCKHEAD.COM REG DATE: 8/6/1996 -- EXP: 8/5/2010	UNKNOWN

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B22

Asset Id	Description	Location	Net Book Value
635	REGISTERED DOMAIN NAME	GDYS.COM REG DATE: 4/21/1997 -- EXP: 4/22/2011	UNKNOWN
636	REGISTERED DOMAIN NAME	GOODYS.NET REG DATE: 3/13/1998 -- EXP: 3/12/2013	UNKNOWN
637	REGISTERED DOMAIN NAME	GOODYSFAMILYCLOTHING.COM REG DATE: 5/7/1999 -- EXP: 5/7/2011	UNKNOWN
638	REGISTERED DOMAIN NAME	GOODYSONLINE.BIZ REG DATE: 10/5/2001 -- EXP: 2/16/2011	UNKNOWN
639	REGISTERED DOMAIN NAME	GOODYSONLINE.COM REG DATE: 2/16/1999 -- EXP: 2/16/2011	UNKNOWN
640	REGISTERED DOMAIN NAME	HOTGOODS.COM REG DATE: 5/18/2005 -- EXP: 5/18/2013	UNKNOWN
641	REGISTERED DOMAIN NAME	IVYCREW.BIZ REG DATE: 10/5/2001 -- EXP: 11/30/2009	UNKNOWN
642	REGISTERED DOMAIN NAME	IVYCREW.COM REG DATE: 11/30/1998 -- EXP: 11/30/2009	UNKNOWN
643	REGISTERED DOMAIN NAME	OHGOODY.COM REG DATE: 12/24/2006 -- EXP: 6/5/2009	UNKNOWN
644	REGISTERED DOMAIN NAME	OHGOODYS.COM REG DATE: 12/21/2006 -- EXP: 12/21/2009	UNKNOWN
645	REGISTERED DOMAIN NAME	OHGOODYS.NET REG DATE: 12/21/2006 -- EXP: 12/21/2009	UNKNOWN
646	REGISTERED DOMAIN NAME	OHGOODYS.ORG REG DATE: 12/21/2006 -- EXP: 12/21/2009	UNKNOWN
647	REGISTERED DOMAIN NAME	SHOPGOODYS.COM REG DATE: 1/17/2005 -- EXP: 1/17/2011	UNKNOWN
648	REGISTERED DOMAIN NAME	THREEFREEDOWNLOADS.COM REG DATE: 6/5/2007 -- EXP: 6/5/2011	UNKNOWN
TOTAL:			<u>UNKNOWN</u>

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B25

Asset Id	Description	Location	Net Book Value
1	AUTOMOBILES	LOCATION: 400 GOODY'S LANE KNOXVILLE, TN 37922	\$424,217.74
TOTAL:			<u>\$424,217.74</u>

NBV of assets is as of 1/13/09

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B28

Asset Id	Description	Location	Net Book Value
4	COMPUTER EQUIPMENT	LOCATION: 9110 400 GOODY'S LANE KNOXVILLE, TN 37922	\$12,465.82
5	COMPUTER EQUIPMENT	LOCATION: 9200 400 GOODY'S LANE KNOXVILLE, TN 37922	\$449,849.84
6	COMPUTER EQUIPMENT	LOCATION: 9210 400 GOODY'S LANE KNOXVILLE, TN 37922	\$4,275.38
7	COMPUTER EQUIPMENT	LOCATION: 9212 400 GOODY'S LANE KNOXVILLE, TN 37922	\$1,912.23
8	COMPUTER EQUIPMENT	LOCATION: 9217 400 GOODY'S LANE KNOXVILLE, TN 37922	\$618.00
9	COMPUTER EQUIPMENT	LOCATION: 9218 400 GOODY'S LANE KNOXVILLE, TN 37922	\$713.31
10	COMPUTER EQUIPMENT	LOCATION: 9220 400 GOODY'S LANE KNOXVILLE, TN 37922	\$853.71
11	COMPUTER EQUIPMENT	LOCATION: 9280 400 GOODY'S LANE KNOXVILLE, TN 37922	\$301,415.92
12	COMPUTER EQUIPMENT	LOCATION: 9286 400 GOODY'S LANE KNOXVILLE, TN 37922	\$884.49
13	COMPUTER EQUIPMENT	LOCATION: 9530 400 GOODY'S LANE KNOXVILLE, TN 37922	\$4,353.74
14	COMPUTER EQUIPMENT	LOCATION: 9534 400 GOODY'S LANE KNOXVILLE, TN 37922	\$36,528.71
15	COMPUTER EQUIPMENT	LOCATION: 9536 400 GOODY'S LANE KNOXVILLE, TN 37922	\$33,154.10
16	COMPUTER EQUIPMENT	LOCATION: 9538 400 GOODY'S LANE KNOXVILLE, TN 37922	\$1,157.08
17	COMPUTER EQUIPMENT	LOCATION: 9544 400 GOODY'S LANE KNOXVILLE, TN 37922	\$4,181.83
18	COMPUTER EQUIPMENT	LOCATION: 9610 400 GOODY'S LANE KNOXVILLE, TN 37922	\$2,869.95

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B28

Asset Id	Description	Location	Net Book Value
24	COMPUTER SOFTWARE	LOCATION: 9200 400 GOODY'S LANE KNOXVILLE, TN 37922	\$2,026,409.61
25	COMPUTER SOFTWARE	LOCATION: 9210 400 GOODY'S LANE KNOXVILLE, TN 37922	\$489,629.91
26	COMPUTER SOFTWARE	LOCATION: 9280 400 GOODY'S LANE KNOXVILLE, TN 37922	\$137,084.83
27	COMPUTER SOFTWARE	LOCATION: 9536 400 GOODY'S LANE KNOXVILLE, TN 37922	\$216,254.35
28	COMPUTER SOFTWARE	LOCATION: 9544 400 GOODY'S LANE KNOXVILLE, TN 37922	\$21,352.79
19	FURNITURE/FIXTURES - CORP	LOCATION: 9200 400 GOODY'S LANE KNOXVILLE, TN 37922	\$168,673.30
20	LEASEHOLD IMPROVEMENTS	LOCATION: 9200 400 GOODY'S LANE KNOXVILLE, TN 37922	\$514,311.60
21	OFFICE EQUIPMENT	LOCATION: 9150 400 GOODY'S LANE KNOXVILLE, TN 37922	\$2,423.44
22	OFFICE EQUIPMENT	LOCATION: 9200 400 GOODY'S LANE KNOXVILLE, TN 37922	\$174,708.18
23	TELEPHONES	LOCATION: 9200 400 GOODY'S LANE KNOXVILLE, TN 37922	\$138,012.41
TOTAL:			<u>\$4,744,094.53</u>

NBV of assets is as of 1/13/09

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B29

Asset Id	Description	Location	Net Book Value
43	CO-OP FIXTURES	MULTIPLE STORE LOCATIONS	\$546,575.46
44	LEASEHOLD 97-10 (2004 & PRIOR)	MULTIPLE STORE LOCATIONS	\$4,799,933.92
45	LEASEHOLD 97-10 (2005 & AFTER)	MULTIPLE STORE LOCATIONS	\$2,461,656.30
46	LEASEHOLD IMPROVEMENTS	MULTIPLE STORE LOCATIONS	\$6,331,987.92
47	LH - HOLIDAY RENT	MULTIPLE STORE LOCATIONS	\$239,938.06
48	POINT-OF-SALE EQUIPMENT	MULTIPLE STORE LOCATIONS	\$2,207,778.69
49	STORE FURNITURE/FIXTURES	MULTIPLE STORE LOCATIONS	\$13,332,301.03
50	STORE TELEPHONES	MULTIPLE STORE LOCATIONS	\$180,520.88
51	STORE-COMPUTER EQUIPMENT	MULTIPLE STORE LOCATIONS	\$143,939.82
		TOTAL:	<u>\$30,244,632.08</u>

NBV of assets is as of 1/13/09

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30

Asset Id	Description	Location	Net Book Value
725	INVENTORY - COST STORE NO.: 349	2307 AUGUSTA ROAD WEST COLUMBIA, SC 29169	\$416,688.45
787	INVENTORY - COST STORE NO.: 139	LOCATION: 20 VILLAGE PLAZA US HWY 60 WEST SHELBYVILLE, KY 40065	\$419,492.05
818	INVENTORY - COST STORE NO.: 204	LOCATION: 59 WEST SHOPPING CENTER 726 ACADEMY DR, SUITE 108 BESSEMER, AL 35022	\$508,345.03
965	INVENTORY - COST STORE NO.: 21	LOCATION: 66 PLAZA SHOPPING CENTER 4017 HWY 66 #2 ROGERSVILLE, TN 37857	\$251,829.14
966	INVENTORY - COST STORE NO.: 242	LOCATION: ALEXANDER CITY SHOPPING CENTER 903 MARKETPLACE HWY 280E ALEXANDER CITY, AL 35010	\$350,470.93
908	INVENTORY - COST STORE NO.: 385	LOCATION: ARTESIAN SQUARE 1640 SOUTH OHIO ST MARTINSVILLE, IN 46151	\$292,362.16
853	INVENTORY - COST STORE NO.: 274	LOCATION: ASHLAND TOWN CENTER 500 WINCHESTER AVENUE ASHLAND, KY 41101	\$400,003.69
783	INVENTORY - COST STORE NO.: 129	LOCATION: ATHENS MALL SHOPPING CENTER 743-P EAST STATE ST ATHENS, OH 45701	\$324,477.43
812	INVENTORY - COST STORE NO.: 194	LOCATION: ATHENS TOWN CENTER 605 HIGHWAY 72 WEST ATHENS, AL 35611	\$410,433.22
750	INVENTORY - COST STORE NO.: 32	LOCATION: BAINBRIDGE MALL 1400 EAST SHOTWELL ST BAINBRIDGE, GA 39819	\$331,344.83
824	INVENTORY - COST STORE NO.: 95	LOCATION: BARREN RIVER PLAZA 368 NL ROGERS WELLS BLVD GLASGOW, KY 42141	\$389,101.65
854	INVENTORY - COST STORE NO.: 281	LOCATION: BERKELEY PLAZA 1101-C BERKELEY BLVD GOLDSBORO, NC 27534	\$337,179.83
810	INVENTORY - COST STORE NO.: 191	LOCATION: BERNARD COURT 1843 HIGHLAND DR JONESBORO, AR 72401	\$427,262.58
954	INVENTORY - COST STORE NO.: 45	LOCATION: BIG SANDY CROSSING 233 CASSIDY BLVD PIKEVILLE, KY 41501	\$475,507.53

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30

Asset Id	Description	Location	Net Book Value
792	INVENTORY - COST STORE NO.: 149	LOCATION: BI-LO SHOPPING CENTER 664 S MAIN ST SWAINSBORO, GA 30401	\$267,303.94
959	INVENTORY - COST STORE NO.: 251	LOCATION: BRADFORD PLAZA 519 N MAIN ST STILLWATER, OK 74075	\$372,691.04
946	INVENTORY - COST STORE NO.: 261	LOCATION: BRADFORD SQUARE MALL 4000 FORT CAMPBELL BLVD, SUITE D3 HOPKINSVILLE, KY 42240	\$358,331.49
869	INVENTORY - COST STORE NO.: 307	LOCATION: BUTLER SQUARE 120 BUTLER SQUARE GREENVILLE, AL 36037	\$303,378.15
823	INVENTORY - COST STORE NO.: 216	LOCATION: CAPE WEST PLAZA 308 SIEMERS DR CAPE GIRARDEAU, MO 63702	\$299,984.73
904	INVENTORY - COST STORE NO.: 380	LOCATION: CARNATION MALL 2500 WEST STATE ST ALLIANCE, OH 44601	\$309,909.60
767	INVENTORY - COST STORE NO.: 17	LOCATION: CEDARS SQUARE 619 S CUMBERLAND LEBANON, TN 37087	\$424,508.97
961	INVENTORY - COST STORE NO.: 249	LOCATION: CENTERPOINT PLAZA EAST DIXIE DR ASHEBORO, NC 27203	\$351,751.78
849	INVENTORY - COST STORE NO.: 269	LOCATION: CENTRE POINTE PLAZA 1229 BRIGHT LEAF BLVD SMITHFIELD, NC 27577	\$381,685.17
871	INVENTORY - COST STORE NO.: 311	LOCATION: CHEROKEE CENTER' 1741 S MUSCOGEE AVENUE TAHLEQUAH, OK 74464	\$410,016.72
963	INVENTORY - COST STORE NO.: 247	LOCATION: CHERRY HILL PLAZA 1130 EAST STUART DR GALAX, VA 24333	\$290,580.92
881	INVENTORY - COST STORE NO.: 331	LOCATION: CHICKASHA SQUARE MALL 2403 PONDEROSA DR CHICKASHA, OK 73018	\$270,551.86
782	INVENTORY - COST STORE NO.: 130	LOCATION: CHILLICOTHE MALL 1075 NORTH BRIDGE ST, SUITE 160 CHILLICOTHE, OH 45601	\$322,539.88
975	INVENTORY - COST STORE NO.: 235	LOCATION: CITY MALL 407 N ARKANSAS AVENUE, SUITE 17 RUSSELLVILLE, AR 72801	\$381,713.02

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30**

Asset Id	Description	Location	Net Book Value
925	INVENTORY - COST STORE NO.: 417	LOCATION: CLAYPOOL HILL MALL 1051 CLAYPOOL HILL ROAD, SUITE 18 CEDAR BLUFF, VA 24609	\$273,502.53
770	INVENTORY - COST STORE NO.: 65	LOCATION: CLEVELAND MALL 2001 E DIXON BLVD SHELBY, NC 28152	\$313,520.49
877	INVENTORY - COST STORE NO.: 324	LOCATION: COBB CORNER 1555 BENVENUE ROAD ROCKY MOUNT, NC 27804	\$437,830.59
905	INVENTORY - COST STORE NO.: 381	LOCATION: COLLEGE PARK MALL 3500 W 7TH ST, SUITE 40 CORSICANA, TX 75110	\$257,735.78
813	INVENTORY - COST STORE NO.: 195	LOCATION: COLONIAL PROMENADE - MONTGOMERY N. 2260 EASTERN BLVD MONTGOEMRY, AL 36117	\$505,456.69
859	INVENTORY - COST STORE NO.: 288	LOCATION: COLONIAL PROMONADE TRUSSVILLE 5903 CHALKVILLE MOUNTAIN ROAD BIRMINGHAM, AL 35235	\$378,102.85
948	INVENTORY - COST STORE NO.: 257	LOCATION: COLUMBUS CORNERS SHOPPING CENTER 322 COLUMBUS CORNERS DR, SUITE B14 WHITEVILLE, NC 28472	\$277,516.92
749	INVENTORY - COST STORE NO.: 69	LOCATION: COOSA TOWN CENTER 324 E MEIGHAM BLVD GADSDEN, AL 35903	\$436,623.67
789	INVENTORY - COST STORE NO.: 141	LOCATION: CORDELE SQUARE 1003 16TH ST E CORDELE, GA 31015	\$253,833.69
805	INVENTORY - COST STORE NO.: 183	LOCATION: CORINTH COMMONS 2801 VIRGINIA LANE CORINTH, MS 38834	\$497,987.70
819	INVENTORY - COST STORE NO.: 205	LOCATION: CORNERSTONE MARKET PLACE 440 CORNERSTONE MARKET PLACE HOT SPRINGS, AR 71913	\$370,418.04
816	INVENTORY - COST STORE NO.: 199	LOCATION: COUNTY MARKETPLACE 1700 REELFOOT AVENUE, SUITE 270 UNION CITY, TN 38261	\$278,136.32
801	INVENTORY - COST STORE NO.: 173	LOCATION: COX CREEK PLAZA 356-C COX CREEK PARKWAY FLORENCE, AL 35630	\$364,731.20
786	INVENTORY - COST STORE NO.: 138	LOCATION: CRANBERRY CREEK PLAZA 1256 N EISENHOWER DR BECKLEY, WV 25801	\$368,594.30

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: **GOODY'S, LLC**

Case No.: **09-10124**

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30**

Asset Id	Description	Location	Net Book Value
802	INVENTORY - COST STORE NO.: 176	LOCATION: CROSS POINTE CENTER 1250 A WESTERN BL VD JACKSONVILLE, NC 28546	\$335,772.11
976	INVENTORY - COST STORE NO.: 99	LOCATION: CROSSROADS CENTER 1070 CROSSROADS DR STATESVILLE, NC 28625	\$320,383.76
779	INVENTORY - COST STORE NO.: 27	LOCATION: CROSSROADS CENTRE 7252 NORRIS FREEWAY NE KNOXVILLE, TN 37918	\$319,880.14
773	INVENTORY - COST STORE NO.: 61	LOCATION: CROSSROADS SHOPPING PLAZA 1325 SOUTH PARK ST CARROLLTON, GA 30117	\$398,714.91
962	INVENTORY - COST STORE NO.: 2	LOCATION: DAYCO CROSSING 3035 RHEA COUNTY HWY, SUITE 160 DAYTON, TN 37321	\$255,200.54
896	INVENTORY - COST STORE NO.: 371	LOCATION: DOGWOOD PLAZA 368 MARKET ST SENECA, SC 29678	\$293,080.00
827	INVENTORY - COST STORE NO.: 96	LOCATION: DOUGLASVILLE PAVILION 2880 CHAPEL HILL ROAD DOUGLASVILLE, GA 30135	\$408,171.05
844	INVENTORY - COST STORE NO.: 117	LOCATION: DUBLIN MALL 2001 VETERANS BLVD, SUITE 28 DUBLIN, GA 31021	\$406,855.28
850	INVENTORY - COST STORE NO.: 270	LOCATION: DUDLEY FARMS PLAZA 216 RHL BLVD CHARLESTON, WV 25309	\$384,058.69
879	INVENTORY - COST STORE NO.: 327	LOCATION: DUNCAN TOWNE SQUARE 1825 NORTH HIGHWAY 81 DUNCAN, OK 73533	\$315,124.69
739	INVENTORY - COST STORE NO.: 111	LOCATION: DYERSBURG MALL 2700 LAKE ROAD DYERSBURG, TN 38024	\$254,818.84
860	INVENTORY - COST STORE NO.: 291	LOCATION: EAGLE MOUNTAIN CENTER 23 EAGLE MOUNTAIN DR BATESVILLE, AR 72501	\$357,218.07
764	INVENTORY - COST STORE NO.: 224	LOCATION: EAST RACE VILLAGE 3005 EAST RACE AVENUE SEARCY, AR 72143	\$387,983.16
876	INVENTORY - COST STORE NO.: 323	LOCATION: EAST RIVER PLAZA 263 GREASY RIDGE ROAD, SPACE 13 PRINCETON, WV 24740	\$414,031.52

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30

Asset Id	Description	Location	Net Book Value
967	INVENTORY - COST STORE NO.: 104	LOCATION: EASTGATE SHOPPING CENTER 837 HWY 24 / 27 BYPASS E ALBEMARLE, NC 28001	\$274,386.39
931	INVENTORY - COST STORE NO.: 433	LOCATION: ELKMONT PLAZA 1617 N BRIDGE ST ELKIN, NC 28621	\$252,494.89
872	INVENTORY - COST STORE NO.: 312	LOCATION: ENGLISH VILLAGE 2900 SPRING AVENUE SW DECATUR, AL 35603	\$463,954.82
864	INVENTORY - COST STORE NO.: 297	LOCATION: EUFAULA SQUARE 1055 S EUFAULA AVE EUFAULA, AL 36027	\$276,248.23
875	INVENTORY - COST STORE NO.: 320	LOCATION: FAIREVIEW PARK PLAZA 1139 W BROADWAY CENTRALIA, IL 62801	\$413,431.31
774	INVENTORY - COST STORE NO.: 60	LOCATION: FIDDLER'S RUN 150 FIDDLER'S RUN BLVD MORGANTON, NC 28655	\$412,476.23
743	INVENTORY - COST STORE NO.: 35	LOCATION: FOOTHILLS MALL 111 FOOTHILLS MALL DR MARYVILLE, TN 37801	\$454,023.18
803	INVENTORY - COST STORE NO.: 180	LOCATION: FORREST OAKS SHOPPING CENTER 2149 ROCKFORD ST, SUITE A MT AIRY, NC 27030	\$396,894.82
865	INVENTORY - COST STORE NO.: 302	LOCATION: FORUM PLAZA 1360 FORUM PLAZA ROLLA, MO 65401	\$418,965.42
843	INVENTORY - COST STORE NO.: 268	LOCATION: FRANKLIN CENTER 921 HIGHWAY 321 LENIOR CITY, TN 37771	\$306,570.48
780	INVENTORY - COST STORE NO.: 135	LOCATION: GALLATIN CENTER 690 NASHVILLE PIKE GALLATIN, TN 37066	\$357,506.49
836	INVENTORY - COST STORE NO.: 124	LOCATION: GARDENSIDE CENTER 2606 ZION ROAD, UNIT H HENDERSON, KY 42420	\$317,319.99
766	INVENTORY - COST STORE NO.: 31	LOCATION: GATEWAY II SHOPING CENTER 2701 CHURCH ST, SUITE M CONWAY, SC 29526	\$312,949.61
828	INVENTORY - COST STORE NO.: 227	LOCATION: GATEWAY SHOPPING CENTER 15029 US-19 THOMASVILLE, GA 31792	\$314,785.53

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30

Asset Id	Description	Location	Net Book Value
830	INVENTORY - COST STORE NO.: 26	LOCATION: GLENN CROSSING 1823 GLENN BLVD SW FORT PAYNE, AL 35967	\$339,164.57
927	INVENTORY - COST STORE NO.: 426	LOCATION: GOODY'S PLAZA 437 E CHESTNUT ST JUNCTION CITY, KS 66441	\$337,253.87
916	INVENTORY - COST STORE NO.: 405	LOCATION: GOODY'S PLAZA 440 E CLIFTY DR, SUITE 1 MADISON, IN 47250	\$284,760.58
742	INVENTORY - COST STORE NO.: 36	LOCATION: GRAND CENTRAL PLACE 1996 SOUTH HIGHWAY 27 SOMERSET, KY 42501	\$526,650.79
793	INVENTORY - COST STORE NO.: 151	LOCATION: GREAT FALLS SQUARE 1217 A WELDON RAOD ROANOKE RAPIDS, NC 27870	\$302,371.42
970	INVENTORY - COST STORE NO.: 43	LOCATION: GREENEVILLE COMMONS 1317 TUSCULUM BLVD GREENEVILLE, TN 37745	\$281,428.79
861	INVENTORY - COST STORE NO.: 292	LOCATION: GREENRIVER PLAZA STATE HIGHWAY 210, SUITE 170 CAMPBELLSVILLE, KY 42718	\$469,125.49
754	INVENTORY - COST STORE NO.: 75	LOCATION: GRIFFIN CROSSROADS 1557 N EXPRESSWAY GRIFFIN, GA 30223	\$484,118.50
947	INVENTORY - COST STORE NO.: 112	LOCATION: HALLCREST PLAZA 445 HIGHWAY 46 SOUTH, SUITE 1 DICKSON, TN 37055	\$444,659.33
886	INVENTORY - COST STORE NO.: 346	LOCATION: HARTSVILLE CROSSING 1150 S 4TH ST HARTSVILLE, SC 29550	\$265,377.40
797	INVENTORY - COST STORE NO.: 159	LOCATION: HATCHER POINT MALL 2215 MEMORIAL DR, SUITE 500 WAYCROSS, GA 31501	\$377,592.65
752	INVENTORY - COST STORE NO.: 67	LOCATION: HAZARD VILLAGE 330 VILLAGE LANE HAZARD, KY 41701	\$451,230.02
777	INVENTORY - COST STORE NO.: 58	LOCATION: HILLSIDE SHOPPING CENTER 149 PLAZA DR FOREST CITY, NC 28043	\$333,927.23
900	INVENTORY - COST STORE NO.: 376	LOCATION: HOLLY OAKS 2137 N LOCUST AVENUE LAWRENCEBURG, TN 38464	\$354,532.76

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30**

Asset Id	Description	Location	Net Book Value
870	INVENTORY - COST STORE NO.: 309	LOCATION: HUPP'S MILL PLAZA 2203 WILBORN AVENUE, SUITE 400 SOUTH BOSTON, VA 24592	\$272,534.80
912	INVENTORY - COST STORE NO.: 393	LOCATION: INDIAN HILLS SHOPPING CENTER 486 SR-53 CALHOUN, GA 30701	\$337,891.31
740	INVENTORY - COST STORE NO.: 94	LOCATION: INGLE'S SHOPPING CENTER 231 BARBER BLVD WAYNESVILLE, NC 28786	\$540,648.01
748	INVENTORY - COST STORE NO.: 18	LOCATION: INGLE'S SHOPPING CENTER HIGHWAY 76 BLUE RIDGE, GA 30513	\$420,326.79
772	INVENTORY - COST STORE NO.: 30	LOCATION: INGLES' SHOPPING CENTER 2046 US-19 MURPHY, NC 28906	\$443,490.11
753	INVENTORY - COST STORE NO.: 73	LOCATION: JACKSON PLAZA 377 W JACKSON ST, SUITE 4 COOKEVILLE, TN 38501	\$468,555.40
768	INVENTORY - COST STORE NO.: 8	LOCATION: JACKSON PLAZA 403 JACKSON PLAZA SYLVA, NC 28779	\$197,126.91
835	INVENTORY - COST STORE NO.: 54	LOCATION: JASPER SQUARE 606 HIGHWAY 78 EAST JASPER, AL 35501	\$547,800.32
887	INVENTORY - COST STORE NO.: 347	LOCATION: JUBILEE SQUARE 6850 HIGHWAY 90, SUITE 10 DAPHNE, AL 36526	\$391,579.52
939	INVENTORY - COST STORE NO.: 445	LOCATION: KIMBALL CROSSING 341 KIMBALL CROSSING KIMBALL, TN 37347	\$303,194.05
972	INVENTORY - COST STORE NO.: 238	LOCATION: KINGS BAY VILLAGE 2603 C OSBORNE RD ST MARYS, GA 31558	\$298,244.18
807	INVENTORY - COST STORE NO.: 185	LOCATION: K-MART PLAZA 517 W OGLETHORPE HIGHWAY HINESVILLE, GA 31313	\$342,325.28
960	INVENTORY - COST STORE NO.: 107	LOCATION: KROGER CENTER 850 INDIAN MOUND DR MT. STERLING, KY 40353	\$336,458.26
814	INVENTORY - COST STORE NO.: 196	LOCATION: KROGER PLAZA 1515 BYPASS ROAD WINCHESTER, KY 40391	\$294,873.51

**UNITED STATES BANKRUPTCY COURT
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**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30**

Asset Id	Description	Location	Net Book Value
866	INVENTORY - COST STORE NO.: 303	LOCATION: LAKE CHARLES POWER CENTER 3419 DEREK DR LAKE CHARLES, LA 70607	\$362,404.57
776	INVENTORY - COST STORE NO.: 15	LOCATION: LAKE CITY MALL 2487 W US HIGHWAY 90, SUITE 337 LAKE CITY, FL 32055	\$434,794.39
880	INVENTORY - COST STORE NO.: 329	LOCATION: LANCASTER SQUARE 909 NORTH MAIN STREET LANCASTER, SC 29720	\$275,520.77
942	INVENTORY - COST STORE NO.: 24	LOCATION: LEXINGTON PARKWAY PLAZA 23 PLAZA PARKWAY LEXINGTON, NC 27292	\$381,480.35
799	INVENTORY - COST STORE NO.: 166	LOCATION: LIBERTY FAIR MALL 240 COMMONWEALTH BLVD MARTINSVILLE, VA 24112	\$276,020.39
882	INVENTORY - COST STORE NO.: 333	LOCATION: LINCOLN SQUARE 901 WEST MORTON AVENUE, UNIT 15.2 JACKSONVILLE, IL 62650	\$287,942.50
974	INVENTORY - COST STORE NO.: 101	LOCATION: LONDON MARKET PLACE 1724 HIGHWAY 192 W LONDON, KY 40741	\$436,122.48
868	INVENTORY - COST STORE NO.: 306	LOCATION: LUMBERTON TOWNE CENTRE 5075 FAYETTEVILLE ROAD LUMBERTON, NC 28358	\$352,300.72
842	INVENTORY - COST STORE NO.: 49	LOCATION: MAIN STREET SHOPPING CENTER SUITE 400 CHEROKEE PLACE CARTERSVILLE, GA 30121	\$417,194.59
781	INVENTORY - COST STORE NO.: 56	LOCATION: MALL PARK CENTER 1950 NORTH DIXIE HIGHWAY, LOT 8 ELIZABETHTOWN, KY 42701	\$436,097.72
943	INVENTORY - COST STORE NO.: 12	LOCATION: MARKTPLATZ CENTER 1908 MARKTPLATZ CENTER SW CULLMAN, AL 35055	\$527,819.77
751	INVENTORY - COST STORE NO.: 68	LOCATION: MCFARLAND MALL 900 SKYLAND BLVD EAST, STE. 21 TUSCALOOSA, AL 35405	\$492,952.49
941	INVENTORY - COST STORE NO.: 448	LOCATION: MERIDIAN CROSSING 103 SOUTH FRONTAGE ROAD, SUITE 210 MERIDIAN, MS 39301	\$313,364.73
957	INVENTORY - COST STORE NO.: 10	LOCATION: MID TOWN CROSSING 232 SHORTER AVENUE NW ROME, GA 30165	\$419,665.14

UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

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SCHEDULE B - PERSONAL PROPERTY
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Asset Id	Description	Location	Net Book Value
822	INVENTORY - COST STORE NO.: 215	LOCATION: MILITARY CREEK PLAZA 1426 MILITARY PLAZA ROAD BENTON, AR 72015	\$351,801.28
973	INVENTORY - COST STORE NO.: 237	LOCATION: MONTERRA MARKETPLACE 61 NORMAN MORGAN BLVD LOGAN, WV 25601	\$386,319.88
958	INVENTORY - COST STORE NO.: 6	LOCATION: MOORELAND SHOPPING CENTER 2007 MEMORIAL BLVD SPRINGFIELD, TN 37172	\$336,217.60
978	INVENTORY - COST STORE NO.: 252	LOCATION: MOUNTAIN VIEW MALL 1211 NORTH COMMERCE ST ARDMORE, OK 73401	\$357,206.54
971	INVENTORY - COST STORE NO.: 106	LOCATION: NEW BOSTON SHOPPING CENTER 4046 RHODES AVENUE NEW BOSTON, OH 45662	\$351,323.32
956	INVENTORY - COST STORE NO.: 228	LOCATION: NEW POINTE PLAZA 530 EMILY DR CLARKSBURG, WV 26301	\$375,662.28
765	INVENTORY - COST STORE NO.: 20	LOCATION: NEWPORT TOWNE CENTER 120 NEWPORT TOWNE CENTER NEWPORT, TN 37821	\$287,293.07
756	INVENTORY - COST STORE NO.: 79	LOCATION: NEWTON PLAZA 3101US HIGHWAY 278 NE COVINGTON, GA 30014	\$380,090.79
851	INVENTORY - COST STORE NO.: 271	LOCATION: NITRO MARKET PLACE 300 NITRO MARKET PLACE NITRO, WV 25143	\$308,756.91
917	INVENTORY - COST STORE NO.: 406	LOCATION: NOLAN RIVER MALL 1663 WEST HENDERSON CLEBURNE, TX 76031	\$430,578.72
759	INVENTORY - COST STORE NO.: 84	LOCATION: NORTH COMMONS 647 COMMONWEALTH DR NORTON, VA 24273	\$484,794.83
745	INVENTORY - COST STORE NO.: 253	LOCATION: NORTH HILLS CENTRE 1098 NORTH HILLS CENTER ADA, OK 74820	\$358,254.50
855	INVENTORY - COST STORE NO.: 282	LOCATION: NORTH ROAD PLAZA 2831 NORTH ROAD ORANGEBURG, SC 29115	\$292,198.77
746	INVENTORY - COST STORE NO.: 34	LOCATION: NORTHGATE MALL 1600 N JACKSON ST, SUITE 120 TULLAHOMA, TN 37388	\$385,959.79

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30**

Asset Id	Description	Location	Net Book Value
798	INVENTORY - COST STORE NO.: 161	LOCATION: NORTHGATE VILLAGE 655 FIELDSTOWN ROAD, SUITE 110 B'HAM-GARDENDALE, AL 35071	\$518,452.74
788	INVENTORY - COST STORE NO.: 140	LOCATION: NORTHSIDE MALL 3489 ROSS CLARK CIRCLE NW, SUITE 55 DOTHAN, AL 36303	\$389,267.89
741	INVENTORY - COST STORE NO.: 22	LOCATION: OAK RIDGE MALL 333 MAIN ST, SUITE 216 OAK RIDGE, TN 37830	\$266,444.33
889	INVENTORY - COST STORE NO.: 361	LOCATION: OAK SUMMIT SHOPPING CENTER 344 E HANES MILL ROAD WINSTON-SALEM, NC 27105	\$428,345.52
883	INVENTORY - COST STORE NO.: 336	LOCATION: ONE GATEWAY CENTER 600 WAL ST SUMMERSVILLE, WV 26651	\$327,923.10
800	INVENTORY - COST STORE NO.: 170	LOCATION: OWENSBORO TOWNE CENTER 5241 FREDERICA ST, SUITE 3 OWENSBORO, KY 42301	\$359,037.22
834	INVENTORY - COST STORE NO.: 127	LOCATION: OXFORD MARKETPLACE 2540 W JACKSON AVE OXFORD, MS 38655	\$376,845.40
845	INVENTORY - COST STORE NO.: 267	LOCATION: OZARK MALL 814 N HWY 62 65 HARRISON, AR 72601	\$343,383.80
867	INVENTORY - COST STORE NO.: 305	LOCATION: PAMLICO PLAZA 480 PAMLICO PLZ WASHINGTON, NC 27889	\$421,304.46
892	INVENTORY - COST STORE NO.: 364	LOCATION: PARIS SQUARE 1023 MINERAL WELL AVENUE PARIS, TN 38242	\$369,697.14
763	INVENTORY - COST STORE NO.: 221	LOCATION: PARKWAY PLAZA MALL 455 MADISON SQUARE AVENUE MADISONVILLE, KY 42431	\$384,989.31
821	INVENTORY - COST STORE NO.: 208	LOCATION: PAYTON PARK 41197 US-280 SYLACAUGA, AL 35150	\$379,894.51
840	INVENTORY - COST STORE NO.: 121	LOCATION: PEPPERELL CORNERS 2540 PEPPERELL PARKWAY OPELIKA, AL 36801	\$395,553.79
907	INVENTORY - COST STORE NO.: 384	LOCATION: PINE BLUFF PLAZA 2713 EAST HARDING AVENUE PINE BLUFF, AR 71601	\$308,788.84

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30

Asset Id	Description	Location	Net Book Value
809	INVENTORY - COST STORE NO.: 188	LOCATION: PINECREST PLAZA 41 PINECREST PLAZA, SUITE F SOUTHERN PINES, NC 28387	\$399,008.70
838	INVENTORY - COST STORE NO.: 51	LOCATION: PINECREST PLAZA 356 PINECREST RD MOOREHEAD, KY 40351	\$391,770.97
832	INVENTORY - COST STORE NO.: 7	LOCATION: PLAZA 68 SHOPPING CENTER 791 NEW HIGHWAY 68 SWEETWATER, TN 37874	\$207,523.62
895	INVENTORY - COST STORE NO.: 370	LOCATION: PLAZA CENTER 40 PLAZA WAY, SUITE 80 MOUNTAIN HOME, AR 72653	\$368,225.38
769	INVENTORY - COST STORE NO.: 109	LOCATION: POPLAR CREEK PLAZA 340 LEONARDWOOD DR FRANKFORT, KY 40601	\$381,111.93
926	INVENTORY - COST STORE NO.: 419	LOCATION: POPLIN PLACE 3129 W HIGHWAY 74 MONROE, NC 28110	\$329,870.95
825	INVENTORY - COST STORE NO.: 222	LOCATION: PREMIERE PLACE 1935 COBBS FORD ROAD PRATTVILLE, AL 36066	\$456,838.58
910	INVENTORY - COST STORE NO.: 391	LOCATION: QUINCY PLACE 1110 NORTH QUINCY AVENUE OTTUMWA, IA 52501	\$273,481.93
930	INVENTORY - COST STORE NO.: 430	LOCATION: QUINTARD MALL 700 QUINTARD DR, SPACE 1 OXFORD, AL 36203	\$316,039.85
762	INVENTORY - COST STORE NO.: 450	LOCATION: RICHMOND CENTRE 2031 LANTERN RIDGE DRIVE RICHMOND, KY 40475	\$381,916.56
894	INVENTORY - COST STORE NO.: 368	LOCATION: RICHMOND PLAZA 10 RICHMOND PLAZA SHOPPING CENTER ROCKINGHAM, NC 28379	\$307,502.25
758	INVENTORY - COST STORE NO.: 81	LOCATION: RIDGEFIELD SHOPPING CENTER 2900 S DANVILLE BYPASS, SUITE 130 DANVILLE, KY 40422	\$466,910.93
888	INVENTORY - COST STORE NO.: 360	LOCATION: RIDGEVIEW PLAZA 4023 COLLEGE AVENUE BLUEFIELD, VA 24605	\$382,356.82
936	INVENTORY - COST STORE NO.: 441	LOCATION: RINCON SOUTH SHOPPING CENTER 410 S COLUMBIA AVE, SUITE G-1 RINCON, GA 31326	\$317,984.77

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30**

Asset Id	Description	Location	Net Book Value
915	INVENTORY - COST STORE NO.: 396	LOCATION: RIVER CREEK VILLAGE 901 GREEN BOULEVARD AURORA, IN 47001	\$337,042.11
808	INVENTORY - COST STORE NO.: 187	LOCATION: RIVERBIRCH CORNER 1015 SPRING LANE SANFORD, NC 27330	\$325,452.29
890	INVENTORY - COST STORE NO.: 362	LOCATION: RIVER'S EDGE CENTRE 550 JACKSON BOULEVARD ERWIN, NC 28339	\$379,998.61
863	INVENTORY - COST STORE NO.: 294	LOCATION: RIVERSIDE SHOPPING CENTER 3316 RIVERSIDE DR DANVILLE, VA 24541	\$260,748.93
977	INVENTORY - COST STORE NO.: 230	LOCATION: RIVERSTONE PLAZA 1439 RIVERSTONE PKWY CANTON, GA 30114	\$370,636.08
829	INVENTORY - COST STORE NO.: 4	LOCATION: RIVERTOWNE SQUARE 3007 DR M L KING JR BLVD NEW BERN, NC 28562	\$387,606.81
934	INVENTORY - COST STORE NO.: 439	LOCATION: ROCKWOOD PLAZA 204 S ROCKWOOD DR, SUITE C CABOT, AR 72023	\$376,056.48
884	INVENTORY - COST STORE NO.: 339	LOCATION: RUSTON CENTER 309 NORTH SERVICE ROAD RUSTON, LA 71270	\$362,103.81
857	INVENTORY - COST STORE NO.: 286	LOCATION: SAMPSON CROSSING 1329 SUNSET AVENUE CLINTON, NC 28328	\$315,096.69
964	INVENTORY - COST STORE NO.: 244	LOCATION: SCHILLINGER TOWNE CENTRE 685 SCHILLINGER ROAD SOUTH MOBILE, AL 36695	\$440,113.01
820	INVENTORY - COST STORE NO.: 207	LOCATION: SCOTLAND CROSSING 1361 SCOTLAND CROSSING DR LAURINBURG, NC 28352	\$280,110.72
784	INVENTORY - COST STORE NO.: 55	LOCATION: SCOTTSBORO MARKETPLACE 24833 JOHN T REID PARKWAY, SUITE G-1 SCOTTSBORO, AL 35768	\$363,818.77
775	INVENTORY - COST STORE NO.: 29	LOCATION: SCOTTSVILLE SQUARE 2625 SCOTTSVILLE ROAD BOWLING GREEN, KY 42104	\$442,826.81
817	INVENTORY - COST STORE NO.: 200	LOCATION: SEABOARD COMMONS 1120 SEABOARD ST MYRTLE BEACH, SC 29577	\$456,135.19

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Asset Id	Description	Location	Net Book Value
933	INVENTORY - COST STORE NO.: 437	LOCATION: SEDALIA CROSSINGS 3040 W BROADWAY BLVD SEDALIA, MO 65301	\$289,404.57
897	INVENTORY - COST STORE NO.: 372	LOCATION: SHOPPES AT BOAZ 2079 SOUTH HWY 431 BOAZ, AL 35957	\$340,204.83
873	INVENTORY - COST STORE NO.: 313	LOCATION: SHOPPES OF MURRAY 610 N 12TH ST MURRAY, KY 42071	\$317,296.04
940	INVENTORY - COST STORE NO.: 446	LOCATION: SOUTH GROVE SHOPPING CENTER 7600 MOUNTAIN GROVE DR KNOXVILLE, TN 37920	\$322,172.70
856	INVENTORY - COST STORE NO.: 284	LOCATION: SOUTH HUNTSVILLE SQUARE 9034 S MEMORIAL PKWY HUNTSVILLE, AL 35802	\$432,757.64
874	INVENTORY - COST STORE NO.: 314	LOCATION: SOUTH MAIN STREET PLAZA 2250 SOUTH MAIN ST PLAZA BELLEFONTAINE, OH 43311	\$364,498.52
969	INVENTORY - COST STORE NO.: 240	LOCATION: SOUTH POINTE SHOPPING CENTER 1209 SOUTH MAIN ST SIKESTON, MO 63801	\$239,324.65
920	INVENTORY - COST STORE NO.: 409	LOCATION: SOUTHGATE MALL 1409 W EHRINGHAUS ST, #20 ELIZABETH CITY, NC 27909	\$395,458.99
806	INVENTORY - COST STORE NO.: 184	LOCATION: SOUTHLAND VILLAGE 111 SOUTHLAND VLG TROY, AL 36079	\$382,155.49
922	INVENTORY - COST STORE NO.: 414	LOCATION: SPARTAN SQUARE 1437 W MAIN ST SALEM, VA 24153	\$302,162.73
760	INVENTORY - COST STORE NO.: 87	LOCATION: SPRADLIN FARM 130 CONSTON AVENUE CHRISTIANBURG, VA 24073	\$406,554.18
952	INVENTORY - COST STORE NO.: 11	LOCATION: SPRINDALE PLAZA 1671 SPRINDALE DR CAMDEN, SC 29020	\$259,457.78
950	INVENTORY - COST STORE NO.: 46	LOCATION: STATELINE SHOPPING CENTER 33 MIDWAY ST BRISTOL, VA 24201	\$358,467.84
841	INVENTORY - COST STORE NO.: 118	LOCATION: STATESBORO MALL 718 NORTHSIDE DRIVE EAST STATESBORO, GA 30458	\$509,667.28

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

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SCHEDULE B - PERSONAL PROPERTY
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Asset Id	Description	Location	Net Book Value
826	INVENTORY - COST STORE NO.: 42	LOCATION: STONES RIVER MALL 1720 OLD FORT PARKWAY MURFREESBORO, TN 37130	\$562,116.51
831	INVENTORY - COST STORE NO.: 13	LOCATION: STORE MANAGER 1605 CONGRESS PARKWAY ATHENS, TN 37303	\$578,472.09
847	INVENTORY - COST STORE NO.: 114	LOCATION: STORE MANAGER 229 WAL-MART WAY MAYSVILLE, KY 41056	\$419,803.03
968	INVENTORY - COST STORE NO.: 44	LOCATION: STORE MANAGER 2101 BROOKMEADE DR, SUITE B COLUMBIA, TN 38401	\$414,887.70
944	INVENTORY - COST STORE NO.: 264	LOCATION: STORE MANAGER 504 S GEORGE NIGH EXPRESSWAY MCALESTER, OK 74501	\$394,698.78
937	INVENTORY - COST STORE NO.: 442	LOCATION: STORE MANAGER 1109 PARIS RD, SUITE B MAYFIELD, KY 42066	\$362,334.07
791	INVENTORY - COST STORE NO.: 147	LOCATION: STORE MANAGER 146 GREENVILLE BLVD SW, SUITE 103 GREENVILLE, NC 27834	\$346,039.28
898	INVENTORY - COST STORE NO.: 374	LOCATION: STORE MANAGER 1308 WOODLAWN ROAD LINCOLN, IL 62656	\$344,406.86
914	INVENTORY - COST STORE NO.: 395	LOCATION: STORE MANAGER 421 N 13TH ST DECATUR, IN 46733	\$341,324.65
744	INVENTORY - COST STORE NO.: 19	LOCATION: STORE MANAGER 1408 PARKWAY SEVIERVILLE, TN 37862	\$330,219.12
893	INVENTORY - COST STORE NO.: 367	LOCATION: STORE MANAGER 2104 NORTH BALTIMORE ST KIRKSVILLE, MO 63501	\$328,579.07
862	INVENTORY - COST STORE NO.: 293	LOCATION: STORE MANAGER 2145 STATE ROAD 54 EAST LINTON, IN 47441	\$310,575.38
929	INVENTORY - COST STORE NO.: 428	LOCATION: STORE MANAGER 2620 N 14TH ST PONCA CITY, OK 74601	\$309,679.79
878	INVENTORY - COST STORE NO.: 325	LOCATION: STORE MANAGER 2720 NORTH MAIN ST ALTUS, OK 73521	\$305,633.62

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30

Asset Id	Description	Location	Net Book Value
913	INVENTORY - COST STORE NO.: 394	LOCATION: STORE MANAGER 2204 S PRINCETON CIRCLE DR OTTAWA, KS 66067	\$277,685.05
909	INVENTORY - COST STORE NO.: 386	LOCATION: STORE MANAGER 2514 WEST MAIN ST DURANT, OK 74701	\$271,810.63
794	INVENTORY - COST STORE NO.: 154	LOCATION: TALLEDEGA SHOPPING CENTER 116A JOHNSON AVENUE TALLEDEGA, AL 35160	\$267,488.32
928	INVENTORY - COST STORE NO.: 427	LOCATION: TANGER CENTRE 142 TANGER BLVD COMMERCE, GA 30529	\$326,267.66
785	INVENTORY - COST STORE NO.: 136	LOCATION: TANGLEWOOD MALL 4444 ELECTRIC ROAD SW ROANOKE, VA 24014	\$259,081.82
951	INVENTORY - COST STORE NO.: 1	LOCATION: THE CROSSINGS 86 THE CROSSINGS CROSSVILLE, TN 38555	\$411,475.77
833	INVENTORY - COST STORE NO.: 128	LOCATION: THE GALLERIA AT CENTERSVILLE 2960 WATSON BLVD, STE 003 CENTERVILLE, GA 31028	\$387,015.37
899	INVENTORY - COST STORE NO.: 375	LOCATION: THE HIGHLANDS AT EAST ELLIJAY 91 HIGHLAND DR, SUITE 111 EAST ELLIJAY, GA 30539	\$357,207.59
935	INVENTORY - COST STORE NO.: 440	LOCATION: THE SHOPPES AT LEE'S SUMMIT 2670 MCINGVALE ROAD, SUITE O HERNANDO, MS 38632	\$315,534.17
938	INVENTORY - COST STORE NO.: 443	LOCATION: THE SHOPPES AT RUSSELLVILLE 234 SAM WALTON DRIVE RUSSELLVILLE, KY 42276	\$414,864.67
858	INVENTORY - COST STORE NO.: 287	LOCATION: THOMASVILLE MART 33225 US-43 THOMASVILLE, AL 36784	\$377,784.59
747	INVENTORY - COST STORE NO.: 33	LOCATION: THREE STAR MALL 1410 SPARTA ST MCMINVILLE, TN 37110	\$302,114.90
811	INVENTORY - COST STORE NO.: 193	LOCATION: TIFTON MALL 458 VIRGINIA AVENUE, SUITE 19 TIFTON, GA 31794	\$351,263.04
918	INVENTORY - COST STORE NO.: 407	LOCATION: TIMES SQUARE MALL 4101 BROADWAY MT. VERNON, IL 62864	\$249,912.90

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30

Asset Id	Description	Location	Net Book Value
891	INVENTORY - COST STORE NO.: 363	LOCATION: TOWN AND COUNTRY PLAZA 2400 WEST THOMAS ST HAMMOND, LA 70401	\$508,770.88
778	INVENTORY - COST STORE NO.: 57	LOCATION: TOWNE & COUNTRY SHOPPING CENTER 180 N PETERS ROAD KNOXVILLE, TN 37923	\$376,940.24
919	INVENTORY - COST STORE NO.: 408	LOCATION: TOWNE PLAZA 1080 BIG A ROAD S TOCCOA, GA 30577	\$279,743.27
953	INVENTORY - COST STORE NO.: 226	LOCATION: TRI-COUNTY SQUARE 14892 N US HWY 25E, SUITE 14 CORBIN, KY 40701	\$431,072.94
949	INVENTORY - COST STORE NO.: 256	LOCATION: TRUMAN LAKE SHOPPING CENTER 1808 EAST OHIO ST CLINTON, MO 64735	\$416,274.97
837	INVENTORY - COST STORE NO.: 122	LOCATION: VALDOSTA MALL CORNERS 964 N ST AUGUSTINE ROAD VALDOSTA, GA 31601	\$421,757.07
757	INVENTORY - COST STORE NO.: 80	LOCATION: VALLEY CROSSING 2146 US HIGHWAY 70 SE HICKORY, NC 28602	\$428,745.24
885	INVENTORY - COST STORE NO.: 343	LOCATION: VALLEY PLAZA SHOPPING CENTER 729 N WESTWOOD BLVD POPLAR BLUFF, MO 63901	\$287,731.24
790	INVENTORY - COST STORE NO.: 145	LOCATION: VERNON PARK MALL 834 HARDEE ROAD, SUITE G-1 KINSTON, NC 28504	\$254,691.10
771	INVENTORY - COST STORE NO.: 62	LOCATION: VILLAGE AT GLYNN PLACE 249 VILLAGE AT GLENN PLACE BRUNSWICK, GA 31525	\$451,769.91
906	INVENTORY - COST STORE NO.: 383	LOCATION: VILLAGE CENTER MALL 150 VILLAGE CENTER ROAD HARLAN, KY 40831	\$304,068.41
945	INVENTORY - COST STORE NO.: 41	LOCATION: VILLAGE SQUARE 305 N 12TH ST MIDDLESBORO, KY 40965	\$370,289.69
923	INVENTORY - COST STORE NO.: 415	LOCATION: VISTA VILLAGE SHOPPING CENTER 619 CRESWELL LANE OPELOUSAS, LA 70570	\$367,583.53
839	INVENTORY - COST STORE NO.: 25	LOCATION: WALNUT SQUARE MALL 2150 EAST WALNUT AVENUE, SUITE B DALTON, GA 30721	\$508,261.93

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30**

Asset Id	Description	Location	Net Book Value
902	INVENTORY - COST STORE NO.: 378	LOCATION: WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD, SUITE 400 BARTLESVILLE, OK 74006	\$320,481.86
795	INVENTORY - COST STORE NO.: 155	LOCATION: WATAUGA VILLAGE 320 WATAUGA VILLAGE DR BOONE, NC 28607	\$285,350.79
755	INVENTORY - COST STORE NO.: 76	LOCATION: WATSON GLEN SHOPPING CENTER 209 SOUTH ROYAL OAKS BLVD, SUITE 206 FRANKLIN, TN 37064	\$554,478.75
852	INVENTORY - COST STORE NO.: 272	LOCATION: WESMARK PLAZA 1121 BROAD ST, SUITE #1 SUMTER, SC 29150	\$377,050.79
955	INVENTORY - COST STORE NO.: 97	LOCATION: WEST GEORGIA COMMONS MALL 1501 LAFAYETTE PKY, SUITE B LAGRANGE, GA 30240	\$306,803.57
903	INVENTORY - COST STORE NO.: 379	LOCATION: WEST ORANGE PLAZA 3109 EDGAR BROWN DR WEST ORANGE, TX 77630	\$299,062.47
901	INVENTORY - COST STORE NO.: 377	LOCATION: WEST PARK SHOPPING CENTER 820 E AMIRAL DOYLE DR, SUITE E NEW IBERIA, LA 70560	\$378,987.46
932	INVENTORY - COST STORE NO.: 435	LOCATION: WEST PLAINS MARKET PLACE 1401 MITCHELL ROAD WEST PLAINS, MO 65775	\$300,128.21
846	INVENTORY - COST STORE NO.: 266	LOCATION: WEST POINT SHOPPING CENTER 2808 WEST KINGS HWY PARAGOULD, AR 72450	\$304,634.38
804	INVENTORY - COST STORE NO.: 181	LOCATION: WEST TOWNE COMMONS 127 STONEBROOK PLACE JACKSON, TN 38305	\$451,164.01
921	INVENTORY - COST STORE NO.: 410	LOCATION: WEST VIEW SHOPPING CENTER 721 N CHARLES ST WARRENSBURG, MO 64093	\$333,901.94
924	INVENTORY - COST STORE NO.: 416	LOCATION: WESTGATE PLAZA 800 WESTGATE PLZ ANDALUSIA, AL 36420	\$341,880.66
815	INVENTORY - COST STORE NO.: 197	LOCATION: WESTSIDE CENTRE 6275 UNIVESITY DR NW, SUITE 14 HUNTSVILLE, AL 35806	\$509,064.01
761	INVENTORY - COST STORE NO.: 90	LOCATION: WESTWOOD PLAZA 542 SC-72-BYP NW GREENWOOD, SC 29649	\$391,078.98

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: GOODY'S, LLC

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30

Asset Id	Description	Location	Net Book Value
848	INVENTORY - COST STORE NO.: 47	LOCATION: WESTWOOD VILLAGE 2380 FOREST HILLS RD W WILSON, NC 27893	\$276,460.43
911	INVENTORY - COST STORE NO.: 392	LOCATION: WINDER CORNERS 17 MONROE HIGHWAY WINDER, GA 30680	\$330,942.44
796	INVENTORY - COST STORE NO.: 157	LOCATION: WYTHEVILLE COMMONS 265 COMMONWEALTH AVENUE, SUITE 500 WYTHEVILLE, VA 24382	\$364,314.30
TOTAL:			<u>\$87,583,680.19</u>

Inventory at Cost is the sum of the perpetual inventory at cost at the close of business on January 13, 2009. To the extent applicable and included herein, the freight reserve and owned inventory in-transit are as of December 31, 2008.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B35**

Asset Id	Description	Location	Net Book Value
504	ASSET CLEARING	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$446,979.18
500	ASSETS IN PROGRESS	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$878.00
503	FUTURE STORE ASSETS	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$162,789.21
507	MISCELLANEOUS ASSETS	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$1,537,535.48
505	OTHER PREPAID ASSETS	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$801,887.95
502	PREPAID ADVERTISING	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$113,955.32
501	PREPAID BUSINESS LICENSE	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$73,512.12
506	PREPAID INSURANCE/WORKERS COMPENSATION	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$1,124,710.37
509	PREPAID LOAN COSTS (LONG AND SHORT TERM)	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$4,456,375.84
508	PREPAID RENT AND CAM	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922	\$4,110,938.23
1234	SHORT TERM INVESTMENT -- E*TRADE	400 GOODY'S LANE KNOXVILLE, TN 37922	\$1,099.23
TOTAL:			\$12,830,660.93

Asset value is as of 12/31/08

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

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. 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 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.

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

See Attached

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Contingent			Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: SECURED CREDITORS						
1903 ONSHORE SPV LLC (GORDON BROTHERS) 101 HUNTINGTON AVE, 10TH FL BOSTON MA 02199 Creditor: 82338 - SD	TERM B LOANS LIENS ON ALL ASSETS				\$10,000,000.00	UNKNOWN
AICCO, INC. ATTN: LEGAL DEPARTMENT NORTH PARK TOWN CENTER BLDG 600 1200 ABERNATHY ROAD SUITE 500 ATLANTA GA 30328 Creditor: 67999 - 24	FINANCING OF UMBRELLA INSURANCE RENEWAL AND OCEAN CARGO INSURANCE. RENEWAL SECURED BY INSURANCE POLICY LOSSES AND RETURN PREMIUMS AS AMENDED	X	X		\$0.00	UNKNOWN
COUNTY OF BOWIE TAX ASSESSOR-COLLECTOR PO BOX 6527 TEXARKANA TX 75505-6527 Creditor: 94929 - AL	PERSONAL PROPERTY TAXES		X		\$0.00	UNKNOWN
COUNTY OF ECTOR APPRAISAL DISTRICT 1301 E. EIGHTH STREET ODESSA TX 79761-4726 Creditor: 94930 - AL	PERSONAL PROPERTY TAXES		X		\$0.00	UNKNOWN
COUNTY OF JOHNSON TAX ASSESSOR-COLLECTOR PO BOX 75 CLEBURNE TX 76033 Creditor: 94932 - AL	PERSONAL PROPERTY TAXES		X		\$0.00	UNKNOWN
COUNTY OF NAVARRO TAX COLLECTOR PO BOX 1070 CORSICANA TX 75151 Creditor: 94931 - AL	PERSONAL PROPERTY TAXES		X		\$0.00	UNKNOWN

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Contingent			Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: SECURED CREDITORS						
COUNTY OF ORANGE TAX COLLECTOR ATTN HONORABLE LYNDA GUNSTREAM PO BOX 1568 ORANGE TX 77631-1568 Creditor: 94928 - AL	PERSONAL PROPERTY TAXES	X			\$0.00	UNKNOWN
COUNTY OF TAYLOR TAX ASSESSOR-COLLECTOR PO BOX 3762 ABILENE TX 79604 Creditor: 94933 - AL	PERSONAL PROPERTY TAXES	X			\$0.00	UNKNOWN
FIRST INSURANCE FUNDING CORP ATTN SANDE KORP 45 SKOKIE BLVD, SUITE 1000 PO BOX 3306 NORTHBROOK IL 60065-3306 Creditor: 67993 - 24	FINANCING OF INSURANCE PREMIUMS SECURED BY INSURANCE POLICY LOSSES AND RETURN PREMIUMS AS AMENDED	X	X		\$0.00	UNKNOWN
GE COMMERCIAL FINANCE, AS AGENT 500 WEST MONROE STREET CHICAGO IL 60661 Creditor: 94533 - SD	REVOLVING CREDIT FACILITY AND LETTERS OF CREDIT AS FOLLOWS: REVOLVER AMOUNT: \$555,267.00 LETTERS OF CREDIT: \$15,490,294.69 LIENS ON ALL ASSETS			X	\$16,045,561.69	UNKNOWN
PGDYS LENDING LLC, AS AGENT ATTN MATTHEW HOFFMAN, ESQ 623 FIFTH AVENUE, 32ND FLOOR NEW YORK NY 10022 Creditor: 82340 - SD	TRANCHE D TERM LOAN AND SECURITY AGREEMENT DATED AS OF OCTOBER 20, 2008 LIENS ON SUBSTANTIALLY ALL ASSETS			X	\$15,504,019.75	UNKNOWN
PGDYS LENDING LLC, AS AGENT ATTN MATTHEW HOFFMAN, ESQ 623 FIFTH AVENUE, 32ND FLOOR NEW YORK NY 10022 Creditor: 82339 - SD	TRANCHE C TERM LOAN AND SECURITY AGREEMENT DATED AS OF OCTOBER 20, 2008 LIENS ON SUBSTANTIALLY ALL ASSETS			X	\$20,101,111.14	UNKNOWN
TOTAL SUB SCHEDULE: SECURED CREDITORS					\$61,650,692.58	UNKNOWN
TOTAL SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS:					\$61,650,692.58	UNKNOWN

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. 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 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 total of all claims listed in this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

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

See Attached

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
ARRINGTON, FRANCES C/O ATTY TIM NEWSOME 112 SW EIGHTH AVE. SUITE 1000 AMARILLO TX 79101-2343 Creditor: 94948 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
ARRINGTON, FRANCES ADDRESS UNKNOWN Creditor: 94949 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
B.B., A MINOR CHILD BY BUDDY BRACKFIELD 10510 KINGSTON PIKE KNOXVILLE TN 37922 Creditor: 94953 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
BAKER,SARAH 23299 CLEMSON WAY, BRASHEAR, MO 63533 Creditor: 116083 - AP Vendor: P 41312161801	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
BARTLETT, CHARLENE 1421 DAUSET DRIVE GRIFFIN GA 30224 Creditor: 94950 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
BARTLEY, LYDIA ADDRESS UNKNOWN Creditor: 94951 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
BENNETT, VIDELL 1921 GUILFORD ROAD WAYCROSS GA 31501 Creditor: 94952 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED

**UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
BOOTH,ERMA 326 DOWDLE DRIVE, COLUMBUS, MS 39702 Creditor: 116084 - AP Vendor: P 94919938801	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
BREWER, J.D. ADDRESS UNKNOWN Creditor: 94954 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
BROWN, SAUNDRA R 884 BACK SWAMP ROAD RICHLANDS NC 28574 Creditor: 94955 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
BUTTS, TERRI ADDRESS UNKNOWN Creditor: 94956 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
BYRD, ROBIN 305 WEST LINCOLN CIRCLE KENNETT MO 63857 Creditor: 94957 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
CHEATHAM,GINA 1629 J STREET, BEDFORD, IN 47421 Creditor: 116085 - AP Vendor: P 41312520101	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
CHITWOOD, SUZIE C/O ARTHUR P. STRICKLAND 23 FRANKLIN ROAD SW ROANOKE VA 24011-2403 Creditor: 94959 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED

**UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
CHITWOOD, SUZIE ADDRESS UNKNOWN Creditor: 94960 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
COLE, NANCY 1362 MOUNTAIN VIEW DRIVE ATTALLA AL 35954 Creditor: 94961 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
COWHERD, ELEANOR ADDRESS UNKNOWN Creditor: 94962 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
CRUZ, AURORA C/O WILLIAM WILSON 1502 WOODLAND AVENEUE SANFORD NC 27330-5652 Creditor: 94963 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
CRUZ, AURORA LEEK CREEK LOT 211 SANFORD NC 27330 Creditor: 94964 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
D.C., A MINOR CHILD BY KATHERINE CLARK 3004 BEARSKIN ROAD CHATHAM VA 24531 Creditor: 94958 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
D.J., A MINOR CHILD BY MRS. JOHNSON 1805 W. NETTLETON JONESBORO AR 72401 Creditor: 94975 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
D.L., A MINOR CHILD BY VERONICA LAWHORN Creditor: 116099 - AP Vendor: P 41312494401	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
DESHERLIA, LAURA 508 PENNSYLVANIA AVENUE ETOWAH TN 37331 Creditor: 94965 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
DOMINQUEZ, JOLENE ADDRESS UNKNOWN Creditor: 94966 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
DOUGLAS, WANDA ADDRESS UNKNOWN Creditor: 94967 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
DUKE, ALLISON ADDRESS UNKNOWN Creditor: 94968 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
EISINGER SHIRLEY 456 GENERAL BRAGG DRIVE BEECHGROVE TN 37018 Creditor: 115715 - AN Vendor: YYC C 03888	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
ENGRAM,DAISY M C/O JANET BUTCHER 1324 OLD RIVER ROAD AT 1G, CAMDEN, SC 29020 Creditor: 116086 - AP Vendor: P 50519321601	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED

**UNITED STATES BANKRUPTCY COURT
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
FITTERMAN,ARLINE C/O JOYE, NAPIER & RISHER 705 WACCAMAW RIVER ROAD, MYRTLE BEACH, SC 29588 Creditor: 116087 - AP Vendor: P 50518772801	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
FREEMAN JOHNNY 131 JACQUILINE DR GEORGETOWN GA 39854 Creditor: 115717 - AN Vendor: YYC C 05055	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
GAMBREL JAMES 501 BENTON CR KNOXVILLE TN 37920 Creditor: 115709 - AN Vendor: YYC C 01504	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
GOFF, STACEY 1498 VALLEN DRIVE CHARLESTON WV 24309 Creditor: 94969 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
GRAUEL SUZANNE 6677 BEACON LIGHT ROAD WHITESBURG TN 37891 Creditor: 115721 - AN Vendor: YYC C 06736	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
GREENE PATSY 844 W MARION ST SHELBY NC 28150 Creditor: 115722 - AN Vendor: YYC C 06973	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
H.B., A MINOR CHILD BY DANA BOWEN 560 CHERYIL LANE, MOBILE, AL 36695 Creditor: 116081 - AP Vendor: P 94919939101	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
HARKLEROAD,JENNIFER 124 TWIN PINES ROAD, CORDELE, GA 31015 Creditor: 116088 - AP Vendor: P 50519838101	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
HAROLD KATHY 908 VALE STREET LOUDON TN 37774 Creditor: 115720 - AN Vendor: YYC C 07549	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
HARRIS, TAMICA 1000 AVENUE H APT. 12 GADSDEN AL 35901 Creditor: 94971 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
HART, JANIYA ADDRESS UNKNOWN Creditor: 94972 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
HERNDON JUDITH 768 SHELBY CREST SHELBYVILLE IN 46176 Creditor: 115707 - AN Vendor: YLJ C 81260	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
HICKS, CRYSTAL ADDRESS UNKNOWN Creditor: 94973 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
HOLMES, JANIA 952 E. KRUEGER LANE BRIDGE CITY LA 70094 Creditor: 94974 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Co-Debtor	
			Disputed		
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
HOOPER,DEBBIE C/O KINNEY SWAIN 118 SCHOOL PARK DRIVE, LELAND, MS 38756 Creditor: 116089 - AP Vendor: P 94919372701	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
J.G., A MINOR CHILD BY KRISTY GARRETT 203 HOGAN AVENUE, GREENEVILLE, TN 37743 Creditor: 116082 - AP Vendor: P 94919935201	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
J.S., A MINOR CHILD BY CHIQUITA SMALLS PO BOX 5532 AUGUSTA GA 30916 Creditor: 94995 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
JORDAN TAMMY 11821 E 650 RD HULBERT OK 74441 Creditor: 115708 - AN Vendor: YLL C 79199	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
JOWKARI, REZA 2370 BRADFORD LANE CHICKASHA OK 73018 Creditor: 94977 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
K.S., A MINOR CHILD BY TAMMY SMITH 1 CR 3371 BOONEVILLE MS 38829 Creditor: 94996 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
KEENE HEATHER 2220 ST CLARA DRIVE MACON GA 31216 Creditor: 115711 - AN Vendor: YYC C 03246	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED

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		Unliquidated		Disputed	
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
KENNEDY, LISE 514 SOUTH 3 KNOTCH #18 TROY AL 36081 Creditor: 94978 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
LINDSEY, ROBIN 39037 OAKWOOD DRIVE PONCHATOU LA 70454 Creditor: 94979 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
LITTLE, MARY S 59 SYLVIA LANE CENTERVILLE GA 31093 Creditor: 94980 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
LITTLE, MARY S C/O ANDREA HARPER 4857 MADISON POINT CIRCLE AUSTEL GA 30106 Creditor: 94981 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
M.D., A MINOR CHILD BY RHONDA GLOVER 749 SEXTON ROAD, CALERA, OK 74730 Creditor: 116098 - AP Vendor: P 94919956601	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
MANLEY, SYBLE 51 HIGHWAY TO HEAVEN CROSS HILL SC 29332 Creditor: 94982 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
MARINO, BRENDA D 3906 2ND STREET PASCAGOULA MS 39563 Creditor: 94983 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
MARLOW,FRAN C/O TOMMY GREER 227 HOPEWELL ROAD, ROOPVILLE, GA 30170 Creditor: 116090 - AP Vendor: P 50518942901	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
MATTHEWS,CHRISTINA 1616 SAGE DRIVE, LAKE CHARLES, LA 70607 Creditor: 116091 - AP Vendor: P 94919959701	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
MCGEE ALLISON 321 LAUREN DRIVE ROGERSVILLE TN 37857 Creditor: 115723 - AN Vendor: YYC C 07445	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
MELENDEZ, LETICIA 1412 W 2ND STREET LELAND MS 38756 Creditor: 94984 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
MIDDLETON TINA 415 HOLT RD EAST BERNSTADT KY 40729 Creditor: 115716 - AN Vendor: YYC C 08034	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
MILLER, VIRGINIA 622 HILLCREST CIRCLE SEYMOUR IN 47274 Creditor: 94985 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
MIMS, BRANDY PO BOX 444 COLUMBIA NC 27925 Creditor: 94986 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
MITCHELL, ELDEAN 109 TRANTERS CREEK ROAD, WASHINGTON, NC 27889 Creditor: 116092 - AP Vendor: P 50519778801	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
MOTES PAIGE 86 CANADIAN DRIVE SCOTTSBORO AL 35769 Creditor: 115718 - AN Vendor: YYC C 05066	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
MUELLER, LOUISE 200 SOUTHFIRE LANE HORSESHOE BEND AL 72512 Creditor: 94987 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
MURRAY SANDRA 5118 FORESTWOOD ROAD ADAMSVILLE AL 35005 Creditor: 115719 - AN Vendor: YYC C 05533	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
NELSON, CAROL 208 CONNOR STREET JACKSBORO TN 37757 Creditor: 94988 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
NILES, MARJORIE ADDRESS UNKNOWN Creditor: 94989 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
O.W., A MINOR CHILD BY FELICIA FANNIN 227 WILLIAMS ROAD LAGRANGE GA 30241 Creditor: 94997 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED

PAGE TOTAL:

\$0.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated		Disputed	
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
ODELL, JOAN C/O JEANIE TUPPER 7465 GEORGIA HIGHWAY 133, DOERUN, GA 31744 Creditor: 116093 - AP Vendor: P 50519311601	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
P.J.R., A MINOR CHILD BY KRAISHNA ROSS ADDRESS UNKNOWN Creditor: 94976 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
PAYNE, JEANNETTE 106 NORMAN COE STREET AMERICUS GA 31709 Creditor: 94990 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
PETTIS, JUANITA 2200 10TH STREET BROWNWOOD TX 76801 Creditor: 94991 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
PIERCE, DANIELLE ADDRESS UNKNOWN Creditor: 94992 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
RAINES JACQUELYN 3601 MERCER UNIVERSITY DR MACON GA 31204 Creditor: 115713 - AN Vendor: YYC C 03245	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
RATLIFF, RICHARD PO BOX 389 PIKEVILLE KY 41502 Creditor: 94993 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
REDDING CRISTA 3254 COMMODORE DRIVE MACON GA 31211 Creditor: 115712 - AN Vendor: YYC C 03247	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
S.G., A MINOR CHILD BY ANGELA GRAY 243 NICHOLS STREET SECTION AL 35771 Creditor: 94970 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
SENEKER, JANE 197 LAKESHORE CIRCLE MILLEDGEVILLE GA 31061 Creditor: 94994 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
SLONE ARIEL 4817 ARNEY ROAD COEBURN VA 24230 Creditor: 115714 - AN Vendor: YLT C 70358	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
SMITH AVERY 2028 MCCALL AVE KNOXVILLE TN 37916 Creditor: 115710 - AN Vendor: YYC C 02271	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
SPENCER THOMAS 615 EAST SECOND STREET WASHINGTON NC 27889 Creditor: 115724 - AN Vendor: YYC C 07841	WORKER'S COMP CLAIM	X	X	X	UNLIQUIDATED
SWINDLE,PAT 420 S. WASHINGTON AVENUE, APT. A, GREENVILLE, MS 38701 Creditor: 116094 - AP Vendor: P 94919929101	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Co-Debtor	
			Disputed		
Sub Schedule: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					
TURNER,HILDA 3274 HAPPY HILL ROAD, LEXINGTON, NC 27295 Creditor: 116095 - AP Vendor: P 50519830001	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
WILEY, MAE 260 N. BRIGGS LANE VINE GROVE KY 40175 Creditor: 94998 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
WILLIAMS, CARRIE M 207 SOUTH HINES STREET APT. 218 ATHENS AL 35611 Creditor: 94999 - 84	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
WILLIAMS,REBA 371 CATTLE ROAD, LUMBERTON, NC 28360 Creditor: 116096 - AP Vendor: P 50519279301	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
WOOD,MARYANN 1875 VICTORY CHURCH ROAD, BOWDEN, GA 30108 Creditor: 116097 - AP Vendor: P 50519770101	GENERAL LIABILITY CLAIM	X	X	X	UNLIQUIDATED
TOTAL SUB SCHEDULE: WORKER'S COMP AND GENERAL LIABILITY CLAIMS					\$0.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: LAYAWAY MERCHANDISE AND TUXEDO RENTAL HOLDERS					
LAYAWAY MERCHANDISE AND TUXEDO RENTAL HOLDERS Creditor: 115706 - 85	LAYAWAY MERCHANDISE AND TUXEDO RENTAL HOLDERS AS OF 12/31/08				\$127,163.14
TOTAL SUB SCHEDULE: LAYAWAY MERCHANDISE AND TUXEDO RENTAL HOLDERS					\$127,163.14

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
1585 SIMON PROPERTY GROUP ID#771585 7770 RELIABLE PARKWAY CHICAGO IL 60686-0077 Creditor: 64999 - 17 Vendor: 20113	OPERATING ACCOUNTS PAYABLE			X	\$28,253.03
18 KARAT TALENT MODELING AGENCY ATTN CINDY SWICEGOOD, PRES 6409 DEANE HILL DRIVE KNOXVILLE TN 37919-0006 Creditor: 114678 - AM Vendor: 7987	OPERATING ACCOUNTS PAYABLE				\$1,700.00
1997 GRP LIMITED PARTNERSHIP D/B/A CHICKASHA SQUARE C/O GBR PROPERTIES, INC. 6660 SOUTH SHERIDAN -SUITE 260 TULSA OK 74133 Creditor: 65000 - 17 Vendor: 20331	OPERATING ACCOUNTS PAYABLE				\$14,038.93
20-20 LOCKOUT LLC 1902 BRENTMOOR LANE LOUISVILLE KY 40223 Creditor: 88521 - A6 Vendor: 39820	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$30.00
A AND A FIRE PROTECTION, INC. PO BOX 605 BRUNSWICK GA 31521 Creditor: 79656 - 59 Vendor: 10572	OPERATING ACCOUNTS PAYABLE				\$80.00
A AND H PLUMBING PO BOX 9923 EAST RIDGE TN 37412 Creditor: 78323 - 59 Vendor: 6493	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$187.50
A AND M PLUMBING, LLC 2473 MARTHA CIRCLE ALEXANDER CITY AL 35010 Creditor: 88522 - A6 Vendor: 38695	OPERATING ACCOUNTS PAYABLE				\$291.55

PAGE TOTAL:

\$44,581.01

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
A CLEAR VIEW GLASS, INC. 18245 MOORE RD. ANDALUSIA AL 36420 Creditor: 88523 - A6 Vendor: 39867	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$112.40
A&W OFFICE SUPPLIES, INC ATTN L KENNETH LUTON, CONTROLLER PO BOX 23209 KNOXVILLE TN 37933-1209 Creditor: 114679 - AM Vendor: 7992	OPERATING ACCOUNTS PAYABLE				\$3,139.63
A.W. RHODES PLUMBING, INC 233 TYLER DRIVE PO BOX 561 SMITHFIELD NC 27577 Creditor: 78039 - 59 Vendor: 45562	OPERATING ACCOUNTS PAYABLE				\$235.00
A-1 FIRE PROTECTION LLC 9450 STEWART RD. OLIVE BRANCH MS 38654 Creditor: 146708 - OP Vendor: 36181	OPERATING ACCOUNTS PAYABLE				\$53.50
A-1 PLUMBING SERVICE, LLC ATTN SHERYL ROBINSON, SEC/BOOKKEEPER PO BOX 306 DYERSBURG TN 38025 Creditor: 81308 - 59 Vendor: 5541	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$181.00
AAA SIGNS, INC. P.O. BOX 80008 LAFAYETTE LA 70598-1302 Creditor: 88529 - A6 Vendor: 39905	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$4,484.50
ABC FIRE EQUIPMENT COMPANY 206 ISABELLA STREET PO BOX 702 WAYCROSS GA 31502 Creditor: 75560 - 59 Vendor: 11324	OPERATING ACCOUNTS PAYABLE				\$659.08

PAGE TOTAL:

\$8,865.11

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ABDALLA, SUCCESSION OF JACOB & MARY T ATTN JOHN MCKNIGHT, CO-EXECUTOR PO BOX 10 OPELOUSAS LA 70571-0010 Creditor: 115432 - AM Vendor: 20415	OPERATING ACCOUNTS PAYABLE				\$13,483.87
ABLE DOOR & GLASS SERVICES P.O. BOX 52493 KNOXVILLE TN 37950-2493 Creditor: 88530 - A6 Vendor: 38918	OPERATING ACCOUNTS PAYABLE				\$2,064.03
ACE FIXTURES, LLC BRIDGE BUSINESS CENTER 320 GEORGE PATTERSON BLVD. BRISTOL PA 19007 Creditor: 82093 - 59 Vendor: 17799	OPERATING ACCOUNTS PAYABLE				\$122,674.60
ACI LICENSING LLC ATTN: LAUREN DAY 12100 WILSHIRE BLVD, 8TH FL LOS ANGELES CA 90025 Creditor: 86743 - A1 Vendor: 13704	OPERATING ACCOUNTS PAYABLE				\$312,500.00
ACM OHIO/MESSENGER PUB/CH#130 Creditor: 114683 - AM Vendor: 48979	OPERATING ACCOUNTS PAYABLE				\$618.80
ACME SIGN CO., LLC 2709 HODGES STREET LAKE CHARLES LA 70601 Creditor: 88532 - A6 Vendor: 5365	OPERATING ACCOUNTS PAYABLE				\$188.90
ACME SIGN CO., LLC 2709 HODGES STREET LAKE CHARLES LA 70601 Creditor: 88532 - A6 Vendor: 5365	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$926.50

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\$452,456.70

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ACS SECURITIES, INC. 1857 POWDER SPRINGS ROAD MARIETTA GA 30064 Creditor: 80111 - AE Vendor: 7586	OPERATING ACCOUNTS PAYABLE				\$2,010.00
ADA EVENING NEWS ACCT 000702 ATTN LONE BEASLEY PO BOX 489 116 NORTH BROADWAY ADA OK 74820 Creditor: 114685 - AM Vendor: 16157	OPERATING ACCOUNTS PAYABLE				\$1,802.40
ADA GLASS AND WINDOW CO., INC 315 E 10TH STREET ADA OK 74820 Creditor: 77740 - 59 Vendor: 6379	OPERATING ACCOUNTS PAYABLE				\$58.23
ADAMS & SULLIVAN REAL ESTATE LLC PO BOX 909 PARIS TN 38242 Creditor: 114686 - AM Vendor: 20364	OPERATING ACCOUNTS PAYABLE				\$11,825.81
ADAMS & SULLIVAN REAL ESTATE LLC PO BOX 909 PARIS TN 38242 Creditor: 114686 - AM Vendor: 20364	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$9,559.98
ADONIA ELECTRICAL LLC 548 COUNTY RIDGE RD. #141 OPELOUSAS LA 70570 Creditor: 88535 - A6 Vendor: 39830	OPERATING ACCOUNTS PAYABLE				\$188.00
ADT SECURITY SERVICES, INC PO BOX 371967 PITTSBURGH PA 15250-7967 Creditor: 81910 - 59 Vendor: 5388	OPERATING ACCOUNTS PAYABLE				\$135.42

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\$25,579.84

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ADT SECURITY SERVICES, INC PO BOX 371967 PITTSBURGH PA 15250-7967 Creditor: 81910 - 59 Vendor: 5388	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$135.42
ADVANCED MECHANICAL SERV, INC. PO BOX 1148 ATHENS TN 37371-1148 Creditor: 74878 - 59 Vendor: 7911	OPERATING ACCOUNTS PAYABLE				\$513.00
ADVANCED SIGNS AND GRAPHICS 3964 M.L. KING BLVD. NEW BERN NC 28562 Creditor: 88538 - A6 Vendor: 5037	OPERATING ACCOUNTS PAYABLE				\$1,320.00
ADVANTAGE FIRST AID SVC, INC PO BOX 32006 KNOXVILLE TN 37930-2006 Creditor: 76854 - 59 Vendor: 44837	OPERATING ACCOUNTS PAYABLE				\$14.42
ADVANTAGE FIRST AID SVC, INC PO BOX 32006 KNOXVILLE TN 37930-2006 Creditor: 76854 - 59 Vendor: 44837	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$39.55
ADVOCATE & DEMOCRAT, THE ATTN LESLIE J EDER, BUSINESS MGR ACCT 78215 PO BOX 389 609 EAST NORTH ST SWEETWATER TN 37874 Creditor: 115463 - AM Vendor: 7514	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$245.28
ADVOCATE & DEMOCRAT, THE ATTN LESLIE J EDER, BUSINESS MGR ACCT 78215 PO BOX 389 609 EAST NORTH ST SWEETWATER TN 37874 Creditor: 115463 - AM Vendor: 7514	OPERATING ACCOUNTS PAYABLE				\$1,655.61

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\$3,923.28

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ADVOCATE-MESSENGER, THE ACCT 1954 PO BOX 149 DANVILLE KY 40423-0149 Creditor: 115464 - AM Vendor: 7540	OPERATING ACCOUNTS PAYABLE				\$3,197.25
AIG BAKER DAPHNE, LLC C/O AIG BAKER SHOPPING CNTR 1701 LEE BRANCH LANE BIRMINGHAM AL 35242 Creditor: 65003 - 17 Vendor: 20347	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$18,195.83
AIG BAKER DAPHNE, LLC C/O AIG BAKER SHOPPING CNTR 1701 LEE BRANCH LANE BIRMINGHAM AL 35242 Creditor: 65003 - 17 Vendor: 20347	OPERATING ACCOUNTS PAYABLE				\$28,120.97
ALABAMA GAS CORP ACCT. # 8001-004-182-001 P.O. BOX 2224 BIRMINGHAM AL 35246-0022 Creditor: 88546 - A6 Vendor: 39015	OPERATING ACCOUNTS PAYABLE				\$34.54
ALABAMA GAS CORPORATION ACCT. # 3000-941-779-001 P.O. BOX 2224 BIRMINGHAM AL 35246-0022 Creditor: 88547 - A6 Vendor: 38999	OPERATING ACCOUNTS PAYABLE				\$387.03
ALABAMA GAS CORPORATION ACCT. # 4001-662-104-001 P.O. BOX 2224 BIRMINGHAM AL 35246-0022 Creditor: 88549 - A6 Vendor: 39670	OPERATING ACCOUNTS PAYABLE				\$61.48
ALABAMA POWER ACCT. # 96633-15016 P.O. BOX 242 BIRMINGHAM AL 35292 Creditor: 88552 - A6 Vendor: 39614	OPERATING ACCOUNTS PAYABLE				\$2,477.46

PAGE TOTAL:

\$52,474.56

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ALABAMA POWER ACCT. # 48773-01056 P.O. BOX 242 BIRMINGHAM AL 35292 Creditor: 88566 - A6 Vendor: 39633	OPERATING ACCOUNTS PAYABLE				\$4,414.27
ALABAMA POWER ACCT. # 16903 89015 11 P.O. BOX 242 BIRMINGHAM AL 35292 Creditor: 88559 - A6 Vendor: 39282	OPERATING ACCOUNTS PAYABLE				\$3,913.34
ALABAMA POWER ACCT. # 44937-84020 08 P.O. BOX 242 BIRMINGHAM AL 35292 Creditor: 88561 - A6 Vendor: 39268	OPERATING ACCOUNTS PAYABLE				\$4,902.37
ALABAMA POWER ACCT. # 72134-26019 P.O. BOX 242 BIRMINGHAM AL 35292 Creditor: 88550 - A6 Vendor: 38810	OPERATING ACCOUNTS PAYABLE				\$5,954.29
ALBANESE CORMIER HOLDINGS LLC 8050 EASTEX FREEWAY BEAUMONT TX 77708 Creditor: 94806 - AJ	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
ALBANESE REAL ESTATE INVESTMENT C/O WEST ORANGE, LTD PO BOX 1567 NEDERLAND TX 77627 Creditor: 114692 - AM Vendor: 20379	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$29,506.21
ALBANESE REAL ESTATE INVESTMENT C/O WEST ORANGE, LTD PO BOX 1567 NEDERLAND TX 77627 Creditor: 114692 - AM Vendor: 20379	OPERATING ACCOUNTS PAYABLE				\$11,439.86

PAGE TOTAL:

\$60,130.34

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ALCORN COUNTY ELECTRIC ACCT. # 200950-100848 PO BOX 1590 CORINTH MS 38835-1590 Creditor: 88569 - A6 Vendor: 39703	OPERATING ACCOUNTS PAYABLE				\$21.23
ALCORN COUNTY ELECTRIC POWER ASSN ACCT. # 0000864-0003326 P.O. BOX 1590 CORINTH MS 38835-1590 Creditor: 88568 - A6 Vendor: 39642	OPERATING ACCOUNTS PAYABLE				\$2,362.56
ALL SECURE, INC. 107C INDEPENDENCE DRIVE WARNER ROBINS GA 31088 Creditor: 81459 - 59 Vendor: 14812	OPERATING ACCOUNTS PAYABLE				\$70.00
ALL SIGNS, INC. PO BOX 6265 GULFPORT MS 39506-6265 Creditor: 88572 - A6 Vendor: 39955	OPERATING ACCOUNTS PAYABLE				\$406.60
ALLEGHENY POWER ACCT. # 37505180083354 800 CABIN HILL DRIVE GREENSBURG PA 15606-0001 Creditor: 88577 - A6 Vendor: 38863	OPERATING ACCOUNTS PAYABLE				\$1,748.41
ALLEGHENY POWER ACCT. #3 10 03 122 08170 3 800 CABIN HILL DRIVE GREENSBURG PA 15606-0001 Creditor: 88578 - A6 Vendor: 39641	OPERATING ACCOUNTS PAYABLE				\$4,787.62
ALLEN INDUSTRIES, INC. P.O. BOX 890290 CHARLOTTE NC 28289-0290 Creditor: 146539 - OP Vendor: 8107	OPERATING ACCOUNTS PAYABLE				\$3,548.20

PAGE TOTAL:

\$12,944.62

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ALLEN INDUSTRIES, INC. P.O. BOX 890290 CHARLOTTE NC 28289-0290 Creditor: 146539 - OP Vendor: 8107	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,055.00
ALLEN-EDMONDS SHOE CORP. DRAWER 874 MILWAUKEE WI 53278-0874 Creditor: 80694 - 59 Vendor: 5098	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$127.61
ALLEN-EDMONDS SHOE CORP. DRAWER 874 MILWAUKEE WI 53278-0874 Creditor: 80694 - 59 Vendor: 5098	OPERATING ACCOUNTS PAYABLE				\$293.78
ALLIANT ENERGY ACCT. # 8401092632602 PO BOX 3066 CEDAR RAPIDS IA 52406-3066 Creditor: 88581 - A6 Vendor: 38889	OPERATING ACCOUNTS PAYABLE				\$8,705.03
ALLTEL CORPORATION PO BOX 530533 ATLANTA GA 30353-0533 Creditor: 114696 - AM Vendor: 30005	OPERATING ACCOUNTS PAYABLE				\$935.61
ALMOND, SHEILA 3790 ELKWOOD CT CONCORD NC 28025 Creditor: 89794 - A6 Vendor: 40412	OPERATING ACCOUNTS PAYABLE				\$15.99
ALTAMAHA ELECTRIC MEMBERSHIP CORPORATION/ACCT. # 4361902 P.O. BOX 346 LYONS GA 30436-0346 Creditor: 88584 - A6 Vendor: 39293	OPERATING ACCOUNTS PAYABLE				\$1,887.35

PAGE TOTAL:

\$13,020.37

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ALTERNATE STAFFING, INC. ATTN ANGELA TANNER, PRESIDENT PO BOX 11749 KNOXVILLE TN 37939-1749 Creditor: 79198 - 59 Vendor: 37459	OPERATING ACCOUNTS PAYABLE				\$70,443.13
ALTUS LAND & CATTLE CO, LLC ATTN: CHARLES DOBBS 325 N. HUDSON ST. ALTUS OK 73522 Creditor: 94359 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
ALTUS POWER ACCT. # 27-1090-01 300 E. COMMERCE ALTUS OK 73521 Creditor: 88587 - A6 Vendor: 39661	OPERATING ACCOUNTS PAYABLE				\$4,740.68
AMALGAMATED INSURANCE FUND PO BOX 1427 NEW YORK NY 10116 Creditor: 77441 - 59 Vendor: 45363	OPERATING ACCOUNTS PAYABLE				\$74.60
AMAZING PEST CONTROL INC. C/O JOHN DELLA MARCO, VP 58-31 MASPETH AVENUE, SUITE 300 MASPETH NY 11378 Creditor: 79200 - 59 Vendor: 37461	OPERATING ACCOUNTS PAYABLE				\$130.00
AMAZING PEST CONTROL INC. C/O JOHN DELLA MARCO, VP 58-31 MASPETH AVENUE, SUITE 300 MASPETH NY 11378 Creditor: 79200 - 59 Vendor: 37461	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$269.38
AMBIUS INC. P.O. BOX 95409 PALATINE IL 60095-0409 Creditor: 146738 - OP Vendor: 44656	OPERATING ACCOUNTS PAYABLE				\$479.03

PAGE TOTAL:

\$76,136.82

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
AMEN, INC. 390 LONE RIDGE LANE CLINTON TN 37716 Creditor: 88590 - A6 Vendor: 5600	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$178.00
AMEN, INC. 390 LONE RIDGE LANE CLINTON TN 37716 Creditor: 88590 - A6 Vendor: 5600	OPERATING ACCOUNTS PAYABLE				\$1,133.50
AMEREN CILCO ACCT. # 33729-80022 P.O. BOX 66826 ST. LOUIS MO 63166-6826 Creditor: 88591 - A6 Vendor: 39308	OPERATING ACCOUNTS PAYABLE				\$1,117.37
AMERENIP P.O. BOX 66884 ST LOUIS MO 63166-6884 Creditor: 114697 - AM Vendor: 34192	OPERATING ACCOUNTS PAYABLE				\$594.14
AMERENIP ACCT. # 65301-29015 P.O. BOX 66884 ST. LOUIS MO 63166-6884 Creditor: 88600 - A6 Vendor: 39344	OPERATING ACCOUNTS PAYABLE				\$1,223.74
AMERENIP ACCT. # 33398-68019 P.O. BOX 66893 ST. LOUIS MO 63166-6893 Creditor: 88597 - A6 Vendor: 39372	OPERATING ACCOUNTS PAYABLE				\$4,627.58
AMERENIP ACCT. # 33398-68028 P.O. BOX 66884 ST. LOUIS MO 63166-6884 Creditor: 88598 - A6 Vendor: 39371	OPERATING ACCOUNTS PAYABLE				\$3,121.32

PAGE TOTAL:

\$11,995.65

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
AMERENIP ACCT. # 65301-29024 P.O. BOX 66884 ST. LOUIS MO 63166-6884 Creditor: 88599 - A6 Vendor: 39758	OPERATING ACCOUNTS PAYABLE				\$1,251.23
AMERENUE ACCT. # 05130-12035 P.O. BOX 66301 ST. LOUIS MO 63166-6301 Creditor: 88607 - A6 Vendor: 39662	OPERATING ACCOUNTS PAYABLE				\$3,805.46
AMERENUE ACCT. # 71752-17137 PO BOX 66529 ST. LOUIS MO 63166-6529 Creditor: 88608 - A6 Vendor: 39663	OPERATING ACCOUNTS PAYABLE				\$38.22
AMERENUE ACCT. # 98112-15128 P.O. BOX 66529 ST. LOUIS MO 63166-6529 Creditor: 88606 - A6 Vendor: 39069	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$31.79
AMERICAN ASSET MANAGEMENT SVCS CORP ATTN JONATHAN HATTIS 4433 W TOUHY AVE, STE 500 JACKSONVILLE IL 60712 Creditor: 94277 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
AMERICAN ELECTRIC POWER ACCT. # 077-091-709-1-9 P.O. BOX 24002 CANTON OH 44701-4002 Creditor: 88610 - A6 Vendor: 39386	OPERATING ACCOUNTS PAYABLE				\$2,731.10
AMERICAN ELECTRIC POWER ACCT. # 109-150-900-0-4 P.O. BOX 24418 CANTON OH 44701-4418 Creditor: 88612 - A6 Vendor: 39377	OPERATING ACCOUNTS PAYABLE				\$4,934.37

PAGE TOTAL:

\$12,792.17

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
AMERICAN PRESS ATTN THOMAS B SHEARMAN III, PUB ACCT. # 00050161000 PO BOX 60039 NEW ORLEANS LA 70160-0039 Creditor: 114698 - AM Vendor: 31711	OPERATING ACCOUNTS PAYABLE				\$8,062.39
AMICALOLA ELECTRIC MEMBERSHIP CORPORATION/ACCT. # 974151402 SEDC P.O. BOX 530812 ATLANTA GA 30353-0812 Creditor: 88618 - A6 Vendor: 39297	OPERATING ACCOUNTS PAYABLE				\$4,738.01
ANCHOR DAYTON LLC ATTN BRIAN S HALE, CHIEF MGR 3035 RHEA COUNTY HIGHWAY, SUITE 150 DAYTON TN 37321 Creditor: 65008 - 17 Vendor: 29992	OPERATING ACCOUNTS PAYABLE				\$5,038.13
ANDALUSIA NEWSPAPER INC PO DRAWER 430 ANDALUSIA AL 36420 Creditor: 114701 - AM Vendor: 34979	OPERATING ACCOUNTS PAYABLE				\$127.89
ANDERSON NEWS, THE LANDMARK COMMUNITY NEWSPAPERS, INC ATTN BRENDA LEA ACCT 3-010198 PO BOX 1118 SHELBYVILLE KY 40066-1118 Creditor: 115467 - AM Vendor: 12426	OPERATING ACCOUNTS PAYABLE				\$841.03
ANDERSON, JOELLA 2218 CARPENTERS GRADE ROAD MARYVILLE TN 37803 Creditor: 89312 - A6 Vendor: 39190	OPERATING ACCOUNTS PAYABLE				\$150.00
ANDREW ADV. INC, DBA NOBLE SIGN COMPANY P.O. BOX 1196 ANNISTON AL 36202 Creditor: 88621 - A6 Vendor: 39265	OPERATING ACCOUNTS PAYABLE				\$734.90

PAGE TOTAL:

\$19,692.35

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
APPALACHIAN POWER ACCT. # 021-461-612-2-5 P.O. BOX 24413 CANTON OH 44701-4413 Creditor: 88631 - A6 Vendor: 39373	OPERATING ACCOUNTS PAYABLE				\$2,244.16
APPALACHIAN POWER ACCT. # 023-597-250-2-1 P.O. BOX 24413 CANTON OH 44701-4413 Creditor: 88635 - A6 Vendor: 39734	OPERATING ACCOUNTS PAYABLE				\$2,250.38
APPALACHIAN POWER ACCT. # 024-437-412-3-2 P.O. BOX 24413 CANTON OH 44701-4413 Creditor: 88634 - A6 Vendor: 39374	OPERATING ACCOUNTS PAYABLE				\$1,894.50
APPALACHIAN POWER ACCT. # 026-548-583-2-9 P.O. BOX 24413 CANTON OH 44701-4413 Creditor: 88629 - A6 Vendor: 39574	OPERATING ACCOUNTS PAYABLE				\$1,532.26
APPALACHIAN POWER ACCT. # 028-713-610-2-4 P.O. BOX 24413 CANTON OH 44701-4413 Creditor: 88630 - A6 Vendor: 39738	OPERATING ACCOUNTS PAYABLE				\$2,469.16
APPALACHIAN POWER ACCT. # 028-995-783-2-8 P.O. BOX 24413 CANTON OH 44701-4413 Creditor: 88632 - A6 Vendor: 39571	OPERATING ACCOUNTS PAYABLE				\$3,686.84
APSU ATHLETICS P.O. BOX 4515 CLARKSVILLE TN 37044 Creditor: 88642 - A6 Vendor: 39907	OPERATING ACCOUNTS PAYABLE				\$985.71

PAGE TOTAL:

\$15,063.01

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
APT ADVANCE POWER TECHNOLOGIES 1500 N. POWERLINE ROAD POMPANO BEACH FL 33069 Creditor: 74471 - 59 Vendor: 30912	OPERATING ACCOUNTS PAYABLE				\$336,576.40
ARAMARK SERVICES, INC. ATTN: SCOTT HARROLD 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 77717 - 59 Vendor: 7352	OPERATING ACCOUNTS PAYABLE				\$21,669.66
ARKANSAS DEMOCRAT-GAZETTE, INC ACCT 1514850 BUSINESS OFFICE-RETAIL DISPLAY ATTN RONNIE WEHURT, CREDIT MGR PO BOX 2221 LITTLE ROCK AR 72203 Creditor: 114706 - AM Vendor: 14984	OPERATING ACCOUNTS PAYABLE				\$13,604.05
ARKANSAS WESTERN GAS CO. ACCT. # 943213 PO BOX 22152 TULSA OK 74121-2152 Creditor: 88652 - A6 Vendor: 39309	OPERATING ACCOUNTS PAYABLE				\$487.85
ARKANSAS WESTERN GAS CO. ACCT. # 943247 P.O. BOX 22152 TULSA OK 74121-2152 Creditor: 88651 - A6 Vendor: 39700	OPERATING ACCOUNTS PAYABLE				\$426.01
ARMSTRONG WALLCOVERING 1204 HUNTINGTON ROAD KNOXVILLE TN 37919 Creditor: 73250 - 59 Vendor: 5801	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$892.50
ASHEVILLE CITIZEN-TIMES ACCT. # 139981 PO BOX 2090 ASHEVILLE NC 28802 Creditor: 114710 - AM Vendor: 8330	OPERATING ACCOUNTS PAYABLE				\$2,062.97

PAGE TOTAL:

\$375,719.44

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ASSOCIATED COURIER SERVICE ATTN AL SMITH, OWNER PO BOX 6401 KNOXVILLE TN 37914 Creditor: 80230 - 59 Vendor: 9516	OPERATING ACCOUNTS PAYABLE				\$667.00
AT&T P O BOX 105414 ATLANTA GA 30348-5414 Creditor: 114715 - AM Vendor: 30291	OPERATING ACCOUNTS PAYABLE				\$131.71
AT&T P.O. BOX 105414 ATLANTA GA 30348-5414 Creditor: 114717 - AM Vendor: 30150	OPERATING ACCOUNTS PAYABLE				\$55.87
AT&T P.O. BOX 105414 ATLANTA GA 30348-5414 Creditor: 114720 - AM Vendor: 30135	OPERATING ACCOUNTS PAYABLE				\$56.23
AT&T PO BOX 105262 ATLANTA GA 30348-5262 Creditor: 114756 - AM Vendor: 7918	OPERATING ACCOUNTS PAYABLE				\$134.55
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114731 - AM Vendor: 31130	OPERATING ACCOUNTS PAYABLE				\$162.32
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114726 - AM Vendor: 31070	OPERATING ACCOUNTS PAYABLE				\$27.82

PAGE TOTAL:

\$1,235.50

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114737 - AM Vendor: 31175	OPERATING ACCOUNTS PAYABLE				\$142.23
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114738 - AM Vendor: 31120	OPERATING ACCOUNTS PAYABLE				\$128.47
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114725 - AM Vendor: 30464	OPERATING ACCOUNTS PAYABLE				\$238.92
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114750 - AM Vendor: 33796	OPERATING ACCOUNTS PAYABLE				\$109.78
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114724 - AM Vendor: 31069	OPERATING ACCOUNTS PAYABLE				\$130.75
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114754 - AM Vendor: 36194	OPERATING ACCOUNTS PAYABLE				\$140.60
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114744 - AM Vendor: 32560	OPERATING ACCOUNTS PAYABLE				\$10.47

PAGE TOTAL:

\$901.22

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114748 - AM Vendor: 33393	OPERATING ACCOUNTS PAYABLE				\$57.45
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114716 - AM Vendor: 30175	OPERATING ACCOUNTS PAYABLE				\$187.47
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114727 - AM Vendor: 30475	OPERATING ACCOUNTS PAYABLE				\$5.54
AT&T PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114742 - AM Vendor: 31913	OPERATING ACCOUNTS PAYABLE				\$85.64
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114722 - AM Vendor: 30442	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$144.58
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114730 - AM Vendor: 30070	OPERATING ACCOUNTS PAYABLE				\$103.14
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114740 - AM Vendor: 31169	OPERATING ACCOUNTS PAYABLE				\$5.20

PAGE TOTAL:

\$589.02

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114723 - AM Vendor: 30425	OPERATING ACCOUNTS PAYABLE				\$51.98
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114755 - AM Vendor: 13509	OPERATING ACCOUNTS PAYABLE				\$157.20
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114733 - AM Vendor: 31077	OPERATING ACCOUNTS PAYABLE				\$184.89
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114721 - AM Vendor: 30017	OPERATING ACCOUNTS PAYABLE				\$87.03
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114718 - AM Vendor: 11541	OPERATING ACCOUNTS PAYABLE				\$124.60
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114751 - AM Vendor: 33660	OPERATING ACCOUNTS PAYABLE				\$12.77
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114722 - AM Vendor: 30442	OPERATING ACCOUNTS PAYABLE				\$176.24

PAGE TOTAL:

\$794.71

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114747 - AM Vendor: 32773	OPERATING ACCOUNTS PAYABLE				\$102.07
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114743 - AM Vendor: 31911	OPERATING ACCOUNTS PAYABLE				\$81.45
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114729 - AM Vendor: 30451	OPERATING ACCOUNTS PAYABLE				\$55.03
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114745 - AM Vendor: 9848	OPERATING ACCOUNTS PAYABLE				\$55.55
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114752 - AM Vendor: 34400	OPERATING ACCOUNTS PAYABLE				\$25.49
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114734 - AM Vendor: 31136	OPERATING ACCOUNTS PAYABLE				\$35.94
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114736 - AM Vendor: 31110	OPERATING ACCOUNTS PAYABLE				\$137.70

PAGE TOTAL:

\$493.23

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
AT&T PO BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 114739 - AM Vendor: 31163	OPERATING ACCOUNTS PAYABLE				\$25.40
AT&T PO BOX 8100 AURORA IL 60507-8100 Creditor: 114714 - AM Vendor: 30076	OPERATING ACCOUNTS PAYABLE				\$82.89
AT&T PO BOX 8100 AURORA IL 60507-8100 Creditor: 114749 - AM Vendor: 33427	OPERATING ACCOUNTS PAYABLE				\$25.79
AT&T PO BOX 8100 AURORA IL 60507-8100 Creditor: 114711 - AM Vendor: 30217	OPERATING ACCOUNTS PAYABLE				\$82.81
AT&T PO BOX 8100 AURORA IL 60507-8100 Creditor: 114712 - AM Vendor: 30216	OPERATING ACCOUNTS PAYABLE				\$86.26
AT&T PO BOX 8100 AURORA IL 60507-8100 Creditor: 114719 - AM Vendor: 30448	OPERATING ACCOUNTS PAYABLE				\$124.01
AT&T PO BOX 8100 AURORA IL 60507-8100 Creditor: 114713 - AM Vendor: 30416	OPERATING ACCOUNTS PAYABLE				\$148.56

PAGE TOTAL:

\$575.72

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
AT&T PO BOX 8100 AURORA IL 60507-8100 Creditor: 114741 - AM Vendor: 43603	OPERATING ACCOUNTS PAYABLE				\$109.55
AT&T PO BOX 8100 AURORA IL 60507-8100 Creditor: 114732 - AM Vendor: 30447	OPERATING ACCOUNTS PAYABLE				\$124.96
AT&T PO BOX 8100 AURORA IL 60507-8100 Creditor: 114753 - AM Vendor: 34387	OPERATING ACCOUNTS PAYABLE				\$19.19
AT&T PO BOX 8100 AURORA IL 60507-8100 Creditor: 114746 - AM Vendor: 32623	OPERATING ACCOUNTS PAYABLE				\$70.64
AT&T PO BOX 8100 AURORA IL 60507-8100 Creditor: 114735 - AM Vendor: 31097	OPERATING ACCOUNTS PAYABLE				\$71.20
AT&T #266 PO BOX 105414 ATLANTA GA 30348-5414 Creditor: 114728 - AM Vendor: 30430	OPERATING ACCOUNTS PAYABLE				\$42.63
AT&T CONFERENCING DEPARTMENT 0535 DENVER CO 80256-0535 Creditor: 114759 - AM Vendor: 9485	OPERATING ACCOUNTS PAYABLE				\$2,091.19

PAGE TOTAL:

\$2,529.36

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
AT&T LONG DISTANCE SERVICE PO BOX 856178 LOUISVILLE KY 40285-6178 Creditor: 114760 - AM Vendor: 9187	OPERATING ACCOUNTS PAYABLE				\$6,045.55
AT&T MOBILITY PO BOX 78405 PHOENIX AZ 85062-8405 Creditor: 114761 - AM Vendor: 35430	OPERATING ACCOUNTS PAYABLE				\$8,462.47
ATHENS MESSENGER ACCT. # 41994 PO BOX 4210 ATHENS OH 45701 Creditor: 114762 - AM Vendor: 41130	OPERATING ACCOUNTS PAYABLE				\$2,419.00
ATHENS NEWS COURIER ACCT 3161 ATTN ANN LAWRENCE, PUBLISHER PO BOX 670 410 W. GREEN ST. ATHENS AL 35611 Creditor: 114763 - AM Vendor: 16959	OPERATING ACCOUNTS PAYABLE				\$1,660.80
ATHENS TC LLC 6516 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 65010 - 17 Vendor: 20194	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$56,826.64
ATHENS TC LLC 6516 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 65010 - 17 Vendor: 20194	OPERATING ACCOUNTS PAYABLE				\$8,164.53
ATHENS UTILITIES ACCT. # 300-62155-01 P.O. BOX 1089 ATHENS AL 35612 Creditor: 88657 - A6 Vendor: 39251	OPERATING ACCOUNTS PAYABLE				\$4,227.99

PAGE TOTAL:

\$87,806.98

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ATHENS UTILITIES BOARD #13 ACCT. # 44-647500-02 P.O. BOX 689 ATHENS TN 37371-0689 Creditor: 88661 - A6 Vendor: 39322	OPERATING ACCOUNTS PAYABLE				\$87.20
ATHENS UTILITIES BOARD #13 ACCT. # 44-647100-01 P.O. BOX 689 ATHENS TN 37371-0689 Creditor: 88662 - A6 Vendor: 39666	OPERATING ACCOUNTS PAYABLE				\$15.45
ATLAS ELECTRIC CO. INC. PO BOX 6233 KNOXVILLE TN 37914 Creditor: 73340 - 59 Vendor: 13589	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$250.00
ATLAS ELECTRIC CO. INC. PO BOX 6233 KNOXVILLE TN 37914 Creditor: 73340 - 59 Vendor: 13589	OPERATING ACCOUNTS PAYABLE				\$856.80
ATMOS ENERGY ACCT. # 004668400 PO BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88692 - A6 Vendor: 39310	OPERATING ACCOUNTS PAYABLE				\$1,705.61
ATMOS ENERGY ACCT. # 50-000164450-0065517-3 PO BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88695 - A6 Vendor: 38953	OPERATING ACCOUNTS PAYABLE				\$589.06
ATMOS ENERGY ACCT. # 50-000276817-0157682-3 PO BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88693 - A6 Vendor: 38950	OPERATING ACCOUNTS PAYABLE				\$1,512.17

PAGE TOTAL:

\$5,016.29

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ATMOS ENERGY ACCT. # 50-004535482-2444819-1 PO BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88685 - A6 Vendor: 39730	OPERATING ACCOUNTS PAYABLE				\$408.42
ATMOS ENERGY ACCT. # 50-004693262-2493591-8 PO BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88694 - A6 Vendor: 38952	OPERATING ACCOUNTS PAYABLE				\$348.25
ATMOS ENERGY ACCT. # 70-000587417-0337662-0 P.O. BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88670 - A6 Vendor: 39575	OPERATING ACCOUNTS PAYABLE				\$260.15
ATMOS ENERGY ACCT. # 70-001031600-0666332-4 P.O. BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88677 - A6 Vendor: 39584	OPERATING ACCOUNTS PAYABLE				\$687.41
ATMOS ENERGY ACCT. # 8000060655005158071 PO BOX 78108 PHOENIX AZ 85062-8108 Creditor: 88687 - A6 Vendor: 39725	OPERATING ACCOUNTS PAYABLE				\$121.61
ATMOS ENERGY ACCT. # 8000067935305828125 PO BOX 78108 PHOENIX AZ 85062-8108 Creditor: 88686 - A6 Vendor: 39726	OPERATING ACCOUNTS PAYABLE				\$713.25
ATMOS ENERGY ACCT. # 8000075002106339287 PO BOX 78108 PHOENIX AZ 85062-8108 Creditor: 88688 - A6 Vendor: 39317	OPERATING ACCOUNTS PAYABLE				\$246.39

PAGE TOTAL:

\$2,785.48

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ATMOS ENERGY ACT. # 40 000264433-0301554-8 P.O BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88683 - A6 Vendor: 39778	OPERATING ACCOUNTS PAYABLE				\$901.92
ATMOS ENERGY ACT. # 40-000486898-0386955-6 P.O. BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88678 - A6 Vendor: 39777	OPERATING ACCOUNTS PAYABLE				\$2,531.50
ATMOS ENERGY ACT. # 8000067834205820944 P.O. BOX 78108 PHOENIX AZ 85062-8108 Creditor: 88672 - A6 Vendor: 39690	OPERATING ACCOUNTS PAYABLE				\$360.58
ATMOS ENERGY CUSTOMER # 000063377 P.O. BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88668 - A6 Vendor: 39269	OPERATING ACCOUNTS PAYABLE				\$1,921.96
ATMOS ENERGY CUSTOMER # 000078909 P.O. BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88665 - A6 Vendor: 38975	OPERATING ACCOUNTS PAYABLE				\$839.50
ATMOS ENERGY CUSTOMER # 000141273 P.O. BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88666 - A6 Vendor: 39017	OPERATING ACCOUNTS PAYABLE				\$2,766.45
ATMOS ENERGY CUSTOMER # 000276778 P.O. BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88667 - A6 Vendor: 39278	OPERATING ACCOUNTS PAYABLE				\$843.54

PAGE TOTAL:

\$10,165.45

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ATMOS ENERGY CUSTOMER # 000535669 P.O. BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88669 - A6 Vendor: 39682	OPERATING ACCOUNTS PAYABLE				\$346.37
ATMOS ENERGY CUSTOMER # 000679353 P.O. BOX 78108 PHOENIX AZ 85062-8108 Creditor: 88671 - A6 Vendor: 39674	OPERATING ACCOUNTS PAYABLE				\$1,126.69
ATMOS ENERGY CUSTOMER # 000783782 P.O. BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88664 - A6 Vendor: 39908	OPERATING ACCOUNTS PAYABLE				\$547.49
ATMOS ENERGY CUSTOMER # 001033908 P.O. BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88679 - A6 Vendor: 39995	OPERATING ACCOUNTS PAYABLE				\$268.63
ATMOS ENERGY CUSTOMER # 004564542 P.O. BOX 9001949 LOUISVILLE KY 40290-1949 Creditor: 88682 - A6 Vendor: 38979	OPERATING ACCOUNTS PAYABLE				\$330.69
ATRIUM BUYING CORPORATION 188 COMMERCE BLVD. JOHNSTON OH 43031 Creditor: 146587 - OP Vendor: 16442	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$7,912.00
ATT ATTN LEGAL DEPT PO BOX 105320 ATLANTA GA 30348-5320 Creditor: 79585 - 45 Vendor: 30324	OPERATING ACCOUNTS PAYABLE				\$24,709.16

PAGE TOTAL:

\$35,241.03

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
AUDIO ELECTRONICS, INC. ATTN PAUL CART, DIR OF FINANCE 2501 WHITE AVENUE NASHVILLE TN 37204 Creditor: 55638 - AE Vendor: 31053	OPERATING ACCOUNTS PAYABLE				\$27,933.08
AUGUSTA BACKFLOW CONNECTION PO BOX 935 AUGUSTA GA 30903 Creditor: 82255 - 59 Vendor: 49979	OPERATING ACCOUNTS PAYABLE				\$290.00
AUGUSTA UTILITIES DEPT PO BOX 1457 AUGUSTA GA 30903-1457 Creditor: 114766 - AM Vendor: 30474	OPERATING ACCOUNTS PAYABLE				\$386.33
AURORA UTILITIES 110 MAIN ST AURORA IN 47001-1358 Creditor: 114767 - AM Vendor: 11151	OPERATING ACCOUNTS PAYABLE				\$1,142.71
AVERY DENNISON 12310 COLLECTION CENTER DRIVE CHICAGO IL 60693 Creditor: 74328 - 59 Vendor: 7785	OPERATING ACCOUNTS PAYABLE				\$592.80
AWSC, LLC C/O A.J. & C. GARFUNKEL, LLC P.O. BOX 16087 SAVANNAH GA 31416 Creditor: 146594 - OP Vendor: 20071	OPERATING ACCOUNTS PAYABLE				\$11,198.82
A-Z OFFICE RESOURCE, INC. 5920 MIDDLE VIEW WAY KNOXVILLE TN 37909 Creditor: 88526 - A6 Vendor: 39942	OPERATING ACCOUNTS PAYABLE				\$10,686.11

PAGE TOTAL:

\$52,229.85

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
BAILEY COMPANY, THE ACCT #05015, MSC 30094 PO BOX 415000 NASHVILLE TN 37241-5000 Creditor: 146543 - OP Vendor: 8271	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$213.04
BAILEY COMPANY, THE ACCT #05015, MSC 30094 PO BOX 415000 NASHVILLE TN 37241-5000 Creditor: 146543 - OP Vendor: 8271	OPERATING ACCOUNTS PAYABLE				\$2,322.02
BAINBRIDGE MALL C/O IN-REL MANAGEMENT, INC. 2328 10TH AVE N., STE 401 LAKE WORTH FL 33461 Creditor: 65734 - 17 Vendor: 20032	OPERATING ACCOUNTS PAYABLE				\$14,051.61
BAINBRIDGE MALL MERCHANTS 1400 E. SHOTWELL STREET BAINBRIDGE GA 39819-4298 Creditor: 65735 - 17 Vendor: 20987	OPERATING ACCOUNTS PAYABLE				\$141.94
BAKKAR PROPERTY MANAGEMENT PO BOX 50910 JACKSONVILLE BEACH FL 32240 Creditor: 65736 - 17 Vendor: 20238	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$11,023.66
BAKKAR PROPERTY MANAGEMENT PO BOX 50910 JACKSONVILLE BEACH FL 32240 Creditor: 65736 - 17 Vendor: 20238	OPERATING ACCOUNTS PAYABLE				\$16,594.75
BARLOW ELECTRICAL SERVICES, INC 46 NEW LEICESTER HWY SUITE 104 ASHEVILLE NC 28806 Creditor: 80382 - 59 Vendor: 36724	OPERATING ACCOUNTS PAYABLE				\$160.00

PAGE TOTAL:

\$44,507.02

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
BARRINGTON COLUMBIA/WACH-TV DEPARTMENT 4424 CAROL STREAM IL 60122-4424 Creditor: 58113 - 04 Vendor: 48806	OPERATING ACCOUNTS PAYABLE				\$3,047.00
BARROW COUNTY NEWS ACCT. # 02106749-000 PO DRAWER C WINDER GA 30680 Creditor: 114770 - AM Vendor: 7762	OPERATING ACCOUNTS PAYABLE				\$1,083.60
BARTLESVILLE EXAMINER ATTN PHYLLIS WALLER, A/P ACCT 09573 PO BOX 1278 BARTLESVILLE OK 74005 Creditor: 114772 - AM Vendor: 6961	OPERATING ACCOUNTS PAYABLE				\$3,788.56
BARUH INVESTMENT PARTNERSHIP ATTN: MORTON BARUH 73-489 MARIPOSA DRIVE PALM DESERT CA 92260 Creditor: 114774 - AM Vendor: 20801	OPERATING ACCOUNTS PAYABLE				\$7,799.17
BATESVILLE GUARD RECORD ACCT. # 01639 PO BOX 2036 BATESVILLE AR 72503 Creditor: 114776 - AM Vendor: 9146	OPERATING ACCOUNTS PAYABLE				\$1,370.16
BAXTER BULLETIN, THE ATTN ACCOUNTING ACCT 504085 PO BOX 1750 MOUNTAIN HOME AR 72654-1750 Creditor: 115470 - AM Vendor: 7512	OPERATING ACCOUNTS PAYABLE				\$1,381.17
BC WOOD PROPERTIES ATTN: ADAM BOARDMAN 1020 INDUSTRIAL ROAD, SUITE #40 LEXINGTON KY 44050 Creditor: 94225 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED

PAGE TOTAL:

\$18,469.66

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BDO SEIDMAN, LLP ATTN: LAURENCE W GOLDBERG, DIR 4035 PREMIER DR, STE 333 HIGH POINT NC 27265 Creditor: 78564 - 59 Vendor: 37376	OPERATING ACCOUNTS PAYABLE				\$112,475.00
BEASLEY BROADCAST/WNCT-FM ACCT. # 45920 PO BOX 161808 MIAMI FL 33116 Creditor: 58119 - 04 Vendor: 35546	OPERATING ACCOUNTS PAYABLE				\$535.50
BECKLEY NEWSPAPERS ACCT 0050935 PO BOX 2398 OR 2340 801 N KANAWHA STREET BECKLEY WV 25801 Creditor: 114777 - AM Vendor: 6810	OPERATING ACCOUNTS PAYABLE				\$6,512.57
BELAIRE SHOPPING CENTER MER-CAR CORP 1410 S CLINTON ST CHICAGO IL 60607 Creditor: 65739 - 17 Vendor: 20115	OPERATING ACCOUNTS PAYABLE				\$11,283.87
BELFINT, LYONS AND SHUMAN CPAS ACCT. # 13820 000 1011 CENTRE RD., SUITE 310 WILMINGTON DE 19805 Creditor: 146576 - OP Vendor: 13926	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$73.75
BELLEFONTAINE EXAMINER ACCT 114897-11 PO BOX 40 BELLEFONTAINE OH 43311 Creditor: 114779 - AM Vendor: 31657	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$352.00
BEN TOBIN COMPANIES, LTD, THE 1101 HILLCREST DR. HOLLYWOOD FL 33021 Creditor: 115472 - AM Vendor: 20185	OPERATING ACCOUNTS PAYABLE				\$6,523.60

PAGE TOTAL:

\$137,756.29

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BEN TOBIN COMPANIES, LTD, THE 1101 HILLCREST DRIVE HOLLYWOOD FL 33021 Creditor: 115471 - AM Vendor: 20006	OPERATING ACCOUNTS PAYABLE				\$5,349.86
BENNER MECHANICAL & ELECTRICAL, INC ATTN TED J WILLIAMS, CONTROLLER 1760 LAKELAND PARK DR BURLINGTON KY 41005 Creditor: 114780 - AM Vendor: 49341	OPERATING ACCOUNTS PAYABLE				\$150,963.40
BENNER MECHANICAL & ELECTRICAL, INC ATTN TED J WILLIAMS, CONTROLLER 1760 LAKELAND PARK DR BURLINGTON KY 41005 Creditor: 114780 - AM Vendor: 49341	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,409.10
BENTON UTILITIES ACCT. # 85578-001 P.O. BOX 607 BENTON AR 72018-0607 Creditor: 88704 - A6 Vendor: 39811	OPERATING ACCOUNTS PAYABLE				\$2,527.00
BERNARD COURT LLC C/O STONEMAR REALTY MANAGEMENT ATTN: JIM HENDERSON 32 UNION SQUARE EAST, SUITE 1100 NEW YORK NY 10003 Creditor: 114781 - AM Vendor: 20191	OPERATING ACCOUNTS PAYABLE				\$6,773.29
BESSEMER UTILITIES #204 ACCT. # 154/1675-3 P.O. BOX 1246 BESSEMER AL 35021 Creditor: 88705 - A6 Vendor: 39111	OPERATING ACCOUNTS PAYABLE				\$6,960.18
BESSEMER UTILITIES #204 ACCT. # 941/2355-3 PO BOX 1246 BESSEMER AL 35021 Creditor: 88707 - A6 Vendor: 39352	OPERATING ACCOUNTS PAYABLE				\$169.36

PAGE TOTAL:

\$174,152.19

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
BEST RETAIL SOLUTIONS P.O. BOX 94079 SOUTHLAKE TX 76092-0120 Creditor: 88708 - A6 Vendor: 39939	OPERATING ACCOUNTS PAYABLE				\$9,189.00
BIBLE HARRIS SMITH, P.C. 507 W. CLINCH AVENUE KNOXVILLE TN 37902-2104 Creditor: 76579 - 59 Vendor: 8123	OPERATING ACCOUNTS PAYABLE				\$8,360.00
BIG K LP GAS CO. 469-B EAST BROAD AVE. ROCKINGHAM NC 28379-3754 Creditor: 146724 - OP Vendor: 40832	OPERATING ACCOUNTS PAYABLE				\$467.18
BILL'S LOCKSMITH INC. P.O. BOX 7125 HIGH POINT NC 27264 Creditor: 88712 - A6 Vendor: 39878	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$131.01
BILL BRADLEY PLUMBING INC 1507 LAKE STREET PO BOX 6123 MONTGOMERY AL 36106 Creditor: 73251 - 59 Vendor: 5802	OPERATING ACCOUNTS PAYABLE				\$1,379.50
BINDING DUPLICATING PRODUCTS 6700 BAUM DRIVE SUITE 10 KNOXVILLE TN 37919 Creditor: 146535 - OP Vendor: 6918	OPERATING ACCOUNTS PAYABLE				\$280.59
BIRMINGHAM NEWS CO, THE ACCT 25895004 PO BOX 905523 CHARLOTTE NC 28290-5523 Creditor: 115473 - AM Vendor: 13096	OPERATING ACCOUNTS PAYABLE				\$13,506.49

PAGE TOTAL:

\$33,313.77

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BIRMINGHAM WATERWORKS PO BOX 830269 BIRMINGHAM AL 35283-0269 Creditor: 114783 - AM Vendor: 31897	OPERATING ACCOUNTS PAYABLE				\$922.27
BLANKENSHIP PLUMBING CO. 2244 OLD TULLAHOMA RD. WINCHESTER TN 37398 Creditor: 73848 - 59 Vendor: 9751	OPERATING ACCOUNTS PAYABLE				\$87.00
BLANTON, ILENE PO BOX 191 CACHE OK 73527 Creditor: 146721 - OP Vendor: 40719	OPERATING ACCOUNTS PAYABLE				\$14.72
BLUE RIDGE ELECTRIC COOP ACCT. # 14954801 P.O. BOX 277 PICKENS SC 29671-0277 Creditor: 88715 - A6 Vendor: 39161	OPERATING ACCOUNTS PAYABLE				\$3,408.72
BLUE RIDGE SIGN SYSTEMS LLC P.O. BOX 3767 HICKORY NC 28603 Creditor: 88716 - A6 Vendor: 39947	OPERATING ACCOUNTS PAYABLE				\$624.14
BLUEBEAM SOFTWARE, INC. 396 W. WASHINGTON BLVD, SUITE 600 PASADENA CA 91103 Creditor: 79208 - 59 Vendor: 38332	OPERATING ACCOUNTS PAYABLE				\$59.00
BLUEFIELD GAS COMPANY ACCT. # 545242 P.O. BOX 2407 ABINGDON VA 24212-2407 Creditor: 88718 - A6 Vendor: 39169	OPERATING ACCOUNTS PAYABLE				\$2,663.97

PAGE TOTAL:

\$7,779.82

**UNITED STATES BANKRUPTCY COURT
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Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Co-Debtor	
		Disputed			
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
BLUEFIELD RIDGEVIEW, VMA C/O RIVERCREST REALTY ATTN: JENNIFER TERRY 8816 SIX FORKS ROAD, SUITE 201 RALEIGH NC 27615 Creditor: 94367 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
BLUEFIELD TELEGRAPH ACCT 00014393 ATTN JENNIFER R PUSTAVER, VP 3500 COLONNADE PKWY, STE 600 BIRMINGHAM AL 35243 Creditor: 114784 - AM Vendor: 45684	OPERATING ACCOUNTS PAYABLE				\$4,048.00
BOARD OF MUNICIPAL UTILITIES/CUST # 57071-3 P.O. BOX 370 SIKESTON MO 63801 Creditor: 88719 - A6 Vendor: 39656	OPERATING ACCOUNTS PAYABLE				\$1,673.04
BOARD OF PUBLIC UTILITIES ACCT. # 204602-104158 P.O. BOX 460 PARIS TN 38242-0460 Creditor: 88720 - A6 Vendor: 39622	OPERATING ACCOUNTS PAYABLE				\$2,586.32
BOAZ GAS BOARD PO BOX 594 BOAZ AL 35957-0594 Creditor: 114785 - AM Vendor: 32434	OPERATING ACCOUNTS PAYABLE				\$652.41
BONITA PIONEER 7333 SW BONITA ROAD PORTLAND OR 97224 Creditor: 73489 - 59 Vendor: 37819	OPERATING ACCOUNTS PAYABLE				\$81,800.16
BOOTH FIRE AND SAFETY, INC. 538 STATE STREET PO BOX 3540 BOWLING GREEN KY 42102-3540 Creditor: 73373 - 59 Vendor: 17868	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$311.83

PAGE TOTAL:

\$91,071.76

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
BOWLING GREEN MUNICIPAL UTILITIES ACCT. # 451-039500-000 PO BOX 10300 BOWLING GREEN KY 42102-7300 Creditor: 88724 - A6 Vendor: 38819	OPERATING ACCOUNTS PAYABLE				\$4,260.52
BOYS AND GIRLS CLUBS OF THE TENNESSEE VALLEY 220 CARRICK STREET, SUITE 318 KNOXVILLE TN 37921 Creditor: 146584 - OP Vendor: 16094	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$3,984.00
BP MARTINSVILLE, LLC C/O BROMONT PROP MGMT LLC ATTN JENNIFER JACOBS, PROPERTY MGR PO BOX 12468 TEMPE AZ 85284 Creditor: 86485 - 15 Vendor: 20385	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$6,311.29
BP MARTINSVILLE, LLC C/O BROMONT PROP MGMT LLC ATTN JENNIFER JACOBS, PROPERTY MGR PO BOX 12468 TEMPE AZ 85284 Creditor: 86485 - 15 Vendor: 20385	OPERATING ACCOUNTS PAYABLE				\$9,764.29
BRAUER MATERIAL HANDLING SYSTEMS, INC. 226 MOLLY WALTON DRIVE HENDERSONVILLE TN 37075 Creditor: 146698 - OP Vendor: 30742	OPERATING ACCOUNTS PAYABLE				\$7,497.59
BRAUER MATERIAL HANDLING SYSTEMS, INC. 226 MOLLY WALTON DRIVE HENDERSONVILLE TN 37075 Creditor: 146698 - OP Vendor: 30742	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$7,216.04
BRAUN, HAROLD N. 37 ISLAND DRIVE TWIN CITY GA 30471 Creditor: 94291 - A8	POTENTIAL LEASE OBLIGATIONS		X		UNLIQUIDATED

PAGE TOTAL:

\$39,033.73

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
BRAUN, HAROLD N. 901 LAKE GALE MIDWAY GA 31320 Creditor: 115102 - AM Vendor: 20149	OPERATING ACCOUNTS PAYABLE				\$2,740.90
BRG DEVELOPMENT, LLC C/O RH GHAN COMMERCIAL PROPERTIES 3401 ROGERS AVE, STE A FORT SMITH AR 72903 Creditor: 114790 - AM Vendor: 20439	OPERATING ACCOUNTS PAYABLE				\$9,954.44
BRISTOL VIRGINIA UTILITIES ACCT. # 200178-100173 P.O. BOX 8100 BRISTOL VA 24203-8100 Creditor: 88732 - A6 Vendor: 38954	OPERATING ACCOUNTS PAYABLE				\$4,393.46
BROADMOOR INVESTMENT CORP C/O LURIE AND ASSOCIATES, LLC 3120 SOUTH PERKINS, SUITE 303 MEMPHIS TN 38118 Creditor: 114791 - AM Vendor: 20181	OPERATING ACCOUNTS PAYABLE				\$36,919.00
BROADWAY PARTNERS LTD PO BOX 3449 LONGVIEW TX 75606 Creditor: 66460 - 17 Vendor: 20236	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$19,273.25
BROADWAY PARTNERS LTD PO BOX 3449 LONGVIEW TX 75606 Creditor: 66460 - 17 Vendor: 20236	OPERATING ACCOUNTS PAYABLE			X	\$71,779.93
BROMONT PROPERTY MANAGEMENT, LLC ATTN: JERRY LEVIN, PRESIDENT 5861 S. KYRENE BLVD, SUITE 5 TEMPE AR 85283 Creditor: 94382 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED

PAGE TOTAL:

\$145,060.98

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
BROOKS WHOLESALE LOCKS 411-6TH STREET, SE DECATUR AL 35601 Creditor: 77304 - 59 Vendor: 19423	OPERATING ACCOUNTS PAYABLE				\$328.64
BROOKS WHOLESALE LOCKS 411-6TH STREET, SE DECATUR AL 35601 Creditor: 77304 - 59 Vendor: 19423	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$93.90
BROWN, LAURENCE 2724 BERRINGER STATION LANE KNOXVILLE TN 37932 Creditor: 89386 - A6 Vendor: 39859	OPERATING ACCOUNTS PAYABLE				\$80.00
BROWNWOOD GLASS AND MIRROR CO. 1609 COGGIN AVENUE BROWNWOOD TX 76801 Creditor: 82134 - 59 Vendor: 33611	OPERATING ACCOUNTS PAYABLE				\$316.09
BRUNSWICK NEWS , THE ACCT. # 04107392-000 PO BOX 1557 3011 ALTAMA AVE. BRUNSWICK GA 31521 Creditor: 115474 - AM Vendor: 7028	OPERATING ACCOUNTS PAYABLE				\$1,993.44
BRUNSWICK-GLYNN COUNTY WATER ACCT. # 450026601 P.O. BOX 1958 BRUNSWICK GA 31521 Creditor: 88734 - A6 Vendor: 39732	OPERATING ACCOUNTS PAYABLE				\$876.92
BUDDY'S BAR-B-Q OFFICE, INC 5806 KINGSTON PIKE KNOXVILLE TN 37919 Creditor: 76025 - 59 Vendor: 6148	OPERATING ACCOUNTS PAYABLE				\$599.20

PAGE TOTAL:

\$4,288.19

**UNITED STATES BANKRUPTCY COURT
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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
BUREAU VERITAS CONSUMER PRODUCTS SERVICES, INC 14624 COLLECTIONS CENTRE DRIVE CHICAGO IL 60693 Creditor: 146583 - OP Vendor: 15589	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,718.00
BURROUGHS & CHAPIN CO. INC. ATTN: DAWN MCDONOUGH 2411 NORTH OAK STREET SUITE 402 MYRTLE BCH SC 29577 Creditor: 94307 - A8	POTENTIAL LEASE OBLIGATIONS		X		UNLIQUIDATED
BUTLER ELECTRICAL CONTRACTORS PO BOX 7184 3518 MONTROSE AVENUE RAINBOW CITY AL 35906 Creditor: 74012 - 59 Vendor: 40574	OPERATING ACCOUNTS PAYABLE				\$327.80
BUTLER PLAZA, LTD C/O FOLMAR & ASSOCIATES ATTN: BILL COOPER 3472 SPRINGHILL AVENUE MOBILE AL 36608 Creditor: 94352 - A8	POTENTIAL LEASE OBLIGATIONS		X		UNLIQUIDATED
C RIDGEFIELD LLC & T RIDGEFIELD, LLC C/O SEWELL COMMERCIAL BROKERAGE 880 CORPORATE DR, STE 103 LEXINGTON KY 40503 Creditor: 115441 - AM Vendor: 20081	OPERATING ACCOUNTS PAYABLE				\$31,007.46
C.P. MALL LP C/O STALLWORTH CORPORATION 1700 GEORGE BUSH DR E, STE 240 COLLEGE STATION TX 77840 Creditor: 66464 - 17 Vendor: 20381	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$8,612.85
C.P. MALL LP C/O STALLWORTH CORPORATION 1700 GEORGE BUSH DR E, STE 240 COLLEGE STATION TX 77840 Creditor: 66464 - 17 Vendor: 20381	OPERATING ACCOUNTS PAYABLE				\$4,152.93

PAGE TOTAL:

\$46,819.04

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
C3 PREMEDIA SOLUTIONS ATTN MICHAEL KASKAVAGE, COO 2900 GATEWAY DRIVE, SUITE 600 IRVING TX 75063 Creditor: 55651 - AE Vendor: 48715	OPERATING ACCOUNTS PAYABLE				\$54,739.00
CABELL GLASS CO. INC. 1639 7TH AVENUE HUNTINGTON WV 25703 Creditor: 88741 - A6 Vendor: 5165	OPERATING ACCOUNTS PAYABLE				\$275.00
CABOT STAR HERALD ACCT. # 12305 P.O. BOX 428 NORTH LITTLE ROCK AR 72115 Creditor: 88742 - A6 Vendor: 38650	OPERATING ACCOUNTS PAYABLE				\$529.80
CAILLET, BETH 2304 NE VILLAGE DR. LAWTON OK 73507 Creditor: 88709 - A6 Vendor: 40559	OPERATING ACCOUNTS PAYABLE				\$3.20
CALHOUN UTILITIES ACCT. # 006-00010362-03 700 WEST LINE STREET CALHOUN GA 30701 Creditor: 88743 - A6 Vendor: 39617	OPERATING ACCOUNTS PAYABLE				\$3,116.85
CAMDEN PLUMBING CO, INC. 2417 HAILE STREET EXT. CAMDEN SC 29020 Creditor: 76716 - 59 Vendor: 19055	OPERATING ACCOUNTS PAYABLE				\$134.75
CAMPBELLSVILLE INDEPENDENT SCHOOL TAX COLLECTOR 203 NORTH COURT STREET TAYLOR CO COURTHOUSE, 2ND FLR CAMPBELLSVILLE KY 42718 Creditor: 146577 - OP Vendor: 14524	OPERATING ACCOUNTS PAYABLE				\$1,189.63

PAGE TOTAL:

\$59,988.23

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CAMPBELLVILLE WATER AND SEWER 110 SOUTH COLUMBIA AVE CAMPBELLVILLE KY 42718 Creditor: 114799 - AM Vendor: 31151	OPERATING ACCOUNTS PAYABLE				\$123.61
CANEDY SIGN AND GRAPHICS P.O. BOX 648 SIKESTON MO 63801-0648 Creditor: 88745 - A6 Vendor: 39417	OPERATING ACCOUNTS PAYABLE				\$600.00
CAPITAL PLAZA, INC ATTN GREGORY M GIBBS, VP 2286-3 WEDNESDAY ST TALLAHASSEE FL 32308 Creditor: 66465 - 17 Vendor: 20927	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$6,573.01
CAPITAL PLAZA, INC ATTN GREGORY M GIBBS, VP 2286-3 WEDNESDAY ST TALLAHASSEE FL 32308 Creditor: 66465 - 17 Vendor: 20927	OPERATING ACCOUNTS PAYABLE				\$8,056.39
CARNEY JASPER, LLC ATTN REGIONAL PROPERTY MGR 4500 BOWLING BLVD, SUITE 250 LOUISVILLE KY 40207 Creditor: 66467 - 17 Vendor: 20900	OPERATING ACCOUNTS PAYABLE				\$6,212.49
CAROLINA PRODUCT'S INC. ACCT. # 5745 1132 PRO AM DRIVE CHARLOTTE NC 28211 Creditor: 146725 - OP Vendor: 40919	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$201.16
CARROLL FIRE AND SAFETY, INC. PO BOX 794 BROWNWOOD TX 76804 Creditor: 76150 - 59 Vendor: 15769	OPERATING ACCOUNTS PAYABLE				\$74.95

PAGE TOTAL:

\$21,841.61

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CARTER SIGN CO., INC. P.O. BOX 210 WOODBINE KY 40221 Creditor: 88754 - A6 Vendor: 5512	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$455.82
CARTER SIGN CO., INC. P.O. BOX 210 WOODBINE KY 40221 Creditor: 88754 - A6 Vendor: 5512	OPERATING ACCOUNTS PAYABLE				\$340.00
CARYVILLE-JACKSBORO UTILITIES PO BOX 121 JACKSBORO TN 37757 Creditor: 114802 - AM Vendor: 30453	OPERATING ACCOUNTS PAYABLE				\$273.99
CATOOSA UTILITY PO BOX 750 RINGGOLD GA 30736 Creditor: 114805 - AM Vendor: 31141	OPERATING ACCOUNTS PAYABLE				\$237.78
CBL MANAGEMENT, INC. FOOTHILLS MALL ASSOCIATES, LP # LGOODTSO PO BOX 74016 CLEVELAND OH 44194-4016 Creditor: 67186 - 17 Vendor: 20035	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$746.25
CBL MANAGEMENT, INC. FOOTHILLS MALL ASSOCIATES, LP # LGOODTSO PO BOX 74016 CLEVELAND OH 44194-4016 Creditor: 67186 - 17 Vendor: 20035	OPERATING ACCOUNTS PAYABLE			X	\$9,820.24
CBL MORRISTOWN LTD LEASE ID # LGOODYSO PO BOX 74001 CLEVELAND OH 44194-4001 Creditor: 67187 - 17 Vendor: 20440	OPERATING ACCOUNTS PAYABLE			X	\$195.39

PAGE TOTAL:

\$12,069.47

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated		Co-Debtor	
		Disputed			
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CBL MORRISTOWN, LTD. LEASE ID # LGOODYSO PO BOX 74001 CLEVELAND OH 44194-4001 Creditor: 67188 - 17 Vendor: 20040	OPERATING ACCOUNTS PAYABLE			X	\$11,870.49
CCH INCORPORATED PO BOX 4307 CAROL STREAM IL 60197-4307 Creditor: 76300 - 59 Vendor: 41655	OPERATING ACCOUNTS PAYABLE				\$557.46
CEDAR BLUFF ELECTRONICS ATTN JERRY CONNATSOR 465 PARK 40 NORTH BLVD KNOXVILLE TN 37923 Creditor: 76577 - 59 Vendor: 8120	OPERATING ACCOUNTS PAYABLE				\$2,562.20
CENTERPOINT ENERGY ACCT. # 2563286-0 PO BOX 4583 HOUSTON TX 77210-4583 Creditor: 88792 - A6 Vendor: 39236	OPERATING ACCOUNTS PAYABLE				\$254.01
CENTERPOINT ENERGY ACCT. # 2684473-8 PO BOX 4981 HOUSTON TX 77210-4981 Creditor: 88791 - A6 Vendor: 39235	OPERATING ACCOUNTS PAYABLE				\$304.58
CENTERPOINT ENERGY ACCT. # 2997668-5 PO BOX 4981 HOUSTON TX 77210-4981 Creditor: 88788 - A6 Vendor: 39356	OPERATING ACCOUNTS PAYABLE				\$22.51
CENTERPOINT ENERGY ACCT. # 33970-5 P.O. BOX 4583 HOUSTON TX 77210-4583 Creditor: 88763 - A6 Vendor: 39112	OPERATING ACCOUNTS PAYABLE				\$562.79

PAGE TOTAL:

\$16,134.04

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CENTERPOINT ENERGY ACCT. # 3619082-5 P.O. BOX 4981 HOUSTON TX 77210-4981 Creditor: 88761 - A6 Vendor: 39123	OPERATING ACCOUNTS PAYABLE				\$1,154.50
CENTERPOINT ENERGY ACCT. # 519491-5 P.O. BOX 4583 HOUSTON TX 77210-4583 Creditor: 88762 - A6 Vendor: 39810	OPERATING ACCOUNTS PAYABLE				\$443.00
CENTERPOINT ENERGY ACCT. # 757422-1 P.O. BOX 4583 HOUSTON TX 77210-4583 Creditor: 88767 - A6 Vendor: 39756	OPERATING ACCOUNTS PAYABLE				\$1,015.66
CENTERPOINT ENERGY ACCT. # 7590049-8 PO BOX 4583 HOUSTON TX 77210-4583 Creditor: 88790 - A6 Vendor: 39728	OPERATING ACCOUNTS PAYABLE				\$567.36
CENTERPOINT ENERGY ACCT. # 7590056-3 P.O. BOX 4583 HOUSTON TX 77210-4583 Creditor: 88774 - A6 Vendor: 39701	OPERATING ACCOUNTS PAYABLE				\$733.96
CENTERPOINT ENERGY ACCT. # 7590540-6 P.O. BOX 4583 HOUSTON TX 77210-4583 Creditor: 88773 - A6 Vendor: 39834	OPERATING ACCOUNTS PAYABLE				\$383.36
CENTERPOINT ENERGY ACCT. # 7590544-8 P.O. BOX 4583 HOUSTON TX 77210-4583 Creditor: 88765 - A6 Vendor: 39796	OPERATING ACCOUNTS PAYABLE				\$14.94

PAGE TOTAL:

\$4,312.78

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CENTERPOINT ENERGY ACCT. # 7590563-8 P.O. BOX 4583 HOUSTON TX 77210-4583 Creditor: 88781 - A6 Vendor: 39751	OPERATING ACCOUNTS PAYABLE				\$559.93
CENTERPOINT ENERGY ACCT. # 7610725-9 P.O. BOX 4583 HOUSTON TX 77210-4583 Creditor: 88782 - A6 Vendor: 39426	OPERATING ACCOUNTS PAYABLE				\$307.47
CENTERPOINT ENERGY ACCT. # 7674999-3 PO BOX 4583 HOUSTON TX 77210-4583 Creditor: 88785 - A6 Vendor: 39483	OPERATING ACCOUNTS PAYABLE				\$264.22
CENTERPOINT ENERGY ACCT. # 7675203-9 P.O. BOX 4981 HOUSTON TX 77210-4981 Creditor: 88777 - A6 Vendor: 39590	OPERATING ACCOUNTS PAYABLE				\$475.65
CENTERPOINT ENERGY ACCT. # 7675225-2 PO BOX 4583 HOUSTON TX 77210-4583 Creditor: 88784 - A6 Vendor: 39260	OPERATING ACCOUNTS PAYABLE				\$133.29
CENTERPOINT ENERGY ACCT. # 7675234-4 PO BOX 4583 HOUSTON TX 77210-4583 Creditor: 88786 - A6 Vendor: 39482	OPERATING ACCOUNTS PAYABLE				\$18.41
CENTERPOINT ENERGY ACCT. # 7675266-6 P.O. BOX 4583 HOUSTON TX 77210-4583 Creditor: 88776 - A6 Vendor: 39681	OPERATING ACCOUNTS PAYABLE				\$918.25

PAGE TOTAL:

\$2,677.22

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CENTERPOINT ENERGY ACCT. # 7675884-6 PO BOX 4981 HOUSTON TX 77210-4981 Creditor: 88787 - A6 Vendor: 39140	OPERATING ACCOUNTS PAYABLE				\$519.73
CENTERPOINT ENERGY ACCT. # 7683756-6 P.O. BOX 4981 HOUSTON TX 77210-4981 Creditor: 88771 - A6 Vendor: 38846	OPERATING ACCOUNTS PAYABLE				\$91.86
CENTERPOINT ENERGY CUSTOMER # 1061362-8 P.O. BOX 4583 HOUSTON TX 77210-4583 Creditor: 88783 - A6 Vendor: 39581	OPERATING ACCOUNTS PAYABLE				\$328.07
CENTERPOINT ENERGY ARKLA ACCT #1 104 677 - 8 P.O. BOX 4583 HOUSTON TX 77210-4583 Creditor: 146741 - OP Vendor: 45639	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$3.53
CENTERPOINT PLAZA L.P. 100 EAST SYBELIA AVE, STE 120 MAITLAND FL 32751 Creditor: 67189 - 17 Vendor: 20249	OPERATING ACCOUNTS PAYABLE				\$28,912.26
CENTRAL KY NEWS JOURNAL LANDMARK COMMUNITY NEWSPAPERS, INC ATTN BRENDA LEA ACCT 85-010555 PO BOX 1118 SHELBYVILLE KY 40066-1118 Creditor: 114809 - AM Vendor: 9137	OPERATING ACCOUNTS PAYABLE				\$972.90
CENTRAL PLUMBING & MECHANICAL, INC P.O. BOX 941 TIFTON GA 31793 Creditor: 146693 - OP Vendor: 30346	OPERATING ACCOUNTS PAYABLE				\$301.34

PAGE TOTAL:

\$31,129.69

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated		Co-Debtor	
		Disputed			
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CENTRO HERITAGE SPRADLIN FARM LLC ATTN: MIKE DIGIDIO TWO TOWER PL ONE FAYETTE STREET, SUITE 300 CONSHOHOCKEN PA 19428 Creditor: 94314 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
CENTRO HERITAGE SPRADLIN FARM LLC CENTRO HERITAGE SPE 6 LLC G.P.O. # 31400003 PO BOX 30907 NEW YORK NY 10087-0907 Creditor: 67190 - 17 Vendor: 29087	OPERATING ACCOUNTS PAYABLE				\$19,456.99
CENTRO HERITAGE WATSON GLEN LLC PO BOX 30907 NEW YORK NY 10087-0907 Creditor: 114811 - AM Vendor: 20076	OPERATING ACCOUNTS PAYABLE				\$26,021.50
CENTRO NP HOLDINGS 1 SPE, LLC BY CENTRO PROPERTIES GROUP, AGENT C/O BALLARD SPAHR, ET AL ATTN DAVID L POLLACK, ESQ 1735 MARKET ST, 51ST FL PHILADELPHIA PA 19103 Creditor: 86494 - 15 Vendor: 20099	OPERATING ACCOUNTS PAYABLE				\$21,628.19
CENTRO NP HOLDINGS 1 SPE, LLC BY CENTRO PROPERTIES GROUP, AGENT C/O BALLARD SPAHR, ET AL ATTN DAVID L POLLACK, ESQ 1735 MARKET ST, 51ST FL PHILADELPHIA PA 19103 Creditor: 86494 - 15 Vendor: 20099	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$18,062.21
CENTRO NP HOLDINGS 3 SPE, LLC BY CENTRO PROPERTIES GROUP, AGENT C/O BALLARD SPAHR, ET AL ATTN DAVID L POLLACK, ESQ 1735 MARKET STREET, 51ST FL PHILADELPHIA PA 19103 Creditor: 86496 - 15 Vendor: 20043	OPERATING ACCOUNTS PAYABLE				\$21,210.49
CENTRO NP HOLDINGS 3 SPE, LLC BY CENTRO PROPERTIES GROUP, AGENT C/O BALLARD SPAHR, ET AL ATTN DAVID L POLLACK, ESQ 1735 MARKET STREET, 51ST FL PHILADELPHIA PA 19103 Creditor: 86496 - 15 Vendor: 20043	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$14,943.75

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\$121,323.13

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CENTRO NP LLC- REIT 18 (CER B) 15245 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Creditor: 114812 - AM Vendor: 20445	OPERATING ACCOUNTS PAYABLE				\$29,172.12
CENTRO NP PAYTON PARK, LLC BRUNSWICK TOWN CENTER, LLC 24045 NETWORK PLACE CHICAGO IL 60673-1240 Creditor: 67193 - 17 Vendor: 20208	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$14,585.91
CENTRO NP PAYTON PARK, LLC BRUNSWICK TOWN CENTER, LLC 24045 NETWORK PLACE CHICAGO IL 60673-1240 Creditor: 67193 - 17 Vendor: 20208	OPERATING ACCOUNTS PAYABLE				\$22,962.76
CENTURY SIGN SERVICE ATTN ROBERT DANIELS 650 MEHAFFEY ROAD POWELL TN 37849 Creditor: 79172 - 59 Vendor: 35491	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,968.17
CENTURY SIGN SERVICE ATTN ROBERT DANIELS 650 MEHAFFEY ROAD POWELL TN 37849 Creditor: 79172 - 59 Vendor: 35491	OPERATING ACCOUNTS PAYABLE				\$1,676.99
CENTURYTEL PO BOX 4300 CAROL STREAM IL 60197-4300 Creditor: 114816 - AM Vendor: 33509	OPERATING ACCOUNTS PAYABLE				\$149.39
CENTURYTEL PO BOX 4300 CAROL STREAM IL 60197-4300 Creditor: 114819 - AM Vendor: 31102	OPERATING ACCOUNTS PAYABLE				\$195.47

PAGE TOTAL:

\$71,710.81

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CENTURYTEL PO BOX 4300 CAROL STREAM IL 60197-4300 Creditor: 114821 - AM Vendor: 30391	OPERATING ACCOUNTS PAYABLE				\$11.09
CENTURYTEL PO BOX 4300 CAROL STREAM IL 60197-4300 Creditor: 114820 - AM Vendor: 31078	OPERATING ACCOUNTS PAYABLE				\$32.02
CENTURYTEL PO BOX 4300 CAROL STREAM IL 60197-4300 Creditor: 114813 - AM Vendor: 30266	OPERATING ACCOUNTS PAYABLE				\$35.76
CENTURYTEL PO BOX 4300 CAROL STREAM IL 60197-4300 Creditor: 87129 - A3 Vendor: 35006	OPERATING ACCOUNTS PAYABLE				\$7.43
CENTURYTEL PO BOX 4300 CAROL STREAM IL 60197-4300 Creditor: 114817 - AM Vendor: 13434	OPERATING ACCOUNTS PAYABLE				\$92.75
CENTURYTEL PO BOX 4300 CAROL STREAM IL 60197-4300 Creditor: 114815 - AM Vendor: 8627	OPERATING ACCOUNTS PAYABLE				\$200.90
CENTURYTEL PO BOX 4300 CAROL STREAM IL 60197-4300 Creditor: 114814 - AM Vendor: 30224	OPERATING ACCOUNTS PAYABLE				\$98.86

PAGE TOTAL:

\$478.81

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CENTURYTEL PO BOX 4300 CAROL STREAM IL 60197-4300 Creditor: 114818 - AM Vendor: 8126	OPERATING ACCOUNTS PAYABLE				\$233.64
CHARLES BROOKS PHOTOGRAPHY INC 800 LUTTRELL STREET KNOXVILLE TN 37917 Creditor: 56431 - 02 Vendor: 13528	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$406.41
CHARLES TAYLOR GLASS SHOP ATTN KECIA HELMS, OFFICE MGR 807 24TH SOUTHEAST PARIS TX 75460 Creditor: 77845 - 59 Vendor: 12102	OPERATING ACCOUNTS PAYABLE				\$729.07
CHARLOTTE GENERAL DISTRICT COURT CIVIL GV07000523-01 ATTN JOLENE E. WATKINS P.O. BOX 127 CHARLOTTE VA 23923 Creditor: 88796 - A6 Vendor: 39602	OPERATING ACCOUNTS PAYABLE				\$53.96
CHATTANOOGA FIRE PROTECTION 1818 BROAD STREET CHATTANOOGA TN 37408 Creditor: 80225 - 59 Vendor: 9493	OPERATING ACCOUNTS PAYABLE				\$74.20
CHATTANOOGA GAS ACCT. # 8872596031 P.O. BOX 11147 CHATTANOOGA TN 37401-2147 Creditor: 88799 - A6 Vendor: 39213	OPERATING ACCOUNTS PAYABLE				\$185.47
CHATTANOOGA TIMES FREE PRESS ACCT. # 2355683 RETAIL ADVERTISING PO BOX 190 CHATTANOOGA TN 37401 Creditor: 114828 - AM Vendor: 6414	OPERATING ACCOUNTS PAYABLE				\$27,399.14

PAGE TOTAL:

\$29,081.89

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CHEROKEE GLASS CO INC 300 CEDAR BLUFF RD CENTRE AL 35960 Creditor: 75695 - 59 Vendor: 37073	OPERATING ACCOUNTS PAYABLE				\$136.00
CHEROKEE PARTNERS, L.P. 1464 TURNER MCCALL BLVD., SW ROME GA 30161 Creditor: 114830 - AM Vendor: 20949	OPERATING ACCOUNTS PAYABLE				\$9,587.40
CHESAPEAKE REALTY, LP ATTN ELAINE TUSTIN, PROPERTY MGR 1205 CHESAPEAKE AVENUE COLUMBUS OH 43212 Creditor: 114832 - AM Vendor: 29129	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$11,533.37
CHILDREN'S MIRACLE NETWORK,INC 4525 SOUTH 2300 EAST SALT LAKE CITY UT 84117 Creditor: 146586 - OP Vendor: 16405	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$125,688.86
CHILDREN'S MIRACLE NETWORK,INC 4525 SOUTH 2300 EAST SALT LAKE CITY UT 84117 Creditor: 146586 - OP Vendor: 16405	OPERATING ACCOUNTS PAYABLE				\$74,864.95
CHILDRENS TRUST FUND ATTN ROBERT M GOODFRIEND 400 EAST FOX DEN DRIVE KNOXVILLE TN 37934 Creditor: 67915 - 17 Vendor: 20013	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$9,179.91
CHILDRENS TRUST FUND ATTN ROBERT M GOODFRIEND 400 EAST FOX DEN DRIVE KNOXVILLE TN 37934 Creditor: 67915 - 17 Vendor: 20013	OPERATING ACCOUNTS PAYABLE				\$16,026.15

PAGE TOTAL:

\$247,016.64

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CHILLICOTHE MUNICIPAL COURT 26 S. PAINT STREET CHILLICOTHE OH 45601 Creditor: 114834 - AM Vendor: 37136	OPERATING ACCOUNTS PAYABLE				\$91.28
CHRISTIAN PLUMBING AND MECHANICAL SUPPLY, INC. 3475 BLAIRSVILLE HIGHWAY MURPHY NC 28906 Creditor: 146734 - OP Vendor: 44132	OPERATING ACCOUNTS PAYABLE				\$300.00
CHRONICLE-TRIBUNE ACCT. # 135080 PO BOX 309 MARION IN 46952 Creditor: 114837 - AM Vendor: 9100	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$3,673.44
CINTAS CORPORATION 4125 WINCHESTER AVENUE PO BOX 2375 ASHLAND KY 41101 Creditor: 75301 - SF Vendor: 12016	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$276.47
CINTAS CORPORATION 4125 WINCHESTER AVENUE PO BOX 2375 ASHLAND KY 41101 Creditor: 75301 - SF Vendor: 12016	OPERATING ACCOUNTS PAYABLE				\$1,174.89
CINTAS FIRE PROTECTION 690 E. CRESCENTVILLE ROAD CINCINNATI OH 45246 Creditor: 88488 - A6 Vendor: 39876	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$141.05
CIRCUIT COURT OF MOBILE ATTN CYNTHIA HARVILLE (SLATER) CASE # CV 08-320.01 205 GOVERNMENT ST., RM C936 MOBILE AL 36644-2936 Creditor: 88489 - A6 Vendor: 40481	OPERATING ACCOUNTS PAYABLE				\$26.07

PAGE TOTAL:

\$5,683.20

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CISION US INC. ACCT. # 0006082 PO BOX 98869 CHICAGO IL 60693-8869 Creditor: 56440 - 02 Vendor: 18528	OPERATING ACCOUNTS PAYABLE				\$3,258.38
CISION US INC. ACCT. # 0006082 PO BOX 98869 CHICAGO IL 60693-8869 Creditor: 56440 - 02 Vendor: 18528	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,262.11
CITADEL BROADCASTING/WIVK-FM ATTN TAMMY STAFFORD, BUSINESS MGR ACCT. #42905 PO BOX 11167 KNOXVILLE TN 37939-1167 Creditor: 59671 - 04 Vendor: 48919	OPERATING ACCOUNTS PAYABLE				\$4,199.00
CITY GARMENT CARRIERS, INC 2016 EAST UNIVERSITY DRIVE DOMINGUEZ HILLS CA 90220 Creditor: 62849 - 33 Vendor: 41204	OPERATING ACCOUNTS PAYABLE				\$56,415.10
CITY MALL, LLC, THE ATTN JOHN G. HARRIS PO BOX 1338 RUSSELLVILLE AR 72811 Creditor: 115476 - AM Vendor: 20235	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$12,911.25
CITY MALL, LLC, THE ATTN JOHN G. HARRIS PO BOX 1338 RUSSELLVILLE AR 72811 Creditor: 115476 - AM Vendor: 20235	OPERATING ACCOUNTS PAYABLE				\$6,290.32
CITY OF AIKEN PO BOX 2458 AIKEN SC 29802-2458 Creditor: 54883 - 03 Vendor: 5377	OPERATING ACCOUNTS PAYABLE				\$516.82

PAGE TOTAL:

\$84,852.98

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF AIKEN PO BOX 2458 AIKEN SC 29802-2458 Creditor: 54883 - 03 Vendor: 5377	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,052.33
CITY OF ALBEMARLE ACCT. # 050-00500860-10 P.O. BOX 160 ALBEMARLE NC 28002-0160 Creditor: 88494 - A6 Vendor: 38984	OPERATING ACCOUNTS PAYABLE				\$3,163.03
CITY OF ALEXANDER CITY ACCT. # 1282020001 PO BOX 552 ALEXANDER CITY AL 35011 Creditor: 88495 - A6 Vendor: 39143	OPERATING ACCOUNTS PAYABLE				\$4,390.58
CITY OF ALEXANDER REVENUE DEPT ATTN CITY CLERK PO BOX 552 ALEXANDER CITY AL 35011 Creditor: 143137 - AR Vendor: 12398	OPERATING ACCOUNTS PAYABLE				\$203.36
CITY OF ALEXANDRIA TAX COLLECT ATTN: BUS OFFICE PO BOX 71 ALEXANDRIA LA 71309 Creditor: 55667 - 03 Vendor: 48081	OPERATING ACCOUNTS PAYABLE				\$1,008.96
CITY OF AMERICUS ACCT. # 222121 101 WEST LAMAR ST. AMERICUS GA 31709 Creditor: 115927 - AO Vendor: 32031	OPERATING ACCOUNTS PAYABLE				\$675.57
CITY OF ANDALUSIA PO BOX 429 ANDALUSIA AL 36420 Creditor: 114844 - AM Vendor: 34597	OPERATING ACCOUNTS PAYABLE				\$4,581.86

PAGE TOTAL:

\$16,075.69

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF ANDALUSIA PO BOX 429 ANDALUSIA AL 36420 Creditor: 55670 - 03 Vendor: 35001	OPERATING ACCOUNTS PAYABLE				\$6,494.73
CITY OF ARDMORE PO BOX 249 ARDMORE OK 73402 Creditor: 114845 - AM Vendor: 30477	OPERATING ACCOUNTS PAYABLE				\$206.15
CITY OF ASHEBORO #249 ACCT. # 68670 P.O. BOX 1070, DEPT. 922 CHARLOTTE NC 28201-1070 Creditor: 88497 - A6 Vendor: 39788	OPERATING ACCOUNTS PAYABLE				\$159.06
CITY OF ASHLAND, KY LICENSE FEE DIVISION PO BOX 1839 ASHLAND KY 41105-1839 Creditor: 55676 - 03 Vendor: 11947	OPERATING ACCOUNTS PAYABLE				\$100.00
CITY OF BAINBRIDGE PO BOX 946 BAINBRIDGE GA 39818 Creditor: 114847 - AM Vendor: 33382	OPERATING ACCOUNTS PAYABLE				\$228.36
CITY OF BEDFORD UTILITIES 1614 L STREET BEDFORD IN 47421 Creditor: 114778 - AM Vendor: 33223	OPERATING ACCOUNTS PAYABLE				\$164.56
CITY OF BENTON CITY CLERKS OFFICE PO BOX 607 BENTON AR 72018 Creditor: 56461 - 03 Vendor: 19781	OPERATING ACCOUNTS PAYABLE				\$64.00

PAGE TOTAL:

\$7,416.86

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF BESSEMER 1806 3RD AVENUE NORTH ACCT #004583 BESSEMER AL 35020 Creditor: 56462 - 03 Vendor: 10835	OPERATING ACCOUNTS PAYABLE				\$5,313.40
CITY OF BLUE RIDGE 480 W FIRST ST BLUE RIDGE GA 30513-4678 Creditor: 56467 - 03 Vendor: 44668	OPERATING ACCOUNTS PAYABLE				\$660.43
CITY OF BLUE RIDGE 480 WEST FIRST STREET BLUE RIDGE GA 30513 Creditor: 56468 - 03 Vendor: 43994	OPERATING ACCOUNTS PAYABLE				\$160.00
CITY OF BLUE RIDGE WATER AND SEWER ACCT. # 0007 06750 01 480 WEST FIRST STREET BLUE RIDGE GA 30513-4678 Creditor: 88499 - A6 Vendor: 39599	OPERATING ACCOUNTS PAYABLE				\$311.92
CITY OF BOAZ WATER AND SEWER BOARD PO BOX 498 BOAZ AL 35957 Creditor: 114786 - AM Vendor: 32333	OPERATING ACCOUNTS PAYABLE				\$219.07
CITY OF BOWLING GREEN PO BOX 1410 BOWLING GREEN KY 42102-1410 Creditor: 115929 - AO Vendor: 5538	OPERATING ACCOUNTS PAYABLE				\$50.00
CITY OF BRIDGEPORT 515 W MAIN STREET PO BOX 1310 BRIDGEPORT WV 26330-6310 Creditor: 114849 - AM Vendor: 42346	OPERATING ACCOUNTS PAYABLE				\$156.55

PAGE TOTAL:

\$6,871.37

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF BURLINGTON, NC TAX DEPT ATTN AMANDA ALLRED, REV COLL SPEC PO BOX 1358 BURLINGTON NC 27216 Creditor: 114851 - AM Vendor: 7616	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,581.00
CITY OF CAMDEN ACCT. # 056-0940-01 P.O. BOX 7002 CAMDEN SC 29021 Creditor: 88501 - A6 Vendor: 38826	OPERATING ACCOUNTS PAYABLE				\$3,457.71
CITY OF CANTON WATER DEPT 151 ELIZABETH ST. CANTON GA 30114 Creditor: 114852 - AM Vendor: 43129	OPERATING ACCOUNTS PAYABLE				\$133.19
CITY OF CAPE GIRARDEAU 401 INDEPENDENCE PO BOX 617 CAPE GIRARDEAU MO 63702-0617 Creditor: 57247 - 03 Vendor: 19881	OPERATING ACCOUNTS PAYABLE				\$2,286.00
CITY OF CAPE GIRARDEAU PO BOX 617 CAPE GIRARDEAU MO 63702 Creditor: 114853 - AM Vendor: 33277	OPERATING ACCOUNTS PAYABLE				\$156.59
CITY OF CARROLLTON PO BOX 1949 CARROLLTON GA 30112 Creditor: 114854 - AM Vendor: 33141	OPERATING ACCOUNTS PAYABLE				\$2,282.38
CITY OF CARTERSVILLE ACCT. # 1457550-168328 P.O. BOX 1390 CARTERSVILLE GA 30120-1390 Creditor: 88503 - A6 Vendor: 39646	OPERATING ACCOUNTS PAYABLE				\$3,682.49

PAGE TOTAL:

\$13,579.36

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF CENTERVILLE 300 E. CHURCH STREET CENTERVILLE GA 31028-1099 Creditor: 57250 - 03 Vendor: 8100	OPERATING ACCOUNTS PAYABLE				\$1,251.25
CITY OF CENTERVILLE UTILITY DEPARTMENT 300 CHURCH STREET, SUITE A CENTERVILLE GA 31028 Creditor: 114855 - AM Vendor: 33491	OPERATING ACCOUNTS PAYABLE				\$896.27
CITY OF CENTRALIA PO BOX 569 CENTRALIA IL 62801 Creditor: 114856 - AM Vendor: 31088	OPERATING ACCOUNTS PAYABLE				\$16.49
CITY OF CHARLESTON PO BOX 711787 COLUMBUS OH 43271-1787 Creditor: 114857 - AM Vendor: 11399	OPERATING ACCOUNTS PAYABLE				\$278.42
CITY OF CHATTANOOGA TREASURER PO BOX 191 CHATTANOOGA TN 37401-0191 Creditor: 54872 - 03 Vendor: 12013	OPERATING ACCOUNTS PAYABLE				\$1,277.40
CITY OF CHICKASHA 117 NORTH 4TH STREET CHICKASHA OK 73018 Creditor: 114858 - AM Vendor: 31129	OPERATING ACCOUNTS PAYABLE				\$255.73
CITY OF CLARKSVILLE, TN P.O. BOX 956026 ST. LOUIS MO 63195-6026 Creditor: 146567 - OP Vendor: 10422	OPERATING ACCOUNTS PAYABLE				\$1,140.00

PAGE TOTAL:

\$5,115.56

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF CLEBURNE PO BOX 657 CLEBURNE TX 76033 Creditor: 114860 - AM Vendor: 34210	OPERATING ACCOUNTS PAYABLE				\$218.08
CITY OF CLEVELAND CLERK PO BOX 1519 CLEVELAND TN 37364-1519 Creditor: 57255 - 03 Vendor: 7634	OPERATING ACCOUNTS PAYABLE				\$447.00
CITY OF CLINTON Creditor: 114861 - AM Vendor: 13303	OPERATING ACCOUNTS PAYABLE				\$232.17
CITY OF CLINTON 105 E. OHIO STREET CLINTON MO 64735-2023 Creditor: 58033 - 03 Vendor: 43972	OPERATING ACCOUNTS PAYABLE				\$110.00
CITY OF CONROE PO BOX 3066 CONROE TX 77305-3066 Creditor: 114862 - AM Vendor: 11638	OPERATING ACCOUNTS PAYABLE				\$322.55
CITY OF CONWAY WATER DEPT PO BOX 1507 CONWAY SC 29528-1507 Creditor: 114863 - AM Vendor: 31882	OPERATING ACCOUNTS PAYABLE				\$657.16
CITY OF COOKEVILLE ACCT. # 230-4750-02 CUSTOMER SERVICE DEPARTMENT P.O. BOX 998 COOKEVILLE TN 38503-0998 Creditor: 88509 - A6 Vendor: 38803	OPERATING ACCOUNTS PAYABLE				\$825.72

PAGE TOTAL:

\$2,812.68

**UNITED STATES BANKRUPTCY COURT
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF COOKEVILLE CLERK-FINANCE DIR PO BOX 998 COOKEVILLE TN 38503-0998 Creditor: 54879 - 03 Vendor: 9798	OPERATING ACCOUNTS PAYABLE				\$399.00
CITY OF COOKEVILLE # 302-2040-02 CUSTOMER SERVICE DEPARTMENT P.O. BOX 998 COOKEVILLE TN 38503-0998 Creditor: 88510 - A6 Vendor: 38971	OPERATING ACCOUNTS PAYABLE				\$3,360.25
CITY OF CORDELE P. O. BOX 569 CORDELE GA 31010-0569 Creditor: 114865 - AM Vendor: 33409	OPERATING ACCOUNTS PAYABLE				\$33.88
CITY OF CORINTH TAX COLLECTOR PO BOX 669 CORINTH MS 38835-0669 Creditor: 58809 - 03 Vendor: 7932	OPERATING ACCOUNTS PAYABLE				\$5,222.41
CITY OF CORSICANA 200 NORTH 12TH STREET CORSICANA TX 75110 Creditor: 114866 - AM Vendor: 32648	OPERATING ACCOUNTS PAYABLE				\$267.59
CITY OF COVINGTON BUILDING & ZONING OFFICE PO BOX 1527 COVINGTON GA 30015 Creditor: 58810 - 03 Vendor: 11221	OPERATING ACCOUNTS PAYABLE				\$420.00
CITY OF COVINGTON ACCT. # 00016345 P.O. BOX 1527 COVINGTON GA 30015 Creditor: 88511 - A6 Vendor: 38974	OPERATING ACCOUNTS PAYABLE				\$4,876.41

PAGE TOTAL:

\$14,579.54

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF CROSSVILLE 99 MUNICIPAL AVENUE CROSSVILLE TN 38555-4477 Creditor: 114867 - AM Vendor: 11320	OPERATING ACCOUNTS PAYABLE				\$23.14
CITY OF CULLMAN CITY CLERKS OFFICE PO BOX 278 CULLMAN AL 35056-0278 Creditor: 58813 - 03 Vendor: 9469	OPERATING ACCOUNTS PAYABLE				\$6,866.51
CITY OF DANVILLE Creditor: 114868 - AM Vendor: 33162	OPERATING ACCOUNTS PAYABLE				\$185.69
CITY OF DANVILLE DIVISION OF CENTRAL COLLECTION PO BOX 3308 DANVILLE VA 24543-3308 Creditor: 115938 - AO Vendor: 44548	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$105.12
CITY OF DANVILLE ACCT. # 0045066829-01809367 DIVISION OF CENTRAL COLLECTION PO BOX 3308 DANVILLE VA 24543-3308 Creditor: 88512 - A6 Vendor: 39152	OPERATING ACCOUNTS PAYABLE				\$3,744.97
CITY OF DANVILLE TAX DIVISION COMMISSIONER OF THE REVENUE PO BOX 480 DANVILLE VA 24543 Creditor: 58819 - 03 Vendor: 12004	OPERATING ACCOUNTS PAYABLE				\$3,651.24
CITY OF DAPHNE REVENUE DIVISION P.O. DRAWER 1047 DAPHNE AL 36526-1047 Creditor: 143139 - AR Vendor: 47162	OPERATING ACCOUNTS PAYABLE				\$3,166.25

PAGE TOTAL:

\$17,742.92

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF DAPHNE UTILITIES PO BOX 2550 DAPHNE AL 36526-2550 Creditor: 114958 - AM Vendor: 31831	OPERATING ACCOUNTS PAYABLE				\$212.19
CITY OF DAPHNE UTILITIES PO BOX 2550 DAPHNE AL 36526-2550 Creditor: 114958 - AM Vendor: 31831	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$230.95
CITY OF DAYTON ELECTRIC-WATER DEPARTMENT ACCT. # 100-1545-02 P.O. BOX 226 DAYTON TN 37321 Creditor: 88513 - A6 Vendor: 39263	OPERATING ACCOUNTS PAYABLE				\$1,832.40
CITY OF DAYTON TAX COLLECTOR PO BOX 226 DAYTON TN 37321 Creditor: 55714 - 03 Vendor: 8794	OPERATING ACCOUNTS PAYABLE				\$120.45
CITY OF DECATUR ACCT. # 100775 225 W MONROE ST. DECATUR IN 46733-1690 Creditor: 88515 - A6 Vendor: 39154	OPERATING ACCOUNTS PAYABLE				\$81.08
CITY OF DECATUR C/O WACHOVIA BANK PO BOX 934650 ATLANTA GA 31193-4650 Creditor: 143140 - AR Vendor: 30566	OPERATING ACCOUNTS PAYABLE				\$3,541.03
CITY OF DICKSON CITY TAX COLLECTOR 600 E. WALNUT ST. DICKSON TN 37055 Creditor: 59580 - 03 Vendor: 44069	OPERATING ACCOUNTS PAYABLE				\$416.00

PAGE TOTAL:

\$6,434.10

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF DUBLIN ACCT. # 12920-9728 P.O. BOX 690 DUBLIN GA 31040 Creditor: 88518 - A6 Vendor: 38995	OPERATING ACCOUNTS PAYABLE				\$1,027.93
CITY OF DUBLIN, GEORGIA P.O. BOX 690 DUBLIN GA 31040-0690 Creditor: 115939 - AO Vendor: 40018	OPERATING ACCOUNTS PAYABLE				\$375.00
CITY OF DUNN PO BOX 1107 DUNN NC 28335 Creditor: 114869 - AM Vendor: 31830	OPERATING ACCOUNTS PAYABLE				\$259.21
CITY OF DURANT UTILITIES PO BOX 578 DURANT OK 74702-0578 Creditor: 114962 - AM Vendor: 33658	OPERATING ACCOUNTS PAYABLE				\$336.54
CITY OF ELIZABETH CITY ACCT. # 4113600.0092 P.O. BOX 347 ELIZABETH CITY NC 27907-0347 Creditor: 88519 - A6 Vendor: 39630	OPERATING ACCOUNTS PAYABLE				\$1,717.10
CITY OF EUFAULA PO BOX 219 EUFAULA AL 36072-0219 Creditor: 60361 - 03 Vendor: 11945	OPERATING ACCOUNTS PAYABLE				\$2,040.41
CITY OF FLORENCE CITY CLERK'S OFFICE PO BOX 98 FLORENCE AL 35631 Creditor: 60365 - 03 Vendor: 9132	OPERATING ACCOUNTS PAYABLE				\$3,131.00

PAGE TOTAL:

\$8,887.19

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF FRANKFORT TAX COLLECTOR'S OFFICE 315 W SECOND STREET PO BOX 697 FRANKFORT KY 40602 Creditor: 60369 - 03 Vendor: 44411	OPERATING ACCOUNTS PAYABLE				\$517.81
CITY OF FRANKLIN CITY ADMINISTRATOR PO BOX 681749 FRANKLIN TN 37068-1749 Creditor: 60370 - 03 Vendor: 8799	OPERATING ACCOUNTS PAYABLE				\$186.00
CITY OF FRANKLIN PO BOX 681749 FRANKLIN TN 37068-1749 Creditor: 114870 - AM Vendor: 30129	OPERATING ACCOUNTS PAYABLE				\$375.00
CITY OF FRANKLIN PO BOX 681749 FRANKLIN TN 37068-1749 Creditor: 114871 - AM Vendor: 33153	OPERATING ACCOUNTS PAYABLE				\$167.15
CITY OF GADSDEN REVENUE DEPT PO BOX 267 GADSDEN AL 35902-0267 Creditor: 114872 - AM Vendor: 34328	OPERATING ACCOUNTS PAYABLE				\$3,149.28
CITY OF GARDENDALE ATTN: RENTAL/LEASE TAX PO BOX 889 GARDENDALE AL 35071 Creditor: 61153 - 03 Vendor: 15890	OPERATING ACCOUNTS PAYABLE				\$6,636.38
CITY OF GLASGOW PO BOX 666 LGASGOW KY 42141 Creditor: 114875 - AM Vendor: 7727	OPERATING ACCOUNTS PAYABLE				\$420.86

PAGE TOTAL:

\$11,452.48

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF GOLDSBORO PO BOX 1276 CHARLOTTE NC 28201-1276 Creditor: 114877 - AM Vendor: 30064	OPERATING ACCOUNTS PAYABLE				\$16.16
CITY OF GOLDSBORO PO BOX 1276 CHARLOTTE NC 28201-1276 Creditor: 114876 - AM Vendor: 11758	OPERATING ACCOUNTS PAYABLE				\$47.05
CITY OF GREENEVILLE RECORDER 200 NORTH COLLEGE ST. GREENEVILLE TN 37745 Creditor: 53341 - 03 Vendor: 40161	OPERATING ACCOUNTS PAYABLE				\$450.00
CITY OF GREENEVILLE PO BOX 158 GREENEVILLE AL 36037 Creditor: 61162 - 03 Vendor: 14284	OPERATING ACCOUNTS PAYABLE				\$1,874.25
CITY OF GRIFFIN TAX AND LICENSE DEPARTMENT PO BOX T GRIFFIN GA 30224 Creditor: 61163 - 03 Vendor: 44412	OPERATING ACCOUNTS PAYABLE				\$1,090.00
CITY OF GRIFFIN ACCT. # 5738-30029 P.O. BOX C GRIFFIN GA 30224 Creditor: 88810 - A6 Vendor: 39361	OPERATING ACCOUNTS PAYABLE				\$6,391.69
CITY OF GULFPORT WATER DEPT. 1422 23RD AVENUE GULFPORT MS 39502 Creditor: 114878 - AM Vendor: 31092	OPERATING ACCOUNTS PAYABLE				\$288.35

PAGE TOTAL:

\$10,157.50

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF HAMMOND ACCT. # 05015 PO BOX 2788 HAMMOND LA 70404-2788 Creditor: 88811 - A6 Vendor: 39729	OPERATING ACCOUNTS PAYABLE				\$18.02
CITY OF HAMMOND P.O. BOX 2788 HAMMOND LA 70404-2788 Creditor: 115943 - AO Vendor: 46852	OPERATING ACCOUNTS PAYABLE				\$4,000.00
CITY OF HANNIBAL 320 BROADWAY HANNIBAL MO 63401 Creditor: 49400 - 03 Vendor: 36361	OPERATING ACCOUNTS PAYABLE				\$486.65
CITY OF HARTSVILLE ACCT. # 5553 PO BOX 2467 HARTSVILLE SC 29551-2467 Creditor: 88812 - A6 Vendor: 39450	OPERATING ACCOUNTS PAYABLE				\$19.00
CITY OF HARTSVILLE PO DRAWER 2467 HARTSVILLE SC 29551-2467 Creditor: 114879 - AM Vendor: 31835	OPERATING ACCOUNTS PAYABLE				\$153.72
CITY OF HARTSVILLE PO DRAWER 2497 HARTSVILLE SC 29550 Creditor: 49402 - 03 Vendor: 47186	OPERATING ACCOUNTS PAYABLE				\$1,743.62
CITY OF HATTIESBURG PO BOX 1897 HATTIESBURG MS 39403-1897 Creditor: 114880 - AM Vendor: 33506	OPERATING ACCOUNTS PAYABLE				\$213.96

PAGE TOTAL:

\$6,634.97

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF HENDERSON ACCT. # 135402300 49768 P.O. BOX 716 HENDERSON KY 42419-0716 Creditor: 88814 - A6 Vendor: 39045	OPERATING ACCOUNTS PAYABLE				\$1,146.79
CITY OF HERNANDO 475 WEST COMMERCE STREET HERNANDO MS 38632 Creditor: 114881 - AM Vendor: 38199	OPERATING ACCOUNTS PAYABLE				\$71.93
CITY OF HICKORY ACT. # 141788-48734 P.O. BOX 398 HICKORY NC 28603 Creditor: 88815 - A6 Vendor: 39669	OPERATING ACCOUNTS PAYABLE				\$104.51
CITY OF HINESVILLE WATER 115 EAST M.L. KING, JR. DRIVE HINESVILLE GA 31313 Creditor: 114882 - AM Vendor: 33481	OPERATING ACCOUNTS PAYABLE				\$249.62
CITY OF HOT SPRINGS MUNICIPAL UTILITIES BUILDING 349 MALVERN AVENUE PO BOX 6300 HOT SPRINGS AR 71902 Creditor: 50183 - 03 Vendor: 41239	OPERATING ACCOUNTS PAYABLE				\$2,813.08
CITY OF HUNTSVILLE CITY CLERK-TREASURER PO BOX 308/MUNICIPAL BLDG HUNTSVILLE AL 35804-0308 Creditor: 50186 - 03 Vendor: 12297	OPERATING ACCOUNTS PAYABLE				\$8,275.95
CITY OF JACKSONVILLE PO BOX 128 JACKSONVILLE NC 28541-0128 Creditor: 114883 - AM Vendor: 33242	OPERATING ACCOUNTS PAYABLE				\$591.41

PAGE TOTAL:

\$13,253.29

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF JONESBORO PO BOX 1845 JONESBORO AR 72403 Creditor: 50956 - 03 Vendor: 8081	OPERATING ACCOUNTS PAYABLE				\$1,244.46
CITY OF JONESBORO WATER & LIGHT ACCT. # 1916656 P.O. BOX 1289 JONESBORO AR 72403-1289 Creditor: 88899 - A6 Vendor: 39287	OPERATING ACCOUNTS PAYABLE				\$2,137.07
CITY OF JUNCTION CITY ACCT. # 06-4180-01 PO BOX 287 JUNCTION CITY KS 66441-0287 Creditor: 88816 - A6 Vendor: 39157	OPERATING ACCOUNTS PAYABLE				\$252.49
CITY OF KINSTON, NC ACCT. # 66200-16929 P.O. BOX 3049 KINSTON NC 28502-3049 Creditor: 88819 - A6 Vendor: 39232	OPERATING ACCOUNTS PAYABLE				\$2,363.24
CITY OF KIRKSVILLE ACCTS 013675-001 & 013675-000 201 S. FRANKLIN KIRKSVILLE MO 63501 Creditor: 88820 - A6 Vendor: 38882	OPERATING ACCOUNTS PAYABLE				\$85.45
CITY OF KIRKSVILLE ATTN LAURA GUY, FINANCE DIR 201 SOUTH FRANKLIN KIRKSVILLE MO 63501-3580 Creditor: 50960 - 03 Vendor: 6385	OPERATING ACCOUNTS PAYABLE				\$309.72
CITY OF KNOXVILLE PROPERTY TAX OFFICE PO BOX 15001 KNOXVILLE TN 37901-5001 Creditor: 50963 - 03 Vendor: 41948	OPERATING ACCOUNTS PAYABLE				\$265,477.76

PAGE TOTAL:

\$271,870.19

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF LAFAYETTE #3 ACCT. # 21 54650 02 P.O. BOX 89 LAFAYETTE GA 30728 Creditor: 88821 - A6 Vendor: 39187	OPERATING ACCOUNTS PAYABLE				\$332.24
CITY OF LAGRANGE DEPT. OF COMM & ECONOMIC DEV PO BOX 430 LAGRANGE GA 30241 Creditor: 51734 - 03 Vendor: 8380	OPERATING ACCOUNTS PAYABLE				\$390.00
CITY OF LAGRANGE PO BOX 430 LAGRANGE GA 30241 Creditor: 114884 - AM Vendor: 33082	OPERATING ACCOUNTS PAYABLE				\$42.87
CITY OF LAKE CHARLES WATER PO BOX 1727 LAKE CHARLES LA 70602-1727 Creditor: 114885 - AM Vendor: 31143	OPERATING ACCOUNTS PAYABLE				\$145.01
CITY OF LAKE CITY 205 N MARION AVE LAKE CITY FL 32055-3918 Creditor: 114886 - AM Vendor: 33358	OPERATING ACCOUNTS PAYABLE				\$601.43
CITY OF LANCASTER PO BOX 1149 LANCASTER SC 29721-1149 Creditor: 114887 - AM Vendor: 31122	OPERATING ACCOUNTS PAYABLE				\$418.78
CITY OF LAURINBURG ACCT. # 00106135-01 PO BOX 249 LAURINBURG NC 28353 Creditor: 88822 - A6 Vendor: 39357	OPERATING ACCOUNTS PAYABLE				\$5,783.07

PAGE TOTAL:

\$7,713.40

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF LAWRENCEBURG 233 W. GAINES STREET, NBU 4 LAWRENCEBURG TN 38464 Creditor: 51740 - 03 Vendor: 32686	OPERATING ACCOUNTS PAYABLE				\$588.00
CITY OF LAWTON WATER DEPT 1, ACCT #0803034032 103 SW 4TH STREET LAWTON OK 73501-4080 Creditor: 88823 - A6 Vendor: 39716	OPERATING ACCOUNTS PAYABLE				\$55.69
CITY OF LENOIR CITY RECORDER-TREASURER ATTN DEBBIE COOK P.O. BOX 445 LENOIR CITY TN 37771 Creditor: 146581 - OP Vendor: 14604	OPERATING ACCOUNTS PAYABLE				\$160.41
CITY OF LENOIR CITY UTILITIES BOARD PO BOX 449 LENOIR CITY TN 37771-0449 Creditor: 115185 - AM Vendor: 6144	OPERATING ACCOUNTS PAYABLE				\$26,851.00
CITY OF LENOIR CITY UTILITIES BOARD PO BOX 449 LENOIR CITY TN 37771-0449 Creditor: 76441 - SF Vendor: 18364	OPERATING ACCOUNTS PAYABLE				\$15,297.52
CITY OF LENOIR CITY UTILITIES BOARD PO BOX 449 LENOIR CITY TN 37771-0449 Creditor: 74726 - SF Vendor: 8470	OPERATING ACCOUNTS PAYABLE				\$51,353.11
CITY OF LENOIR CITY UTILITIES BOARD ACCT. # 001-0694-2 P.O. BOX 449 LENOIR CITY TN 37771-0449 Creditor: 89393 - A6 Vendor: 39252	OPERATING ACCOUNTS PAYABLE				\$4,315.24

PAGE TOTAL:

\$98,620.97

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF LENOIR CITY UTILITIES BOARD ACCT. # 001-2875-1 P.O. BOX 449 LENOIR CITY TN 37771-0449 Creditor: 89392 - A6 Vendor: 38946	OPERATING ACCOUNTS PAYABLE				\$8,280.29
CITY OF LEXINGTON ACCT. # 337720 28 W. CENTER ST. LEXINGTON NC 27292 Creditor: 88825 - A6 Vendor: 38781	OPERATING ACCOUNTS PAYABLE				\$4,804.86
CITY OF LOGAN SANITATION DEPARTMENT ACCT. # 502317 P.O. BOX 89 LOGAN WV 25601 Creditor: 88827 - A6 Vendor: 39774	OPERATING ACCOUNTS PAYABLE				\$60.00
CITY OF LOGAN WATER BOARD P.O. BOX 89 LOGAN WV 25601 Creditor: 114889 - AM Vendor: 7326	OPERATING ACCOUNTS PAYABLE				\$186.96
CITY OF LONGVIEW PO BOX 1952 LONGVIEW TX 75606-1952 Creditor: 114891 - AM Vendor: 30457	OPERATING ACCOUNTS PAYABLE				\$19.14
CITY OF LONGVIEW PO BOX 1952 LONGVIEW TX 75606-1952 Creditor: 114890 - AM Vendor: 11337	OPERATING ACCOUNTS PAYABLE				\$142.16
CITY OF LUMBERTON ACCT. # 25736 P.O. BOX 1388 LUMBERTON NC 28359-1388 Creditor: 88828 - A6 Vendor: 39355	OPERATING ACCOUNTS PAYABLE				\$4,355.66

PAGE TOTAL:

\$17,849.07

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF MARTINSVILLE TREASURER COMMISSIONER OF THE REVENUE PO BOX 1222 MARTINSVILLE VA 24114 Creditor: 51780 - 03 Vendor: 8446	OPERATING ACCOUNTS PAYABLE				\$4,196.61
CITY OF MARTINSVILLE, VA ACCT. # 5021847 CITY TREASURER P.O. BOX 1023 MARTINSVILLE VA 24114 Creditor: 88829 - A6 Vendor: 39241	OPERATING ACCOUNTS PAYABLE				\$7,001.44
CITY OF MARTINSVILLE, VA ACCT. # 5021847 CITY TREASURER P.O. BOX 1023 MARTINSVILLE VA 24114 Creditor: 88829 - A6 Vendor: 39241	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$5,377.33
CITY OF MARYVILLE UTILITIES ACCT. # 348721 DEPT. 888307 KNOXVILLE TN 37995-8307 Creditor: 88858 - A6 Vendor: 39198	OPERATING ACCOUNTS PAYABLE				\$6,374.78
CITY OF MCALESTER PO BOX 578 MCALESTER OK 74502 Creditor: 114892 - AM Vendor: 30521	OPERATING ACCOUNTS PAYABLE				\$273.35
CITY OF MIDDLESBORO PO BOX 756 MIDDLESBORO KY 40965 Creditor: 52531 - 03 Vendor: 7285	OPERATING ACCOUNTS PAYABLE				\$771.39
CITY OF MILLEDGEVILLE 119 E HANCOCK ST. MILLEDGEVILLE GA 31061-3413 Creditor: 52533 - 03 Vendor: 8426	OPERATING ACCOUNTS PAYABLE				\$914.94

PAGE TOTAL:

\$24,909.84

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF MILLEDGEVILLE ACCT. # 38-003480-02 P.O. BOX 1900 MILLEDGEVILLE GA 31059-1900 Creditor: 88861 - A6 Vendor: 39043	OPERATING ACCOUNTS PAYABLE				\$900.90
CITY OF MOBILE REVENUE DEPT. PO BOX 949 MOBILE AL 36652-0949 Creditor: 52535 - 03 Vendor: 42597	OPERATING ACCOUNTS PAYABLE				\$1,288.50
CITY OF MONROE #419 ACCT. # 136929-1009220 PO BOX 69 MONROE NC 28111-0069 Creditor: 88863 - A6 Vendor: 39635	OPERATING ACCOUNTS PAYABLE				\$4,983.25
CITY OF MONTGOMERY COMPASS BANK PO BOX 830469 BIRMINGHAM AL 35283-0469 Creditor: 53316 - 03 Vendor: 15945	OPERATING ACCOUNTS PAYABLE				\$11,188.43
CITY OF MORGANTON ACCT. # 13836 P.O. BOX 3448 MORGANTON NC 28680-3448 Creditor: 88864 - A6 Vendor: 39421	OPERATING ACCOUNTS PAYABLE				\$2,871.94
CITY OF MORROW 1500 MORROW ROAD MORROW GA 30260 Creditor: 53321 - 03 Vendor: 6005	OPERATING ACCOUNTS PAYABLE				\$504.04
CITY OF MOUNT AIRY ACCT. # 21245-11246 P.O. BOX 1725 MOUNT AIRY NC 27030-1725 Creditor: 88865 - A6 Vendor: 39786	OPERATING ACCOUNTS PAYABLE				\$435.53

PAGE TOTAL:

\$22,172.59

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF MOUNT PLEASANT ACCT. # 011-0111040-002 501 N. MADISON MOUNT PLEASANT TX 75455 Creditor: 88866 - A6 Vendor: 39166	OPERATING ACCOUNTS PAYABLE				\$469.29
CITY OF MOUNTAIN HOME 720 SOUTH HICKORY MOUNTAIN HOME AR 72653 Creditor: 53324 - 03 Vendor: 33194	OPERATING ACCOUNTS PAYABLE				\$650.00
CITY OF MOUNTAIN HOME 720 SOUTH HICKORY MOUNTAIN HOME AR 72653 Creditor: 114894 - AM Vendor: 33307	OPERATING ACCOUNTS PAYABLE				\$270.23
CITY OF MT VERNON UTILITIES 1100 MAIN MT VERNON IL 62864 Creditor: 114895 - AM Vendor: 34193	OPERATING ACCOUNTS PAYABLE				\$323.28
CITY OF MT. STERLING 33 N. MAYSVILLE STREET MT. STERLING KY 40353 Creditor: 53325 - 03 Vendor: 44079	OPERATING ACCOUNTS PAYABLE				\$638.64
CITY OF MURRAY CLERK'S OFFICE 104 N. 5TH STREET SUITE B MURRAY KY 42071 Creditor: 53326 - 03 Vendor: 47016	OPERATING ACCOUNTS PAYABLE				\$1,008.43
CITY OF MUSKOGEE WATER DEPT. PO BOX 1927 MUSKOGEE OK 74402 Creditor: 146714 - OP Vendor: 37045	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$38.50

PAGE TOTAL:

\$3,398.37

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF MYRTLE BEACH PO BOX 2468 MYRTLE BEACH SC 29578-2468 Creditor: 114896 - AM Vendor: 33052	OPERATING ACCOUNTS PAYABLE				\$201.72
CITY OF NACOGDOCHES WATER PO BOX 635090 NACOGDOCHES TX 75963-5090 Creditor: 114897 - AM Vendor: 10236	OPERATING ACCOUNTS PAYABLE				\$56.43
CITY OF NEW BERN ACCT. # 32288-11191 P.O. BOX 63005 CHARLOTTE NC 28263-3005 Creditor: 88869 - A6 Vendor: 38924	OPERATING ACCOUNTS PAYABLE				\$6,836.03
CITY OF NEW IBERIA 457 E. MAIN STREET, SUITE 304 NEW IBERIA LA 70560-3700 Creditor: 53329 - 03 Vendor: 10096	OPERATING ACCOUNTS PAYABLE				\$1,333.28
CITY OF NEWPORT PO BOX 370 NEWPORT TN 37822-0370 Creditor: 54107 - 03 Vendor: 16879	OPERATING ACCOUNTS PAYABLE				\$611.81
CITY OF NORTON P.O. BOX 347 NORTON VA 24273 Creditor: 115961 - AO Vendor: 10131	OPERATING ACCOUNTS PAYABLE				\$6,798.80
CITY OF OAK RIDGE PO BOX 1 OAK RIDGE TN 37831-0001 Creditor: 114898 - AM Vendor: 33379	OPERATING ACCOUNTS PAYABLE				\$109.91

PAGE TOTAL:

\$15,947.98

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF OAK RIDGE TAX AND LICENSE ADMINISTRATION PO BOX 1 OAK RIDGE TN 37831-0001 Creditor: 54116 - 03 Vendor: 10453	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,289.77
CITY OF OPELIKA REVENUE DEPARTMENT PO BOX 390 OPELIKA AL 36803-0390 Creditor: 54117 - 03 Vendor: 6515	OPERATING ACCOUNTS PAYABLE				\$2,950.08
CITY OF OPELIKA ACCT. # 31629-32890 P.O. BOX 2168 OPELIKA AL 36803-2168 Creditor: 88871 - A6 Vendor: 39122	OPERATING ACCOUNTS PAYABLE				\$6,750.14
CITY OF OPELOUSAS P.O. BOX 1879 OPELOUSAS LA 70571-1879 Creditor: 146706 - OP Vendor: 34838	OPERATING ACCOUNTS PAYABLE				\$436.91
CITY OF OTTAWA, KANSAS CUSTOMER # 653256 P.O. BOX 60 OTTAWA KS 66067-0060 Creditor: 88874 - A6 Vendor: 39610	OPERATING ACCOUNTS PAYABLE				\$2,114.58
CITY OF OXFORD 107 COURTHOUSE SQUARE OXFORD MS 38655 Creditor: 54891 - 03 Vendor: 8141	OPERATING ACCOUNTS PAYABLE				\$3,890.16
CITY OF OXFORD ELECTRIC Creditor: 114899 - AM Vendor: 36386	OPERATING ACCOUNTS PAYABLE				\$3,322.53

PAGE TOTAL:

\$21,754.17

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF OXFORD REVENUE DEPT. PO BOX 3383 OXFORD AL 36203 Creditor: 54892 - 03 Vendor: 37258	OPERATING ACCOUNTS PAYABLE				\$2,598.84
CITY OF PALESTINE #330 PO BOX 240 PALESTINE TX 75802-0240 Creditor: 114900 - AM Vendor: 31132	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$295.18
CITY OF PARAGOULD CITY CLERK PO BOX 1175 PARAGOULD AR 72451 Creditor: 54896 - 03 Vendor: 5977	OPERATING ACCOUNTS PAYABLE				\$485.49
CITY OF PARIS PO BOX 9037 PARIS TX 75461-9037 Creditor: 114901 - AM Vendor: 30452	OPERATING ACCOUNTS PAYABLE				\$102.40
CITY OF PARIS TAX COLLECTOR PO BOX 970 PARIS TN 38242 Creditor: 54898 - 03 Vendor: 9603	OPERATING ACCOUNTS PAYABLE				\$125.00
CITY OF PIKEVILLE CUSTOMER # 5316331000 P.O. BOX 3428 PIKEVILLE KY 41502 Creditor: 88875 - A6 Vendor: 39207	OPERATING ACCOUNTS PAYABLE				\$1,223.06
CITY OF PIKEVILLE DIVISION OF TAX COLLECTION 118 COLLEGE STREET PIKEVILLE KY 41501 Creditor: 55682 - 03 Vendor: 14523	OPERATING ACCOUNTS PAYABLE				\$431.86

PAGE TOTAL:

\$5,261.83

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF PONCA CITY UTILITY AUTH ACCT. # 36-7478-01 PO BOX 1450 PONCA CITY OK 74602 Creditor: 89668 - A6 Vendor: 39332	OPERATING ACCOUNTS PAYABLE				\$2,419.18
CITY OF POPLAR BLUFF COLLECTOR 101 OAK STREET POPLAR BLUFF MO 63901 Creditor: 60389 - 03 Vendor: 12467	OPERATING ACCOUNTS PAYABLE				\$63.54
CITY OF PRATTVILLE P.O. BOX 680190 PRATTVILLE AL 36068 Creditor: 143145 - AR Vendor: 15942	OPERATING ACCOUNTS PAYABLE				\$7,504.56
CITY OF RINCON 302 S COLUMBIA AVE RINCON GA 31326 Creditor: 114902 - AM Vendor: 38169	OPERATING ACCOUNTS PAYABLE				\$476.53
CITY OF ROCKINGHAM 514 ROCKINGHAM ROAD ROCKINGHAM NC 28379 Creditor: 114904 - AM Vendor: 33088	OPERATING ACCOUNTS PAYABLE				\$121.88
CITY OF ROCKWOOD CITY TAX COLLECTOR 110N CHAMBERLAIN AVE ROCKWOOD TN 37854 Creditor: 56471 - 03 Vendor: 8593	OPERATING ACCOUNTS PAYABLE				\$78.23
CITY OF ROGERSVILLE RECORDER PO BOX 788 ROGERSVILLE TN 37857-0788 Creditor: 55732 - 03 Vendor: 8803	OPERATING ACCOUNTS PAYABLE				\$135.64

PAGE TOTAL:

\$10,799.56

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF ROME PO BOX 1711 ROME GA 30162 Creditor: 114905 - AM Vendor: 33392	OPERATING ACCOUNTS PAYABLE				\$431.13
CITY OF RUSSELLVILLE #443 ACCT. # 13-57021-01 106 SW PARK SQUARE RUSSELLVILLE KY 42276 Creditor: 88880 - A6 Vendor: 39906	OPERATING ACCOUNTS PAYABLE				\$98.20
CITY OF RUSSELLVILLE CORPORATION ACCT. # 539260 RUSSELLVILLE WATER AND SEWER PO BOX 3186 RUSSELLVILLE AR 72811 Creditor: 88491 - A6 Vendor: 39723	OPERATING ACCOUNTS PAYABLE				\$76.47
CITY OF RUSTON CUSTOMER # 19029 P.O. BOX 307 RUSTON LA 71273 Creditor: 88881 - A6 Vendor: 39114	OPERATING ACCOUNTS PAYABLE				\$2,474.12
CITY OF SALEM ACCT. # 16-476 P.O. BOX 869 SALEM VA 24153 Creditor: 88882 - A6 Vendor: 39791	OPERATING ACCOUNTS PAYABLE				\$1,993.42
CITY OF SALINA ATTN: WATER DEPARTMENT P.O. BOX 1307 SALINA KS 67402-1307 Creditor: 146702 - OP Vendor: 33300	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$24.59
CITY OF SANDERSVILLE PO BOX 71 SANDERSVILLE GA 31082 Creditor: 60351 - 03 Vendor: 31389	OPERATING ACCOUNTS PAYABLE				\$163.50

PAGE TOTAL:

\$5,261.43

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF SANFORD ACCT. # 104392 P.O. BOX 1070 CHARLOTTE NC 28201-1070 Creditor: 88884 - A6 Vendor: 39715	OPERATING ACCOUNTS PAYABLE				\$203.26
CITY OF SCOTTSBORO 316 SOUTH BROAD STREET SCOTTSBORO AL 35768 Creditor: 60354 - 03 Vendor: 44068	OPERATING ACCOUNTS PAYABLE				\$1,231.86
CITY OF SEARCY 401 WEST ARCH STREET SEARCY AR 72143 Creditor: 60355 - 03 Vendor: 19685	OPERATING ACCOUNTS PAYABLE				\$135.00
CITY OF SEDALIA COLLECTOR PO BOX 1707 SEDALIA MO 65302-1707 Creditor: 60356 - 03 Vendor: 37999	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$904.73
CITY OF SEVIERVILLE TAX COLLECTOR PO BOX 5500 SEVIERVILLE TN 37864-5500 Creditor: 55716 - 03 Vendor: 42867	OPERATING ACCOUNTS PAYABLE				\$3,602.21
CITY OF SEVIERVILLE WATER PO BOX 5500 SEVIERVILLE TN 37864-5500 Creditor: 114906 - AM Vendor: 33339	OPERATING ACCOUNTS PAYABLE				\$363.28
CITY OF SHELBY UTILITIES ACCT. # 681060 P.O. BOX 207 SHELBY NC 28151-0207 Creditor: 88885 - A6 Vendor: 38967	OPERATING ACCOUNTS PAYABLE				\$1,211.14

PAGE TOTAL:

\$7,651.48

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF SHELBYVILLE MUNICIPAL WATER PO BOX 608 SHELBYVILLE KY 40066 Creditor: 115394 - AM Vendor: 33014	OPERATING ACCOUNTS PAYABLE				\$162.22
CITY OF SOMERSET TAX COLLECTOR PO BOX 989 SOMERSET KY 42502 Creditor: 61140 - 03 Vendor: 8788	OPERATING ACCOUNTS PAYABLE				\$803.08
CITY OF STATESBORO PO BOX 348 STATESBORO GA 30459 Creditor: 61144 - 03 Vendor: 40001	OPERATING ACCOUNTS PAYABLE				\$942.58
CITY OF STATESVILLE PO BOX 1111 STATESVILLE NC 28687 Creditor: 114909 - AM Vendor: 33329	OPERATING ACCOUNTS PAYABLE				\$264.19
CITY OF STEPHENVILLE WATER DEPT 298 W. WASHINGTON STEPHENVILLE TX 76401 Creditor: 115429 - AM Vendor: 30539	OPERATING ACCOUNTS PAYABLE				\$622.97
CITY OF STILLWATER ACCT. # 230875-28337 P.O. BOX 1449 STILLWATER OK 74076-1449 Creditor: 88886 - A6 Vendor: 39746	OPERATING ACCOUNTS PAYABLE				\$5,104.92
CITY OF SUMTER PO BOX 310 SUMTER SC 29151-0310 Creditor: 114910 - AM Vendor: 42725	OPERATING ACCOUNTS PAYABLE				\$89.05

PAGE TOTAL:

\$7,989.01

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF SUMTER LICENSE DIV. PO BOX 1449 SUMTER SC 29151 Creditor: 61146 - 03 Vendor: 41712	OPERATING ACCOUNTS PAYABLE				\$2,489.71
CITY OF SWAINSBORO ATTENTION AL L. LAWSON CITY ADMINISTRATOR PO BOX 600 SWAINSBORO GA 30401 Creditor: 61194 - 03 Vendor: 43159	OPERATING ACCOUNTS PAYABLE				\$340.00
CITY OF SWAINSBORO PO BOX 600 SWAINSBORO GA 30401 Creditor: 114911 - AM Vendor: 33001	OPERATING ACCOUNTS PAYABLE				\$878.44
CITY OF SWAINSBORO TAX DEPARTMENT PO BOX 600 SWAINSBORO GA 30401-0600 Creditor: 61147 - 03 Vendor: 40170	OPERATING ACCOUNTS PAYABLE				\$1,043.69
CITY OF SWEETWATER TAX COLLECTOR P.O. BOX 267 SWEETWATER TN 37874 Creditor: 146552 - OP Vendor: 8853	OPERATING ACCOUNTS PAYABLE				\$56.28
CITY OF SYLACAUGA PO BOX 390 SYLACAUGA AL 35150 Creditor: 61149 - 03 Vendor: 12917	OPERATING ACCOUNTS PAYABLE				\$3,465.63
CITY OF TAHLEQUAH 111 SOUTH CHEROKEE TAHLEQUAH OK 74464 Creditor: 49384 - 03 Vendor: 14494	OPERATING ACCOUNTS PAYABLE				\$25.00

PAGE TOTAL:

\$8,298.75

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF TALLADEGA WATER & SEWER BD 100 COURT STREET NORTH TALLADEGA AL 35160-2014 Creditor: 115572 - AM Vendor: 33060	OPERATING ACCOUNTS PAYABLE				\$41.80
CITY OF THOMASVILLE PO BOX 127 THOMASVILLE AL 36784 Creditor: 49387 - 03 Vendor: 7088	OPERATING ACCOUNTS PAYABLE				\$702.48
CITY OF THOMASVILLE WATER WORKS & SEWER BD PO BOX 127 THOMASVILLE AL 36784-0127 Creditor: 115670 - AM Vendor: 30458	OPERATING ACCOUNTS PAYABLE				\$752.44
CITY OF THOMASVILLE WATER WORKS & SEWER BD PO BOX 127 THOMASVILLE AL 36784-0127 Creditor: 115669 - AM Vendor: 12113	OPERATING ACCOUNTS PAYABLE				\$421.78
CITY OF TIFTON PO BOX 229 TIFTON GA 31793 Creditor: 114913 - AM Vendor: 33538	OPERATING ACCOUNTS PAYABLE				\$90.11
CITY OF TOCCOA ACCT. # 49144.00 PO BOX 1010 TOCCOA GA 30577-1010 Creditor: 88891 - A6 Vendor: 39615	OPERATING ACCOUNTS PAYABLE				\$241.20
CITY OF TROY ACCT. # 41-17505-1 306 EAST ACADEMY STREET PO BOX 549 TROY AL 36081 Creditor: 88892 - A6 Vendor: 39135	OPERATING ACCOUNTS PAYABLE				\$2,968.46

PAGE TOTAL:

\$5,218.27

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF TULLAHOMA FINANCE DIRECTOR PO BOX 807 TULLAHOMA TN 37388 Creditor: 51750 - 03 Vendor: 8840	OPERATING ACCOUNTS PAYABLE				\$595.04
CITY OF TUSCALOOSA REV DEPT PO BOX 2089 TUSCALOOSA AL 35403 Creditor: 54145 - 03 Vendor: 8399	OPERATING ACCOUNTS PAYABLE				\$3,923.67
CITY OF TUSCALOOSA, WATER PO BOX 2153 BIRMINGHAM AL 35287-2533 Creditor: 114914 - AM Vendor: 33477	OPERATING ACCOUNTS PAYABLE				\$582.80
CITY OF TYLER WATER UTILITIES PO BOX 336 TYLER TX 75710 Creditor: 114915 - AM Vendor: 7297	OPERATING ACCOUNTS PAYABLE				\$284.13
CITY OF UNION CITY PO BOX 9 UNION CITY TN 38281-0009 Creditor: 114916 - AM Vendor: 33192	OPERATING ACCOUNTS PAYABLE				\$376.21
CITY OF UNION CITY TAX COLLECTOR PO BOX 9 UNION CITY TN 38281 Creditor: 56476 - 03 Vendor: 43133	OPERATING ACCOUNTS PAYABLE				\$355.00
CITY OF VALDOSTA PO BOX 1125 VALDOSTA GA 31603-1125 Creditor: 114917 - AM Vendor: 33365	OPERATING ACCOUNTS PAYABLE				\$164.00

PAGE TOTAL:

\$6,280.85

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF VIDALIA TAX DEPARTMENT P.O. BOX 280 VIDALIA GA 30475-0280 Creditor: 115974 - AO Vendor: 14344	OPERATING ACCOUNTS PAYABLE				\$450.00
CITY OF VIDALIA #262 ACCT. # 19 00590 02 PO BOX 280 VIDALIA GA 30475-0280 Creditor: 88893 - A6 Vendor: 39731	OPERATING ACCOUNTS PAYABLE				\$395.49
CITY OF WASHINGTON ACCT. # 4827791.10 97/.10 96 MUNICIPAL AND UTILITY SERVICES PO BOX 2226 WASHINGTON NC 27889-2226 Creditor: 88894 - A6 Vendor: 39487	OPERATING ACCOUNTS PAYABLE				\$4,524.39
CITY OF WAYCROSS PO DRAWER 99 WAYCROSS GA 31502 Creditor: 114919 - AM Vendor: 33573	OPERATING ACCOUNTS PAYABLE				\$22.00
CITY OF WAYCROSS #159 PO DRAWER 99 WAYCROSS GA 31502 Creditor: 114918 - AM Vendor: 33569	OPERATING ACCOUNTS PAYABLE				\$240.82
CITY OF WEST COLUMBIA ACCT. # 84-704032-00 WATER COLLECTION DIV CITY HALL PO BOX 4044 WEST COLUMBIA SC 29171-4044 Creditor: 88895 - A6 Vendor: 39354	OPERATING ACCOUNTS PAYABLE				\$199.66
CITY OF WEST COLUMBIA ATTN: BUSINESS LICENSE OFFICE PO BOX 4044 WEST COLUMBIA SC 29171 Creditor: 54923 - 03 Vendor: 46503	OPERATING ACCOUNTS PAYABLE				\$3,311.51

PAGE TOTAL:

\$9,143.87

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CITY OF WEST PLAINS UTILITIES ACCT. # 333-85034-01 P.O. BOX 710 WEST PLAINS MO 65775 Creditor: 88898 - A6 Vendor: 39629	OPERATING ACCOUNTS PAYABLE				\$3,349.98
CITY OF WHITEVILLE ACCT. # 5031517.00 98 P.O. BOX 607 WHITEVILLE NC 28472 Creditor: 88896 - A6 Vendor: 39567	OPERATING ACCOUNTS PAYABLE				\$1,110.84
CITY OF WINCHESTER PO BOX 4135 WINCHESTER KY 40392-4135 Creditor: 54929 - 03 Vendor: 12370	OPERATING ACCOUNTS PAYABLE				\$284.75
CITY OF WINDER PO BOX 566 WINDER GA 30680 Creditor: 114920 - AM Vendor: 10937	OPERATING ACCOUNTS PAYABLE				\$269.98
CITY OF WINSTON-SALEM REVENUE DIVISION/ACCT#2152386 P.O. BOX 580055 CHARLOTTE NC 28258-0055 Creditor: 88897 - A6 Vendor: 39170	OPERATING ACCOUNTS PAYABLE				\$271.33
CLARKE COUNTY DEMOCRAT, THE ACCT 722 261 N JACKSON PO BOX 39 GROVE HILL AL 36451 Creditor: 115477 - AM Vendor: 9244	OPERATING ACCOUNTS PAYABLE				\$165.00
CLAYPOOL HILL MALL GROUP, LLC C/O IDS REAL ESTATE GROUP DEPT LA 22358 PASADENA CA 91185-2358 Creditor: 67918 - 17 Vendor: 20417	OPERATING ACCOUNTS PAYABLE				\$16,574.05

PAGE TOTAL:

\$22,025.93

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CLEAR CHANNEL/WGSQ-FM ACCT. # 634 PO BOX 402546 ATLANTA GA 30384-2546 Creditor: 51042 - 04 Vendor: 19575	OPERATING ACCOUNTS PAYABLE				\$705.50
CLEAR CHANNEL/WPMI-TV 661 AZALEA ROAD MOBILE AL 36609 Creditor: 114922 - AM Vendor: 48842	OPERATING ACCOUNTS PAYABLE				\$6,972.35
CLEAR CHANNEL/WRBV-FM ACCT. # 623 PO BOX 406627 ATLANTA GA 30384-6627 Creditor: 53410 - 04 Vendor: 34742	OPERATING ACCOUNTS PAYABLE				\$831.30
CLEARVIEW GLASS CO 3001 MCMURRAY STREET KNOXVILLE TN 37917 Creditor: 73860 - 59 Vendor: 9809	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$200.00
CLEARVIEW GLASS CO 3001 MCMURRAY STREET KNOXVILLE TN 37917 Creditor: 73860 - 59 Vendor: 9809	OPERATING ACCOUNTS PAYABLE				\$1,260.00
CLEARVIEW PONCA CITY, L.P. 2311 CEDAR SPRINGS RD. STE 100 DALLAS TX 75205 Creditor: 67919 - 17 Vendor: 20428	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$11,627.99
CLEARVIEW PONCA CITY, L.P. 2311 CEDAR SPRINGS RD. STE 100 DALLAS TX 75205 Creditor: 67919 - 17 Vendor: 20428	OPERATING ACCOUNTS PAYABLE				\$15,236.77

PAGE TOTAL:

\$36,833.91

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
CLEBURNE AND TM, L.P., C/O Creditor: 114923 - AM Vendor: 20406	OPERATING ACCOUNTS PAYABLE				\$20,726.84
CLECO POWER LLC ACCT. # 0000788382002 P.O. BOX 69000 ALEXANDRIA LA 71306-9000 Creditor: 88906 - A6 Vendor: 39591	OPERATING ACCOUNTS PAYABLE				\$4,295.24
CLEVELAND DAILY BANNER ACCT 7752 ATTN JOYCE TAYLOR PO BOX 3600 CLEVELAND TN 37320-3600 Creditor: 114925 - AM Vendor: 7046	OPERATING ACCOUNTS PAYABLE				\$4,530.85
CLEVELAND UTILITIES ACCT. # 231390-015239 P.O. BOX 2730 CLEVELAND TN 37320-2730 Creditor: 88909 - A6 Vendor: 38811	OPERATING ACCOUNTS PAYABLE				\$3,942.87
CLIMAX MANUFACTURING COMPANY PO BOX 809072 CHICAGO IL 60680-9072 Creditor: 88910 - A6 Vendor: 39773	OPERATING ACCOUNTS PAYABLE				\$906.75
CMS MECHANICAL SERVICE, LLC ATTN KATHY B SMITH, CFO 445 WEST DRIVE, SUITE 101 MELBOURNE FL 32904 Creditor: 114926 - AM Vendor: 31038	OPERATING ACCOUNTS PAYABLE				\$58,273.52
COALFIELD PROGRESS , THE ATTN DEBBIE BELCHER, OFFICE MGR ACCT. #7060 370 PO BOX 380 NORTON VA 24273-0380 Creditor: 115478 - AM Vendor: 9077	OPERATING ACCOUNTS PAYABLE				\$1,503.74

PAGE TOTAL:

\$94,179.81

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COBB CORNERS L.P. C/O TRICOR DEVELOPMENT 100 EAST SYBELIA AVE, STE 120 MAITLAND FL 32751 Creditor: 67920 - 17 Vendor: 20324	OPERATING ACCOUNTS PAYABLE				\$11,741.94
COKER ELECTRIC CO. 1223 50TH STREET COLUMBUS GA 31904 Creditor: 76750 - 59 Vendor: 34071	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$222.50
COLEMAN AND ASSOCIATES ATTN: WIN COLEMAN 304 GLENWOOD AVENUE RALEIGH NC 27603 Creditor: 94338 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
COLLINS LOCK AND SAFE 3397B CYPRESS MILL ROAD BRUNSWICK GA 31520-2860 Creditor: 80873 - 59 Vendor: 14633	OPERATING ACCOUNTS PAYABLE				\$148.58
COLUCCI AND UMANS 218 EAST 50TH ST. NEW YORK NY 10022 Creditor: 146717 - OP Vendor: 38287	OPERATING ACCOUNTS PAYABLE				\$546.65
COLUMBIA GAS ACCT. # 13375722 012 000 7 P.O. BOX 2200 LEXINGTON KY 40588-2200 Creditor: 88914 - A6 Vendor: 39224	OPERATING ACCOUNTS PAYABLE				\$1,166.88
COLUMBIA GAS ACCT. # 16979722 003 000 2 P.O. BOX 742510 CINCINNATI OH 45274-2510 Creditor: 88915 - A6 Vendor: 39739	OPERATING ACCOUNTS PAYABLE				\$704.68

PAGE TOTAL:

\$14,531.23

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COLUMBIA GAS #429 ACCT. # 149293320030003 PO BOX 742510 CINCINNATI OH 45274-2510 Creditor: 88919 - A6 Vendor: 38902	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$195.92
COLUMBIA GAS OF KENTUCKY ACCT. # 13375722 007 000 4 P.O. BOX 2200 LEXINGTON KY 40588-2200 Creditor: 88921 - A6 Vendor: 39229	OPERATING ACCOUNTS PAYABLE				\$1,826.41
COLUMBIA GAS OF KENTUCKY ACCT. # 13375722 008 000 3 P.O. BOX 2200 LEXINGTON KY 40588-2200 Creditor: 88920 - A6 Vendor: 39358	OPERATING ACCOUNTS PAYABLE				\$1,053.54
COLUMBIA GAS OF KENTUCKY ACCT. # 13375722 013 000 6 P.O. BOX 2200 LEXINGTON KY 40588-2200 Creditor: 88922 - A6 Vendor: 39234	OPERATING ACCOUNTS PAYABLE				\$1,255.25
COLUMBIA POWER & WATER SYSTEMS P O BOX 379 COLUMBIA TN 38402 Creditor: 114932 - AM Vendor: 33181	OPERATING ACCOUNTS PAYABLE				\$3,086.30
COLUMBUS LIGHT AND WATER DEPT./ACCT. # 260-1200-6 P.O. BOX 949 COLUMBUS MS 39703-0949 Creditor: 88924 - A6 Vendor: 38782	OPERATING ACCOUNTS PAYABLE				\$3,434.20
COLUMBUS LOCK AND KEY, INC. 309 22ND STREET N. COLUMBUS MS 39701 Creditor: 80742 - 59 Vendor: 8645	OPERATING ACCOUNTS PAYABLE				\$160.50

PAGE TOTAL:

\$11,012.12

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COLUMBUS WATER WORKS CUSTOMER # 311883 P.O. BOX 1600 COLUMBUS, GA 31902-1600 Creditor: 88925 - A6 Vendor: 39101	OPERATING ACCOUNTS PAYABLE				\$77.77
COMMERCE STATION LP 6737 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 67923 - 17 Vendor: 20317	OPERATING ACCOUNTS PAYABLE		X		\$14,478.83
COMMERCIAL LIGHTING ATTN PRESIDENT 1485 AMHERST ROAD KNOXVILLE TN 37909 Creditor: 76143 - 59 Vendor: 18716	OPERATING ACCOUNTS PAYABLE				\$143.55
COMMISSIONER OF FINANCE 200 CASTLE HEIGHTS AVE. N LEBANON TN 37087 Creditor: 57267 - 03 Vendor: 44410	OPERATING ACCOUNTS PAYABLE				\$63.04
COMMISSIONERS OF PUBLIC WORKS PO BOX 549 GREENWOOD SC 29648 Creditor: 114933 - AM Vendor: 33586	OPERATING ACCOUNTS PAYABLE				\$124.94
COMMONWEALTH-JOURNAL, THE ATTN SHANNON KING PO BOX 859 SOMERSET KY 42502 Creditor: 115480 - AM Vendor: 7050	OPERATING ACCOUNTS PAYABLE				\$2,237.70
COMMONWEALTH-NORTON PARTNERS II LLP ATTN CATHI WINGO, VP 500 HENLEY STREET, SUITE 200 KNOXVILLE TN 37902 Creditor: 114934 - AM Vendor: 29084	OPERATING ACCOUNTS PAYABLE				\$28,138.71

PAGE TOTAL:

\$45,264.54

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COMMONWEALTH-NORTON PARTNERS II LLP ATTN CATHI WINGO, VP 500 HENLEY STREET, SUITE 200 KNOXVILLE TN 37902 Creditor: 114934 - AM Vendor: 29084	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$18,205.00
COMPORIUM COMMUNICATIONS PO BOX 300 LANCASTER SC 29721 Creditor: 114937 - AM Vendor: 31133	OPERATING ACCOUNTS PAYABLE				\$67.78
CONSOLIDATED COMMUNICATIONS P.O. BOX 66523 SAINT LOUIS MO 63166-6523 Creditor: 87140 - A3 Vendor: 30690	OPERATING ACCOUNTS PAYABLE				\$91.50
COOKEVILLE RETAIL HOLDING, LLC C/O STONEMAR REALTY MGMT, LLC ATTN: ACCTS RECEIVABLE DEPT. 32 UNION SQ E, STE 1100 NEW YORK NY 10003 Creditor: 67926 - 17 Vendor: 20973	OPERATING ACCOUNTS PAYABLE				\$9,353.42
COOPER, SANTEE ACCT. # 2-678-77348 PO BOX 188 MONCKS CORNER SC 29461-0188 Creditor: 89752 - A6 Vendor: 39063	OPERATING ACCOUNTS PAYABLE				\$2,768.11
COOSA TOWN CENTER, LLC C/O WOLFORD DEVELOPMENT INC. ATTN: BUCKY WOLFORD 412 GEORGIA AVENUE, SUITE 200 CHATTANOOGA TN 37403-1845 Creditor: 114938 - AM Vendor: 29069	OPERATING ACCOUNTS PAYABLE				\$11,756.62
CORINTH GAS AND WATER DEPT#183 ACCT. # 43439-9 P.O. BOX 1870 CORINTH MS 38835-1870 Creditor: 88934 - A6 Vendor: 39233	OPERATING ACCOUNTS PAYABLE				\$460.96

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\$42,703.39

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CORINTH SAND REALTY, LLC 2220 N. MERIDIAN ST INDIANAPOLIS IN 46208 Creditor: 67927 - 17 Vendor: 29183	OPERATING ACCOUNTS PAYABLE				\$35,112.00
COUNTIES OF DEKALB-CHEROKEE GAS DISTRICT/CUST. # 27467 P.O. BOX 680376 FORT PAYNE AL 35968-1604 Creditor: 88962 - A6 Vendor: 39196	OPERATING ACCOUNTS PAYABLE				\$112.41
COUNTY MARKETPLACE C/O NORTHWEST TENNESSEE REALTY ATTN: DAVID STOKES 303 SOUTH 3RD STREET UNION CITY TN 38261 Creditor: 94229 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
COUNTY OF ADAIR COLLECTOR 106 W. WASHINGTON KIRKSVILLE MO 63501 Creditor: 49391 - 03 Vendor: 33940	OPERATING ACCOUNTS PAYABLE				\$1,831.72
COUNTY OF AIKEN TREASURER PO BOX 63014 CHARLOTTE NC 28263-3014 Creditor: 49393 - 03 Vendor: 8491	OPERATING ACCOUNTS PAYABLE				\$871.27
COUNTY OF ALACHUA TAX COLLECTOR ATTN VON FRASER COUNTY ADMINISTRATION BLDG 12 SE 1ST STREET GAINESVILLE FL 32601-6882 Creditor: 50168 - 03 Vendor: 12440	OPERATING ACCOUNTS PAYABLE				\$1,942.59
COUNTY OF ALAMANCE TAX COLLECTOR PO BOX 580472 CHARLOTTE NC 28258-0472 Creditor: 146571 - OP Vendor: 10975	OPERATING ACCOUNTS PAYABLE				\$400.70

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\$40,270.69

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COUNTY OF ALCORN TAX COLLECTOR PO BOX 190 CORINTH MS 38835-0190 Creditor: 50170 - 03 Vendor: 12567	OPERATING ACCOUNTS PAYABLE				\$2,375.92
COUNTY OF ANDERSON TREASURER PO BOX 8002 ANDERSON SC 29622-8002 Creditor: 50175 - 03 Vendor: 5653	OPERATING ACCOUNTS PAYABLE				\$673.06
COUNTY OF ATHENS-CLARKE WATER DEPT PO BOX 1948 ATHENS GA 30603-1948 Creditor: 114765 - AM Vendor: 33312	OPERATING ACCOUNTS PAYABLE				\$110.19
COUNTY OF ATHENS-CLARKE DEPARTMENT OF FINANCE BUSINESS TAX OFFICE PO BOX 1748 ATHENS GA 30603 Creditor: 50946 - 03 Vendor: 40013	OPERATING ACCOUNTS PAYABLE				\$825.00
COUNTY OF AUTAUGA REVENUE COMM. 218 NORTH COURT STREET PRATTVILLE AL 36067 Creditor: 146556 - OP Vendor: 9586	OPERATING ACCOUNTS PAYABLE				\$502.50
COUNTY OF BALDWIN REVENUE COMMISSIONER PO BOX 1549 BAY MINNETTE AL 36507 Creditor: 51724 - 03 Vendor: 5664	OPERATING ACCOUNTS PAYABLE				\$1,082.81
COUNTY OF BALDWIN TAX COMMISSIONER 121 NORTH WILKINSON ST, SUITE 112 MILLEDGEVILLE GA 31061 Creditor: 51722 - 03 Vendor: 8172	OPERATING ACCOUNTS PAYABLE				\$2,504.02

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\$8,073.50

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COUNTY OF BEAUFORT, SC TREASURER ATTN H J EVANS JR, DEPUTY TREAS PO DRAWER 487 BEAUFORT SC 29901-0487 Creditor: 51733 - 03 Vendor: 5786	OPERATING ACCOUNTS PAYABLE				\$287.60
COUNTY OF BELL SHERIFF ATTN: BRUCE BENNETT PO BOX 448 PINEVILLE KY 40977 Creditor: 52510 - 03 Vendor: 9314	OPERATING ACCOUNTS PAYABLE				\$1,581.46
COUNTY OF BLOUNT TRUSTEE 347 COURT STREET, COURTHOUSE MARYVILLE TN 37804-5906 Creditor: 115913 - AO Vendor: 11209	OPERATING ACCOUNTS PAYABLE				\$26,770.99
COUNTY OF BOYD SHERIFF PO BOX 558 CATLETTSBURG KY 41129 Creditor: 56500 - 03 Vendor: 12475	OPERATING ACCOUNTS PAYABLE				\$2,208.64
COUNTY OF BOYLE SHERIFF 321 W MAIN STREET, ROOM 103 DANVILLE KY 40422 Creditor: 57283 - 03 Vendor: 8789	OPERATING ACCOUNTS PAYABLE				\$2,249.87
COUNTY OF BRADLEY TRUSTEE ROOM 104 COURTHOUSE 155 OCOEE STREET CLEVELAND TN 37311 Creditor: 146565 - OP Vendor: 10345	OPERATING ACCOUNTS PAYABLE				\$547.00
COUNTY OF BRYAN TREASURER 402 W. EVERGREEN ST. DURANT OK 74701-4703 Creditor: 115914 - AO Vendor: 36703	OPERATING ACCOUNTS PAYABLE				\$3,389.00

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\$37,034.56

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COUNTY OF BUTLER TAX COLLECTOR ATTN BELLE G. PEAVY 700 COURT SQUARE GREENVILLE AL 36037 Creditor: 146732 - OP Vendor: 43613	OPERATING ACCOUNTS PAYABLE				\$416.70
COUNTY OF CABELL SHERIFF P.O. BOX 2114 HUNTINGTON WV 25721 Creditor: 115918 - AO Vendor: 37748	OPERATING ACCOUNTS PAYABLE				\$5,358.54
COUNTY OF CAMPBELL TRUSTEE MONTY BULLOCK PO BOX 72 JACKSBORO TN 37757 Creditor: 54094 - 03 Vendor: 11642	OPERATING ACCOUNTS PAYABLE				\$308.44
COUNTY OF CATAWBA TAX COLLECTOR PO BOX 580510 CHARLOTTE NC 28258-0510 Creditor: 54101 - 03 Vendor: 10903	OPERATING ACCOUNTS PAYABLE				\$1,316.44
COUNTY OF CLARK SHERIFF 17 CLEVELAND AVE. WINCHESTER KY 40392 Creditor: 56502 - 03 Vendor: 9494	OPERATING ACCOUNTS PAYABLE				\$1,825.97
COUNTY OF CLARKE REV COMMISSIONER ATTN CHRIS D. BEVERLY PO BOX 9 GROVE HILL AL 36451 Creditor: 54936 - 03 Vendor: 14567	OPERATING ACCOUNTS PAYABLE				\$437.60
COUNTY OF COBB STATE COURT MARILYN WATTS CASE # 2008 G 7219 12 EAST PARK SQUARE MARIETTA GA 30090-9630 Creditor: 89838 - A6 Vendor: 39963	OPERATING ACCOUNTS PAYABLE				\$175.86

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\$9,839.55

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COUNTY OF COCKE TRUSTEE 111 COURT AVE., ROOM 107 NEWPORT TN 37821 Creditor: 57259 - 03 Vendor: 9066	OPERATING ACCOUNTS PAYABLE				\$744.08
COUNTY OF COFFEE TRUSTEE PO BOX 467 MANCHESTER TN 37349 Creditor: 57260 - 03 Vendor: 8795	OPERATING ACCOUNTS PAYABLE				\$599.99
COUNTY OF COLE COLLECTOR COURTHOUSE ANNEX ROOM 100 311 E. HIGH STREET JEFFERSON CITY MO 65101 Creditor: 57262 - 03 Vendor: 6384	OPERATING ACCOUNTS PAYABLE				\$1,042.37
COUNTY OF COVINGTON, AL REV COM ATTN JANICE D HART 1 COURT SQUARE ANDALUSIA AL 36420 Creditor: 114942 - AM Vendor: 13428	OPERATING ACCOUNTS PAYABLE				\$1,198.51
COUNTY OF CRAWFORD TREASURER PO BOX 96 GIRARD KS 66743-0096 Creditor: 58832 - 03 Vendor: 13571	OPERATING ACCOUNTS PAYABLE				\$1,270.16
COUNTY OF CRISP POWER COMMISSION ACCT. # 6759030-11 202 S 7TH ST P.O. BOX 1218 CORDELE GA 31010 Creditor: 88945 - A6 Vendor: 39049	OPERATING ACCOUNTS PAYABLE				\$2,861.00
COUNTY OF CULLMAN REV COMMISSIONER ATTN KAY D. WILLIAMS-SMITH PO BOX 2220 CULLMAN AL 35056-2220 Creditor: 146550 - OP Vendor: 8805	OPERATING ACCOUNTS PAYABLE				\$1,200.05

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\$8,916.16

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COUNTY OF CULLMAN-JEFFERSON PO BOX 399 CULLMAN AL 35056-0399 Creditor: 114947 - AM Vendor: 34688	OPERATING ACCOUNTS PAYABLE				\$1,072.35
COUNTY OF CUMBERLAND TRUSTEE 2 S. MAIN STREET, SUITE 111 CROSSVILLE TN 38555 Creditor: 51782 - 03 Vendor: 7758	OPERATING ACCOUNTS PAYABLE				\$199.25
COUNTY OF DALLAS TAX COLLECTOR ATTN TAMMY JONES KING PO BOX 987 SELMA AL 36702-0987 Creditor: 58860 - 03 Vendor: 7132	OPERATING ACCOUNTS PAYABLE				\$389.00
COUNTY OF DARLINGTON, SC TAX COLLECTOR ATTN MAE HELEN BURCH, SR TAX CLERK ONE PUBLIC SQUARE, RM 207 DARLINGTON SC 29532-3213 Creditor: 59593 - 03 Vendor: 5785	OPERATING ACCOUNTS PAYABLE				\$2,736.90
COUNTY OF DAVIESS SHERIFF 212 ST. ANN STREET OWENSBORO KY 42303-4146 Creditor: 59596 - 03 Vendor: 9791	OPERATING ACCOUNTS PAYABLE				\$2,335.40
COUNTY OF DECATUR TREASURER 150 COURTHOUSE SQUARE, SUITE 138 GREENSBURG IN 47240-2074 Creditor: 61174 - 03 Vendor: 46547	OPERATING ACCOUNTS PAYABLE				\$2,426.32
COUNTY OF DESOTO TAX COLLECTOR 365 LOSHER STREET, SUITE 110 HERNANDO MS 38632 Creditor: 146720 - OP Vendor: 40685	OPERATING ACCOUNTS PAYABLE				\$6,166.09

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\$15,325.31

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		Unliquidated		Co-Debtor	
		Disputed			
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COUNTY OF DICKSON TRUSTEE GLYNDA B. PENDERGRASS P.O. BOX 246 CHARLOTTE TN 37036 Creditor: 146563 - OP Vendor: 10342	OPERATING ACCOUNTS PAYABLE				\$1,230.00
COUNTY OF DYER TRUSTEE ATTN JUDY W PATTON PO BOX 1360 DYERSBURG TN 38025 Creditor: 146582 - OP Vendor: 15417	OPERATING ACCOUNTS PAYABLE				\$627.00
COUNTY OF FAYETTE SHERIFF'S OFFICE P.O. BOX 34148 LEXINGTON KY 40588-4148 Creditor: 146553 - OP Vendor: 9076	OPERATING ACCOUNTS PAYABLE				\$3,079.02
COUNTY OF FLORENCE TREASURER ATTN DEAN FOWLER, JR. PO BOX 100501 FLORENCE SC 29501-0501 Creditor: 58826 - 03 Vendor: 6620	OPERATING ACCOUNTS PAYABLE				\$926.47
COUNTY OF FRANKLIN TREASURER 315 S MAIN, RM 107 OTTAWA KS 66067-2335 Creditor: 116000 - AO Vendor: 36677	OPERATING ACCOUNTS PAYABLE				\$1,543.69
COUNTY OF GEARY TREASURER P.O. BOX 825 JUNCTION CITY KS 66441 Creditor: 116004 - AO Vendor: 13501	OPERATING ACCOUNTS PAYABLE				\$2,438.05
COUNTY OF GILMER TAX COMMISSIONER PO BOX 361 ELLIJAY GA 30540-0005 Creditor: 52552 - 03 Vendor: 36678	OPERATING ACCOUNTS PAYABLE				\$2,702.78

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\$12,547.01

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COUNTY OF GLYNN COMMISSIONERS BOARD 1725 REYNOLDS STREET, SUITE 300 BRUNSWICK GA 31520 Creditor: 53331 - 03 Vendor: 6848	OPERATING ACCOUNTS PAYABLE				\$128.00
COUNTY OF GORDON TAX COMMISSIONER PO BOX 337 CALHOUN GA 30703-0337 Creditor: 146711 - OP Vendor: 36860	OPERATING ACCOUNTS PAYABLE				\$960.33
COUNTY OF GRADY TREASURER PO BOX 280 CHICKASHA OK 73023-0280 Creditor: 53334 - 03 Vendor: 47860	OPERATING ACCOUNTS PAYABLE				\$1,094.29
COUNTY OF GREENE TRUSTEE PO BOX 115 GREENEVILLE TN 37744-0115 Creditor: 53340 - 03 Vendor: 10053	OPERATING ACCOUNTS PAYABLE				\$318.00
COUNTY OF GREENVILLE TAX COLLECTOR PO BOX 19114 GREENVILLE SC 29602-9114 Creditor: 53342 - 03 Vendor: 11223	OPERATING ACCOUNTS PAYABLE				\$1,314.30
COUNTY OF GREENWOOD TAX COLLECTOR 528 MONUMENT STREET R-101 GREENWOOD SC 29646-2634 Creditor: 58825 - 03 Vendor: 11225	OPERATING ACCOUNTS PAYABLE				\$941.39
COUNTY OF HAMBLLEN TRUSTEE 511 W. 2ND N. ST. MORRISTOWN TN 37814 Creditor: 146566 - OP Vendor: 10347	OPERATING ACCOUNTS PAYABLE				\$434.51

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\$5,190.82

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COUNTY OF HAMILTON TRUSTEE PO BOX 11047 CHATTANOOGA TN 37401 Creditor: 54123 - 03 Vendor: 11643	OPERATING ACCOUNTS PAYABLE				\$1,829.24
COUNTY OF HARRISON SHERIFF 301 WEST MAIN STREET CLARKSBURG WV 26301 Creditor: 56503 - 03 Vendor: 14322	OPERATING ACCOUNTS PAYABLE				\$5,946.39
COUNTY OF HAWKINS GAS UTILITY ACCT. # 0000000308 PO BOX 667 ROGERSVILLE TN 37857 Creditor: 89240 - A6 Vendor: 38934	OPERATING ACCOUNTS PAYABLE				\$84.93
COUNTY OF HAWKINS TRUSTEE 110 E. MAIN STREET, ROOM 203 ROGERSVILLE TN 37857 Creditor: 54128 - 03 Vendor: 8797	OPERATING ACCOUNTS PAYABLE				\$279.17
COUNTY OF HENDERSON SHERIFF 20 NORTH MAIN STREET, COURTHOUSE HENDERSON KY 42420 Creditor: 54130 - 03 Vendor: 15427	OPERATING ACCOUNTS PAYABLE				\$2,776.05
COUNTY OF HENRY COLLECTOR 100 W FRANKLIN-COURTHOUSE CLINTON MO 64735-2080 Creditor: 54132 - 03 Vendor: 44573	OPERATING ACCOUNTS PAYABLE				\$807.21
COUNTY OF HENRY WATER CO PO BOX 413 CLINTON MO 64735 Creditor: 115109 - AM Vendor: 31100	OPERATING ACCOUNTS PAYABLE				\$25.38

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\$11,748.37

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COUNTY OF HENRY WATER CO. PO BOX 413 CLINTON MO 64735 Creditor: 115108 - AM Vendor: 31101	OPERATING ACCOUNTS PAYABLE				\$156.17
COUNTY OF HOPKINS SHERIFF 56 N. MAIN ST. MADISONVILLE KY 42431 Creditor: 54904 - 03 Vendor: 41019	OPERATING ACCOUNTS PAYABLE				\$3,502.67
COUNTY OF HORRY TREASURER PO BOX 1737 CONWAY SC 29528 Creditor: 54905 - 03 Vendor: 6520	OPERATING ACCOUNTS PAYABLE				\$4,807.57
COUNTY OF HOUSTON TAX COMMISSION PO BOX 7799 WARNER ROBINS GA 31095-7799 Creditor: 54907 - 03 Vendor: 15430	OPERATING ACCOUNTS PAYABLE				\$2,573.05
COUNTY OF HOWELL, MO ATTN WAYNE SCHARNHORST, CO COLL 104 COURTHOUSE WEST PLAINS MO 65755 Creditor: 115125 - AM Vendor: 37949	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$14.07
COUNTY OF HOWELL, MO ATTN WAYNE SCHARNHORST, CO COLL 104 COURTHOUSE WEST PLAINS MO 65755 Creditor: 115125 - AM Vendor: 37949	OPERATING ACCOUNTS PAYABLE				\$1,277.38
COUNTY OF HUNT, TX C/O LINEBARGER GOGGAN, ET AL ATTN ELIZABETH WELLER, ESQ 2323 BRYAN STREET, SUITE 1600 DALLAS TX 75201 Creditor: 115126 - AM Vendor: 48078	OPERATING ACCOUNTS PAYABLE				\$6,929.37

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\$19,260.28

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COUNTY OF JACKSON TAX COLLECTOR P.O. BOX 998 PASCAGOULA MS 39568 Creditor: 146729 - OP Vendor: 42891	OPERATING ACCOUNTS PAYABLE				\$5,613.39
COUNTY OF JACKSON TREASURER 111 SOUTH MAIN STREET BROWNSTOWN IN 47220 Creditor: 50996 - 03 Vendor: 15484	OPERATING ACCOUNTS PAYABLE				\$2,043.72
COUNTY OF JEFFERSON DEPT OF REVENUE TRAVIS A HULSEY PO BOX 830710 BIRMINGHAM AL 38283-0710 Creditor: 143155 - AR Vendor: 14745	OPERATING ACCOUNTS PAYABLE				\$2,231.78
COUNTY OF JEFFERSON TAX COLLECTOR ATTN JT SMALLWOOD, ROOM 160 716 RICHARD ARRINGTON JR BLVD BIRMINGHAM AL 35203 Creditor: 56488 - 03 Vendor: 12374	OPERATING ACCOUNTS PAYABLE				\$9,896.72
COUNTY OF JEFFERSON, AL ATTN GROVER DUNN, ASST TAX COLL PO BOX 1190 BESSEMER AL 35021-1190 Creditor: 115094 - AM Vendor: 9135	OPERATING ACCOUNTS PAYABLE				\$1,536.64
COUNTY OF JEFFERSON, ALABAMA 716 RICH ARRINGTON BLVD N BIRMINGHAM AL 35263-0034 Creditor: 115155 - AM Vendor: 45532	OPERATING ACCOUNTS PAYABLE				\$297.45
COUNTY OF JEFFERSON-COCKE ACCT. # 28933 UTILITY DISTRICT 122 HIGHWAY 25E NEWPORT TN 37821 Creditor: 89301 - A6 Vendor: 39598	OPERATING ACCOUNTS PAYABLE				\$438.50

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\$22,058.20

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COUNTY OF JOHNSON COLLECTOR 300 N HOLDEN, SUITE 201 WARRENSBURG MO 64093 Creditor: 58057 - 03 Vendor: 34889	OPERATING ACCOUNTS PAYABLE				\$2,197.11
COUNTY OF JOHNSON TAX ASSESSOR/COLLECTOR P.O. BOX 75 CLEBURNE TX 76033 Creditor: 146575 - OP Vendor: 13667	OPERATING ACCOUNTS PAYABLE				\$13,507.04
COUNTY OF KANAWHA SHERIFF 409 VIRGINIA STREET EAST R120 CHARLESTON WV 25301 Creditor: 116047 - AO Vendor: 44602	OPERATING ACCOUNTS PAYABLE				\$10,280.61
COUNTY OF KNOX AIR QUAL MGMT DEPT 140 DAMERON AVENUE KNOXVILLE TN 37917 Creditor: 146744 - OP Vendor: 47975	OPERATING ACCOUNTS PAYABLE				\$450.00
COUNTY OF KNOX SHERIFF 401 COURT SQUARE BARBOURVILLE KY 40906 Creditor: 56505 - 03 Vendor: 12053	OPERATING ACCOUNTS PAYABLE				\$3,730.88
COUNTY OF KNOX TRUSTEE PO BOX 70 KNOXVILLE TN 37901-0070 Creditor: 58849 - 03 Vendor: 7637	OPERATING ACCOUNTS PAYABLE				\$3,260.53
COUNTY OF KNOX, TN TRUSTEE ATTN FRED A SISK PO BOX 70 KNOXVILLE TN 37901-0070 Creditor: 58848 - 03 Vendor: 11647	OPERATING ACCOUNTS PAYABLE				\$43,534.10

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\$76,960.27

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In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COUNTY OF LAFAYETTE, MS TAX COLLECTOR ATTN CATHY OSTEEN, BOOKKEEPER 300 N LAMAR, STE 103 OXFORD MS 38655 Creditor: 59608 - 03 Vendor: 12549	OPERATING ACCOUNTS PAYABLE				\$1,757.43
COUNTY OF LAMAR TAX COLLECTOR PO BOX 309 PURVIS MS 39475 Creditor: 59613 - 03 Vendor: 12514	OPERATING ACCOUNTS PAYABLE				\$7,633.64
COUNTY OF LANCASTER TREASURER R.E. ROWELL, JR PO BOX 729 LANCASTER SC 29721-0729 Creditor: 59614 - 03 Vendor: 47957	OPERATING ACCOUNTS PAYABLE				\$1,251.73
COUNTY OF LAUREL SHERIFF 203 SOUTH BROAD STREET LONDON KY 40741 Creditor: 146545 - OP Vendor: 8429	OPERATING ACCOUNTS PAYABLE				\$2,449.10
COUNTY OF LAWRENCE TRUSTEE 240 W GAINES STREET NBU # 3 LAWRENCEBURG TN 38464 Creditor: 59619 - 03 Vendor: 37016	OPERATING ACCOUNTS PAYABLE				\$1,192.00
COUNTY OF LEON TAX COLLECTOR ATTN: DORIS MALOY P.O. BOX 1835 TALLAHASSEE FL 32302-1835 Creditor: 146538 - OP Vendor: 7933	OPERATING ACCOUNTS PAYABLE				\$4,301.69
COUNTY OF LEXINGTON C/O BB&T PROCESSING CTR PO BOX 580265 CHARLOTTE NC 28258-0265 Creditor: 58055 - 03 Vendor: 5787	OPERATING ACCOUNTS PAYABLE				\$2,469.33

PAGE TOTAL:

\$21,054.92

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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COUNTY OF LIBERTY TAX COMMISSION PO BOX 587 HINESVILLE GA 31310-0587 Creditor: 60395 - 03 Vendor: 12395	OPERATING ACCOUNTS PAYABLE				\$7,801.42
COUNTY OF LOGAN SHERIFF LOGAN COUNTY COURTHOUSE ROOM 208 TAX DEPARTMENT LOGAN WV 25601 Creditor: 146574 - OP Vendor: 12566	OPERATING ACCOUNTS PAYABLE				\$5,931.86
COUNTY OF LOWNDES TAX COLLECTOR ASSESSOR & COLLECTOR ATTN GREG D. ANDREWS PO BOX 1077 COLUMBUS MS 39703 Creditor: 61190 - 03 Vendor: 9171	OPERATING ACCOUNTS PAYABLE				\$7,541.40
COUNTY OF MADISON CLERK 100 E MAIN, RM 107 COURTHOUSE JACKSON TN 38301 Creditor: 61192 - 03 Vendor: 8063	OPERATING ACCOUNTS PAYABLE				\$1,371.00
COUNTY OF MADISON SHERIFF 135 WEST IRVINE ST., #B01 RICHMOND KY 40475 Creditor: 49428 - 03 Vendor: 38500	OPERATING ACCOUNTS PAYABLE				\$4,482.30
COUNTY OF MARION TRUSTEE PO BOX 789 JASPER TN 37347-0789 Creditor: 49432 - 03 Vendor: 40121	OPERATING ACCOUNTS PAYABLE				\$1,327.00
COUNTY OF MARSHALL REVENUE COMM. 424 BLOUNT AVENUE, SUITE 124 GUNTERSVILLE AL 35976 Creditor: 49434 - 03 Vendor: 33941	OPERATING ACCOUNTS PAYABLE				\$1,578.77

PAGE TOTAL:

\$30,033.75

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COUNTY OF MAURY TRUSTEE ATTN STEVE KONZ ONE PUBLIC SQUARE COLUMBIA TN 38401 Creditor: 58853 - 03 Vendor: 7770	OPERATING ACCOUNTS PAYABLE				\$1,075.00
COUNTY OF MCCRACKEN SHERIFF ATTN JON HAYDEN MCCRACKEN COURTHOUSE PADUCAH KY 42003 Creditor: 58060 - 03 Vendor: 8570	OPERATING ACCOUNTS PAYABLE				\$2,652.48
COUNTY OF MCMINN TRUSTEE 6 EAST MADISON AVENUE ATHENS TN 37303-3659 Creditor: 49437 - 03 Vendor: 8848	OPERATING ACCOUNTS PAYABLE				\$753.08
COUNTY OF MERCER SHERIFF PO BOX 5429 PRINCETON WV 24740 Creditor: 56508 - 03 Vendor: 49635	OPERATING ACCOUNTS PAYABLE				\$3,550.41
COUNTY OF MOBILE REVENUE COMMISSIONER PO BOX 1169 MOBILE AL 36633-1169 Creditor: 50216 - 03 Vendor: 14568	OPERATING ACCOUNTS PAYABLE				\$2,820.31
COUNTY OF MONONGALIA SHERIFF TAX OFFICE 243 HIGH ST., RM 26 MORGANTOWN WV 26505-5492 Creditor: 116048 - AO Vendor: 30984	OPERATING ACCOUNTS PAYABLE				\$5,243.06
COUNTY OF MONTGOMERY REV COMMISS PO BOX 1667 MONTGOMERY AL 36102-1667 Creditor: 54939 - 03 Vendor: 8878	OPERATING ACCOUNTS PAYABLE				\$648.36

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\$16,742.70

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COUNTY OF MONTGOMERY SHERIFF MONTGOMERY COUNTY COURTHOUSE ONE COURT STREET MOUNT STERLING KY 40353 Creditor: 56510 - 03 Vendor: 10244	OPERATING ACCOUNTS PAYABLE				\$2,307.10
COUNTY OF MONTGOMERY TRUSTEE PO BOX 31899 CLARKSVILLE TN 37040 Creditor: 50985 - 03 Vendor: 8839	OPERATING ACCOUNTS PAYABLE				\$2,734.00
COUNTY OF MUSKOGEE GLEN SCOTT, TREASURER PO BOX 1587 MUSKOGEE OK 74402-1587 Creditor: 116026 - AO Vendor: 38424	OPERATING ACCOUNTS PAYABLE				\$3,412.00
COUNTY OF NEW MADRID COLLECTOR ATTN DEWAYNE NOWLIN PO BOX 249 NEW MADRID MO 63869-0249 Creditor: 57263 - 03 Vendor: 14565	OPERATING ACCOUNTS PAYABLE				\$721.76
COUNTY OF NICHOLAS SHERIFF 700 MAIN STREET, SUITE 3 SUMMERSVILLE WV 26651 Creditor: 56511 - 03 Vendor: 49636	OPERATING ACCOUNTS PAYABLE				\$2,687.42
COUNTY OF OBION TRUSTEE P.O. BOX 147 UNION CITY TN 38281 Creditor: 146557 - OP Vendor: 9591	OPERATING ACCOUNTS PAYABLE				\$295.00
COUNTY OF OCONEE TREASURER PO BOX 718 WEST UNION SC 29696-0718 Creditor: 52560 - 03 Vendor: 33939	OPERATING ACCOUNTS PAYABLE				\$2,018.57

PAGE TOTAL:

\$14,175.85

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COUNTY OF ONSLOW TAX COLLECTOR P O BOX 580428 CHARLOTTE NC 28258-0428 Creditor: 146534 - OP Vendor: 6646	OPERATING ACCOUNTS PAYABLE				\$809.34
COUNTY OF ORANGE TAX COLLECTOR PO BOX 1568 ORANGE TX 77631-1568 Creditor: 146712 - OP Vendor: 36862	OPERATING ACCOUNTS PAYABLE				\$13,626.77
COUNTY OF ORANGE WCID #2 ACCT. # 01800000 P.O. BOX 278 ORANGE TX 77631-0278 Creditor: 89587 - A6 Vendor: 39164	OPERATING ACCOUNTS PAYABLE				\$249.93
COUNTY OF PARIS-HENRY PUBLIC UTILITY DISTRICT ACCT. # 0017-12600-003 P.O. BOX 309 PARIS TN 38242 Creditor: 89630 - A6 Vendor: 39566	OPERATING ACCOUNTS PAYABLE				\$1,242.91
COUNTY OF PERRY SHERIFF LES BURGETT PO BOX 7309 HAZARD KY 41702 Creditor: 56512 - 03 Vendor: 42988	OPERATING ACCOUNTS PAYABLE				\$3,609.54
COUNTY OF PIKE SHERIFF PO BOX 839 PIKEVILLE KY 41502 Creditor: 56513 - 03 Vendor: 6726	OPERATING ACCOUNTS PAYABLE				\$1,074.27
COUNTY OF PULASKI SHERIFF ATTN TODD WOOD P.O. BOX 752 SOMERSET KY 42502-0752 Creditor: 146548 - OP Vendor: 8791	OPERATING ACCOUNTS PAYABLE				\$3,397.64

PAGE TOTAL:

\$24,010.40

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COUNTY OF PUTNAM TAX COLLECTOR PO BOX 1339 PALATKA FL 32178-1339 Creditor: 61168 - 03 Vendor: 12441	OPERATING ACCOUNTS PAYABLE				\$2,310.35
COUNTY OF PUTNAM TRUSTEE 300 E. SPRING ST. ROOM 2 COOKEVILLE TN 38501 Creditor: 61169 - 03 Vendor: 8844	OPERATING ACCOUNTS PAYABLE				\$1,262.00
COUNTY OF RALEIGH SHERIFF 215 MAIN STREET BECKLEY WV 25801 Creditor: 56514 - 03 Vendor: 12068	OPERATING ACCOUNTS PAYABLE				\$6,232.23
COUNTY OF RENO TREASURER P.O. BOX 1685 HUTCHINSON KS 67504 Creditor: 116037 - AO Vendor: 13572	OPERATING ACCOUNTS PAYABLE				\$3,854.93
COUNTY OF RHEA TRUSTEE 375 CHURCH STREET, SUITE 110 DAYTON TN 37321 Creditor: 54941 - 03 Vendor: 8846	OPERATING ACCOUNTS PAYABLE				\$534.14
COUNTY OF RICHLAND TREASURY PO BOX 8028 COLUMBIA SC 29202-8028 Creditor: 54942 - 03 Vendor: 5788	OPERATING ACCOUNTS PAYABLE				\$984.40
COUNTY OF ROANE TRUSTEE P.O. BOX 296 KINGSTON TN 37763 Creditor: 146551 - OP Vendor: 8806	OPERATING ACCOUNTS PAYABLE				\$234.14

PAGE TOTAL:

\$15,412.19

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COUNTY OF ROANOKE LICENSE TAX COMMISSIONER OF THE REVENUE PO BOX 20409 ROANOKE VA 24018-0513 Creditor: 55728 - 03 Vendor: 44397	OPERATING ACCOUNTS PAYABLE				\$3,740.80
COUNTY OF ROBERTSON TRUSTEE ATTN SANDRA F. HEAD 515 SOUTH BROWN STREET SPRINGFIELD TN 37172 Creditor: 56517 - 03 Vendor: 44408	OPERATING ACCOUNTS PAYABLE				\$350.09
COUNTY OF ROWEN SHERIFF ROWAN COUNTY COURTHOUSE 627 EAST MAIN STREET MOREHEAD KY 40351 Creditor: 146737 - OP Vendor: 44206	OPERATING ACCOUNTS PAYABLE				\$2,343.86
COUNTY OF RUTHERFORD TAX COLLECTOR ACCT #15015206 P.O. BOX 143 RUTHERFORDTON NC 28139-0143 Creditor: 146536 - OP Vendor: 7014	OPERATING ACCOUNTS PAYABLE				\$675.22
COUNTY OF RUTHERFORD TRUSTEE P.O. BOX 1316 MURFREESBORO TN 37133 Creditor: 146561 - OP Vendor: 10333	OPERATING ACCOUNTS PAYABLE				\$885.91
COUNTY OF SALINE TREASURER PO BOX 5040 SALINA KS 67402-5040 Creditor: 116044 - AO Vendor: 36702	OPERATING ACCOUNTS PAYABLE				\$1,779.33
COUNTY OF SEVIER TRUSTEE 125 COURT AVENUE, STE 212W SEVIERVILLE TN 37862 Creditor: 146549 - OP Vendor: 8796	OPERATING ACCOUNTS PAYABLE				\$17,896.94

PAGE TOTAL:

\$27,672.15

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COUNTY OF SEVIER UTILITY DIST ACCT. # 117202 P.O. BOX 4398 SEVIERVILLE TN 37864-4398 Creditor: 89790 - A6 Vendor: 38822	OPERATING ACCOUNTS PAYABLE				\$1,399.25
COUNTY OF SHELBY TREASURER PARCEL #241-01284-00 25 W. POLK STREET, RM 102 SHELBYVILLE IN 46176 Creditor: 146736 - OP Vendor: 44187	OPERATING ACCOUNTS PAYABLE				\$1,162.85
COUNTY OF SPARTANBURG TREASURER ATTN OREN L. BRADY, III PO BOX 100260 COLUMBIA SC 29202-3260 Creditor: 58827 - 03 Vendor: 11390	OPERATING ACCOUNTS PAYABLE				\$1,143.30
COUNTY OF SULLIVAN TRUSTEE PO BOX 550 BLOUNTVILLE TN 37617 Creditor: 146573 - OP Vendor: 11216	OPERATING ACCOUNTS PAYABLE				\$1,508.00
COUNTY OF SUMNER TRUSTEE 355 BELVEDERE DRIVE, ROOM 107 GALLATIN TN 37066-5414 Creditor: 146562 - OP Vendor: 10340	OPERATING ACCOUNTS PAYABLE				\$805.34
COUNTY OF SUMTER TREASURER ATTN CAROLINA B. RICHARDSON PO BOX 1775 SUMTER SC 29151 Creditor: 58858 - 03 Vendor: 9796	OPERATING ACCOUNTS PAYABLE				\$857.35
COUNTY OF TALLAPOOSA REV COMM ATTN LINDA HARRIS 125 NORTH BROADNAX STREET, ROOM 106 DADEVILLE AL 36853 Creditor: 60400 - 03 Vendor: 41741	OPERATING ACCOUNTS PAYABLE				\$378.23

PAGE TOTAL:

\$7,254.32

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COUNTY OF TAYLOR RECC ACCT. # 8575502 P.O. BOX 100 CAMPBELLSVILLE KY 42719-0100 Creditor: 89861 - A6 Vendor: 39100	OPERATING ACCOUNTS PAYABLE				\$3,226.04
COUNTY OF WARREN TRUSTEE WARREN CO ADMIN BLDG PO BOX 7164 MCMINNVILLE TN 37111 Creditor: 53359 - 03 Vendor: 11219	OPERATING ACCOUNTS PAYABLE				\$290.99
COUNTY OF WASHINGTON TREASURER P.O. BOX 759 BARTLESVILLE OK 74005-0759 Creditor: 116076 - AO Vendor: 34062	OPERATING ACCOUNTS PAYABLE				\$2,999.72
COUNTY OF WASHINGTON TRUSTEE ATTN JACK D. DANIELS PO BOX 215 JONESBOROUGH TN 37659 Creditor: 56490 - 03 Vendor: 11210	OPERATING ACCOUNTS PAYABLE				\$1,130.60
COUNTY OF WILLIAMSON TRUSTEE W.J. JOEY DAVIS PO BOX 1365 FRANKLIN TN 37065-1365 Creditor: 54153 - 03 Vendor: 10346	OPERATING ACCOUNTS PAYABLE				\$1,360.00
COUNTY OF WILSON TRUSTEE PO BOX 865 LEBANON TN 37088 Creditor: 54155 - 03 Vendor: 8824	OPERATING ACCOUNTS PAYABLE				\$531.32
COUNTY OF YORK TREASURER P.O. BOX 116 YORK SC 29745 Creditor: 146578 - OP Vendor: 14562	OPERATING ACCOUNTS PAYABLE				\$1,074.12

PAGE TOTAL:

\$10,612.79

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
COUNTYOF LOUDON TRUSTEE ATTN ESTELLE HERRON P.O. BOX 351 LOUDON TN 37774 Creditor: 146580 - OP Vendor: 14603	OPERATING ACCOUNTS PAYABLE				\$218.38
COURIER-TRIBUNE, THE ACCT 03447 ATTN DAVID RENFRO PO BOX 340 500 SUNSET AVENUE ASHEBORO NC 27204-0340 Creditor: 115485 - AM Vendor: 15188	OPERATING ACCOUNTS PAYABLE				\$3,030.46
COWPATH AMERICUS, LLC C/O HARTMAN SIMONS, ET AL ATTN SAMUEL R ARDEN, ESQ 6400 POWERS FERRY ROAD NW, STE 400 ATLANTA GA 30339 Creditor: 86511 - 15 Vendor: 20241	OPERATING ACCOUNTS PAYABLE			X	\$15,612.91
COX CREEK STATION, INC NW 6014 P.O. BOX 643609 CINCINNATI OH 45264-3609 Creditor: 146608 - OP Vendor: 20173	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$19,704.07
COX CREEK STATION, INC NW 6014 P.O. BOX 643609 CINCINNATI OH 45264-3609 Creditor: 146608 - OP Vendor: 20173	OPERATING ACCOUNTS PAYABLE				\$8,028.85
CRABTREE, DANNY W 1315 LUCY WAY KNOXVILLE TN 37912 Creditor: 146728 - OP Vendor: 42318	OPERATING ACCOUNTS PAYABLE				\$264.96
CRANBERRY CREEK PLAZA, LLC C/O PARAMOUNT DEVELOPMENT 607 BRIARWOOD DRIVE SUITE 5 MYRTLE BEACH SC 29572 Creditor: 68645 - 17 Vendor: 29138	OPERATING ACCOUNTS PAYABLE				\$23,250.00

PAGE TOTAL:

\$70,109.63

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CRAWFORDSVILLE ELECTRIC LIGHT AND POWER/ACCELPLUS ACCT. # 21913-002 P.O. BOX 428 CRAWFORDSVILLE IN 47933-0428 Creditor: 88941 - A6 Vendor: 39106	OPERATING ACCOUNTS PAYABLE				\$2,770.72
CRAWFORDSVILLE RETAIL, LLC C/O LAMAR COMPANIES 365 SOUTH ST MORRISTOWN NJ 07960 Creditor: 68646 - 17 Vendor: 20345	OPERATING ACCOUNTS PAYABLE			X	\$13,194.32
CREATIVE DESIGNS 528 MAIN STREET VINCENNES IN 47591 Creditor: 88942 - A6 Vendor: 39853	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$525.00
CROSS POINT DEVELOPERS LLC C/O DEVELOPERS REALTY INC CORPORATE CENTER WEST 433 S. MAIN ST., STE #310 WEST HARTFORD CT 06110 Creditor: 68649 - 17 Vendor: 20176	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$3,142.61
CROSS POINT DEVELOPERS LLC C/O DEVELOPERS REALTY INC CORPORATE CENTER WEST 433 S. MAIN ST., STE #310 WEST HARTFORD CT 06110 Creditor: 68649 - 17 Vendor: 20176	OPERATING ACCOUNTS PAYABLE				\$9,770.59
CROSSROADS GREENVILLE PROPERTIES, LTD 6834 WESLEY STREET GREENVILLE TX 75401 Creditor: 68650 - 17 Vendor: 20340	OPERATING ACCOUNTS PAYABLE			X	\$8,733.00
CROSSVILLE CHRONICLE ACCT. # G2249 2 ATTN PAULINE SHERRER PO BOX 449 125 WEST AVENUE CROSSVILLE TN 38557-0449 Creditor: 114945 - AM Vendor: 7059	OPERATING ACCOUNTS PAYABLE				\$1,067.11

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\$39,203.35

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CROUCH FLORIST AND GIFTS, INC. 7200 KINGSTON PIKE KNOXVILLE TN 37919 Creditor: 77277 - 59 Vendor: 16102	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$70.90
CULLMAN POWER BOARD CUSTOMER # 099-1756-3 P.O. BOX 1680 CULLMAN AL 35056-1680 Creditor: 88947 - A6 Vendor: 38927	OPERATING ACCOUNTS PAYABLE				\$5,654.96
CULLMAN TIMES, THE ACCT. # 16126 ATTN PETE LEWTER, BUS MGR 300 4TH AVENUE SE CULLMAN AL 35055 Creditor: 115486 - AM Vendor: 7060	OPERATING ACCOUNTS PAYABLE				\$1,322.11
CURTIS PARHAM PRODUCTIONS 1109 MORRELL ROAD KNOXVILLE TN 37919 Creditor: 57999 - 02 Vendor: 44293	OPERATING ACCOUNTS PAYABLE				\$1,800.00
CUTTING EDGE LAWN PROS, THE 6909 SHERWOOD DR. KNOXVILLE TN 37919 Creditor: 115487 - AM Vendor: 28057	OPERATING ACCOUNTS PAYABLE				\$851.61
CW4-TV PO BOX 601063 CHARLOTTE NC 28260-1053 Creditor: 60463 - 04 Vendor: 38171	OPERATING ACCOUNTS PAYABLE				\$107.10
CZ-FRANKLIN CENTRE GENERAL PARTNERSHIP ATTN LEASING AGENT 2778 CUMBERLAND BLVD, STE #252 SMYRNA GA 30080 Creditor: 94443 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED

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\$9,806.68

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D AND D PLUMBING INC. 148 STEELE ROAD ROGERSVILLE TN 37857-3924 Creditor: 73524 - 59 Vendor: 47704	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$150.00
D AND D PLUMBING INC. 148 STEELE ROAD ROGERSVILLE TN 37857-3924 Creditor: 73524 - 59 Vendor: 47704	OPERATING ACCOUNTS PAYABLE				\$800.00
D AND L FERGUSON, LLC 110 MAIN ST WINTERSVILLE OH 43953 Creditor: 76986 - SF Vendor: 20380	OPERATING ACCOUNTS PAYABLE				\$14,341.40
D.W. PROPERTIES LLC C/O SIGNET REALTY CORP. ATTN: CAROLYN KARPINSKI 2343 SE MANITON TERRACE PORT ST. LUCIE FL 34952 Creditor: 68651 - 17 Vendor: 20007	OPERATING ACCOUNTS PAYABLE				\$5,618.27
D.W. PROPERTIES LLC C/O SIGNET REALTY CORP. ATTN: CAROLYN KARPINSKI 2343 SE MANITON TERRACE PORT ST. LUCIE FL 34952 Creditor: 68651 - 17 Vendor: 20007	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,902.78
DAILY CORINTHIAN, THE ACCT. # 04102852-000 PO BOX 1800 CORINTH MS 38835-1800 Creditor: 115489 - AM Vendor: 13218	OPERATING ACCOUNTS PAYABLE				\$1,890.84
DAILY HERALD, THE ACCT. # 21303 PO BOX 1425 1115 SOUTH MAIN STREET COLUMBIA TN 38402-1425 Creditor: 115491 - AM Vendor: 7062	OPERATING ACCOUNTS PAYABLE				\$2,555.76

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\$28,259.05

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DAILY HOME, THE ATTN MARGARET HENLEY, ASST BUS MGR ACCT 111090 PO BOX 977 TALLEDEGA AL 35161 Creditor: 115492 - AM Vendor: 46020	OPERATING ACCOUNTS PAYABLE				\$1,928.50
DAILY NEWS JOURNAL ACCT. # 011011130-000 PO BOX 68 MURFREESBORO TN 37133-0068 Creditor: 114954 - AM Vendor: 7064	OPERATING ACCOUNTS PAYABLE				\$3,367.92
DAILY RECORD, THE ATTN ACCOUNTING CLERK ACCT. # 006521 PO BOX 1448 DUNN NC 28335 Creditor: 115496 - AM Vendor: 45944	OPERATING ACCOUNTS PAYABLE				\$1,951.04
DAILY STAR ACCT. # 05101114-000 PO BOX 1149 HAMMOND LA 70404 Creditor: 114955 - AM Vendor: 45898	OPERATING ACCOUNTS PAYABLE				\$2,918.46
DAILY TIMES, THE ATTN JOANNA LEDFORD, CREDIT MGR ACCT 102960 PO BOX 9740 MARYVILLE TN 37802 Creditor: 115498 - AM Vendor: 7067	OPERATING ACCOUNTS PAYABLE				\$5,927.44
DAILY WORLD ACCT. # 6GODMS SOUTH LOUISIANA PUBLISHING PO BOX 30332 SHREVEPORT LA 71130-0332 Creditor: 114956 - AM Vendor: 34981	OPERATING ACCOUNTS PAYABLE				\$1,182.33
DALTON UTILITIES ACCT. # 0004785801 1200 V.D. PARROTT, JR. PKWY P.O. BOX 869 DALTON GA 30722-0869 Creditor: 88953 - A6 Vendor: 38820	OPERATING ACCOUNTS PAYABLE				\$4,949.97

PAGE TOTAL:

\$22,225.66

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DANVILLE REGISTER & BEE ACCT 62546 PO BOX 25908 RICHMOND VA 23260-5908 Creditor: 114957 - AM Vendor: 10662	OPERATING ACCOUNTS PAYABLE				\$3,302.88
DANVILLE SCHOOLS 152 E. M.L. KING BLVD. DANVILLE KY 40422 Creditor: 59592 - 03 Vendor: 36363	OPERATING ACCOUNTS PAYABLE				\$2,531.89
DATAVANTAGE ATTN KENDRA KLINE 30500 BRUCE INDUSTRIAL PKWY SOLON OH 44139-3942 Creditor: 76815 - AE Vendor: 38177	OPERATING ACCOUNTS PAYABLE				\$12,708.75
DAY FIRE AND SAFETY INC. PO BOX 1557 NEW TAZEWELL TN 37824 Creditor: 77763 - 59 Vendor: 8327	OPERATING ACCOUNTS PAYABLE				\$73.63
DAYTON POWER AND LIGHT CO, THE ACCT. # 4896174362 4 PO BOX 740598 CINCINNATI OH 45274-0598 Creditor: 89880 - A6 Vendor: 38854	OPERATING ACCOUNTS PAYABLE				\$2,445.19
DBK CONCEPTS, INC. ATTN BOB BLOOM 12905 SW 129TH AVENUE MIAMI FL 33186 Creditor: 114961 - AM Vendor: 13424	OPERATING ACCOUNTS PAYABLE				\$37,467.00
DBSI BATTLEFIELD STATION LEASECO LLC #123 PO BOX 74601 CLEVELAND OH 44194-4601 Creditor: 68652 - 17 Vendor: 20328	OPERATING ACCOUNTS PAYABLE		X		\$26,445.19

PAGE TOTAL:

\$84,974.53

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DDR CROSSROADS CENTER LLC DEPT 102724-20116-3387 PO BOX 92209 CLEVELAND OH 44193 Creditor: 68654 - 17 Vendor: 20248	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$3,358.40
DDR CROSSROADS CENTER LLC DEPT 102724-20116-3387 PO BOX 92209 CLEVELAND OH 44193 Creditor: 68654 - 17 Vendor: 20248	OPERATING ACCOUNTS PAYABLE				\$10,291.64
DDR DOWNREIT LLC DEPT #102723-20175-3367 DEPT 310 PO BOX 643474 PITTSBURGH PA 15264-3474 Creditor: 69377 - 17 Vendor: 20119	OPERATING ACCOUNTS PAYABLE				\$7,971.31
DDR DOWNREIT LLC DEPT #102723-20175-3367 DEPT 310 PO BOX 643474 PITTSBURGH PA 15264-3474 Creditor: 69377 - 17 Vendor: 20119	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$4,515.00
DDR DOWNREIT LLC DEPT 102723-20214-3368 DEPT 430 PO BOX 643474 PITTSBURGH PA 15264-3474 Creditor: 69378 - 17 Vendor: 20011	OPERATING ACCOUNTS PAYABLE				\$5,466.70
DDR DOWNREIT, LLC DEPT. 102723-20209-3383 DEPT. 408 PO BOX 643474 PITTSBURGH PA 15264-3474 Creditor: 69379 - 17 Vendor: 20407	OPERATING ACCOUNTS PAYABLE				\$5,847.22
DDR SOUTHEAST GATE-CON, L.L.C. DEPT. 102723 30145 19628 4687 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 69382 - 17 Vendor: 29031	OPERATING ACCOUNTS PAYABLE				\$9,201.01

PAGE TOTAL:

\$46,651.28

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DDR SOUTHEAST GATE-CON, L.L.C. DEPT. 102723 30145 19628 4687 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 69382 - 17 Vendor: 29031	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$10,492.34
DDR XENIA AND NEW BERN LLC DEVELOPERS DIVERSIFIED REALTY CORP ATTN ERIC C COTTON, ESQ 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 85983 - 15 Vendor: 20004	OPERATING ACCOUNTS PAYABLE				\$8,700.90
DDRM RIVERSTONE PLAZA LLC DEPT 102723 21203 31036 PO BOX 534461 ATLANTA GA 30353-4461 Creditor: 69384 - 17 Vendor: 20230	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$56.93
DDRM RIVERSTONE PLAZA LLC DEPT 102723 21203 31036 PO BOX 534461 ATLANTA GA 30353-4461 Creditor: 69384 - 17 Vendor: 20230	OPERATING ACCOUNTS PAYABLE				\$33,910.24
DDRTC DOUGLASVILLE PAVILON LLC DEPT. 102723 30416 20422 PO BOX 534414 ATLANTA GA 30353-4414 Creditor: 69388 - 17 Vendor: 20996	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,450.27
DDRTC DOUGLASVILLE PAVILON LLC DEPT. 102723 30416 20422 PO BOX 534414 ATLANTA GA 30353-4414 Creditor: 69388 - 17 Vendor: 20996	OPERATING ACCOUNTS PAYABLE				\$12,294.04
DDRTC OAK SUMMIT LLC DEPT. 102723 30435 21123 PO BOX 534426 ATLANTA GA 30353-4426 Creditor: 70123 - 17 Vendor: 20361	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$42,129.81

PAGE TOTAL:

\$109,034.53

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DDRTC OAK SUMMIT LLC DEPT. 102723 30435 21123 PO BOX 534426 ATLANTA GA 30353-4426 Creditor: 70123 - 17 Vendor: 20361	OPERATING ACCOUNTS PAYABLE				\$22,097.01
DDRTC T&C LLC DEPT. 102723 30463 21170 PO BOX 534414 ATLANTA GA 30353-4414 Creditor: 114963 - AM Vendor: 20057	OPERATING ACCOUNTS PAYABLE				\$8,215.11
DDRTC TURKEY CREEK LLC DEPT. 102723 30466 20315 PO BOX 534414 ATLANTA GA 30353-4414 Creditor: 70126 - 17 Vendor: 29038	OPERATING ACCOUNTS PAYABLE				\$21,890.69
DDRTC WESTSIDE CENTRE LLC DEPT. 102723 30386 20780 PO BOX 534420 ATLANTA GA 30353-4420 Creditor: 70128 - 17 Vendor: 29197	OPERATING ACCOUNTS PAYABLE				\$19,420.21
DDRTC WESTSIDE CENTRE LLC DEPT. 102723 30386 20780 PO BOX 534420 ATLANTA GA 30353-4420 Creditor: 70128 - 17 Vendor: 29197	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$21,435.94
DDRTC WYTHEVILLE COMMONS LLC DEPT. 102723 30474 21917 PO BOX 534426 ATLANTA GA 30353-4426 Creditor: 70129 - 17 Vendor: 29157	OPERATING ACCOUNTS PAYABLE				\$11,360.70
DDRTC WYTHEVILLE COMMONS LLC DEPT. 102723 30474 21917 PO BOX 534426 ATLANTA GA 30353-4426 Creditor: 70129 - 17 Vendor: 29157	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$14,203.49

PAGE TOTAL:

\$118,623.15

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DECATUR DAILY DEMOC, THE ACCT. # 966-2000 000 141 S. 2ND STREET DECATUR IN 46733 Creditor: 115500 - AM Vendor: 7781	OPERATING ACCOUNTS PAYABLE				\$708.36
DECATUR DAILY, THE ATTN WENDY BOBO ACCT. # 24439 PO BOX 2213 DECATUR AL 35609-2213 Creditor: 115499 - AM Vendor: 45713	OPERATING ACCOUNTS PAYABLE				\$3,462.50
DECATUR UTILITIES ACCT. # 04856410-02 P.O. BOX 2232 DECATUR AL 35609-2232 Creditor: 88959 - A6 Vendor: 39638	OPERATING ACCOUNTS PAYABLE				\$6,563.75
DELL MARKETING L.P. C/O DELL USA L.P. PO BOX 534118 ATLANTA GA 30353-4118 Creditor: 81021 - 59 Vendor: 43176	OPERATING ACCOUNTS PAYABLE				\$438.56
DELTA DEMOCRAT TIMES ACCT. # 8367 PO BOX 1618 988 N. BROADWAY GREENVILLE MS 38701 Creditor: 114965 - AM Vendor: 45892	OPERATING ACCOUNTS PAYABLE				\$4,451.00
DELTA NATURAL GAS CO INC. #41 ACCT. # 32762-7 PO BOX 975 MIDDLESBORO KY 40965 Creditor: 88965 - A6 Vendor: 38948	OPERATING ACCOUNTS PAYABLE				\$2,502.50
DEMOCRAT-UNION, THE ATTN CHARLIE CRAWFORD ACCT #926 PO BOX 685 LAWRENCEBURG TN 38464 Creditor: 115501 - AM Vendor: 7387	OPERATING ACCOUNTS PAYABLE				\$762.45

PAGE TOTAL:

\$18,889.12

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DEPT. OF PUBLIC UTILITIES ACCT. # 186706-8 P.O. BOX 1057 ORANGEBURG SC 29116 Creditor: 88979 - A6 Vendor: 39095	OPERATING ACCOUNTS PAYABLE				\$2,798.76
DESOTO TIMES TODAY ACCT. # 5918 PO BOX 100 HERNANDO MS 38632 Creditor: 114969 - AM Vendor: 38420	OPERATING ACCOUNTS PAYABLE				\$1,296.00
DEVELOPERS DIVERSIFIED REALTY DEPT 102723-20221-3371 PO BOX 931650 CLEVELAND OH 44193-5082 Creditor: 70130 - 17 Vendor: 20282	OPERATING ACCOUNTS PAYABLE		X		\$1,342.42
DEVELOPERS DIVERSIFIED REALTY DEPT 102723-20221-3371 PO BOX 931650 CLEVELAND OH 44193-5082 Creditor: 70130 - 17 Vendor: 20282	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$5,388.07
DEVELOPERS DIVERSIFIED REALTY DEPT. 102723-20331-3385 PO BOX 931650 CLEVELAND OH 44193-5082 Creditor: 70856 - 17 Vendor: 20391	OPERATING ACCOUNTS PAYABLE			X	\$6,200.41
DEVELOPERS DIVERSIFIED REALTY DEPT: 102723-20332-3375 PO BOX 931650 CLEVELAND OH 44193-5082 Creditor: 70857 - 17 Vendor: 20305	OPERATING ACCOUNTS PAYABLE			X	\$7,323.56
DEWEY AND SONS PLUMBING 901 HIGHWAY 5 NORTH MOUNTAIN HOME AR 72653 Creditor: 75640 - 59 Vendor: 33965	OPERATING ACCOUNTS PAYABLE				\$77.83

PAGE TOTAL:

\$24,427.05

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DG FASTCHANNEL ATTN PATTI VINSON PO BOX 951323 DALLAS TX 75395-1323 Creditor: 58010 - 02 Vendor: 34513	OPERATING ACCOUNTS PAYABLE				\$57,668.91
DHL EXPRESS (USA), INC ATTN: LEGAL DEPARTMENT PO BOX 4723 HOUSTON TX 77210-4723 Creditor: 79651 - 59 Vendor: 10525	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$828.49
DHL EXPRESS (USA), INC ATTN: LEGAL DEPARTMENT PO BOX 4723 HOUSTON TX 77210-4723 Creditor: 79651 - 59 Vendor: 10525	OPERATING ACCOUNTS PAYABLE				\$323.83
DICKENSON STAR/CUMBERLAND ATTN GEORGETTE HAMILTON, BOOKKEEPER PO BOX 707 CLINTWOOD VA 24228 Creditor: 114970 - AM Vendor: 19759	OPERATING ACCOUNTS PAYABLE				\$479.86
DICKSON ELECTRIC SYSTEM CUSTOMER # 064-5270-2 236 COWAN ROAD P.O. BOX 627 DICKSON TN 37056 Creditor: 88981 - A6 Vendor: 38989	OPERATING ACCOUNTS PAYABLE				\$2,853.17
DICKSON FLAKE PARTNERS, INC PO BOX 3546 LITTLE ROCK AR 72203 Creditor: 76999 - 17 Vendor: 20991	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$12,918.57
DICKSON FLAKE PARTNERS, INC PO BOX 3546 LITTLE ROCK AR 72203 Creditor: 76999 - 17 Vendor: 20991	OPERATING ACCOUNTS PAYABLE				\$21,970.43

PAGE TOTAL:

\$97,043.26

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DIGITAL A.V. INC ATTN KATHY D TRUNDLE 523 LOVELL RD., SUITE 102 KNOXVILLE TN 37932 Creditor: 78294 - 59 Vendor: 7413	OPERATING ACCOUNTS PAYABLE				\$250.00
DIGITAL ACCESS SECURITY INC DBA SAVANNAH LOCK AND KEY 1 TIBET AVE. SAVANNAH GA 31406 Creditor: 146537 - OP Vendor: 7503	OPERATING ACCOUNTS PAYABLE				\$148.00
DIRECT DATA 5475 FULTON INDUSTRIAL BLVD. ATLANTA GA 30336 Creditor: 88982 - A6 Vendor: 5529	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$4,157.12
DIRECT ENERGY BUSINESS ACCT # 920674 P.O. BOX 643249 PITTSBURGH PA 15264-3249 Creditor: 88998 - A6 Vendor: 39592	OPERATING ACCOUNTS PAYABLE				\$27.68
DIRECT ENERGY BUSINESS ACCT. # 920680 P.O. BOX 643249 PITTSBURGH PA 15264-3249 Creditor: 88991 - A6 Vendor: 39174	OPERATING ACCOUNTS PAYABLE				\$3,362.22
DIRECT ENERGY BUSINESS ACCT # 920682 P.O. BOX 643249 PITTSBURGH PA 15264-3249 Creditor: 88999 - A6 Vendor: 39097	OPERATING ACCOUNTS PAYABLE				\$3,673.98
DIRECT ENERGY BUSINESS ACCT. # 920670 PO BOX 643249 PITTSBURGH PA 15264-3249 Creditor: 88993 - A6 Vendor: 39596	OPERATING ACCOUNTS PAYABLE				\$7,541.83

PAGE TOTAL:

\$19,160.83

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DIRECT ENERGY BUSINESS ACCT. # 920671 P.O. BOX 643249 PITTSBURGH PA 15264-3249 Creditor: 88989 - A6 Vendor: 39167	OPERATING ACCOUNTS PAYABLE				\$4,265.94
DIRECT ENERGY BUSINESS ACCT. # 920673 P.O. BOX 643249 PITTSBURGH PA 15264-3249 Creditor: 88996 - A6 Vendor: 39593	OPERATING ACCOUNTS PAYABLE				\$10,664.44
DIRECTOR OF FINANCE COMMISSIONER OF THE REVENUE PO BOX 1128 GALAX VA 24333 Creditor: 50195 - 03 Vendor: 14366	OPERATING ACCOUNTS PAYABLE				\$5,357.87
DIRECTOR OF FINANCE PO BOX 550 ELIZABETHTOWN KY 42702-0550 Creditor: 50196 - 03 Vendor: 7659	OPERATING ACCOUNTS PAYABLE				\$25.00
DIRECTV ACCT #010477742 PO BOX 60036 LOS ANGELES CA 90060-0036 Creditor: 77152 - 59 Vendor: 6308	OPERATING ACCOUNTS PAYABLE				\$129.22
DIVERSEPOWER ACCT. # 21153601 1400 SOUTH DAVIS ROAD P.O. BOX 160 LAGRANGE GA 30241-0003 Creditor: 89000 - A6 Vendor: 38793	OPERATING ACCOUNTS PAYABLE				\$1,837.69
DLC MANAGEMENT LLC ATTN: MICHAEL COHEN 580 WHITE PLAINS ROAD - 3RD FLOOR TARRYTOWN NY 10591 Creditor: 94233 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DNR PO BOX 15428 NORTH HOLLYWOOD CA 91615-5428 Creditor: 77244 - 59 Vendor: 10273	OPERATING ACCOUNTS PAYABLE				\$110.83
DNS ELECTRICAL CONSTRUCTION PO BOX 1123 ELLIJAY GA 30540 Creditor: 78427 - 59 Vendor: 12364	OPERATING ACCOUNTS PAYABLE				\$150.00
DOMINION HOPE ACCT. # 6 1000 0003 5072 P.O. BOX 26783 RICHMOND VA 23261-6783 Creditor: 89009 - A6 Vendor: 39139	OPERATING ACCOUNTS PAYABLE				\$396.74
DOMINION HOPE ACCT. # 6 5000 0441 5814 P.O. BOX 26783 RICHMOND VA 23261-6783 Creditor: 89008 - A6 Vendor: 39176	OPERATING ACCOUNTS PAYABLE				\$1,246.87
DOMINION N CAROLINA POWER ACCT. # 3150947939 P.O. BOX 26543 RICHMOND VA 23290-0001 Creditor: 89010 - A6 Vendor: 39817	OPERATING ACCOUNTS PAYABLE				\$1,645.34
DOMINION VIRGINIA POWER ACCT. # 5400418066 PO BOX 26543 RICHMOND VA 23290-0001 Creditor: 89013 - A6 Vendor: 38851	OPERATING ACCOUNTS PAYABLE				\$2,532.90
DON GRANT CO., LLC 6826 CONNER LANE CHATTANOOGA TN 37421-2503 Creditor: 77318 - 59 Vendor: 31319	OPERATING ACCOUNTS PAYABLE				\$5,225.00

PAGE TOTAL:

\$11,307.68

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DOTHAN UTILITIES ACCT. # 128047-62106 P.O. BOX 6728 DOTHAN AL 36302 Creditor: 89016 - A6 Vendor: 39294	OPERATING ACCOUNTS PAYABLE				\$3,391.24
DOUGLAS OUTDOOR ADV., INC. PO BOX 52626 KNOXVILLE TN 37950-2626 Creditor: 58778 - 02 Vendor: 6973	OPERATING ACCOUNTS PAYABLE				\$5,127.04
DOVE DATA PRODUCTS, INC PO BOX 6106 FLORENCE SC 29502 Creditor: 80713 - 59 Vendor: 5494	OPERATING ACCOUNTS PAYABLE				\$2,128.59
DRINK RH, LLC C/O DRINKARD DEVELOPMENT, INC. ATTN ROY H DRINKARD, TRUSTEE PO BOX 996 CULLMAN AL 35056-0996 Creditor: 114981 - AM Vendor: 20067	OPERATING ACCOUNTS PAYABLE				\$25,310.61
DRINKARD DEVELOPMENT, INC. ATTN ROY H DRINKARD, TRUSTEE PO BOX 996 CULLMAN AL 35056-0996 Creditor: 114982 - AM Vendor: 20012	OPERATING ACCOUNTS PAYABLE				\$35,275.69
DRURY LAND DEVELOPMENT, INC C/O DRUCO, INC ATTN DAVID E WILSON 8315 DRURY INDUSTRIAL PKWY ST. LOUIS MO 63114 Creditor: 70863 - 17 Vendor: 20216	OPERATING ACCOUNTS PAYABLE				\$25,699.20
DUBLIN MALL HULL LLC C/O HULL STOREY DEVELOPMENT PO BOX 204227 AUGUSTA GA 30917-4227 Creditor: 70864 - 17 Vendor: 20117	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$389.91

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\$97,322.28

**UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DUBLIN MALL HULL LLC C/O HULL STOREY DEVELOPMENT PO BOX 204227 AUGUSTA GA 30917-4227 Creditor: 70864 - 17 Vendor: 20117	OPERATING ACCOUNTS PAYABLE				\$7,273.90
DUBLIN MALL MERCHANTS ASSN C/O HULL STOREY RETAIL GROUP PO BOX 204227 AUGUSTA GA 30917-4227 Creditor: 114983 - AM Vendor: 20994	OPERATING ACCOUNTS PAYABLE				\$92.01
DUKE ENERGY ACCT. # 0530-3033-02-7 P.O. BOX 9001076 LOUISVILLE KY 40290-1076 Creditor: 89040 - A6 Vendor: 39405	OPERATING ACCOUNTS PAYABLE				\$1,174.59
DUKE ENERGY ACCT. # 1275729209 PO BOX 70516 CHARLOTTE NC 28272-0516 Creditor: 89047 - A6 Vendor: 39399	OPERATING ACCOUNTS PAYABLE				\$1,350.94
DUKE ENERGY ACCT. # 1467807255 PO BOX 70515 CHARLOTTE NC 28272-0515 Creditor: 89058 - A6 Vendor: 39664	OPERATING ACCOUNTS PAYABLE				\$1,674.25
DUKE ENERGY ACCT. # 1638974306 PO BOX 70516 CHARLOTTE NC 28272-0516 Creditor: 89054 - A6 Vendor: 38877	OPERATING ACCOUNTS PAYABLE				\$2,147.70
DUKE ENERGY ACCT. # 1823421949 P.O. BOX 70516 CHARLOTTE NC 28272-0516 Creditor: 89023 - A6 Vendor: 38797	OPERATING ACCOUNTS PAYABLE				\$3,349.06

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\$17,062.45

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DUKE ENERGY ACCT. # 2136434728 PO BOX 70516 CHARLOTTE NC 28272-0516 Creditor: 89048 - A6 Vendor: 39059	OPERATING ACCOUNTS PAYABLE				\$4,055.60
DUKE ENERGY ACCT. # 9680-2538-02-0 P.O. BOX 9001076 LOUISVILLE KY 40290-1076 Creditor: 89028 - A6 Vendor: 39653	OPERATING ACCOUNTS PAYABLE				\$1,885.02
DUKE ENERGY ACCT. # 09302540060 PO BOX 9001076 LOUISVILLE KY 40290-1076 Creditor: 89060 - A6 Vendor: 38893	OPERATING ACCOUNTS PAYABLE				\$2,085.83
DUKE ENERGY ACCT. # 6150-2976-07-8 PO BOX 9001076 LOUISVILLE KY 40290-1076 Creditor: 89056 - A6 Vendor: 38897	OPERATING ACCOUNTS PAYABLE				\$1,642.90
DUKE ENERGY ACCT. # 7030-2674-02-5 PO BOX 9001076 LOUISVILLE KY 40290-1076 Creditor: 89046 - A6 Vendor: 39644	OPERATING ACCOUNTS PAYABLE				\$6,790.44
DUKE ENERGY ACCT. # 1092095672 P.O. BOX 70516 CHARLOTTE NC 28272-0516 Creditor: 89041 - A6 Vendor: 39408	OPERATING ACCOUNTS PAYABLE				\$1,612.65
DUKE ENERGY ACCT. # 2700-2891-02-1 P.O. BOX 9001076 LOUISVILLE KY 40290-1076 Creditor: 89030 - A6 Vendor: 39039	OPERATING ACCOUNTS PAYABLE				\$3,663.10

PAGE TOTAL:

\$21,735.54

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DUKE ENERGY ACCT. # 0670-2888-02-4 P.O. BOX 9001084 LOUISVILLE KY 40290-1084 Creditor: 89021 - A6 Vendor: 39649	OPERATING ACCOUNTS PAYABLE				\$1,991.77
DUKE ENERGY ACCT. # 1177655028 P.O. BOX 70516 CHARLOTTE NC 28272-0516 Creditor: 89024 - A6 Vendor: 39299	OPERATING ACCOUNTS PAYABLE				\$2,750.15
DUKE ENERGY ACCT. # 2111482166 P.O. BOX 70516 CHARLOTTE NC 28272-0516 Creditor: 89020 - A6 Vendor: 38827	OPERATING ACCOUNTS PAYABLE				\$1,359.31
DUNBAR BANKPAC P.O. BOX 333 BALTIMORE MD 21203 Creditor: 146750 - OP Vendor: 49798	OPERATING ACCOUNTS PAYABLE				\$6,693.08
DUNBAR BANKPAC P.O. BOX 333 BALTIMORE MD 21203 Creditor: 146750 - OP Vendor: 49798	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,729.07
DUNCAN PUBLIC UTILITIES AUTHORITY ACCT 363-38900-01 PO BOX 969 DUNCAN OK 73534 Creditor: 89063 - A6 Vendor: 39378	OPERATING ACCOUNTS PAYABLE				\$4,348.48
DW PROPERTIES ATTN: DANIEL WEINER 99 WEST HAWTHORNE AVE - SUITE 218 VALLEY STREAM NY 11582 Creditor: 94227 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED

PAGE TOTAL:

\$18,871.86

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
DYCOS SERVICES, INC ATTN RON CHAPMAN PO BOX 4243 3014 WHITE HORSE RD GREENVILLE SC 29608 Creditor: 81512 - AE Vendor: 32440	OPERATING ACCOUNTS PAYABLE				\$4,661.36
DYERSBURG ELECTRIC ACCT. # 880863303 P.O. BOX 664 DYERSBURG TN 38025-0664 Creditor: 89066 - A6 Vendor: 38987	OPERATING ACCOUNTS PAYABLE				\$4,728.62
DYERSBURG GLASS & OVERHEAD DOOR CO. 501 W. MARKET ST DYERSBURG TN 38024 Creditor: 146722 - OP Vendor: 40762	OPERATING ACCOUNTS PAYABLE				\$206.12
DYERSBURG MALL COMPANY, LLC ACCOUNT # 60834934 C/O BANCORPSOUTH BANK PO BOX 1194 JACKSON MS 39215-1194 Creditor: 70866 - 17 Vendor: 20111	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,764.64
DYERSBURG MALL COMPANY, LLC ACCOUNT # 60834934 C/O BANCORPSOUTH BANK PO BOX 1194 JACKSON MS 39215-1194 Creditor: 70866 - 17 Vendor: 20111	OPERATING ACCOUNTS PAYABLE				\$19,593.91
EAGLE MOUNTAIN CENTER LLC ATTN: KAREN CARILLO 4723 CANTRELL ROAD LITTLE ROCK AR 72207 Creditor: 94344 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
EAGLE-NORTH HILLS SHOPPING CENTRE LP C/O EAGLE EQUITY INC 5430 LBJ FREEWAY, STE 1575 DALLAS TX 75240-2641 Creditor: 114987 - AM Vendor: 20253	OPERATING ACCOUNTS PAYABLE				\$18,731.59

PAGE TOTAL:

\$49,686.24

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
EAST RACE VILLAGE LLC C/O STUART DALRYMPLE 1560 W. BEEBE-CAPPS EXPY, SUITE B SEARCY AR 72143 Creditor: 71604 - 17 Vendor: 20224	OPERATING ACCOUNTS PAYABLE				\$19,146.40
EAST RACE VILLAGE LLC C/O STUART DALRYMPLE 1560 W. BEEBE-CAPPS EXPY, SUITE B SEARCY AR 72143 Creditor: 71604 - 17 Vendor: 20224	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$533.49
EAST RIVER PLAZA C/O RIVERCREST REALTY ASSOC 8816 SIX FORKS RD, STE 201 RALEIGH NC 27615 Creditor: 71605 - 17 Vendor: 20323	OPERATING ACCOUNTS PAYABLE				\$31,626.19
EAST RIVER PLAZA C/O RIVERCREST REALTY ASSOC 8816 SIX FORKS RD, STE 201 RALEIGH NC 27615 Creditor: 71605 - 17 Vendor: 20323	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$29,193.56
EAST TENNESSEE CHILDREN'S HOSP ATTN KEITH GOODWIN PO BOX 15010 KNOXVILLE TN 37901-5010 Creditor: 73115 - SF Vendor: 42467	OPERATING ACCOUNTS PAYABLE				\$12,779.48
EDGE INFORMATION INC. PO BOX 3378 MELBOURNE FL 32902-3378 Creditor: 76103 - 59 Vendor: 13768	OPERATING ACCOUNTS PAYABLE				\$517.00
ED'S LOCK AND KEY SERVICE INC PO BOX 3131 BOONE NC 28607 Creditor: 74443 - 59 Vendor: 15525	OPERATING ACCOUNTS PAYABLE				\$139.91

PAGE TOTAL:

\$93,936.03

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated		Co-Debtor	
		Disputed			
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
EFFINGHAM HERALD ACCT. # 01102368-000 ATTN KAREN STEPHENS, OFFICE MGR PO BOX 799 586 S COLUMBIA AVE, #13 RINCON GA 31326 Creditor: 114993 - AM Vendor: 38478	OPERATING ACCOUNTS PAYABLE				\$530.10
ELECTRIC PLANT BOARD CUSTOMER # 016-0167-2 P.O. BOX 418 RUSSELLVILLE KY 42276 Creditor: 89076 - A6 Vendor: 39909	OPERATING ACCOUNTS PAYABLE				\$2,535.10
ELIZABETHTOWN WATER / GAS #56 ACCT. # 11.5705 P.O. BOX 550 ELIZABETHTOWN KY 42702-0550 Creditor: 89081 - A6 Vendor: 38962	OPERATING ACCOUNTS PAYABLE				\$315.89
ELLIOT, SARAH ACCT. # GDYS177525 503 BROOK RD. TOWSON MD 21286 Creditor: 89754 - A6 Vendor: 39911	OPERATING ACCOUNTS PAYABLE				\$37.77
EMBARQ P.O. BOX 660068 DALLAS TX 75266-0068 Creditor: 115028 - AM Vendor: 35655	OPERATING ACCOUNTS PAYABLE				\$16.34
EMBARQ P.O. BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 114999 - AM Vendor: 10389	OPERATING ACCOUNTS PAYABLE				\$119.15
EMBARQ P.O. BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115021 - AM Vendor: 31076	OPERATING ACCOUNTS PAYABLE				\$154.15

PAGE TOTAL:

\$3,708.50

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
EMBARQ P.O. BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 114998 - AM Vendor: 30428	OPERATING ACCOUNTS PAYABLE				\$83.15
EMBARQ P.O. BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 114996 - AM Vendor: 40856	OPERATING ACCOUNTS PAYABLE				\$120.06
EMBARQ PO BOX 660068 DALLAS TX 75266-0068 Creditor: 115024 - AM Vendor: 33758	OPERATING ACCOUNTS PAYABLE				\$88.42
EMBARQ PO BOX 660068 DALLAS TX 75266-0068 Creditor: 115014 - AM Vendor: 12479	OPERATING ACCOUNTS PAYABLE				\$92.68
EMBARQ PO BOX 660068 DALLAS TX 75266-0068 Creditor: 115017 - AM Vendor: 10376	OPERATING ACCOUNTS PAYABLE				\$114.53
EMBARQ PO BOX 660068 DALLAS TX 75266-0068 Creditor: 115027 - AM Vendor: 34466	OPERATING ACCOUNTS PAYABLE				\$43.78
EMBARQ PO BOX 660068 DALLAS TX 75266-0068 Creditor: 115022 - AM Vendor: 31121	OPERATING ACCOUNTS PAYABLE				\$21.02

PAGE TOTAL:

\$563.64

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
EMBARQ PO BOX 660068 DALLAS TX 75266-0068 Creditor: 115025 - AM Vendor: 33938	OPERATING ACCOUNTS PAYABLE				\$48.69
EMBARQ PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115030 - AM Vendor: 18886	OPERATING ACCOUNTS PAYABLE				\$115.98
EMBARQ PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115029 - AM Vendor: 36500	OPERATING ACCOUNTS PAYABLE				\$74.93
EMBARQ PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115026 - AM Vendor: 35890	OPERATING ACCOUNTS PAYABLE				\$160.22
EMBARQ PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115023 - AM Vendor: 31855	OPERATING ACCOUNTS PAYABLE				\$130.50
EMBARQ PO BOX 96064 CHARLOTTE NC 96064 Creditor: 115019 - AM Vendor: 31072	OPERATING ACCOUNTS PAYABLE				\$14.09
EMBARQ PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115018 - AM Vendor: 31099	OPERATING ACCOUNTS PAYABLE				\$91.74

PAGE TOTAL:

\$636.15

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
EMBARQ PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115015 - AM Vendor: 30215	OPERATING ACCOUNTS PAYABLE				\$76.51
EMBARQ PO BOX 96064 CHARLOTTE NC 75266-0068 Creditor: 115012 - AM Vendor: 31096	OPERATING ACCOUNTS PAYABLE				\$24.64
EMBARQ PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115008 - AM Vendor: 30295	OPERATING ACCOUNTS PAYABLE				\$141.61
EMBARQ PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115006 - AM Vendor: 30410	OPERATING ACCOUNTS PAYABLE				\$44.63
EMBARQ PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115002 - AM Vendor: 30387	OPERATING ACCOUNTS PAYABLE				\$141.52
EMBARQ PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115000 - AM Vendor: 30287	OPERATING ACCOUNTS PAYABLE				\$83.38
EMBARQ PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 115013 - AM Vendor: 9786	OPERATING ACCOUNTS PAYABLE				\$126.99

PAGE TOTAL:

\$639.28

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
EMCOR SERVICES AIRCOND P.O. BOX 945617 ATLANTA GA 30394-5617 Creditor: 89084 - A6 Vendor: 39881	OPERATING ACCOUNTS PAYABLE				\$97,385.55
EMPIRE DISTRICT ACCT. # 399189-13-3 P.O. BOX 219239 JOPLIN MO 64801-2337 Creditor: 89085 - A6 Vendor: 39848	OPERATING ACCOUNTS PAYABLE				\$1,665.99
ENGLISH VILLAG/SAV, LLC ATTN: A.D. GARFUNKLE 400 MALL BLVD, SUITE M SAVANNAH GA 31406 Creditor: 94354 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
ENERGY ACCT. # 74149238 PO BOX 8101 BATON ROUGE LA 70891-8101 Creditor: 89094 - A6 Vendor: 39072	OPERATING ACCOUNTS PAYABLE				\$2,480.42
ENERGY ACCT. # 74154600 PO BOX 8101 BATON ROUGE LA 70891-8101 Creditor: 89096 - A6 Vendor: 39242	OPERATING ACCOUNTS PAYABLE				\$278.29
ENERGY ACCT. # 74154840 P.O. BOX 8101 BATON ROUGE LA 70891-8101 Creditor: 89093 - A6 Vendor: 39284	OPERATING ACCOUNTS PAYABLE				\$3,158.23
ENERGY ACCT. # 3380237 PO BOX 8104 BATON ROUGE LA 70891-8104 Creditor: 89105 - A6 Vendor: 38883	OPERATING ACCOUNTS PAYABLE				\$3,461.86

PAGE TOTAL:

\$108,430.34

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ENERGY ACCT. # 3380259 PO BOX 8104 BATON ROUGE LA 70891-8104 Creditor: 89098 - A6 Vendor: 39398	OPERATING ACCOUNTS PAYABLE				\$4,964.65
ENERGY ACCT. # 74148727 PO BOX 8108 BATON ROUGE LA 70891-8108 Creditor: 89104 - A6 Vendor: 38880	OPERATING ACCOUNTS PAYABLE				\$2,543.93
ENERGY ACCT. # 74149048 PO BOX 8105 BATON ROUGE LA 70891-8105 Creditor: 89108 - A6 Vendor: 38912	OPERATING ACCOUNTS PAYABLE				\$2,139.03
ENERGY ACCT. # 74149246 PO BOX 8101 BATON ROUGE LA 70891-8101 Creditor: 89107 - A6 Vendor: 38910	OPERATING ACCOUNTS PAYABLE				\$3,039.09
ENERGY ACCT. # 74149287 P.O. BOX 8101 BATON ROUGE LA 70891-8101 Creditor: 89100 - A6 Vendor: 39099	OPERATING ACCOUNTS PAYABLE				\$2,202.86
ENERGY ACCT. # 74154691 P.O. BOX 8101 BATON ROUGE LA 70891-8101 Creditor: 89097 - A6 Vendor: 39281	OPERATING ACCOUNTS PAYABLE				\$2,725.16
ENERGY ACCT. # 74155045 PO BOX 8101 BATON ROUGE LA 70891-8101 Creditor: 89099 - A6 Vendor: 39089	OPERATING ACCOUNTS PAYABLE				\$3,539.36

PAGE TOTAL:

\$21,154.08

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ENTERGY ACCT. # 74155169 PO BOX 8101 BATON ROUGE LA 70891-8101 Creditor: 89106 - A6 Vendor: 38886	OPERATING ACCOUNTS PAYABLE				\$2,257.81
ENTERGY ACCT. # 74158486 PO BOX 8103 BATON ROUGE LA 70891-8103 Creditor: 89101 - A6 Vendor: 39347	OPERATING ACCOUNTS PAYABLE				\$3,427.24
ENTERTAINMENT INDUSTRY FOUNDATION 1201 W. 5TH STREET, SUITE T-700 LOS ANGELES CA 90017 Creditor: 89109 - A6 Vendor: 39943	OPERATING ACCOUNTS PAYABLE				\$10,000.00
ERS BUILDING MAINTENANCE, INC 40497 CANNON ROAD GONZALES LA 70737-2260 Creditor: 79721 - 59 Vendor: 30572	OPERATING ACCOUNTS PAYABLE				\$409.39
ESCREEN, INC ATTN ROGER L PECKMAN, SEC/TREAS PO BOX 25902 OVERLAND PARK KS 66225-5902 Creditor: 79139 - 59 Vendor: 33264	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,917.00
ESCREEN, INC ATTN ROGER L PECKMAN, SEC/TREAS PO BOX 25902 OVERLAND PARK KS 66225-5902 Creditor: 79139 - 59 Vendor: 33264	OPERATING ACCOUNTS PAYABLE				\$988.00
ESSEX TESTING CLINIC, INC. 799 BLOOMFIELD AVENUE VERONA NJ 07044 Creditor: 89114 - A6 Vendor: 5387	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$3,850.00

PAGE TOTAL:

\$22,849.44

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ESSEX TESTING CLINIC, INC. 799 BLOOMFIELD AVENUE VERONA NJ 07044 Creditor: 89114 - A6 Vendor: 5387	OPERATING ACCOUNTS PAYABLE				\$2,200.00
ETC NY, INC 240 WEST 35TH STREET, SUITE 1003 NEW YORK NY 10001 Creditor: 80144 - 59 Vendor: 6859	OPERATING ACCOUNTS PAYABLE				\$1,150.00
EUFAULA FIELDS, LLC ATTN STEVEN F FIELDS 9004 N.W. 70TH COURT PARKLAND FL 33067 Creditor: 71611 - 17 Vendor: 20297	OPERATING ACCOUNTS PAYABLE				\$15,623.60
EUFAULA FIELDS, LLC ATTN STEVEN F FIELDS 9004 N.W. 70TH COURT PARKLAND FL 33067 Creditor: 71611 - 17 Vendor: 20297	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$10,910.19
EUFAULA TRIBUNE PUBLISHER, THE ACCT. # 00146 PO BOX 25818 RICHMOND VA 23260 Creditor: 115503 - AM Vendor: 10595	OPERATING ACCOUNTS PAYABLE				\$798.03
EVANS JANITORIAL CONTRACTORS PO BOX 3027 CLEVELAND TN 37320-3027 Creditor: 71612 - 17 Vendor: 29013	OPERATING ACCOUNTS PAYABLE				\$1,135.48
EVERS CONSTRUCTION CO., INC 1014 NORTH LOCUST AVENUE PO BOX 87 LAWRENCEBURG TN 38464 Creditor: 74488 - 59 Vendor: 32701	OPERATING ACCOUNTS PAYABLE				\$250.00

PAGE TOTAL:

\$32,067.30

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
EXCEL REALTY HOLDINGS, LLC PO BOX 27324 SAN DIEGO CA 92198-1324 Creditor: 71613 - 17 Vendor: 29020	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$32,580.08
EXCEL REALTY HOLDINGS, LLC PO BOX 27324 SAN DIEGO CA 92198-1324 Creditor: 71613 - 17 Vendor: 29020	OPERATING ACCOUNTS PAYABLE				\$22,614.00
EXPONENT & TELEGRAM ACCT. # 004889 PO BOX 2000 CLARKSBURG WV 26302-2000 Creditor: 115037 - AM Vendor: 42156	OPERATING ACCOUNTS PAYABLE				\$3,564.96
EXPRESS SERVICES, INC. ACCTS 12540188, 12540442, & 1254109 PO BOX 730039 DALLAS TX 75373-0039 Creditor: 77872 - 59 Vendor: 16381	OPERATING ACCOUNTS PAYABLE				\$34,323.43
EXTREME PLUMBING CO. PO BOX 312 CHOUDRANT LA 71227 Creditor: 78046 - 59 Vendor: 49185	OPERATING ACCOUNTS PAYABLE				\$125.00
EYECATCHER SIGNS INC. 520 WEST NORTH 1ST STREET SENECA SC 29678 Creditor: 89117 - A6 Vendor: 39954	OPERATING ACCOUNTS PAYABLE				\$2,435.40
F.M. GEORGE SAFE AND LOCK CO. P.O. BOX 3398 KNOXVILLE TN 37917 Creditor: 89118 - A6 Vendor: 5678	OPERATING ACCOUNTS PAYABLE				\$166.38

PAGE TOTAL:

\$95,809.25

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
F.M. GEORGE SAFE AND LOCK CO. P.O. BOX 3398 KNOXVILLE TN 37917 Creditor: 89118 - A6 Vendor: 5678	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$14.56
FAIRVIEW STATION LLC PO BOX 643351 CINCINNATI OH 45264-3351 Creditor: 72355 - 17 Vendor: 20320	OPERATING ACCOUNTS PAYABLE				\$25,673.83
FASHION CENTER LLC, THE 1350 E. FLAMINGO RD, SUITE 562 LAS VEGAS NV 89119 Creditor: 115505 - AM Vendor: 20267	OPERATING ACCOUNTS PAYABLE				\$6,067.78
FEDERAL EXPRESS CORPORATION ATTN: LEGAL DEPARTMENT PO BOX 660481 DALLAS TX 75266-0481 Creditor: 115042 - AM Vendor: 7795	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$3,941.40
FEDERAL EXPRESS CORPORATION ATTN: LEGAL DEPARTMENT PO BOX 660481 DALLAS TX 75266-0481 Creditor: 115042 - AM Vendor: 7795	OPERATING ACCOUNTS PAYABLE				\$46,874.62
FEDEX NATIONAL LTL PO BOX 95001 LAKELAND FL 33804-5001 Creditor: 63595 - 33 Vendor: 9002	OPERATING ACCOUNTS PAYABLE				\$121.67
FI EXTINGUISHER SERVICE CO. 668 HILLBRIDGE ROAD DEXTER GA 31019 Creditor: 81300 - 59 Vendor: 5318	OPERATING ACCOUNTS PAYABLE				\$134.29

PAGE TOTAL:

\$82,828.15

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
FIDDLER'S RUN, LLC C/O SECURITY MANAGEMENT, INC. PO BOX 5729 PINEHURST NC 28374 Creditor: 72357 - 17 Vendor: 20960	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$14,584.62
FIDDLER'S RUN, LLC C/O SECURITY MANAGEMENT, INC. PO BOX 5729 PINEHURST NC 28374 Creditor: 72357 - 17 Vendor: 20960	OPERATING ACCOUNTS PAYABLE				\$6,631.05
FIRE SAFETY PRODUCTS, INC. PO BOX 5090 CHRISTIANSBURG VA 24068 Creditor: 76584 - 59 Vendor: 8142	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$124.00
FIRELINE, INC PO BOX 7394, 115 MCCORRY JACKSON TN 38302-0394 Creditor: 74867 - 59 Vendor: 5969	OPERATING ACCOUNTS PAYABLE				\$187.91
FIRST DATA CORP VALUELINK LLC CUSTOMER # 06GOODYS02 PO BOX 2021 ENGLEWOOD CO 80150-2021 Creditor: 73885 - 59 Vendor: 13683	OPERATING ACCOUNTS PAYABLE				\$8,287.60
FIRST DATA CORPORATION VALUELINK LLC PO BOX 2021 ENGLEWOOD CO 80150-2021 Creditor: 59555 - 02 Vendor: 45871	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$6,270.82
FIRST DATA CORPORATION VALUELINK LLC PO BOX 2021 ENGLEWOOD CO 80150-2021 Creditor: 59555 - 02 Vendor: 45871	OPERATING ACCOUNTS PAYABLE				\$42,716.59

PAGE TOTAL:

\$78,802.59

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
FIRST REPUBLIC GROUP REALTY PROMENADE MONTGOMERY N. MALL 39523 TREASURY CENTER CHICAGO IL 60694-9500 Creditor: 72358 - 17 Vendor: 20195	OPERATING ACCOUNTS PAYABLE				\$12,398.81
FIRST UTIL DIST OF KNOX CNTY DEPT 888311 KNOXVILLE TN 37995-8311 Creditor: 115045 - AM Vendor: 45593	OPERATING ACCOUNTS PAYABLE				\$261.25
FIRST UTILITY DIST. OF KNOX CO DEPT 888311 KNOXVILLE TN 37995-8311 Creditor: 115046 - AM Vendor: 8740	OPERATING ACCOUNTS PAYABLE				\$1,170.67
FIRST UTILITY DIST. OF KNOX CO DEPT 888311 KNOXVILLE TN 37995-8311 Creditor: 76437 - SF Vendor: 18257	OPERATING ACCOUNTS PAYABLE				\$929.33
FIRST UTILITY DIST. OF KNOX CO DEPT 888311 KNOXVILLE TN 37995-8311 Creditor: 76436 - SF Vendor: 18256	OPERATING ACCOUNTS PAYABLE				\$18.47
FIRST UTILITY DIST. OF KNOX CO DEPT 888311 KNOXVILLE TN 37995-8311 Creditor: 74735 - SF Vendor: 9073	OPERATING ACCOUNTS PAYABLE				\$18.47
FIRST UTILITY DISTRICT DEPT 888311 KNOXVILLE TN 37995-8311 Creditor: 115047 - AM Vendor: 33183	OPERATING ACCOUNTS PAYABLE				\$86.94

PAGE TOTAL:

\$14,883.94

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
FLEMING-MASON ENERGY ACCT. # 6695401 P.O. BOX 328 FLEMINGBURG KY 41041 Creditor: 89127 - A6 Vendor: 39212	OPERATING ACCOUNTS PAYABLE				\$2,575.27
FLINT EMC SEDC/ACCT. # 3259939901 P.O. BOX 530812 ATLANTA GA 30353-0812 Creditor: 89131 - A6 Vendor: 39046	OPERATING ACCOUNTS PAYABLE				\$5,064.52
FLIP FILM AND DESIGN, INC 5410 HOMBERG DR, STE 1A KNOXVILLE TN 37919 Creditor: 115048 - AM Vendor: 17708	OPERATING ACCOUNTS PAYABLE				\$77,250.00
FLORENCE UTILITIES ACCT. # 42339-002 PO BOX 877 FLORENCE AL 35631-0877 Creditor: 89133 - A6 Vendor: 39133	OPERATING ACCOUNTS PAYABLE				\$5,867.19
FLORENCE UTILITIES #173 ACCT. # 42339-001 PO BOX 877 FLORENCE AL 35631-0877 Creditor: 89132 - A6 Vendor: 39134	OPERATING ACCOUNTS PAYABLE				\$1,030.07
FOLMAR & ASSOCIATES PO BOX 16765 MOBILE AL 36616 Creditor: 115049 - AM Vendor: 20307	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$60.00
FOLMAR & ASSOCIATES PO BOX 16765 MOBILE AL 36616 Creditor: 115049 - AM Vendor: 20307	OPERATING ACCOUNTS PAYABLE				\$7,358.49

PAGE TOTAL:

\$99,205.54

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
FOO ENTERPRISES OF ASHEVILLE, LLC 45 TUNNEL ROAD ASHEVILLE NC 28805 Creditor: 115050 - AM Vendor: 20045	OPERATING ACCOUNTS PAYABLE				\$7,990.83
FOOTHILLS PLUMBING CO., INC. ATTN JEFF WAUM PO BOX 97 STONY POINT NC 28678 Creditor: 81618 - 59 Vendor: 43322	OPERATING ACCOUNTS PAYABLE				\$140.00
FORT HILL NATURAL GAS AUTHORITY ACCT. # 20463-01 P.O. BOX 189 EASLEY SC 29641 Creditor: 89138 - A6 Vendor: 38765	OPERATING ACCOUNTS PAYABLE				\$224.48
FORT PAYNE IMPROVEMENT AUTHORITY ACCT. # 050 05604 PO BOX 680617 FORT PAYNE AL 35968-1607 Creditor: 89140 - A6 Vendor: 39444	OPERATING ACCOUNTS PAYABLE				\$3,407.14
FORT PAYNE IMPROVEMENT AUTHORITY ACCT. # 050 05612 P.O. BOX 680617 FORT PAYNE AL 35968-1607 Creditor: 89139 - A6 Vendor: 39445	OPERATING ACCOUNTS PAYABLE				\$276.91
FORT PAYNE NEWSPAPERS INC DBA FORT PAYNE TIMES-JOURNAL ACCT 51442881 ATTN BARBARA ZAVODNY PO BOX 680349 FORT PAYNE AL 35968 Creditor: 115053 - AM Vendor: 7153	OPERATING ACCOUNTS PAYABLE				\$907.20
FORT PAYNE WATER WORKS BOARD ACCT. # 50-561-4 153 20TH STREET, NE FORT PAYNE AL 35967-3523 Creditor: 89144 - A6 Vendor: 38939	OPERATING ACCOUNTS PAYABLE				\$358.54

PAGE TOTAL:

\$13,305.10

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
FORT RILEY POST ACCT. # 06101131-000 PO BOX 129 JUNCTION CITY KS 66441 Creditor: 115054 - AM Vendor: 35668	OPERATING ACCOUNTS PAYABLE				\$200.25
FORUM PLAZA PARTNERS C/O CENTRAL REALTY ATTN: ROBERT HORN 331 W. THORNTON AVE ST. LOUIS MO 63119 Creditor: 94348 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
FOUNTAIN PLACE SHOPPING CENTER C/O REAL ESTATE RESOURCE, INC. PO BOX 1085 CHARLESTON WV 25324 Creditor: 72364 - 17 Vendor: 20237	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$30,094.99
FOUNTAIN PLACE SHOPPING CENTER C/O REAL ESTATE RESOURCE, INC. PO BOX 1085 CHARLESTON WV 25324 Creditor: 72364 - 17 Vendor: 20237	OPERATING ACCOUNTS PAYABLE				\$14,483.85
FOX 18 WCCB-TV ONE TELEVISION PL CHARLOTTE NC 28205 Creditor: 49507 - 04 Vendor: 48780	OPERATING ACCOUNTS PAYABLE				\$8,457.50
FRANKFORT PLANT BOARD ACCT. # 79452 P.O. BOX 308 317 W. SECOND STREET FRANKFORT KY 40602 Creditor: 89147 - A6 Vendor: 38985	OPERATING ACCOUNTS PAYABLE				\$4,014.60
FRANKFORT PUBLISHER COMPANY LLC DBA THE STATE JOURNAL ACCT 117345 ATTN ANN DIX MAENZA, PUBLISHER PO BOX 368 FRANKFORT KY 40602 Creditor: 115507 - AM Vendor: 12018	OPERATING ACCOUNTS PAYABLE				\$1,206.58

PAGE TOTAL:

\$58,457.77

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
FRANKLIN COLLECTION SERVICES WYONNIA PANNELL DOCKET 5183 PG 309 P.O. BOX 468 RIPLEY MS 38663 Creditor: 89150 - A6 Vendor: 40610	OPERATING ACCOUNTS PAYABLE				\$4.76
FRANKLIN LENOIR, LLC. PO BOX 778 ARMONK NY 10504 Creditor: 72366 - 17 Vendor: 20268	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$9,543.32
FRANKLIN LENOIR, LLC. PO BOX 778 ARMONK NY 10504 Creditor: 72366 - 17 Vendor: 20268	OPERATING ACCOUNTS PAYABLE				\$21,929.31
FRANKLIN, BENJAMIN 58 HILLSIDE LANE MCMINNVILLE TN 37110 Creditor: 77895 - 59 Vendor: 19576	OPERATING ACCOUNTS PAYABLE				\$198.00
FREEDOM ENC/SUN JOURNAL ATTN L B PRENTICE, REG'L CRED MGR ACCT. # 375867 PAYMENT PROCESSING CENTER PO BOX 3003 JACKSONVILLE NC 28541 Creditor: 115058 - AM Vendor: 46007	OPERATING ACCOUNTS PAYABLE				\$3,298.30
FREEDOM ENC/THE DAILY NEWS ATTN L B PRENTICE, REG'L CRED MGR ACCT. # 175917 PO BOX 3003 JACKSONVILLE NC 28541 Creditor: 115059 - AM Vendor: 46008	OPERATING ACCOUNTS PAYABLE				\$4,684.08
FRONTIER P.O. BOX 20550 ROCHESTER NY 14602-0550 Creditor: 87185 - A3 Vendor: 31857	OPERATING ACCOUNTS PAYABLE				\$78.04

PAGE TOTAL:

\$39,735.81

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Creditor: 115063 - AM Vendor: 30427	OPERATING ACCOUNTS PAYABLE				\$129.49
FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Creditor: 115062 - AM Vendor: 31162	OPERATING ACCOUNTS PAYABLE				\$40.22
FRONTIER PO BOX 22050 ROCHESTER NY 14602-0550 Creditor: 115060 - AM Vendor: 30079	OPERATING ACCOUNTS PAYABLE				\$18.46
FRONTIER COMMUNICATIONS P.O. BOX 20550 ROCHESTER NY 14602-0550 Creditor: 87190 - A3 Vendor: 30337	OPERATING ACCOUNTS PAYABLE				\$35.36
FUJIFILM GRAPHIC SYSTEMS, INC. ACCT # 90005300 DEPT. AT 952142 ATLANTA GA 31192-2142 Creditor: 60331 - 02 Vendor: 8374	OPERATING ACCOUNTS PAYABLE				\$14,904.19
G AND G LOCK AND SAFE CO. 916 PARK STREET NACOGDOCHES TX 75961 Creditor: 77257 - 59 Vendor: 11970	OPERATING ACCOUNTS PAYABLE				\$70.36
GALILEO APOLLO IV SUB LLC ACCT 074051 PO BOX 74644 CLEVELAND OH 44194-4607 Creditor: 73074 - 17 Vendor: 20141	OPERATING ACCOUNTS PAYABLE				\$16,245.34

PAGE TOTAL:

\$31,443.42

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GALILEO CMBS T2 NC LP ACCT 09-000-681 GALILEO MEMBER T2 LLC PO BOX 74886 CLEVELAND OH 44194-4886 Creditor: 73075 - 17 Vendor: 20080	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$32,082.84
GALILEO CMBS T2 NC LP ACCT 09-000-681 GALILEO MEMBER T2 LLC PO BOX 74886 CLEVELAND OH 44194-4886 Creditor: 73075 - 17 Vendor: 20080	OPERATING ACCOUNTS PAYABLE				\$37,728.96
GALILEO LONDON MARKETPLACE, LLC ACCT 818466 PO BOX 74644 CLEVELAND OH 44194-4607 Creditor: 115065 - AM Vendor: 20201	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$12,763.98
GALILEO LONDON MARKETPLACE, LLC ACCT 818466 PO BOX 74644 CLEVELAND OH 44194-4607 Creditor: 115065 - AM Vendor: 20201	OPERATING ACCOUNTS PAYABLE				\$5,941.57
GALLAHER AND ASSOCIATES INC 3351 REGAL DRIVE ALCOA TN 37701 Creditor: 76660 - 59 Vendor: 11562	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,883.33
GALLAHER AND ASSOCIATES INC 3351 REGAL DRIVE ALCOA TN 37701 Creditor: 76660 - 59 Vendor: 11562	OPERATING ACCOUNTS PAYABLE				\$434.48
GALLATIN CITY RECORDER CONNIE W. KITTRELL 132 W. MAIN STREET ROOM 111 GALLATIN TN 37066 Creditor: 51764 - 03 Vendor: 10341	OPERATING ACCOUNTS PAYABLE				\$395.61

PAGE TOTAL:

\$91,230.77

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GALLATIN DEPT. OF ELECTRICITY ACCT. # 915-5750-7 P.O. BOX 1555 GALLATIN TN 37066-1555 Creditor: 89158 - A6 Vendor: 39125	OPERATING ACCOUNTS PAYABLE				\$2,338.47
GALLATIN PUBLIC UTILITIES ACCT. # 8/17700-1 239 HANCOCK STREET GALLATIN TN 37066 Creditor: 89161 - A6 Vendor: 39047	OPERATING ACCOUNTS PAYABLE				\$1,305.48
GALLATIN SQUARE COMPANY WACHOVIA BANK PO BOX 932188 ATLANTA GA 31193 Creditor: 73079 - 17 Vendor: 20135	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$10,024.52
GALLATIN SQUARE COMPANY WACHOVIA BANK PO BOX 932188 ATLANTA GA 31193 Creditor: 73079 - 17 Vendor: 20135	OPERATING ACCOUNTS PAYABLE				\$4,854.38
GALLILEO APOLLO IV /SUB LLC ATTN JOHN HAGGARTY 9101 INTERNATIONAL DR, STE 1600 ORLANDO FL 32819 Creditor: 94290 - A8	POTENTIAL LEASE OBLIGATIONS		X		UNLIQUIDATED
GALLILEO CMBS T2 NC LP C/O CENTRO PROPERTIES ATTN: WARREN STRIETZEL 3440 PRESTON RIDGE RD ALPHARETTA GA 30005 Creditor: 94266 - A8	POTENTIAL LEASE OBLIGATIONS		X		UNLIQUIDATED
GALLILEO LONDON MARKETPLACE ATTN: BRIAN WHISENHUNT 22054 FARMINGHAM ROAD, SUITE 4 FARMINGTON MI 48336 Creditor: 94428 - A8	POTENTIAL LEASE OBLIGATIONS		X		UNLIQUIDATED

PAGE TOTAL:

\$18,522.85

**UNITED STATES BANKRUPTCY COURT
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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GANT ELECTRIC 502 ANDERSON STREET MCMINNVILLE TN 37110 Creditor: 75167 - 59 Vendor: 48384	OPERATING ACCOUNTS PAYABLE				\$210.00
GARDENSIDE CENTER LLC PO BOX 634183 CINCINNATI OH 45263-4183 Creditor: 73080 - 17 Vendor: 20124	OPERATING ACCOUNTS PAYABLE				\$5,825.90
GARY WALLER INVESTMENTS LP ATTN GARY WALLER, GEN PARTNER 6208 RIVER OAKS COURT BRENTWOOD TN 37027 Creditor: 73081 - 17 Vendor: 20313	OPERATING ACCOUNTS PAYABLE				\$21,395.84
GAZETTE, THE LANDMARK COMMUNITY NEWSPAPERS, INC ATTN BRENDA LEA ACCT 55-010930 PO BOX 1118 SHELBYVILLE KY 40066-1118 Creditor: 115509 - AM Vendor: 15709	OPERATING ACCOUNTS PAYABLE				\$2,339.15
GAZETTE-VIRGINIAN, THE ACCT. # 1975 PO BOX 524 SOUTH BOSTON VA 24592 Creditor: 115510 - AM Vendor: 14559	OPERATING ACCOUNTS PAYABLE				\$1,940.20
GE CONSUMER AND INDUSTRIAL PO BOX 402497 ATLANTA GA 30384-2497 Creditor: 73374 - 59 Vendor: 17876	OPERATING ACCOUNTS PAYABLE				\$4,087.50
GE CONSUMER AND INDUSTRIAL PO BOX 402497 ATLANTA GA 30384-2497 Creditor: 73374 - 59 Vendor: 17876	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$11,026.59

PAGE TOTAL:

\$46,825.18

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GELCO INFORMATION NETWORK COMMERCIAL A/R MI 01 PO BOX 1414 MINNEAPOLIS MN 55480-1414 Creditor: 79861 - 59 Vendor: 46607	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$4,612.50
GELCO INFORMATION NETWORK COMMERCIAL A/R MI 01 PO BOX 1414 MINNEAPOLIS MN 55480-1414 Creditor: 79861 - 59 Vendor: 46607	OPERATING ACCOUNTS PAYABLE				\$9,225.00
GEM-CARE, INC. 408 N. CEDAR BLUFF RD, STE 451 KNOXVILLE TN 37923 Creditor: 89164 - A6 Vendor: 5039	OPERATING ACCOUNTS PAYABLE				\$175.00
GEMINI PROPERTY MANAGEMENT, LLC ZAMIAS SERVICES INC. MANAGER; ACT. # 2000041008111 PO BOX 934813 ATLANTA GA 31193-4813 Creditor: 115068 - AM Vendor: 20228	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$20,617.45
GEMINI PROPERTY MANAGEMENT, LLC ZAMIAS SERVICES INC. MANAGER; ACT. # 2000041008111 PO BOX 934813 ATLANTA GA 31193-4813 Creditor: 115068 - AM Vendor: 20228	OPERATING ACCOUNTS PAYABLE				\$22,736.07
GENERAL GROWTH PROP, LP GREENWOOD MALL SDS-12-1361 PO BOX 86 MINNEAPOLIS MN 55486-1361 Creditor: 73084 - 17 Vendor: 20929	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$21,752.23
GENERAL GROWTH PROP, LP GREENWOOD MALL SDS-12-1361 PO BOX 86 MINNEAPOLIS MN 55486-1361 Creditor: 73084 - 17 Vendor: 20929	OPERATING ACCOUNTS PAYABLE				\$5,388.33

PAGE TOTAL:

\$84,506.58

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GENESIS 2007 PROPERTIES III, LLC ATTN: ABRAHAM SERUYA 661 OCEAN AVENUE, SUITE 20 LONG BRANCH NJ 07740 Creditor: 115069 - AM Vendor: 20187	OPERATING ACCOUNTS PAYABLE				\$21,151.47
GEORGIA NATURAL GAS ACCT. # 001002711-1019275 P.O. BOX 659411 SAN ANTONIO TX 78255-9411 Creditor: 89167 - A6 Vendor: 39113	OPERATING ACCOUNTS PAYABLE				\$915.12
GEORGIA POWER ACCT. # 06296-24013 96 ANNEX ATLANTA GA 30396-0001 Creditor: 89171 - A6 Vendor: 38800	OPERATING ACCOUNTS PAYABLE				\$6,668.45
GEORGIA POWER ACCT. # 33487-22013 03 96 ANNEX ATLANTA GA 30396-0001 Creditor: 88831 - A6 Vendor: 39648	OPERATING ACCOUNTS PAYABLE				\$4,922.18
GEORGIA POWER ACCT. # 03268-10020 96 ANNEX ATLANTA GA 30396-0001 Creditor: 88842 - A6 Vendor: 38866	OPERATING ACCOUNTS PAYABLE				\$2,823.37
GEORGIA POWER ACCT. # 82636-92037 13 96 ANNEX ATLANTA GA 30396-0001 Creditor: 89188 - A6 Vendor: 39744	OPERATING ACCOUNTS PAYABLE				\$3,480.30
GEORGIA POWER ACCT. # 05326-68027 96 ANNEX ATLANTA GA 30396-0001 Creditor: 88836 - A6 Vendor: 39394	OPERATING ACCOUNTS PAYABLE				\$4,638.16

PAGE TOTAL:

\$44,599.05

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GEORGIA POWER ACCT. # 09936-14038 96 ANNEX ATLANTA GA 30396-0001 Creditor: 88840 - A6 Vendor: 38891	OPERATING ACCOUNTS PAYABLE				\$4,763.12
GEORGIA POWER ACCT. # 38146-14011 06 96 ANNEX ATLANTA GA 30396-0001 Creditor: 88833 - A6 Vendor: 39061	OPERATING ACCOUNTS PAYABLE				\$3,059.22
GEORGIA POWER ACCT. # 43496-23038 11 96 ANNEX ATLANTA GA 30396-0001 Creditor: 88835 - A6 Vendor: 39240	OPERATING ACCOUNTS PAYABLE				\$4,942.73
GEORGIA POWER ACCT. # 17596-84011 96 ANNEX ATLANTA GA 30396-0001 Creditor: 89175 - A6 Vendor: 39040	OPERATING ACCOUNTS PAYABLE				\$4,699.26
GEORGIA POWER ACCT. # 19630-29059 03 96 ANNEX ATLANTA GA 30396-0001 Creditor: 89182 - A6 Vendor: 39074	OPERATING ACCOUNTS PAYABLE				\$5,867.98
GEORGIA POWER ACCT. # 23145-82013 96 ANNEX ATLANTA GA 30396-0001 Creditor: 89176 - A6 Vendor: 39041	OPERATING ACCOUNTS PAYABLE				\$5,299.58
GEORGIA POWER ACCT. # 24357-39014 96 ANNEX ATLANTA GA 30396-0001 Creditor: 89177 - A6 Vendor: 38840	OPERATING ACCOUNTS PAYABLE				\$1,808.37

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\$30,440.26

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GEORGIA POWER ACCT. # 69386-25020 16 96 ANNEX ATLANTA GA 30396-0001 Creditor: 89183 - A6 Vendor: 39384	OPERATING ACCOUNTS PAYABLE				\$3,047.01
GEORGIA POWER ACCT. # 88607-40010 16 96 ANNEX ATLANTA GA 30396-0001 Creditor: 89179 - A6 Vendor: 39822	OPERATING ACCOUNTS PAYABLE				\$6,767.45
GEORGIA POWER ACCT. # 93206-29015 14 96 ANNEX ATLANTA GA 30396-0001 Creditor: 89178 - A6 Vendor: 39291	OPERATING ACCOUNTS PAYABLE				\$2,420.81
GEORGIA POWER ACCT. # 99915-56032 09 96 ANNEX ATLANTA GA 30396-0001 Creditor: 89186 - A6 Vendor: 39879	OPERATING ACCOUNTS PAYABLE				\$2,484.17
GEORGIA POWER ACCT. # 29413-36029 96 ANNEX ATLANTA GA 30396-0001 Creditor: 89172 - A6 Vendor: 38806	OPERATING ACCOUNTS PAYABLE				\$7,047.11
GEORGIA POWER COMPANY 96 ANNEX ATLANTA GA 30396-0001 Creditor: 115073 - AM Vendor: 33007	OPERATING ACCOUNTS PAYABLE				\$6,244.26
GEORGIA POWER COMPANY ACCT. # 54969-81013 12 96 ANNEX ATLANTA GA 30396-0001 Creditor: 88844 - A6 Vendor: 38784	OPERATING ACCOUNTS PAYABLE				\$2,807.11

PAGE TOTAL:

\$30,817.92

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GERBER, STEVEN M. 666 FIFTH AVENUE, 26TH FLOOR NEW YORK NY 10103-0040 Creditor: 146716 - OP Vendor: 37880	OPERATING ACCOUNTS PAYABLE				\$493.75
GEUS/CITY OF GREENVILLE ACCT. # 78299-29174 P.O. BOX 660071 DALLAS TX 75266-0071 Creditor: 88847 - A6 Vendor: 39115	OPERATING ACCOUNTS PAYABLE				\$3,758.29
GG RETAIL PROPERTIES, LLC C/O INCOME PROPERTIES OF RALEIGH, INC PO BOX 18706 RALEIGH NC 27619-8706 Creditor: 62029 - 17 Vendor: 20362	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$6,553.72
GG RETAIL PROPERTIES, LLC C/O INCOME PROPERTIES OF RALEIGH, INC PO BOX 18706 RALEIGH NC 27619-8706 Creditor: 62029 - 17 Vendor: 20362	OPERATING ACCOUNTS PAYABLE				\$39,595.21
GGP WASHINGTON PARK MALL HO RETAIL PROPERTIES II LP 5673 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 62030 - 17 Vendor: 20378	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$24,600.56
GGP WASHINGTON PARK MALL HO RETAIL PROPERTIES II LP 5673 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 62030 - 17 Vendor: 20378	OPERATING ACCOUNTS PAYABLE				\$20,648.12
GIBBONS, DAL 2024 GRENADA BLVD KNOXVILLE TN 37922 Creditor: 88951 - A6 Vendor: 39872	OPERATING ACCOUNTS PAYABLE				\$231.84

PAGE TOTAL:

\$95,881.49

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GILMORE BROADCASTING/WEHT-TV ATTN JENNY FUNK, CONTROLLER PO BOX 103 EVANSVILLE IN 47701 Creditor: 50284 - 04 Vendor: 48832	OPERATING ACCOUNTS PAYABLE				\$11,991.50
GLASGOW DAILY TIMES ACCT. # 019208 PO BOX 1179 GLASGOW KY 42142-1179 Creditor: 115074 - AM Vendor: 10885	OPERATING ACCOUNTS PAYABLE				\$1,221.94
GLASGOW ELECTRIC PLANT BOARD ACCT. # 055-05650-02 PO BOX 1809 GLASGOW KY 42142 Creditor: 88850 - A6 Vendor: 39645	OPERATING ACCOUNTS PAYABLE				\$5,045.95
GLASGOW GLASS COMPANY 309 1/2 WEST MAIN STREET GLASGOW KY 42141 Creditor: 73894 - 59 Vendor: 15357	OPERATING ACCOUNTS PAYABLE				\$206.00
GLASGOW WATER COMPANY PO BOX 819 GLASGOW KY 42142-0819 Creditor: 115075 - AM Vendor: 33271	OPERATING ACCOUNTS PAYABLE				\$79.46
GLASS SERVICE CENTER OF TALLAHASSEE, INC. 326 WEST GEORGIA STREET TALLAHASSEE FL 32301 Creditor: 82078 - 59 Vendor: 15135	OPERATING ACCOUNTS PAYABLE				\$299.49
GLENBEND LLC C/O LAMAR ASSET MGMT & REALTY INC. 365 SOUTH STREET MORRISTOWN NJ 07960 Creditor: 115076 - AM Vendor: 20207	OPERATING ACCOUNTS PAYABLE				\$6,088.93

PAGE TOTAL:

\$24,933.27

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GLIMCHER ASHLAND VENTURE, LLC C/O GLIMCHER PROPERTIES LP ATTN SHARISSE CUMBERBATCH, ESQ 180 E BROAD ST, 21ST FL COLUMBUS OH 43215 Creditor: 86332 - 15 Vendor: 20274	OPERATING ACCOUNTS PAYABLE				\$35,034.86
GLOBAL COMPUTER 7795 WEST FLAGLER STREET MIAMI FL 33144 Creditor: 115077 - AM Vendor: 18534	OPERATING ACCOUNTS PAYABLE				\$4,613.59
GLOVER'S GLASS AND LOCK INC. PO BOX 1182 1157 HIGHWAY 519 MOREHEAD KY 40351 Creditor: 80706 - 59 Vendor: 5206	OPERATING ACCOUNTS PAYABLE				\$207.50
GOOD TECHNOLOGY INC. 4250 BURTON DRIVE SANTA CLARA CA 95054 Creditor: 76656 - 59 Vendor: 13798	OPERATING ACCOUNTS PAYABLE				\$517.85
GOODCAR, LLC ATTN TIMOTHY W STEPHENS, PROP MGR 1300 W MAIN STREET LOUISVILLE KY 40203 Creditor: 62036 - 17 Vendor: 20909	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$17,177.93
GOODCAR, LLC ATTN TIMOTHY W STEPHENS, PROP MGR 1300 W MAIN STREET LOUISVILLE KY 40203 Creditor: 62036 - 17 Vendor: 20909	OPERATING ACCOUNTS PAYABLE				\$11,887.10
GOODFRIEND CHILDREN'S TRUST C/O ROBERT GOODFRIEND 400 E. FOX DEN DR KNOXVILLE TN 37934 Creditor: 94232 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GOODY'S FAMILY CLOTHING, INC. 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 146530 - OP Vendor: 5060	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$300.00
GOSS ELECTRIC, INC. 113 WOODALL RD. DECATUR AL 35601-7437 Creditor: 88854 - A6 Vendor: 5686	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$206.00
GQ PO BOX 37673 BOONE IA 50037-0673 Creditor: 77423 - 59 Vendor: 41974	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$9.97
GRAHAM CORPORATION ATTN: TIM GRAHAM 1701 MERCHANTS DRIVE KNOXVILLE TN 37912 Creditor: 94405 - A8	POTENTIAL LEASE OBLIGATIONS		X		UNLIQUIDATED
GRAHAM G.P. C/O GRAHAM CORP PO BOX 12489 KNOXVILLE TN 37912 Creditor: 62038 - 17 Vendor: 29092	OPERATING ACCOUNTS PAYABLE			X	\$10,483.87
GRAHAM MORTGAGE CORPORATION 3838 OAK LAWN AVE, #1500 DALLAS TX 75219 Creditor: 115083 - AM Vendor: 20330	OPERATING ACCOUNTS PAYABLE			X	\$8,870.97
GRANGER, DEWANNA C/O JON GRANGER, # 07-3399CIV SEC1 3980 OLD STERLINGTON ROAD, APT 1406 MONROE LA 71203 Creditor: 146540 - OP Vendor: 8138	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$313.84

PAGE TOTAL:

\$20,184.65

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GRAPHIC COMMUNICATIONS ACCT. # GOO01 PO BOX 933233 ATLANTA GA 31193-3233 Creditor: 60337 - 02 Vendor: 13286	OPERATING ACCOUNTS PAYABLE				\$56,805.45
GRC MAMAGEMENT, LLC 200 GREEN SPRINGS HIGHWAY BIRMINGHAM AL 35209 Creditor: 62040 - 17 Vendor: 20430	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$15,469.57
GRC MAMAGEMENT, LLC 200 GREEN SPRINGS HIGHWAY BIRMINGHAM AL 35209 Creditor: 62040 - 17 Vendor: 20430	OPERATING ACCOUNTS PAYABLE				\$25,162.45
GREAT FALLS PLAZA, LP PO BOX 969 JACKSON NJ 08527 Creditor: 62770 - 17 Vendor: 20151	OPERATING ACCOUNTS PAYABLE				\$14,265.68
GREATER DICKSON GAS AUTH. #112 ACCT. # 210151-010266 605 EAST WALNUT STREET DICKSON TN 37055 Creditor: 89191 - A6 Vendor: 39761	OPERATING ACCOUNTS PAYABLE				\$19.48
GREENEVILLE LIGHT & POWER ACCT. # 001-7520-2 P.O. BOX 1690 GREENEVILLE TN 37744-1690 Creditor: 89195 - A6 Vendor: 38951	OPERATING ACCOUNTS PAYABLE				\$9,174.50
GREENEVILLE SUN, THE ACCT 47074 ATTN JASON EDMISTEN, CFO PO BOX 1630 GREENEVILLE TN 37744 Creditor: 115511 - AM Vendor: 7997	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,379.52

PAGE TOTAL:

\$122,276.65

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GREENEVILLE WATER COMMISSION PO BOX 368 GREENEVILLE TN 37744 Creditor: 115086 - AM Vendor: 33065	OPERATING ACCOUNTS PAYABLE				\$37.80
GREENSBURG MUNICIPAL WATR #246 ACCT. # 107266 PO BOX 568 GREENSBURG IN 47240 Creditor: 89196 - A6 Vendor: 39144	OPERATING ACCOUNTS PAYABLE				\$389.76
GREENSBURG RECORD-HERALD PO BOX 130 GREENSBURG KY 42743-0130 Creditor: 115087 - AM Vendor: 16125	OPERATING ACCOUNTS PAYABLE				\$215.63
GREENVILLE HERALD BANNER ACCT. # 420864 PO BOX 6000 GREENVILLE TX 75403 Creditor: 115088 - AM Vendor: 45763	OPERATING ACCOUNTS PAYABLE				\$1,564.58
GREENVILLE NEWSPAPERS ACCT 30006579 PO BOX 2080 SELMA AL 36702-2080 Creditor: 115089 - AM Vendor: 16126	OPERATING ACCOUNTS PAYABLE				\$850.50
GREENVILLE UTILITIES ACCT. # 7543325 P.O. BOX 1847 GREENVILLE NC 27835-1847 Creditor: 89197 - A6 Vendor: 39050	OPERATING ACCOUNTS PAYABLE				\$5,568.75
GREENWOOD (WESTWOOD) WMA, LLC C/O MENTER RUDIN & TRIVELPIECE, PC ATTN KEVIN M NEWMAN, ESQ 308 MALTBIE STREET, SUITE 200 SYRACUSE NY 13204 Creditor: 75864 - 15 Vendor: 20090	OPERATING ACCOUNTS PAYABLE				\$26,688.09

PAGE TOTAL:

\$35,315.11

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GREG STONE SIGNS 627 MAYSVILLE RD. ST. STERLING KY 40353 Creditor: 89200 - A6 Vendor: 39936	OPERATING ACCOUNTS PAYABLE				\$160.00
GREYSTONE POWER CORP. ACCT. # 5767501 P.O. BOX 6071 DOUGLASVILLE GA 30154-6071 Creditor: 89203 - A6 Vendor: 39414	OPERATING ACCOUNTS PAYABLE				\$8,194.22
GRIFFIN DAILY NEWS ACCT. # 05101828-000 PO BOX M 323 E. SOLOMON GRIFFIN GA 30224 Creditor: 115093 - AM Vendor: 8001	OPERATING ACCOUNTS PAYABLE				\$2,170.90
GS II BIG OAKS LLC DEVELOPERS DIVERSIFIED REALTY CORP ATTN ERIC C COTTON, ESQ 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 86611 - 15 Vendor: 20039	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$20,270.20
GS II BIG OAKS LLC DEVELOPERS DIVERSIFIED REALTY CORP ATTN ERIC C COTTON, ESQ 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 86611 - 15 Vendor: 20039	OPERATING ACCOUNTS PAYABLE				\$8,420.79
GSP MARKETING ATTN KELLY VETTEN 320 WEST OHIO STREET CHICAGO IL 60610 Creditor: 60340 - AE Vendor: 43489	OPERATING ACCOUNTS PAYABLE				\$108,745.91
GUARDIAN LIFE INSURANCE CO OF AMERICA ATTN DIANE MARINO-EILER 7 HANOVER SQUARE 20-C NEW YORK NY 10004-2616 Creditor: 115095 - AM Vendor: 20244	OPERATING ACCOUNTS PAYABLE				\$31,020.01

PAGE TOTAL:

\$178,982.03

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
GUFFEY WEST PLAINS PROPERTY LLC ATTN: BRYAN PENDLETON 206 C ALVARADO PO BOX 39 BELLE MO 65013 Creditor: 115096 - AM Vendor: 20435	OPERATING ACCOUNTS PAYABLE				\$10,502.22
GUFFEY WEST PLAINS PROPERTY LLC ATTN: BRYAN PENDLETON 206 C ALVARADO PO BOX 39 BELLE MO 65013 Creditor: 115096 - AM Vendor: 20435	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$18,670.69
GUTHRIE, JERRY REVENUE COMMISSIONER'S OFFICE 1803 3RD AVENUE, SUITE 102 JASPER AL 35501 Creditor: 57275 - 03 Vendor: 8801	OPERATING ACCOUNTS PAYABLE				\$1,354.42
H AND R FIRE AND SAFETY, INC. PO BOX 1055 CARTERSVILLE GA 30120 Creditor: 75470 - 59 Vendor: 8040	OPERATING ACCOUNTS PAYABLE				\$76.65
H/S MALL LLC C/O HULL/STOREY DEVELOPMENT PO BOX 204227 AUGUSTA GA 30917-4227 Creditor: 62781 - 17 Vendor: 20120	OPERATING ACCOUNTS PAYABLE			X	\$10,503.44
H/S MALL LLC C/O HULL/STOREY DEVELOPMENT PO BOX 204227 AUGUSTA GA 30917-4227 Creditor: 62781 - 17 Vendor: 20120	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$7,293.13
H2O IRRIGATION SERVICES INC. ATTN T BRYAN MCDOWELL, PRES PO BOX 51943 KNOXVILLE TN 37950 Creditor: 73370 - 59 Vendor: 17832	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$793.71

PAGE TOTAL:

\$49,194.26

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
H2O IRRIGATION SERVICES INC. ATTN T BRYAN MCDOWELL, PRES PO BOX 51943 KNOXVILLE TN 37950 Creditor: 73370 - 59 Vendor: 17832	OPERATING ACCOUNTS PAYABLE				\$2,062.92
HALIFAX REGIONAL HOSPITAL HALIFAX CNTY/# GV 080916-01 STEPHANIE ADKINS P.O. BOX 458 HALIFAX VA 24558 Creditor: 89211 - A6 Vendor: 39836	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$33.03
HALLCREST PROPERTIES PO BOX 1853 DICKSON TN 37056 Creditor: 115099 - AM Vendor: 20812	OPERATING ACCOUNTS PAYABLE				\$26,091.29
HALLSDALE-POWELL UTILITY DISTRICT CUSTOMER # 33535 P.O. BOX 71449 KNOXVILLE TN 37938-1449 Creditor: 89212 - A6 Vendor: 38983	OPERATING ACCOUNTS PAYABLE				\$161.94
HALPERN ENTERPRISES, INC 5269 BUFORD HIGHWAY ATLANTA GA 30340 Creditor: 62783 - 17 Vendor: 29075	OPERATING ACCOUNTS PAYABLE				\$14,659.66
HALPERN ENTERPRISES, INC. 5269 BUFORD HIGHWAY ATLANTA GA 30340 Creditor: 63513 - 17 Vendor: 20079	OPERATING ACCOUNTS PAYABLE				\$9,180.42
HALPERN ENTERPRISES, INC. 5269 BUFORD HWY ATLANTA GA 30340 Creditor: 63514 - 17 Vendor: 20061	OPERATING ACCOUNTS PAYABLE				\$9,944.06

PAGE TOTAL:

\$62,133.32

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
HANK'S NEON & PLASTIC SVCE INC P.O. BOX 4246 EVANSVILLE IN 47724-0246 Creditor: 89213 - A6 Vendor: 39973	OPERATING ACCOUNTS PAYABLE				\$480.00
HANOVER FIRE AND SAFETY, INC PO BOX 799 GLOUCESTER VA 23061 Creditor: 73504 - 59 Vendor: 47280	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$60.00
HAROLD ELLIS SMITH ELECTRIC 706 JANE ST. WAYCROSS GA 31501 Creditor: 77851 - 59 Vendor: 12195	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$250.00
HARPER'S BAZAAR ACCT. # 4617731650 PO BOX 7175 RED OAK IA 51591-4175 Creditor: 75558 - 59 Vendor: 11314	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$8.00
HARRISON DAILY TIMES ACCT 7058 ATTN THOMAS A BRUNS PO BOX 149 BENTONVILLE AR 72712 Creditor: 115103 - AM Vendor: 11205	OPERATING ACCOUNTS PAYABLE				\$1,986.48
HARRISON FIRE EXTINGUISHER CO. PO BOX 892 HARRISON AR 72602 Creditor: 81616 - 59 Vendor: 43317	OPERATING ACCOUNTS PAYABLE				\$55.00
HARRISON'S LOCK SERVICE 307-H W. MAIN ST. LEBANON TN 37087 Creditor: 81955 - 59 Vendor: 8933	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$60.00

PAGE TOTAL:

\$2,899.48

**UNITED STATES BANKRUPTCY COURT
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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
HARTE-HANKS DIRECT MARKET, INC ACCT. # 348-1919-01 PO BOX 911688 DALLAS TX 75391-1688 Creditor: 61121 - 02 Vendor: 8398	OPERATING ACCOUNTS PAYABLE				\$300.00
HATTIESBURG AMERICAN ACCT. # 015044 PO BOX 1608 HATTIESBURG MS 39403-1608 Creditor: 115105 - AM Vendor: 5657	OPERATING ACCOUNTS PAYABLE				\$3,388.70
HAUCK HOLDINGS NACOGDOCHES,LLC PO BOX 712157 CINCINNATI OH 45271-2157 Creditor: 63520 - 17 Vendor: 20290	OPERATING ACCOUNTS PAYABLE		X		\$8,587.22
HAWAIIAN HUNT PARTNERS, LLC C/O IMA INC 125 W GRIGGS LAS CRUCES NM 88001 Creditor: 63522 - 17 Vendor: 20266	OPERATING ACCOUNTS PAYABLE				\$19,010.43
HAWAIIAN HUNT PARTNERS, LLC C/O IMA INC 125 W GRIGGS LAS CRUCES NM 88001 Creditor: 63521 - 17 Vendor: 20240	OPERATING ACCOUNTS PAYABLE				\$16,743.57
HAWKINS COUNTY DEVELOPMENT CO. PO BOX 395 ROGERSVILLE TN 37857 Creditor: 63523 - 17 Vendor: 20021	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$20,334.06
HAWKINS COUNTY DEVELOPMENT CO. PO BOX 395 ROGERSVILLE TN 37857 Creditor: 63523 - 17 Vendor: 20021	OPERATING ACCOUNTS PAYABLE				\$12,460.99

PAGE TOTAL:

\$80,824.97

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
HAYNES ELECTRIC, LLC. P.O. BOX 4561 GREENVILLE MS 38704 Creditor: 89242 - A6 Vendor: 39884	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$413.59
HEARTLAND PAYMENT SYSTEMS, INC. ATTN: NETWORK SERVICES ONE HEARTLAND WAY JEFFERSONVILLE IN 47130 Creditor: 115107 - AM Vendor: 40911	OPERATING ACCOUNTS PAYABLE				\$37,961.24
HENDERSON, BRENDA 1600 N WILLIS DR. - LOT 229 BLOOMINGTON IN 47404 Creditor: 88729 - A6 Vendor: 39999	OPERATING ACCOUNTS PAYABLE				\$13.77
HENDRIX ENTERPRISES PO BOX 2348 STATESBORO GA 30459 Creditor: 80419 - 59 Vendor: 43024	OPERATING ACCOUNTS PAYABLE				\$72.00
HENRY DONEGER ASSOCIATES, INC. CUST #003555-06 & 002678-09 463 SEVENTH AVENUE NEW YORK NY 10018 Creditor: 146541 - OP Vendor: 8140	OPERATING ACCOUNTS PAYABLE				\$40,698.92
HENRY'S PLUMBING, INC. 4080 VINCENT STATION DR OWENSBORO KY 42303-9325 Creditor: 81902 - 59 Vendor: 5341	OPERATING ACCOUNTS PAYABLE				\$424.18
HENSON, RONNIE RAY DBA ABEL ALL CITY LOCK 1804 HWY. 72 E ROLLA MO 65401 Creditor: 77259 - 59 Vendor: 11987	OPERATING ACCOUNTS PAYABLE				\$135.00

PAGE TOTAL:

\$79,718.70

**UNITED STATES BANKRUPTCY COURT
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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
HERALD-CITIZEN ACCT. # 106719 ATTN SANDY M PO BOX 2729 COOKEVILLE TN 38502-2729 Creditor: 115110 - AM Vendor: 7530	OPERATING ACCOUNTS PAYABLE				\$2,540.74
HERALD-NEWS, THE ACCT 65080 ATTN JASON EDMISTEN, CFO 3687 RHEA COUNTY HIGHWAY PO BOX 286-1815 DAYTON TN 37321-0286 Creditor: 115514 - AM Vendor: 7085	OPERATING ACCOUNTS PAYABLE				\$970.60
HERNANDO RETAIL CENTER, LLC C/O LURIE AND ASSOCIATES, LLC. 3120 S. PERKINS, SUITE 303 MEMPHIS TN 38118 Creditor: 63524 - 17 Vendor: 29440	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$25,906.01
HERNANDO RETAIL CENTER, LLC C/O LURIE AND ASSOCIATES, LLC. 3120 S. PERKINS, SUITE 303 MEMPHIS TN 38118 Creditor: 63524 - 17 Vendor: 29440	OPERATING ACCOUNTS PAYABLE				\$30,635.48
HEWLETT PACKARD PO BOX 101149 ATLANTA GA 30392-1149 Creditor: 78017 - 59 Vendor: 42102	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$462.07
HICKORY GROVE LLC C/O SOUTHERN MGMT & DEVELOPMENT LP PO BOX 11229 KNOXVILLE TN 37939 Creditor: 63525 - 17 Vendor: 20952	OPERATING ACCOUNTS PAYABLE				\$33,492.71
HIGH COUNTRY MEDIA, LLC ACCT 105249 ATTN JEANNIE KAHLE PO BOX 1815 BOONE NC 28607 Creditor: 115111 - AM Vendor: 42484	OPERATING ACCOUNTS PAYABLE				\$1,080.00

PAGE TOTAL:

\$95,087.61

**UNITED STATES BANKRUPTCY COURT
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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
HIGHLAND CROSSING PARTNERS LLC 1464 TURNER MCCALL BLVD SW ROME GA 30161 Creditor: 115112 - AM Vendor: 20375	OPERATING ACCOUNTS PAYABLE				\$7,413.91
HILL COMMUNICATIONS, INC. ATTN JAMES C HILL PO BOX 309 FRIENDSVILLE TN 37737 Creditor: 76532 - 59 Vendor: 7004	OPERATING ACCOUNTS PAYABLE				\$17,530.45
HILLMAN, MINDY 1530 W. STEVENS AVE. DELAND FL 32720 Creditor: 89465 - A6 Vendor: 40430	OPERATING ACCOUNTS PAYABLE				\$20.00
HILLSIDE PLAZA C/O RIVERCREST REALTY ASSOC 8816 SIX FORKS ROAD, SUITE 201 RALEIGH NC 27615 Creditor: 64242 - 17 Vendor: 29958	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$13,844.34
HILLSIDE PLAZA C/O RIVERCREST REALTY ASSOC 8816 SIX FORKS ROAD, SUITE 201 RALEIGH NC 27615 Creditor: 64242 - 17 Vendor: 29958	OPERATING ACCOUNTS PAYABLE				\$26,141.48
HK NEW PLAN EXCH PROP OWNER II PO BOX 402860 ATLANTA GA 30384-2860 Creditor: 115113 - AM Vendor: 20106	OPERATING ACCOUNTS PAYABLE				\$19,704.83
HO RETAIL PROP II, LP C/O GGP WASHINGTON PARK MALL ATTN: PAT DAY 110 N. WACKER DR CHICAGO IL 60606 Creditor: 94422 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
HOBART SALES AND SERVICE ACCT. # 078033 2626 EAST MAGNOLIA AVE. KNOXVILLE TN 37914 Creditor: 89248 - A6 Vendor: 5647	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$261.11
HOBART SALES AND SERVICE ACCT. # 078033 2626 EAST MAGNOLIA AVE. KNOXVILLE TN 37914 Creditor: 89248 - A6 Vendor: 5647	OPERATING ACCOUNTS PAYABLE				\$229.43
HOBBS SERVICES, LLC ATTN B HOBBS 2410 PARK PLUS DRIVE COLUMBIA TN 38401 Creditor: 75743 - 59 Vendor: 44460	OPERATING ACCOUNTS PAYABLE				\$1,367.45
HOLSTON ELECTRIC COOPERATIVE ACCT 6298602 1200 W MAIN ST P.O. BOX 190 ROGERSVILLE TN 37857-0190 Creditor: 89249 - A6 Vendor: 39407	OPERATING ACCOUNTS PAYABLE				\$3,204.13
HOLSTON GASES ATTN JANET A GRAVES, CREDIT MGR ACCT. # 32556 222 COUNCIL PLACE PO BOX 27248 KNOXVILLE TN 37920 Creditor: 80705 - 59 Vendor: 5198	OPERATING ACCOUNTS PAYABLE				\$89.88
HOLTZ, TERRY 320 WESTWOOD BLVD STAUNTON VA 24401 Creditor: 89875 - A6 Vendor: 40093	OPERATING ACCOUNTS PAYABLE				\$25.00
HOOVER BROTHERS FARMS, INC. PO BOX 928 WEST PLAINS MO 65775 Creditor: 64243 - 17 Vendor: 20370	OPERATING ACCOUNTS PAYABLE				\$25,082.13

PAGE TOTAL:

\$30,259.13

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
HOPKINSVILLE CHAMBER OF COMM. TEACHER APPRECIATION BREAKFAST P.O. BOX 1382 HOPKINSVILLE KY 42241-1382 Creditor: 146546 - OP Vendor: 8482	OPERATING ACCOUNTS PAYABLE				\$485.00
HOPKINSVILLE ELECTRIC #261 ACCT. # 600-0600-03 PO BOX 728 HOPKINSVILLE KY 42241-0728 Creditor: 89252 - A6 Vendor: 39145	OPERATING ACCOUNTS PAYABLE				\$3,679.58
HOPKINSVILLE WATER ENVIRONMENT PO BOX 628 HOPKINSVILLE KY 42241-0628 Creditor: 115118 - AM Vendor: 31089	OPERATING ACCOUNTS PAYABLE				\$453.34
HOPKINSVILLE WATER ENVIRONMENT PO BOX 628 HOPKINSVILLE KY 42241-0628 Creditor: 115118 - AM Vendor: 31089	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,068.67
HORIZON P.O. BOX 480 CHILLICOTHE OH 45601-0480 Creditor: 115119 - AM Vendor: 30365	OPERATING ACCOUNTS PAYABLE				\$51.29
HORN LOCKSMITH SERVICE PO BOX 202 ROSEDALE GA 24280 Creditor: 146723 - OP Vendor: 40773	OPERATING ACCOUNTS PAYABLE				\$236.75
HORNE DEVELOPMENT, LP 412 CEDAR BLUFF ROAD, SUITE 205 KNOXVILLE TN 37923-3609 Creditor: 115120 - AM Vendor: 20327	OPERATING ACCOUNTS PAYABLE				\$7,862.90

PAGE TOTAL:

\$14,837.53

**UNITED STATES BANKRUPTCY COURT
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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
HORNE DEVELOPMENT, LP PO BOX 31769 KNOXVILLE TN 37930-1769 Creditor: 64246 - 17 Vendor: 20919	OPERATING ACCOUNTS PAYABLE				\$8,581.21
HORNE DEVELOPMENT, LP PO BOX 31769 KNOXVILLE TN 37930-1769 Creditor: 64245 - 17 Vendor: 20147	OPERATING ACCOUNTS PAYABLE				\$29,220.97
HORNE PROPERTY, INC PO BOX 31769 KNOXVILLE TN 37930 Creditor: 115121 - AM Vendor: 20026	OPERATING ACCOUNTS PAYABLE				\$6,896.29
HORRY ELECTRIC COOPERATIVE INC ACCT 1717095 P.O. BOX 119 CONWAY SC 29528-0119 Creditor: 89254 - A6 Vendor: 39406	OPERATING ACCOUNTS PAYABLE				\$3,375.24
HOT SPRINGS MUNICIPAL PO BOX 6300 HOT SPRINGS AR 71902-6300 Creditor: 115122 - AM Vendor: 33375	OPERATING ACCOUNTS PAYABLE				\$725.16
HOT SPRINGS/SAV LLC PO BOX 8010 BENTONVILLE AR 72712-8010 Creditor: 115123 - AM Vendor: 20205	OPERATING ACCOUNTS PAYABLE				\$9,175.63
HOUSE DOCTORS HANDYMAN 517 W. MAIN ST. PARAGOULD AR 72450 Creditor: 89257 - A6 Vendor: 40443	OPERATING ACCOUNTS PAYABLE				\$298.38

PAGE TOTAL:

\$58,272.88

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
HOUSEKEEPING MAINTENANCE 10523-A KINGSTON PIKE KNOXVILLE TN 37922 Creditor: 115124 - AM Vendor: 29001	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$293.33
HOUSEKEEPING MAINTENANCE 10523-A KINGSTON PIKE KNOXVILLE TN 37922 Creditor: 115124 - AM Vendor: 29001	OPERATING ACCOUNTS PAYABLE				\$567.74
HOUSTON COUNTY GALLERIA C/O MALL OFFICE ATTN: JANA REEVES, MALL MGR 2960 WATSON BLVD CENTERVILLE GA 31208 Creditor: 94453 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
HTC P.O. BOX 1819 CONWAY SC 29528-1819 Creditor: 83394 - 3B Vendor: 31880	OPERATING ACCOUNTS PAYABLE				\$91.34
HUGHES NETWORK SYSTEMS, INC PO BOX 64136 BALTIMORE MD 21264 Creditor: 79711 - AE Vendor: 30334	OPERATING ACCOUNTS PAYABLE				\$82,251.41
HULL STOREY RETAIL GROUP STATESBORO MALL MERCHANT ASSOC PO BOX 204227 AUGUSTA GA 30917-4227 Creditor: 64252 - 17 Vendor: 20995	OPERATING ACCOUNTS PAYABLE				\$325.74
HULL/STOREY DEVELOPMENT, LLC RE: LAKE CITY MALL PO BOX 204227 AUGUSTA GA 30917-4227 Creditor: 64253 - 17 Vendor: 20915	OPERATING ACCOUNTS PAYABLE				\$7,878.97

PAGE TOTAL:

\$91,408.53

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
HUNTSVILLE COMMUNITY BUILDERS BY ARONOV REALTY MGMT, INC, AGENT C/O BALLARD SPAHR, ET AL ATTN DAVID L POLLACK, ESQ 1735 MARKET STREET, 51ST FLOOR PHILADELPHIA PA 19103 Creditor: 86491 - 15 Vendor: 20284	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$9,819.19
HUNTSVILLE COMMUNITY BUILDERS BY ARONOV REALTY MGMT, INC, AGENT C/O BALLARD SPAHR, ET AL ATTN DAVID L POLLACK, ESQ 1735 MARKET STREET, 51ST FLOOR PHILADELPHIA PA 19103 Creditor: 86491 - 15 Vendor: 20284	OPERATING ACCOUNTS PAYABLE				\$30,348.10
HUNTSVILLE TIMES, THE ACCT 0033878 ATTN DICKIE W KING PO BOX 7069 W.S. 2317 SOUTH MEMORIAL PKWY. HUNTSVILLE AL 35807 Creditor: 115515 - AM Vendor: 12012	OPERATING ACCOUNTS PAYABLE				\$15,901.74
HUNTSVILLE UTILITIES ACCT. # 4569135317 P.O. BOX 2048 HUNTSVILLE AL 35895 Creditor: 89260 - A6 Vendor: 38845	OPERATING ACCOUNTS PAYABLE				\$4,811.59
HUPPS MILL PLAZA, LLC C/O THE WEISSER REALTY GROUP ATTN MICHAEL H WEISSER 801 NE 167TH ST 2ND FL NORTH MIAMI BEACH FL 33162 Creditor: 115127 - AM Vendor: 20309	OPERATING ACCOUNTS PAYABLE				\$15,062.21
HUPPS MILL PLAZA, LLC C/O THE WEISSER REALTY GROUP ATTN MICHAEL H WEISSER 801 NE 167TH ST 2ND FL NORTH MIAMI BEACH FL 33162 Creditor: 115127 - AM Vendor: 20309	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$4,539.05
HUSKEY VAC OF KODAK 3202 ALTON DRIVE KODAK TN 37764 Creditor: 65013 - 17 Vendor: 41047	OPERATING ACCOUNTS PAYABLE				\$432.90

PAGE TOTAL:

\$80,914.78

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
HUTCHCROFT, SCOTT 8341 BLOCK HOUSE WAY, #424 KNOXVILLE TN 37923 Creditor: 81577 - 59 Vendor: 36822	OPERATING ACCOUNTS PAYABLE				\$150.00
HUTTON ELECTRIC COMPANY, INC 9 BOSWELL DRIVE BRISTOL TN 37620 Creditor: 78912 - 59 Vendor: 7470	OPERATING ACCOUNTS PAYABLE				\$199.50
I.D. ASSOCIATES P. O. BOX 1003 COLUMBUS GA 31902 Creditor: 146532 - OP Vendor: 6165	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,182.00
INDEPENDENT GLASS CO., INC. 2047 BELL STREET MONTGOMERY AL 36104 Creditor: 77126 - 59 Vendor: 7238	OPERATING ACCOUNTS PAYABLE				\$279.01
INDEPENDENT, THE ATTN LISA CALLIHAN, BUSINESS MGR ACCT 669104 PO BOX 311 ASHLAND KY 41105-0311 Creditor: 115516 - AM Vendor: 10597	OPERATING ACCOUNTS PAYABLE				\$4,085.00
INDEX-JOURNAL COMPANY, THE ACCT 106780 ATTN RICHARD O JACKSON PO BOX 1018 GREENWOOD SC 29648 Creditor: 115517 - AM Vendor: 8397	OPERATING ACCOUNTS PAYABLE				\$3,131.60
INDIAN HILLS STATION, INC. PO BOX 643630 CINCINNATI OH 45264-3630 Creditor: 65014 - 17 Vendor: 20393	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$33,597.20

PAGE TOTAL:

\$43,624.31

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
INDIAN HILLS STATION, INC. PO BOX 643630 CINCINNATI OH 45264-3630 Creditor: 65014 - 17 Vendor: 20393	OPERATING ACCOUNTS PAYABLE				\$23,040.39
INDIANA AMERICAN WATER #115 ACCT. # 10-0839672-1 PO BOX 94551 PALATINE IL 60094-4551 Creditor: 89271 - A6 Vendor: 39721	OPERATING ACCOUNTS PAYABLE				\$86.05
INDIANA MICHIGAN POWER ACCT. # 044-357-066-2-9 P.O. BOX 24411 CANTON OH 44701-4411 Creditor: 89273 - A6 Vendor: 39719	OPERATING ACCOUNTS PAYABLE				\$1,766.21
INDIANA-AMERICAN WATER CO PO BOX 5127 CAROL STREAM IL 60197-5127 Creditor: 115135 - AM Vendor: 33377	OPERATING ACCOUNTS PAYABLE				\$48.70
INDIANA-AMERICAN WATER CO PO BOX 5127 CAROL STREAM IL 60197-5127 Creditor: 115134 - AM Vendor: 31172	OPERATING ACCOUNTS PAYABLE				\$41.63
INDUSTRIAL BUILDING SRVCS LLC 3511 NE 22ND AVENUE, SUITE 300 FORT LAUDERDALE FL 33308-6226 Creditor: 76179 - 59 Vendor: 31037	OPERATING ACCOUNTS PAYABLE				\$3,402.31
INFINITY BROADCASTING/WVEE-FM ACCT. # 46316 PO BOX 905262 CHARLOTTE NC 28290-5262 Creditor: 54971 - 04 Vendor: 13167	OPERATING ACCOUNTS PAYABLE				\$7,565.00

PAGE TOTAL:

\$35,950.29

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
INFOSYSTEMS INC. ATTN KATE WEST 1317 HICKORY VALLEY ROAD CHATTANOOGA TN 37421-5604 Creditor: 74586 - AE Vendor: 40845	OPERATING ACCOUNTS PAYABLE				\$6,009.04
INGLES MARKETS INC REAL ESTATE DEPT ACCT #SC0023-002-710417 ATTN MARY L THOMPSON, AR SUPV PO BOX 6676 ASHEVILLE NC 28816 Creditor: 115136 - AM Vendor: 20894	OPERATING ACCOUNTS PAYABLE				\$36,305.90
INGLES MARKETS INC REAL ESTATE DEPT ACCT #SC0023-002-710417 ATTN MARY L THOMPSON, AR SUPV PO BOX 6676 ASHEVILLE NC 28816 Creditor: 115136 - AM Vendor: 20894	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$12,746.31
INGLES MARKETS, INC REAL ESTATE DEPT ACCT #SC0025-005-710027 ATTN MARY L THOMPSON, AR SUPV PO BOX 6676 ASHEVILLE NC 28816 Creditor: 115138 - AM Vendor: 20030	OPERATING ACCOUNTS PAYABLE				\$10,862.79
INGLES MARKETS, INC REAL ESTATE DEPT ACCT #SC0036-004-710192 ATTN MARY L THOMPSON, A/R SUPV PO BOX 6676 ASHEVILLE NC 28816 Creditor: 115137 - AM Vendor: 20018	OPERATING ACCOUNTS PAYABLE				\$14,585.48
INLAND AMERICAN RETAIL MGMT, LLC ATTN BRETT FAY 2901 BUTTERFIELD ROAD OAKBROOK IL 60523 Creditor: 115139 - AM Vendor: 20419	OPERATING ACCOUNTS PAYABLE				\$33,571.68
INLAND US MANAGEMENT, LLC SING1170/LGOODFA00 BUILDING 6094 13068 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0130 Creditor: 65019 - 17 Vendor: 20246	OPERATING ACCOUNTS PAYABLE				\$16,688.71

PAGE TOTAL:

\$130,769.91

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
INOVIS, INC. PO BOX 198145 ATLANTA GA 30384-8145 Creditor: 79757 - 59 Vendor: 34293	OPERATING ACCOUNTS PAYABLE				\$33,336.20
INTEGRACON TECHNOLOGIES 508 PRINCETON COURT KNOXVILLE TN 37919 Creditor: 79830 - 59 Vendor: 38482	OPERATING ACCOUNTS PAYABLE				\$311.36
INTEGRATIVE LOGIC 2397 HUNTCREST WAY, SUITE 200 LAWRENCEVILLE GA 30043 Creditor: 61132 - AE Vendor: 7927	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$9,785.40
INTEGRATIVE LOGIC 2397 HUNTCREST WAY, SUITE 200 LAWRENCEVILLE GA 30043 Creditor: 61132 - AE Vendor: 7927	OPERATING ACCOUNTS PAYABLE				\$231,573.52
INTEGRITY GLASS COMPANY 8710 BRADSHAW RD. SALEM VA 24153 Creditor: 89278 - A6 Vendor: 39971	OPERATING ACCOUNTS PAYABLE				\$222.75
INTERMARK GROUP 1800 INTERNATIONAL PARK DR. SUITE 500 BIRMINGHAM AL 35243 Creditor: 61133 - 02 Vendor: 8018	OPERATING ACCOUNTS PAYABLE				\$4,575.00
IPS BRADFORD PLAZA, LLC C/O INCOME PROPERTY SPECIALISTS 1871 FOLSOM STREET BOULDER CO 80302 Creditor: 115144 - AM Vendor: 20251	OPERATING ACCOUNTS PAYABLE				\$27,238.77

PAGE TOTAL:

\$307,043.00

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
IRT PARTNERS, LP PO BOX 404716 ATLANTA GA 30384-4716 Creditor: 115146 - AM Vendor: 20269	OPERATING ACCOUNTS PAYABLE				\$38,398.44
IRT PARTNERS, LP PO BOX 404716 ATLANTA GA 30384-4716 Creditor: 115146 - AM Vendor: 20269	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$8,768.88
J AND W GLASS CO., LLC 1705 59TH STREET VALLEY AL 36854 Creditor: 74962 - 59 Vendor: 9943	OPERATING ACCOUNTS PAYABLE				\$192.00
J.W. FRANKLIN COMPANY ATTN VINCENT L GUALTIER 123 E GAY, SUITE V WARRENSBURG MO 64093-0573 Creditor: 65023 - 17 Vendor: 20410	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$11,821.49
J.W. FRANKLIN COMPANY ATTN VINCENT L GUALTIER 123 E GAY, SUITE V WARRENSBURG MO 64093-0573 Creditor: 65023 - 17 Vendor: 20410	OPERATING ACCOUNTS PAYABLE				\$15,365.99
JACKSBORO CERT. PROP. II, L.P. C/O CERTIFIED PROPERTIES 5731 LYONS VIEW PIKE, STE 209 KNOXVILLE TN 37919 Creditor: 115149 - AM Vendor: 20809	OPERATING ACCOUNTS PAYABLE			X	\$7,934.71
JACKSBORO CERT. PROP. II, L.P. C/O CERTIFIED PROPERTIES 5731 LYONS VIEW PIKE, STE 209 KNOXVILLE TN 37919 Creditor: 115149 - AM Vendor: 20809	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$9,523.30

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\$92,004.81

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JACKSON EMC ACCT. # 701852 P.O. BOX 100 JEFFERSON GA 30549-0100 Creditor: 89283 - A6 Vendor: 38917	OPERATING ACCOUNTS PAYABLE				\$1,723.50
JACKSON ENERGY AUTHORITY #181 ACCT. # 1257482-8 P.O. BOX 2288 JACKSON TN 38302-2288 Creditor: 89285 - A6 Vendor: 39060	OPERATING ACCOUNTS PAYABLE				\$4,812.08
JACKSON KELLY PLLC PO BOX 11276 CHARLESTON WV 25339 Creditor: 61375 - 39 Vendor: 6355	OPERATING ACCOUNTS PAYABLE				\$586.40
JACKSON PLAZA EXPANSION C/O TESSIER ASSOCIATES, INC 46 HAYWOOD ST, STE 340 ASHEVILLE NC 28801 Creditor: 65747 - 17 Vendor: 20008	OPERATING ACCOUNTS PAYABLE				\$5,942.41
JACKSON SUN, THE ACCT. # 103721 ATTN BETTY ALLEN, CREDIT MGR PO BOX 1059 JACKSON TN 38302-1059 Creditor: 115518 - AM Vendor: 42399	OPERATING ACCOUNTS PAYABLE				\$8,511.04
JAN-TEX 5450 EAST LOOP 820 SOUTH FORT WORTH TX 76119 Creditor: 89290 - A6 Vendor: 39983	OPERATING ACCOUNTS PAYABLE				\$151.55
JARRELL PLUMBING COMPANY, INC 918 MALVERN AVENUE HOT SPRINGS AR 71901 Creditor: 77236 - 59 Vendor: 10200	OPERATING ACCOUNTS PAYABLE				\$87.67

PAGE TOTAL:

\$21,814.65

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
JASPER MUNICIPAL UTILITIES ACCT. # 910-2710-01 P.O. BOX 750 JASPER IN 47547-0750 Creditor: 89296 - A6 Vendor: 39037	OPERATING ACCOUNTS PAYABLE				\$3,163.76
JASPER WATERWORKS & SEWER BOARD, INC. ACCT. # 0158000601 P.O. BOX 1348 JASPER AL 35502 Creditor: 89298 - A6 Vendor: 39763	OPERATING ACCOUNTS PAYABLE				\$187.42
JDN REALTY AL, INC DEPT:102723-20499-3377 DEPARTMENT 180 PO BOX 532614 ATLANTA GA 30353-2614 Creditor: 65750 - 17 Vendor: 20855	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$57,028.63
JDN REALTY AL, INC DEPT:102723-20499-3377 DEPARTMENT 180 PO BOX 532614 ATLANTA GA 30353-2614 Creditor: 65750 - 17 Vendor: 20855	OPERATING ACCOUNTS PAYABLE				\$8,012.58
JDN REALTY AL, INC. DEPT: 102723-20497-3381 DEPARTMENT 176 PO BOX 532614 ATLANTA GA 30353-2614 Creditor: 65751 - 17 Vendor: 20921	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$19,783.81
JDN REALTY AL, INC. DEPT: 102723-20497-3381 DEPARTMENT 176 PO BOX 532614 ATLANTA GA 30353-2614 Creditor: 65751 - 17 Vendor: 20921	OPERATING ACCOUNTS PAYABLE				\$22,107.18
JDN REALTY CORPORATION DEPT 102723-20521-3372 DEPARTMENT 323 PO BOX 532614 ATLANTA GA 30353-2614 Creditor: 65753 - 17 Vendor: 20296	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$45,841.75

PAGE TOTAL:

\$156,125.13

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JDN REALTY CORPORATION DEPT 102723-20521-3372 DEPARTMENT 323 PO BOX 532614 ATLANTA GA 30353-2614 Creditor: 65753 - 17 Vendor: 20296	OPERATING ACCOUNTS PAYABLE				\$15,959.20
JEFFERSON MOUNT PLEASANT, LTD 1700 GEORGE BUSH DR E, STE 240 COLLEGE STATION TX 77840 Creditor: 65756 - 17 Vendor: 20315	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$15,673.51
JEFFERSON MOUNT PLEASANT, LTD 1700 GEORGE BUSH DR E, STE 240 COLLEGE STATION TX 77840 Creditor: 65756 - 17 Vendor: 20315	OPERATING ACCOUNTS PAYABLE				\$8,302.38
JEFFERSON-COCKE COUNTY UTILITY DISTRICT/ACCT. # 26386 122 HIGHWAY 25E NEWPORT TN 38929 Creditor: 89302 - A6 Vendor: 38929	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$5,589.17
JOHNSON, CINDY 4 CEDER RIDGE COURT LITTLE ROCK AR 72211 Creditor: 88487 - A6 Vendor: 40517	OPERATING ACCOUNTS PAYABLE				\$10.71
JOINTLY OWNED NATURAL GAS #128 ACCT. # 235-0216-03 P.O. BOX 1545 WARNER ROBINS GA 31099 Creditor: 89317 - A6 Vendor: 39231	OPERATING ACCOUNTS PAYABLE				\$1,283.83
JONESBORO SUN ACCT. # 09100575-000 PO BOX 1249 JONESBORO AR 72403 Creditor: 115160 - AM Vendor: 13231	OPERATING ACCOUNTS PAYABLE				\$7,602.81

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\$54,421.61

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
JUDY'S LOCKSMITHS, INC. 534 BURLEW DR. CHARLESTON WV 25302-3511 Creditor: 77119 - 59 Vendor: 7191	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$200.00
JUNCTION CITY DAILY UNION ACCT. # 06101131-000 PO BOX 129 JUNCTION CITY KS 66441 Creditor: 115162 - AM Vendor: 35667	OPERATING ACCOUNTS PAYABLE				\$1,249.20
K AND C REPAIRS, LLC 10809 E. HEYWOOD DR. SEYMOUR IN 47274 Creditor: 89321 - A6 Vendor: 40117	OPERATING ACCOUNTS PAYABLE				\$100.00
KADN-TV 1500 ERASTE LANDRY ROAD LAFAYETTE LA 70506 Creditor: 55765 - 04 Vendor: 38396	OPERATING ACCOUNTS PAYABLE				\$64.60
KANSAS GAS SERVICE ACT. # 512100516 1690026 64 P.O. BOX 22158 TULSA OK 74121-2158 Creditor: 89324 - A6 Vendor: 39693	OPERATING ACCOUNTS PAYABLE				\$2,333.75
KAOLIN PLAZA, LLC ATTN N GARBUTT/BENJAMIN A TARBUTTON 616 S HARRIS ST, PO BOX 916 SANDERSVILLE GA 31082 Creditor: 115163 - AM Vendor: 20369	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,527.79
KAOLIN PLAZA, LLC ATTN N GARBUTT/BENJAMIN A TARBUTTON 616 S HARRIS ST, PO BOX 916 SANDERSVILLE GA 31082 Creditor: 115163 - AM Vendor: 20369	OPERATING ACCOUNTS PAYABLE				\$3,844.84

PAGE TOTAL:

\$10,320.18

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
KCP AND L ACCT. # 0646375423 PO BOX 219703 KANSAS CITY MO 64121-9703 Creditor: 89331 - A6 Vendor: 38907	OPERATING ACCOUNTS PAYABLE				\$1,879.28
KCP AND L ACCT. # 9095062007 PO BOX 219703 KANSAS CITY MO 64121-9703 Creditor: 89329 - A6 Vendor: 39086	OPERATING ACCOUNTS PAYABLE				\$3,926.04
KCP AND L ACCT. # 1465425973 PO BOX 219703 KANSAS CITY MO 64121-9703 Creditor: 89330 - A6 Vendor: 38899	OPERATING ACCOUNTS PAYABLE				\$1,704.88
KEATON SECURITY PLUS LOCKSMITH 327 N MARION AVE LAKE CITY FL 32055 Creditor: 81346 - 59 Vendor: 8820	OPERATING ACCOUNTS PAYABLE				\$75.00
KEEN PLUMBING CO. INC PO BOX 1796 GOLDSBORO NC 27533-1796 Creditor: 81344 - 59 Vendor: 8759	OPERATING ACCOUNTS PAYABLE				\$90.00
KEITH MCDONALD PLUMBING, INC. P.O. BOX 594 SANDERSVILLE GA 31082 Creditor: 89334 - A6 Vendor: 5267	OPERATING ACCOUNTS PAYABLE				\$300.00
KELSAN, INC. CUST# R62534,R62540,Q62500 Q62502,241195 PO BOX 60038 CHARLOTTE NC 28260-0038 Creditor: 81908 - 59 Vendor: 5369	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$260.15

PAGE TOTAL:

\$8,235.35

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
KELSAN, INC. CUST# R62534,R62540,Q62500 Q62502,241195 PO BOX 60038 CHARLOTTE NC 28260-0038 Creditor: 81908 - 59 Vendor: 5369	OPERATING ACCOUNTS PAYABLE				\$10,116.05
KENERGY CORP ACCT. # 8-150-20-015-03-6 PO BOX 1389 OWENSBORO KY 42302-1389 Creditor: 89336 - A6 Vendor: 39055	OPERATING ACCOUNTS PAYABLE				\$3,563.67
KENTUCKY DEVELOPMENT VENTURES 400 BELLERIVE BLVD, STE 200 NICHOLASVILLE KY 40356 Creditor: 66471 - 17 Vendor: 20196	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,509.62
KENTUCKY DEVELOPMENT VENTURES 400 BELLERIVE BLVD, STE 200 NICHOLASVILLE KY 40356 Creditor: 66471 - 17 Vendor: 20196	OPERATING ACCOUNTS PAYABLE				\$5,595.56
KENTUCKY POWER COMPANY ACCT. # 039 140 661 0 9 P.O. BOX 24410 CANTON OH 44701-4410 Creditor: 89339 - A6 Vendor: 39368	OPERATING ACCOUNTS PAYABLE				\$2,337.02
KINGSBAY VILLAGE C/O BAKKAR PROPERTY MANAGEMENT ATTN: DAVID LAURIE 320 N. 1ST ST STE 706 JACKSONVILLE BEACH FL 32250 Creditor: 94417 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
KIR AUGUSTA II, L.P. C/O KIMCO REALTY CORP. 3333 NEW HYDE PARK ROAD PO BOX 5020 NEW HYDE PARK NY 11042-0020 Creditor: 66476 - 17 Vendor: 20882	OPERATING ACCOUNTS PAYABLE			X	\$43,951.92

PAGE TOTAL:

\$67,073.84

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
KIRKLAND SIGN CO., INC. 1408 W. ELM TYLER TX 75702 Creditor: 89342 - A6 Vendor: 5115	OPERATING ACCOUNTS PAYABLE				\$232.74
KIRKSVILLE DAILY EXPRESS ACCT. # 139999910 85 PO BOX 809 KIRKSVILLE MO 63501 Creditor: 115169 - AM Vendor: 48982	OPERATING ACCOUNTS PAYABLE				\$1,005.80
KLEEN AIR RESEARCH 4510 HELTON DRIVE FLORENCE AL 35630-6237 Creditor: 73381 - 59 Vendor: 17979	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$12,110.88
KLEEN AIR RESEARCH 4510 HELTON DRIVE FLORENCE AL 35630-6237 Creditor: 73381 - 59 Vendor: 17979	OPERATING ACCOUNTS PAYABLE				\$39,859.14
KLFY-TV PO BOX 60431 CHARLOTTE NC 28260 Creditor: 51065 - 04 Vendor: 38399	OPERATING ACCOUNTS PAYABLE				\$6,852.90
KNOX-CHAPMAN UTILITY DISTRICT ACCT. # 106-00510-01 P.O. BOX 9569 KNOXVILLE TN 37940-0569 Creditor: 89346 - A6 Vendor: 39757	OPERATING ACCOUNTS PAYABLE				\$190.80
KNOX FIRE EXTINGUISHER CO, INC 1201 UNIVERSITY AVE. KNOXVILLE TN 37921 Creditor: 79563 - 59 Vendor: 8502	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$200.00

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
KNOX FIRE EXTINGUISHER CO, INC 1201 UNIVERSITY AVE. KNOXVILLE TN 37921 Creditor: 79563 - 59 Vendor: 8502	OPERATING ACCOUNTS PAYABLE				\$61.63
KNOX GLASS CO., INC 2150 N CENTRAL AVE NW PO BOX 3054 KNOXVILLE TN 37927 Creditor: 82017 - 59 Vendor: 9269	OPERATING ACCOUNTS PAYABLE				\$450.00
KNOXVILLE NEWS SENTINEL CO, THE ACCT. # 395557 PUBLIC RELATION DEPARTMENT 888581 KNOXVILLE TN 37995-8581 Creditor: 146726 - OP Vendor: 41236	OPERATING ACCOUNTS PAYABLE				\$171.60
KNOXVILLE RUBBER AND GASKET CO PO BOX 30607 KNOXVILLE TN 37930 Creditor: 146564 - OP Vendor: 10343	OPERATING ACCOUNTS PAYABLE				\$2,438.39
KOTV-TV DEPT. 2046 TULSA OK 74182 Creditor: 52631 - 04 Vendor: 38400	OPERATING ACCOUNTS PAYABLE				\$8,050.70
KPMG LLP ACCT. # 60023800 DEPT. 0572 PO BOX 120001 DALLAS TX 75312-0572 Creditor: 80303 - 59 Vendor: 30697	OPERATING ACCOUNTS PAYABLE				\$103,188.00
KPRICE PLUMBING, INC. P.O. BOX 932 MAYFIELD KY 42066 Creditor: 146700 - OP Vendor: 32478	OPERATING ACCOUNTS PAYABLE				\$789.00

PAGE TOTAL:

\$115,149.32

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
KU ACCT. # 051236-0225 PO BOX 536200 ATLANTA GA 30353-6200 Creditor: 89370 - A6 Vendor: 39257	OPERATING ACCOUNTS PAYABLE				\$2,893.78
KU ACCT. # 209284-0027 P.O. BOX 536200 ATLANTA GA 30353-6200 Creditor: 89359 - A6 Vendor: 39044	OPERATING ACCOUNTS PAYABLE				\$2,323.27
KU ACCT. # 281332-0032 P.O. BOX 536200 ATLANTA GA 30353-6200 Creditor: 89355 - A6 Vendor: 39223	OPERATING ACCOUNTS PAYABLE				\$2,874.49
KU ACCT. # 329444-0022 P.O. BOX 536200 ATLANTA GA 30353-6200 Creditor: 89357 - A6 Vendor: 39038	OPERATING ACCOUNTS PAYABLE				\$1,936.52
KU ACCT. # 483604-0025 PO BOX 536200 ATLANTA GA 30353-6200 Creditor: 89375 - A6 Vendor: 39647	OPERATING ACCOUNTS PAYABLE				\$3,424.88
KU ACCT. # 570139-0030 P.O. BOX 536200 ATLANTA GA 30353-6200 Creditor: 89354 - A6 Vendor: 38809	OPERATING ACCOUNTS PAYABLE				\$3,327.60
KU ACCT. # 622105-0035 P.O. BOX 536200 ATLANTA GA 30353-6200 Creditor: 89366 - A6 Vendor: 39295	OPERATING ACCOUNTS PAYABLE				\$2,222.21

PAGE TOTAL:

\$19,002.75

**UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
KU ACCT. # 629634-0033 PO BOX 536200 ATLANTA GA 30353-6200 Creditor: 89373 - A6 Vendor: 39678	OPERATING ACCOUNTS PAYABLE				\$3,248.49
KU ACCT. # 569183-0020 PO BOX 536200 ATLANTA GA 30353-6200 Creditor: 89372 - A6 Vendor: 39320	OPERATING ACCOUNTS PAYABLE				\$2,016.16
KU ACCT. # 055550-0121 P.O. BOX 536200 ATLANTA GA 30353-6200 Creditor: 89360 - A6 Vendor: 39048	OPERATING ACCOUNTS PAYABLE				\$1,763.24
KU ACCT. # 447964-0028 ACCT. # 447964-0037 P.O. BOX 536200 ATLANTA GA 30353-6200 Creditor: 89365 - A6 Vendor: 39218	OPERATING ACCOUNTS PAYABLE				\$2,038.65
KU ACCT. # 533635-0034 P.O. BOX 536200 ATLANTA GA 30353-6200 Creditor: 89361 - A6 Vendor: 39285	OPERATING ACCOUNTS PAYABLE				\$1,387.30
KUB ACCT. # 0043497033 P.O. BOX 59017 KNOXVILLE TN 37950-9017 Creditor: 89380 - A6 Vendor: 38788	OPERATING ACCOUNTS PAYABLE				\$4,852.27
KUB ACCT. # 1907965170 P.O. BOX 59017 KNOXVILLE TN 37950-9017 Creditor: 89377 - A6 Vendor: 38833	OPERATING ACCOUNTS PAYABLE				\$4,371.38

PAGE TOTAL:

\$19,677.49

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
KXII-TV C/O GRAY TELEVISION ATTN MINDY E SUGARMAN 1801 HALSTEAD BLVD TALLAHASSEE FL 32309 Creditor: 84435 - 15 Vendor: 38406	OPERATING ACCOUNTS PAYABLE				\$5,111.06
LAFAYETTE CONSOLIDATED GOVERNMENT PO BOX 4024 LAFAYETTE LA 70502 Creditor: 146707 - OP Vendor: 35002	OPERATING ACCOUNTS PAYABLE				\$1,082.83
LAFOLLETTE PRESS LANDMARK COMMUNITY NEWSPAPERS, INC ACCT 261-521906 ATTN BRENDA LEA PO BOX 1118 SHELBYVILLE KY 40066-1118 Creditor: 115173 - AM Vendor: 7103	OPERATING ACCOUNTS PAYABLE				\$551.32
LAFOLLETTE UTILITIES ACCT. # 14516-001 P.O. BOX 1411 LAFOLLETTE TN 37766 Creditor: 89384 - A6 Vendor: 39188	OPERATING ACCOUNTS PAYABLE				\$2,849.48
LAG MALL, INC. C/O HULL/STOREY DEV., LLC PO BOX 204227 AUGUSTA GA 30917 Creditor: 115174 - AM Vendor: 29997	OPERATING ACCOUNTS PAYABLE				\$6,584.49
LAG MALL, INC. C/O HULL/STOREY DEV., LLC PO BOX 204227 AUGUSTA GA 30917 Creditor: 115174 - AM Vendor: 29997	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$416.39
LAKE CHARLES POWER CENTER C/O LATTER & BLUM PROP MGMT 110 TRAVIS ST, STE 102 LAFAYETTE LA 70503 Creditor: 115176 - AM Vendor: 20303	OPERATING ACCOUNTS PAYABLE				\$27,911.71

PAGE TOTAL:

\$44,507.28

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
LAMAR COMPANIES ATTN: SUSAN HURT 311 SOUTH POLK STREET, SUITE 400 PINEVILLE NC 28134 Creditor: 94309 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
LAMAR PARIS SC, LLC C/O LILE REAL ESTATE MGMT 1320 BROOKWOOD DRIVE, SUITE A LITTLE ROCK AR 72202 Creditor: 146629 - OP Vendor: 20279	OPERATING ACCOUNTS PAYABLE				\$22,258.19
LANDAIR TRANSPORT, INC PO BOX 938 GREENEVILLE TN 37744 Creditor: 63601 - AE Vendor: 48624	OPERATING ACCOUNTS PAYABLE				\$11,551.66
LANDMARK TRAILERS PARTS AND SERVICE, INC 4801 RUTLEDGE PIKE KNOXVILLE TN 37914-3288 Creditor: 146740 - OP Vendor: 45601	OPERATING ACCOUNTS PAYABLE				\$525.76
LARRY'S LOCK SHOP 6112 CREEKHEAD DRIVE KNOXVILLE TN 37909 Creditor: 81056 - 59 Vendor: 49768	OPERATING ACCOUNTS PAYABLE				\$218.50
LATTIMORE BLACK MORGAN & CAIN PC ACCT. # 323514 PO BOX 1869 BRENTWOOD TN 37024-1869 Creditor: 115181 - AM Vendor: 11498	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$5,404.25
LATTIMORE BLACK MORGAN & CAIN PC ACCT. # 323514 PO BOX 1869 BRENTWOOD TN 37024-1869 Creditor: 115181 - AM Vendor: 11498	OPERATING ACCOUNTS PAYABLE				\$7,585.00

PAGE TOTAL:

\$47,543.36

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
LAWRENCEBURG UTILITY SYS ACCT. # 019-02219-04 PO BOX 649 LAWRENCEBURG TN 38464 Creditor: 89388 - A6 Vendor: 39612	OPERATING ACCOUNTS PAYABLE				\$4,103.30
LAWSON PRODUCTS, INC. 2689 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 77753 - 59 Vendor: 8255	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$300.63
LAWSON PRODUCTS, INC. 2689 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 77753 - 59 Vendor: 8255	OPERATING ACCOUNTS PAYABLE				\$853.01
LEASE ADMINISTRATOR HINSLEY PLAZA SHOPPING CENTER PO BOX 9487 TYLER TX 75711 Creditor: 67202 - 17 Vendor: 20232	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$48,195.42
LEASE ADMINISTRATOR HINSLEY PLAZA SHOPPING CENTER PO BOX 9487 TYLER TX 75711 Creditor: 67202 - 17 Vendor: 20232	OPERATING ACCOUNTS PAYABLE				\$30,084.41
LEBANON DEMOCRAT, THE ATTN TERESA MURCHIE, A/R DEPT PO BOX 430 LEBANON TN 37088-0430 Creditor: 115522 - AM Vendor: 7100	OPERATING ACCOUNTS PAYABLE				\$1,106.76
LEBANON IMPROVEMENTS, LLC PO BOX 7053 YONKERS NY 10710 Creditor: 67203 - 17 Vendor: 20217	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$15,808.73

PAGE TOTAL:

\$100,452.26

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
LEBANON IMPROVEMENTS, LLC PO BOX 7053 YONKERS NY 10710 Creditor: 67203 - 17 Vendor: 20217	OPERATING ACCOUNTS PAYABLE				\$27,934.79
LEE ELECTRIC INC. 1203 EAST COMMERCE STREET GREENVILLE AL 36037 Creditor: 82092 - 59 Vendor: 17796	OPERATING ACCOUNTS PAYABLE				\$42.97
LEE NATIONAL DENIM DAY ONE LEE DRIVE MERRIAM KS 66202 Creditor: 50158 - 02 Vendor: 13563	OPERATING ACCOUNTS PAYABLE				\$85,112.70
LEMONS GLASS AND MIRROR, INC 510 INDUSTRIAL AVENUE GREENSBORO NC 27406 Creditor: 81514 - 59 Vendor: 32479	OPERATING ACCOUNTS PAYABLE				\$577.38
LENOIR LOCK AND KEY SERVICE 1319 QUEENS ROAD KINSTON NC 28501 Creditor: 79568 - 59 Vendor: 8512	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$86.00
LENTS LOCK AND SAFE PO BOX 108 WASHINGTON IN 47501 Creditor: 77936 - 59 Vendor: 34182	OPERATING ACCOUNTS PAYABLE				\$279.91
LEXCOM TELEPHONE P.O. BOX 1269 LEXINGTON NC 27293-1269 Creditor: 87195 - A3 Vendor: 30137	OPERATING ACCOUNTS PAYABLE				\$165.41

PAGE TOTAL:

\$114,199.16

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
LEXINGTON HERALD-LEADER ATTN DAVID L HARBOLT ACCT #R3186902 PO BOX 630495 CINCINNATI OH 45263-0495 Creditor: 115187 - AM Vendor: 41558	OPERATING ACCOUNTS PAYABLE				\$9,420.75
LEXINGTON PARKWAY PLAZA, LLC C/O HARRY KINDER ASSOCIATES PO BOX 552 CLEMMONS NC 27012 Creditor: 67205 - 17 Vendor: 20024	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,532.44
LEXINGTON PARKWAY PLAZA, LLC C/O HARRY KINDER ASSOCIATES PO BOX 552 CLEMMONS NC 27012 Creditor: 67205 - 17 Vendor: 20024	OPERATING ACCOUNTS PAYABLE				\$24,917.21
LI AND FUNG (TRADING) LIMITED LF3/CG3/V6,4/F,HK SPINNER IND. BLDG., PHASE I AND II 800 CHEUNG SHA WAN ROAD KOWLOON, HONG KONG 220 CHINA Creditor: 146589 - OP Vendor: 17489	OPERATING ACCOUNTS PAYABLE				\$1,294.40
LIBBY WESMARK ENTERPRISES, LLC DEPT M PO BOX 76556 CLEVELAND OH 44101-6500 Creditor: 67207 - 17 Vendor: 20272	OPERATING ACCOUNTS PAYABLE				\$6,778.31
LIBERTY FAIR VA LP DEVELOPERS DIVERSIFIED REALTY CORP ATTN ERIC C COTTON, ESQ 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 85982 - 15 Vendor: 20166	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$22,813.04
LIBERTY FAIR VA LP DEVELOPERS DIVERSIFIED REALTY CORP ATTN ERIC C COTTON, ESQ 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 85982 - 15 Vendor: 20166	OPERATING ACCOUNTS PAYABLE				\$7,647.74

PAGE TOTAL:

\$75,403.89

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
LIBERTY LOCK AND SAFE P.O. BOX 22641 HOT SPRINGS AR 71903 Creditor: 89397 - A6 Vendor: 5698	OPERATING ACCOUNTS PAYABLE				\$65.10
LIBERTY LOCKSMITH 22 WINTERHILL ROAD ARDEN NC 28704 Creditor: 78490 - 59 Vendor: 31780	OPERATING ACCOUNTS PAYABLE				\$150.00
LINCOLN HEATING AND COOLING 1716 TREMONT STREET LINCOLN IL 62656 Creditor: 78493 - 59 Vendor: 33138	OPERATING ACCOUNTS PAYABLE				\$75.00
LINCOLN SQUARE PARTNERSHIP C/O A.A.M.S. 2325 PAYSPHERE CIRCLE CHICAGO IL 60674 Creditor: 115191 - AM Vendor: 29333	OPERATING ACCOUNTS PAYABLE				\$4,137.83
LINTON MUNICIPAL UTILITIES ACCT. # 51 02850 01 86 SOUTH MAIN ST. LINTON IN 47441 Creditor: 89400 - A6 Vendor: 39680	OPERATING ACCOUNTS PAYABLE				\$5,352.55
LOCK DOC INC 229 BLACKS BLUFF RD. ROME GA 30161 Creditor: 81022 - 59 Vendor: 43179	OPERATING ACCOUNTS PAYABLE				\$173.00
LOCK DOC, INC 110 N. STANDARD LONGVIEW TX 75604 Creditor: 78290 - 59 Vendor: 7395	OPERATING ACCOUNTS PAYABLE				\$184.03

PAGE TOTAL:

\$10,137.51

**UNITED STATES BANKRUPTCY COURT
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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
LONDON UTILITY COMMISSION PO BOX 918 LONDON KY 40743-0918 Creditor: 115193 - AM Vendor: 33297	OPERATING ACCOUNTS PAYABLE				\$533.85
LONE STAR NEWS/CTR, THE ACCT 11646 ATTN SHARON GEORGE, BUS MGR 512 PALO PINTO STREET WEATHERFORD TX 76086 Creditor: 115524 - AM Vendor: 34386	OPERATING ACCOUNTS PAYABLE				\$1,312.00
LOUISVILLE COMM./WBKI-TV ACCT. # 2531 2310 MOLTER ROAD, SUITE 112 LIBERTY LAKE WA 99019 Creditor: 56579 - 04 Vendor: 30891	OPERATING ACCOUNTS PAYABLE				\$2,062.20
LOWE, PAM, CIRCUIT CLERK JULIE GARDNER CASE # 403-27-4233 100 COURT SQUARE FLEMINGSBURG KY 41041 Creditor: 89595 - A6 Vendor: 40564	OPERATING ACCOUNTS PAYABLE				\$116.85
LRE/ROYAL ELECTRICAL CONTRCTOR 13008 LAWSON RD. LITTLE ROCK AR 72210 Creditor: 146715 - OP Vendor: 37763	OPERATING ACCOUNTS PAYABLE				\$450.71
LTR GLASS, INC. 5278 HAMILTON RD. COLUMBUS GA 31904 Creditor: 89410 - A6 Vendor: 39899	OPERATING ACCOUNTS PAYABLE				\$184.08
LUCKY PO BOX 37652 BOONE IA 50037-4652 Creditor: 78614 - 59 Vendor: 45823	OPERATING ACCOUNTS PAYABLE				\$12.84

PAGE TOTAL:

\$4,672.53

**UNITED STATES BANKRUPTCY COURT
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Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
LUMBERTON TOWNE CENTER PO BOX 5729 PINEHURST NC 28374 Creditor: 67210 - 17 Vendor: 20306	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$17,739.95
LUMBERTON TOWNE CENTER PO BOX 5729 PINEHURST NC 28374 Creditor: 67210 - 17 Vendor: 20306	OPERATING ACCOUNTS PAYABLE				\$9,160.97
LUTHER PLUMBING CO 110 N. MULBERRY ST DICKSON TN 37055 Creditor: 74594 - 59 Vendor: 40962	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$98.43
LUTHER PLUMBING CO 110 N. MULBERRY ST DICKSON TN 37055 Creditor: 74594 - 59 Vendor: 40962	OPERATING ACCOUNTS PAYABLE				\$70.00
M AND H FIRE AND SAFETY EQUIPMENT, INC 518 W. WILLOW ST. SCOTTSBORO AL 35768 Creditor: 146746 - OP Vendor: 49419	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$162.00
M AND W SIGNS INC. P.O. BOX 99 POLLOCKSVILLE NC 28573 Creditor: 89411 - A6 Vendor: 39870	OPERATING ACCOUNTS PAYABLE				\$475.00
MACON WATER AUTHORITY 790 SECOND STREET PO BOX 108 MACON GA 31202-0108 Creditor: 115206 - AM Vendor: 31832	OPERATING ACCOUNTS PAYABLE				\$145.46

PAGE TOTAL:

\$27,851.81

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MADISON COURIER, THE ACCT. # 03103169-000 310 COURIER SQUARE MADISON IN 47250 Creditor: 115525 - AM Vendor: 34395	OPERATING ACCOUNTS PAYABLE				\$1,333.08
MADISON WATER AND SEWAGE CUSTOMER # 16 67893 02 101 WEST MAIN STREET MADISON IN 47250-3776 Creditor: 89414 - A6 Vendor: 39676	OPERATING ACCOUNTS PAYABLE				\$181.41
MADISONVILLE MUNICIPAL UTILITIES ACCT 21-50065-02 P.O. BOX 710 MADISONVILLE KY 42431-0710 Creditor: 89415 - A6 Vendor: 39185	OPERATING ACCOUNTS PAYABLE				\$4,113.16
MAGISTRATE COURT OF BANKS CNTY DIANA WHITLOCK CASE # CI-08-0313 144 YONAH HOMER ROAD #10 HOMER GA 30547 Creditor: 89419 - A6 Vendor: 39838	OPERATING ACCOUNTS PAYABLE				\$189.26
MAGNOLIA PLACE COOPER, LLC C/O WHEELER/KOLB MGMT. CO. PO BOX 957209 DULUTH GA 30095 Creditor: 67928 - 17 Vendor: 20970	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$35,486.74
MAGNOLIA PLACE COOPER, LLC C/O WHEELER/KOLB MGMT. CO. PO BOX 957209 DULUTH GA 30095 Creditor: 67928 - 17 Vendor: 20970	OPERATING ACCOUNTS PAYABLE				\$17,817.08
MAIN STREET NEWSPAPER/STR ACCT. # 2104507 PO BOX 1129 SALEM VA 24153 Creditor: 115210 - AM Vendor: 35062	OPERATING ACCOUNTS PAYABLE				\$21.60

PAGE TOTAL:

\$59,142.33

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MALL AT WAYCROSS, THE C/O WHEELER/KOLB MGMT CO PO BOX 957209 DULUTH GA 30095 Creditor: 115526 - AM Vendor: 20159	OPERATING ACCOUNTS PAYABLE				\$7,214.15
MALL AT WAYCROSS, THE C/O WHEELER/KOLB MGMT CO PO BOX 957209 DULUTH GA 30095 Creditor: 115526 - AM Vendor: 20159	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$797.51
MANNING LANDSCAPING AND ATTN MARTY L MANNING, OWNER 421 GERI STREET LAWRENCEBURG TN 38464 Creditor: 115212 - AM Vendor: 32702	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$422.83
MANNING LANDSCAPING AND ATTN MARTY L MANNING, OWNER 421 GERI STREET LAWRENCEBURG TN 38464 Creditor: 115212 - AM Vendor: 32702	OPERATING ACCOUNTS PAYABLE				\$170.58
MAPOTHER AND MAPOTHER 801 WEST JEFFERSON STREET LOUISVILLE KY 40202 Creditor: 115213 - AM Vendor: 15423	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$27.72
MAPOTHER AND MAPOTHER 801 WEST JEFFERSON STREET LOUISVILLE KY 40202 Creditor: 115213 - AM Vendor: 15423	OPERATING ACCOUNTS PAYABLE				\$110.43
MARIETTA DAILY JOURNAL/CT ACCT. # 043267 PO BOX 449 MARIETTA GA 30061 Creditor: 115214 - AM Vendor: 35187	OPERATING ACCOUNTS PAYABLE				\$863.10

PAGE TOTAL:

\$9,606.32

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MARION COUNTY NEWSPAPERS ACCT. # 02106873-000 PO BOX 765 SOUTH PITTSBURG TN 37380 Creditor: 115215 - AM Vendor: 7137	OPERATING ACCOUNTS PAYABLE				\$253.50
MARION NATURAL GAS SYSTEM #445 ACCT. # 0006 03800 P.O. BOX 408 SOUTH PITTSBURG TN 37380 Creditor: 89427 - A6 Vendor: 38911	OPERATING ACCOUNTS PAYABLE				\$504.83
MARION'S LOCK AND KEY REPAIR 272 REMINGTON CIRCLE MOUNTAIN HOME AR 72653 Creditor: 89429 - A6 Vendor: 40435	OPERATING ACCOUNTS PAYABLE				\$79.38
MARKETING WITH MUSIC 3634 BAXLEY POINT DR. SUWANEE GA 30024 Creditor: 89430 - A6 Vendor: 5579	OPERATING ACCOUNTS PAYABLE				\$943.55
MARKETPLACE LLC, THE C/O GREENWICH CAPITAL FINANCIAL NORTH FORK BANK PO BOX 3027 HICKSVILLE NY 11802-3027 Creditor: 115527 - AM Vendor: 20924	OPERATING ACCOUNTS PAYABLE				\$4,014.48
MARLBORO PUBLISHING/TMH-A ACCT GO28 ATTN ELISABETH MENIEL, COMPTROLLER 100 FAYETTEVILLE AVENUE PO BOX 656 BENNETTSVILLE SC 29512 Creditor: 115218 - AM Vendor: 11960	OPERATING ACCOUNTS PAYABLE				\$1,489.42
MARSHALL DEKALB ELECTRIC COOP PO BOX 724 BOAZ AL 35957 Creditor: 115219 - AM Vendor: 32433	OPERATING ACCOUNTS PAYABLE				\$7,065.89

PAGE TOTAL:

\$14,351.05

**UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MARTHA JOHNSON 284 BYRD LANE HENDERSONVILLE NC 28792 Creditor: 89431 - A6 Vendor: 39903	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$25.33
MARTIN SIGNS P.O. BOX 1328 HAZARD KY 41702 Creditor: 146749 - OP Vendor: 49583	OPERATING ACCOUNTS PAYABLE				\$719.31
MARTIN-GLENN GLASS CO, INC 221 EAST MORFORD STREET MCMINNVILLE TN 37110 Creditor: 75730 - 59 Vendor: 41380	OPERATING ACCOUNTS PAYABLE				\$296.23
MARTINSVILLE MUNICIPAL 60 S SYCAMORE ST MARTINSVILLE IN 46151 Creditor: 115221 - AM Vendor: 33040	OPERATING ACCOUNTS PAYABLE				\$199.06
MASS GLASS AND DOOR SERVICE P.O. BOX 88255 DEPT A CHICAGO IL 60680-1255 Creditor: 146743 - OP Vendor: 47326	OPERATING ACCOUNTS PAYABLE				\$6,783.10
MASTER LOCKSMITHS AND SAFE SVC 1580 ORR ROAD CHILLICOTHE OH 45601-8928 Creditor: 146719 - OP Vendor: 40575	OPERATING ACCOUNTS PAYABLE				\$55.00
MATHES, BARRY 8 EAST KINCAID DRIVE PRINCETON JUNCTION NJ 08550 Creditor: 114771 - AM Vendor: 8027	OPERATING ACCOUNTS PAYABLE				\$4,509.14

PAGE TOTAL:

\$12,587.17

**UNITED STATES BANKRUPTCY COURT
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MAYFIELD ELECTRIC AND WATER SYSTEMS ACCT. # 203292-103062 P.O. BOX 347 MAYFIELD KY 42066-0347 Creditor: 89440 - A6 Vendor: 39632	OPERATING ACCOUNTS PAYABLE				\$3,186.80
MAYFIELD KENTUCKY PARTNERS LP C/O GREEN AND ETTINGER 770 LEXINGTON AVENUE, 11TH FLOOR ATTN: ANDREA PLUMKIN NEW YORK NY 10021 Creditor: 94325 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
MAYSVILLE UTILITY COMMISSION PO BOX 406 MAYSVILLE KY 41056 Creditor: 115224 - AM Vendor: 33281	OPERATING ACCOUNTS PAYABLE				\$521.78
MCALESTER NEWS-CAPITAL ACCT 002446 ATTN PAT HESSDORFER PO BOX 987 MCALESTER OK 74502 Creditor: 115225 - AM Vendor: 15906	OPERATING ACCOUNTS PAYABLE				\$2,913.00
MCCARLEY AND COMPANY ATTN: CLARK MCCARLEY 11300 CANTRELL ROAD, SUITE 205 RUSSELLVILLE AR 72811 Creditor: 94246 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
MCCONNELL, MARK R. 510 MAIN STREET PO BOX 809 JASPER IN 47547-0809 Creditor: 115217 - AM Vendor: 47670	OPERATING ACCOUNTS PAYABLE				\$50.00
MCCORMACK FIRE EXTINGUISHERS SPECIALISTS PO BOX 1332 CONROE TX 77305 Creditor: 75572 - 59 Vendor: 18352	OPERATING ACCOUNTS PAYABLE				\$172.00

PAGE TOTAL:

\$6,843.58

**UNITED STATES BANKRUPTCY COURT
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MCCRACKEN, JEANNE 7725 REYNOLDSBURG-BALTIMORE RD PICKERINGTON OH 43147 Creditor: 89299 - A6 Vendor: 40413	OPERATING ACCOUNTS PAYABLE				\$15.00
MCCREARY COUNTY RECORD ACCT. # 6745 PO BOX 859 SOMERSET KY 42502-0859 Creditor: 115226 - AM Vendor: 37723	OPERATING ACCOUNTS PAYABLE				\$17.50
MCFARLAND ELECTRIC CO. P.O. BOX 2384 GULFPORT MS 39505 Creditor: 89442 - A6 Vendor: 40553	OPERATING ACCOUNTS PAYABLE				\$764.52
MCFARLAND MALL LTD PO BOX 71025 TUSCALOOSA AL 35407-1025 Creditor: 115227 - AM Vendor: 20668	OPERATING ACCOUNTS PAYABLE				\$8,977.75
MCI P.O. BOX 371355 PITTSBURGH PA 15250-7355 Creditor: 87197 - A3 Vendor: 31909	OPERATING ACCOUNTS PAYABLE				\$8,837.44
MCLANE INVESTMENT COMPANY A/K/A SANDY MCLAINE DONLEY 125 S. BROADVIEW, SUITE 9 CAPE GIRARDEAU MO 63703 Creditor: 115228 - AM Vendor: 20343	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,313.52
MCLANE INVESTMENT COMPANY A/K/A SANDY MCLAINE DONLEY 125 S. BROADVIEW, SUITE 9 CAPE GIRARDEAU MO 63703 Creditor: 115228 - AM Vendor: 20343	OPERATING ACCOUNTS PAYABLE				\$17,139.61

PAGE TOTAL:

\$38,065.34

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MCMASTER-CARR SUPPLY CO. PO BOX 7690 CHICAGO IL 60680-7690 Creditor: 80146 - 59 Vendor: 6863	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$327.05
MCMASTER-CARR SUPPLY CO. PO BOX 7690 CHICAGO IL 60680-7690 Creditor: 80146 - 59 Vendor: 6863	OPERATING ACCOUNTS PAYABLE				\$916.32
MCMASTERS INC. DBA J AND M SIGNS P.O. BOX 275 DECATUR AL 35602 Creditor: 89443 - A6 Vendor: 5236	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$450.00
MCMINNVILLE CITY RECORDER PO BOX 7088 MCMINNVILLE TN 37111 Creditor: 49438 - 03 Vendor: 8818	OPERATING ACCOUNTS PAYABLE				\$226.83
MCMINNVILLE FIRE EXTINGUISHER SALES & SERVICE 213 GANT HOLLOW LANE MCMINNVILLE TN 37110 Creditor: 81322 - 59 Vendor: 10018	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$46.10
MEANS AND FORT ELECTRIC P.O. BOX 520 HOPKINSVILLE KY 42240 Creditor: 89446 - A6 Vendor: 39816	OPERATING ACCOUNTS PAYABLE				\$45.00
MEDIA GENERAL ALABAMA/DE ACCT. # 97775 PO BOX 25818 RICHMOND VA 23260-5818 Creditor: 115229 - AM Vendor: 31733	OPERATING ACCOUNTS PAYABLE				\$12,221.69

PAGE TOTAL:

\$14,232.99

**UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

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		Unliquidated		Co-Debtor	
		Disputed			
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MEDIA GENERAL ALABAMA/OAN ACCT. # 97775 PO BOX 25818 RICHMOND VA 23260-5818 Creditor: 115230 - AM Vendor: 35189	OPERATING ACCOUNTS PAYABLE				\$4,192.02
MEDIA GENERAL TC/SWVA/SCNM ATTN CARRIE G WOOD ACCT 80489 PO BOX 25876 RICHMOND VA 23260-5876 Creditor: 115235 - AM Vendor: 37264	OPERATING ACCOUNTS PAYABLE				\$764.40
MEDIA GENERAL/WDEF-TV ATTN MICHAEL NEWBERRY, BUS MGR 3300 SOUTH BROAD STREET CHATTANOOGA TN 37408 Creditor: 115237 - AM Vendor: 48991	OPERATING ACCOUNTS PAYABLE				\$9,934.80
MEDIA GENERAL-NC.CN/HDR ATTN CARRIE WOOD ACCT 507311 PO BOX 27283 RICHMOND VA 23261-7283 Creditor: 115231 - AM Vendor: 7538	OPERATING ACCOUNTS PAYABLE				\$5,482.03
MEDIA GENERAL-NC.CN/NH ACCT. # 200377 PO BOX 280 MORGANTON NC 28690 Creditor: 115232 - AM Vendor: 42575	OPERATING ACCOUNTS PAYABLE				\$2,528.10
MEDIA GENERAL-NC.CN/SRAL ATTN CARRIE G WOOD ACCT 507311 PO BOX 27283 RICHMOND VA 23261-7283 Creditor: 115233 - AM Vendor: 10533	OPERATING ACCOUNTS PAYABLE				\$3,539.91
MEDIA SOLUTIONS ATTN PATRICIA C SIBLEY 3715 NORTHSIDE PARKWAY 400 NORTHCREEK, SUITE 250 ATLANTA GA 30327 Creditor: 115238 - AM Vendor: 7957	OPERATING ACCOUNTS PAYABLE				\$326,274.19

PAGE TOTAL:

\$352,715.45

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MEEKS AND SHEPPARD 330 MADISON AVENUE, 39TH FLOOR NEW YORK NY 10017 Creditor: 62866 - 39 Vendor: 31328	OPERATING ACCOUNTS PAYABLE				\$4,040.57
MERCER GLASS AND MIRROR P.O. BOX 5366 PRINCETON WV 24740 Creditor: 89448 - A6 Vendor: 5598	OPERATING ACCOUNTS PAYABLE				\$238.50
MERCY HEALTH PARTNERS ATTN: LINDA COX-COLLIER 101 BLOUNT AVENUE, SUITE 550 KNOXVILLE TN 37920 Creditor: 146747 - OP Vendor: 49475	OPERATING ACCOUNTS PAYABLE				\$202.50
MEREDITH AND SON GLASS 529 WEST POPLAR STREET ELIZABETHTOWN KY 42701 Creditor: 81051 - 59 Vendor: 49712	OPERATING ACCOUNTS PAYABLE				\$635.66
MEREDITH CORP./WHNS-TV ATTN JACQUELYN JOHNSON 1716 LOCUST STREET DES MOINES IA 50309 Creditor: 115239 - AM Vendor: 40421	OPERATING ACCOUNTS PAYABLE				\$4,142.05
MEREDITH-WEBB PRINTING CO. INC ACCT 1583 ATTN JAMES BROWN PO BOX 2196 334 N MAIN STREET BURLINGTON NC 27216-2196 Creditor: 115240 - AM Vendor: 7172	OPERATING ACCOUNTS PAYABLE				\$65,200.00
MERIDIAN CROSSROADS, LLC C/O THE TROTMAN COMPANY, INC. 2525 BELL ROAD MONTGOMERY AL 36117 Creditor: 67933 - 17 Vendor: 29448	OPERATING ACCOUNTS PAYABLE				\$31,367.71

PAGE TOTAL:

\$105,826.99

**UNITED STATES BANKRUPTCY COURT
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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MERIDIAN STAR, THE ACCT 7986 ATTN SHERRY CHANEY PO BOX 1591 MERIDIAN MS 39301 Creditor: 115528 - AM Vendor: 40469	OPERATING ACCOUNTS PAYABLE				\$4,429.65
METRIX SOLUTIONS, LLC 210 EAST CAPITOL ST, SUITE 1950A JACKSON MS 39201 Creditor: 89449 - A6 Vendor: 40656	OPERATING ACCOUNTS PAYABLE				\$90.00
METRO COMMUNICATIONS LLC ATTN PAM SUESSMANN, PRESIDENT 1210 ELM STREET KNOXVILLE TN 37921 Creditor: 77835 - 59 Vendor: 10331	OPERATING ACCOUNTS PAYABLE				\$63.00
METRO TECHNOLOGY, INC. PO BOX 4129 BATON ROUGE LA 70821-4129 Creditor: 115243 - AM Vendor: 33237	OPERATING ACCOUNTS PAYABLE				\$157.25
METRO TECHNOLOGY, INC. PO BOX 4129 BATON ROUGE LA 70821-4129 Creditor: 115242 - AM Vendor: 16467	OPERATING ACCOUNTS PAYABLE				\$12.66
METROPOLITAN TRUSTEE CHARLIE CARDWELL PO BOX 305012 NASHVILLE TN 37230-5012 Creditor: 49439 - 03 Vendor: 14605	OPERATING ACCOUNTS PAYABLE				\$2,230.81
MIDAMERICAN ENERGY CO ACCT. # 29101-22029 PO BOX 8020 DAVENPORT IA 52808-8020 Creditor: 89456 - A6 Vendor: 39302	OPERATING ACCOUNTS PAYABLE				\$1,410.78

PAGE TOTAL:

\$8,394.15

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MID-CAROLINA ELECTRIC COOP INC P.O. BOX 669 LEXINGTON SC 29071-0669 Creditor: 89455 - A6 Vendor: 38777	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$3,627.76
MIDDLE TENNESSEE NATURAL GAS ACCT. # 234153-132742 P.O. BOX 399 WOODBURY TN 37190-0399 Creditor: 89461 - A6 Vendor: 38831	OPERATING ACCOUNTS PAYABLE				\$188.71
MIDDLE TENNESSEE NATURAL GAS ACCT. # 245478-143810 P.O. BOX 399 WOODBURY TN 37190-0399 Creditor: 89462 - A6 Vendor: 38830	OPERATING ACCOUNTS PAYABLE				\$1,039.74
MIDDLESBORO IND. SCHOOLS AVA WILDER-TAX CLERK P. O. BOX 959 MIDDLESBORO KY 40965-0959 Creditor: 146730 - OP Vendor: 42918	OPERATING ACCOUNTS PAYABLE				\$1,605.96
MIDWAY SIGNS 4924 HWY 49 S PARAGOUD AR 72450 Creditor: 89463 - A6 Vendor: 39868	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$298.38
MIDWEST RESPONSE PO BOX 3965 POPLAR BLUFF MO 63902 Creditor: 82248 - 59 Vendor: 47578	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$35.00
MILLER GLASS CO. 412 HIGHWAY 63 SOUTH ROLLA MO 65401 Creditor: 80311 - 59 Vendor: 32174	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$198.61

PAGE TOTAL:

\$6,994.16

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MILLER, PERRY D & BARBARA TRUSTEES OF MILLER FAMILY TRUST 25560 SHAFTER WAY CARMEL CA 93923 Creditor: 115334 - AM Vendor: 20293	OPERATING ACCOUNTS PAYABLE			X	\$14,310.12
MILLER, PERRY D & BARBARA TRUSTEES OF MILLER FAMILY TRUST 25560 SHAFTER WAY CARMEL CA 93923 Creditor: 115334 - AM Vendor: 20293	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$14,018.46
MISSOURI AMERICAN WATER ACCT. # 35-1342156-4 P.O. BOX 94551 PALATINE IL 60094-4551 Creditor: 89473 - A6 Vendor: 39707	OPERATING ACCOUNTS PAYABLE				\$77.00
MISSOURI GAS ENERGY ACCT. # 4580260504 P.O. BOX 219255 KANSAS CITY MO 64121-9255 Creditor: 89475 - A6 Vendor: 39736	OPERATING ACCOUNTS PAYABLE				\$761.04
MISSOURI NATURAL GAS ACCT. # 010042-004-9 DRAWER 2 ST. LOUIS MO 63171 Creditor: 89476 - A6 Vendor: 39582	OPERATING ACCOUNTS PAYABLE				\$1,176.25
MOBILE AREA WATER AND SEWER PO BOX 2153, DEPT 1276 BIRMINGHAM AL 35287 Creditor: 115252 - AM Vendor: 5806	OPERATING ACCOUNTS PAYABLE				\$109.78
MOBILE DIAGNOSTICS INC PO BOX 1085 SEYMOUR TN 37865 Creditor: 79099 - 59 Vendor: 19860	OPERATING ACCOUNTS PAYABLE				\$1,620.00

PAGE TOTAL:

\$32,072.65

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MOBILE LOCKSMITH ATTN SAM KINGERD, FINANCE VP 537 CHURCH STREET OTTUMWA IA 52501 Creditor: 81438 - 59 Vendor: 10834	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$150.00
MOBILEGAS ACCT. # 330042498 2828 DAUPHIN ST. MOBILE AL 36606 Creditor: 89479 - A6 Vendor: 39080	OPERATING ACCOUNTS PAYABLE				\$338.56
MONICA OK, LLC ATTN: TINA THOMASON 1848 NORWOOD PLAZA, SUITE 214 HURST TX 76054 Creditor: 94353 - A8	POTENTIAL LEASE OBLIGATIONS		X		UNLIQUIDATED
MONROE ENQUIRER-JOURNAL PO BOX 5040 MONROE NC 28111 Creditor: 115253 - AM Vendor: 36275	OPERATING ACCOUNTS PAYABLE				\$1,981.11
MONSTER, INC. ATTN JANET DAKE PO BOX 90364 CHICAGO IL 60696-0364 Creditor: 80725 - 59 Vendor: 6889	OPERATING ACCOUNTS PAYABLE				\$11,075.00
MONSTER, LLC C/O CRM FACILITIES MANAGEMENT 270 SOUTH LIMESTONE LEXINGTON KY 40508 Creditor: 67939 - 17 Vendor: 20907	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$14,456.01
MONSTER, LLC C/O CRM FACILITIES MANAGEMENT 270 SOUTH LIMESTONE LEXINGTON KY 40508 Creditor: 67939 - 17 Vendor: 20907	OPERATING ACCOUNTS PAYABLE				\$20,532.22

PAGE TOTAL:

\$48,532.90

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MONTGOMERY ADVERTISER ACCT. # 110013 PO BOX 1000 MONTGOMERY AL 36101-1000 Creditor: 115254 - AM Vendor: 13209	OPERATING ACCOUNTS PAYABLE				\$7,062.02
MONTGOMERY WATER WORKS PO BOX 1631 MONTGOMERY AL 36102-1631 Creditor: 115258 - AM Vendor: 33335	OPERATING ACCOUNTS PAYABLE				\$109.51
MONTGOMERY WATER WORKS PO BOX 1631 MONTGOMERY AL 36102-1631 Creditor: 115257 - AM Vendor: 44162	OPERATING ACCOUNTS PAYABLE				\$57.25
MOODY AND PHILLIPS ELECTRIC CO 1205 SOUTH BENNETT AVE PO BOX 752 TYLER TX 75710 Creditor: 77912 - 59 Vendor: 31545	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$430.86
MOODY AND PHILLIPS ELECTRIC CO 1205 SOUTH BENNETT AVE PO BOX 752 TYLER TX 75710 Creditor: 77912 - 59 Vendor: 31545	OPERATING ACCOUNTS PAYABLE				\$198.89
MOREHEAD NEWS GROUP ACCT. # 001262 722 W FIRST STREET MOREHEAD KY 40351 Creditor: 115259 - AM Vendor: 7121	OPERATING ACCOUNTS PAYABLE				\$789.91
MOREHEAD UTILITIES ACCT 102795.000 135 S WILSON AVE. MOREHEAD KY 40351 Creditor: 89482 - A6 Vendor: 39211	OPERATING ACCOUNTS PAYABLE				\$1,220.21

PAGE TOTAL:

\$9,868.65

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MORGAN AND POTTINGER, P.S.C. 601 W MAIN STREET LOUISVILLE KY 40202 Creditor: 115262 - AM Vendor: 8097	OPERATING ACCOUNTS PAYABLE				\$398.24
MORGAN AND POTTINGER, P.S.C. 601 W MAIN STREET LOUISVILLE KY 40202 Creditor: 115261 - AM Vendor: 38390	OPERATING ACCOUNTS PAYABLE				\$141.84
MORNING NEWS PO BOX 25697 RICHMOND VA 23260-5697 Creditor: 115265 - AM Vendor: 46015	OPERATING ACCOUNTS PAYABLE				\$2,819.23
MORRIS PUBL GROUP/ABH#71 ACCT.# 1000361732 MORRIS PUBL GROUP-ADV. PO BOX 1486 AUGUSTA GA 30903-1486 Creditor: 84672 - 82 Vendor: 7528	OPERATING ACCOUNTS PAYABLE				\$321.98
MORRISTOWN SPRINKLER CO. 1310 KARNES AVENUE KNOXVILLE TN 37917 Creditor: 79575 - 59 Vendor: 8527	OPERATING ACCOUNTS PAYABLE				\$2,214.00
MOUNT PLEASANT DAILY TRIB#315 ACCT. # 014302 PO BOX 1177 1705 INDUSTRIAL MOUNT PLEASANT TX 75456-1177 Creditor: 115268 - AM Vendor: 31730	OPERATING ACCOUNTS PAYABLE				\$1,481.28
MOUNTAIN PRESS, THE ACCT. # 08101188-000 PO BOX 4810 SEVIERVILLE TN 37864-4810 Creditor: 115533 - AM Vendor: 7107	OPERATING ACCOUNTS PAYABLE				\$2,740.85

PAGE TOTAL:

\$10,117.42

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MOUNTAIN VIEW MIDSTAR, LLC PO BOX 269031 OKLAHOMA CITY OK 73126 Creditor: 67940 - 17 Vendor: 20252	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$20,943.67
MOUNTAINEER GAS CO ACCT. # 7 21 12 217 52015 3 P.O. BOX 362 CHARLESTON WV 25322-0362 Creditor: 89484 - A6 Vendor: 38842	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$24.45
MOUNTAINEER GAS CO ACCT. # 7 21 12 217 52015 3 P.O. BOX 362 CHARLESTON WV 25322-0362 Creditor: 89484 - A6 Vendor: 38842	OPERATING ACCOUNTS PAYABLE				\$2,331.03
MOUNTAINEER GAS COMPANY ACCT. # 7 21 10 620 36990 2 P.O. BOX 362 CHARLESTON WV 25322-0362 Creditor: 89488 - A6 Vendor: 39750	OPERATING ACCOUNTS PAYABLE				\$483.77
MOUNTAINEER GAS COMPANY ACCT. # 7 21 10 620 369901 P.O. BOX 362 CHARLESTON WV 25322-0362 Creditor: 89486 - A6 Vendor: 39366	OPERATING ACCOUNTS PAYABLE				\$1,078.58
MOUNTAINEER GAS COMPANY ACCT. # 72001505632802 P.O. BOX 362 CHARLESTON WV 25322-0362 Creditor: 89487 - A6 Vendor: 39735	OPERATING ACCOUNTS PAYABLE				\$2,259.72
MOUNTAINEER GAS COMPANY ACCT. # 72017397422402 P.O. BOX 362 CHARLESTON WV 25322-0362 Creditor: 89490 - A6 Vendor: 39092	OPERATING ACCOUNTS PAYABLE				\$3,115.89

PAGE TOTAL:

\$30,237.11

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MOUNTAINEER, THE ACCT. # 5673 PO BOX 129 220 N. MAIN STREET WAYNESVILLE NC 28786-0129 Creditor: 115534 - AM Vendor: 7998	OPERATING ACCOUNTS PAYABLE				\$1,818.76
MR. HANDYMAN 1351 JENNINGS MILL RD. SUITE D BOGART GA 30622-2537 Creditor: 89491 - A6 Vendor: 39819	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$160.00
MR. ROOTER PLUMBING PO BOX 2934 HUNTSVILLE AL 35804 Creditor: 79835 - 59 Vendor: 42685	OPERATING ACCOUNTS PAYABLE				\$175.50
MSC INDUSTRIAL SUPPLY CO. INC. ACCT 00000 249 7349 DEPT CH 0075 PALATINE IL 60055-0075 Creditor: 76675 - 59 Vendor: 13824	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,084.55
MSC INDUSTRIAL SUPPLY CO. INC. ACCT 00000 249 7349 DEPT CH 0075 PALATINE IL 60055-0075 Creditor: 76675 - 59 Vendor: 13824	OPERATING ACCOUNTS PAYABLE				\$472.22
MT. STERLING WATER AND SEWER PO BOX 392 300 EAST MAIN STREET MT. STERLING KY 40353 Creditor: 115273 - AM Vendor: 12382	OPERATING ACCOUNTS PAYABLE				\$113.20
MT. VERNON REGISTER-NEWS ACCT 017614 ATTN ROBERT DENNIS PO BOX 489 911 BROADWAY MT. VERNON IL 62894 Creditor: 115274 - AM Vendor: 34397	OPERATING ACCOUNTS PAYABLE				\$1,362.54

PAGE TOTAL:

\$6,186.77

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MTCN ROBERTSON COUNTY TIMES ACCT. # 030496-17 PO BOX 331608 NASHVILLE TN 37203-7515 Creditor: 115275 - AM Vendor: 46011	OPERATING ACCOUNTS PAYABLE				\$297.20
MTCN THE DICKSON HERALD ACCT. # 130219-13 PO BOX 331608 NASHVILLE TX 37203-7515 Creditor: 115276 - AM Vendor: 7421	OPERATING ACCOUNTS PAYABLE				\$269.50
MULLINS PLUMBING COMPANY INC. 250 SHELTON WAY MT. STERLING KY 40353-7949 Creditor: 89492 - A6 Vendor: 39883	OPERATING ACCOUNTS PAYABLE				\$820.00
MUNCIE, MARTHA ACCT. # GDYS295468 13518 137 ST. W TAYLOR RIDGE IL 61284 Creditor: 89433 - A6 Vendor: 40362	OPERATING ACCOUNTS PAYABLE				\$39.09
MUNICIPAL COURT OF COLUMBUS MONICA EVANS PO BOX 1340 COLUMBUS GA 31902 Creditor: 115277 - AM Vendor: 38385	OPERATING ACCOUNTS PAYABLE				\$16.09
MUNICIPAL UTILITIES ACCT. # 020339-000 200 W DOUGLAS JACKSONVILLE IL 62650 Creditor: 89493 - A6 Vendor: 39787	OPERATING ACCOUNTS PAYABLE				\$227.64
MUNICIPAL UTILITIES AND CITY CABLE ACCT 37-821-1 3-004-07170 P.O. BOX 1268 POPLAR BLUFF MO 63902-1268 Creditor: 89494 - A6 Vendor: 39168	OPERATING ACCOUNTS PAYABLE				\$2,226.22

PAGE TOTAL:

\$3,895.74

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

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		Unliquidated		Co-Debtor	
		Disputed			
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MURFREESBORO ELECTRIC ACCT. # 10429-002 P.O. BOX 9 MURFREESBORO TN 37133-0009 Creditor: 89495 - A6 Vendor: 38814	OPERATING ACCOUNTS PAYABLE				\$5,351.83
MURFREESBORO WATER AND SEWER ACCT 210 1602 01 P.O. BOX 897 MURFREESBORO TN 37133-0897 Creditor: 89497 - A6 Vendor: 39667	OPERATING ACCOUNTS PAYABLE				\$279.46
MURPHY ELECTRIC POWER BOARD ACCT. # 015-0355-3 P.O. BOX 1009 MURPHY NC 28906-1009 Creditor: 89498 - A6 Vendor: 38940	OPERATING ACCOUNTS PAYABLE				\$7,873.41
MURPHY WATER WORKS PO BOX 130 MURPHY NC 28906 Creditor: 115278 - AM Vendor: 33172	OPERATING ACCOUNTS PAYABLE				\$54.28
MURRAY ELECTRIC SYSTEM ACCT. # 050-4560-05 401 OLIVE ST. P.O. BOX 1095 MURRAY KY 42071 Creditor: 146718 - OP Vendor: 38852	OPERATING ACCOUNTS PAYABLE				\$2,916.92
MURRAY MUNICIPAL UTILITIES ACCT. # 25-001825-04 PO BOX 466 MURRAY KY 42071-0007 Creditor: 89500 - A6 Vendor: 38853	OPERATING ACCOUNTS PAYABLE				\$1,168.28
MURRAY WOMBLE, INC. ACCT. # GOOFAM P.O. BOX 1795 OWASSO OK 74055-1795 Creditor: 89501 - A6 Vendor: 39823	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$780.00

PAGE TOTAL:

\$18,424.18

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MUZAK, LLC ATTN TONI JACKSON ACCT. # 552631 PO BOX 601968 CHARLOTTE NC 28260-1968 Creditor: 79821 - 59 Vendor: 38426	OPERATING ACCOUNTS PAYABLE				\$580.45
MXENERGY ACCT. # 23289-93980-7 PO BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89527 - A6 Vendor: 39163	OPERATING ACCOUNTS PAYABLE				\$552.29
MXENERGY ACCT. # 55546-27946-7 PO BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89526 - A6 Vendor: 39324	OPERATING ACCOUNTS PAYABLE				\$1,670.60
MXENERGY CUSTOMER # 08908-13825-6 P.O. BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89515 - A6 Vendor: 39195	OPERATING ACCOUNTS PAYABLE				\$38.75
MXENERGY CUSTOMER # 20131-45175-1 P.O. BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89504 - A6 Vendor: 38976	OPERATING ACCOUNTS PAYABLE				\$1,489.81
MXENERGY CUSTOMER # 25954-03659-2 P.O. BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89517 - A6 Vendor: 40458	OPERATING ACCOUNTS PAYABLE				\$567.50
MXENERGY CUSTOMER # 37735-28076-2 P.O. BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89521 - A6 Vendor: 39222	OPERATING ACCOUNTS PAYABLE				\$228.44

PAGE TOTAL:

\$5,127.84

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MXENERGY CUSTOMER # 61114 41779-9 P.O. BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89509 - A6 Vendor: 39685	OPERATING ACCOUNTS PAYABLE				\$108.05
MXENERGY CUSTOMER # 74397-70740-2 P.O. BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89514 - A6 Vendor: 39073	OPERATING ACCOUNTS PAYABLE				\$527.36
MXENERGY CUSTOMER # 80488-18512-5 P.O. BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89519 - A6 Vendor: 39696	OPERATING ACCOUNTS PAYABLE				\$1,434.41
MXENERGY CUSTOMER # 83912-73035-9 P.O. BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89508 - A6 Vendor: 39042	OPERATING ACCOUNTS PAYABLE				\$1,169.46
MXENERGY CUSTOMER # 91382-29590-2 P.O. BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89520 - A6 Vendor: 39216	OPERATING ACCOUNTS PAYABLE				\$584.96
MXENERGY CUSTOMER # 92413-65053-2 P.O. BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89503 - A6 Vendor: 38801	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$146.59
MXENERGY CUSTOMER # 92413-65053-2 P.O. BOX 659583 SAN ANTONIO TX 78265-9583 Creditor: 89503 - A6 Vendor: 38801	OPERATING ACCOUNTS PAYABLE				\$1,373.64

PAGE TOTAL:

\$5,344.47

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed		
			Co-Debtor		
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
MYRTLE BEACH FARMS CO., INC PO BOX 9179 MYRTLE BEACH SC 29578-9179 Creditor: 115282 - AM Vendor: 20200	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$253.89
MYRTLE BEACH FARMS CO., INC PO BOX 9179 MYRTLE BEACH SC 29578-9179 Creditor: 115282 - AM Vendor: 20200	OPERATING ACCOUNTS PAYABLE				\$11,436.27
NASHVILLE DOOR CLOSER SERVICE, INC. 1827B 12TH AVENUE SOUTH NASHVILLE TN 37203-5405 Creditor: 146560 - OP Vendor: 10094	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$267.05
NATIONAL BROADCASTING/WNKY-TV 325 EMMETT AVE. SUITE N BOWLING GREEN KY 42101 Creditor: 58139 - 04 Vendor: 38524	OPERATING ACCOUNTS PAYABLE				\$1,633.90
NATIONAL PRINT GROUP, INC. ATTN FRANKLIN L HICKS PO BOX 5968 CHATTANOOGA TN 37406-0968 Creditor: 86291 - 15 Vendor: 44199	OPERATING ACCOUNTS PAYABLE				\$171,048.67
NC CHILD SUPPORT CENTRALIZED PO BOX 900012 RALEIGH NC 27675-9012 Creditor: 115285 - AM Vendor: 38445	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$76.72
NCR CORPORATION ATTN: CHRISTINE MCHONE, AR ANALYST 1611 S MAIN STREET, 5TH FL DAYTON OH 45479-0001 Creditor: 86022 - 15 Vendor: 7109	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$234.50

PAGE TOTAL:

\$184,951.00

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
NCR CORPORATION ATTN: CHRISTINE MCHONE, AR ANALYST 1611 S MAIN STREET, 5TH FL DAYTON OH 45479-0001 Creditor: 86022 - 15 Vendor: 7109	OPERATING ACCOUNTS PAYABLE				\$20,725.06
NEAVES, DALE 5601 STONECREEK DRIVE DURANT OK 74701 Creditor: 94383 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
NEON BY ERNIE SIGN SHOP 1642 MCSWAIN AVE. NEWTON NC 28658 Creditor: 89544 - A6 Vendor: 39950	OPERATING ACCOUNTS PAYABLE				\$620.00
NEON DESIGNS & SIGN ATTN ERIC ORGASKI, OWNER 824 DEER ROAD STATESBORO GA 30461 Creditor: 89545 - A6 Vendor: 5331	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,082.50
NEON SIGNS AND DESIGNS 103 E. CRAWFORD ST. DENISON TX 75021 Creditor: 89546 - A6 Vendor: 40533	OPERATING ACCOUNTS PAYABLE				\$245.00
NEOPOST, INC. ATTN: RATE PAK DEPARTMENT PO BOX 1183 UNION CITY CA 94587 Creditor: 77296 - 59 Vendor: 19150	OPERATING ACCOUNTS PAYABLE				\$50.00
NEW CASTLE PLUMBING 721 E. COUNTY ROAD 300-S NEW CASTLE IN 47362 Creditor: 146742 - OP Vendor: 47147	OPERATING ACCOUNTS PAYABLE				\$60.00

PAGE TOTAL:

\$22,782.56

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
NEW IMAGE SIGNS INC. P.O. BOX 295 BLUEFIELD WV 24701-0295 Creditor: 89549 - A6 Vendor: 5360	OPERATING ACCOUNTS PAYABLE				\$3,572.20
NEW RIVER LIGHT AND POWER #155 ACCT. # 009308799900 PO BOX 1130 BOONE NC 28607-1130 Creditor: 89551 - A6 Vendor: 39129	OPERATING ACCOUNTS PAYABLE				\$3,272.58
NEWPORT PLAIN TALK ATTN DAVID L POPIEL 145 E BROADWAY NEWPORT TN 37821 Creditor: 115289 - AM Vendor: 7112	OPERATING ACCOUNTS PAYABLE				\$2,060.88
NEWPORT UTILITIES ACCT. # 112429 P.O. BOX 519 NEWPORT TN 37822-0519 Creditor: 89558 - A6 Vendor: 39192	OPERATING ACCOUNTS PAYABLE				\$2,559.09
NEWS-HERALD, THE ACCT 82406 ATTN JASON EDMISTEN, CFO PO BOX 310 LENOIR CITY TN 37771 Creditor: 115538 - AM Vendor: 5732	OPERATING ACCOUNTS PAYABLE				\$1,423.96
NEWSCHANNEL 5 NETWORK/WTVF PO BOX 751828 CHARLOTTE NC 28275-1828 Creditor: 58148 - 04 Vendor: 48836	OPERATING ACCOUNTS PAYABLE				\$11,041.09
NEWSPAPER HOLDINGS INC DBA DUNCAN BANNER ATTN LINDA D RICE (ACCT 11153) PO BOX 1268 DUNCAN OK 73534 Creditor: 114984 - AM Vendor: 45726	OPERATING ACCOUNTS PAYABLE				\$1,021.14

PAGE TOTAL:

\$24,950.94

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
NEWSPAPER NETWORK OH/CG PO BOX 3007 NEWARK OH 43058-3007 Creditor: 115295 - AM Vendor: 46009	OPERATING ACCOUNTS PAYABLE				\$1,119.68
NEWSPAPERS OF W.GEORGIA/TG PO BOX 460 901 HAY'S MILL ROAD CARROLLTON GA 30117-0460 Creditor: 115296 - AM Vendor: 7152	OPERATING ACCOUNTS PAYABLE				\$2,512.74
NEWSPRESS ATTN SUSIE GLASSCOCK PO BOX 2288 STILLWATER OK 74076 Creditor: 115297 - AM Vendor: 15851	OPERATING ACCOUNTS PAYABLE				\$18.82
NEWTON COUNTY TIMES ACCT 7058 ATTN THOMAS A BRUNS, CFO PO BOX 1049 BENTONVILLE AR 72712 Creditor: 115298 - AM Vendor: 16448	OPERATING ACCOUNTS PAYABLE				\$127.53
NEXTECH CENTRAL SERVICE CO LLC ATTN KATHY B SMITH, CFO 445 WEST DRIVE, SUITE 101 MELBOURNE FL 32904 Creditor: 115299 - AM Vendor: 13440	OPERATING ACCOUNTS PAYABLE				\$46,066.73
NEXTECH NORTHEAST, LLC. 3636 AERIAL WAY DRIVE ROANOKE VA 24018 Creditor: 77379 - 59 Vendor: 36501	OPERATING ACCOUNTS PAYABLE				\$7,615.23
NIPSCO ATTN: DIANA PALMER 801 E 86TH AVE. MERRILLVILLE IN 46410 Creditor: 115300 - AM Vendor: 31867	OPERATING ACCOUNTS PAYABLE				\$4,976.67

PAGE TOTAL:

\$62,437.40

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
NITRO LOCK-N-KEY 102 MAIN AVENUE NITRO WV 25143 Creditor: 146739 - OP Vendor: 45303	OPERATING ACCOUNTS PAYABLE				\$68.90
NOM BESSEMER, LTD NEWTON,OLDACRE, MCDONALD PO BOX 680176 PRATTVILLE AL 36068 Creditor: 115301 - AM Vendor: 29204	OPERATING ACCOUNTS PAYABLE				\$38,871.14
NOM BESSEMER, LTD NEWTON,OLDACRE, MCDONALD PO BOX 680176 PRATTVILLE AL 36068 Creditor: 115301 - AM Vendor: 29204	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$34,465.63
NOM PROPERTIES 1689 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 68658 - 17 Vendor: 20169	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,049.32
NOM PROPERTIES 1689 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 68658 - 17 Vendor: 20169	OPERATING ACCOUNTS PAYABLE				\$21,845.03
NORTH ARKANSAS ELECTRIC COOPERATIVE, INC. ACCT. # 5455290 P.O. BOX 1000 SALEM AR 72576 Creditor: 89563 - A6 Vendor: 39636	OPERATING ACCOUNTS PAYABLE				\$2,758.09
NORTH BERKELEY DEVELOPMENT LLC C/O UHF DEVELOPMENT GROUP 227 EAST FRONT STREET NEW BERN NC 28560 Creditor: 68665 - 17 Vendor: 20281	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$9,431.11

PAGE TOTAL:

\$108,489.22

**UNITED STATES BANKRUPTCY COURT
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Co-Debtor	
		Disputed			
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
NORTH BERKELEY DEVELOPMENT LLC C/O UHF DEVELOPMENT GROUP 227 EAST FRONT STREET NEW BERN NC 28560 Creditor: 68665 - 17 Vendor: 20281	OPERATING ACCOUNTS PAYABLE				\$2,349.73
NORTH GEORGIA ELECTRIC MEMBERSHIP CORP ACCT. # 38185801 P.O. BOX 1407 DALTON GA 30722-1407 Creditor: 89564 - A6 Vendor: 38860	OPERATING ACCOUNTS PAYABLE				\$3,375.48
NORTH GEORGIA EMC SEDC/ACCT. # 38185802 P.O. BOX 530812 ATLANTA GA 30353-0812 Creditor: 89566 - A6 Vendor: 38923	OPERATING ACCOUNTS PAYABLE				\$2,061.58
NORTH GEORGIA NEWS/TDCN ATTN GRADY W OAKLEY PO BOX 1167 308 S THORTON AVE DALTON GA 30722-1167 Creditor: 115303 - AM Vendor: 7061	OPERATING ACCOUNTS PAYABLE				\$3,433.10
NORTHEAST PUBLIC WATER AUTH 66 FLORENCE DRIVE MOUNTAIN HOME AR 72653 Creditor: 115305 - AM Vendor: 33306	OPERATING ACCOUNTS PAYABLE				\$157.61
NORTHGATE LIMITED LIABILITY CO C/O THE MATTIACE COMPANY PO BOX 13809 JACKSON MS 39236-3809 Creditor: 115306 - AM Vendor: 20034	OPERATING ACCOUNTS PAYABLE				\$22,943.73
NORTHGATE MALL MERCHANTS ASSN 236 NORTHGATE MALL TULLAHOMA TN 37388 Creditor: 115307 - AM Vendor: 20334	OPERATING ACCOUNTS PAYABLE				\$219.01

PAGE TOTAL:

\$34,540.24

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
NORTHSIDE ACD, LLC C/O LIGHT ACD HOLDINGS, LLC PO BOX 15404 NEWARK NJ 07192-5404 Creditor: 69389 - 17 Vendor: 20140	OPERATING ACCOUNTS PAYABLE				\$20,422.41
OAK RIDGE CITY CENTER, LLC C/O SHARP REALTY OAK RIDGE LLC ATTN: SAMUEL W. SHARP 400 UNION HILL, SUITE 300 BIRMINGHAM AL 35209 Creditor: 69391 - 17 Vendor: 20022	OPERATING ACCOUNTS PAYABLE				\$16,229.16
OAK RIDGE CITY CENTER, LLC C/O SHARP REALTY OAK RIDGE, LLC ATTN: SAMUEL W. SHARP 400 UNION HILL, SUITE 300 BIRMINGHAM AL 35209 Creditor: 69392 - 17 Vendor: 20992	OPERATING ACCOUNTS PAYABLE				\$3,444.80
OAK RIDGER, THE 785 OAK RIDGE TURNPIKE OAK RIDGE TN 37830 Creditor: 115540 - AM Vendor: 7118	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$423.50
OAK RIDGER, THE 785 OAK RIDGE TURNPIKE OAK RIDGE TN 37830 Creditor: 115540 - AM Vendor: 7118	OPERATING ACCOUNTS PAYABLE				\$1,617.00
ODP ACCT. # 646363-0031 P.O. BOX 536200 ATLANTA GA 30353-6200 Creditor: 89214 - A6 Vendor: 38796	OPERATING ACCOUNTS PAYABLE				\$1,576.03
ODYSSEY III DP X, LLC C/O ECKET SEAMANS, ET AL ATTN RONALD S GELLERT, ESQ 300 DELAWARE AVENUE, STE 1210 WILMINGTON DE 19801 Creditor: 86412 - 15 Vendor: 29161	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$8,484.09

PAGE TOTAL:

\$52,196.99

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ODYSSEY III DP X, LLC C/O ECKET SEAMANS, ET AL ATTN RONALD S GELLERT, ESQ 300 DELAWARE AVENUE, STE 1210 WILMINGTON DE 19801 Creditor: 86412 - 15 Vendor: 29161	OPERATING ACCOUNTS PAYABLE				\$9,822.04
OFFICE DEPOT, INC. PO BOX 633980 CINCINNATI OH 45263-3980 Creditor: 69395 - 17 Vendor: 20376	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$24,845.06
OFFICE DEPOT, INC. PO BOX 633980 CINCINNATI OH 45263-3980 Creditor: 69395 - 17 Vendor: 20376	OPERATING ACCOUNTS PAYABLE				\$16,980.22
OG AND E ACCT. # 128270948-2 PO BOX 24990 OKLAHOMA CITY OK 73124-0990 Creditor: 89229 - A6 Vendor: 38887	OPERATING ACCOUNTS PAYABLE				\$2,287.82
OG AND E ACCT. # 128270942-5 P.O. BOX 24990 OKLAHOMA CITY OK 73124-0990 Creditor: 89227 - A6 Vendor: 39085	OPERATING ACCOUNTS PAYABLE				\$2,180.79
OG AND E #386 ACCT. # 128270924-3 PO BOX 24990 OKLAHOMA CITY OK 73124-0990 Creditor: 89228 - A6 Vendor: 39416	OPERATING ACCOUNTS PAYABLE				\$65.52
OKLAHOMA GAS AND ELECTRIC ACCT. # 128302208-3 P.O. BOX 24990 OKLAHOMA CITY OK 73124-0990 Creditor: 89577 - A6 Vendor: 39639	OPERATING ACCOUNTS PAYABLE				\$1,821.49

PAGE TOTAL:

\$58,002.94

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
OKLAHOMA NATURAL GAS CO ACCT. # 211424327 2078449 45 P.O. BOX 268826 OKLAHOMA CITY OK 73126-8826 Creditor: 89580 - A6 Vendor: 39279	OPERATING ACCOUNTS PAYABLE				\$476.95
OKLAHOMA NATURAL GAS CO ACCT. # 211477582 2126215 00 DEPT 1234 TULSA OK 74186-0002 Creditor: 89582 - A6 Vendor: 39237	OPERATING ACCOUNTS PAYABLE				\$24.21
OKLAHOMA NATURAL GAS CO PO BOX 871 TULSA OK 74102-0871 Creditor: 115320 - AM Vendor: 37043	OPERATING ACCOUNTS PAYABLE				\$327.99
OKLAHOMA VISTA FIRE SPRINKLERS PO BOX 5564 NORMAN OK 73070 Creditor: 81295 - 59 Vendor: 5280	OPERATING ACCOUNTS PAYABLE				\$300.00
OMEGA PLASTIC CORP OF KENTUCKY ALPHA INDUSTRIES ATTN: PHIL BURTON PO BOX 808 LYNDHURST NJ 07071 Creditor: 79709 - 59 Vendor: 17305	OPERATING ACCOUNTS PAYABLE				\$18,204.56
ONE-GATEWAY ASSOCIATES, LLC ATTN CHARLES S MCCUE, MANAGING MEM 709 WATERS STREET PO BOX J SUMMERSVILLE WV 26651 Creditor: 69396 - 17 Vendor: 20336	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$10,984.84
ONE-GATEWAY ASSOCIATES, LLC ATTN CHARLES S MCCUE, MANAGING MEM 709 WATERS STREET PO BOX J SUMMERSVILLE WV 26651 Creditor: 69396 - 17 Vendor: 20336	OPERATING ACCOUNTS PAYABLE				\$8,459.76

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
OPELIKA UTILITIES ACCT. # 000000015022 P.O. BOX 2587 OPELIKA AL 36803-2587 Creditor: 89586 - A6 Vendor: 39121	OPERATING ACCOUNTS PAYABLE				\$82.29
ORACLE CORPORATION PO BOX 71028 CHICAGO IL 60694-1028 Creditor: 80277 - 59 Vendor: 17321	OPERATING ACCOUNTS PAYABLE				\$231,024.44
ORANGE LEADER, THE ACCT. # 017008 PO BOX 1028 ORANGE TX 77631 Creditor: 115541 - AM Vendor: 7237	OPERATING ACCOUNTS PAYABLE				\$1,607.65
ORANGEBURG COUNTY TREASURER J. STEVE SUMMERS P.O. BOX 9000 ORANGEBURG SC 29116 Creditor: 146579 - OP Vendor: 14602	OPERATING ACCOUNTS PAYABLE				\$919.56
OSBORNE-LAFAYETTE HOLDINGS, INC PO BOX 11549 CHATTANOOGA TN 37401 Creditor: 69397 - 17 Vendor: 20903	OPERATING ACCOUNTS PAYABLE				\$19,305.40
OSTEEN PUBL./THE ITEM ATTN ANGELA D GORDY PO BOX 1677 SUMTER SC 29151 Creditor: 115322 - AM Vendor: 42806	OPERATING ACCOUNTS PAYABLE				\$3,500.00
OTTAWA HERALD 104 S CEDAR ST OTTAWA KS 66067 Creditor: 115323 - AM Vendor: 7658	OPERATING ACCOUNTS PAYABLE				\$1,591.23

PAGE TOTAL:

\$258,030.57

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
OTTUMWA COURIER 213 E. SECOND ST. OTTUMWA IA 52501 Creditor: 115324 - AM Vendor: 7784	OPERATING ACCOUNTS PAYABLE				\$3,516.80
OTTUMWA WATER AND HYDRO #391 ACCT. # 04-42550-01 PO BOX 20 OTTUMWA IA 52501-0020 Creditor: 89591 - A6 Vendor: 38890	OPERATING ACCOUNTS PAYABLE				\$139.39
OWENSBORO MUNICIPAL UTILITIES 2070 TAMARACK RD PO BOX 806 OWENSBORO KY 42302-0806 Creditor: 115325 - AM Vendor: 33391	OPERATING ACCOUNTS PAYABLE				\$391.86
OWENSBORO TOWNE CENTER LLC C/O STONEMAR REALTY MGMT LLC ATTN: ACCOUNTS RECEIVABLE DEPT 32 UNION SQUARE E., SUITE 1100 NEW YORK NY 10003 Creditor: 69398 - 17 Vendor: 20170	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$26,605.57
OWENSBORO TOWNE CENTER LLC C/O STONEMAR REALTY MGMT LLC ATTN: ACCOUNTS RECEIVABLE DEPT 32 UNION SQUARE E., SUITE 1100 NEW YORK NY 10003 Creditor: 69398 - 17 Vendor: 20170	OPERATING ACCOUNTS PAYABLE				\$6,628.69
OXFORD MARKETPLACE ASSOCIATES, LLC 2835 O'DONNELL ST, STE 200 BALTIMORE MD 21224 Creditor: 69399 - 17 Vendor: 29127	OPERATING ACCOUNTS PAYABLE				\$7,322.20
OXFORD WATER WORKS/SEWER BOARD 17 SPRING ST OXFORD AL 36203 Creditor: 115326 - AM Vendor: 37118	OPERATING ACCOUNTS PAYABLE				\$97.25

PAGE TOTAL:

\$44,701.76

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
OZ CLP TRUSSVILLE I LLC PO BOX 934084 ATLANTA GA 31193-4084 Creditor: 69400 - 17 Vendor: 20288	OPERATING ACCOUNTS PAYABLE				\$28,458.99
P AND N GREENVILLE LLC 421 OFFICE PARK DRIVE BIRMINGHAM AL 35223 Creditor: 115327 - AM Vendor: 20310	OPERATING ACCOUNTS PAYABLE				\$9,369.96
PACIFIC LIFE INSURANCE CO. LIFE INSURANCE OPERATIONS CNTR PO BOX 2030 OMAHA NE 68103-2030 Creditor: 63573 - 24 Vendor: 15968	OPERATING ACCOUNTS PAYABLE				\$166.66
PALESTINE HERALD PRESS PO BOX 379 519 ELM STREET PALESTINE TX 75802 Creditor: 115328 - AM Vendor: 31710	OPERATING ACCOUNTS PAYABLE				\$1,780.00
PAPER IMAGES ACCT. # G00008 49 GARFIELD STREET HOLYOKE MA 01040 Creditor: 89626 - A6 Vendor: 38654	OPERATING ACCOUNTS PAYABLE				\$4,030.00
PARAGOULD DAILY PRESS ACCT. # 03108981-000 PO BOX 38 1401 WEST HUNT PARAGOULD AR 72450 Creditor: 115329 - AM Vendor: 6655	OPERATING ACCOUNTS PAYABLE				\$882.30
PARAGOULD LIGHT WATER CBL ACCT. # 31896-001 609523112 P.O. BOX 9 PARAGOULD AR 72451 Creditor: 89627 - A6 Vendor: 39148	OPERATING ACCOUNTS PAYABLE				\$1,816.48

PAGE TOTAL:

\$46,504.39

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
PARAGOULD LIGHT WATER CBL ACCT. # 31896-002 609523110 P.O. BOX 9 PARAGOULD AR 72451 Creditor: 89628 - A6 Vendor: 39147	OPERATING ACCOUNTS PAYABLE				\$74.81
PARAMONT ENERGY LC ACCT. # 84 1051 CLARK STREET ABINGDON VA 24210 Creditor: 89629 - A6 Vendor: 38978	OPERATING ACCOUNTS PAYABLE				\$984.07
PARIS NEWS ACCT 03322141 ATTN BARBARA ZAVODNY PO BOX 1078 PARIS TX 75460 Creditor: 115330 - AM Vendor: 10635	OPERATING ACCOUNTS PAYABLE				\$2,010.09
PARIS POST-INTELLIGENCER, THE ACCT. # 03100192-000 PO BOX 310 208 E. WOOD ST. PARIS TN 38242 Creditor: 115543 - AM Vendor: 46001	OPERATING ACCOUNTS PAYABLE				\$1,204.20
PARIS SIGNS, INC P.O. BOX 444 LAVALETTE WV 25535 Creditor: 146748 - OP Vendor: 49500	OPERATING ACCOUNTS PAYABLE				\$1,077.43
PARISH OF IBERIA SHERIFF 300 IBERIA STREET, SUITE 120 NEW IBERIA LA 70560-4584 Creditor: 54911 - 03 Vendor: 36824	OPERATING ACCOUNTS PAYABLE				\$3,949.43
PARISH OF LAFAYETTE TAX COLLECTOR PO BOX 92590 LAFAYETTE LA 70509-2590 Creditor: 59610 - 03 Vendor: 13574	OPERATING ACCOUNTS PAYABLE				\$5,124.02

PAGE TOTAL:

\$14,424.05

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
PARISH OF ST LANDRY SHERIFF & TAX COLLECTOR PO BOX 1029 OPELOUSAS LA 70571 Creditor: 58070 - 03 Vendor: 13618	OPERATING ACCOUNTS PAYABLE				\$1,956.44
PARISH OF TANGIPAHOA SHERIFF & TAX COLLECTOR PO BOX 942 AMITE LA 70422-0942 Creditor: 58862 - 03 Vendor: 5663	OPERATING ACCOUNTS PAYABLE				\$3,677.47
PARISH SIGN AND SERVICE, INC. P.O. BOX 766 RAEFORD NC 28376 Creditor: 89632 - A6 Vendor: 39958	OPERATING ACCOUNTS PAYABLE				\$1,249.20
PARKMALL, LLC DBA MALL PARK CENTER RENT ACCT PO BOX 292122 NASHVILLE TN 37229-2122 Creditor: 70132 - 17 Vendor: 29056	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$10,179.76
PARKMALL, LLC DBA MALL PARK CENTER RENT ACCT PO BOX 292122 NASHVILLE TN 37229-2122 Creditor: 70132 - 17 Vendor: 29056	OPERATING ACCOUNTS PAYABLE				\$13,200.20
PARSON'S LOCKSMITH SERVICE, INC 2504 RUSSELLVILLE ROAD BOWLING GREEN KY 42101 Creditor: 80441 - 59 Vendor: 46774	OPERATING ACCOUNTS PAYABLE				\$60.00
PASCAGOULA UTILITIES PO DRAWER 908 PASCAGOULA MS 39568-0908 Creditor: 115331 - AM Vendor: 33201	OPERATING ACCOUNTS PAYABLE				\$547.07

PAGE TOTAL:

\$30,870.14

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
PATTCO PRINTER SYSTEMS, INC 2140 NEWMARKET PKWY, STE 100 MARIETTA GA 30067-8766 Creditor: 146544 - OP Vendor: 8405	OPERATING ACCOUNTS PAYABLE				\$494.93
PATTERSON WESTBROOK ELECTRICAL PO BOX 33 ALVATON KY 42122 Creditor: 79549 - 59 Vendor: 6704	OPERATING ACCOUNTS PAYABLE				\$60.00
PEARL RIVER VALLEY EPA ACT. #14563601/JEFF TINNIN,MGR ACCOUNTING AND FINANCE P.O. BOX 1217 COLUMBIA MS 39429 Creditor: 89636 - A6 Vendor: 38741	OPERATING ACCOUNTS PAYABLE				\$6,379.24
PENBO, LLC C/O REAL ESTATE SOUTHEAST, LLC ATTN MICHAEL LEWIS, MGR PO BOX 681955 PRATTVILLE AL 36068 Creditor: 70133 - 17 Vendor: 20372	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$9,124.52
PENBO, LLC C/O REAL ESTATE SOUTHEAST, LLC ATTN MICHAEL LEWIS, MGR PO BOX 681955 PRATTVILLE AL 36068 Creditor: 70133 - 17 Vendor: 20372	OPERATING ACCOUNTS PAYABLE				\$2,273.35
PENNYRILE C/O GRANITE DEVELOPMENT, LLC ATTN: CHASTINY SIZEMORE 210 AIRPORT ROAD, SUITE 200 MT. AIRY NC 27030 Creditor: 94249 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
PENNYRILE FIRE SAFETY, INC 1411 WEST 7TH STREET HOPKINSVILLE KY 42240 Creditor: 80300 - 59 Vendor: 30667	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$95.00

PAGE TOTAL:

\$18,427.04

**UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
PENNYRILE FIRE SAFETY, INC 1411 WEST 7TH STREET HOPKINSVILLE KY 42240 Creditor: 80300 - 59 Vendor: 30667	OPERATING ACCOUNTS PAYABLE				\$133.00
PENNYRILE/GRANITE LLC ATTN CHASTINY H SIZEMORE PO BOX 1928 MOUNT AIRY NC 27030 Creditor: 70134 - 17 Vendor: 20261	OPERATING ACCOUNTS PAYABLE				\$7,946.77
PERSIA UTILITY DISTRICT ACCT. # 101-01300-00 206 HIGHWAY 70 SOUTH ROGERSVILLE TN 37857 Creditor: 89637 - A6 Vendor: 39193	OPERATING ACCOUNTS PAYABLE				\$371.35
PETERSON CONSTRUCTION 214 ACR 4286 PALESTINE TX 75803 Creditor: 89640 - A6 Vendor: 39818	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$270.63
PETRIE ENTERPRISES, INC. P.O. BOX 561207 CHARLOTTE NC 28213 Creditor: 89641 - A6 Vendor: 39902	OPERATING ACCOUNTS PAYABLE				\$1,050.05
PHILLIPS EDISON & CO C/O FAIRVIEW STATION, LLC ATTN: BARBARA HOOD 11501 NORTHLAKE DRIVE CINCINNATI OH 45249 Creditor: 94357 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
PHILLIPS EDISON & CO C/O SOUTH MAIN STREET ATTN: CORRINE CECIL 11501 NORTHLAKE DR CINCINNATI OH 45249 Creditor: 94356 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED

PAGE TOTAL:

\$9,771.80

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
PHILLIPS EDISON CO, INDIAN HILLS STATION ATTN JOE SCHLOSSER 11501 NORTHLAKE DR CINCINNATI OH 45249 Creditor: 94386 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
PIEDMONT NATURAL GAS ACCT. # 1002124547003 PO BOX 533500 ATLANTA GA 30353-3500 Creditor: 89661 - A6 Vendor: 39318	OPERATING ACCOUNTS PAYABLE				\$60.97
PIEDMONT NATURAL GAS ACCT. # 3002046476002 P.O BOX 533500 ATLANTA GA 30353-3500 Creditor: 89651 - A6 Vendor: 39066	OPERATING ACCOUNTS PAYABLE				\$61.64
PIEDMONT NATURAL GAS ACCT. # 4001506798002 P.O. BOX 533500 ATLANTA GA 30353-3500 Creditor: 89648 - A6 Vendor: 39687	OPERATING ACCOUNTS PAYABLE				\$1,148.70
PIEDMONT NATURAL GAS ACCT. # 9002046475002 PO BOX 533500 ATLANTA GA 30353-3500 Creditor: 89660 - A6 Vendor: 39395	OPERATING ACCOUNTS PAYABLE				\$283.85
PINE BLUFF COMMERCIAL ACCT. # 14225 PO BOX 6469 PINE BLUFF AR 71611 Creditor: 115338 - AM Vendor: 7516	OPERATING ACCOUNTS PAYABLE				\$3,826.18
PINE BLUFF PLAZA, LLC ATTN RICHARD H ASHLEY, MGR 2851 LAKEWOOD VILLAGE DRIVE NORTH LITTLE ROCK AR 72116 Creditor: 70137 - 17 Vendor: 20384	OPERATING ACCOUNTS PAYABLE				\$5,792.34

PAGE TOTAL:

\$11,173.68

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
PINEHEAD LLC C/O CRM FACILITIES MANAGEMENT 270 SOUTH LIMESTONE LEXINGTON KY 40508 Creditor: 70138 - 17 Vendor: 20051	OPERATING ACCOUNTS PAYABLE				\$16,955.79
PINNACLE PROPERTIES I, LLC PO BOX 635665 CINCINNATI OH 45263-5665 Creditor: 70139 - 17 Vendor: 20033	OPERATING ACCOUNTS PAYABLE				\$5,502.33
PLANET, THE ACCT. # C22626 P.O. BOX 952227 DALLAS TX 75395-2227 Creditor: 89881 - A6 Vendor: 39944	OPERATING ACCOUNTS PAYABLE				\$4,020.00
PLG INESTMENTS ATTN: DON KILGORE 304 OAKHILL RD JASPER AL 33504 Creditor: 94255 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
PLG INVESTMENTS, LLC ATTN WILLIAM C. LLOYD 100 2ND AVE S, STE 204N ST. PETERSBURG FL 33701 Creditor: 115271 - AM Vendor: 20054	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$14,916.13
PLG INVESTMENTS, LLC ATTN WILLIAM C. LLOYD 100 2ND AVE S, STE 204N ST. PETERSBURG FL 33701 Creditor: 115271 - AM Vendor: 20054	OPERATING ACCOUNTS PAYABLE				\$13,402.62
POINSETT REALTY FUND 39, LLC C/O REAGAN REALTY GROUP, INC. ATTN: HARTSVILLE CROSSING PO BOX 1297 GREENVILLE SC 29602 Creditor: 115340 - AM Vendor: 20346	OPERATING ACCOUNTS PAYABLE				\$19,959.67

PAGE TOTAL:

\$74,756.54

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
PONCA CITY NEWS ATTN MICHAEL PO BOX 191 PONCA CITY OK 74602 Creditor: 115341 - AM Vendor: 36274	OPERATING ACCOUNTS PAYABLE				\$3,371.30
PORTSMOUTH MUNICIPAL COURT 728 SECOND STREET PORTSMOUTH OH 45662 Creditor: 115343 - AM Vendor: 38112	OPERATING ACCOUNTS PAYABLE				\$544.85
POSITIVE LOCK, INC ATTN KIMBRA WHITE 402 EAST 39TH STREET RUSSELLVILLE AR 72802 Creditor: 115344 - AM Vendor: 12635	OPERATING ACCOUNTS PAYABLE				\$737.40
POWELL-CLINCH UTILITY DIST ACCT. # 1930 P.O. BOX 428 LAKE CITY TN 37769-0428 Creditor: 89669 - A6 Vendor: 38926	OPERATING ACCOUNTS PAYABLE				\$1,102.31
PR NEWswire ASSOCIATION, LLC ATTN MARGARET RICADELA ACCT #138881 GPO BOX 5897 NEW YORK NY 10087-5897 Creditor: 53290 - 02 Vendor: 15561	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,465.00
PRATTVILLE WATER WORKS BOARD 114 EAST MAIN STREET PO BOX 680870 PRATTVILLE AL 36068-0870 Creditor: 115345 - AM Vendor: 33336	OPERATING ACCOUNTS PAYABLE				\$97.91
PRECISION PLUMBING AND REPAIR ATTN BRANDON BICE, VP 6632 WARRIOR RIVER ROAD BESSEMER AL 35023 Creditor: 77896 - 59 Vendor: 19593	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$250.00

PAGE TOTAL:

\$8,568.77

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
PRECISION PLUMBING AND REPAIR ATTN BRANDON BICE, VP 6632 WARRIOR RIVER ROAD BESSEMER AL 35023 Creditor: 77896 - 59 Vendor: 19593	OPERATING ACCOUNTS PAYABLE				\$887.00
PREMIERE PLACE LLC ATTN: J.D. BUDDY MCCLINTON 3140 ZELDA COURT MONTGOMERY AL 36106 Creditor: 70872 - 17 Vendor: 20222	OPERATING ACCOUNTS PAYABLE				\$24,664.74
PRESTIGE CLEANERS 7536 TAGGART LANE KNOXVILLE TN 37938 Creditor: 78616 - 59 Vendor: 45850	OPERATING ACCOUNTS PAYABLE				\$40.23
PRINCETON PUBLISHING INC/PDC ATTN GARY BLACKBURN, PRES ACCT 48-GOO09 PO BOX 30 PRINCETON IN 47670 Creditor: 115347 - AM Vendor: 5755	OPERATING ACCOUNTS PAYABLE				\$1,480.00
PRINCETON PUBLISHING/DRR ATTN GARY BLACKBURN, PRESIDENT ACCT 48-GOO09 PO BOX 30 PRINCETON IN 47670 Creditor: 115346 - AM Vendor: 35202	OPERATING ACCOUNTS PAYABLE				\$674.68
PRINCETON WATER WORKS PO BOX 15 PRINCETON IN 47670 Creditor: 115348 - AM Vendor: 33319	OPERATING ACCOUNTS PAYABLE				\$413.96
PRITCHARD, BETH THREE BOTTOMLEY CRESCENT NEW ALBANY OH 43054-8965 Creditor: 114782 - AM Vendor: 8039	OPERATING ACCOUNTS PAYABLE				\$30,000.00

PAGE TOTAL:

\$58,160.61

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
PRO LOCK AND SAFE SERVICES 3109 BOBCAT CT. MARTINEZ GA 30907 Creditor: 89674 - A6 Vendor: 39875	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$85.00
PROCOMM STUDIO SERVICES, INC. ATTN K EASTERLING, CORP SEC PO BOX 857 FLETCHER NC 28732 Creditor: 53299 - 02 Vendor: 10180	OPERATING ACCOUNTS PAYABLE				\$6,937.50
PROCOMM STUDIO SERVICES, INC. ATTN K EASTERLING, CORP SEC PO BOX 857 FLETCHER NC 28732 Creditor: 53299 - 02 Vendor: 10180	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$201.25
PROFESSIONAL FIRE PROTECTION P.O. BOX 577 SUWANEE GA 30024 Creditor: 89676 - A6 Vendor: 39814	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$300.00
PROFESSIONAL PLUMBING 107 BALDWIN DR. ALBANY GA 31707 Creditor: 81347 - 59 Vendor: 8826	OPERATING ACCOUNTS PAYABLE				\$117.25
PROGRESS ENERGY CAROLINAS ACCT. # 892 490 2920 RALEIGH NC 27698-0001 Creditor: 89689 - A6 Vendor: 39276	OPERATING ACCOUNTS PAYABLE				\$58.97
PROGRESS ENERGY CAROLINAS ACCT. # 896 435 0543 RALEIGH NC 27698-0001 Creditor: 89686 - A6 Vendor: 39062	OPERATING ACCOUNTS PAYABLE				\$4,738.91

PAGE TOTAL:

\$12,438.88

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
PROGRESS ENERGY CAROLINAS ACCT. # 872 487 9310 RALEIGH NC 27698-0001 Creditor: 89680 - A6 Vendor: 38789	OPERATING ACCOUNTS PAYABLE				\$3,169.29
PROGRESSIVE ELECTRIC INC. P.O. BOX 3695 CHARLESTON WV 25336 Creditor: 89698 - A6 Vendor: 39806	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$424.37
PROSYS INFORMATION SYSTEMS PO BOX 536761 ATLANTA GA 30353-6761 Creditor: 76235 - 59 Vendor: 35092	OPERATING ACCOUNTS PAYABLE				\$5,099.12
PRVS HOLDINGS LLC C/O THE WOODMONT COMPANY ATTN: ACCOUNTING 2100 W. 7TH STREET FORT WORTH TX 76107 Creditor: 146689 - OP Vendor: 29263	OPERATING ACCOUNTS PAYABLE			X	\$6,585.86
PSNC ENERGY ACCT. # 8-2100-7871-8915 P.O. BOX 100256 COLUMBIA SC 29202-3256 Creditor: 89699 - A6 Vendor: 38791	OPERATING ACCOUNTS PAYABLE				\$918.97
PUBLIC SERVICE COMPANY OF OKLAH/# 959-608-752-3-5 P.O. BOX 24421 CANTON OH 44701-4421 Creditor: 89710 - A6 Vendor: 39740	OPERATING ACCOUNTS PAYABLE				\$1,729.69
PYE BARKER FIRE AND SAFETY INC P.O. BOX 3090 KENNESAW GA 30156 Creditor: 146533 - OP Vendor: 6561	OPERATING ACCOUNTS PAYABLE				\$55.00

PAGE TOTAL:

\$17,982.30

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
QUALITY FIRE EXTINGUISHER INC. 111 WALTERS DR. GOLDSBORO NC 27534 Creditor: 74466 - 59 Vendor: 18176	OPERATING ACCOUNTS PAYABLE				\$105.00
QUEBECOR WORLD (USA) INC. PO BOX 98668 CHICAGO IL 60693-8668 Creditor: 115352 - AM Vendor: 13773	OPERATING ACCOUNTS PAYABLE				\$1,864,692.31
QUILL PRESS CO/TWPDQ ACCT. # 023115 PO BOX 110 WEST PLAINS MO 65775 Creditor: 115353 - AM Vendor: 13689	OPERATING ACCOUNTS PAYABLE				\$1,812.00
QUINTARD MALL LTD C/O GRIMMER REALTY CO., INC. ATTN: PARK GRIMMER 200 GREEN SPRINGS HIGHWAY BIRMINGHAM AL 35209 Creditor: 94450 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
QWEST P.O. BOX 91154 SEATTLE WA 98111-9254 Creditor: 87200 - A3 Vendor: 33759	OPERATING ACCOUNTS PAYABLE				\$96.67
R AND R PLUMBING 1 EUCLID DR. ATHENS OH 45701 Creditor: 89715 - A6 Vendor: 39854	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$71.00
RANDOLPH EMC ACCT. # 3103375201 P.O. BOX 40 ASHBORO NC 27204-0040 Creditor: 89720 - A6 Vendor: 39083	OPERATING ACCOUNTS PAYABLE				\$3,843.86

PAGE TOTAL:

\$1,870,620.84

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
RAPID FIRE EQUIPMENT, INC PO BOX 4307 SEVIERVILLE TN 37864-4307 Creditor: 80221 - 59 Vendor: 9484	OPERATING ACCOUNTS PAYABLE				\$105.67
RAPID SIGNS, LLC. 1084 CAMP CREEK RD., STE. 400 LANCASTER SC 29720 Creditor: 89722 - A6 Vendor: 39863	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$890.96
RAYCOM AMERICA DBA/WTNZ-TV ACCT 100868 ATTN ROBERT M ROLLINS 201 MONROE ST, 20TH FL MONTGOMERY AL 36104 Creditor: 61265 - 04 Vendor: 6382	OPERATING ACCOUNTS PAYABLE				\$3,799.50
RAYCOM US/WAFF-TV 48 ACCT 101417 ATTN ROBERT M ROLLINS 201 MONROE ST, 20TH FL MONTGOMERY AL 36104 Creditor: 61270 - 04 Vendor: 12501	OPERATING ACCOUNTS PAYABLE				\$10,663.50
RBS PAINTING AND CONSTRUCTION PO BOX 58 CHARLOTTE TN 37036-0058 Creditor: 77249 - 59 Vendor: 11951	OPERATING ACCOUNTS PAYABLE				\$1,725.00
REGAL CINEMEDIA C/O CBO FULFILLMENT 7132 REGAL LANE KNOXVILLE TN 37918 Creditor: 79704 - 59 Vendor: 17174	OPERATING ACCOUNTS PAYABLE				\$1,208.00
REGENCY COMMERCIAL ASSOCIATES, LLC 330 CROSS POINTE BLVD EVANSVILLE IN 47715 Creditor: 115358 - AM Vendor: 20396	OPERATING ACCOUNTS PAYABLE			X	\$3,362.80

PAGE TOTAL:

\$21,755.43

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
REGENCY COMMERCIAL ASSOCIATES, LLC 330 CROSS POINTE BLVD EVANSVILLE IN 47715 Creditor: 115357 - AM Vendor: 20405	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$33,752.17
REGENCY COMMERCIAL ASSOCIATES, LLC 330 CROSS POINTE BLVD EVANSVILLE IN 47715 Creditor: 115357 - AM Vendor: 20405	OPERATING ACCOUNTS PAYABLE			X	\$4,634.43
REGENCY COMMERCIAL ASSOCIATES, LLC 330 CROSS POINTE BLVD EVANSVILLE IN 47715 Creditor: 115358 - AM Vendor: 20396	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$30,452.85
REGENCY SEYMOUR LLC C/O REGENCY COMMERCIAL ASSOC 330 CROSS POINTE BLVD EVANSVILLE IN 47715 Creditor: 62769 - 17 Vendor: 20905	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$18,444.05
REGIONAL MALLS, LLC DBA PARKWAY PLAZA MALL PO BOX 635572 CINCINNATI OH 45263-5572 Creditor: 63500 - 17 Vendor: 20221	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,170.13
REGIONAL MALLS, LLC DBA PARKWAY PLAZA MALL PO BOX 635572 CINCINNATI OH 45263-5572 Creditor: 63500 - 17 Vendor: 20221	OPERATING ACCOUNTS PAYABLE				\$3,718.77
REGISTER COMM./WPGA-TV ACCT. # 162 1691 FORSYTH STREET MACON GA 31201 Creditor: 49515 - 04 Vendor: 12084	OPERATING ACCOUNTS PAYABLE				\$1,476.45

PAGE TOTAL:

\$93,648.85

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
REGISTER PUBLICATIONS/AJ ACCT 005661AJP ATTN JOSEPH M AWAD, PUB/VP 126 W HIGH STREET, PO BOX 4128 LAWRENCEBURG IN 47025 Creditor: 115359 - AM Vendor: 7804	OPERATING ACCOUNTS PAYABLE				\$383.40
REGISTER PUBLICATIONS/DCR ACCT 005661 ATTN JOSEPH M AWAD, PUB/VP PO BOX 4128 LAWRENCEBURG IN 47025 Creditor: 115360 - AM Vendor: 35155	OPERATING ACCOUNTS PAYABLE				\$501.52
REMINGER AND REMINGER ATTORNEYS AT LAW 1400 MIDLAND BLDG, 101 PROSPECT AVE. WEST CLEVELAND OH 44115-1093 Creditor: 62863 - 39 Vendor: 30851	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$49.50
REMINGER AND REMINGER ATTORNEYS AT LAW 1400 MIDLAND BLDG, 101 PROSPECT AVE. WEST CLEVELAND OH 44115-1093 Creditor: 62863 - 39 Vendor: 30851	OPERATING ACCOUNTS PAYABLE				\$487.50
REPORTER-TIMES ACCT. # 6750 PO BOX 1636 MARTINSVILLE IN 46151 Creditor: 115361 - AM Vendor: 7518	OPERATING ACCOUNTS PAYABLE				\$2,080.30
REVSIN, ETHAN THE REVSIN GROUP 4000 KITZMILLER RD NEW ALBANY OH 43054-9564 Creditor: 115035 - AM Vendor: 38518	OPERATING ACCOUNTS PAYABLE				\$10,000.00
RIA PO BOX 6159 CAROL STREAM IL 60197-6159 Creditor: 78463 - 59 Vendor: 19646	OPERATING ACCOUNTS PAYABLE				\$1,544.00

PAGE TOTAL:

\$15,046.22

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
RICHMOND CENTRE, LLC C/O CROSSLAND RICHMOND CENTRE, LLC 227 WEST TRADE ST., SUITE 800 CHARLOTTE NC 28202 Creditor: 89726 - A6 Vendor: 20450	OPERATING ACCOUNTS PAYABLE				\$36,272.33
RICHMOND REGISTER, THE ACCT 005267 ATTN KIMBERLY S MUNCY, BUSINESS MGR PO BOX 99 RICHMOND KY 40476 Creditor: 115546 - AM Vendor: 9639	OPERATING ACCOUNTS PAYABLE				\$1,325.31
RIDGEVIEW PLAZA C/O RIVERCREST REALTY ASSOC 8816 SIX FORKS RD, STE 201 RALEIGH NC 27615 Creditor: 63505 - 17 Vendor: 20360	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$20,047.84
RIDGEVIEW PLAZA C/O RIVERCREST REALTY ASSOC 8816 SIX FORKS RD, STE 201 RALEIGH NC 27615 Creditor: 63505 - 17 Vendor: 20360	OPERATING ACCOUNTS PAYABLE				\$28,441.11
RIN SOUTH PARTNERS, LLC C/O BLANCHARD & CALHOUN COMMERCIAL BUILDING 100, SUITE 370 2743 PERIMETER PARKWAY AUGUSTA GA 30909 Creditor: 115368 - AM Vendor: 20441	OPERATING ACCOUNTS PAYABLE				\$25,115.81
RINEHART, LES 1064 S. PEBBLE RD JOPLIN MO 64801 Creditor: 89395 - A6 Vendor: 40431	OPERATING ACCOUNTS PAYABLE				\$8.02
RIVER SIGNS, LLC 4626 MILLER RD., UNIT B COLUMBUS GA 31909 Creditor: 89730 - A6 Vendor: 39953	OPERATING ACCOUNTS PAYABLE				\$190.00

PAGE TOTAL:

\$111,400.42

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
RIVERCREST REALTY ASSOCIATES ATTN: JENNIFER TERRY 8816 SIX FORKS ROAD, SUITE #201 RALIEGH NC 27615 Creditor: 94451 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
RIVERCREST REALTY ASSOCIATION ATTN: JENNIFER TERRY 8816 SIX FORKS ROAD - SUITE 201 RALEIGH NC 27615 Creditor: 94257 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
RIVERSIDE SHOPPING CENTER L.P. C/O COMMPROS INC. PO BOX 8708 #601 NEWPORT BEACH CA 92658-1708 Creditor: 63507 - 17 Vendor: 20294	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$4,944.73
RIVERSIDE SHOPPING CENTER L.P. C/O COMMPROS INC. PO BOX 8708 #601 NEWPORT BEACH CA 92658-1708 Creditor: 63507 - 17 Vendor: 20294	OPERATING ACCOUNTS PAYABLE				\$18,594.70
RIVIERA UTILITIES PAYMENT PROCESSING CENTER ACCT. # 13-17096-03 P.O. BOX 830683 BIRMINGHAM AL 35283-0683 Creditor: 89731 - A6 Vendor: 38872	OPERATING ACCOUNTS PAYABLE				\$6,878.82
RLT SIGN COMPANY L.L.C. 1715 N. GRAHAM ST. STEPHENVILLE TX 76401 Creditor: 89732 - A6 Vendor: 39951	OPERATING ACCOUNTS PAYABLE				\$1,350.77
ROANE NEWSPAPERS ATTN BRENDA LEA ACCT 162-011487 PO BOX 610 KINGSTON TN 37763-0610 Creditor: 115369 - AM Vendor: 7131	OPERATING ACCOUNTS PAYABLE				\$1,404.30

PAGE TOTAL:

\$33,173.32

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ROANOKE GAS COMPANY ACCT. # 660347-6 P.O. BOX 70848 CHARLOTTE NC 28272-0848 Creditor: 89733 - A6 Vendor: 39448	OPERATING ACCOUNTS PAYABLE				\$162.86
ROANOKE RAPIDS SANITARY ACCT. # 9096180000097 DEPT. CODE 3016 PO BOX 63016 CHARLOTTE NC 28263-3016 Creditor: 89734 - A6 Vendor: 39128	OPERATING ACCOUNTS PAYABLE				\$63.25
ROANOKE TANGLEWOOD. LLC PO BOX 1003 BEDFORD PARK IL 60499-1003 Creditor: 63508 - 17 Vendor: 20136	OPERATING ACCOUNTS PAYABLE				\$12,336.98
ROBESON GLASS AND MIRROR CO PO BOX 695 LUMBERTON NC 28358 Creditor: 79872 - 59 Vendor: 49482	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$196.08
ROCKWOOD CERTIFIED PROPERTIES ATTN WILLIAM SLAGLE 5731 LYONS VIEW PIKE, SUITE 209 KNOXVILLE TN 37919 Creditor: 63509 - 17 Vendor: 20014	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$13,903.89
ROCKWOOD CERTIFIED PROPERTIES ATTN WILLIAM SLAGLE 5731 LYONS VIEW PIKE, SUITE 209 KNOXVILLE TN 37919 Creditor: 63509 - 17 Vendor: 20014	OPERATING ACCOUNTS PAYABLE			X	\$9,270.99
ROCKWOOD ELECTRIC UTILITY ACCT. # 003-0815-3 P.O. BOX 108 ROCKWOOD TN 37854-0108 Creditor: 89738 - A6 Vendor: 38825	OPERATING ACCOUNTS PAYABLE				\$3,875.72

PAGE TOTAL:

\$39,809.77

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ROCKY MOUNT PUBLIC UTILITIES ACCT. # 4837061934 PO BOX 1180 ROCKY MOUNT NC 27802-1180 Creditor: 89740 - A6 Vendor: 38858	OPERATING ACCOUNTS PAYABLE				\$4,430.69
ROCKY MOUNT TELEGRAM ACCT 3111652, TRI COUNTY SHOPPER ATTN JUANITA B COOPA-FORD, AR CLERK PO BOX 1080 ROCKY MOUNT NC 27802-1080 Creditor: 115370 - AM Vendor: 11738	OPERATING ACCOUNTS PAYABLE				\$3,444.69
ROGERS, KING W III & ROBERT A C/O ROGERS AND ROGERS ATTN POLLYANNA MCCLURE PO BOX 665 DYERSBURG TN 38025-0665 Creditor: 115168 - AM Vendor: 20215	OPERATING ACCOUNTS PAYABLE				\$14,858.61
ROGERS, KING W III & ROBERT M C/O ROGERS AND ROGERS 100 N. MAIN ST STE 3 DYERSBURG TN 38024 Creditor: 94311 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
ROGERSVILLE REVIEW ACCT 63115 ATTN JASON EDMISTEN, CFO PO BOX 100 ROGERSVILLE TN 37857 Creditor: 115371 - AM Vendor: 14943	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$191.85
ROGERSVILLE WATER COMM 539 W. MAIN STREET ROGERSVILLE TN 37857 Creditor: 115372 - AM Vendor: 33101	OPERATING ACCOUNTS PAYABLE				\$20.51
ROLLA MUNICIPAL UTILITIES ACCT. # 49645-4784 P.O. BOX 767 102 WEST NINTH STREET ROLLA MS 65402-0767 Creditor: 89741 - A6 Vendor: 38762	OPERATING ACCOUNTS PAYABLE				\$8,981.05

PAGE TOTAL:

\$31,927.40

**UNITED STATES BANKRUPTCY COURT
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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ROOTER PLUS 5834 BETHELVIEW RD. CUMMING GA 30040 Creditor: 76545 - 53 Vendor: 8020	OPERATING ACCOUNTS PAYABLE				\$491.00
ROTO-ROOTER PO BOX 454 BRISTOL VA 24203 Creditor: 74071 - 59 Vendor: 48143	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$478.00
ROTO-ROOTER PO BOX 454 BRISTOL VA 24203 Creditor: 74071 - 59 Vendor: 48143	OPERATING ACCOUNTS PAYABLE				\$610.00
ROTO-ROOTER PLUMBING SERV, INC P.O. BOX 2142 FLORENCE AL 35630 Creditor: 146727 - OP Vendor: 42008	OPERATING ACCOUNTS PAYABLE				\$300.00
ROTO ROOTER 301 AUSTINVILLE FLINT ROAD DECATUR AL 35603 Creditor: 79125 - 59 Vendor: 31995	OPERATING ACCOUNTS PAYABLE				\$250.00
ROTO ROOTER PO BOX 231152 HARAHAN LA 70183-1152 Creditor: 79252 - 59 Vendor: 49374	OPERATING ACCOUNTS PAYABLE				\$241.50
ROTO ROOTER PO BOX 883 JUNCTION CITY KS 66441 Creditor: 79791 - 59 Vendor: 36634	OPERATING ACCOUNTS PAYABLE				\$80.66

PAGE TOTAL:

\$2,451.16

**UNITED STATES BANKRUPTCY COURT
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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
ROTO ROOTER SEWER ATTN STANLEY CRAWFORD, AREA MGR 160 STATE STREET GREENEVILLE TN 37745 Creditor: 81502 - 59 Vendor: 32395	OPERATING ACCOUNTS PAYABLE				\$427.50
ROW CUSTOM DESIGN AND FABRICATION 210 SEAMAN STREET KNOXVILLE TN 37919 Creditor: 146554 - OP Vendor: 9101	OPERATING ACCOUNTS PAYABLE				\$928.63
RP BARREN RIVER, LLC C/P US PROPERTIES GROUP, INC ATTN RICHARD L GERHARDT 310 S HAMILTON RD GAHANNA OH 43230 Creditor: 86213 - 15 Vendor: 20095	OPERATING ACCOUNTS PAYABLE				\$18,550.97
RPS PROPERTIES, LP 10777 BARKLEY, STE 210 OVERLAND PARK KS 66211 Creditor: 64229 - 17 Vendor: 20426	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$12,653.98
RPS PROPERTIES, LP 10777 BARKLEY, STE 210 OVERLAND PARK KS 66211 Creditor: 64229 - 17 Vendor: 20426	OPERATING ACCOUNTS PAYABLE				\$22,163.58
RUMBOLT DESIGN ATTN CAROL RUMBOLT 1232 HAMSTEAD COURT KNOXVILLE TN 37922 Creditor: 56428 - 02 Vendor: 6762	OPERATING ACCOUNTS PAYABLE				\$13,028.06
RUSCO FIXTURE CO., INC PO BOX 598 OAKBORO NC 28129 Creditor: 81480 - 59 Vendor: 17654	OPERATING ACCOUNTS PAYABLE				\$2,042.34

PAGE TOTAL:

\$69,795.06

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
RUSH-HAL PROPERTIES HENRY AND HENRY/# CV-2008-661 MEREDITH CROY 627 LOCUST CONWAY AR 72034 Creditor: 89742 - A6 Vendor: 40490	OPERATING ACCOUNTS PAYABLE				\$438.80
RUSH-HICKMAN ELECTRICAL CO. ATTN ROGER HICKMAN, OWNER 1392 N MICHIGAN ROAD SHELBYVILLE IN 46176 Creditor: 80265 - 59 Vendor: 14301	OPERATING ACCOUNTS PAYABLE				\$207.50
RUSSELL PRINTING OPTIONS ATTN DENNIS RUNELL 1800 GRAND AVENUE KNOXVILLE TN 37916 Creditor: 54865 - 02 Vendor: 46935	OPERATING ACCOUNTS PAYABLE				\$14,091.07
RUSTON CENTER, LLC PO BOX 400 RUSTON LA 71273-0400 Creditor: 115376 - AM Vendor: 20339	OPERATING ACCOUNTS PAYABLE				\$16,772.53
RUSTON NEWSPAPERS INC ACCT 57591 ATTN RICK HOHLT, PUBLISHER PO BOX 520 212 W PARK RUSTON LA 71273-0520 Creditor: 115377 - AM Vendor: 45693	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$268.00
RUSTON NEWSPAPERS INC ACCT 57591 ATTN RICK HOHLT, PUBLISHER PO BOX 520 212 W PARK RUSTON LA 71273-0520 Creditor: 115377 - AM Vendor: 45693	OPERATING ACCOUNTS PAYABLE				\$1,260.44
RUSTON SIGN COMPANY 1317 FARMERVILLE HWY RUSTON LA 71270 Creditor: 89744 - A6 Vendor: 38772	OPERATING ACCOUNTS PAYABLE				\$644.74

PAGE TOTAL:

\$33,683.08

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
RYZEX REPAIR, INC ATTN: DONNA DAYMAN DEPT# 200 PO BOX 94467 SEATTLE WA 98124-6767 Creditor: 78425 - AE Vendor: 12338	OPERATING ACCOUNTS PAYABLE				\$2,310.66
SA COMUNALE CO, INC 2900 NEW PARK DRIVE PO BOX 150 BARBERTON OH 44203-1050 Creditor: 78405 - 59 Vendor: 10364	OPERATING ACCOUNTS PAYABLE				\$1,486.50
SA COMUNALE CO, INC 2900 NEWPARK DRIVE BARBERTON OH 44203 Creditor: 146705 - OP Vendor: 34244	OPERATING ACCOUNTS PAYABLE				\$671.50
SAFE CHECKS ACCT. # 054033 PO BOX 225 SANTA CLARA CA 95052-0225 Creditor: 77865 - 59 Vendor: 13903	OPERATING ACCOUNTS PAYABLE				\$324.24
SAFETY FIRST FIRE EQUIPMENT COMPANY P.O. BOX 240304 ECLECTIC AL 36024 Creditor: 146569 - OP Vendor: 10807	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$270.00
SAGE VENTURES C/O TESSIER ASSOCIATES ATTN: ANY EDWARDS 46 HAYWOOD ST, STE 340 ASHEVILLE NC 28801 Creditor: 94410 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
SALISBURY FIRE APPLIANCE 4809 S. MAIN STREET SALISBURY NC 28147 Creditor: 76329 - 59 Vendor: 48636	OPERATING ACCOUNTS PAYABLE				\$73.68

PAGE TOTAL:

\$5,136.58

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SAM POLLARD AND SON, INC 400 W. TENTH STREET GREENVILLE NC 27834 Creditor: 80263 - 59 Vendor: 14271	OPERATING ACCOUNTS PAYABLE				\$1,023.00
SAMPSON CROSSING LP 100 E SYBELIA AVE, STE 120 MAITLAND FL 32751 Creditor: 64234 - 17 Vendor: 20286	OPERATING ACCOUNTS PAYABLE				\$7,213.74
SANDERSVILLE GEORGIAN, THE ATTN TERESA WELLS PO BOX 431 SANDERSVILLE GA 31082-1509 Creditor: 115551 - AM Vendor: 49061	OPERATING ACCOUNTS PAYABLE				\$310.96
SANFORD HERALD, THE ACCT. # 01104660-000 PO BOX 100 208 ST. CLAIR COURT SANFORD NC 27331-0100 Creditor: 115552 - AM Vendor: 13225	OPERATING ACCOUNTS PAYABLE				\$1,741.52
SAVANNAH MORNING NEWS ACCT. # 0028052 ACCOUNTS RECEIVABLE PO BOX 3117 SAVANNAH GA 31402-3117 Creditor: 115380 - AM Vendor: 9248	OPERATING ACCOUNTS PAYABLE				\$212.10
SCANA ENERGY ACCT. # 7-3101-1790-3604 PO BOX 100157 COLUMBIA SC 29202-3157 Creditor: 89763 - A6 Vendor: 39625	OPERATING ACCOUNTS PAYABLE				\$1,113.25
SCE AND G ACCT. # 1-2100-7870-9568 COLUMBIA SC 29202-3255 Creditor: 89766 - A6 Vendor: 39093	OPERATING ACCOUNTS PAYABLE				\$343.71

PAGE TOTAL:

\$11,958.28

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SCE AND G ACCT. # 1-2100-7870-9873 P.O. BOX 100255 COLUMBIA SC 29202-3255 Creditor: 89765 - A6 Vendor: 39064	OPERATING ACCOUNTS PAYABLE				\$25.43
SCE AND G ATTN: REMITTANCE PROCESSING ACCT. # 1210078707789 P.O. BOX 100255 COLUMBIA SC 29202-3255 Creditor: 89772 - A6 Vendor: 38873	OPERATING ACCOUNTS PAYABLE				\$15,089.28
SCE AND G ATTN: REMITTANCE PROCESSING ACCT. # 1210078708387 COLUMBIA SC 29202-3255 Creditor: 89771 - A6 Vendor: 38871	OPERATING ACCOUNTS PAYABLE				\$310.45
SCE AND G ATTN: REMITTANCE PROCESSING ACCT. # 1-2100-7871-0325 P.O. BOX 100255 COLUMBIA SC 29202-3255 Creditor: 89767 - A6 Vendor: 38783	OPERATING ACCOUNTS PAYABLE				\$371.10
SCHENEWERK, RHONDA 2208 ROUTE M JEFFERSON CITY MO 65101 Creditor: 89724 - A6 Vendor: 40272	OPERATING ACCOUNTS PAYABLE				\$10.00
SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE NEW YORK NY 10022 Creditor: 82203 - 59 Vendor: 37751	OPERATING ACCOUNTS PAYABLE				\$99,661.28
SCOTT SERVICES COMPANY 3014 COMMERCE SQUARE SOUTH BIRMINGHAM AL 35210 Creditor: 146735 - OP Vendor: 44167	OPERATING ACCOUNTS PAYABLE				\$1,176.83

PAGE TOTAL:

\$116,644.37

**UNITED STATES BANKRUPTCY COURT
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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SCOTT, ROBERT P.O. BOX 1125 POWELL TN 37849 Creditor: 146588 - OP Vendor: 17439	OPERATING ACCOUNTS PAYABLE				\$980.00
SCOTTSBORO ELECTRIC POWER ACCT. # 205897-105890 P.O. BOX 550 SCOTTSBORO AL 35768-0550 Creditor: 89776 - A6 Vendor: 38960	OPERATING ACCOUNTS PAYABLE				\$3,360.48
SCOTTSBORO WATER, SEWER, GAS ACCT. # 033-4540-2 PO BOX 550 SCOTTSBORO AL 35768-0550 Creditor: 89779 - A6 Vendor: 39722	OPERATING ACCOUNTS PAYABLE				\$1,544.97
SDI INDUSTRIES, INC. 13000 PIERCE STREET PACOIMA CA 91331 Creditor: 146547 - OP Vendor: 8670	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$789.63
SDI INDUSTRIES, INC. 13000 PIERCE STREET PACOIMA CA 91331 Creditor: 146547 - OP Vendor: 8670	OPERATING ACCOUNTS PAYABLE				\$3,571.53
SE MISSOURIAN ACCT #00031033 PO BOX 699 301 BROADWAY CAPE GIRARDEAU MO 63702-0699 Creditor: 115383 - AM Vendor: 14942	OPERATING ACCOUNTS PAYABLE				\$49.02
SEARCY NEWSPAPERS INC ATTN JIMMY L BAKER, BUSINESS MGR ACCT 05107992-000 PO BOX 1379 SEARCY AR 72145 Creditor: 115384 - AM Vendor: 19804	OPERATING ACCOUNTS PAYABLE				\$1,414.64

PAGE TOTAL:

\$11,710.27

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SEARCY WATER AND SEWER SYSTEM PO BOX 1319 SEARCY AR 72145-1319 Creditor: 115385 - AM Vendor: 33292	OPERATING ACCOUNTS PAYABLE				\$267.69
SEDALIA DEMOCRAT, THE ACCT 31492 PO BOX 848 SEDALIA MO 65302-0848 Creditor: 115553 - AM Vendor: 13690	OPERATING ACCOUNTS PAYABLE				\$3,484.19
SEDALIA HANDYMAN SERVICE 2208 WEST 1ST STREET SEDALIA MO 65301 Creditor: 89783 - A6 Vendor: 39946	OPERATING ACCOUNTS PAYABLE				\$500.00
SEDALIA RETAIL, LLC 741 W. 2ND STREET N. WICHITA KS 67203 Creditor: 64236 - 17 Vendor: 20437	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$12,507.45
SEDALIA RETAIL, LLC 741 W. 2ND STREET N. WICHITA KS 67203 Creditor: 64236 - 17 Vendor: 20437	OPERATING ACCOUNTS PAYABLE				\$19,669.28
SEDALIA WATER DEPARTMENT 111 W. FOURTH STREET SEDALIA MO 65302 Creditor: 115386 - AM Vendor: 38026	OPERATING ACCOUNTS PAYABLE				\$147.56
SEDALIA WATER DEPT ACT. # 00013786 111 WEST FOURTH STREET P.O. BOX 806 SEDALIA MO 65302-0806 Creditor: 89784 - A6 Vendor: 39171	OPERATING ACCOUNTS PAYABLE				\$24.10

PAGE TOTAL:

\$36,600.27

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SENECA LIGHT AND WATER PLANT PO BOX 4773 SENECA SC 29679 Creditor: 115388 - AM Vendor: 32558	OPERATING ACCOUNTS PAYABLE				\$90.61
SENSORMATIC ELECTRONICS CORP PO BOX 32731 CHARLOTTE NC 28232-2731 Creditor: 115389 - AM Vendor: 5843	OPERATING ACCOUNTS PAYABLE				\$1,198.53
SENSORMATIC ELECTRONICS CORP PO BOX 32731 CHARLOTTE NC 28232-2731 Creditor: 115389 - AM Vendor: 5843	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,090.80
SENTINEL ECHO, THE ACCT 013221 ATTN JUDY MCCOWAN PO BOX 830 123 WEST FIFTH STREET LONDON KY 40743 Creditor: 115554 - AM Vendor: 10526	OPERATING ACCOUNTS PAYABLE				\$1,527.42
SENTINEL NEWS, THE LANDMARK COMMUNITY NEWSPAPERS, INC ATTN BRENDA LEA ACCT 19-010451 PO BOX 1118 SHELBYVILLE KY 40066-1118 Creditor: 115555 - AM Vendor: 42492	OPERATING ACCOUNTS PAYABLE				\$391.00
SENTRY TECHNOLOGY CORPORATION ATTN MARYANNE OWENS 1881 LAKELAND AVENUE RONKONKOMA NY 11779-7416 Creditor: 78333 - 59 Vendor: 8339	OPERATING ACCOUNTS PAYABLE				\$3,532.90
SEQUACHEE VALLEY ELECTRIC ACCT. # 8001203 PO BOX 31 SOUTH PITTSBURG TN 37380-0031 Creditor: 89786 - A6 Vendor: 38966	OPERATING ACCOUNTS PAYABLE				\$4,308.83

PAGE TOTAL:

\$13,140.09

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SEYMOUR MUNICIPAL SANITATION CITY BLDG, 301-309 N. CHESTNUT SEYMOUR IN 47274 Creditor: 115392 - AM Vendor: 33363	OPERATING ACCOUNTS PAYABLE				\$100.88
SHARON SMITH TALENT, LLC P.O. BOX 23109 NASHVILLE TN 37202 Creditor: 89793 - A6 Vendor: 39984	OPERATING ACCOUNTS PAYABLE				\$275.00
SHARP SOUTHLAND VILLAGE, LLC C/O SHARP REALTY AND MNGMT PO BOX 531203 BIRMINGHAM AL 35253 Creditor: 64240 - 17 Vendor: 20184	OPERATING ACCOUNTS PAYABLE				\$19,262.21
SHELBY MALL LLC C/O HULL STOREY ATTN: JENNIFER DEDMOND 2001-53 E. DIXON BLVD SHELBY NC 28152 Creditor: 94261 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
SHELBYVILLE NEWS, THE ACCT. # 01102615-000 PO BOX 750 123 E WASHINGTON ST SHELBYVILLE IN 46176 Creditor: 115556 - AM Vendor: 5409	OPERATING ACCOUNTS PAYABLE				\$19.87
SHELBYVILLE PUBLIC UTILITIES 44 W WASHINGTON ST SHELBYVILLE IN 46176 Creditor: 115395 - AM Vendor: 33315	OPERATING ACCOUNTS PAYABLE				\$41.41
SHERIFF MIKE ARMSTRONG 501 MAIN STREET SUITE 8 COURTHOUSE SHELBYVILLE KY 40065 Creditor: 55722 - 03 Vendor: 12065	OPERATING ACCOUNTS PAYABLE				\$2,910.17

PAGE TOTAL:

\$22,609.54

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SHERIFF AND EX-OFFICIO TAX COLLECTOR ATTN JERRY J. LARPENTER PO DRAWER 1670 HOUMA LA 70361 Creditor: 57276 - 03 Vendor: 5661	OPERATING ACCOUNTS PAYABLE				\$5,239.19
SHIELDS ELECTRONICS SUPPLY, INC 4722 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Creditor: 115396 - AM Vendor: 10819	OPERATING ACCOUNTS PAYABLE				\$7,249.18
SHOFFNER MECHANICAL, IND & SVC CO 3600 PAPERMILL RD PO BOX 10048 KNOXVILLE TN 37939-0048 Creditor: 115397 - AM Vendor: 17425	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$8,898.50
SHOFFNER MECHANICAL, IND & SVC CO 3600 PAPERMILL RD PO BOX 10048 KNOXVILLE TN 37939-0048 Creditor: 115397 - AM Vendor: 17425	OPERATING ACCOUNTS PAYABLE				\$8,898.50
SHOPPES AT RUSSELLVILLE, THE P.O. BOX 15 BOWLING GREEN KY 42102 Creditor: 89882 - A6 Vendor: 20443	OPERATING ACCOUNTS PAYABLE				\$8,570.57
SHOPPES OF RUSSELLVILLE, LLC ATTN: NICK WILLIAMS 1136 SOUTHPARK DR, STE 101 BOWLING GREEN KY 42102 Creditor: 94446 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
SHORTER PARTNERS, LP 1464 TURNER MCCALL BLVD SW ROME GA 30161 Creditor: 63528 - 17 Vendor: 20010	OPERATING ACCOUNTS PAYABLE				\$8,869.26

PAGE TOTAL:

\$47,725.20

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SHOW ME SIGNS 906 S. MISSOURI ST. MACON MO 63552 Creditor: 89800 - A6 Vendor: 39952	OPERATING ACCOUNTS PAYABLE				\$1,933.78
SHRED-IT 14201 HICKORY CREEK ROAD LENOIR CITY TN 37772 Creditor: 73326 - 59 Vendor: 10913	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,168.83
SHRED-IT 14201 HICKORY CREEK ROAD LENOIR CITY TN 37772 Creditor: 73326 - 59 Vendor: 10913	OPERATING ACCOUNTS PAYABLE				\$6,524.43
SIGN AND AWNING SYS. INC. 2785 US HWY 301 NORTH DUNN NC 28334 Creditor: 89801 - A6 Vendor: 39873	OPERATING ACCOUNTS PAYABLE				\$685.00
SIGN MAKERS INC. P.O. BOX 6876 COLUMBUS GA 31917 Creditor: 89803 - A6 Vendor: 5289	OPERATING ACCOUNTS PAYABLE				\$127.50
SIGN SOURCE 1020 NORTH BROADWAY ADA OK 74820 Creditor: 89804 - A6 Vendor: 39882	OPERATING ACCOUNTS PAYABLE				\$3,124.95
SIGNS BY MYER P.O. BOX 7 GREENSBURG IN 47240 Creditor: 89806 - A6 Vendor: 5368	OPERATING ACCOUNTS PAYABLE				\$1,100.00

PAGE TOTAL:

\$14,664.49

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SIGNS-N-SUCH 431 PARK 40 BLVD KNOXVILLE TN 37923 Creditor: 77948 - 59 Vendor: 35295	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$180.00
SIGNWORKS OF NC. INC. P.O. BOX 1090 LINWOOD NC 27299-1090 Creditor: 89807 - A6 Vendor: 39221	OPERATING ACCOUNTS PAYABLE				\$420.00
SIMPLEXGRINNELL DEPT. CH 10320 PALATINE IL 60055-0320 Creditor: 79663 - 59 Vendor: 12711	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,244.50
SJW LAND COMPANY 374 WEST SANTA CLARA STREET SAN JOSE CA 95196-0370 Creditor: 94506 - A8	POTENTIAL LEASE OBLIGATIONS		X		UNLIQUIDATED
SKYWAY OUTDOOR, INC. 7063 N. SCENIC HWY. BASTIAN VA 24314 Creditor: 89811 - A6 Vendor: 39862	OPERATING ACCOUNTS PAYABLE				\$712.48
SMART REPLY, INC. 114 PACIFICA, SUITE 290 IRVINE CA 92618 Creditor: 55659 - 02 Vendor: 48862	OPERATING ACCOUNTS PAYABLE				\$42,781.31
SMITH, BONITA FIRST UNITED BANK PO BOX 130 DURANT OK 74702 Creditor: 114787 - AM Vendor: 20386	OPERATING ACCOUNTS PAYABLE				\$20,974.41

PAGE TOTAL:

\$66,312.70

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SOMERSET CENTER COOPER, LLC C/O WHEELER/KOLB MGMT CO. PO BOX 957209 DULUTH GA 30095 Creditor: 63530 - 17 Vendor: 29036	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$27,719.09
SOMERSET CENTER COOPER, LLC C/O WHEELER/KOLB MGMT CO. PO BOX 957209 DULUTH GA 30095 Creditor: 63530 - 17 Vendor: 29036	OPERATING ACCOUNTS PAYABLE				\$17,164.54
SOMERSET UTILITIES ACCT. # 019-0700-03 P.O. BOX 989 SOMERSET KY 42502 Creditor: 89814 - A6 Vendor: 38943	OPERATING ACCOUNTS PAYABLE				\$2,028.54
SOMERSET UTILITIES ACCT. # 019-0701-01 P.O. BOX 989 SOMERSET KY 42502 Creditor: 89812 - A6 Vendor: 39199	OPERATING ACCOUNTS PAYABLE				\$18.09
SONITROL SECURITY SYSTEMS PO BOX 3444 KNOXVILLE TN 37927 Creditor: 115401 - AM Vendor: 42360	OPERATING ACCOUNTS PAYABLE				\$379.94
SOUTH CENTRAL OIL COMPANY ATTN J BANKS GARRISON, JR, PRES 2121 W. MAIN STREET ALBEMARLE NC 28001 Creditor: 63531 - 17 Vendor: 20104	OPERATING ACCOUNTS PAYABLE				\$16,913.96
SOUTH GA. MEDIA GROUP/ATR ACCT. # 917677 PO BOX 968 VALDOSTA GA 31603-0968 Creditor: 115404 - AM Vendor: 35199	OPERATING ACCOUNTS PAYABLE				\$598.50

PAGE TOTAL:

\$64,822.66

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SOUTH GA. MEDIA GROUP/CD ACCT. # 917677 PO BOX 968 VALDOSTA GA 31603-0968 Creditor: 115405 - AM Vendor: 35196	OPERATING ACCOUNTS PAYABLE				\$608.00
SOUTH GEORGIA MEDIA GROUP/TTE ACCT. # 917677 PO BOX 968 VALDOSTA GA 31603-0968 Creditor: 115406 - AM Vendor: 35198	OPERATING ACCOUNTS PAYABLE				\$1,376.79
SOUTH GEORGIA MEDIA GROUP/TTG ACCT. # 917677 PO BOX 968 VALDOSTA GA 31603-0968 Creditor: 115407 - AM Vendor: 35197	OPERATING ACCOUNTS PAYABLE				\$1,055.00
SOUTH GEORGIA MEDIA GROUP/VDT ACCT. # 917677 PO BOX 968 VALDOSTA GA 31603-0968 Creditor: 115408 - AM Vendor: 6104	OPERATING ACCOUNTS PAYABLE				\$3,001.85
SOUTH GROVE GP C/O GRAHAM CORPORATION PO BOX 12489 KNOXVILLE TN 37912 Creditor: 115409 - AM Vendor: 29446	OPERATING ACCOUNTS PAYABLE				\$8,297.08
SOUTH MAIN STATION LLC 6442 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 63533 - 17 Vendor: 20314	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$204.30
SOUTH MAIN STATION LLC 6442 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 63533 - 17 Vendor: 20314	OPERATING ACCOUNTS PAYABLE				\$7,125.43

PAGE TOTAL:

\$21,668.45

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SOUTH STREET PROPERTIES ATTN: BRIAN ROSS 1990 NILES CORTLAND ROAD CORTLAND OH 44410 Creditor: 94437 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
SOUTHEAST ALABAMA GAS DIST, THE PO BOX 1338 ANDALUSIA AL 36420-1338 Creditor: 115557 - AM Vendor: 34501	OPERATING ACCOUNTS PAYABLE				\$492.96
SOUTHEAST KENTUCKY DOORS, INC 528 SASSER SCHOOL ROAD LONDON KY 40744 Creditor: 146559 - OP Vendor: 10081	OPERATING ACCOUNTS PAYABLE				\$275.00
SOUTHEASTERN FREIGHT LINES, INC PO BOX 100104 COLUMBIA SC 29202-3104 Creditor: 64331 - 33 Vendor: 16093	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$53.35
SOUTHERN MISSOURI NATURAL #435 Creditor: 115410 - AM Vendor: 37946	OPERATING ACCOUNTS PAYABLE				\$1,105.82
SOUTHERN NEWSPAPERS, INC DBA SAND MOUNTAIN REPORTER ATTN BARBARA ZAVODNY ACCT 56124799 PO BOX 1729 ALBERTVILLE AL 35950 Creditor: 115378 - AM Vendor: 6934	OPERATING ACCOUNTS PAYABLE				\$1,839.18
SOUTHERN PUBLIC SERVICE ACCT. # 210027.0 400 RIVERVIEW AVE LOGAN WV 25601 Creditor: 89818 - A6 Vendor: 39141	OPERATING ACCOUNTS PAYABLE				\$689.30

PAGE TOTAL:

\$4,455.61

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SOUTHERN STANDARD ACCT. #1110925-000 PO BOX 150 MCMINNVILLE TN 37111-0150 Creditor: 115411 - AM Vendor: 7147	OPERATING ACCOUNTS PAYABLE				\$1,102.00
SOUTHERN SUPPLY INC. 2218 ATKINSON DR., SUITE F LUFKIN TX 75901 Creditor: 89819 - A6 Vendor: 40450	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$55.00
SOUTHGATE PROPERTIES OF NC, LLC C/O ABC PROPERTIES 152 WEST 57TH ST. 12TH FLOOR NEW YORK NY 10019 Creditor: 115412 - AM Vendor: 20409	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$10,551.98
SOUTHGATE PROPERTIES OF NC, LLC C/O ABC PROPERTIES 152 WEST 57TH ST. 12TH FLOOR NEW YORK NY 10019 Creditor: 115412 - AM Vendor: 20409	OPERATING ACCOUNTS PAYABLE				\$23,682.84
SOUTHWESTERN ELECTRIC POWER ACCT. # 965-064-642-1-1 P.O. BOX 24422 CANTON OH 44701-4422 Creditor: 89822 - A6 Vendor: 39573	OPERATING ACCOUNTS PAYABLE				\$1,705.82
SOUTHWESTERN VIRGINIA GAS CO ACCT. # 31045 ATTN: NORMA BOOTHE 208 LESTER ST. MARTINSVILLE VA 24112 Creditor: 89824 - A6 Vendor: 38729	OPERATING ACCOUNTS PAYABLE				\$943.43
SPARTAN SQUARE LIMITED PARTNERSHIP 500 EAST FOURTH STREET SALEM VA 24153 Creditor: 115414 - AM Vendor: 20414	OPERATING ACCOUNTS PAYABLE				\$20,171.26

PAGE TOTAL:

\$58,212.33

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SPARTANBURG LIMITED PARTNERS ATTN: LUKE WALDROP 500 EAST FOURTH ST SALEM VA 24153 Creditor: 94394 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
SPRINGFIELD DEPT. OF UTILITIES ACT.# 146-3560-04 P.O. BOX 788 SPRINGFIELD TN 37172-0788 Creditor: 89826 - A6 Vendor: 38925	OPERATING ACCOUNTS PAYABLE				\$5,572.19
SPRINGLAND ASSOCIATES, LLC PO DRAWER 460 LANCASTER SC 29721 Creditor: 63539 - 17 Vendor: 20329	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$4,147.56
SPRINGLAND ASSOCIATES, LLC PO DRAWER 460 LANCASTER SC 29721 Creditor: 63539 - 17 Vendor: 20329	OPERATING ACCOUNTS PAYABLE				\$11,305.90
ST. MARYS WATER DEPT 418 OSBORNE ST. ST. MARY'S GA 31558 Creditor: 115416 - AM Vendor: 44149	OPERATING ACCOUNTS PAYABLE				\$81.04
STANLEY ACCESS TECH PO BOX 0371595 PITTSBURG PA 15251-7595 Creditor: 75175 - 59 Vendor: 48459	OPERATING ACCOUNTS PAYABLE				\$960.55
STANLY NEWS AND PRESS ACCT 19261 ATTN JENNIFER R PUSTAVER, VP/CONTR 3500 COLONNADE PARKWAY, SUITE 600 BIRMINGHAM AL 35243 Creditor: 115419 - AM Vendor: 11775	OPERATING ACCOUNTS PAYABLE				\$1,612.80

PAGE TOTAL:

\$23,680.04

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
STAPLES 500 STAPLES DRIVE PO BOX 9271 FRAMINGHAM MA 01701-9271 Creditor: 63541 - 17 Vendor: 20367	OPERATING ACCOUNTS PAYABLE				\$20,376.40
STAPLES THE OFFICE SUPERSTORE EAST, INC 500 STAPLES DR PO BOX 9271 FRAMINGHAM MA 01701-9271 Creditor: 115420 - AM Vendor: 20395	OPERATING ACCOUNTS PAYABLE				\$14,065.81
STAPLES, INC. 500 STAPLES DRIVE PO BOX 9271 FRAMINGHAM MA 01701-9271 Creditor: 64257 - 17 Vendor: 20408	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,824.21
STAPLES, INC. 500 STAPLES DRIVE PO BOX 9271 FRAMINGHAM MA 01701-9271 Creditor: 64257 - 17 Vendor: 20408	OPERATING ACCOUNTS PAYABLE				\$9,227.34
STATE GAZETTE ACCT. # 02119277-000 PO BOX 808 DYERSBURG TN 38025-0808 Creditor: 115424 - AM Vendor: 40607	OPERATING ACCOUNTS PAYABLE				\$1,221.50
STATE LINE CENTRE, LLC C/O SAMCO PROPERTIES, INC. 455 FAIRWAY DRIVE SUITE 301 DEERFIELD BEACH FL 33441 Creditor: 64258 - 17 Vendor: 20946	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$712.89
STATE LINE CENTRE, LLC C/O SAMCO PROPERTIES, INC. 455 FAIRWAY DRIVE SUITE 301 DEERFIELD BEACH FL 33441 Creditor: 64258 - 17 Vendor: 20946	OPERATING ACCOUNTS PAYABLE				\$9,817.13

PAGE TOTAL:

\$58,245.28

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
STATE NEWSPAPER, THE ACCT R387030 PO BOX 402666 ATLANTA GA 30384-2666 Creditor: 115559 - AM Vendor: 42505	OPERATING ACCOUNTS PAYABLE				\$6,491.13
STATE OF DELAWARE CHILD SUPPORT DIV ENFORCEMENT/ACCT# 347377 JOAN L. FITZCHARLES PO BOX 12287 WILMINGTON DE 19850 Creditor: 114964 - AM Vendor: 38609	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$13.86
STATE OF DELAWARE CHILD SUPPORT DIV ENFORCEMENT/ACCT# 347377 JOAN L. FITZCHARLES PO BOX 12287 WILMINGTON DE 19850 Creditor: 114964 - AM Vendor: 38609	OPERATING ACCOUNTS PAYABLE				\$4.62
STATE OF KANSAS EMPLOY SECURITY FUND PO BOX 400 TOPEKA KS 66601-0400 Creditor: 58068 - 03 Vendor: 11146	OPERATING ACCOUNTS PAYABLE				\$171.08
STATE OF KENTUCKY TREASURER DEPARTMENT OF REVENUE REGEINA D. PRICE PO BOX 1150 FRANKFORT KY 40602-1150 Creditor: 89341 - A6 Vendor: 39843	OPERATING ACCOUNTS PAYABLE				\$64.47
STATE OF KENTUCKY TREASURER P.O. BOX 1150 FRANKFORT KY 40602-1150 Creditor: 146555 - OP Vendor: 9268	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$8.44
STATE OF MISSISSIPPI HUMAN SVCES DEPT DIV OF CHILD SUPPORT ENFORCEMENT KIMBERLY PERKINS/# 61549905A P.O. BOX 4301 JACKSON MS 39296-4301 Creditor: 89467 - A6 Vendor: 40484	OPERATING ACCOUNTS PAYABLE				\$98.31

PAGE TOTAL:

\$6,851.91

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
STATE OF N. CAROLINA DEPT. OF PO BOX 25000 RALEIGH NC 27640-0150 Creditor: 115425 - AM Vendor: 8133	OPERATING ACCOUNTS PAYABLE				\$188.46
STATE OF NC REV DEPT PO BOX 25000 RALEIGH NC 27640-0630 Creditor: 51768 - 03 Vendor: 9574	OPERATING ACCOUNTS PAYABLE				\$19,592.88
STATE OF NC REV DEPT WAGE GARNISHMENT PROCESS UNIT RECUNDA GARNER/#3672594081025 P.O. BOX 25000 RALEIGH NC 27640-0150 Creditor: 89542 - A6 Vendor: 40394	OPERATING ACCOUNTS PAYABLE				\$47.14
STATE OF NC REV DEPT WAGE GARNISHMENT PROCESSING UNIT BRUCE PARKS/#3194 136 080 517 P.O. BOX 25000 RALEIGH NC 27640-0150 Creditor: 89948 - A6 Vendor: 38638	OPERATING ACCOUNTS PAYABLE				\$134.93
STATE OF NC REV DEPT WAGE GARNISHMENT PROCESSING UNIT BARBARA SANDERS/#7081858080924 P.O. BOX 25000 RALEIGH NC 27640-0150 Creditor: 89947 - A6 Vendor: 39925	OPERATING ACCOUNTS PAYABLE				\$88.87
STATE OF NC REV DEPT WAGE GARNISHMENT PROCESSING UNIT CYNTHIA GODFREY/#3362648080920 P.O. BOX 25000 RALEIGH NC 27640-0150 Creditor: 89945 - A6 Vendor: 39927	OPERATING ACCOUNTS PAYABLE				\$67.94
STATE OF OHIO TAXATION DEPT PO BOX 182101 COLUMBUS OH 43218-2101 Creditor: 53345 - 03 Vendor: 35859	OPERATING ACCOUNTS PAYABLE				\$125.00

PAGE TOTAL:

\$20,245.22

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
STATESBORO MALL, LLC C/O HULL STOREY DEVELOPMENT PO BOX 204227 AUGUSTA GA 30917-4227 Creditor: 64259 - 17 Vendor: 20118	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$846.60
STATESBORO MALL, LLC C/O HULL STOREY DEVELOPMENT PO BOX 204227 AUGUSTA GA 30917-4227 Creditor: 64259 - 17 Vendor: 20118	OPERATING ACCOUNTS PAYABLE				\$7,785.17
STEPHENVILLE EMPIRE TRIB ACCT. # 11030194 PO BOX 958 STEPHENVILLE TX 76401-0958 Creditor: 115430 - AM Vendor: 45733	OPERATING ACCOUNTS PAYABLE				\$1,114.89
STINGRAY STUDIOS, INC ATTN PRES 449 E. MAIN STREET COLUMBUS OH 43215 Creditor: 115431 - AM Vendor: 8112	OPERATING ACCOUNTS PAYABLE				\$20,954.30
STINSON MORRISON HECKER LLP MARC ALBER, ESQ KATHERINE M SUTCLIFFE BECKER, ESQ 1150 18TH STREET NW, SUITE 800 WASHINGTON DC 20036 Creditor: 86434 - 15 Vendor: 20302	OPERATING ACCOUNTS PAYABLE				\$5,788.72
STRATIX CORPORATION PO BOX 102583 ATLANTA GA 30368-2583 Creditor: 79638 - AE Vendor: 9385	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$418.64
STRATIX CORPORATION PO BOX 102583 ATLANTA GA 30368-2583 Creditor: 79638 - AE Vendor: 9385	OPERATING ACCOUNTS PAYABLE				\$2,210.00

PAGE TOTAL:

\$39,118.32

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SUCHDEV, JAGAN N 8 RUFFLED FEATHERS DRIVE LEMONT IL 60439-7745 Creditor: 115152 - AM Vendor: 20374	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$8,912.10
SUCHDEV, JAGAN N 8 RUFFLED FEATHERS DRIVE LEMONT IL 60439-7745 Creditor: 115152 - AM Vendor: 20374	OPERATING ACCOUNTS PAYABLE				\$5,475.49
SUCHDEV, JAGAN N & KRISHNA 8 RUFFLED FEATHERS DR LEMONT IL 60439 Creditor: 94376 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
SUMMERSVILLE WATER WORKS PO BOX 525 SUMMERSVILLE WV 26651 Creditor: 115433 - AM Vendor: 12477	OPERATING ACCOUNTS PAYABLE				\$301.96
SUMMIT GENERAL CONTRACTORS,INC 110 PERIMETER PARK RD. SUITE H KNOXVILLE TN 37922 Creditor: 89850 - A6 Vendor: 39825	OPERATING ACCOUNTS PAYABLE				\$2,875.00
SUMMIT MARKETING ATTN: DAN WELL 2120 POWERS FERRY ROAD, SUITE 300 ATLANTA GA 30339 Creditor: 115434 - AM Vendor: 37745	OPERATING ACCOUNTS PAYABLE				\$10,482.06
SUMTER REGIONAL HOSPITAL ACCT. # E00003201078 P.O. BOX 527 AMERICUS GA 31709-0527 Creditor: 89851 - A6 Vendor: 39974	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$20.00

PAGE TOTAL:

\$28,066.61

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SUN HERALD, THE ACCT 260746 PO BOX 4567 BILOXI MS 39535-4567 Creditor: 115560 - AM Vendor: 12969	OPERATING ACCOUNTS PAYABLE				\$14,666.49
SUN NEWS, THE ACCT 326723 PO BOX 406 MYRTLE BEACH SC 29578-0406 Creditor: 115561 - AM Vendor: 10751	OPERATING ACCOUNTS PAYABLE				\$10,905.82
SUPERIOR GRAPHICS AND SIGNS 299 OLD SHAWNEE RD. MUSKOGEE OK 74403 Creditor: 89852 - A6 Vendor: 39264	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$700.00
SUPERIOR ONE SOURCE, INC. 1038 WEST MAIN ST. BOWLING GREEN KY 42101 Creditor: 89853 - A6 Vendor: 39850	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$150.00
SUPERIOR PROTECTION FIRE SAFETY 517 GOOD BRANCH RD. CORBIN KY 40701 Creditor: 81951 - 59 Vendor: 8893	OPERATING ACCOUNTS PAYABLE				\$81.25
SUPERIOR WATER SERVICES, INC. PO BOX 1162 SMYRNA GA 30081 Creditor: 73876 - 59 Vendor: 11060	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$327.90
SUPERIOR WATER SERVICES, INC. PO BOX 1162 SMYRNA GA 30081 Creditor: 73876 - 59 Vendor: 11060	OPERATING ACCOUNTS PAYABLE				\$1,016.49

PAGE TOTAL:

\$27,847.95

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SUPPORTIVE SOLUTIONS, INC. PO BOX 52 MURRYSVILLE PA 15668 Creditor: 73397 - 59 Vendor: 30872	OPERATING ACCOUNTS PAYABLE				\$375.00
SURREY FORREST OAKS, LLC 885 SECOND AVENUE, 34TH FLOOR NEW YORK NY 10017 Creditor: 64262 - 17 Vendor: 20180	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$9,333.05
SURREY FORREST OAKS, LLC 885 SECOND AVENUE, 34TH FLOOR NEW YORK NY 10017 Creditor: 64262 - 17 Vendor: 20180	OPERATING ACCOUNTS PAYABLE				\$17,289.36
SUTHERLANDS WEST TEXAS, INC. ATTN S W SCOTT, CONTROLLER 4000 MAIN STREET KANSAS CITY MO 64111 Creditor: 64263 - 17 Vendor: 20394	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$11,731.70
SUTHERLANDS WEST TEXAS, INC. ATTN S W SCOTT, CONTROLLER 4000 MAIN STREET KANSAS CITY MO 64111 Creditor: 64263 - 17 Vendor: 20394	OPERATING ACCOUNTS PAYABLE				\$5,456.07
SWEETWATER UTILITIES BOARD ACCT. # 007-2035-3 P.O. BOX 191 SWEETWATER TN 37874-0191 Creditor: 89855 - A6 Vendor: 39650	OPERATING ACCOUNTS PAYABLE				\$914.35
SWEETWATER UTILITIES BOARD ACCT. # 007-2050-3 P.O. BOX 191 SWEETWATER TN 37874-0191 Creditor: 89856 - A6 Vendor: 38829	OPERATING ACCOUNTS PAYABLE				\$939.47

PAGE TOTAL:

\$46,039.00

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
SWEETWATER UTILITIES BOARD CUSTOMER # 007-2040-2 P.O. BOX 191 SWEETWATER TN 37874-0191 Creditor: 89857 - A6 Vendor: 38828	OPERATING ACCOUNTS PAYABLE				\$1,253.94
SWING FIRE EXTINGUISHER, INC 462 RADIO DRIVE LEXINGTON NC 27292 Creditor: 82069 - 59 Vendor: 15059	OPERATING ACCOUNTS PAYABLE				\$257.74
SYLACAUGA UTILITIES BOARD ACCT. # 3-41-0338-14 P.O. BOX 207 SYLACAUGA AL 35150-0207 Creditor: 89858 - A6 Vendor: 39283	OPERATING ACCOUNTS PAYABLE				\$2,409.43
SYLVA HERALD PUB CO INC, THE ACCT. # (MDSL) PO BOX 307 SYLVA NC 28779-0307 Creditor: 115562 - AM Vendor: 7148	OPERATING ACCOUNTS PAYABLE				\$684.00
T RIDGEFIELD LLC C/O SEWELL COMMERCIAL BROKERAGE ATTN: PHILLIP SEWELL 880 CORPORATE DRIVE #103 LEXINGTON KY 40503 Creditor: 94464 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
TAHLEQUAH PUBLIC WORKS AUTHORITY ACCT. # 177310.01 101 N. COLLEGE AVE. TAHLEQUAH OK 74464 Creditor: 89859 - A6 Vendor: 39165	OPERATING ACCOUNTS PAYABLE				\$6,223.96
TALENT TREK AGENCY ATTN CHARLOTTE DENNISON, OWNER 5401 KINGSTON PIKE, SUITE 450 KNOXVILLE TN 37919 Creditor: 74338 - 59 Vendor: 7889	OPERATING ACCOUNTS PAYABLE				\$1,880.00

PAGE TOTAL:

\$12,709.07

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
TALLAPOOSA PUBLISHERS,INC#242 PO BOX 999 ALEXANDER CITY AL 35011-0999 Creditor: 115444 - AM Vendor: 12492	OPERATING ACCOUNTS PAYABLE				\$494.64
TALLEDEGA COMMUNITY BUILDERS ACCT 0308-002116 C/O ARONOV REALTY MGMT, INC. PO BOX 235021 MONTGOMERY AL 36123-5021 Creditor: 115445 - AM Vendor: 20154	OPERATING ACCOUNTS PAYABLE				\$8,360.79
TALX CORPORATION ATTN T GOSEJOHAN/J TORRETTA COLL 11432 LACKLAND ROAD ST LOUIS MO 63146 Creditor: 85744 - 15 Vendor: 5759	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,695.76
TALX CORPORATION ATTN T GOSEJOHAN/J TORRETTA COLL 11432 LACKLAND ROAD ST LOUIS MO 63146 Creditor: 85744 - 15 Vendor: 5759	OPERATING ACCOUNTS PAYABLE				\$54,130.86
TANGER PROPERTIES, L.P. 3200 NORTHLINE AVENUE GREENSBORO NC 27408 Creditor: 64266 - 17 Vendor: 20427	OPERATING ACCOUNTS PAYABLE				\$5,691.19
TAX ASSESSOR COLLECTOR GARY WOODS 216 WEST HOSPITAL NACOGDOCHES TX 75961 Creditor: 59624 - 03 Vendor: 44660	OPERATING ACCOUNTS PAYABLE				\$8,125.88
TAX COLLECTOR ATTN LEROY E. BELK JR. PO BOX 271 TUPELO MS 38802 Creditor: 60393 - 03 Vendor: 43045	OPERATING ACCOUNTS PAYABLE				\$6,777.83

PAGE TOTAL:

\$85,276.95

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
TAX COLLECTOR DAVID LAROSA PO BOX 1270 GULFPORT MS 39502 Creditor: 59627 - 03 Vendor: 44666	OPERATING ACCOUNTS PAYABLE				\$6,746.03
TAX COLLECTOR PIKEVILLE INDEPENDENT SCHOOLS 148 SECOND STREET PIKEVILLE KY 41501 Creditor: 59629 - 03 Vendor: 12061	OPERATING ACCOUNTS PAYABLE				\$1,969.29
TAX COLLECTOR PO BOX 9 GREENVILLE MS 38701 Creditor: 59628 - 03 Vendor: 5858	OPERATING ACCOUNTS PAYABLE				\$6,215.23
TAX COLLECTOR, PEGGY BRANNON PO BOX 2285 PANAMA CITY FL 32402 Creditor: 60404 - 03 Vendor: 12431	OPERATING ACCOUNTS PAYABLE				\$1,546.94
TDS INTERNET SERVICES PAYMENT CENTER P.O. BOX 7332 MONROE WI 53566-7332 Creditor: 87201 - A3 Vendor: 31893	OPERATING ACCOUNTS PAYABLE				\$63.87
TDS TELECOM P.O. BOX 94510 PALATINE IL 60094-4510 Creditor: 87202 - A3 Vendor: 7235	OPERATING ACCOUNTS PAYABLE				\$3,897.12
TDS TELECOM PO BOX 94510 PALATINE IL 60094-4510 Creditor: 115452 - AM Vendor: 30043	OPERATING ACCOUNTS PAYABLE				\$93.83

PAGE TOTAL:

\$20,532.31

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
TDS TELECOM PO BOX 94510 PALATINE IL 60094-4510 Creditor: 115451 - AM Vendor: 30029	OPERATING ACCOUNTS PAYABLE				\$33.29
TDS TELECOM PO BOX 94510 PALATINE IL 60094-4510 Creditor: 87204 - A3 Vendor: 31173	OPERATING ACCOUNTS PAYABLE				\$146.38
TEG ENTERPRISES, INC. 107 GASS DRIVE GREENEVILLE TN 37745 Creditor: 146558 - OP Vendor: 9635	OPERATING ACCOUNTS PAYABLE				\$3,272.71
TELEGRAPH/TMT, THE ACCT 358778 PO BOX 4167 MACON GA 31208-4167 Creditor: 115563 - AM Vendor: 5167	OPERATING ACCOUNTS PAYABLE				\$15,494.99
TEMPLES COMPANY TRUST ACCOUNT Creditor: 115453 - AM Vendor: 20862	OPERATING ACCOUNTS PAYABLE				\$6,368.96
TENNESSEAN, THE ACCT. # 909092 PO BOX 331309 NASHVILLE TN 37203 Creditor: 115564 - AM Vendor: 46016	OPERATING ACCOUNTS PAYABLE				\$26,725.56
TERMINIX INTERNATIONAL CO. L.P PO BOX 17167 860 RIDGE LAKE BLVD MEMPHIS TN 38187 Creditor: 77735 - AE Vendor: 6353	OPERATING ACCOUNTS PAYABLE				\$13,370.35

PAGE TOTAL:

\$65,412.24

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
TERRY'S DO ALL 134 MCGOWAN RD. JACKSONVILLE NC 28540 Creditor: 89876 - A6 Vendor: 40360	OPERATING ACCOUNTS PAYABLE				\$300.00
THE MARKETPLACE C/O REGENCY COMMERCIAL PROPERTIES ATTN: GAYLA GUBNER 330 CROSS POINTE BLVD EVANSVILLE IN 47715 Creditor: 94421 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
THF CHARLESTON DEVELOPMENT ONE, LLC ATTN: IAN SIBERMAN 2127 INNERBELT BUS CTR DR ST. LOUIS MO 63141 Creditor: 94335 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
THF CLARKSBURG DEVELOPMENT LLC 2127 INNERBELT BUSINESS CTR DR SUITE 200 ST. LOUIS MO 63114 Creditor: 71624 - 17 Vendor: 20928	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$22,009.01
THF CLARKSBURG DEVELOPMENT LLC 2127 INNERBELT BUSINESS CTR DR SUITE 200 ST. LOUIS MO 63114 Creditor: 71624 - 17 Vendor: 20928	OPERATING ACCOUNTS PAYABLE				\$35,661.79
THF NITRO DEVELOPMENT LLC 2127 INNERBELT BUSINESS CTR DR SUITE 200 ST LOUIS MO 63114 Creditor: 71625 - 17 Vendor: 20271	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$12,003.11
THF NITRO DEVELOPMENT LLC 2127 INNERBELT BUSINESS CTR DR SUITE 200 ST LOUIS MO 63114 Creditor: 71625 - 17 Vendor: 20271	OPERATING ACCOUNTS PAYABLE				\$30,860.87

PAGE TOTAL:

\$100,834.78

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
THF-D CHARLESTON DEV, LLC 2127 INNERBELT BUSINESS CTR DR SUITE 200 SAINT LOUIS MO 63114 Creditor: 115575 - AM Vendor: 20270	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$10,678.56
THF-D CHARLESTON DEV, LLC 2127 INNERBELT BUSINESS CTR DR SUITE 200 SAINT LOUIS MO 63114 Creditor: 115575 - AM Vendor: 20270	OPERATING ACCOUNTS PAYABLE				\$42,856.18
THOMASSON PRINTING 940 COLUMBIA DRIVE CARROLTON GA 30017 Creditor: 89884 - A6 Vendor: 5553	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$10,554.50
THOMASVILLE PLUMBING AND HEATING COMPANY, INC P.O. BOX 705 THOMASVILLE GA 31799 Creditor: 146733 - OP Vendor: 43967	OPERATING ACCOUNTS PAYABLE				\$93.00
THOMASVILLE TIMES, INC, THE ACCT. # 803 PO BOX 367 THOMASVILLE AL 36784 Creditor: 115565 - AM Vendor: 9139	OPERATING ACCOUNTS PAYABLE				\$206.98
THOMASVILLE UTILITIES ACCT. # 30-000116-03 P.O. BOX 1397 THOMASVILLE GA 31799-1397 Creditor: 89885 - A6 Vendor: 39138	OPERATING ACCOUNTS PAYABLE				\$2,927.86
THOMPSON CANCER SURVIVAL CENTER 1915 WHITE AVENUE KNOXVILLE TN 37916 Creditor: 80214 - 59 Vendor: 8960	OPERATING ACCOUNTS PAYABLE				\$2,419.20

PAGE TOTAL:

\$69,736.28

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
THORNE ELECTRIC INC. P.O. BOX 6811 DOTHAN GA 36302 Creditor: 89887 - A6 Vendor: 39957	OPERATING ACCOUNTS PAYABLE				\$355.00
THREE STAR MALL MERCHANT ASSOC 1410 SPARTA RD, STE 41 MCMINNVILLE TN 37110 Creditor: 115577 - AM Vendor: 20333	OPERATING ACCOUNTS PAYABLE				\$259.61
THRIFT BROTHERS, INC. ATTN: SAM THRIFT 1655 SANDIFER BLVD SENECA SC 29678 Creditor: 94374 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
THRIFT/WELLS HIGHWAY LLC PO BOX 1293 SENECA SC 29679 Creditor: 71630 - 17 Vendor: 20371	OPERATING ACCOUNTS PAYABLE				\$25,873.65
TIFTON MALL, INC C/O RCG VENTURES PO BOX 53483 ATLANTA GA 30355 Creditor: 71631 - 17 Vendor: 29993	OPERATING ACCOUNTS PAYABLE				\$34.94
TIFTON MALL, INC C/O RCG VENTURES PO BOX 53483 ATLANTA GA 30355 Creditor: 115579 - AM Vendor: 20893	OPERATING ACCOUNTS PAYABLE				\$4,487.10
TIMES AND DEMOCRAT, THE ACCT. # 165821 PO DRAWER 1766 ORANGEBURG SC 29116 Creditor: 115566 - AM Vendor: 10754	OPERATING ACCOUNTS PAYABLE				\$2,174.95

PAGE TOTAL:

\$33,185.25

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
TIMES-COURIER PUBL. CO. ACCT 33101459-000 ATTN GEORGE BUNCH III PO BOX 1076 ELLIJAY GA 30540 Creditor: 115581 - AM Vendor: 7380	OPERATING ACCOUNTS PAYABLE				\$400.00
TIMES-MAIL ACCT. # D115250 PO BOX 849 813 16TH STREET BEDFORD IN 47421 Creditor: 115582 - AM Vendor: 5168	OPERATING ACCOUNTS PAYABLE				\$4,617.87
TIMES-TRIBUNE ACCT 75 ATTN BILL HANSON, PUBLISHER PO BOX 516 201 NORTH KY STREET CORBIN KY 40702-0516 Creditor: 115584 - AM Vendor: 19803	OPERATING ACCOUNTS PAYABLE				\$1,365.00
TKG MANAGEMENT ATTN: JAMES SCHREMMER 211 NORTH STADIUM BLVD, SUITE 201 COLUMBIA MO 65203 Creditor: 94435 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
TKG TRUMAN LAKE MALL, LLC ATTN JAMES A SCHREMMER, PROP MGR 211 NORTH STADIUM BLVD, SUITE 201 COLUMBIA MO 65203 Creditor: 72369 - 17 Vendor: 20956	OPERATING ACCOUNTS PAYABLE				\$23,470.45
TNWASTE, LLC ACCT. # 001968 4521 RUTLEDGE PIKE KNOXVILLE TN 37914 Creditor: 146542 - OP Vendor: 8209	OPERATING ACCOUNTS PAYABLE				\$15,711.24
TOCCOA NATURAL GAS #408 ACCT. # 49145.00 PO BOX 1010 TOCCOA GA 30577-1010 Creditor: 89888 - A6 Vendor: 39616	OPERATING ACCOUNTS PAYABLE				\$785.49

PAGE TOTAL:

\$46,350.05

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
TODAY NOLAN RIVER, L.P. ATTN: TOM MORRIS 2911 E. DIVISION STREET, SUITE 411 ARLINGTON TX 76011 Creditor: 94390 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
TOMBIGBEE ELECTRIC POWER ACCT. # 900-1427-2 PO DRAWER 1789 TUPELO MS 38802-1789 Creditor: 89892 - A6 Vendor: 38947	OPERATING ACCOUNTS PAYABLE				\$16,540.15
TOWN FAIR STATION INC 5505 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 72372 - 17 Vendor: 20108	OPERATING ACCOUNTS PAYABLE				\$13,985.62
TOWN FAIR STATION INC 5505 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 72372 - 17 Vendor: 20108	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$19,707.00
TOWN OF ANMOORE PO BOX 178 ANMOORE WV 26323 Creditor: 115594 - AM Vendor: 42345	OPERATING ACCOUNTS PAYABLE				\$50.35
TOWN OF BOONE PO BOX 192 BOONE NC 28607 Creditor: 115595 - AM Vendor: 16061	OPERATING ACCOUNTS PAYABLE				\$227.90
TOWN OF ELKIN WATER DEPT./ACCT. # 4137 226 N. BRIDGE STREET P.O. BOX 857 ELKIN NC 28621 Creditor: 89895 - A6 Vendor: 39586	OPERATING ACCOUNTS PAYABLE				\$74.10

PAGE TOTAL:

\$50,585.12

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
TOWN OF FOREST CITY 128 NORTH POWELL STREET PO BOX 728 FOREST CITY NC 28043-0728 Creditor: 115597 - AM Vendor: 31119	OPERATING ACCOUNTS PAYABLE				\$509.52
TOWN OF KIMBALL 675 MAIN STREET KIMBALL TN 37347 Creditor: 49450 - 03 Vendor: 8822	OPERATING ACCOUNTS PAYABLE				\$72.00
TOWN OF SMITHFIELD ACCT. # 21080060.0096 P.O. BOX 63027 CHARLOTTE NC 28263-3027 Creditor: 89896 - A6 Vendor: 39090	OPERATING ACCOUNTS PAYABLE				\$9,715.25
TOWN OF SOUTHERN PINES 180 SW BROAD ST PO BOX 600 SOUTHERN PINES NC 28388-0600 Creditor: 115598 - AM Vendor: 33513	OPERATING ACCOUNTS PAYABLE				\$229.06
TOWN OF WAYNESVILLE LIGHT AND WATER DEPARTMENT CUSTOMER # 508568 16 S. MAIN ST., PO BOX 100 WAYNESVILLE NC 28786 Creditor: 89897 - A6 Vendor: 38790	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$65.53
TOWN OF WAYNESVILLE LIGHT AND WATER DEPARTMENT CUSTOMER # 508568 16 S. MAIN ST., PO BOX 100 WAYNESVILLE NC 28786 Creditor: 89897 - A6 Vendor: 38790	OPERATING ACCOUNTS PAYABLE				\$81.44
TOWN OF WAYNESVILLE TAX COLLECTOR PO BOX 100 WAYNESVILLE NC 28786 Creditor: 50225 - 03 Vendor: 10693	OPERATING ACCOUNTS PAYABLE				\$291.04

PAGE TOTAL:

\$10,963.84

**UNITED STATES BANKRUPTCY COURT
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
TOWN OF WYTHEVILLE ACCT. # 1001883 PO BOX 441 WYTHEVILLE VA 24382 Creditor: 89898 - A6 Vendor: 39018	OPERATING ACCOUNTS PAYABLE				\$108.01
TRANE HVAC PARTS AND SUPPLIES 601 GRASSMERE PARK DRIVE, STE 10 NASHVILLE TN 37211 Creditor: 115602 - AM Vendor: 8298	OPERATING ACCOUNTS PAYABLE				\$14,721.42
TRANSWESTERN STONES RIVER, LLC RE: STONES RIVER MALL MALL MANAGEMENT OFFICE 1720 OLD FORT PARKWAY MURFREESBORO TN 37129-3382 Creditor: 76443 - 17 Vendor: 20042	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$32,284.17
TRI- STATE EMC SEDC/ACCT. # 1218303 P.O. BOX 530812 ATLANTA GA 30353-0812 Creditor: 89905 - A6 Vendor: 39712	OPERATING ACCOUNTS PAYABLE				\$3,402.23
TRIAD EXCHANGE, LLC 3951 CONVENIENCE CIRCLE NW SUITE 301 CANTON OH 44718 Creditor: 72375 - 17 Vendor: 20114	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$13,186.66
TRIAD EXCHANGE, LLC 3951 CONVENIENCE CIRCLE NW SUITE 301 CANTON OH 44718 Creditor: 72375 - 17 Vendor: 20114	OPERATING ACCOUNTS PAYABLE				\$14,501.54
TRIAD SERVICE CENTER PO BOX 1803 GRAND RAPIDS MI 49501 Creditor: 79810 - 59 Vendor: 37498	OPERATING ACCOUNTS PAYABLE				\$951.56

PAGE TOTAL:

\$79,155.59

**UNITED STATES BANKRUPTCY COURT
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
TRIANGLE S.C. LLC ATTN: NEIL SANDMAN, CONTROLLER 84 HARBOR DRIVE JERSEY CITY NJ 07305 Creditor: 86771 - A1 Vendor: 38213	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$7,568.74
TRIANGLE S.C. LLC ATTN: NEIL SANDMAN, CONTROLLER 84 HARBOR DRIVE JERSEY CITY NJ 07305 Creditor: 86771 - A1 Vendor: 38213	OPERATING ACCOUNTS PAYABLE				\$1,185,456.58
TRI-CITY, INC 36 RICHMOND PLAZA ROCKINGHAM NC 28379 Creditor: 72374 - 17 Vendor: 20368	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$10,766.71
TRI-CITY, INC 36 RICHMOND PLAZA ROCKINGHAM NC 28379 Creditor: 72374 - 17 Vendor: 20368	OPERATING ACCOUNTS PAYABLE				\$24,488.12
TRINDY'S NURSERY & LAWN ATTN TERRY J GRUBARGH 6735 N 500 E DECATUR IN 46733 Creditor: 115608 - AM Vendor: 33646	OPERATING ACCOUNTS PAYABLE				\$1,123.10
TRI-STATE EMC SEDC ACCT. # 1218304 / 1218302 P.O. BOX 530812 ATLANTA GA 30353-0812 Creditor: 89907 - A6 Vendor: 38823	OPERATING ACCOUNTS PAYABLE				\$1,952.76
TRUSSVILLE UTILITIES CUSTOMER # 96441 P.O. BOX 836 TRUSSVILLE AL 35173-0836 Creditor: 89909 - A6 Vendor: 39425	OPERATING ACCOUNTS PAYABLE				\$461.36

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\$1,231,817.37

**UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
TUCKASEIGEE WATER AND SEWER 1246 W. MAIN ST. SYLVA NC 28779 Creditor: 115610 - AM Vendor: 33116	OPERATING ACCOUNTS PAYABLE				\$79.12
TULLAHOMA LOCK AND KEY SERVICE PO BOX 1898 TULLAHOMA TN 37388 Creditor: 77450 - 59 Vendor: 49080	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$290.84
TULLAHOMA UTILITIES BOARD PO BOX 788 TULLAHOMA TN 37388 Creditor: 115612 - AM Vendor: 35478	OPERATING ACCOUNTS PAYABLE				\$7,746.75
TUPELO WATER AND LIGHT #39 PO BOX 588 TUPELO MS 38802-0588 Creditor: 115613 - AM Vendor: 33366	OPERATING ACCOUNTS PAYABLE				\$274.67
TURTLE CREEK LTD PARTNERSHIP LEASE ID # LGOODYSO PO BOX 74028 CLEVELAND OH 44194-4028 Creditor: 115614 - AM Vendor: 20153	OPERATING ACCOUNTS PAYABLE				\$7,639.49
TWEHUS, ANGELA 4903 WOODHAVEN DR. JEFFERSON CITY MO 65109-0266 Creditor: 88623 - A6 Vendor: 39998	OPERATING ACCOUNTS PAYABLE				\$50.00
TYMINSKI, KATE P.O. BOX 2024 BLUFFTON SC 29910 Creditor: 89327 - A6 Vendor: 40551	OPERATING ACCOUNTS PAYABLE				\$6.14

PAGE TOTAL:

\$16,087.01

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
TYSON SIGN COMPANY P.O. BOX 50580 MYRTLE BEACH SC 29579 Creditor: 89912 - A6 Vendor: 39972	OPERATING ACCOUNTS PAYABLE				\$494.15
ULINE ATTN JARED BEACH, SR COLLECTOR ACCT. #955845 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085 Creditor: 58799 - 02 Vendor: 13515	OPERATING ACCOUNTS PAYABLE				\$278.65
ULTIMATE LAWN CARE 388 HWY 309 NIOTA TN 37826 Creditor: 77725 - 53 Vendor: 28013	OPERATING ACCOUNTS PAYABLE				\$3,200.35
UNIFOUR FIRE AND SAFETY 1070 7TH ST CT SE PO BOX 9489 HICKORY NC 28603 Creditor: 74963 - 59 Vendor: 11110	OPERATING ACCOUNTS PAYABLE				\$156.58
UNION CITY ELECTRIC Creditor: 115621 - AM Vendor: 38775	OPERATING ACCOUNTS PAYABLE				\$6,021.71
UNION CITY TRUST; NORTHWEST TENNESSEE REALTY, L.L.C. ATTN: DAVID STOKES 303 SOUTH THIRD STREET UNION CITY TN 38261 Creditor: 72378 - 17 Vendor: 20199	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$11,302.76
UNION CITY TRUST; NORTHWEST TENNESSEE REALTY, L.L.C. ATTN: DAVID STOKES 303 SOUTH THIRD STREET UNION CITY TN 38261 Creditor: 72378 - 17 Vendor: 20199	OPERATING ACCOUNTS PAYABLE				\$16,553.72

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
UNION PUBLIC SRVS DISTICT ACCT. # 0660416 5110 W. WASHINGTON ST. P.O. BOX 7350 CROSS LANES WV 25356 Creditor: 89913 - A6 Vendor: 39780	OPERATING ACCOUNTS PAYABLE				\$60.17
UNITE 4405 MALL BLVD., SUITE 600 UNION CITY GA 30291 Creditor: 79703 - 59 Vendor: 17167	OPERATING ACCOUNTS PAYABLE				\$1,704.60
UNITE HERE TIP CAMPAIGN COMMITTEE TREASURER 275 SEVENTH AVENUE NEW YORK NY 10001 Creditor: 80992 - 59 Vendor: 37615	OPERATING ACCOUNTS PAYABLE				\$34.80
UNITED PARCEL SERVICE LOCKBOX 577 SHIPPER #AOV391 CAROL STREAM IL 60132-0577 Creditor: 65093 - 33 Vendor: 17155	OPERATING ACCOUNTS PAYABLE				\$1,578.42
UNITED PARCEL SERVICE SHIPPER 1938X8 LOCKBOX 577 CAROL STREAM IL 60132-0577 Creditor: 65094 - 33 Vendor: 41628	OPERATING ACCOUNTS PAYABLE				\$448.30
UNITED STATES TREASURY Creditor: 115624 - AM Vendor: 37955	OPERATING ACCOUNTS PAYABLE				\$201.50
UNITED WAY OF GREATER KNOXVILLE ATTN FINANCE AND ADMINISTRATION 1301 HANNAH AVENUE KNOXVILLE TN 37921 Creditor: 115625 - AM Vendor: 7601	OPERATING ACCOUNTS PAYABLE				\$29,453.24

PAGE TOTAL:

\$33,481.03

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated		Co-Debtor	
		Disputed			
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
USPG PORTFOLIO ONE, LLC PO BOX 71-0959 COLUMBUS OH 43271-0959 Creditor: 73085 - 17 Vendor: 20247	OPERATING ACCOUNTS PAYABLE				\$20,039.99
UTILITY BILL #84 CITY OF NORTON ACCT. # 172256 P.O. BOX 618 NORTON VA 24273 Creditor: 89920 - A6 Vendor: 39776	OPERATING ACCOUNTS PAYABLE				\$155.26
UTILITY DEPARTMENT 135 NORTH DETROIT STREET BELLEFONTAINE OH 43311-1463 Creditor: 115627 - AM Vendor: 31118	OPERATING ACCOUNTS PAYABLE				\$285.25
VALDOSTA MALL CORNER PO BOX 186 TIFTON GA 31793 Creditor: 73087 - 17 Vendor: 20122	OPERATING ACCOUNTS PAYABLE				\$6,449.08
VALDOSTA MALL CORNER C/O STAFFORD DEVELOPMENT ATTN: JOYCE SCROGUM 3050 PEACHTREE RD, STE 550 ATLANTA GA 30350 Creditor: 94283 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
VALLEY VIEW INDIANA, LLC C/O A.A.M.S. 2325 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 73088 - 17 Vendor: 20218	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$9,847.45
VALUEPAGE 1645 DOWNTOWN WEST BLVD. SUITE 45 KNOXVILLE TN 37919 Creditor: 87208 - A3 Vendor: 42342	OPERATING ACCOUNTS PAYABLE				\$69.43

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
VAUGHAN, HAL ACCT. # GDYS294336 4813 E BELLE FONTAINE BEACH DR OCEAN SPRINGS MS 39564 Creditor: 89209 - A6 Vendor: 39910	OPERATING ACCOUNTS PAYABLE				\$34.99
VAUGHN TILE 4598 HIGHWAY 61 CARROLLTON GA 30116 Creditor: 78319 - 59 Vendor: 6482	OPERATING ACCOUNTS PAYABLE				\$1,300.00
VECTREN ENERGY DELIVERY ACCT 02-620745299-5061998 P.O. BOX 6248 INDIANAPOLIS IN 46206-6248 Creditor: 89932 - A6 Vendor: 39689	OPERATING ACCOUNTS PAYABLE				\$1,913.70
VECTREN ENERGY DELIVERY ACCT. # 01-300408696-1260085 3 P.O. BOX 6250 INDIANAPOLIS IN 46206-6250 Creditor: 89925 - A6 Vendor: 39225	OPERATING ACCOUNTS PAYABLE				\$1,403.47
VECTREN ENERGY DELIVERY ACCT. # 02-620745299-5072720 4 P.O. BOX 6248 INDIANAPOLIS IN 46206-6248 Creditor: 89926 - A6 Vendor: 38991	OPERATING ACCOUNTS PAYABLE				\$1,985.90
VECTREN ENERGY DELIVERY ACCT. # 02-620745299-5537466 4 P.O. BOX 6248 INDIANAPOLIS IN 46206-6248 Creditor: 89927 - A6 Vendor: 38994	OPERATING ACCOUNTS PAYABLE				\$2,050.85
VECTREN ENERGY DELIVERY ACT. # 02-620745299-5077210 P.O. BOX 6248 INDIANAPOLIS IN 46206-6248 Creditor: 89933 - A6 Vendor: 39673	OPERATING ACCOUNTS PAYABLE				\$1,653.99

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\$10,342.90

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
VECTREN ENERGY DELIVERY ACT. # 02-620745299-5216599 P.O. BOX 6248 INDIANAPOLIS IN 46206-6248 Creditor: 89928 - A6 Vendor: 39684	OPERATING ACCOUNTS PAYABLE				\$2,106.02
VECTREN ENERGY DELIVERY ACT. # 02-620745299-5276230 P.O. BOX 6248 INDIANAPOLIS IN 46206-6248 Creditor: 89929 - A6 Vendor: 39692	OPERATING ACCOUNTS PAYABLE				\$1,772.47
VECTREN ENERGY DELIVERY ACT. # 02-620745299-5371794 P.O. BOX 6248 INDIANAPOLIS IN 46206-6248 Creditor: 89935 - A6 Vendor: 39695	OPERATING ACCOUNTS PAYABLE				\$1,669.51
VECTREN ENERGY DELIVERY ACT. # 02-620745299-5421522 3 P.O. BOX 6248 INDIANAPOLIS IN 46206-6248 Creditor: 89924 - A6 Vendor: 39688	OPERATING ACCOUNTS PAYABLE				\$394.64
VERDI, JONEETA MRPD - SR PRODUCT MANAGER 1005 WYNDHAM WAY, APT 1522 KNOXVILLE TN 37923 Creditor: 89318 - A6 Vendor: 39904	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,701.62
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720 Creditor: 87210 - A3 Vendor: 30077	OPERATING ACCOUNTS PAYABLE				\$94.71
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720 Creditor: 115640 - AM Vendor: 30102	OPERATING ACCOUNTS PAYABLE				\$74.94

PAGE TOTAL:

\$7,813.91

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720 Creditor: 115639 - AM Vendor: 30438	OPERATING ACCOUNTS PAYABLE				\$177.42
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720 Creditor: 115638 - AM Vendor: 30429	OPERATING ACCOUNTS PAYABLE				\$242.97
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720 Creditor: 115637 - AM Vendor: 30188	OPERATING ACCOUNTS PAYABLE				\$200.03
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720 Creditor: 115636 - AM Vendor: 45350	OPERATING ACCOUNTS PAYABLE				\$310.13
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720 Creditor: 115631 - AM Vendor: 31856	OPERATING ACCOUNTS PAYABLE				\$215.67
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720 Creditor: 115630 - AM Vendor: 36210	OPERATING ACCOUNTS PAYABLE				\$92.11
VERIZON P.O. BOX 9688 MISSION HILLS CA 91346-9688 Creditor: 115632 - AM Vendor: 34457	OPERATING ACCOUNTS PAYABLE				\$86.45

PAGE TOTAL:

\$1,324.78

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
VERIZON PO BOX 660720 DALLAS TX 75266-0720 Creditor: 87213 - A3 Vendor: 35007	OPERATING ACCOUNTS PAYABLE				\$5.17
VERIZON PO BOX 660720 DALLAS TX 75266-0720 Creditor: 87211 - A3 Vendor: 34950	OPERATING ACCOUNTS PAYABLE				\$289.44
VERIZON PO BOX 660720 DALLAS TX 75266-0720 Creditor: 115641 - AM Vendor: 30434	OPERATING ACCOUNTS PAYABLE				\$209.81
VERIZON PO BOX 660720 DALLAS TX 75266-0720 Creditor: 115635 - AM Vendor: 7205	OPERATING ACCOUNTS PAYABLE				\$137.16
VERIZON PO BOX 660720 DALLAS TX 75266-0720 Creditor: 115633 - AM Vendor: 35566	OPERATING ACCOUNTS PAYABLE				\$105.09
VERIZON VERIZON SOUTH P.O. BOX 920041 DALLAS TX 75392-0041 Creditor: 115634 - AM Vendor: 36212	OPERATING ACCOUNTS PAYABLE				\$104.68
VERIZON BUSINESS P. O. BOX 371392 PITTSBURGH PA 15250-7392 Creditor: 87230 - A3 Vendor: 30366	OPERATING ACCOUNTS PAYABLE				\$473.60

PAGE TOTAL:

\$1,324.95

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
VERIZON NORTH P.O. BOX 9688 MISSION HILLS CA 91346-9688 Creditor: 87231 - A3 Vendor: 30227	OPERATING ACCOUNTS PAYABLE				\$64.45
VERIZON NORTH P.O. BOX 9688 MISSION HILLS CA 91346-9688 Creditor: 115649 - AM Vendor: 30207	OPERATING ACCOUNTS PAYABLE				\$3.47
VERIZON NORTH P.O. BOX 9688 MISSION HILLS CA 91346-9688 Creditor: 115648 - AM Vendor: 30693	OPERATING ACCOUNTS PAYABLE				\$118.73
VERIZON NORTH P.O. BOX 9688 MISSIONHILLS CA 91346-9688 Creditor: 115647 - AM Vendor: 30460	OPERATING ACCOUNTS PAYABLE				\$5.47
VERIZON NORTH P.O. BOX 9688 MISSION HILLS CA 91346-9688 Creditor: 115643 - AM Vendor: 37339	OPERATING ACCOUNTS PAYABLE				\$24.72
VERIZON NORTH P.O. BOX 9688 MISSION HILLS CA 91346-9688 Creditor: 115645 - AM Vendor: 9783	OPERATING ACCOUNTS PAYABLE				\$3.67
VERIZON NORTH P.O. BOX 9688 MISSION HILLS CA 91346-9688 Creditor: 115644 - AM Vendor: 9082	OPERATING ACCOUNTS PAYABLE				\$44.14

PAGE TOTAL:

\$264.65

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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Case No.: 09-10124

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
VERIZON NORTH P.O. BOX 9688 MISSION HILLS CA 91346-9688 Creditor: 115642 - AM Vendor: 30154	OPERATING ACCOUNTS PAYABLE				\$23.45
VERIZON SOUTH P.O. BOX 920041 DALLAS TX 75392-0041 Creditor: 87242 - A3 Vendor: 11097	OPERATING ACCOUNTS PAYABLE				\$103.13
VERIZON SOUTH P.O. BOX 920041 DALLAS TX 75392-0041 Creditor: 115653 - AM Vendor: 30424	OPERATING ACCOUNTS PAYABLE				\$196.38
VERIZON SOUTH P.O. BOX 920041 DALLAS TX 75392-0041 Creditor: 115652 - AM Vendor: 30026	OPERATING ACCOUNTS PAYABLE				\$17.61
VERIZON SOUTH P.O. BOX 920041 DALLAS TX 75392-0041 Creditor: 115651 - AM Vendor: 30182	OPERATING ACCOUNTS PAYABLE				\$44.80
VERIZON SOUTH P.O. BOX 920041 DALLAS TX 75392-0041 Creditor: 115650 - AM Vendor: 30013	OPERATING ACCOUNTS PAYABLE				\$69.40
VERIZON SOUTHWEST PO BOX 920041 DALLAS TX 75392-0041 Creditor: 115654 - AM Vendor: 30465	OPERATING ACCOUNTS PAYABLE				\$89.61

PAGE TOTAL:

\$544.38

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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Case No.: 09-10124

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
VERIZON WIRELESS PO BOX 630021 DALLAS TX 75263-0021 Creditor: 87249 - A3 Vendor: 16056	OPERATING ACCOUNTS PAYABLE				\$17,568.06
VERMILION HOLDING, LLC 800 SOUTH LEWIS ST, STE 202 NEW IBERIA LA 70560-4839 Creditor: 73089 - 17 Vendor: 20377	OPERATING ACCOUNTS PAYABLE				\$24,522.64
VERNON PARK MALL C/O SMITH INVESTMENT PROP, LLC 834 HARDEE RD, STE 814 KINSTON NC 28504 Creditor: 73090 - 17 Vendor: 20145	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$10,236.89
VERNON PARK MALL C/O SMITH INVESTMENT PROP, LLC 834 HARDEE RD, STE 814 KINSTON NC 28504 Creditor: 73090 - 17 Vendor: 20145	OPERATING ACCOUNTS PAYABLE				\$15,928.35
VIDALIA GLASS COMPANY PO BOX 1082 VIDALIA GA 30475 Creditor: 75763 - 59 Vendor: 48599	OPERATING ACCOUNTS PAYABLE				\$175.60
VIDEO MONITORING SVCES OF AMERICA, LP ACCT. # GOOD001 P.O. BOX 34618 NEWARK NJ 07189-4618 Creditor: 146731 - OP Vendor: 43033	OPERATING ACCOUNTS PAYABLE				\$124.00
VILLAGE @ GLYNN PLACE, LLC C/O WHEELER / KOLB MGMT PO BOX 957209 DULUTH GA 30095 Creditor: 73091 - 17 Vendor: 20962	OPERATING ACCOUNTS PAYABLE				\$8,672.57

PAGE TOTAL:

\$77,228.11

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
VILLAGE CENTER, LLC ATTN: VILLAGE CNTR MALL OFFICE 29 GRAYS BRANCH RD. GRAYS KNOB KY 40829 Creditor: 73092 - 17 Vendor: 20383	OPERATING ACCOUNTS PAYABLE				\$16,924.76
VILLAGE PLAZA SHOPPING CENTER PO BOX 709 SIMPSONVILLE KY 40067-0709 Creditor: 76449 - 17 Vendor: 20139	OPERATING ACCOUNTS PAYABLE				\$5,910.65
VILLAGE SQUARE SHOPPING CENTER 5710 WOOSTER PIKE, SUITE 121 CINCINNATI OH 45227 Creditor: 73095 - 17 Vendor: 20041	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$13,163.44
VILLAGE SQUARE SHOPPING CENTER 5710 WOOSTER PIKE, SUITE 121 CINCINNATI OH 45227 Creditor: 73095 - 17 Vendor: 20041	OPERATING ACCOUNTS PAYABLE				\$19,147.78
VILLINES LOCK AND KEY 810 GOBLIN DR. HARRISON AR 72601 Creditor: 79051 - 59 Vendor: 12435	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$54.00
VINCENNES SUN-COMMERCIAL ACCT. # 06100285-000 PO BOX 396 702 MAIN STREET VINCENNES IN 47591 Creditor: 115655 - AM Vendor: 5410	OPERATING ACCOUNTS PAYABLE				\$1,531.60
VINCENNES WATER DEPT PO BOX 749 VINCENNES IN 47591-0749 Creditor: 115656 - AM Vendor: 33572	OPERATING ACCOUNTS PAYABLE				\$213.21

PAGE TOTAL:

\$56,945.44

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
VINKIM-HERITAGE SOUTH C/O MICHAEL CASSADY 7101 COVE POINT PLACE PROSPECT KY 40059 Creditor: 73096 - 17 Vendor: 20116	OPERATING ACCOUNTS PAYABLE				\$8,931.53
VIRTUAL INTERACTIVE CENTER PO BOX 306 KNOXVILLE TN 37901-0306 Creditor: 87250 - A3 Vendor: 10793	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$774.52
VIRTUAL INTERACTIVE CENTER PO BOX 306 KNOXVILLE TN 37901-0306 Creditor: 87250 - A3 Vendor: 10793	OPERATING ACCOUNTS PAYABLE				\$254.84
VOGUE PO BOX 37717 BOONE IA 50037-0717 Creditor: 73339 - 59 Vendor: 10966	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$16.00
VOGUE PO BOX 37717 BOONE IA 50037-0717 Creditor: 73339 - 59 Vendor: 10966	OPERATING ACCOUNTS PAYABLE				\$21.37
VOLUNTEER ENERGY COOP ACCT. # 6123-10 P.O. BOX 22222 DECATUR TN 37322-2222 Creditor: 89940 - A6 Vendor: 38921	OPERATING ACCOUNTS PAYABLE				\$4,922.72
VOORHIES, ALVIN SR 525 NORTH AVE K CROWLEY LA 70526 Creditor: 88588 - A6 Vendor: 39996	OPERATING ACCOUNTS PAYABLE				\$35.62

PAGE TOTAL:

\$14,956.60

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
VPM INC. C/O SMITH INVESTMENT PROPERTIES LLC ATTN: MIKE INGALLS 834 HARDEE RD, STE 814 KINSON NC 28505 Creditor: 94329 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
W AND R GLASS LLC 101 S. MAIN ST. SEARCY AR 72143 Creditor: 80833 - 59 Vendor: 10711	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$81.00
W VIRGINIA SECRETARY OF STATE P.O. BOX 40300 CHARLESTON WV 25364 Creditor: 89942 - A6 Vendor: 38677	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$14.07
WAAY-TV ATTN KIM GREENE 1000 MONTE SANO BLVD HUNTSVILLE AL 35801 Creditor: 52651 - 04 Vendor: 16631	OPERATING ACCOUNTS PAYABLE				\$5,669.50
WAGE GARNISHMENT PROCESSING ELIZABETH BROCK PO BOX 25000 RALEIGH NC 27640 Creditor: 115658 - AM Vendor: 14222	OPERATING ACCOUNTS PAYABLE				\$136.88
WAKA-TV PO BOX 230667 MONTGOMERY AL 36123 Creditor: 53437 - 04 Vendor: 13211	OPERATING ACCOUNTS PAYABLE				\$4,309.50
WAKEFIELD INVESTMENTS, LLC ATTN CHASTINY H SIZEMORE PO BOX 1928 MT AIRY NC 27030 Creditor: 86062 - 15 Vendor: 20433	OPERATING ACCOUNTS PAYABLE				\$12,643.54

PAGE TOTAL:

\$22,854.49

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WAKG ACCT. # 281 PO BOX 1629 DANVILLE VA 24543 Creditor: 53438 - 04 Vendor: 14201	OPERATING ACCOUNTS PAYABLE				\$1,319.62
WALKER ELECTRIC INC PO BOX 96 ANDALUSIA AL 36420 Creditor: 79189 - 59 Vendor: 36626	OPERATING ACCOUNTS PAYABLE				\$1,045.00
WAL-MART REALTY COMPANY C/O WAL-MART STORES EAST, LP LEASE 26704 AND LEASE 37068 PO BOX 500620 ST. LOUIS MO 63150-0620 Creditor: 62042 - 17 Vendor: 20349	OPERATING ACCOUNTS PAYABLE				\$26,283.03
WAL-MART REALTY COMPANY LEASE # 37068 PO BOX 500620 ST LOUIS MO 63150-0620 Creditor: 62043 - 17 Vendor: 20944	OPERATING ACCOUNTS PAYABLE				\$6,653.76
WAL-MART STORES EAST, INC LEASE #24200 PO BOX 500620 ST LOUIS MO 63150-0620 Creditor: 115662 - AM Vendor: 20292	OPERATING ACCOUNTS PAYABLE				\$17,081.50
WALNUT SQUARE ASSOCIATES PO BOX 74029 CLEVELAND OH 44115 Creditor: 62046 - 17 Vendor: 20025	OPERATING ACCOUNTS PAYABLE				\$6,988.68
WALNUT SQUARE ASSOCIATES L.P. PO BOX 74029 CLEVELAND OH 44115 Creditor: 62047 - 17 Vendor: 20989	OPERATING ACCOUNTS PAYABLE				\$135.36

PAGE TOTAL:

\$59,506.95

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WARREN COUNTY CLERK WARREN COUNTY COURTHOUSE 201 LOCUST STREET MCMINNVILLE TN 37110 Creditor: 146568 - OP Vendor: 10446	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,637.90
WASHINGTON NEWS PUBLISHER, THE ACCT. # 2641005-00000 PO BOX 1788 217 NORTH MARKET STREET WASHINGTON NC 27889 Creditor: 115571 - AM Vendor: 31641	OPERATING ACCOUNTS PAYABLE				\$426.47
WATAUGA VILLAGE LP 100 E. SYBELIA AVE, STE 120 MAITLAND FL 32751 Creditor: 115666 - AM Vendor: 20955	OPERATING ACCOUNTS PAYABLE				\$7,170.97
WATE-TV6 ACCT. # 292286 PO BOX 60172 CHARLOTTE NC 28260 Creditor: 54220 - 04 Vendor: 45960	OPERATING ACCOUNTS PAYABLE				\$10,705.50
WATER AUTHORITY OF DICKSON CO. 121 SOUTH MAIN STREET DICKSON TN 37055 Creditor: 115667 - AM Vendor: 33046	OPERATING ACCOUNTS PAYABLE				\$216.65
WATER DEPARTMENT CUSTOMER ID # GOODYS0001 P.O. BOX 1715 HARRISON AR 72602 Creditor: 89952 - A6 Vendor: 39555	OPERATING ACCOUNTS PAYABLE				\$161.08
WATER GAS AND LIGHT COMMISSION 207 PINE AVENUE PO BOX 1788 ALBANY GA 31702-1788 Creditor: 115668 - AM Vendor: 33489	OPERATING ACCOUNTS PAYABLE				\$104.58

PAGE TOTAL:

\$21,423.15

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WATER WORKS AND SEWER BOARD/CITY OF THOMASVILLE ACCT. # 01 001980 P.O. BOX 127 THOMASVILLE AL 36784-0127 Creditor: 146696 - OP Vendor: 30478	OPERATING ACCOUNTS PAYABLE				\$25.00
WAUTAUGA VILLAGE L.P. C/O TRICOR DEVELOPMENT ATTN: MARC HAGLE 100 E. SYBELIA AVE, STE 120 MAITLAND FL 32751 Creditor: 94294 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED
WB20 WBXX-TV 10427 COGDILL RD #100 KNOXVILLE TN 37932 Creditor: 54229 - 04 Vendor: 48893	OPERATING ACCOUNTS PAYABLE				\$1,891.25
WBTB-TV ATTN SARAH AKENS PO BOX 65696 CHARLOTTE NC 28265 Creditor: 55016 - 04 Vendor: 48779	OPERATING ACCOUNTS PAYABLE				\$18,790.95
WCBI-TV ATTN NANCY RUSSELL, BUS MGR PO BOX 271 COLUMBUS MS 39703 Creditor: 55801 - 04 Vendor: 38409	OPERATING ACCOUNTS PAYABLE				\$2,608.65
WCNC-TV ACCT. # 3159 DEPT AT 40484 ATLANTA GA 31192-0484 Creditor: 55814 - 04 Vendor: 42727	OPERATING ACCOUNTS PAYABLE				\$8,069.90
WCYB-TV PO BOX 601063 CHARLOTTE NC 28260-1053 Creditor: 56591 - 04 Vendor: 48795	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,785.00

PAGE TOTAL:

\$33,170.75

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WCYB-TV PO BOX 601063 CHARLOTTE NC 28260-1053 Creditor: 56591 - 04 Vendor: 48795	OPERATING ACCOUNTS PAYABLE				\$2,356.20
WEBB PLUMBING AND CONT. LLC 807 WHITE OAK ROAD NORTHWEST CLEVELAND TN 37312-6950 Creditor: 77253 - 59 Vendor: 11958	OPERATING ACCOUNTS PAYABLE				\$221.20
WEIGHT WATCHERS OF MIDDLE AND EAST TENN. 601 THOMPSON LANE NASHVILLE TN 37204 Creditor: 73419 - 59 Vendor: 33665	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$130.00
WEIGHT WATCHERS OF MIDDLE AND EAST TENN. 601 THOMPSON LANE NASHVILLE TN 37204 Creditor: 73419 - 59 Vendor: 33665	OPERATING ACCOUNTS PAYABLE				\$1,652.50
WEINGARTEN REALTY INVESTORS ATTN JENNY J HYUN, ESQ 2600 CITADEL PLAZA DRIVE, STE 300 HOUSTON TX 77008 Creditor: 86512 - 15 Vendor: 20265	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$28,019.42
WEINGARTEN REALTY INVESTORS ATTN JENNY J HYUN, ESQ 2600 CITADEL PLAZA DRIVE, STE 300 HOUSTON TX 77008 Creditor: 86512 - 15 Vendor: 20265	OPERATING ACCOUNTS PAYABLE			X	\$6,980.95
WEISSER REALTY GROUP, THE ATTN: MICHAEL WEISSER 801 N. W. 167TH STREET, 2ND FLOOR N. MIAMI BCH FL 33162 Creditor: 94322 - A8	POTENTIAL LEASE OBLIGATIONS	X			UNLIQUIDATED

PAGE TOTAL:

\$39,360.27

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WEMT-TV PO BOX 601063 CHARLOTTE NC 28260-1053 Creditor: 57374 - 04 Vendor: 48796	OPERATING ACCOUNTS PAYABLE				\$416.50
WEST PENN REALTY COMPANY C/O J.J. GUMBERG COMPANY AS AGENT 1051 BRINTON ROAD PITTSBURGH PA 15221-4599 Creditor: 62051 - 17 Vendor: 20130	OPERATING ACCOUNTS PAYABLE				\$24,588.21
WEST VIRGINIA AMERICAN WATER ACCT. # 28-0348965-3 P.O. BOX 371880 PITTSBURGH PA 15250-7880 Creditor: 89605 - A6 Vendor: 39783	OPERATING ACCOUNTS PAYABLE				\$314.01
WEST VIRGINIA AMERICAN WATER ACCT. # 28-0660416-7 P.O. BOX 371880 PITTSBURGH PA 15250-7880 Creditor: 89602 - A6 Vendor: 39683	OPERATING ACCOUNTS PAYABLE				\$274.03
WEST VIRGINIA AMERICAN WATER ACCT. # 28-0660469-6 PO BOX 371880 PITTSBURGH PA 15250-7880 Creditor: 89604 - A6 Vendor: 39315	OPERATING ACCOUNTS PAYABLE				\$182.58
WEST VIRGINIA WATER AUTH ACCT. # 1000255585-000120240 PO BOX 17381 BALTIMORE MD 21297-1381 Creditor: 89609 - A6 Vendor: 39724	OPERATING ACCOUNTS PAYABLE				\$173.29
WESTGATE DEVELOPMENT, INC. PO BOX 1803 ANDALUSIA AL 36420 Creditor: 62052 - 17 Vendor: 20416	OPERATING ACCOUNTS PAYABLE				\$6,922.53

PAGE TOTAL:

\$32,871.15

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WESTWOOD VILLAGE LP ATTN DAVID E JAMES PO BOX 3239 WILSON NC 27895-3239 Creditor: 62053 - 17 Vendor: 20947	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$23,813.68
WESTWOOD VILLAGE LP ATTN DAVID E JAMES PO BOX 3239 WILSON NC 27895-3239 Creditor: 62053 - 17 Vendor: 20947	OPERATING ACCOUNTS PAYABLE				\$10,585.60
WEVV-TV C/O COMCORP OF INDIANA ATTN ANGIE C KAUFMAN, BUSINESS MGR 44 MAIN STREET EVANSVILLE IN 47708-1450 Creditor: 57381 - 04 Vendor: 44288	OPERATING ACCOUNTS PAYABLE				\$688.50
WFIE-TV ACCT 966 ATTN ROBERT M ROLLINS 201 MONROE ST, 20TH FL MONTGOMERY AL 36104 Creditor: 58153 - 04 Vendor: 48833	OPERATING ACCOUNTS PAYABLE				\$4,003.50
WFXM-FM 6174 HIGHWAY 57 MACON GA 31217 Creditor: 58932 - 04 Vendor: 34542	OPERATING ACCOUNTS PAYABLE				\$172.12
WFXR-TV PO BOX 2127 ROANOKE VA 24009 Creditor: 58933 - 04 Vendor: 48908	OPERATING ACCOUNTS PAYABLE				\$860.20
WGHP-TV ATTN BOB LADKA, VP FINANCE 2005 FRANCIS STREET HIGH POINT NC 27263 Creditor: 115677 - AM Vendor: 48782	OPERATING ACCOUNTS PAYABLE				\$7,633.00

PAGE TOTAL:

\$47,756.60

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WHITEVILLE/SAV, LLC. C/O DAVID GARFUNKEL AND CO. 400 MALL BLVD., SUITE M-1 SAVANNAH GA 31406 Creditor: 115678 - AM Vendor: 20257	OPERATING ACCOUNTS PAYABLE				\$6,057.17
WICKER COMMERCIAL PROPERTIES ATTN WILLIAM N WICKER, MGR 13245 VIRGIL JACKSON CENTRAL LA 70818 Creditor: 62785 - 17 Vendor: 20287	OPERATING ACCOUNTS PAYABLE				\$19,101.43
WILLIAMS DOOR COMPANY 220 SHERWAY ROAD KNOXVILLE TN 37922 Creditor: 146531 - OP Vendor: 6156	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$437.80
WILLMUT GAS ACCT. # 000059140-002 P.O. BOX 1649 HATTIESBURG MS 39403-1649 Creditor: 89615 - A6 Vendor: 39292	OPERATING ACCOUNTS PAYABLE				\$89.14
WILSON DAILY TIMES, THE ATTN DEBORAH BOYKIN ACCT #014813 PO BOX 2447 WILSON NC 27894-2447 Creditor: 115573 - AM Vendor: 6224	OPERATING ACCOUNTS PAYABLE				\$2,105.58
WILSON ENERGY COLLECTION DIVISION CUST. # 139377-65150 P.O. BOX 2407 WILSON NC 27894-2407 Creditor: 89616 - A6 Vendor: 38813	OPERATING ACCOUNTS PAYABLE				\$6,795.11
WINCHESTER MUNICIPAL UTILITIES PO BOX 4177 WINCHESTER KY 40392-4177 Creditor: 115682 - AM Vendor: 33376	OPERATING ACCOUNTS PAYABLE				\$96.01

PAGE TOTAL:

\$34,682.24

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WINCHESTER SUN, THE ACCT 805 PO BOX 4300 WINCHESTER KY 40392 Creditor: 115574 - AM Vendor: 7647	OPERATING ACCOUNTS PAYABLE				\$2,800.24
WINDER CORNERS ASSOCIATES, LP C/O FIRST COLONY FINANCIAL COR 8100 ROSWELL ROAD, STE 201 ATLANTA GA 30350 Creditor: 115683 - AM Vendor: 20392	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$11,805.65
WINDER CORNERS ASSOCIATES, LP C/O FIRST COLONY FINANCIAL COR 8100 ROSWELL ROAD, STE 201 ATLANTA GA 30350 Creditor: 115683 - AM Vendor: 20392	OPERATING ACCOUNTS PAYABLE				\$6,285.45
WINDSTREAM P.O. BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 115694 - AM Vendor: 30388	OPERATING ACCOUNTS PAYABLE				\$41.00
WINDSTREAM P.O. BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 115693 - AM Vendor: 38462	OPERATING ACCOUNTS PAYABLE				\$46.99
WINDSTREAM P.O. BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 115690 - AM Vendor: 33826	OPERATING ACCOUNTS PAYABLE				\$74.21
WINDSTREAM P.O. BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 115688 - AM Vendor: 30449	OPERATING ACCOUNTS PAYABLE				\$150.68

PAGE TOTAL:

\$21,204.22

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WINDSTREAM P.O. BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 115687 - AM Vendor: 30099	OPERATING ACCOUNTS PAYABLE				\$148.22
WINDSTREAM P.O. BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 115686 - AM Vendor: 44757	OPERATING ACCOUNTS PAYABLE				\$172.46
WINDSTREAM P.O. BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 115685 - AM Vendor: 30081	OPERATING ACCOUNTS PAYABLE				\$114.00
WINDSTREAM P.O. BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 115684 - AM Vendor: 31158	OPERATING ACCOUNTS PAYABLE				\$167.75
WINDSTREAM PO BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 115691 - AM Vendor: 35008	OPERATING ACCOUNTS PAYABLE				\$198.94
WINDSTREAM WINDSTREAM #292 LOUISVILLE KY 40290-1908 Creditor: 115689 - AM Vendor: 30446	OPERATING ACCOUNTS PAYABLE				\$119.30
WINDSTREAM P.O. BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 115695 - AM Vendor: 30193	OPERATING ACCOUNTS PAYABLE				\$96.16

PAGE TOTAL:

\$1,016.83

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WINDSTREAM P.O. BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 115692 - AM Vendor: 35595	OPERATING ACCOUNTS PAYABLE				\$68.05
WINDSTREAM CONCORD PHONE #104 P.O. BOX 9001908 LOUISVILLE KY 40290-1908 Creditor: 87268 - A3 Vendor: 30210	OPERATING ACCOUNTS PAYABLE				\$82.62
WING'S LOCKSMITH SHOP PO BOX 240005 MONTGOMERY AL 36124 Creditor: 74558 - 59 Vendor: 40665	OPERATING ACCOUNTS PAYABLE				\$132.98
WKRN-TV/NASHVILLE, TN PO BOX 60754 CHARLOTTE NC 28260-0754 Creditor: 55003 - 04 Vendor: 48835	OPERATING ACCOUNTS PAYABLE				\$17,473.54
WKYT-TV C/O GRAY TELEVISION INC ATTN MINDY E SUGARMAN 1801 HALSTEAD BLVD TALLAHASSEE FL 32309 Creditor: 84431 - 15 Vendor: 11603	OPERATING ACCOUNTS PAYABLE				\$2,550.00
WMBF-TV ACCT. # GOODY'S P.O. BOX 11407 DRAWER #1522 BIRMINGHAM AL 35246 Creditor: 89619 - A6 Vendor: 38834	OPERATING ACCOUNTS PAYABLE				\$2,475.20
WNCN-TV 3251 HARRISON ROAD MONTGOMERY AL 36109 Creditor: 59729 - 04 Vendor: 48845	OPERATING ACCOUNTS PAYABLE				\$2,075.90

PAGE TOTAL:

\$24,858.29

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WNCT-TV REMITTANCE PROCESSING CENTER ACCT. # 100436 PO BOX 27625 RICHMOND VA 23261-7625 Creditor: 49543 - 04 Vendor: 48799	OPERATING ACCOUNTS PAYABLE				\$2,860.25
WOMEN'S WEAR DAILY SUBSCRIPTION DEPARTMENT PO BOX 16687 NORTH HOLLYWOOD CA 91615-9312 Creditor: 82040 - 59 Vendor: 10864	OPERATING ACCOUNTS PAYABLE				\$267.66
WOOD CENTER PROPERTIES, LLC C/O BC WOOD PROPERTIES ATTN WILLIAM N OFFUTT V, COO 1020 INDUSTRY ROAD, SUITE 40 LEXINGTON KY 40505 Creditor: 62791 - 17 Vendor: 20226	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$6,318.12
WOOD CENTER PROPERTIES, LLC C/O BC WOOD PROPERTIES ATTN WILLIAM N OFFUTT V, COO 1020 INDUSTRY ROAD, SUITE 40 LEXINGTON KY 40505 Creditor: 62791 - 17 Vendor: 20226	OPERATING ACCOUNTS PAYABLE				\$20,063.20
WOODY, FLORENCE PO BOX 264 BAKERSVILLE NC 28705 Creditor: 89134 - A6 Vendor: 39997	OPERATING ACCOUNTS PAYABLE				\$43.79
WORLD TRAVEL SERVICES, INC. ATTN MITZI HUBBARD, ACCT 10201 PARKSIDE DRIVE KNOXVILLE TN 37922 Creditor: 79701 - 59 Vendor: 17124	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$2,755.26
WORLD TRAVEL SERVICES, INC. ATTN MITZI HUBBARD, ACCT 10201 PARKSIDE DRIVE KNOXVILLE TN 37922 Creditor: 79701 - 59 Vendor: 17124	OPERATING ACCOUNTS PAYABLE				\$4,350.25

PAGE TOTAL:

\$36,658.53

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WORTHINGTON SIGNS P.O. BOX 735 PORTSMOUTH OH 45662 Creditor: 89624 - A6 Vendor: 5046	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$195.00
WPCH-TV PO BOX 532448 ATLANTA GA 30353-2448 Creditor: 50316 - 04 Vendor: 6113	OPERATING ACCOUNTS PAYABLE				\$3,149.25
WPDE-TV ACCT. # 100210 BARRINGTON BROADCASTING, SC DEPARTMENT 4405 CAROL STREAM IL 60122-4405 Creditor: 50317 - 04 Vendor: 48819	OPERATING ACCOUNTS PAYABLE				\$680.00
WPSD-TV ACCT. # 85 PO BOX 1197 100 TELEVISION LANE PADUCAH KY 42003 Creditor: 51083 - 04 Vendor: 13197	OPERATING ACCOUNTS PAYABLE				\$331.50
WRBL-TV REMITTANCE PROCESSING CENTER ACCT. # 100436 PO BOX 27646 RICHMOND VA 23261-7646 Creditor: 51878 - 04 Vendor: 48790	OPERATING ACCOUNTS PAYABLE				\$1,831.40
WRCB-TV C/O SZABO ASSOCIATES, INC ATTN JENNIFER TOOLAN 3355 LENOX ROAD NE, 9TH FLOOR ATLANTA GA 30326 Creditor: 51879 - 04 Vendor: 48825	OPERATING ACCOUNTS PAYABLE				\$5,454.50
WRI PINECREST PLAZA PO BOX 924133 HOUSTON TX 77292-4133 Creditor: 62792 - 17 Vendor: 20188	OPERATING ACCOUNTS PAYABLE				\$26,931.69

PAGE TOTAL:

\$38,573.34

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WRI/TEXLA, LLC C/O WEINGARTEN REALTY INVESTOR ATTN JENNY J HYUN, ESQ 2600 CIDADEL PLAZA DRIVE, STE 300 HOUSTON TX 77008 Creditor: 86514 - 15 Vendor: 20363	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$8,001.16
WRI/TEXLA, LLC C/O WEINGARTEN REALTY INVESTOR ATTN JENNY J HYUN, ESQ 2600 CIDADEL PLAZA DRIVE, STE 300 HOUSTON TX 77008 Creditor: 86514 - 15 Vendor: 20363	OPERATING ACCOUNTS PAYABLE				\$1,993.46
WSB-TV ATTN MARSHALL A NORWOOD, CONTROLLER 1601 WEST PEACHTREE STREET ATLANTA GA 30309 Creditor: 52666 - 04 Vendor: 44197	OPERATING ACCOUNTS PAYABLE				\$19,592.50
WSET-TV PO BOX 11588 LYNCHBURG VA 24506 Creditor: 52669 - 04 Vendor: 13019	OPERATING ACCOUNTS PAYABLE				\$10,571.45
WSIL-TV ATTN STEVE WHEELER, PRES 1416 COUNTRY AIRE DRIVE CARTERVILLE IL 62918 Creditor: 52671 - 04 Vendor: 13204	OPERATING ACCOUNTS PAYABLE				\$3,805.40
WSLQ-FM PO BOX 92 ROANOKE VA 24022 Creditor: 53450 - 04 Vendor: 45720	OPERATING ACCOUNTS PAYABLE				\$2,269.50
WSLS-TV ACCT. # 100436 PO BOX 25929 RICHMOND VA 23260-5929 Creditor: 53451 - 04 Vendor: 48823	OPERATING ACCOUNTS PAYABLE				\$2,937.60

PAGE TOTAL:

\$49,171.07

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WSOC-TV PO BOX 63171 CHARLOTTE NC 28263-3171 Creditor: 53453 - 04 Vendor: 11776	OPERATING ACCOUNTS PAYABLE				\$21,150.60
WSPA-TV REMITTANCE PROCESSING CENTER ACCT. # 100436 PO BOX 26589 RICHMOND VA 23261-6589 Creditor: 53455 - 04 Vendor: 6764	OPERATING ACCOUNTS PAYABLE				\$9,481.75
WTVC-TV, INC. ACCT 100762 PO BOX 11435 CHATTANOOGA TN 37401-2435 Creditor: 55023 - 04 Vendor: 40982	OPERATING ACCOUNTS PAYABLE				\$11,284.70
WTVQ-TV, LLC ACCT. # 100436 P.O. BOX 55590 LEXINGTON KY 40555 Creditor: 146745 - OP Vendor: 48798	OPERATING ACCOUNTS PAYABLE				\$7,352.50
WUPA-TV PO BOX 13837 NEWARK NJ 07188-0837 Creditor: 115699 - AM Vendor: 15918	OPERATING ACCOUNTS PAYABLE				\$2,499.00
WVKX-FM ACCT. # 0025 PO BOX 569 IRWINTON GA 31042 Creditor: 55818 - 04 Vendor: 49037	OPERATING ACCOUNTS PAYABLE				\$244.37
WVLT-TV, INC. PO BOX 281896 ATLANTA GA 30384-1896 Creditor: 55819 - 04 Vendor: 19861	OPERATING ACCOUNTS PAYABLE				\$3,706.00

PAGE TOTAL:

\$55,718.92

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
WXLK-FM PO BOX 92 ROANOKE VA 24022 Creditor: 56607 - 04 Vendor: 5993	OPERATING ACCOUNTS PAYABLE				\$365.92
WXTX-TV/FOX 54 ACCT 100834 ATTN ROBERT M ROLLINS, CORP CR MGR 201 MONROE STREET, 20TH FLOOR MONTGOMERY AL 36104 Creditor: 115703 - AM Vendor: 48792	OPERATING ACCOUNTS PAYABLE				\$1,292.00
WYATT SIGN CO. P.O. BOX 308 DUBLIN GA 31021 Creditor: 89960 - A6 Vendor: 39861	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$538.55
WYATT SIGN CO. P.O. BOX 308 DUBLIN GA 31021 Creditor: 89960 - A6 Vendor: 39861	OPERATING ACCOUNTS PAYABLE				\$636.73
WYCW-TV REMITTANCE PROCESSING CENTER ACCT. # 100436 PO BOX 26261 RICHMOND VA 23260-6261 Creditor: 56616 - 04 Vendor: 11255	OPERATING ACCOUNTS PAYABLE				\$1,431.40
WYFF-TV PO BOX 601195 CHARLOTTE NC 28260-1195 Creditor: 57383 - 04 Vendor: 48811	OPERATING ACCOUNTS PAYABLE				\$11,069.55
XEROX CORPORATION CUSTOMER #588884290 &662541366 #916591837 PO BOX 650361 DALLAS TX 75265-0361 Creditor: 73359 - AE Vendor: 15197	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$46,739.58

PAGE TOTAL:

\$62,073.73

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: OPERATING ACCOUNTS PAYABLE					
XEROX CORPORATION CUSTOMER #588884290 &662541366 #916591837 PO BOX 650361 DALLAS TX 75265-0361 Creditor: 73359 - AE Vendor: 15197	OPERATING ACCOUNTS PAYABLE				\$3,802.11
XPEDX ACCT. # 4050489 PO BOX 403565 ATLANTA GA 30384-3565 Creditor: 74329 - 59 Vendor: 7787	OPERATING ACCOUNTS PAYABLE BK1	X	X		\$1,115.30
XPEDX ACCT. # 4050489 PO BOX 403565 ATLANTA GA 30384-3565 Creditor: 74329 - 59 Vendor: 7787	OPERATING ACCOUNTS PAYABLE				\$58,445.26
XPEDX ACCT. # 90-0004050489 PO BOX 403565 ATLANTA GA 30384-3565 Creditor: 60346 - 02 Vendor: 13517	OPERATING ACCOUNTS PAYABLE				\$28,443.54
YELLOW TRANSPORTATION, INC. PO BOX 905175 CHARLOTTE NC 28290-5175 Creditor: 65822 - 33 Vendor: 6834	OPERATING ACCOUNTS PAYABLE				\$34.00
ZEUG, JENNIFER ACCT GDYS 310593 120 SOUTH LARKIN AVENUE, APT 3 JOLIET IL 60436 Creditor: 89303 - A6 Vendor: 39912	OPERATING ACCOUNTS PAYABLE				\$125.96
TOTAL SUB SCHEDULE: OPERATING ACCOUNTS PAYABLE					\$16,979,083.92

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: INTERCOMPANY CLAIMS					
NEW GFCGA, L.P. 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147152 - IC	INTERCOMPANY PAYABLE				\$89,124,138.03
NEW GFCTN, L.P. 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147153 - IC	INTERCOMPANY PAYABLE				\$58,841,000.65
NEW GFCTX, L.P. 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147154 - IC	INTERCOMPANY PAYABLE				\$95,509,970.24
NEW GOFAMCLO, LLC 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147155 - IC	INTERCOMPANY PAYABLE				\$3,125,012.33
NEW GOFAMCLO, LLC 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147155 - IC	INTERCOMPANY PAYABLE				\$10,887,336.94
NEW GOODY'S GIFTCO, LLC 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147157 - IC	INTERCOMPANY PAYABLE				\$11,505,948.36
NEW GOODY'S HOLDING TN, LLC 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147158 - IC	INTERCOMPANY PAYABLE				\$6,176.99

PAGE TOTAL:

\$268,999,583.54

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: INTERCOMPANY CLAIMS					
NEW GOODY'S IN, L.P. 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147159 - IC	INTERCOMPANY PAYABLE				\$69,565,213.17
NEW GOODY'S MS RETAIL, L.P. 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147161 - IC	INTERCOMPANY PAYABLE				\$67,188,640.15
NEW SYDOOG LLC 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147163 - IC	INTERCOMPANY PAYABLE				\$2,072,215.28
NEW SYDOOG LLC 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147163 - IC	INTERCOMPANY PAYABLE				\$8,802,654.47
NEW SYDOOG LLC 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147163 - IC	INTERCOMPANY NOTE PAYABLE				\$10,000,000.00
NEW TREBOR OF TN, LLC 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147164 - IC	INTERCOMPANY PAYABLE				\$1,962,914.72
TOTAL SUB SCHEDULE: INTERCOMPANY CLAIMS					\$428,591,221.33
TOTAL SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS:					\$445,697,468.39

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

SCHEDULE G NOTES

THE BUSINESSES OF THE DEBTORS ARE COMPLEX. WHILE REASONABLE BEST EFFORTS HAVE BEEN MADE TO ENSURE THE ACCURACY OF SCHEDULE G, INADVERTENT ERRORS OR OMISSIONS MAY HAVE OCCURRED. THE DEBTORS HEREBY RESERVE ALL THEIR RIGHTS TO DISPUTE THE VALIDITY, STATUS OR ENFORCEABILITY OF ANY CONTRACTS, AGREEMENTS OR LEASES SET FORTH IN SCHEDULE G AND TO AMEND OR SUPPLEMENT SUCH SCHEDULE AS NECESSARY. ADDITIONALLY, THE PLACING OF A CONTRACT OR LEASE ONTO THIS SCHEDULE SHALL NOT BE DEEMED AN ADMISSION THAT SUCH CONTRACT IS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE, OR THAT IT IS NECESSARILY A BINDING, VALID AND ENFORCEABLE CONTRACT.

See Attached

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

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.
Sub Schedule:	REAL PROPERTY LEASES
1997 GRP LIMITED PARTNER C/O GRP PROPERTIES, INC. ATTN: ZENA NIPPER 301 N. W. 3RD, BOX 6 OKLAHOMA CITY OK 73116 Creditor: 94362	STORE NO.: 331 LOCATION: CHICKASHA SQUARE MALL 2403 PONDEROSA DR CHICKASHA, OK 73018
ABDALLA, SUCCESSION OF JACOB & MARY T ATTN: JOHN MCKNIGHT 724 MARY ANN STREET OPELOUSAS LA 70571 Creditor: 94395	STORE NO.: 415 LOCATION: VISTA VILLAGE SHOPPING CENTER 619 CRESWELL LANE OPELOUSAS, LA 70570
ADAMS AND SULLIVAN REAL ESTATE, LLC ATTN: DAVID SULLIVAN 1101 EAST WOOD STREET PARIS TN 38242 Creditor: 94371	STORE NO.: 364 LOCATION: PARIS SQUARE 1023 MINERAL WELL AVENUE PARIS, TN 38242
AIG BAKER DAPHNE LLC C/O AIG BAKER SHOPPING CENTER ATTN: TAMERA LANGFORD 1701 LEE BRANCH LANE BIRMINGHAM AL 35242 Creditor: 94458	STORE NO.: 347 LOCATION: JUBILLEE SQUARE 6850 HIGHWAY 90, SUITE 10 DAPHNE, AL 36526
ALBANESE CORMIER HOLDINGS LLC 8050 EASTEX FREEWAY BEAUMONT TX 77708 Creditor: 94806	STORE NO.: 379 LOCATION: WEST ORANGE PLAZA 3109 EDGAR BROWN DR WEST ORANGE, TX 77630
ALTUS LAND & CATTLE CO, LLC ATTN: CHARLES DOBBS 325 N. HUDSON ST. ALTUS OK 73522 Creditor: 94359	STORE NO.: 325 LOCATION: STORE MANAGER 2720 NORTH MAIN ST ALTUS, OK 73521
AMERICAN ASSET MANAGEMENT SVCS CORP ATTN JONATHAN HATTIS 4433 W TOUHY AVE, STE 500 JACKSONVILLE IL 60712 Creditor: 94277	STORE NO.: 333 LOCATION: LINCOLN SQUARE 901 WEST MORTON AVENUE, UNIT 15.2 JACKSONVILLE, IL 62650
ANCHOR DAYTON LLC ATTN: SCOTT HALE 3035 RHEA COUNTY HIGHWAY DAYTON TN 37321 Creditor: 94228	STORE NO.: 2 LOCATION: DAYCO CROSSING 3035 RHEA COUNTY HWY, SUITE 160 DAYTON, TN 37321

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

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.
Sub Schedule:	REAL PROPERTY LEASES
ATHENS TC STATION LLC ATTN: R MARK ADDY, COO 11501 NORTHLAKE DRIVE CINCINNATI OH 45249 Creditor: 94304	STORE NO.: 194 LOCATION: ATHENS TOWN CENTER 605 HIGHWAY 72 WEST ATHENS, AL 35611
BAINBRIDGE MALL LLC ATTN: CATI GALPIN 1400 EAST SHOTWELL STREET BAINBRIDGE GA 39819 Creditor: 94243	STORE NO.: 32 LOCATION: BAINBRIDGE MALL 1400 EAST SHOTWELL ST BAINBRIDGE, GA 39819
BARUH INVESTMENT COMPANY C/O WOOD PROPERTIES ATTN: SARA SWEAT 900 S. GAY STREET, UITE 1600 KNOXVILLE TN 37902 Creditor: 94334	STORE NO.: 1 LOCATION: THE CROSSINGS 86 THE CROSSINGS CROSSVILLE, TN 38555
BC WOOD PROPERTIES ATTN: ADAM BOARDMAN 1020 INDUSTRIAL ROAD, SUITE #40 LEXINGTON KY 44050 Creditor: 94225	STORE NO.: 226 LOCATION: TRI-COUNTY SQUARE 14892 N US HWY 25E, SUITE 14 CORBIN, KY 40701
BEN TOBIN COMPANIES ATTN: JASON TOBIN 1101 HILLCREST DRIVE HOLLYWOOD FL 33021 Creditor: 94333	STORE NO.: 6 LOCATION: MOORELAND SHOPPING CENTER 2007 MEMORIAL BLVD SPRINGFIELD, TN 37172
BEN TOBIN COMPANIES ATTN: JASON TOBIN 1101 HILLCREST DRIVE HOLLYWOOD FL 33021 Creditor: 94301	STORE NO.: 185 LOCATION: K-MART PLAZA 517 W OGLETHORPE HIGHWAY HINESVILLE, GA 31313
BERNARD COURT LLC C/O STONEMAR REALTY MANAGEMENT ATTN: JIM HENDERSON 32 UNION SQUARE EAST, SUITE 1100 NEW YORK NY 10003 Creditor: 94303	STORE NO.: 191 LOCATION: BERNARD COURT 1843 HIGHLAND DR JONESBORO, AR 72401
BLUEFIELD RIDGEVIEW, VMA C/O RIVERCREST REALTY ATTN: JENNIFER TERRY 8816 SIX FORKS ROAD, SUITE 201 RALEIGH NC 27615 Creditor: 94367	STORE NO.: 360 LOCATION: RIDGEVIEW PLAZA 4023 COLLEGE AVENUE BLUEFIELD, VA 24605

**UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

Case No.: 09-10124

Schedule G - Executory Contracts and Unexpired Leases

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Sub Schedule:	REAL PROPERTY LEASES
BRAUN, HAROLD N. 37 ISLAND DRIVE TWIN CITY GA 30471 Creditor: 94291	STORE NO.: 149 LOCATION: BI-LO SHOPPING CENTER 664 S MAIN ST SWAINSBORO, GA 30401
BRG DEVELOPMENT C/O RH GHAN COMMERCIAL PROPERTIES ATTN: STUART GHAN 3401 ROGERS AVENUE, SUITE A FT. SMITH AR 72903 Creditor: 94250	STORE NO.: 439 LOCATION: ROCKWOOD PLAZA 204 S ROCKWOOD DR, SUITE C CABOT, AR 72023
BROADMOOR INVESTMENTS C/O LURIE & ASSOCIATES ATTN: LEONARD LURIE 3120 S. PERKINS, SUITE 303 MEMPHIS TN 38118 Creditor: 94298	STORE NO.: 181 LOCATION: WEST TOWNE COMMONS 127 STONEBROOK PLACE JACKSON, TN 38305
BROMONT PROPERTY MANAGEMENT, LLC ATTN: JERRY LEVIN, PRESIDENT 5861 S. KYRENE BLVD, SUITE 5 TEMPE AR 85283 Creditor: 94382	STORE NO.: 385 LOCATION: ARTESIAN SQUARE 1640 SOUTH OHIO ST MARTINSVILLE, IN 46151
BURROUGHS & CHAPIN CO. INC. ATTN: DAWN MCDONOUGH 2411 NORTH OAK STREET SUITE 402 MYRTLE BCH SC 29577 Creditor: 94307	STORE NO.: 200 LOCATION: SEABOARD COMMONS 1120 SEABOARD ST MYRTLE BEACH, SC 29577
BUTLER PLAZA, LTD C/O FOLMAR & ASSOCIATES ATTN: BILL COOPER 3472 SPRINGHILL AVENUE MOBILE AL 36608 Creditor: 94352	STORE NO.: 307 LOCATION: BUTLER SQUARE 120 BUTLER SQUARE GREENVILLE, AL 36037
C.P. MALL, L.P. C/O STALWORTH CORPORATION ATTN: LARRY HASKINS 1700 GEORGE BUSH DR. E, SUITE 240 COLLEGE STATION TX 77840 Creditor: 94272	STORE NO.: 381 LOCATION: COLLEGE PARK MALL 3500 W 7TH ST, SUITE 40 CORSICANA, TX 75110
CAPITAL PLAZA, INC. ATTN: GREG GIBBS 2286-3 WEDNESDAY STREET TALLAHASSEE FL 32308 Creditor: 94409	STORE NO.: 227 LOCATION: GATEWAY SHOPPING CENTER 15029 US-19 THOMASVILLE, GA 31792

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Sub Schedule:	REAL PROPERTY LEASES
CBL MANAGEMENT INC. C/O FOOTHILLS MALL ATTN: MICHAEL KAUFMAN 111 FOOTHILLS MALL DRIVE MARYVILLE TN 37801 Creditor: 94268	STORE NO.: 35 LOCATION: FOOTHILLS MALL 111 FOOTHILLS MALL DR MARYVILLE, TN 37801
CENTERPOINT PLAZA, LP C/O TRICOR DEVELOPMENT ATTN: MARC HAGLE 100 EAST SYBELIA AVENUE, SUITE 120 MAITLAND FL 32751 Creditor: 94427	STORE NO.: 249 LOCATION: CENTERPOINT PLAZA EAST DIXIE DR ASHEBORO, NC 27203
CENTRO HERITAGE SPRADLIN FARM LLC ATTN: MIKE DIGIDIO TWO TOWER PL ONE FAYETTE STREET, SUITE 300 CONSHOHOCKEN PA 19428 Creditor: 94314	STORE NO.: 87 LOCATION: SPRADLIN FARM 130 CONSTON AVENUE CHRISTIANBURG, VA 24073
CENTRO HERITAGE WATSON GLEN LLC ATTN: WARREN STRIETZEL 3440 PRESTON RIDGE ROAD ALPHARETTA GA 30005 Creditor: 94317	STORE NO.: 76 LOCATION: WATSON GLEN SHOPPING CENTER 209 SOUTH ROYAL OAKS BLVD, SUITE 206 FRANKLIN, TN 37064
CENTRO NP LLC C/O GREENEVILLE COMMONS ATTN: WARREN STRIETZEL 3440 PRESTON RIDGE ROAD ALPHARETTA GA 30005 Creditor: 94327	STORE NO.: 43 LOCATION: GREENEVILLE COMMONS 1317 TUSCULUM BLVD GREENEVILLE, TN 37745
CENTRO NP PAYTON PARK, LLC ATTN: OFFICE OF GEN COUNSEL, PROP 420 LEXINGTON AVE, 7TH FLOOR NEW YORK NY 10170 Creditor: 94310	STORE NO.: 208 LOCATION: PAYTON PARK 41197 US-280 SYLACAUGA, AL 35150
CENTRO NPE HOLDINGS I SPE LLC ATTN: WARREN STRIETZEL 3440 PRESTON RIDGE ROAD ALPHARETTA GA 30005 Creditor: 94426	STORE NO.: 99 LOCATION: CROSSROADS CENTER 1070 CROSSROADS DR STATESVILLE, NC 28625
CENTRO PROPERTIES GROUP ATTN: WARREN STRIETZEL 3440 PRESTON RIDGE ROAD, SUITE 425 ALPHARETTA GA 30005 Creditor: 94404	STORE NO.: 445 LOCATION: KIMBALL CROSSING 341 KIMBALL CROSSING KIMBALL, TN 37347

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CHEROKEE PARTNERS LP C/O LEDBETTER PROPERTIES ATTN: ROBERT LEDBETTER 1464 TURNER MCCALL BLVD SW ROME GA 30161 Creditor: 94253	STORE NO.: 49 LOCATION: MAIN STREET SHOPPING CENTER SUITE 400 CHEROKEE PLACE CARTERSVILLE, GA 30121
CHESAPEAKE REALTY L.P. ATTN: ELAINE TUSTIN 1205 CHESAPEAKE AVENUE COLUMBUS OH 43212 Creditor: 94285	STORE NO.: 129 LOCATION: ATHENS MALL SHOPPING CENTER 743-P EAST STATE ST ATHENS, OH 45701
CLAYPOOL HILL GROUP, LLC C/O IDS REAL ESTATE GROUP ATTN: MARY KNIGHT 11828 RANCHO BERNARDO RD, STE 205 SAN DIEGO CA 92128 Creditor: 94318	STORE NO.: 417 LOCATION: CLAYPOOL HILL MALL 1051 CLAYPOOL HILL ROAD, SUITE 18 CEDAR BLUFF, VA 24609
CLEARVIEW PONCA CITY, L.P. ATTN: B CASTLEBERRY & C LEHOCKY 2311 CEDAR SPRINGS ROAD, SUITE 100 DALLAS TX 75201 Creditor: 94400	STORE NO.: 428 LOCATION: STORE MANAGER 2620 N 14TH ST PONCA CITY, OK 74601
COBB CORNERS, LP C/O TRICOR DEVELOPMENT ATTN: MARC HAGLE 100 E. SYBELIA AVENUE, #120 MAITLAND FL 32751 Creditor: 94358	STORE NO.: 324 LOCATION: COBB CORNER 1555 BENVENUE ROAD ROCKY MOUNT, NC 27804
COLEMAN AND ASSOCIATES ATTN: WIN COLEMAN 304 GLENWOOD AVENUE RALEIGH NC 27603 Creditor: 94338	STORE NO.: 281 LOCATION: BERKELEY PLAZA 1101-C BERKELEY BLVD GOLDSBORO, NC 27534
COMMONWEALTH NORTON PARTNERS C/O DOMINION REALTY ATTN: KELLEY MIKELS 500 HENLEY STREET, SUITE 200 KNOXVILLE TN 37901 Creditor: 94267	STORE NO.: 84 LOCATION: NORTH COMMONS 647 COMMONWEALTH DR NORTON, VA 24273
COOKEVILLE RETAIL HOLDINGS C/O STONEMAR REALTY MANAGEMENT ATTN: JIM HENDERSON 32 UNION SQUARE EAST, SUITE 1100 NEW YORK NY 10003 Creditor: 94247	STORE NO.: 73 LOCATION: JACKSON PLAZA 377 W JACKSON ST, SUITE 4 COOKEVILLE, TN 38501

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COOSA TOWN CENTER LLC C/O WOLFORD DEVELOPMENT INC. ATTN: BUCKY WOLFORD 412 GEORGIA AVENUE, STE 200 CHATTANOOGA TN 37403-1845 Creditor: 94263	STORE NO.: 69 LOCATION: COOSA TOWN CENTER 324 E MEIGHAM BLVD GADSDEN, AL 35903
CORINTH SAND REALTY C/O SANDOR DEVELOPMENT ATTN: BRAD COMBS 2220 N. MERIDIAN STREET INDIANAPOLIS IN 46208 Creditor: 94299	STORE NO.: 183 LOCATION: CORINTH COMMONS 2801 VIRGINIA LANE CORINTH, MS 38834
COUNTY MARKETPLACE C/O NORTHWEST TENNESSEE REALTY ATTN: DAVID STOKES 303 SOUTH 3RD STREET UNION CITY TN 38261 Creditor: 94229	STORE NO.: 199 LOCATION: COUNTY MARKETPLACE 1700 REELFOOT AVENUE, SUITE 270 UNION CITY, TN 38261
COX CREEK STATION C/O PHILLIPS EDISON & COMPANY ATTN: R. MARK ADDY, COO 11501 NORTHLAKE DRIVE CINCINNATI OH 45249 Creditor: 94296	STORE NO.: 173 LOCATION: COX CREEK PLAZA 356-C COX CREEK PARKWAY FLORENCE, AL 35630
CRANBERRY CREEK PLAZA LLC ATTN: JOE PARAMORE 607 BRIARWOOD DRIVE, SUITE 5 MYRTLE BEACH SC 29572 Creditor: 94288	STORE NO.: 138 LOCATION: CRANBERRY CREEK PLAZA 1256 N EISENHOWER DR BECKLEY, WV 25801
CROSS POINTE DEVELOPERS LLC C/O DEVELOPERS REALTY ATTN: KELLY VOSS 433 S. MAIN STREET, SUITE 310 WEST HARTFORD CT 06110 Creditor: 94297	STORE NO.: 176 LOCATION: CROSS POINTE CENTER 1250 A WESTERN BL VD JACKSONVILLE, NC 28546
CZ-FRANKLIN CENTRE GENERAL PARTNERSHIP ATTN LEASING AGENT 2778 CUMBERLAND BLVD, STE #252 SMYRNA GA 30080 Creditor: 94443	STORE NO.: 268 LOCATION: FRANKLIN CENTER 921 HIGHWAY 321 LENIOR CITY, TN 37771
D&L FERGUSON, LLC ATTN: DEREK FERGUSON 110 MAIN STREET WINTERSVILLE OH 43953 Creditor: 94379	STORE NO.: 380 LOCATION: CARNATION MALL 2500 WEST STATE ST ALLIANCE, OH 44601

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DDR DOWNREIT C/O DEVELOPERS DIVERSIFIED REALTY ATTN: JOHN KOKINCHAK 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94391	STORE NO.: 407 LOCATION: TIMES SQUARE MALL 4101 BROADWAY MT. VERNON, IL 62864
DDRM RIVERSTONE PLAZA C/O DDRM ATTN: GORDON MILLER 3300 ENTERPRISE PKWY BEACHWOOD OH 44122 Creditor: 94413	STORE NO.: 230 LOCATION: RIVERSTONE PLAZA 1439 RIVERSTONE PKWY CANTON, GA 30114
DDRTC OAK SUMMIT C/O DEVELOPERS DIVERSIFIED REALTY ATTN: JOEL STRAUSE 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94368	STORE NO.: 361 LOCATION: OAK SUMMIT SHOPPING CENTER 344 E HANES MILL ROAD WINSTON-SALEM, NC 27105
DDRTC WESTSIDE CENTRE LLC ATTN: JOHN KOKINCHAK 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94226	STORE NO.: 197 LOCATION: WESTSIDE CENTRE 6275 UNIVESITY DR NW, SUITE 14 HUNTSVILLE, AL 35806
DEVELOPERS DIVERSIFIED REALTY ATTN: MICHAEL JORDAN 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94350	STORE NO.: 305 LOCATION: PAMLICO PLAZA 480 PAMLICO PLZ WASHINGTON, NC 27889
DEVELOPERS DIVERSIFIED REALTY ATTN: MIKE NORTHAM 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94339	STORE NO.: 282 LOCATION: NORTH ROAD PLAZA 2831 NORTH ROAD ORANGEBURG, SC 29115
DEVELOPERS DIVERSIFIED REALTY CORP ATTN RON MEYERS 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122 OH 44122 Creditor: 94384	STORE NO.: 391 LOCATION: QUINCY PLACE 1110 NORTH QUINCY AVENUE OTTUMWA, IA 52501
DEVELOPERS DIVERSIFIED REALTY CORP ATTN: JOHN KOKINCHAK 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94438	STORE NO.: 55 LOCATION: SCOTTSBORO MARKETPLACE 24833 JOHN T REID PARKWAY, SUITE G-1 SCOTTSBORO, AL 35768

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DEVELOPERS DIVERSIFIED REALTY CORP ATTN: JOHN KOKINCHAK 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94420	STORE NO.: 96 LOCATION: DOUGLASVILLE PAVILION 2880 CHAPEL HILL ROAD DOUGLASVILLE, GA 30135
DEVELOPERS DIVERSIFIED REALTY CORP ATTN: JOHN KOKINCHAK 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94256	STORE NO.: 57 LOCATION: TOWNE & COUNTRY SHOPPING CENTER 180 N PETERS ROAD KNOXVILLE, TN 37923
DEVELOPERS DIVERSIFIED REALTY CORP ATTN: JOHN KOKINCHAK 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94282	STORE NO.: 121 LOCATION: PEPPERELL CORNERS 2540 PEPPERELL PARKWAY OPELIKA, AL 36801
DEVELOPERS DIVERSIFIED REALTY CORP ATTN: JOHN KOKINCHAK 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94328	STORE NO.: 31 LOCATION: GATEWAY II SHOPPING CENTER 2701 CHURCH ST, SUITE M CONWAY, SC 29526
DEVELOPERS DIVERSIFIED REALTY CORP ATTN: JOHN KOKINCHAK 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94321	STORE NO.: 157 LOCATION: WYTHEVILLE COMMONS 265 COMMONWEALTH AVENUE, SUITE 500 WYTHEVILLE, VA 24382
DEVELOPERS DIVERSIFIED REALTY CORP ATTN: JOHN KOKINCHAK 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94237	STORE NO.: 11 LOCATION: SPRINDALE PLAZA 1671 SPRINDALE DR CAMDEN, SC 29020
DEVELOPERS DIVERSIFIED REALTY CORP ATTN: JOHN KOKINCHAK 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94316	STORE NO.: 4 LOCATION: RIVERTOWNE SQUARE 3007 DR M L KING JR BLVD NEW BERN, NC 28562
DLC MANAGEMENT LLC ATTN: MICHAEL COHEN 580 WHITE PLAINS ROAD - 3RD FLOOR TARRYTOWN NY 10591 Creditor: 94233	STORE NO.: 17 LOCATION: CEDARS SQUARE 619 S CUMBERLAND LEBANON, TN 37087

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DRINKARD DEVELOPMENT ATTN: ROY DRINKARE 1630 TOWN SQUARE SW CULLMAN AL 35056 Creditor: 94262	STORE NO.: 67 LOCATION: HAZARD VILLAGE 330 VILLAGE LANE HAZARD, KY 41701
DRINKARD DEVELOPMENT ATTN: ROY DRINKARE 1630 TOWN SQUARE SW CULLMAN AL 35056 Creditor: 94231	STORE NO.: 12 LOCATION: MARKTPLATZ CENTER 1908 MARKTPLATZ CENTER SW CULLMAN, AL 35055
DRURY LAND DEVELOPMENT, INC. ATTN: CHARLES/TIM DRURY 721 EMERSON ROAD, SUITE 200 ST. LOUIS MO 63141 Creditor: 94312	STORE NO.: 216 LOCATION: CAPE WEST PLAZA 308 SIEMERS DR CAPE GIRARDEAU, MO 63702
DUBLIN MALL LLC C/O HULL STOREY DEVELOPMENT ATTN: JIM HULL 3632 WHEELER ROAD - SUITE 2 AUGUSTA GA 30909 Creditor: 94235	STORE NO.: 117 LOCATION: DUBLIN MALL 2001 VETERANS BLVD, SUITE 28 DUBLIN, GA 31021
DW PROPERTIES ATTN: DANIEL WEINER 99 WEST HAWTHORNE AVE - SUITE 218 VALLEY STREAM NY 11582 Creditor: 94227	STORE NO.: 7 LOCATION: PLAZA 68 SHOPPING CENTER 791 NEW HIGHWAY 68 SWEETWATER, TN 37874
DYERSBURG MALL COMPANY LLC ATTN: BROOKE EMERY, MALL MGR 2700 LAKE ROAD DYERSBURG TN 38024 Creditor: 94279	STORE NO.: 111 LOCATION: DYERSBURG MALL 2700 LAKE ROAD DYERSBURG, TN 38024
EAGLE MOUNTAIN CENTER LLC ATTN: KAREN CARILLO 4723 CANTRELL ROAD LITTLE ROCK AR 72207 Creditor: 94344	STORE NO.: 291 LOCATION: EAGLE MOUNTAIN CENTER 23 EAGLE MOUNTAIN DR BATESVILLE, AR 72501
EAGLE NORTH HILLS SHOPPING CENTER C/O EAGLE EQUITY ATTN: GRANT THREADGILL 5430 LBJ FREEWAY STE 1575 DALLAS TX 75240-2641 Creditor: 94433	STORE NO.: 253 LOCATION: NORTH HILLS CENTRE 1098 NORTH HILLS CENTER ADA, OK 74820

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EAST RACE VILLAGE, LLC ATTN: STUART DALRYMPLE 1560 W. BEEBE CAPPS EXPRESSWAY, #B SEARCY AR 72143 Creditor: 94407	STORE NO.: 224 LOCATION: EAST RACE VILLAGE 3005 EAST RACE AVENUE SEARCY, AR 72143
ENGLISH VILLAG/SAV, LLC ATTN: A.D. GARFUNKLE 400 MALL BLVD, SUITE M SAVANNAH GA 31406 Creditor: 94354	STORE NO.: 312 LOCATION: ENGLISH VILLAGE 2900 SPRING AVENUE SW DECATUR, AL 35603
EQUITY ONE REALTY & MGMT SE, INC ATTN BOB MITZEL 1600 N MIAMI GARDENS DRIVE NORTH MIAMI BEACH FL 33179 Creditor: 94445	STORE NO.: 269 LOCATION: CENTRE POINTE PLAZA 1229 BRIGHT LEAF BLVD SMITHFIELD, NC 27577
EUFAULA FIELDS, LLC ATTN: STEVEN FIELDS 9004 NW 70TH COURT PARKLAND FL 33067 Creditor: 94347	STORE NO.: 297 LOCATION: EUFAULA SQUARE 1055 S EUFAULA AVE EUFAULA, AL 36027
EXCEL REALTY HOLDINGS LLC ATTN: MATT OTTESEN 119 FOX CHAPEL DRIVE IRMO SC 29063 Creditor: 94332	STORE NO.: 20 LOCATION: NEWPORT TOWNE CENTER 120 NEWPORT TOWNE CENTER NEWPORT, TN 37821
FASHION CENTER, LLC ATTN BARRY COHEN 1350 FLAMINGO RD E, SUITE 562 LAS VEGAS NV 89119 Creditor: 94441	STORE NO.: 267 LOCATION: OZARK MALL 814 N HWY 62 65 HARRISON, AR 72601
FIDDLERS RUN LLC C/O SECURITY MANAGEMENT ATTN: MARY BROWN 2239 N. PINEHURST ST ABERDEEN NC 28315 Creditor: 94258	STORE NO.: 60 LOCATION: FIDDLER'S RUN 150 FIDDLER'S RUN BLVD MORGANTON, NC 28655
FIRST REPUBLIC GROUP REALTY C/O JONES LANG LASALLE ATTN: KAREN LANE 6805 MORRISON BLVD, SUITE 200 CHARLOTTE NC 28211 Creditor: 94305	STORE NO.: 195 LOCATION: COLONIAL PROMENADE - MONTGOMERY N. 2260 EASTERN BLVD MONTGOEMRY, AL 36117

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Sub Schedule:	REAL PROPERTY LEASES
FOLMAR & ASSOCIATES, L.P. ATTN: BILL COOPER 201 PARK AVENUE SOUTH NEW YORK NY 11214 Creditor: 94423	STORE NO.: 244 LOCATION: SCHILLINGER TOWNE CENTRE 685 SCHILLINGER ROAD SOUTH MOBILE, AL 36695
FOO ENTERPRISES OF ASHEVILLE ATTN: VICTOR FOO 45 TUNNEL ROAD ASHEVILLE NC 28805 Creditor: 94442	STORE NO.: 45 LOCATION: BIG SANDY CROSSING 233 CASSIDY BLVD PIKEVILLE, KY 41501
FORUM PLAZA PARTNERS C/O CENTRAL REALTY ATTN: ROBERT HORN 331 W. THORNTON AVE ST. LOUIS MO 63119 Creditor: 94348	STORE NO.: 302 LOCATION: FORUM PLAZA 1360 FORUM PLAZA ROLLA, MO 65401
FOUNTAIN PLACE SHOPPING C/O REAL ESTATE RESOUR. ATTN: PATRICK MCGIVERN 500 VIRGINIA ST, E - UNITED CENTER CHARLESTON WV 25301 Creditor: 94415	STORE NO.: 237 LOCATION: MONTERRA MARKETPLACE 61 NORMAN MORGAN BLVD LOGAN, WV 25601
GALLATIN SQUARE COMPANY C/O BAKER STOREY MCDONALD PROPS ATTN CARL STOREY 3011 ARMORY DR, STE 140 NASHVILLE TN 37204 Creditor: 94286	STORE NO.: 135 LOCATION: GALLATIN CENTER 690 NASHVILLE PIKE GALLATIN, TN 37066
GALLILEO APOLLO IV /SUB LLC ATTN JOHN HAGGARTY 9101 INTERNATIONAL DR, STE 1600 ORLANDO FL 32819 Creditor: 94290	STORE NO.: 141 LOCATION: CORDELE SQUARE 1003 16TH ST E CORDELE, GA 31015
GALLILEO CMBS T2 NC LP C/O CENTRO PROPERTIES ATTN: WARREN STRIETZEL 3440 PRESTON RIDGE RD ALPHARETTA GA 30005 Creditor: 94266	STORE NO.: 80 LOCATION: VALLEY CROSSING 2146 US HIGHWAY 70 SE HICKORY, NC 28602
GALLILEO LONDON MARKETPLACE ATTN: BRIAN WHISENHUNT 22054 FARMINGHAM ROAD, SUITE 4 FARMINGTON MI 48336 Creditor: 94428	STORE NO.: 101 LOCATION: LONDON MARKET PLACE 1724 HIGHWAY 192 W LONDON, KY 40741

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GARDENSIDE CENTER LLC ATTN: JO RASCHE 1800 NORTH ELM STREET HENDERSON KY 42420 Creditor: 94278	STORE NO.: 124 LOCATION: GARDENSIDE CENTER 2606 ZION ROAD, UNIT H HENDERSON, KY 42420
GARY WALLER INVESTMENTS, LP, LTD ATTN: GARY WALLER 6208 RIVER OAKS COURT BRENTWOOD TN 37027 Creditor: 94355	STORE NO.: 313 LOCATION: SHOPPES OF MURRAY 610 N 12TH ST MURRAY, KY 42071
GENERAL GROWTH PROPERTIES L.P. C/O GREENWOOD MALL ATTN: HEIDI OLSON 2625 SCOTTSVILLE RD BOWLING GREEN KY 42104 Creditor: 94241	STORE NO.: 29 LOCATION: SCOTTSVILLE SQUARE 2625 SCOTTSVILLE ROAD BOWLING GREEN, KY 42104
GENESIS 2007 PROPERTIES III, LLC ATTN: ABRAHAM SERVYA 661 OCEAN AVENUE, SUITE 20 LONG BRANCH NJ 07740 Creditor: 94302	STORE NO.: 187 LOCATION: RIVERBIRCH CORNER 1015 SPRING LANE SANFORD, NC 27330
GG RETAIL PROPERTIES, LLC ATTN: JASON STOWE 1049 DRESSER COURT RALIEGH NC 27609 Creditor: 94369	STORE NO.: 362 LOCATION: RIVER'S EDGE CENTRE 550 JACKSON BOULEVARD ERWIN, NC 28339
GLIMCHER PROPERTIES, LLC ATTN: GENERAL COUNSEL 150 E. GAY STREET COLUMBUS OH 43215 Creditor: 94452	STORE NO.: 274 LOCATION: ASHLAND TOWN CENTER 500 WINCHESTER AVENUE ASHLAND, KY 41101
GOODCAR LLC C/O DALLAS MANAGEMENT GROUP ATTN: TIM STEPHENS 1300 W. MAIN ST LOUISVILLE KY 40203 Creditor: 94444	STORE NO.: 109 LOCATION: POPLAR CREEK PLAZA 340 LEONARDWOOD DR FRANKFORT, KY 40601
GOODFRIEND CHILDREN'S TRUST C/O ROBERT GOODFRIEND 400 E. FOX DEN DR KNOXVILLE TN 37934 Creditor: 94232	STORE NO.: 13 LOCATION: STORE MANAGER 1605 CONGRESS PARKWAY ATHENS, TN 37303

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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.
Sub Schedule: GRAHAM CORPORATION ATTN: TIM GRAHAM 1701 MERCHANTS DRIVE KNOXVILLE TN 37912 Creditor: 94405	REAL PROPERTY LEASES STORE NO.: 446 LOCATION: SOUTH GROVE SHOPPING CENTER 7600 MOUNTAIN GROVE DR KNOXVILLE, TN 37920
GREAT FALLS PLAZA C/O MOTELLI PROPERTY MANAGEMENT ATTN: ELI KOVALENKO 545 E COUNTY LINE RD #17C LAKEWOOD NJ 08701 Creditor: 94292	STORE NO.: 151 LOCATION: GREAT FALLS SQUARE 1217 A WELDON RAOD ROANOKE RAPIDS, NC 27870
GREENWOOD (WESTWOOD) WMA C/ORIVERCREST REALTY ASSOCIATION ATTN: MICHAEL DURHAM 8816 SIX FORKS ROAD, SUITE 201 RALEIGH NC 27615 Creditor: 94408	STORE NO.: 90 LOCATION: WESTWOOD PLAZA 542 SC-72-BYP NW GREENWOOD, SC 29649
GUFFEY WEST PROPERTIES, LLC ATTN: KEVIN GUFFEY 709 HIGHWAY 28 BELLE MO 65013 Creditor: 94402	STORE NO.: 435 LOCATION: WEST PLAINS MARKET PLACE 1401 MITCHELL ROAD WEST PLAINS, MO 65775
HALLCREST PROPERTIES ATTN: PHIL HALL 124 S. MAIN STREET DICKSON TN 37055 Creditor: 94456	STORE NO.: 112 LOCATION: HALLCREST PLAZA 445 HIGHWAY 46 SOUTH, SUITE 1 DICKSON, TN 37055
HALPERN ENTERPRISES ATTN: MARY HOOD 5269 BUFORD HIGHWAY ATLANTA GA 30340 Creditor: 94265	STORE NO.: 79 LOCATION: NEWTON PLAZA 3101US HIGHWAY 278 NE COVINGTON, GA 30014
HALPERN ENTERPRISES ATTN: MARY HOOD 5269 BUFORD HIGHWAY ATLANTA GA 30340 Creditor: 94264	STORE NO.: 75 LOCATION: GRIFFIN CROSSROADS 1557 N EXPRESSWAY GRIFFIN, GA 30223
HALPERN ENTERPRISES ATTN: MARY HOOD 5269 BUFORD HIGHWAY ATLANTA GA 30340 Creditor: 94259	STORE NO.: 61 LOCATION: CROSSROADS SHOPPING PLAZA 1325 SOUTH PARK ST CARROLLTON, GA 30117

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Sub Schedule:	REAL PROPERTY LEASES
HAWAIIAN HUNT PARTNERS, LLC ATTN: CHRIS LOPEZ 125 W. GRIGGS LAS CRUCES NM 88001 Creditor: 94419	STORE NO.: 240 LOCATION: SOUTH POINTE SHOPPING CENTER 1209 SOUTH MAIN ST SIKESTON, MO 63801
HAWAIIAN HUNT PARTNERS, LLC ATTN: EDGAR LOPEZ 125 W. GRIGGS LAS CRUCAS NM 88001 Creditor: 94440	STORE NO.: 266 LOCATION: WEST POINT SHOPPING CENTER 2808 WEST KINGS HWY PARAGOULD, AR 72450
HAWKINS COUNTY DEVELOPMENT CO ATTN: HUGH JOHNSON 4323 HIGHWAY 66, SOUTH ROGERSVILLE TN 37857 Creditor: 94251	STORE NO.: 21 LOCATION: 66 PLAZA SHOPPING CENTER 4017 HWY 66 #2 ROGERSVILLE, TN 37857
HERNANDO RETAIL CENTRE C/O LURIE & ASSOCIATES ATTN: LEONARD LURIE 3120 S. PERKINS, STE 303 MEMPHIS TN 38118 Creditor: 94434	STORE NO.: 440 LOCATION: THE SHOPPES AT LEE'S SUMMIT 2670 MCINGVALE ROAD, SUITE O HERNANDO, MS 38632
HIGHLAND CROSSING PARTNERS C/O LEDBETTER PROP. ATTN: ROBERT LEDBETTER 1454 TURNER MCCALL BLVD ROME GA 30161 Creditor: 94462	STORE NO.: 375 LOCATION: THE HIGHLANDS AT EAST ELLIJAY 91 HIGHLAND DR, SUITE 111 EAST ELLIJAY, GA 30539
HK NEW PLAN EXCH PROP OWNER II C/O CENTRO NP LLC ATTN: BRIAN WHISENHUNT 22054 FARMINGHAM RD - STE 4 FARMINGTON MI 48336 Creditor: 94436	STORE NO.: 106 LOCATION: NEW BOSTON SHOPPING CENTER 4046 RHODES AVENUE NEW BOSTON, OH 45662
HO RETAIL PROP II, LP C/O GGP WASHINGTON PARK MALL ATTN: PAT DAY 110 N. WACKER DR CHICAGO IL 60606 Creditor: 94422	STORE NO.: 378 LOCATION: WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD, SUITE 400 BARTLESVILLE, OK 74006
HOOVER BROTHERS FARMS, INC. ATTN: RICK HOOVER 3428 NORTH HIGHWAY 63 W. PLAINS MO 65775 Creditor: 94418	STORE NO.: 370 LOCATION: PLAZA CENTER 40 PLAZA WAY, SUITE 80 MOUNTAIN HOME, AR 72653

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Sub Schedule:	REAL PROPERTY LEASES
HORNE DEVELOPMENT LP ATTN DOUG HORNE 412 EXECUTIVE TOWER DR, STE 205 KNOXVILLE TN 37923 Creditor: 94239	STORE NO.: 26 LOCATION: GLENN CROSSING 1823 GLENN BLVD SW FORT PAYNE, AL 35967
HORNE DEVELOPMENT LP ATTN DOUG HORNE 412 EXECUTIVE TOWER DR, STE 205 KNOXVILLE TN 37923 Creditor: 94459	STORE NO.: 147 LOCATION: STORE MANAGER 146 GREENVILLE BLVD SW, SUITE 103 GREENVILLE, NC 27834
HORNE DEVELOPMENT LP ATTN DOUG HORNE 412 EXECUTIVE TOWER DR, STE 205 KNOXVILLE TN 37923 Creditor: 94424	STORE NO.: 19 LOCATION: STORE MANAGER 1408 PARKWAY SEVIERVILLE, TN 37862
HORNE DEVELOPMENT, LP ATTN: KIMBERLY KNEIER 412 N. CEDAR BLUFF ROAD, STE #205 KNOXVILLE TN 37923 Creditor: 94360	STORE NO.: 327 LOCATION: DUNCAN TOWNE SQUARE 1825 NORTH HIGHWAY 81 DUNCAN, OK 73533
HOT SPRINGS/SAV, LLC ATTN: DAVID GARFUNKEL 400 MALL BLVD, SUITE M-1 SAVANNAH GA 31406 Creditor: 94308	STORE NO.: 205 LOCATION: CORNERSTONE MARKET PLACE 440 CORNERSTONE MARKET PLACE HOT SPRINGS, AR 71913
HOUSTON COUNTY GALLERIA C/O MALL OFFICE ATTN: JANA REEVES, MALL MGR 2960 WATSON BLVD CENTERVILLE GA 31208 Creditor: 94453	STORE NO.: 128 LOCATION: THE GALLERIA AT CENTERSVILLE 2960 WATSON BLVD, STE 003 CENTERVILLE, GA 31028
HULL STOREY DEVELOPMENT C/O WEST GEORGIA COMMONS ATTN: DONNA POWELL, MALL MGR 1501 LAFAYETTE PKWY STE B98 LAGRANGE GA 30240 Creditor: 94430	STORE NO.: 97 LOCATION: WEST GEORGIA COMMONS MALL 1501 LAFAYETTE PKY, SUITE B LAGRANGE, GA 30240
HULL/STOREY DEVELOPMENT LLC ATTN: JIM HULL 3632 WHEELER ROAD - SUITE 2 AUGUSTA GA 30909 Creditor: 94273	STORE NO.: 15 LOCATION: LAKE CITY MALL 2487 W US HIGHWAY 90, SUITE 337 LAKE CITY, FL 32055

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Sub Schedule:	REAL PROPERTY LEASES
HUNTSVILLE COMMUNITY BUILDERS INC, C/O ARONOV ATTN: ALLEN SCHMIDT 3500 EASTERN BLVD MONTGOMERY AL 36116 Creditor: 94340	STORE NO.: 284 LOCATION: SOUTH HUNTSVILLE SQUARE 9034 S MEMORIAL PKWY HUNTSVILLE, AL 35802
INGLES MARKETS INC. ATTN: PEGGY MYERS 2913 HIGHWAY 70 WEST BLACK MOUNTAIN NC 28711 Creditor: 94245	STORE NO.: 18 LOCATION: INGLE'S SHOPPING CENTER HIGHWAY 76 BLUE RIDGE, GA 30513
INGLES MARKETS INC. ATTN: PEGGY MYERS 2913 HIGHWAY 70 WEST BLACK MOUNTAIN NC 28711 Creditor: 94412	STORE NO.: 94 LOCATION: INGLE'S SHOPPING CENTER 231 BARBER BLVD WAYNESVILLE, NC 28786
INGLES MARKETS INC. ATTN: PEGGY MYERS 2913 HIGHWAY 70 WEST BLACK MOUNTAIN NC 28711 Creditor: 94242	STORE NO.: 30 LOCATION: INGLES' SHOPPING CENTER 2046 US-19 MURPHY, NC 28906
INLAND AMERICAN RETAIL MGMT, LLC ATTN BRETT FAY 2901 BUTTERFIELD ROAD OAK BROOK IL 60523 Creditor: 94397	STORE NO.: 419 LOCATION: POPLIN PLACE 3129 W HIGHWAY 74 MONROE, NC 28110
IPS BRADFORD PLAZA C/O INCOME PROPERTY SPECIALIST ATTN: OWNER 1871 FOLSOM ST BOULDER CO 80302 Creditor: 94429	STORE NO.: 251 LOCATION: BRADFORD PLAZA 519 N MAIN ST STILLWATER, OK 74075
J.W. FRANKLIN CO. C/O CITY CENTRE SUITES ATTN: JERRY FRANKLIN 123 GAY ST, STE ES-V WARRENSBURG MO 64093 Creditor: 94393	STORE NO.: 410 LOCATION: WEST VIEW SHOPPING CENTER 721 N CHARLES ST WARRENSBURG, MO 64093
KENTUCKY DEVELOPMENT VENTURE I, LLC C/O BELLERIVE DEVELOPMENT ATTN: JIM HUGHES 400 BELLERIVE BOULEVARD NICHOLASVILLE KY 40356 Creditor: 94306	STORE NO.: 196 LOCATION: KROGER PLAZA 1515 BYPASS ROAD WINCHESTER, KY 40391

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Sub Schedule:	REAL PROPERTY LEASES
KINGSBAY VILLAGE C/O BAKKAR PROPERTY MANAGEMENT ATTN: DAVID LAURIE 320 N. 1ST ST STE 706 JACKSONVILLE BEACH FL 32250 Creditor: 94417	STORE NO.: 238 LOCATION: KINGS BAY VILLAGE 2603 C OSBORNE RD ST MARYS, GA 31558
LAKE CHARLES RETAIL DEV. INC. C/O LATTER & BLUM PROP MGMT ATTN: GARY SONNIER 110 TRAUS STREET, SUITE 107 LAFAYETTE LA 70503 Creditor: 94349	STORE NO.: 303 LOCATION: LAKE CHARLES POWER CENTER 3419 DEREK DR LAKE CHARLES, LA 70607
LAMAR COMPANIES ATTN: SUSAN HURT 311 SOUTH POLK STREET, SUITE 400 PINEVILLE NC 28134 Creditor: 94309	STORE NO.: 207 LOCATION: SCOTLAND CROSSING 1361 SCOTLAND CROSSING DR LAURINBURG, NC 28352
LEXINGTON PARKWAY PLAZA C/O HARRY KINDER ASSOC. ATTN: HARRY KINDER 138 KINDER LANE MOXVILLE NC 27028 Creditor: 94238	STORE NO.: 24 LOCATION: LEXINGTON PARKWAY PLAZA 23 PLAZA PARKWAY LEXINGTON, NC 27292
LIBBY WESMARK ENTERPRISES, LLC ATTN: RUSS CANNANE 803 COMMONWEALTH DRIVE WARRENDALE PA 15086 Creditor: 94455	STORE NO.: 272 LOCATION: WESMARK PLAZA 1121 BROAD ST, SUITE #1 SUMTER, SC 29150
LIBERTY FAIR VA L.P. C/O DEVELOPERS DIVESIFIED REALTY CORP ATTN JOHN KOKINCHAK 3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122 Creditor: 94295	STORE NO.: 166 LOCATION: LIBERTY FAIR MALL 240 COMMONWEALTH BLVD MARTINSVILLE, VA 24112
LUMBERTON TOWN CENTER LLC C/O SECURITY MANAGEMENT ATTN: MARY BROWN 2239 N. PINEHURST ST ABERDEEN NC 28315 Creditor: 94351	STORE NO.: 306 LOCATION: LUMBERTON TOWNE CENTRE 5075 FAYETTEVILLE ROAD LUMBERTON, NC 28358
MAYFIELD KENTUCKY PARTNERS LP C/O GREEN AND ETTINGER 770 LEXINGTON AVENUE, 11TH FLOOR ATTN: ANDREA PLUMKIN NEW YORK NY 10021 Creditor: 94325	STORE NO.: 442 LOCATION: STORE MANAGER 1109 PARIS RD, SUITE B MAYFIELD, KY 42066

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Sub Schedule:	REAL PROPERTY LEASES
MCCARLEY AND COMPANY ATTN: CLARK MCCARLEY 11300 CANTRELL ROAD, SUITE 205 RUSSELLVILLE AR 72811 Creditor: 94246	STORE NO.: 235 LOCATION: CITY MALL 407 N ARKANSAS AVENUE, SUITE 17 RUSSELLVILLE, AR 72801
MCFARLAND MALL LTD ATTN: WARD MCFARLAND JR. 325 SKYLAND BOULEVARD EAST TUSCALOOSA AL 35405 Creditor: 94454	STORE NO.: 68 LOCATION: MCFARLAND MALL 900 SKYLAND BLVD EAST, STE. 21 TUSCALOOSA, AL 35405
MCLANE INVESTMENTS C/O SANDY MCLANE DONLEY ATTN: DAVID DONLEY 1255 BROADVIEW SUITE 9 CAPE GIRARDEAU MO 63703 Creditor: 94365	STORE NO.: 343 LOCATION: VALLEY PLAZA SHOPPING CENTER 729 N WESTWOOD BLVD POPLAR BLUFF, MO 63901
MERIDIAN CROSSROADS, LLC C/O TROTMAN CO., INC. ATTN: CHARLIE TROTMAN 2525 BELL ROAD MONTGOMERY AL 36117 Creditor: 94269	STORE NO.: 448 LOCATION: MERIDIAN CROSSING 103 SOUTH FRONTAGE ROAD, SUITE 210 MERIDIAN, MS 39301
MILLER, PERRY D & BARBARA R MILLER FAMILY TRUSTEES 35560 SHAFFER WAY ATTN: GARY MAILLON CARMEL IN 93923 Creditor: 94345	STORE NO.: 293 LOCATION: STORE MANAGER 2145 STATE ROAD 54 EAST LINTON, IN 47441
MONICA OK, LLC ATTN: TINA THOMASON 1848 NORWOOD PLAZA, SUITE 214 HURST TX 76054 Creditor: 94353	STORE NO.: 311 LOCATION: CHEROKEE CENTER' 1741 S MUSCOGEE AVENUE TAHLEQUAH, OK 74464
MONSTER LLC C/O CRM PROPERTIES ATTN: TIM WEDDINGTON 270 S LIMESTONE ST LEXINGTON KY 40508 Creditor: 94439	STORE NO.: 107 LOCATION: KROGER CENTER 850 INDIAN MOUND DR MT. STERLING, KY 40353
MOUNTAIN VIEW MIDSTAR LLC ATTN: JOHN KUKLA 1847 NORWOOD PLAZA, SUITE 214 HURST TX 76054 Creditor: 94431	STORE NO.: 252 LOCATION: MOUNTAIN VIEW MALL 1211 NORTH COMMERCE ST ARDMORE, OK 73401

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NEAVES, DALE 5601 STONECREEK DRIVE DURANT OK 74701 Creditor: 94383	STORE NO.: 386 LOCATION: STORE MANAGER 2514 WEST MAIN ST DURANT, OK 74701
NOM BESSEMER LTD C/O NEWTON, OLDACRE & MCDONALD ATTN: ZACK ROLEN 250 WASHINGTON, ST PRATTVILLE AL 36067 Creditor: 94460	STORE NO.: 204 LOCATION: 59 WEST SHOPPING CENTER 726 ACADEMY DR, SUITE 108 BESSEMER, AL 35022
NORTHGATE LIMITED LIABILITY CO C/O NORTHGATE MALL ATTN: KATHY GILMER 1600 N. JACKSON ST, STE 236 TULLAHOMA TN 37388 Creditor: 94463	STORE NO.: 34 LOCATION: NORTHGATE MALL 1600 N JACKSON ST, SUITE 120 TULLAHOMA, TN 37388
NORTHSIDE ACD, LLCV C/O LIGHT ACH HOLDINGS ATTN: KAREN DOREN 1985 CEDAR BRIDGE, STE 1 LAKEWOOD NJ 08701 Creditor: 94320	STORE NO.: 140 LOCATION: NORTHSIDE MALL 3489 ROSS CLARK CIRCLE NW, SUITE 55 DOTHAN, AL 36303
OAK RIDGE CITY CENTER LLC ATTN: STEPHEN ARNSDORFF 3908 TENNESSEE AVE - SUITE C CHATTANOOGA TN 37409 Creditor: 94230	STORE NO.: 22 LOCATION: OAK RIDGE MALL 333 MAIN ST, SUITE 216 OAK RIDGE, TN 37830
ODYSSEY III DP X LLC ATTN: JOHN TUBB 500 S. FLORIDA AVENUE - SUITE 700 LAKELAND FL 33813 Creditor: 94461	STORE NO.: 161 LOCATION: NORTHGATE VILLAGE 655 FIELDSTOWN ROAD, SUITE 110 B'HAM-GARDENDALE, AL 35071
OFFICE DEPOT ATTN: CHARLES GRENIER 2200 OLD GERMANTOWN ROAD DELRAY BCH FL 33445 Creditor: 94377	STORE NO.: 376 LOCATION: HOLLY OAKS 2137 N LOCUST AVENUE LAWRENCEBURG, TN 38464
ONE GATEWAY ASSOCIATES, LLC ATTN: CHARLES MCCUE 1022 WALL STREET SUMMERSVILLE WV 26651 Creditor: 94363	STORE NO.: 336 LOCATION: ONE GATEWAY CENTER 600 WAL ST SUMMERSVILLE, WV 26651

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Sub Schedule:	REAL PROPERTY LEASES
OWENSBORO TOWNE CENTER LLC C/O STONEMAR REALTY MANAGEMENT ATTN: JIM HENDERSON 32 UNION SQUARE EAST, SUITE 1100 NEW YORK NY 10003 Creditor: 94248	STORE NO.: 170 LOCATION: OWENSBORO TOWNE CENTER 5241 FREDERICA ST, SUITE 3 OWENSBORO, KY 42301
OXFORD MARKETPLACE ASSOCIATES LLC C/O ROAD REACH RETAIL PARTNERS LLC 2835 O'DONNELL STREET - SUITE 200 ATTN: JEN CORNELIUS BALTIMORE MD 21224 Creditor: 94284	STORE NO.: 127 LOCATION: OXFORD MARKETPLACE 2540 W JACKSON AVE OXFORD, MS 38655
OZ CLP TRUSSVILLE, LLC C/O COLONIAL REALTY LP ATTN: BRYAN RATLIFF 780 BROOKWOOD VILLAGE BIRMINGHAM AL 35209 Creditor: 94343	STORE NO.: 288 LOCATION: COLONIAL PROMONADE TRUSSVILLE 5903 CHALKVILLE MOUNTAIN ROAD BIRMINGHAM, AL 35235
PARKMALL LLC C/O ROBBINS PROPERTIES ATTN: JULIE DAVIDSON 2200 21ST AVE S, STE 309 NASHVILLE TN 37212 Creditor: 94449	STORE NO.: 56 LOCATION: MALL PARK CENTER 1950 NORTH DIXIE HIGHWAY, LOT 8 ELIZABETHTOWN, KY 42701
PENBO, LLC C/O REAL ESTATE SOUTHEAST, LLC ATTN: LOUISE JENNINGS 901 GIPSON ST PRATTVILLE AL 36067 Creditor: 94375	STORE NO.: 372 LOCATION: SHOPPES AT BOAZ 2079 SOUTH HWY 431 BOAZ, AL 35957
PENNYRILE C/O GRANITE DEVELOPMENT, LLC ATTN: CHASTINY SIZEMORE 210 AIRPORT ROAD, SUITE 200 MT. AIRY NC 27030 Creditor: 94249	STORE NO.: 261 LOCATION: BRADFORD SQUARE MALL 4000 FORT CAMPBELL BLVD, SUITE D3 HOPKINSVILLE, KY 42240
PHILLIPS EDISON & CO C/O FAIRVIEW STATION, LLC ATTN: BARBARA HOOD 11501 NORTHLAKE DRIVE CINCINNATI OH 45249 Creditor: 94357	STORE NO.: 320 LOCATION: FAIREVIEW PARK PLAZA 1139 W BROADWAY CENTRALIA, IL 62801
PHILLIPS EDISON & CO C/O SOUTH MAIN STREET ATTN: CORRINE CECIL 11501 NORTHLAKE DR CINCINNATI OH 45249 Creditor: 94356	STORE NO.: 314 LOCATION: SOUTH MAIN STREET PLAZA 2250 SOUTH MAIN ST PLAZA BELLEFONTAINE, OH 43311

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Sub Schedule:	REAL PROPERTY LEASES
PHILLIPS EDISON CO, INDIAN HILLS STATION ATTN JOE SCHLOSSER 11501 NORTHLAKE DR CINCINNATI OH 45249 Creditor: 94386	STORE NO.: 393 LOCATION: INDIAN HILLS SHOPPING CENTER 486 SR-53 CALHOUN, GA 30701
PINE BLUFF PLAZA, LLC ATTN: RICHARD ASHLEY, MANAGER 2851 LAKEWOOD VILLAGE DRIVE N. LITTLE ROCK AR 72116 Creditor: 94381	STORE NO.: 384 LOCATION: PINE BLUFF PLAZA 2713 EAST HARDING AVENUE PINE BLUFF, AR 71601
PINEHEAD LLC C/O CRM PROPERTIES ATTN: TOM JOHNSTON 201 W SHORT ST, STE 800 LEXINGTON KY 40507 Creditor: 94254	STORE NO.: 51 LOCATION: PINECREST PLAZA 356 PINECREST RD MOOREHEAD, KY 40351
PLG INESTMENTS ATTN: DON KILGORE 304 OAKHILL RD JASPER AL 33504 Creditor: 94255	STORE NO.: 54 LOCATION: JASPER SQUARE 606 HIGHWAY 78 EAST JASPER, AL 35501
POINTSETT REALTY FUND 39, LLC C/O REAGAN REALTY GROUP ATTN: JOHN MCMANUS 233 W. STONE AVE, SUITE A GREENVILLE SC 29602 Creditor: 94366	STORE NO.: 346 LOCATION: HARTSVILLE CROSSING 1150 S 4TH ST HARTSVILLE, SC 29550
PREMIERE PLACE, LLC ATTN: J.D. BUDDY MCCLINTON 3140 ZELDA ROAD MONTGOMERY AL 36106 Creditor: 94406	STORE NO.: 222 LOCATION: PREMIERE PLACE 1935 COBBS FORD ROAD PRATTVILLE, AL 36066
QUINTARD MALL LTD C/O GRIMMER REALTY CO., INC. ATTN: PARK GRIMMER 200 GREEN SPRINGS HIGHWAY BIRMINGHAM AL 35209 Creditor: 94450	STORE NO.: 430 LOCATION: QUINTARD MALL 700 QUINTARD DR, SPACE 1 OXFORD, AL 36203
REGENCY PROPERTIES C/O REGENCY COMMERCIAL ASSOC. ATTN: GAYLA GUBLER 330 CROSS POINTE BLVD EVANSVILLE IN 47715 Creditor: 94389	STORE NO.: 396 LOCATION: RIVER CREEK VILLAGE 901 GREEN BOULEVARD AURORA, IN 47001

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Sub Schedule: REGENCY PROPERTIES C/O REGENCY COMMERCIAL ASSOC. ATTN: CHARLES HOFELLER 330 CROSS POINTE BLVD EVANSVILLE IN 47715 Creditor: 94457	REAL PROPERTY LEASES STORE NO.: 405 LOCATION: GOODY'S PLAZA 440 E CLIFTY DR, SUITE 1 MADISON, IN 47250
REGIONAL MALLS LLC DBA PARKWAY PLAZA MALL ATTN: CINDY CROOK 401 MADISON SQUARE DR MADISONVILLE KY 42431 Creditor: 94313	STORE NO.: 221 LOCATION: PARKWAY PLAZA MALL 455 MADISON SQUARE AVENUE MADISONVILLE, KY 42431
RICHMOND CENTRE, LLC C/O CROSLAND RICHMOND CENTRE ATTN: SUSAN MCGUIRE 227 WEST TRADE ST, STE 800 CHARLOTTE NC 28202 Creditor: 94447	STORE NO.: 450 LOCATION: RICHMOND CENTRE 2031 LANTERN RIDGE DRIVE RICHMOND, KY 40475
RIN SOUTH PARTNERS, LLC C/O BLANCHARD & CALHOUN COMMERCIAL ATTN TROY JORDAN 2743 PERIMETER PKWY, BLDG 100 SUITE 370 AUGUSTA GA 30909 Creditor: 94275	STORE NO.: 441 LOCATION: RINCON SOUTH SHOPPING CENTER 410 S COLUMBIA AVE, SUITE G-1 RINCON, GA 31326
RIVERCREST REALTY ASSOCIATES ATTN: JENNIFER TERRY 8816 SIX FORKS ROAD, SUITE #201 RALIEGH NC 27615 Creditor: 94451	STORE NO.: 323 LOCATION: EAST RIVER PLAZA 263 GREASY RIDGE ROAD, SPACE 13 PRINCETON, WV 24740
RIVERCREST REALTY ASSOCIATION ATTN: JENNIFER TERRY 8816 SIX FORKS ROAD - SUITE 201 RALEIGH NC 27615 Creditor: 94257	STORE NO.: 58 LOCATION: HILLSIDE SHOPPING CENTER 149 PLAZA DR FOREST CITY, NC 28043
RIVERSIDE SHOPPING CENTER, L.P. C/O COMMPROS, INC. ATTN: JACK JANSSEN 1401 QUAIL ST, STE 105 NEWPORT BCH CA 92660 Creditor: 94346	STORE NO.: 294 LOCATION: RIVERSIDE SHOPPING CENTER 3316 RIVERSIDE DR DANVILLE, VA 24541
ROANOKE TANGLEWOOD LLC C/O TANGLEWOOD MALL ATTN: ROBERTA HAMER 4420A ELECTRIC RD SW ROANOKE VA 24018 Creditor: 94287	STORE NO.: 136 LOCATION: TANGLEWOOD MALL 4444 ELECTRIC ROAD SW ROANOKE, VA 24014

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Sub Schedule:	REAL PROPERTY LEASES
ROGERS, KING W III & ROBERT M C/O ROGERS AND ROGERS 100 N. MAIN ST STE 3 DYERSBURG TN 38024 Creditor: 94311	STORE NO.: 215 LOCATION: MILITARY CREEK PLAZA 1426 MILITARY PLAZA ROAD BENTON, AR 72015
RPS PROPERTIES, L.P. ATTN: MICHAEL RICE 10777 BARKLEY ST, STE 210 OVERLAND PARK KS 66211 Creditor: 94398	STORE NO.: 426 LOCATION: GOODY'S PLAZA 437 E CHESTNUT ST JUNCTION CITY, KS 66441
RUSTON CENTER, LLC ATTN: JACK SMITH 1300 HUDSON LANE MONROE LA 71207 Creditor: 94364	STORE NO.: 339 LOCATION: RUSTON CENTER 309 NORTH SERVICE ROAD RUSTON, LA 71270
SAGE VENTURES C/O TESSIER ASSOCIATES ATTN: ANY EDWARDS 46 HAYWOOD ST, STE 340 ASHEVILLE NC 28801 Creditor: 94410	STORE NO.: 8 LOCATION: JACKSON PLAZA 403 JACKSON PLAZA SYLVA, NC 28779
SAMPSON CROSSING, LP C/O TRICOR DEVELOPMENT ATTN: MARC HAGLE 100 EAST SYBELIA AVE, STE 120 MAITLAND FL 32751 Creditor: 94341	STORE NO.: 286 LOCATION: SAMPSON CROSSING 1329 SUNSET AVENUE CLINTON, NC 28328
SEDALIA RETAIL, LLC ATTN: SCOTT CASEBOLT/PHIL BUNDY 741 WEST 2ND STREET WICHITA KS 67203 Creditor: 94403	STORE NO.: 437 LOCATION: SEDALIA CROSSINGS 3040 W BROADWAY BLVD SEDALIA, MO 65301
SHARP SOUTHLAND VILLAGE LLC C/O SHARP REALTY & MANAGEMENT 400 UNION HILLS DRIVE - SUITE 300 ATTN: SAM SHARP BIRMINGHAM AL 36209 Creditor: 94300	STORE NO.: 184 LOCATION: SOUTHLAND VILLAGE 111 SOUTHLAND VLG TROY, AL 36079
SHELBY MALL LLC C/O HULL STOREY ATTN: JENNIFER DEDMOND 2001-53 E. DIXON BLVD SHELBY NC 28152 Creditor: 94261	STORE NO.: 65 LOCATION: CLEVELAND MALL 2001 E DIXON BLVD SHELBY, NC 28152

**UNITED STATES BANKRUPTCY COURT
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In re: GOODY'S, LLC

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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.
Sub Schedule:	REAL PROPERTY LEASES
SHOPPES OF RUSSELLVILLE, LLC ATTN: NICK WILLIAMS 1136 SOUTHPARK DR, STE 101 BOWLING GREEN KY 42102 Creditor: 94446	STORE NO.: 443 LOCATION: THE SHOPPES AT RUSSELLVILLE 234 SAM WALTON DRIVE RUSSELLVILLE, KY 42276
SHORTER PARTNERS L.P. C/O LEDBETTER PROPERTIES ATTN: ROBERT LEDBETTER 1464 TURNER MCCALL BLVD SW ROME GA 30161 Creditor: 94331	STORE NO.: 10 LOCATION: MID TOWN CROSSING 232 SHORTER AVENUE NW ROME, GA 30165
SJW LAND COMPANY 374 WEST SANTA CLARA STREET SAN JOSE CA 95196-0370 Creditor: 94506	LOCATION: CORPORATE OFFICE AND DISTRIBUTION CENTER
SOMERSET CENTER COOPER C/O WHEELER KOLB MANAGEMENT ATTN: LOIS MITTAGA 3525 MALL BLVD DULUTH GA 30096 Creditor: 94315	STORE NO.: 36 LOCATION: GRAND CENTRAL PLACE 1996 SOUTH HIGHWAY 27 SOMERSET, KY 42501
SOMERSET CENTER COOPER C/O WHEELER KOLB MANAGEMENT ATTN: LOIS MITTAGA 3525 MALL BLVD DULUTH GA 30096 Creditor: 94271	STORE NO.: 159 LOCATION: HATCHER POINT MALL 2215 MEMORIAL DR, SUITE 500 WAYCROSS, GA 31501
SOUTH CENTRAL OIL COMPANY ATTN: KEVIN GARRISON 2121 WEST MAIN STREET ALBEMARLE NC 28801 Creditor: 94432	STORE NO.: 104 LOCATION: EASTGATE SHOPPING CENTER 837 HWY 24 / 27 BYPASS E ALBEMARLE, NC 28001
SOUTH STREET PROPERTIES ATTN: BRIAN ROSS 1990 NILES CORTLAND ROAD CORTLAND OH 44410 Creditor: 94437	STORE NO.: 264 LOCATION: STORE MANAGER 504 S GEORGE NIGH EXPRESSWAY MCALESTER, OK 74501
SOUTHGATE PROPERTIES OF NC, LLC C/O ABC PROPERTIES ATTN: ARTHUR CORNFIELD 152 W. 57TH ST, 12TH FLOOR NEW YORK NY 10019 Creditor: 94448	STORE NO.: 409 LOCATION: SOUTHGATE MALL 1409 W EHRINGHAUS ST, #20 ELIZABETH CITY, NC 27909

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Sub Schedule:	REAL PROPERTY LEASES
SPARTANBURG LIMITED PARTNERS ATTN: LUKE WALDROP 500 EAST FOURTH ST SALEM VA 24153 Creditor: 94394	STORE NO.: 414 LOCATION: SPARTAN SQUARE 1437 W MAIN ST SALEM, VA 24153
SPRINGLAND ASSOCIATES, LLC ATTN: GENE PURSER 104 EAST SPRING ST. LANCASTER SC 29720 Creditor: 94361	STORE NO.: 329 LOCATION: LANCASTER SQUARE 909 NORTH MAIN STREET LANCASTER, SC 29720
STAPLES, THE OFFICE SUPERSTORE EAST, INC ATTN CHARLES HOFELLER 500 STAPLES DR FRAMINGTON MA 01701 Creditor: 94388	STORE NO.: 395 LOCATION: STORE MANAGER 421 N 13TH ST DECATUR, IN 46733
STAPLES, THE OFFICE SUPERSTORE EAST, INC ATTN LOUISE CORRIGAN 500 STAPLES DR FRAMINGTON MA 01701 Creditor: 94372	STORE NO.: 367 LOCATION: STORE MANAGER 2104 NORTH BALTIMORE ST KIRKSVILLE, MO 63501
STAPLES, THE OFFICE SUPERSTORE, INC ATTN MIKE CONNELLY 500 STAPLES DR FRAMINGTON MA 01701 Creditor: 94392	STORE NO.: 408 LOCATION: TOWNE PLAZA 1080 BIG A ROAD S TOCCOA, GA 30577
STATE LINE CENTRE LLC C/O SAMCO PROPERTIES ATTN: SAM SPIEGEL 455 FAIRWAY DR, STE 301 DEERFIELD BEACH FL 33441 Creditor: 94280	STORE NO.: 46 LOCATION: STATELINE SHOPPING CENTER 33 MIDWAY ST BRISTOL, VA 24201
STATESBORO MALL LLC C/O HULL STOREY DEVELOPMENT ATTN: JIM HULL 3632 WHEELER RD , STE 2 AUGUSTA GA 30909 Creditor: 94281	STORE NO.: 118 LOCATION: STATESBORO MALL 718 NORTHSIDE DRIVE EAST STATESBORO, GA 30458
SUCHDEV, JAGAN N & KRISHNA 8 RUFFLED FEATHERS DR LEMONT IL 60439 Creditor: 94376	STORE NO.: 374 LOCATION: STORE MANAGER 1308 WOODLAWN ROAD LINCOLN, IL 62656

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Sub Schedule:	REAL PROPERTY LEASES
SURREY FORREST OAKS LLC ATTN: EDWARD SILVER 885 SECOND AVENUE - 34TH FLOOR NEW YORK NY 10017 Creditor: 94323	STORE NO.: 180 LOCATION: FORREST OAKS SHOPPING CENTER 2149 ROCKFORD ST, SUITE A MT AIRY, NC 27030
SUTHERLANDS WEST TEXAS, INC. ATTN: STEVEN SCOTT 4000 MAIN STREET KANSAS CITY MO 64111 Creditor: 94387	STORE NO.: 394 LOCATION: STORE MANAGER 2204 S PRINCETON CIRCLE DR OTTAWA, KS 66067
T RIDGEFIELD LLC C/O SEWELL COMMERCIAL BROKERAGE ATTN: PHILLIP SEWELL 880 CORPORATE DRIVE #103 LEXINGTON KY 40503 Creditor: 94464	STORE NO.: 81 LOCATION: RIDGEFIELD SHOPPING CENTER 2900 S DANVILLE BYPASS, SUITE 130 DANVILLE, KY 40422
TALLEDEGA COMMUNITY BUILDERS C/O ARONOV REALTY MANAGEMENT ATTN: GINI HOSE 3500 EASTERN BOULELVARD MONTGOMERY AL 36116 Creditor: 94293	STORE NO.: 154 LOCATION: TALLEDEGA SHOPPING CENTER 116A JOHNSON AVENUE TALLEDEGA, AL 35160
TANGER PROPERTIES, L.P. ATTN: DIANE COULSON 3200 NORTHLINE AVENUE, SUITE 360 GREENSBORO NC 27408 Creditor: 94399	STORE NO.: 427 LOCATION: TANGER CENTRE 142 TANGER BLVD COMMERCE, GA 30529
THE MARKETPLACE C/O REGENCY COMMERCIAL PROPERTIES ATTN: GAYLA GUBNER 330 CROSS POINTE BLVD EVANSVILLE IN 47715 Creditor: 94421	STORE NO.: 242 LOCATION: ALEXANDER CITY SHOPPING CENTER 903 MARKETPLACE HWY 280E ALEXANDER CITY, AL 35010
THF CHARLESTON DEVELOPMENT ONE, LLC ATTN: IAN SIBERMAN 2127 INNERBELT BUS CTR DR ST. LOUIS MO 63141 Creditor: 94335	STORE NO.: 270 LOCATION: DUDLEY FARMS PLAZA 216 RHL BLVD CHARLESTON, WV 25309
THF CLARKSBURG DEVELOPMENT ONE, LLC ATTN: RUSTY JOHNSON 2127 INNERBELT BUS CTR DR ST. LOUIS MO 63141 Creditor: 94411	STORE NO.: 228 LOCATION: NEW POINTE PLAZA 530 EMILY DR CLARKSBURG, WV 26301

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Sub Schedule:	REAL PROPERTY LEASES
THF NITRO DEVELOPMENT ONE, LLC ATTN: IAN SIBERMAN 2127 INNERBELT BUS CTR DR ST. LOUIS MO 63141 Creditor: 94336	STORE NO.: 271 LOCATION: NITRO MARKET PLACE 300 NITRO MARKET PLACE NITRO, WV 25143
THREE STAR MALL ATTN: TERESA MARTIN 1410 SPARTA ROAD - SUITE 41 MCMINNVILLE TN 37110 Creditor: 94244	STORE NO.: 33 LOCATION: THREE STAR MALL 1410 SPARTA ST MCMINNVILLE, TN 37110
THRIFT BROTHERS, INC. ATTN: SAM THRIFT 1655 SANDIFER BLVD SENECA SC 29678 Creditor: 94374	STORE NO.: 371 LOCATION: DOGWOOD PLAZA 368 MARKET ST SENECA, SC 29678
TIFTON MALL INC. ATTN: VICKI MCKELLAR 458 VIRGINIA AVENUE - SUITE 13 TIFTON GA 31794 Creditor: 94414	STORE NO.: 193 LOCATION: TIFTON MALL 458 VIRGINIA AVENUE, SUITE 19 TIFTON, GA 31794
TKG MANAGEMENT ATTN: JAMES SCHREMMER 211 NORTH STADIUM BLVD, SUITE 201 COLUMBIA MO 65203 Creditor: 94435	STORE NO.: 256 LOCATION: TRUMAN LAKE SHOPPING CENTER 1808 EAST OHIO ST CLINTON, MO 64735
TODAY NOLAN RIVER, L.P. ATTN: TOM MORRIS 2911 E. DIVISION STREET, SUITE 411 ARLINGTON TX 76011 Creditor: 94390	STORE NO.: 406 LOCATION: NOLAN RIVER MALL 1663 WEST HENDERSON CLEBURNE, TX 76031
TRANSWESTERN STONES RIVER C/O STONES RIVER MALL ATTN: JEFF LIPOSKY 1720 OLD FORT PARKWAY MURFREESBORO TN 37129-3392 Creditor: 94324	STORE NO.: 42 LOCATION: STONES RIVER MALL 1720 OLD FORT PARKWAY MURFREESBORO, TN 37130
TRIAD EXCHANGE LLC C/O DEVILLE DEVELOPMENT ATTN: PATRICK SIRPILLA 3951 CONVENIENCE CIR, STE 301 CANTON OH 44718 Creditor: 94337	STORE NO.: 114 LOCATION: STORE MANAGER 229 WAL-MART WAY MAYSVILLE, KY 41056

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TRI-CITY INC. ATTN: JOE MENDOLA 36 RICHMOND PLAZA ROCKINGHAM NC 28379 Creditor: 94373	STORE NO.: 368 LOCATION: RICHMOND PLAZA 10 RICHMOND PLAZA SHOPPING CENTER ROCKINGHAM, NC 28379
USPG PORTFOLIO ONE LLC C/O USPG MANAGEMENT ATTN: JIM ROCHE 310 S HAMILTON RD GAHANNA OH 43230 Creditor: 94416	STORE NO.: 95 LOCATION: BARREN RIVER PLAZA 368 NL ROGERS WELLS BLVD GLASGOW, KY 42141
USPG PORTFOLIO TWO LLC C/O USPG MANAGEMENT ATTN: JULIE ELKER 310 S HAMILTON RD GAHANNA OH 43230 Creditor: 94240	STORE NO.: 27 LOCATION: CROSSROADS CENTRE 7252 NORRIS FREEWAY NE KNOXVILLE, TN 37918
USPG PORTFOLIO TWO, LLC ATTN: STEVE JENKINS 310 S. HAMILTON ROAD GAHANNA OH 43230 Creditor: 94425	STORE NO.: 247 LOCATION: CHERRY HILL PLAZA 1130 EAST STUART DR GALAX, VA 24333
VALDOSTA MALL CORNER C/O STAFFORD DEVELOPMENT ATTN: JOYCE SCROGUM 3050 PEACHTREE RD, STE 550 ATLANTA GA 30350 Creditor: 94283	STORE NO.: 122 LOCATION: VALDOSTA MALL CORNERS 964 N ST AUGUSTINE ROAD VALDOSTA, GA 31601
VERMILLION HOLDINGS, LLC ATTN: CHRIS JORDAN 800 S. LEWIS STREET, SUITE 202 NEW IBERIA LA 70560 Creditor: 94276	STORE NO.: 377 LOCATION: WEST PARK SHOPPING CENTER 820 E AMIRAL DOYLE DR, SUITE E NEW IBERIA, LA 70560
VILLAGE @ GLYNN PLACE C/O WHEELER KOLB MANAGEMENT ATTN: LOIS MITTAGA 3525 MALL BLVD DULUTH GA 30096 Creditor: 94260	STORE NO.: 62 LOCATION: VILLAGE AT GLYNN PLACE 249 VILLAGE AT GLENN PLACE BRUNSWICK, GA 31525
VILLAGE CENTER, LLC ATTN: DARBY BENNETT 400 VILLAGE CENTER HARLAN KY 40831 Creditor: 94380	STORE NO.: 383 LOCATION: VILLAGE CENTER MALL 150 VILLAGE CENTER ROAD HARLAN, KY 40831

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VILLAGE PLAZA SHOPPING CENTER LLC ATTN: JERRY KAREM U.S. HIGHWAY 60 WEST, SUITE 12 SHELBYVILLE KY 40065 Creditor: 94289	STORE NO.: 139 LOCATION: 20 VILLAGE PLAZA US HWY 60 WEST SHELBYVILLE, KY 40065
VILLAGE SQUARE SHOPPING CENTER LTD. ATTN: BURGESS DOAN 5710 WOSTER PIKE, SUITE 121 CINCINNATI OH 45227 Creditor: 94319	STORE NO.: 41 LOCATION: VILLAGE SQUARE 305 N 12TH ST MIDDLESBORO, KY 40965
VPM INC. C/O SMITH INVESTMENT PROPERTIES LLC ATTN: MIKE INGALLS 834 HARDEE RD, STE 814 KINSON NC 28505 Creditor: 94329	STORE NO.: 145 LOCATION: VERNON PARK MALL 834 HARDEE ROAD, SUITE G-1 KINSTON, NC 28504
WAKEFIELD INVESTMENTS, LLC C/O GRANITE DEVELOPMENT ATTN: CHASTINY SIZEMORE 210 AIRPORT RD, STE 200 MT. AIRY NC 27030 Creditor: 94401	STORE NO.: 433 LOCATION: ELKMONT PLAZA 1617 N BRIDGE ST ELKIN, NC 28621
WAL-MART REALTY COMPANY SAM M. WALTON DEVELOPMENT COMPLEX 2001 S.E. 10TH STREET BENTONVILLE AR 72712-6489 Creditor: 94515	STORE NO.: 0349 LOCATION: 2307 AUGUSTA ROAD WEST COLUMBIA, SC 29169
WAL-MART STORES EAST LP ATTN JOHN WALSH SAM WALTON DEV COMPLEX 2001 SE 10TH ST BENTONVILLE AR 72716 Creditor: 94326	STORE NO.: 44 LOCATION: STORE MANAGER 2101 BROOKMEADE DR, SUITE B COLUMBIA, TN 38401
WAL-MART STORES EAST, INC. ATTN: FRED NOTZ 702 S.W. 8TH STREET BENTONVILLE AR 72716 Creditor: 94270	STORE NO.: 292 LOCATION: GREENRIVER PLAZA STATE HIGHWAY 210, SUITE 170 CAMPBELLSVILLE, KY 42718
WALNUT SQUARE ASSOCIATES C/O MALL OFFICE ATTN: BRANDY CHASTAIN 2150 EAST WALNUT AVE DALTON GA 30721 Creditor: 94274	STORE NO.: 25 LOCATION: WALNUT SQUARE MALL 2150 EAST WALNUT AVENUE, SUITE B DALTON, GA 30721

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Sub Schedule:	REAL PROPERTY LEASES
WAUTAUGA VILLAGE L.P. C/O TRICOR DEVELOPMENT ATTN: MARC HAGLE 100 E. SYBELIA AVE, STE 120 MAITLAND FL 32751 Creditor: 94294	STORE NO.: 155 LOCATION: WATAUGA VILLAGE 320 WATAUGA VILLAGE DR BOONE, NC 28607
WEINGARTEN REALTY INVESTORS ATTN: BRIAN WECHSLER 2600 CITADEL PLAZA DRIVE HOUSTON TX 77292 Creditor: 94370	STORE NO.: 363 LOCATION: TOWN AND COUNTRY PLAZA 2400 WEST THOMAS ST HAMMOND, LA 70401
WEISSER REALTY GROUP, THE ATTN: MICHAEL WEISSER 801 N. W. 167TH STREET, 2ND FLOOR N. MIAMI BCH FL 33162 Creditor: 94322	STORE NO.: 309 LOCATION: HUPP'S MILL PLAZA 2203 WILBORN AVENUE, SUITE 400 SOUTH BOSTON, VA 24592
WEST PENN REALTY COMPANY C/O J J GUMBERG COMPANY ATTN: STEFAN PAPADAPoulos 1051 BRINTON RD PITTSBURGH PA 15221-4599 Creditor: 94234	STORE NO.: 130 LOCATION: CHILLICOTHE MALL 1075 NORTH BRIDGE ST, SUITE 160 CHILLICOTHE, OH 45601
WESTGATE DEVELOPMENT C/O J.W. TISDALE, JR. 28570 US HIGHWAY 29 GANTT AL 36038 Creditor: 94396	STORE NO.: 416 LOCATION: WESTGATE PLAZA 800 WESTGATE PLZ ANDALUSIA, AL 36420
WESTWOOD VILLAGE LP ATTN: DAVID JAMES 701 WEST NASH ST WILSON NC 27893 Creditor: 94252	STORE NO.: 47 LOCATION: WESTWOOD VILLAGE 2380 FOREST HILLS RD W WILSON, NC 27893
WHITEVILLE/SAV, LLC C/O DAVID GARFUNKEL AND CO ATTN: DAVID GARFUNKEL 400 MALL ROAD, STE M-1 SAVANNAH GA 31406 Creditor: 94236	STORE NO.: 257 LOCATION: COLUMBUS CORNERS SHOPPING CENTER 322 COLUMBUS CORNERS DR, SUITE B14 WHITEVILLE, NC 28472
WICKER COMMERCIAL PROPERTIES, LLC ATTN: BILL WICKER 1214 MILLS POINTS DR ZACHARY CA 70791 Creditor: 94342	STORE NO.: 287 LOCATION: THOMASVILLE MART 33225 US-43 THOMASVILLE, AL 36784

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Sub Schedule:	REAL PROPERTY LEASES
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WINDER CORNERS ASSOC.
C/O FIRST COLONY FINANCIAL
ATTN: LESLIE CALLAHAN, III
8100 ROSWELL RD, STE 201
ATLANTA GA 30350
Creditor: 94385

STORE NO.: 392
LOCATION: WINDER CORNERS
17 MONROE HIGHWAY
WINDER, GA 30680

WRI PINE CREST PLAZA LLC
ATTN: OFFICE MANAGER
2600 CITADEL PLAZA DR, STE 300
HOUSTON TX 77008
Creditor: 94330

STORE NO.: 188
LOCATION: PINECREST PLAZA
41 PINECREST PLAZA, SUITE F
SOUTHERN PINES, NC 28387

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Sub Schedule:	CONTRACTS
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ACCRUENT (SLIM) ATTN: C BETTENCOURT, VP OF PROFESSIONAL SERV 1601 CLOVERFIELD BLVD., STE. 500 S. SANTA MONICA CA 90404 Creditor: 65120	LICENSE AGREEMENT
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ACE USA ATTN CHIEF UNDERWRITING OFFICER PROFESSIONAL RISK 140 BROADWAY, 41ST FL NEW YORK NY 10005 Creditor: 65946	DIRECTORS & OFFICERS - EXTENDED REPORTING PERIOD POLICY NO. DOX G21645977
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ACS SECURITIES, INC. 1857 POWDER SPRINGS ROAD MARIETTA GA 30064 Creditor: 80111	SERVICE AGREEMENT
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ACXIOM ATTN: NORMAN WACKS, CLIENT EXEC 6111 OAK TREE BLVD. INDEPENDENCE OH 44131 Creditor: 72437	LICENSE AGREEMENT
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ADVANCE MAIL SYSTEMS ATTN: ERIC BERNSTEIN, PRES. 1738 LOUISVILLE DRIVE, SUITE 600 KNOXVILLE TN 37921 Creditor: 64355	MAINTENANCE AGREEMENT
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ADVANCED POWER TECHNOLOGIES WHISPERING LAKES COMMERCE CTR BLDG A, STE 600 2101 NW 33RD ST POMPANO BEACH FL 33069 Creditor: 146751	SERVICE AGREEMENT
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AFFILIATED FM INSURANCE COMPANY 1301 ATWOOD AVENUE PO BOX 7500 JOHNSTON RI 02919 Creditor: 80560	PROPERTY INSURANCE POLICY NO. GJ703
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AICCO ATTN: CATHY TODD NORTHPARK TOWN CENTER BUILDING 600 1200 ABERNATHY ROAD SUITE 500 ATLANTA GA 30328 Creditor: 73814	INSURANCE SERVICE AGREEMENT
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ALLIANCE DATA SYSTEMS ATTN BRUCE LEIDER (WORLD FINANCIAL NETWORK NATIONAL BANK) 800 TECH CENTER DR GAHANNA OH 43230 Creditor: 72438	SERVICE AGREEMENT
ALLIANCE DATA SYSTEMS / HARMONICS ATTN: RICK WILSON PO BOX 841133 DALLAS TX 75284 Creditor: 61388	SERVICE AGREEMENT
AMERICAN ALTERNATIVE INSURANCE CORP 555 COLLEGE ROAD EAST PRINCETON NJ 08543 Creditor: 80568	AIRCRAFT INSURANCE POLICY NO. 15000265
AMERICAN EXPRESS ESTABLISHMENT SVCS ATTN JIM ENGLISH 15718 IBISRIDGE DR LITHIA FL 33547 Creditor: 69475	SERVICE AGREEMENT
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. 6812 S 14TH WAY PHOENIX AZ 85042 Creditor: 65844	SERVICE AGREEMENT
AMERICAN EXPRESS/BUSINESS EXTRA ATTN: BRENDALYN SMYTHE CORPORATE CARD PROGRAM 6812 SOUTH 14TH WAY PHOENIX AZ 85042 Creditor: 69476	CORPORATE CARD SERVICE AGREEMENT
AMERICAN INTERNATIONAL SPECIALTY LINES INSURANCE COMPANY 175 WATER ST NEW YORK NY 10038 Creditor: 81772	NETWORK SECURITY INSURANCE POLICY NO. 001909533
AMERITAS GROUP CLAIRE HILL, FIELD CUST RELATIONS 1700 E GOLF RD, STE 175 SCHAUMBURG IL 60173 Creditor: 72422	BENEFIT PROVIDER AGREEMENT

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Sub Schedule:	CONTRACTS
AMERITAS GROUP KRIS MCCARTHY; SR. GROUP REP 209 29TH AVENUE NORTH, SUITE 100 NASHVILLE TN 37203 Creditor: 72424	BENEFIT PROVIDER AGREEMENT
AMERITAS LIFE INSURANCE COMPANY ATTN C HILL, CUST RELATIONS MGR 1700 E GOLF RD, STE 175 SCHAUMBURG IL 60172 Creditor: 70961	INSURANCE CONTRACT: POLICY NO. 350470
APPALACHIA BUSINESS COMMUNICATIONS CORP PO BX 30517 KNOXVILLE TN 37930 Creditor: 146752	SERVICE AGREEMENT
ARAMARK SERVICES, INC. ATTN: JAY LEWIS, DIST. MGR. 980 HAMMOND DRIVE, SUITE 1400 ATLANTA GA 30328 Creditor: 64356	CAFE SERVICE AGREEMENT
ARCH INSURANCE COMPANY ONE LIBERTY PLAZA, 53RD FLOOR NEW YORK NY 10006 Creditor: 81167	DIRECTORS & OFFICERS POLICY NO. PCD0019284-00
AT&T BUSINESS SERVICE 410 N. CEDAR BLUFF ROAD, SUITE 300 KNOXVILLE TN 37923 Creditor: 77027	SERVICE AGREEMENT
ATLANTA JOURNAL CONSTITUTION ATTN: JUNE AUSTEN BROWN 72 MARIETTA STREET NW ATLANTA GA 30303 Creditor: 72439	ADVERTISING AGREEMENT
AUDIO ELECTRONICS ATTN: JB BRUCK 2501 WHITE AVE NASHVILLE TN 37304 Creditor: 65125	PRODUCT AND SERVICE AGREEMENT FOR IN-STORE AUDIO

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Sub Schedule:	CONTRACTS
AUTHORIZE.NET 915 SOUTH 500 EAST, SUITE 200 AMERICAN FORK UT 84003 Creditor: 65846	SERVICE AGREEMENT - AGREEMENT FOR AUTHORIZATION SERVICES FOR ECOMMERCE CREDIT TRANSACTIONS
AXIS SURPLUS INSURANCE COMPANY 11680 GREAT OAKS WAY, SUITE 500 ALPHARETTA GA 30022 Creditor: 81164	DIRECTORS & OFFICERS - EXTENDED REPORTING PERIOD POLICY NO. RAN 505699
BDO SEIDMAN LLP ATTN: NATALIE KOTLYAR 330 MADISON AVENUE NEW YORK NY 10017 Creditor: 77564	SERVICE AGREEMENT
BEAZLEY INSURANCE COMPANY 30 BATTERSON PARK RD. FARMINGTON CT 06032 Creditor: 81173	EMPLOYMENT PRACTICES - EXTENDED REPORTING PERIOD POLICY NO. V15FBG06PNTE
BELLSOUTH BUSINESS ATTN: BILL DONNELL, ACCT. MGR. 410 N. CEDAR BLUFF RD., SUITE 300 KNOXVILLE TN 37923 Creditor: 64357	SERVICE AGREEMENT
BELLSOUTH LONG DISTANCE, INC. ATTN: BILL DONNELL, ACCT. MGR. 410 N. CEDAR BLUFF RD., SUITE 300 KNOXVILLE TN 37923 Creditor: 64358	SERVICE AGREEMENT
BLECHINGER, LAWRENCE 3520 CHIPPENHAM DR BIRMINGHAM AL 35242 Creditor: 49700	SEPARATION AGREEMENT
BRICKSTREET INSURANCE CHARLES WAUGH PO BOX 1023 CHARLESTON WV 25324-1023 Creditor: 72429	BENEFIT PROVIDER AGREEMENT

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In re: GOODY'S, LLC

Case No.: 09-10124

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.
Sub Schedule:	CONTRACTS

BRICKSTREET MUTUAL INSURANCE CO
400 QUARRIER ST
CHARLESTON WV 25301
Creditor: 80565

WV WORKERS' COMPENSATION INSURANCE
POLICY NO. WC10007137-05

BUSINESS OBJECTS
CITIBANK, NA
PO BOX 2299
CAROL STREAM IL 60132-2299
Creditor: 61389

LICENSE AGREEMENT

BUSINESS SOFTWARE, INC.
155 TECHNOLOGY PKWAY., SUITE 100
NORCROSS GA 30092-2962
Creditor: 62123

SOFTWARE MAINTENANCE

C3 PREMEDIA SOLUTIONS, INC.
ATTN: ALAN DUKE
2900 GATEWAY DRIVE, SUITE 600
IRVING TX 75063
Creditor: 72440

COLOR SEPARATION AND AD PLANNING SERVICE AGREEMENT

CERTEGY
PO BOX 30038
TAMPA FL 33630-3038
Creditor: 67275

SERVICE AGREEMENT

CERTEGY
ATTN: LUCY MILLS
1161 ROOSEVELT BLVD
TA- 06
PETERSBURG FL 33716
Creditor: 69478

WELCOME CHECK WARRANTY AGREEMENT

CERTEGY
ATTN: LUCY MILLS
1161 ROOSEVELT BLVD
TA- 06
PETERSBURG FL 33716
Creditor: 69477

COLLECTION SERVICES AGREEMENT

CITI MERCHANT SERVICES
ATTN: GREG MATTHEWS
1238 ARTHUR STREET
HOUSTON TX 77019
Creditor: 69480

BANKCARD SERVICE AGREEMENT

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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CITRIX ATTN: EVA HUMPHREYS C/O SUBSCRIPTION ADVANTAGE PO BOX 932841 ATLANTA GA 31193 Creditor: 62124	LICENSE AND SUPPORT AGREEMENT
COMPMANAGEMENT SERVICES A SEDGWICK CMS CO. ATTN: GEORGIA NIXON PO BOX 884 DUBLIN OH 43017 Creditor: 61371	BENEFIT PROVIDER AGREEMENT
CONCORD PAYMENT SERVICES, INC. 2240 NEWMARKET PARKWAY MARIETTA GA 30067-8771 Creditor: 69481	SERVICE AND LICENSE AGREEMENT
CORP SALES ATTN: NICK PATEL 169 ELMENDORF DRIVE KENNESAW GA 30144 Creditor: 70959	SERVICE AGREEMENT
COUNTWISE LLC ATTN: DAVE GILAD 1129 SAWGRASS CORPORATE PKWAY SUNRISE FL 33323 Creditor: 62125	SERVICE AGREEMENT
CREAMER, SALLYE RD #3 BOX 500 ALTOONA PA 16601 Creditor: 45732	SEPARATION AGREEMENT
CUMMINS CUMBERLAND, INC. PO BOX 1370 LOUISVILLE KY 40201-1370 Creditor: 67279	DIESEL GENERATOR SERVICE AGREEMENT
DATAVANTAGE CORPORATION ATTN: CHARLES NAPOLI 30500 BRUCE INDUSTRIAL PKWAY CLEVELAND OH 44139-3942 Creditor: 72436	INTELLECTUAL PROPERTY LICENSE SERVICES AGREEMENT

**UNITED STATES BANKRUPTCY COURT
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DBK CONCEPTS, INC. ATTN BOB BLOOM 12905 SW 129TH AVENUE MIAMI FL 33186 Creditor: 62126	SERVICE AGREEMENT FOR THE SYMBOL SCANNER PMT
DCK USA, LTD. ATTN: KATHERINE RUSSELL DCK HOUSE STATION COURT RADFORD WAY BILLERICAY ESSEX 120DZ ENGLAND Creditor: 69482	CO-OP AGREEMENT
DELL FINANCIAL SERVICES, LLC COLLECTIONS/CONSUMER BANKRUPTCY ATTN MJ WIGGINS, BANKRUPTCY/LGL MGR 12234B NORTH 1-35 AUSTIN TX 78753-1705 Creditor: 77042	EQUIPMENT LEASE
DISCOVER NETWORK ATTN: BUSINESS ANALYST PO BOX 3021 NEW ALBANY OH 43054 Creditor: 69483	SERVICE AGREEMENT
DIVERSIFIED INVESTMENT ADVISORS BETH REED; ACCT EXECUTIVE 13900 CONLAN CIRCLE, SUITE 250 CHARLOTTE NC 28277 Creditor: 72425	BENEFIT PROVIDER AGREEMENT
DYCOS SERVICES, INC. ATTN: MARVIN BOWEN PO BOX 4243 GREENVILLE SC 29608 Creditor: 67280	SERVICE AGREEMENT
EDGE INFORMATION MANAGEMENT, INC. ATTN JOSEPH LANGFORD, PRESIDENT 100 RIALTO PLACE, SUITE 800 MELBOURNE FL 32901 Creditor: 71698	SUBSCRIBER CERT. & AGREEMENT FOR EMPLOYMENT PURPOSES
ENOVATION FUJIFILM GRAPHIC SYSTEMS, USA INC ATTN STEVE HAGEN 850 CENTRAL STREET HANOVER PARK IL 60133 Creditor: 61377	SERVICE AGREEMENT

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EQUISERVE TRUST COMPANY, NA 118 FERNWOOD AVENUE EDISON NJ 08837 3857 Creditor: 70209	SERVICE AGREEMENT
ERNST & YOUNG LLP ATTN: KEVIN CHADWELL 600 PEACHTREE STREET, SUITE 2800 ATLANTA GA 30308 Creditor: 70210	TAX SERVICES AND CONSULTING AGREEMENT
ESCREEN, INC. ATTN CRIS MOLINA & MONICA NEUMANN 7500 WEST 110TH ST, STE 500 OVERLAND PARK KS 66210-2328 Creditor: 71699	DRUG SCREENING SERVICE AGREEMENT
E-TRADE ATTN YAI WENG, CONTRACTS SPECIALIST 4005 WINDWARD PLAZA DRIVE ALPHARETTA GA 30005 Creditor: 70211	SOFTWARE LICENSE AGREEMENT FOR EQUITY EDGE SOFTWARE
EXECUTIVE RISK SPECIALTY INSURANCE 82 HOPMEADOW STREET PO BOX 2002 SIMSBURY CT 06070-7683 Creditor: 81769	PLAN PURCHASER PROTECTION - EXTENDED REPORTING PERIOD POLICY NO. 6800-5063
FAY PORTABLE BUILDINGS, INC. ATTN: JOHN PRIOR 4521 RUTLEDGE PIKE KNOXVILLE TN 37914 Creditor: 67274	TRASH COMPACTOR SERVICE AGREEMENT
FEDERAL INSURANCE COMPANY TWO LIVE OAK CENTER 3445 PEACHTREE RD. N.E., SUITE 900 ATLANTA GA 30326-1276 Creditor: 80561	CRIME INSURANCE POLICY NO. 6802-4533
FEDEX EXPRESS ATTN ALLEN STOVER, DIST. SALES MGR 1797 NORTHEAST EXPRESSWAY ATLANTA GA 30329 Creditor: 64359	SERVICE AGREEMENT FOR EXPRESS SHIPPING OVERNIGHT

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FIREMAN'S FUND INSURANCE COMPANY 777 SAN MARIN DRIVE PO BOX 777 NOVATO CA 94998 Creditor: 81161	UMBRELLA - EXCESS LIABILITY INSURANCE POLICY NO. SHX00079063384
FIRESTONE BUILDING PRODUCTS COMPANY PO BX 93661 CHICAGO IL 60673 Creditor: 146753	WARRANTY AGREEMENT
FIRST FINANCIAL BANK & FIRST DATA MERCHANT SERVICES ATTN: LISA MONTEAGUDO 3975 NW 120TH AVENUE CORAL SPRINGS FL 33065 Creditor: 70212	SERVICE AGREEMENT
FIRST INSURANCE FUNDING CORP ATTN: SANDE KORP 45 SKOKIE BLVD, SUITE 1000 PO BOX 3306 NORTHBROOK IL 60065-3306 Creditor: 73816	INSURANCE SERVICE AGREEMENT
FSV PAYMENT SYSTEMS LTD ATTN: DEBORAH HAGY 15710 JFK BLVD, STE 500 HOUSTON TX 77032 Creditor: 70213	SERVICE AGREEMENT
GALLAGHER ALARM SYSTEMS ATTN: ROY GALLAHER 3351 REGAL DRIVE ALCOA TN 37701 Creditor: 68000	SERVICE AGREEMENT
GE POWER MAINTENANCE ATTN: DONNA GOTHARD PO BOX 402497 ATLANTA GA 30354-2497 Creditor: 68001	SERVICE AGREEMENT
GELCO INFORMATION NETWORK INC. ATTN: KRISTINA WENZEL 10700 PRAIRIE LAKES DRIVE EDEN PRAIRIE MN 55322-3886 Creditor: 70214	SERVICE AGREEMENT

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GIBSON, GRADY 12315 PINE CONE LANE KNOXVILLE TN 37932 Creditor: 43739	SEPARATION AGREEMENT
GLOBAL COMPLIANCE PO BOX 60941 CHARLOTTE NC 28260 Creditor: 146754	AGREEMENT
GMAC ATTN M BOHEN, AGENT PO BOX 130424 ROSEVILLE MN 55113 Creditor: 82539	AUTOMOBILE LEASES
GOOD TECHNOLOGY 4250 BURTON DRIVE SANTA CLARA CA 95054 Creditor: 146755	LICENSE / SUPPORT AGREEMENT
GREAT AMERICAN INSURANCE COMPANY 580 WALNUT STREET CINCINNATI OH 45202 Creditor: 81165	DIRECTORS & OFFICERS - EXTENDED REPORTING PERIOD POLICY NO. DFX0009488
GSP MARKETING SERVICES ATTN R SMALLWOOD/KELLY VETTEN 320 WEST OHIO STREET CHICAGO IL 60610 Creditor: 61386	SERVICES AGREEMENT AS AMENDED
HARLEQUIN ATTN: STEVE HAGEN 850 CENTRAL STREET HANOVER PARK IL 60133 Creditor: 61378	SERVICE AGREEMENT
HEALTHCARE CLAIMS (HEALTHCARE HORIZONS CONSULTING GROUP, INC.) ATTN: JOHN GRAHAM 1 MARYLAND FARMS, SUITE 105 BRENTWOOD TN 37027 Creditor: 71700	HEALTHCARE CLAIMS SERVICE AGREEMENT

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HEMPE, LYNN 1201 LAKE HERITAGE WAY #206 KNOXVILLE TN 37922 Creditor: 91249	EMPLOYEE AGREEMENT
HENRY DONEGER ASSOCIATES, INC ATTN ABBEY DONEGER, PRESIDENT 463 SEVENTH AVENUE NEW YORK NY 10018 Creditor: 68744	SERVICE AGREEMENT
HEWLETT PACKARD ATTN: SCA EXPRESS 8000 FOOTHILLS BLVD. MS 5530 ROSEVILLE CA 95757-5636 Creditor: 62127	SERVICE AGREEMENT
HIREBRIDGE ATTN: JEFF KASTEN, SVP 2423 N UNIVERSITY DRIVE CORAL SPRINGS FL 33065 Creditor: 71701	CAREER SITE HOSTING SERVICE AGREEMENT
HODOROV, IGAL 350 W 24TH STREET, APT 4B NEW YORK NY 10011 Creditor: 63107	SEPARATION AGREEMENT
HOMELAND INSURANCE COMPANY OF NY 1 BEACON LN CANTON MA 02021-1030 Creditor: 81770	PLAN PURCHASER PROTECTION POLICY NO. MCP-2295-07
HUGHES NETWORK SYSTEMS, LLC ATTN: JOHN KINNAMAN PO BOX 64136 BALTIMORE MD 21264 Creditor: 62128	COMMUNICATIONS AGREEMENT
HUMMINGBIRD ATTN LORETTA SALM, COLLECTIONS PO BOX 8500-3885 PHILADELPHIA PA 19178-3885 Creditor: 62129	MAINTENANCE RENEWAL SERVICE AGREEMENT

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HYPERION 5450 GREAT AMERICAN PARKWAY SANTA CLARA CA 95054 Creditor: 65853	SOFTWARE LICENSE AND MAINTENANCE AGREEMENT
IBM/LOTUS ATTN: DAVE ARLINGHAUS PO BOX 534151 ATLANTA GA 30353-4151 Creditor: 62130	SOFTWARE AGREEMENT
ICA RISK MANAGEMENT CONSULTANTS ATTN: LEGAL DEPARTMENT 67 CRYSTAL AVENUE AVENEL NJ 07001 Creditor: 67994	INSURANCE SERVICE AGREEMENT
ILLINOIS UNION INSURANCE COMPANY 525 W. MONROE STREET SUITE 400 CHICAGO IL 60661 Creditor: 81163	DIRECTORS & OFFICERS - EXTENDED REPORTING PERIOD POLICY NO. DOX G21645977
INFOTECH 901 LOVELL ROAD KNOXVILLE TN 37932 Creditor: 65852	DOCUMENT IMAGING SERVICE AGREEMENT
INOVIS USA, INC. ATTN: ACCOUNTING PO BOX 198145 ATLANTA GA 30384-8145 Creditor: 64353	SOFTWARE LICENSE
INSURANCE CONSULTING ASSOCIATION ATTN: LEGAL DEPARTMENT CROSSROADS CORPORATE CENTER ONE INT'L BLVD, SUITE 605 MAHWAH NJ 07495-0019 Creditor: 63577	INSURANCE SERVICE AGREEMENT
INTEGRATIVE LOGIC ATTN: JOHN GARDNER 2397 HUNTCREST WAY, SUITE 200 LAWRENCEVILLE GA 30042 Creditor: 61380	CRM SERVICE AGREEMENT

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INT'L BUSINESS MACHINES CORP ATTN DAVE ARLINGHAUS PO BOX 534151 ATLANTA GA 30353-4151 Creditor: 62134	HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT
INT'L BUSINESS MACHINES CORP ATTN DAVE ARLINGHAUS PO BOX 534151 ATLANTA GA 30353-4151 Creditor: 62133	SOFTWARE SERVICE AGREEMENT
INT'L BUSINESS MACHINES CORP ATTN DAVE ARLINGHAUS PO BOX 534151 ATLANTA GA 30353-4151 Creditor: 62132	SOFTWARE MAINTENANCE AGREEMENT - EMAIL, BACKUP, SERVER, SCHEDULER
ITO PARTNERSHIP, THE 632 W. 28TH STREET, 8TH FLOOR NEW YORK NY 10001 Creditor: 83257	CONSULTING AGREEMENT
ITR, A DIVISION OF PROFESSIONAL RECRUITING AND STAFF SERVICES, INC 1111 NORTHSHORE D., SUITE 100 KNOXVILLE TN 37919 Creditor: 65847	CONSULTING AGREEMENT
J. SMITH LANIER ATTN: CINDY STAPLETON 413 NORTHSHORE DRIVE, SW KNOXVILLE TN 37919 Creditor: 68745	INSURANCE CONTRACT: D&O INSURANCE
J. SMITH LANIER AND CO. 413 NORTHSHORE DRIVE, SW BOND DEPARTMENT KNOXVILLE TN 37919 Creditor: 63570	INSURANCE SERVICE AGREEMENT
KRONOS INC. ATTN: LESA SMITH 297 BILLERICA ROAD CHELMSFORD MA 01824 Creditor: 62867	SALES, SOFTWARE LICENSE AND SERVICES AGREEMENT

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Sub Schedule:	CONTRACTS
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LANDAIR TRANSPORT, INC. ATTN: JOHN TWEED 1110 MYERS STREET GREENVILLE TN 37743 Creditor: 68733	SERVICE AGREEMENT, AS AMENDED
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LASALLE MAXTRAD ATTN: MONA THALJI (LASALLE BANK MIDWEST NAT'L ASSOC) 135 S. LASALLE STREET, SUITE 1525 CHICAGO IL 60603 Creditor: 70219	SERVICE AGREEMENT
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LAWSON SOFTWARE AMERICAS, INC. ATTN: DIANE GLASHEEN 300 ST. PETER STREET ST. PAUL MN 55102-1302 Creditor: 62868	LICENSE AND SUPPORT AGREEMENT
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LEXTRA USA, INC. ATTN: DAVID FOWKES PO BOX 198501 ATLANTA GA 30385-8501 Creditor: 62869	SERVICE AGREEMENT
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LI & FUNG (TRADING) LIMITED ATTN THOMAS M HAUGEN, EXEC DIR 888 CHEUNG SHA WAN RD KOWLOON HONG KONG CHINA Creditor: 69473	BUYING AGENCY AGREEMENT
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LIBERTY INTERNATIONAL UNDERWRITERS 55 WATER STREET, 18TH FLOOR NEW YORK NY 10041 Creditor: 81169	DIRECTORS & OFFICERS POLICY NO. DO3AT411927002
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LIBERTY MUTUAL INSURANCE COMPANY PO BOX 0569 CAROL STREAM IL 60132-0569 Creditor: 80563	GL, EXCESS INDEMNITY, BUSINESS AUTOMOBILE INSURANCE POLICY NO. 5-285328
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LIEBERMAN SOFTWARE CORPORATION ATTN: LINDA FIELDING 1900 AVENUE OF THE STARS, SUITE 425 LOS ANGELES CA 90067 Creditor: 62135	SERVICE AGREEMENT
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LINCOLN WASTE SOLUTIONS LLC
234 MURPHY ROAD
HARTFORD CT 06114
Creditor: 146756

WASTE MANAGEMENT AGREEMENT

LIQUID ENGINES
ATTN: JAMES B LEVISON
5201 GREAT AMERICA PARKWAY
SUITE 320
SANTA CLARA CA 95054-1140
Creditor: 70950

SERVICE AGREEMENT

MACQUARIE EQUIPMENT FINANCE, LLC
ATTN: DONALD HELMRICH
2285 FRANKLIN ROAD
BLOOMFIELD HILLS MI 48302
Creditor: 146757

FINANCING AGREEMENT FOR COMPUTER SOFTWARE AND HARDWARE

MANSOOR, ROBERT
400 GOODY'S LANE
KNOXVILLE TN 37922
Creditor: 83261

CONSULTING AGREEMENT

MATHES, BARRY
8 EAST KINCAID DRIVE
PRINCETON JUNCTION NJ 08550
Creditor: 65127

CONSULTING AGREEMENT

MCI WORLDCOM COMMUNICATIONS, INC.
ATTN: SCOTT BRADLEY, ACCOUNT MANAGER
408 N CEDAR BLUFF ROAD
KNOXVILLE TN 37923
Creditor: 65118

SERVICE AGREEMENT

MEDIA SOLUTIONS
ATTN: BUBBA COOPER
BUILDING 400, SUITE 250
3715 NORTHSIDE PKWAY
ATLANTA GA 30327
Creditor: 61381

SERVICE AGREEMENT

MERCHANDISE MGMT SYSTEMS, INC
110 SOUTH JEFFERSON RD
WHIPPANY NJ 07981
Creditor: 62871

SOFTWARE AGREEMENT

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MICRO FOCUS, INC. 9420 KEY WEST AVENUE ROCKVILLE MD 20850 Creditor: 62872	ENTERPRISE APPLICATION SUPPORT AGREEMENT
MIGLIS, DOLORES 5 COMBES DR MANHASSET NY 11030 Creditor: 69118	SEPARATION AGREEMENT
MITSUI SUMITOMO INSURANCE CO OF AMERICA 15 INDEPENDENCE BLVD PO BOX 4602 WARREN NJ 07059-0602 Creditor: 80569	AIRCRAFT INSURANCE POLICY NO. 15000265
MONSTER ATTN: MARC STRIDDE 500 EAST 96TH STREET, SUITE 200 INDIANAPOLIS IN 46240 Creditor: 71702	SERVICE AGREEMENT
MORGAN KEEGAN 151 MAJOR REYNOLDS PLACE KNOXVILLE TN 37919 Creditor: 77031	SERVICE AGREEMENT
MORRISTOWN AUTOMATIC SPRINKLER CO ATTN: LISA G. DAVIS, TREASURER 1310 KARNES AVENUE KNOXVILLE TN 37917 Creditor: 68734	SERVICE AGREEMENT FOR SPRINKLER
NATIONAL CITY BANK F/K/A THE PROVIDENT BANK ATTN: LISA BOYD 155 EAST BROAD STREET COLUMBUS OH 43251-0061 Creditor: 70951	SERVICE AGREEMENT
NATIONAL INDEMNITY COMPANY 3024 HARNEY STREET OMAHA NE 68131-3580 Creditor: 80570	AIRCRAFT INSURANCE POLICY NO. 15000265

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NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH, PA 70 PINE STREET NEW YORK NY 10270 Creditor: 81771	KIDNAP & RANSOM INSURANCE POLICY NO. 647-4972
NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH, PA 70 PINE STREET NEW YORK NY 10270 Creditor: 81166	DIRECTORS & OFFICERS POLICY NO. 965-98-05
NATIONWIDE CONSULTING ATTN: TONY DEROBERTIS PO BOX 548 GLEN ROCK NJ 07452-0548 Creditor: 70952	SERVICE AGREEMENT FOR PERSONAL PROPERTY TAX
NCR CORPORATION ATTN: BRUCE BLOHM 115 HILLDALE DRIVE CHATTANOOGA TN 37421 Creditor: 62875	UNIVERSAL AGREEMENT
NCR CORPORATION ATTN: BRUCE BLOHM 115 HILLDALE DRIVE CHATTANOOGA TN 37421 Creditor: 62874	SERVICE AGREEMENT
NETWORK GENERAL CORPORATION ATTN: GILBERT PLATT DEPT 33621 PO BOX 39000 SAN FRANCISCO CA 94139 Creditor: 62873	SERVICE AGREEMENT
NEW GENERATION COMPUTING AN AMERICAN SOFTWARE INC CO CUST G00100 PO BOX 105034 ATLANTA GA 30348 Creditor: 62876	SERVICE AGREEMENT
NOLAN, BRIAN 760 RYANS RUN COURT LILBURN GA 30047 Creditor: 84819	SEPARATION AGREEMENT

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Sub Schedule:	CONTRACTS
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NSB RETAIL SOLUTIONS, INC. ATTN: LIANE COOKE 2800 AUTOROUTE TRANSCANADIENNE POINTE-CLAIRE QC H941B1 CANADA Creditor: 62877	SERVICE AGREEMENT
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NUMARA SOFTWARE ATTN: NOVETTE D'AMICO PO BOX 933754 ATLANTA GA 31193-3654 Creditor: 62878	SOFTWARE AND SERVICE AGREEMENT
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OHIO CASUALTY GROUP 9450 SEWARD ROAD FAIRFIELD OH 45014 Creditor: 80572	UMBRELLA - EXCESS LIABILITY INSURANCE POLICY NO. EC0536031939
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OLD DOMINION FOOTWEAR DBA DUCK HEAD FOOTWEAR ATTN BARRY L GUTHRIE, CEO PO BOX 680 MADISON HEIGHTS VA 24572 Creditor: 70953	SUBLICENSE AGREEMENT BETWEEN OLD DOMINION FOOTWEAR, INC. AND TSIL, INC.
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ORACLE ASP SERVICES ATTN: JOANNE BRUNTON PO BOX 71028 CHICAGO IL 60694-1028 Creditor: 62879	SERVICE AGREEMENT
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ORACLE PROFIT LOGIC ATTN: JOANNE BRUNTON PO BOX 71028 CHICAGO IL 60694-1028 Creditor: 63624	FINANCE AGREEMENT
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ORACLE SUPPORT SERVICES ATTN: JOANNE BRUNTON PO BOX 71028 CHICAGO IL 60694-1028 Creditor: 63625	SOFTWARE LICENSE AND SERVICE AGREEMENT
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PAISLEY CONSULTING, INC. PO BOX 823271 PHILADELPHIA PA 19182-3271 Creditor: 77129	SOFTWARE LICENSE AGREEMENT
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PALLADIUM GROUP, INC. ATTN: ELIZABETH ODOM 55 OLD BEDFORD ROAD LINCOLN MA 01773 Creditor: 70954	SERVICE AGREEMENT
PETILLO, JOHN 1 INTERNATIONAL BLVD, STE 605 MAHWAH NJ 07495 Creditor: 65128	CONSULTING AGREEMENT
PLANET, THE ATTN: ACCOUNTING MANAGER 1333 N STEMMONS FWY, SUITE 110 DALLAS TX 75207 Creditor: 68741	SOFTWARE AND SERVICE AGREEMENT
REAL TIME INTEGRATION, LLC ATTN: BOB JACKSON 1819 RIVERVIEW DRIVE, SUITE 101 MELBOURNE FL 32901 Creditor: 67277	SERVICE AGREEMENT
RED HAT, INC. ATTN: JEFF FUSON 1801 VARSITY DRIVE RALEIGH NC 27606 Creditor: 63627	LICENSE AND SUPPORT AGREEMENT
REGIONS MORGAN KEEGAN TRUST JACKIE M. GRISWORLD 151 MAJOR REYNOLDS PLACE KNOXVILLE TN 37919 Creditor: 72420	BENEFIT PROVIDER AGREEMENT
RELIANCE STANDARD LIFE INS. COMPANY ATTN: TOM REDMOND 3340 PEACHTREE ROAD, SUITE 2650 ATLANTA GA 30326 Creditor: 73535	BENEFIT PROVIDER AGREEMENT
RELIANCE STANDARD LIFE INSURANCE CO ATTN ROBIN MACZKO, REG ACCT MGR 3340 PEACHTREE RD NE, STE 2650 ATLANTA GA 30326 Creditor: 72430	INSURANCE CONTRACT: ACCIDENT POLICY

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RELIANCE STANDARD LIFE INSURANCE CO ATTN ROBIN MACZKO, REG ACCT MGR 3340 PEACHTREE RD NE, STE 2650 ATLANTA GA 30326 Creditor: 71705	INSURANCE CONTRACT: LIFE INSURANCE POLICY
RELIANCE STANDARD LIFE INSURANCE CO ROBIN MACZKO 3340 PEACHTREE RD, STE 2650 ATLANTA GA 30326 Creditor: 72423	BENEFIT PROVIDER AGREEMENT
RESEARCH IN MOTION CORPORATION 122 W JOHN CARPENTER PARKWAY, STE 4 IRVING TX 75039 Creditor: 65850	LICENSE AND SUPPORT AGREEMENT
RIA ATTN: SHARON WILHOITT PO BOX 6159 CAROL STREAM IL 60197-6159 Creditor: 70955	SOFTWARE AGREEMENT FOR UPDATES AND TELEPHONE SUPPORT
RLI INSURANCE COMPANY 9025 NORTH LINDBERGH DR. PEORIA IL 61615 Creditor: 81168	DIRECTORS & OFFICERS POLICY NO. EPG0002879
ROSETTA TECHNOLOGIES ATTN: MICHAEL CASTRO PO BOX 864087 ORLANDO FL 32886-4087 Creditor: 63628	SERVICE AGREEMENT
RSUI INDEMNITY COMPANY 945 EAST PACES FERRY RD., STE. 1800 ATLANTA GA 30326-1125 Creditor: 81170	DIRECTORS & OFFICERS POLICY NO. HS627419
SAFETY NATIONAL CASUALTY COMPANY 2043 WOODLAND PKWY., SUITE 200 ST. LOUIS MO 63146-4235 Creditor: 80564	WORKERS' COMPENSATION INSURANCE POLICY NO. LCD4004218

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: GOODY'S, LLC

Case No.: 09-10124

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.
Sub Schedule:	CONTRACTS
SAFETY NATIONAL CASUALTY COMPANY ATTN: JOE BRAUN 2043 WOODLAND PARKWAY, SUITE 200 ST. LOUIS MO 63146 Creditor: 72427	BENEFIT PROVIDER AGREEMENT
SECURE COMPUTING CORPORATION ATTN: SHERITA BLAKELY NW 7182 PO BOX 1450 MINNEAPOLIS MN 55485-7182 Creditor: 63630	SERVICE AGREEMENT
SEKER, SIBEL 233-15 39TH ROAD DOUGLSTON NY 11363 Creditor: 63372	SEPARATION AGREEMENT
SHAVLIK ATTN: REED LARSON 2665 LONG LAKE ROAD, SUITE 400 ROSEVILLE MN 55113 Creditor: 63631	LICENSE AND SUPPORT AGREEMENT
SPECIALTY RISK SERVICES ATTN: WENDY LANPHERE 828 ROYAL PARKWAY, SUITE 200 NASHVILLE TN 37214 Creditor: 72428	BENEFIT PROVIDER AGREEMENT
ST. PAUL FIRE & MARINE INSURANCE CO 385 WASHINGTON ST ST. PAUL MN 55102 Creditor: 80562	OCEAN CARGO INSURANCE POLICY NO. OC06800516
ST. PAUL FIRE & MARINE INSURANCE CO BUILDING 700 3097 SATELLITE BLVD. DULUTH GA 30096 Creditor: 81160	UMBRELLA - EXCESS LIABILITY INSURANCE POLICY NO. QI06801600
ST. PAUL MERCURY INSURANCE CO 385 WASHINGTON STREET ST. PAUL MN 55102 Creditor: 81768	FIDUCIARY LIABILITY INSURANCE POLICY NO. 568CM2453

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ST. PAUL MERCURY INSURANCE CO 385 WASHINGTON STREET ST. PAUL MN 55102 Creditor: 81162	DIRECTORS & OFFICERS - EXTENDED REPORTING PERIOD POLICY NO. 568CM2452
STANDARD FIRE INSURANCE CO, THE TRAVELERS INSURANCE ONE TOWER SQUARE HARTFORD CT 06156-0001 Creditor: 81774	FLOOD INSURANCE
STATE OF OH WORKERS COMPENSATION BUREAU BWC 30 W SPRING ST PO BOX 15429 COLUMBUS OH 43215 Creditor: 80566	OH WORKERS' COMPENSATION INSURANCE POLICY NO. 1032259-0
STATE OF OHIO WORKERS COMPENSATION BUREAU KEITH GREATHOUSE 400 3RD STREET SE, SUITE 2 CANTON OH 44702-1102 Creditor: 61372	BENEFIT PROVIDER AGREEMENT
STIRLING DOUGLAS GROUP ATTN: BARBARA POWER 7500 WOODBINE AVENUE MARKHAM ON L3R 1A8 CANADA Creditor: 63632	SOFTWARE AGREEMENT
STRATIX CORPORATION ATTN: CARMEN GODDY PO BOX 102583 ATLANTA GA 30368-2583 Creditor: 68005	SERVICE AGREEMENT
SUMMIT MARKETING ATTN: DAN WELL 2120 POWERS FERRY ROAD, SUITE 300 ATLANTA GA 30339 Creditor: 61384	SERVICE AGREEMENT
TALX ATTN: AI LABARBERA 3065 PAYSHERE CIRCLE CHICAGO IL 60674-4076 Creditor: 70960	SERVICE AGREEMENT

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TAXSTREAM, LLC ATTN: BRIAN TULLEY OR JEFF O'HAGAN 95 RIVER STREET, SUITE 5C HOBOKEN NJ 07030-5625 Creditor: 63635	LICENSE AGREEMENT
TDS TELECOM ATTN: FINANCIAL SERVICES 525 JUNCTION ROAD MADISON WI 53717 Creditor: 64360	SOFTWARE-MASTER INTERNET AGREEMENT
TECHNOLOGY PARTNERZ LTD WEST TOWER, STE 1650 550 SHERBROOKE ST W MONTREAL QC H3A 1B9 CANADA Creditor: 65129	SALES AGENT AGREEMENT
TERMINIX ATTN: ANNE PO BOX 17167 MEMPHIS TN 38187 Creditor: 67276	SERVICE AND PEST CONTROL AGREEMENT
THE TRANE COMPANY ATTN: TODD MORRISON 601 GRASSMERE PARK DRIVE NASHVILLE TN 37211 Creditor: 68736	SERVICE AGREEMENT
THYSSENKRUPP ELEVATOR ATTN: KEVIN TWEEDY PO BOX 933004 ATLANTA GA 31193-3004 Creditor: 72434	SERVICE AGREEMENT
TIC GROUP USA, LLC ATTN AIMEE MORGAN, ACCTG MGR 600 WHARTON CIR SW ATLANTA GA 30336 Creditor: 77028	REUSE HANGER AGREEMENT - MANUFACTURE, SUPPLY AND RECYCLE
TOKIO MARINE & N1CHIDO FIRE INSURANCE CO 230 PARK AVE NEW YORK NY 10169 Creditor: 80571	AIRCRAFT INSURANCE POLICY NO. 15000265

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TOMPKINS ASSOCIATES, INC. 6870 PERRY CREEK ROAD RALEIGH NC 27616 Creditor: 65845	SERVICE AGREEMENT
TRADECARD, INC ATTN: JEAN CHANG/JASMIN CASTRO 75 MAIDEN LANE, 12TH FLOOR NEW YORK NY 10038 Creditor: 70956	SUBSCRIPTION AGREEMENT
TRAVELERS CASUALTY & SURETY CO TRAVELERS INSURANCE FLOOD PROCESSING CENTER PO BOX 2874 OMAHA NE 68103-2874 Creditor: 81773	FLOOD INSURANCE
TRINTECH, INC, DEPT 0544 PO BOX 120544 DALLAS TX 75312-0544 Creditor: 63636	SOFTWARE MAINTENANCE AGREEMENT
TRIVERSITY CORPORATION ATTN: JOSH AUSLANDER C/O SAP TREASURY DEPT 3999 WEST CHESTER PIKE NEWTON SQUARE PA 19073 Creditor: 64350	LICENSE AND SERVICE AGREEMENT
TWIN CITY FIRE INSURANCE CO HARTFORD PLAZA 690 ASYLUM AVENUE HARTFORD CT 06115 Creditor: 81172	EMPLOYMENT PRACTICES - EXTENDED REPORTING PERIOD POLICY NO. 00 GT 0222152-05
UNICO TECHNOLOGY, LLC (TRIPWIRE) ATTN: MARK VAN ATTA 109 BLOSSOM COURT, SUITE 100 FRANKLIN TN 37064 Creditor: 64351	LICENSE AGREEMENT
UNITE 4405 MALL BLVD., SUITE 600 UNION CITY GA 30291 Creditor: 79703	COLLECTIVE BARGAINING AGREEMENT

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UNITED HEALTH CARE MIRANDA GILLIAM 10 CADILLAC DRIVE, SUITE 200 BRENTWOOD TN 37027 Creditor: 72421	BENEFIT PROVIDER AGREEMENT
UNITED VAN LINES 1600 PROSSER ROAD KNOXVILLE TN 37914 Creditor: 65851	SERVICE AGREEMENT
UPS (UNINTERRUPTED POWER SUPPLY) ATTN: DONNA GOTHARD PO BOX 402497 ATLANTA GA 30354-2497 Creditor: 65130	SERVICE AGREEMENT
VERIZON (WAS MCI) ATTN: VU N. LE HIGHLANDS RANCH CO 80126 Creditor: 65848	SERVICE AGREEMENT
VIGILANT INSURANCE COMPANY 15 MOUNTAIN VIEW ROAD WARREN NJ 07059 Creditor: 80567	FOREIGN LIABILITY INSURANCE POLICY NO. 7499-53-87 NAS
VM WARE, INC. ATTN: RASHEEDA ROSS DEPT CH 10806 PALANTINE IL 60055-0806 Creditor: 62131	LICENSE AND SUPPORT AGREEMENT
VMBC ATTN: JOE COX 8150 IRVINE CENTER DRIVE #900 IRVINE CA 92618 Creditor: 61385	SERVICE AGREEMENT
WELLS FARGO EQUIPMENT FINANCE, INC. ACCOUNT NO. 10024319 NW - 8178 PO BOX 1450 MINNEAPOLIS MN 55485-8178 Creditor: 81778	EQUIPMENT LEASE

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WELLS FARGO EQUIPMENT FINANCE, INC. NW-8178 P.O. BOX 1450 MINNEAPOLIS MN 55485 Creditor: 146758	FINANCING AGREEMENT FOR COMPUTER SOFTWARE
WILLIS OF KNOXVILLE ATTN ROCKY GOODE, BROKER 6322 DEANNE HILL DRIVE KNOXVILLE TN 37919 Creditor: 67996	INSURANCE SERVICE AGREEMENT
WILLIS OF KNOXVILLE ROCKY GOODE; BROKER 6322 DEANNE HILL DRIVE KNOXVILLE TN 37919 Creditor: 72426	BENEFIT PROVIDER AGREEMENT
WILLIS OF TENNESSEE, INC. ATTN: LEGAL DEPARTMENT PO BOX 905643 CHARLOTTE NC 28290-5643 Creditor: 67998	INSURANCE SERVICE AGREEMENT
WILLIS OF TENNESSEE, INC. ATTN: ROCKY GOODE 6322 DEANE HILL DRIVE KNOXVILLE TN 37919 Creditor: 69474	SERVICE AGREEMENT
WORLD FINANCIAL NETWORK NATIONAL BANK ATTN NICOLE CARTER 3100 EASTON SQUARE PLACE COLUMBUS OH 43219 Creditor: 70958	SERVICE AGREEMENT
ZURICH AMERICAN INSURANCE CO 8723 INNOVATION WAY CHICAGO IL 60682-0087 Creditor: 81171	EMPLOYMENT PRACTICES - EXTENDED REPORTING PERIOD POLICY NO. EOC 36815805
ZURICH AMERICAN INSURANCE COMPANY ATTN: EMPLOYMENT PRACTICES DIVISION 1 LIBERTY PLAZA, 30TH FLOOR NEW YORK NY 10006 Creditor: 83420	EMPLOYMENT PRACTICES - EXTENDED REPORTING PERIOD POLICY NO. EOC 36815805

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ZURICH AMERICAN INSURANCE COMPANY
ATTN: LEGAL DEPARTMENT
(ZURICH FINANCIAL SERVICES GROUP)
1400 AMERICAN LANE
SCHAUMBURG IL 60196
Creditor: 65949

EMPLOYMENT PRACTICES - EXTENDED REPORTING PERIOD
POLICY NO. EOC 36815805

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SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers.

If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr.P. 1007(m).

Check this box if debtor has no codebtors.