

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

| | | |
|--|---|-------------------------|
| In re: |) | |
| |) | Chapter 11 |
| |) | |
| LIFE UNIFORM HOLDING CORP., <i>et al.</i> , ¹ |) | Case No. 13-11391 (KJC) |
| |) | |
| Debtors. |) | Jointly Administered |
| |) | |
| |) | |

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

Introduction

Life Uniform Holding Corp., Healthcare Uniform Company, Inc., and Uniform City National, Inc., the debtors and debtors-in-possession herein (collectively, the “*Debtors*”),² with the assistance of their proposed advisors, have filed their respective Schedules of Assets and Liabilities (the “*Schedules*”) and Statements of Financial Affairs (the “*Statements*”) with the United States Bankruptcy Court for the District of Delaware (the “*Bankruptcy Court*”), pursuant to section 521 of title 11 of the United States Code (the “*Bankruptcy Code*”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”).

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

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Global Notes”)

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal taxpayer-identification number, are: Life Uniform Holding Corp. (1018), Healthcare Uniform Company, Inc. (0640), and Uniform City National, Inc. (0392).

² A detailed description of the Debtors and their businesses, and the facts and circumstances supporting this motion and the Debtors’ chapter 11 cases, are set forth in greater detail in the Declaration of Robert Frezza (the “*First Day Declaration*”), filed contemporaneously with the Debtors’ voluntary petitions for relief filed under chapter 11 of title 11 of the United States Code (the “*Bankruptcy Code*”), which were filed on May 29, 2013 (the “*Petition Date*”).

pertain to, are incorporated by reference in and comprise an integral part of all of the Debtors' Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.

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

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy, completeness or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing or otherwise contained herein, the Debtors shall not be required to update the Schedules and Statements.

Global Notes and Overview of Methodology

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

Description of Cases. On May 29, 2013 (the “*Petition Date*”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On May 31, 2013, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases under case number 13-11391 [Docket No. 28]. On June 11, 2013, the United States Trustee for the District of Delaware appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 94].

Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect

net book values as of May 29, 2013. Additionally, because the book values of assets such as patents, trademarks and copyrights may materially differ from their fair market values, they are listed as undetermined amounts as of the Petition Date. Furthermore, assets which have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

Personal Property – Leased. In the ordinary course of business, the Debtors may lease furniture, fixtures and office equipment from certain third-party lessors for use in the daily operation of their businesses. Nothing in the Schedules and Statements is or shall be construed as an admission regarding any determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to any such issue.

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

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

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

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

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

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

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

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

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

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

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

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

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.

- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. Paid Claims. The Debtors have authority to pay certain outstanding prepetition payables pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. In most instances, as applicable, the Debtors have omitted listing those prepetition liabilities which have been fully satisfied prior to the filing of these Schedules or reduced the remaining liability to reflect payments described herein. To the extent the Debtors pay any of the liabilities listed in the Schedules pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.
- d. Excluded Assets and Liabilities. The Debtors have excluded certain accrued liabilities, including accrued salaries and employee benefits and tax accruals from the Schedules. Certain other immaterial assets and liabilities may also have been excluded.
- e. Liens. Property and equipment listed in the Schedules are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
- f. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

Setoffs. The Debtors incur certain setoffs and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their suppliers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules.

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

Specific Disclosures with Respect to the Debtors' Schedules

Schedule B “as of” Dates. Unless indicated otherwise, asset values described in Schedule B are representative of values reflected on the Debtors’ May 29, 2013 balance sheet. Notwithstanding, the Debtors have made every effort to allocate liabilities between the pre-petition and post-petition periods. As additional information becomes available to, and further research is conducted by, the Debtors, the Debtors’ allocation of liabilities between the pre- and post-petition periods may change.

Schedule B1 and B2. Details with respect to the Debtors’ cash management system and bank accounts are provided in the *Debtors’ Motion for Entry of Interim and Final Orders Authorizing the Debtors to (A) Continue to Operate their Cash Management System; (B) Maintain Existing Business Forms; and (C) Grant Administrative Priority to Intercompany Claims and Perform Under Certain Intercompany Arrangements and Historical Practices* [Docket No. 6] (the “**Cash Management Motion**”).

Schedule B3. The Bankruptcy Court, pursuant to the *Debtors’ Motion for Entry of Interim and Final Orders (I) Determining Adequate Assurance of Payment for Future Utility Services, (II) Prohibiting Utility Providers from Altering, Refusing or Discontinuing Utility Service and (III) Establishing Adequate Assurance Procedures* [Docket No. 9], has authorized the Debtors to provide adequate assurance of payment for future utility services, including a deposit in the amount of \$38,678. Such deposits are not listed on Schedule B3, which was prepared as of the Petition Date.

Schedule B4. The items potentially includable in Schedule B4 are contained in Schedules B28 and B29.

Schedules B13 and B14. Certain ownership interests in subsidiaries have been listed in Schedule B13 as unknown. The fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

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

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

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

Schedule B22. Trademarks and patents listed in Schedule B22 have not been ascribed an amount because the fair market value of such trademarks and patents is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedule B24. Customer lists listed in Schedule B24 have not been ascribed an amount because the fair market value of such customer lists is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedules B28 and B29. For purposes of Schedules B28 and B29, the value of certain operating assets may be included in a fixed asset group or certain assets with a net book value of zero may not be set forth on Schedule B28 or B29.

Schedule B30. Unless otherwise stated in a specific Debtor's Schedule B30, book value is presented net of inventory reserves.

Schedule B35. The Debtors have prepaid various obligations, including certain leases and have certain deferred taxes, and other assets. Such assets are listed at their net book value.

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

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

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

In addition, although the Debtors have made diligent efforts to attribute the Schedule D debt to the rightful Debtor entity, in certain instances, the Schedule D debt in fact, may be against another Debtor entity.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

Schedule E. The Bankruptcy Court has authorized the Debtors, in their discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, on May 31, 2013, the Bankruptcy Court entered the *Interim Order Authorizing, But Not Directing, the Debtors to (A) Pay Prepetition Employee Wages, Other Compensation and Reimbursable Employee Expenses and (B) Continue Employee Benefits Programs* [Docket No. 31], authorizing the Debtors to pay or honor certain prepetition obligations with respect to employee wages, salaries and other compensation, reimbursable employee expenses and employee medical and similar benefits. Additionally, on May 30, 2013, the Debtors filed the *Debtors' Motion for Entry of an Order Authorizing, But Not Directing, the Debtors to Pay Certain Taxes and Fees* [Docket No. 10], seeking an order authorizing the Debtors to pay or honor certain prepetition obligations owed to taxing authorities. To the extent such claims have been paid or may be paid pursuant to Bankruptcy Court orders, they may not be included on Schedule E.

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

The Debtors reserve the right to assert that any claim listed on Schedule E does not constitute a priority claim under section 507 of the Bankruptcy Code and thus constitutes an unsecured non-priority claim.

Schedule F. The Debtors have used best reasonable efforts to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date. The claims of individual creditors for, among other things, products, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made every effort to include as a contingent, unliquidated or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain non-priority unsecured claims on a postpetition basis. For example, on May 31, 2013, the Bankruptcy Court

entered the *Interim Order Authorizing, But Not Directing, the Debtors to Maintain and Administer Customer Programs and Honor Prepetition Obligations Related Thereto* [Docket No. 32]. Additionally, on May 31, 2013, the Bankruptcy Court entered the *Interim Order Authorizing the Debtors to Pay Prepetition Claims of Certain Lien Claimants* [Docket No. 36]. Each Debtor's Schedule F may reflect the Debtor's payment of certain claims pursuant to these orders, and, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included on Schedule F. Certain Debtors may pay additional claims listed on Schedule F during this chapter 11 case pursuant to these and other orders of the Bankruptcy Court and reserve all of their rights to update Schedule F to reflect such payments.

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

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

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

In addition, although the Debtors have made diligent efforts to attribute the Schedule F debt to the rightful Debtor entity, in certain instances, the Schedule F debt in fact, may properly be against another Debtor entity.

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

Schedule G. The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts and unexpired leases and diligent efforts have been made to ensure the accuracy Schedule G, inadvertent errors, omissions or over-inclusion may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts.

Listing a contract or lease on Schedule G does not constitute an admission that such contract or lease is an executory contract or unexpired lease or that such contract or lease was in effect on

the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, leases or other agreements set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the contracts and leases listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

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

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

The contracts, leases and other agreements listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents.

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

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

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

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

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

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

Specific Disclosures with Respect to the Debtors' Statements

Statement 1. The sales amounts are based upon a fiscal year that runs from the last Sunday in each year to the first Sunday in the following year.

Statement 3b. Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders (see Statement 3c), employees and bankruptcy professionals (see Statement 9). The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system.

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

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

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

Statement 13. Setoffs in the ordinary course of business have been excluded from the response to this question.

UNITED STATES BANKRUPTCY COURTIn re: HEALTHCARE UNIFORM COMPANY, INC.

Debtor

Case No. 13-11392Chapter 11**SUMMARY OF SCHEDULES**

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

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|---|----------------------|---------------|-----------------|-----------------|-------|
| A - Real Property | YES | 1 | \$0.00 | | |
| B - Personal Property | YES | 22 | \$14,658,192.27 | | |
| C - Property Claimed as Exempt | NO | | | | |
| D - Creditors Holding Secured Claims | YES | 2 | | \$32,497,525.67 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | YES | 9 | | \$381,106.98 | |
| F - Creditors Holding Unsecured Nonpriority Claims | YES | 59 | | \$35,941,522.85 | |
| G - Executory Contracts and Unexpired Leases | YES | 36 | | | |
| H - Codebtors | YES | 1 | | | |
| I - Current Income of Individual Debtor(s) | NO | | | | |
| J - Current Expenditures of Individual Debtors(s) | NO | | | | |
| | | 130 | \$14,658,192.27 | \$68,820,155.50 | |

In re: HEALTHCARE UNIFORM COMPANY, INC.
 Debtor

Case No. 13-11392
 (if known)

SCHEDULE A - REAL PROPERTY

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

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

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

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

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

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

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

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

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

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|--|------------------------------------|--|
| 1. CASH ON HAND. | | PETTY CASH STORE NO.-505 | | \$600.00 |
| | | PETTY CASH STORE NO.-103 DALY CITY, CA | | \$400.00 |
| | | PETTY CASH STORE NO.-117 | | \$400.00 |
| | | PETTY CASH STORE NO.-152 SOUTHGATE, MI | | \$400.00 |
| | | PETTY CASH STORE NO.-153 FLINT, MI | | \$400.00 |
| | | PETTY CASH STORE NO.-161 TACOMA, WA | | \$400.00 |
| | | PETTY CASH STORE NO.-162 ALBUQUERQUE, NM | | \$400.00 |
| | | PETTY CASH STORE NO.-213 MADISON, WI | | \$400.00 |
| | | PETTY CASH STORE NO.-250 LAS VEGAS, NV | | \$400.00 |
| | | PETTY CASH STORE NO.-509 ST. LOUIS, MO | | \$400.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|--|------------------------------------|--|
| | | PETTY CASH STORE NO.-525 SAN ANTONIO, TX | | \$350.00 |
| | | PETTY CASH STORE NO.-522 SAN ANTONIO, TX | | \$350.00 |
| | | PETTY CASH STORE NO.-69 W. SPRINGFIELD, MA | | \$300.00 |
| | | PETTY CASH STORE NO.-181 PARAMUS, NJ | | \$300.00 |
| | | PETTY CASH STORE NO.-263 FLORENCE, SC | | \$300.00 |
| | | PETTY CASH STORE NO.-265 ERIE, PA | | \$300.00 |
| | | PETTY CASH STORE NO.-504 ROCHESTER, NY | | \$300.00 |
| | | PETTY CASH STORE NO.-512 NEW HAVEN, CT | | \$300.00 |
| | | PETTY CASH STORE NO.-141 PHILADELPHIA, PA | | \$250.00 |
| | | PETTY CASH STORE NO.-333 NILES, IL | | \$250.00 |
| | | PETTY CASH STORE NO.-415 MONROEVILLE, PA | | \$250.00 |
| | | PETTY CASH STORE NO.-510 WATERLOO, IL | | \$250.00 |
| | | PETTY CASH STORE NO.-60 LAKE FOREST, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-67 PARMA, OH | | \$200.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|---|------------------------------------|--|
| | | PETTY CASH STORE NO.-83 EVANSVILLE, IN | | \$200.00 |
| | | PETTY CASH STORE NO.-92 WICHITA, KS | | \$200.00 |
| | | PETTY CASH STORE NO.-97 AMHERST, NY | | \$200.00 |
| | | PETTY CASH STORE NO.-102 CINCINNATI, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-105 LITTLE ROCK, AR | | \$200.00 |
| | | PETTY CASH STORE NO.-111 SAN BERNARDINO, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-113 EL CAJON, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-118 CHULA VISTA, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-123 BAKERSFIELD, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-125 MONACA, PA | | \$200.00 |
| | | PETTY CASH STORE NO.-137 KNOXVILLE, TN | | \$200.00 |
| | | PETTY CASH STORE NO.-138 CINCINNATI, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-144 ANN ARBOR, MI | | \$200.00 |
| | | PETTY CASH STORE NO.-147 LIVONIA, MI | | \$200.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|---|------------------------------------|--|
| | | PETTY CASH STORE NO.-151 CINCINNATI, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-154 ROYAL OAK, MI | | \$200.00 |
| | | PETTY CASH STORE NO.-155 WARREN, MI | | \$200.00 |
| | | PETTY CASH STORE NO.-159 SPRINGFIELD, MO | | \$200.00 |
| | | PETTY CASH STORE NO.-160 CHATTANOOGA, TN | | \$200.00 |
| | | PETTY CASH STORE NO.-164 TUKWILA, WA | | \$200.00 |
| | | PETTY CASH STORE NO.-165 LYNNWOOD, WA | | \$200.00 |
| | | PETTY CASH STORE NO.-174 ST. LOUIS, MO | | \$200.00 |
| | | PETTY CASH STORE NO.-175 OMAHA, NE | | \$200.00 |
| | | PETTY CASH STORE NO.-177 SAN ANTONIO, TX | | \$200.00 |
| | | PETTY CASH STORE NO.-182 FAIRVIEW HEIGHTS, IL | | \$200.00 |
| | | PETTY CASH STORE NO.-188 GLENDALE, AZ | | \$200.00 |
| | | PETTY CASH STORE NO.-195 SELDEN, NY | | \$200.00 |
| | | PETTY CASH STORE NO.-210 GREENDALE, WI | | \$200.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|---|------------------------------------|--|
| | | PETTY CASH STORE NO.-226 CUYAHOGA FALLS, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-227 TOLEDO, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-233 TOLEDO, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-241 COLUMBIA, MO | | \$200.00 |
| | | PETTY CASH STORE NO.-248 PENSACOLA, FL | | \$200.00 |
| | | PETTY CASH STORE NO.-251 BALTIMORE, MD | | \$200.00 |
| | | PETTY CASH STORE NO.-257 AUGUSTA, GA | | \$200.00 |
| | | PETTY CASH STORE NO.-259 CLARKSVILLE, IN | | \$200.00 |
| | | PETTY CASH STORE NO.-266 RIVERSIDE, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-271 TULSA, OK | | \$200.00 |
| | | PETTY CASH STORE NO.-273 HOUSTON, TX | | \$200.00 |
| | | PETTY CASH STORE NO.-274 PHOENIX, AZ | | \$200.00 |
| | | PETTY CASH STORE NO.-301 PHOENIX, AZ | | \$200.00 |
| | | PETTY CASH STORE NO.-304 BREA, CA | | \$200.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|---|------------------------------------|--|
| | | PETTY CASH STORE NO.-306 MONTCLAIR, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-307 NORTHRIDGE, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-309 TORRANCE, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-311 WESTMINSTER, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-312 MODESTO, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-330 TINLEY PARK, IL | | \$200.00 |
| | | PETTY CASH STORE NO.-331 W. DUNDEE, IL | | \$200.00 |
| | | PETTY CASH STORE NO.-332 BLOOMINGDALE, IL | | \$200.00 |
| | | PETTY CASH STORE NO.-344 UTICA, MI | | \$200.00 |
| | | PETTY CASH STORE NO.-345 REYNOLDSBURG, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-346 LEWIS CENTER, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-348 BURNSVILLE, MN | | \$200.00 |
| | | PETTY CASH STORE NO.-349 WAITE PARK, MN | | \$200.00 |
| | | PETTY CASH STORE NO.-350 ROSEVILLE, MN | | \$200.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|--|------------------------------------|--|
| | | PETTY CASH STORE NO.-352 INDEPENDENCE, MO | | \$200.00 |
| | | PETTY CASH STORE NO.-356 AKRON, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-361 COLUMBUS, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-362 HILLIARD, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-365 WEST MIFFLIN, PA | | \$200.00 |
| | | PETTY CASH STORE NO.-393 FRESNO, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-395 CITRUS HEIGHTS, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-397 STOCKTON, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-398 | | \$200.00 |
| | | PETTY CASH STORE NO.-401 CHERRY HILL, NJ | | \$200.00 |
| | | PETTY CASH STORE NO.-410 MEDIA, PA | | \$200.00 |
| | | PETTY CASH STORE NO.-412 KING OF PRUSSIA, PA | | \$200.00 |
| | | PETTY CASH STORE NO.-417 PITTSBURGH, PA | | \$200.00 |
| | | PETTY CASH STORE NO.-434 WEBSTER, TX | | \$200.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|---|------------------------------------|--|
| | | PETTY CASH STORE NO.-445 FORT SMITH, AR | | \$200.00 |
| | | PETTY CASH STORE NO.-464 KENNESAW, GA | | \$200.00 |
| | | PETTY CASH STORE NO.-482 N. KANSAS CITY, MO | | \$200.00 |
| | | PETTY CASH STORE NO.-483 OVERLAND PARK, KS | | \$200.00 |
| | | PETTY CASH STORE NO.-484 FT. WORTH, TX | | \$200.00 |
| | | PETTY CASH STORE NO.-492 ST. LOUIS PARK, MN | | \$200.00 |
| | | PETTY CASH STORE NO.-496 LINCOLN, NE | | \$200.00 |
| | | PETTY CASH STORE NO.-497 LAKEWOOD, CA | | \$200.00 |
| | | PETTY CASH STORE NO.-498 GARFIELD HEIGHTS, OH | | \$200.00 |
| | | PETTY CASH STORE NO.-503 CHANDLER, AZ | | \$200.00 |
| | | PETTY CASH STORE NO.-513 HOUSTON, TX | | \$200.00 |
| | | PETTY CASH STORE NO.-514 RALEIGH, NC | | \$200.00 |
| | | PETTY CASH STORE NO.-523 SAN MARCOS, TX | | \$200.00 |
| | | PETTY CASH STORE NO.-524 SAN ANTONIO, TX | | \$200.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|---|------------------------------------|--|
| | | PETTY CASH STORE NO.-526 FAIRFAX, VA | | \$150.00 |
| | | PETTY CASH STORE NO.-527 PHILADELPHIA, PA | | \$150.00 |
| | | PETTY CASH STORE NO.-528 EDISON, NJ | | \$150.00 |
| | | PETTY CASH STORE NO.-63 LEXINGTON, KY | | \$150.00 |
| | | PETTY CASH STORE NO.-72 JACKSONVILLE, FL | | \$150.00 |
| | | PETTY CASH STORE NO.-75 WICHITA, KS | | \$150.00 |
| | | PETTY CASH STORE NO.-77 LOUISVILLE, KY | | \$150.00 |
| | | PETTY CASH STORE NO.-79 TUSCALOOSA, AL | | \$150.00 |
| | | PETTY CASH STORE NO.-81 OWENSBORO, KY | | \$150.00 |
| | | PETTY CASH STORE NO.-82 OAKLAND, PA | | \$150.00 |
| | | PETTY CASH STORE NO.-98 COLUMBIA, SC | | \$150.00 |
| | | PETTY CASH STORE NO.-100 ST. PETERS, MO | | \$150.00 |
| | | PETTY CASH STORE NO.-107 KETTERING, OH | | \$150.00 |
| | | PETTY CASH STORE NO.-108 | | \$150.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|---|------------------------------------|--|
| | | PETTY CASH STORE NO.-109 MIAMISBURG, OH | | \$150.00 |
| | | PETTY CASH STORE NO.-163 SEATTLE, WA | | \$150.00 |
| | | PETTY CASH STORE NO.-176 BOARDMAN, OH | | \$150.00 |
| | | PETTY CASH STORE NO.-185 DAYTON, OH | | \$150.00 |
| | | PETTY CASH STORE NO.-186 PORTAGE, MI | | \$150.00 |
| | | PETTY CASH STORE NO.-187 ST. PETERSBURG, FL | | \$150.00 |
| | | PETTY CASH STORE NO.-191 RICHMOND HEIGHTS, OH | | \$150.00 |
| | | PETTY CASH STORE NO.-194 | | \$150.00 |
| | | PETTY CASH STORE NO.-199 DES MOINES, IA | | \$150.00 |
| | | PETTY CASH STORE NO.-204 PORTLAND, OR | | \$150.00 |
| | | PETTY CASH STORE NO.-209 JOHNSTOWN, PA | | \$150.00 |
| | | PETTY CASH STORE NO.-216 HAMPTON, VA | | \$150.00 |
| | | PETTY CASH STORE NO.-219 MOBILE, AL | | \$150.00 |
| | | PETTY CASH STORE NO.-228 CHESAPEAKE, VA | | \$150.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|--|------------------------------------|--|
| | | PETTY CASH STORE NO.-230 FLORENCE, KY | | \$150.00 |
| | | PETTY CASH STORE NO.-231 BROOKFIELD, WI | | \$150.00 |
| | | PETTY CASH STORE NO.-232 AUGUSTA, GA | | \$150.00 |
| | | PETTY CASH STORE NO.-242 | | \$150.00 |
| | | PETTY CASH STORE NO.-247 | | \$150.00 |
| | | PETTY CASH STORE NO.-249 ORANGE PARK, FL | | \$150.00 |
| | | PETTY CASH STORE NO.-264 DECATUR, IL | | \$150.00 |
| | | PETTY CASH STORE NO.-275 DANBURY, CT | | \$150.00 |
| | | PETTY CASH STORE NO.-280 WOODBIDGE, NJ | | \$150.00 |
| | | PETTY CASH STORE NO.-281 BAY SHORE, NY | | \$150.00 |
| | | PETTY CASH STORE NO.-283 BROOKLYN, NY | | \$150.00 |
| | | PETTY CASH STORE NO.-286 HORSEHEADS, NY | | \$150.00 |
| | | PETTY CASH STORE NO.-290 MASSAPEQUA, NY | | \$150.00 |
| | | PETTY CASH STORE NO.-292 NANUET, NY | | \$150.00 |
| | | PETTY CASH STORE NO.-295 STATEN ISLAND, NY | | \$150.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|---|------------------------------------|--|
| | | PETTY CASH STORE NO.-313 CONCORD, CA | | \$150.00 |
| | | PETTY CASH STORE NO.-314 HAYWARD, CA | | \$150.00 |
| | | PETTY CASH STORE NO.-315 PINOLE, CA | | \$150.00 |
| | | PETTY CASH STORE NO.-323 TAMPA, FL | | \$150.00 |
| | | PETTY CASH STORE NO.-327 VERNON HILLS, IL | | \$150.00 |
| | | PETTY CASH STORE NO.-335 JOLIET, IL | | \$150.00 |
| | | PETTY CASH STORE NO.-336 ROCKFORD, IL | | \$150.00 |
| | | PETTY CASH STORE NO.-339 MERRILLVILLE, IN | | \$150.00 |
| | | PETTY CASH STORE NO.-341 EATONTOWN, NJ | | \$150.00 |
| | | PETTY CASH STORE NO.-343 TOMS RIVER, NJ | | \$150.00 |
| | | PETTY CASH STORE NO.-371 MADISON, WI | | \$150.00 |
| | | PETTY CASH STORE NO.-372 EUGENE, OR | | \$150.00 |
| | | PETTY CASH STORE NO.-374 SALEM, OR | | \$150.00 |
| | | PETTY CASH STORE NO.-375 TIGARD, OR | | \$150.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|--|------------------------------------|--|
| | | PETTY CASH STORE NO.-376 CLACKAMAS, OR | | \$150.00 |
| | | PETTY CASH STORE NO.-379 MIAMI, FL | | \$150.00 |
| | | PETTY CASH STORE NO.-384 YUBA CITY, CA | | \$150.00 |
| | | PETTY CASH STORE NO.-387 CHICO, CA | | \$150.00 |
| | | PETTY CASH STORE NO.-389 SACRAMENTO, CA | | \$150.00 |
| | | PETTY CASH STORE NO.-400 WILMINGTON, DE | | \$150.00 |
| | | PETTY CASH STORE NO.-404 LAWRENCEVILLE, NJ | | \$150.00 |
| | | PETTY CASH STORE NO.-406 WAYNE, NJ | | \$150.00 |
| | | PETTY CASH STORE NO.-407 WHITEHALL, PA | | \$150.00 |
| | | PETTY CASH STORE NO.-413 LANCASTER, PA | | \$150.00 |
| | | PETTY CASH STORE NO.-420 WEST READING, PA | | \$150.00 |
| | | PETTY CASH STORE NO.-432 SAN ANTONIO, TX | | \$150.00 |
| | | PETTY CASH STORE NO.-439 CARLE PLACE, NY | | \$150.00 |
| | | PETTY CASH STORE NO.-442 MYRTLE BEACH, SC | | \$150.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|--|------------------------------------|--|
| | | PETTY CASH STORE NO.-444 GREENSBORO, NC | | \$150.00 |
| | | PETTY CASH STORE NO.-480 HENDERSON, NV | | \$150.00 |
| | | PETTY CASH STORE NO.-489 SAN JOSE, CA | | \$150.00 |
| | | PETTY CASH STORE NO.-495 EXTON, PA | | \$150.00 |
| | | PETTY CASH STORE NO.-500 QUINCY, IL | | \$150.00 |
| | | PETTY CASH STORE NO.-501 NEW BRUNSWICK, NJ | | \$150.00 |
| | | PETTY CASH STORE NO.-506 NASHVILLE, TN | | \$150.00 |
| | | PETTY CASH STORE NO.-507 | | \$150.00 |
| | | PETTY CASH STORE NO.-508 DALLAS, TX | | \$150.00 |
| | | PETTY CASH STORE NO.-511 ROCHESTER, NY | | \$150.00 |
| | | PETTY CASH STORE NO.-515 TEMPLE, TX | | \$150.00 |
| | | PETTY CASH STORE NO.-516 WACO, TX | | \$150.00 |
| | | PETTY CASH STORE NO.-517 AUSTIN, TX | | \$150.00 |
| | | PETTY CASH STORE NO.-518 AUSTIN, TX | | \$150.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------|---|------------------------------------|--|
| | | PETTY CASH STORE NO.-521 WORCESTER, MA | | \$150.00 |
| | | PETTY CASH STORE NO.-124 CREVE COUER, MO | | \$125.00 |
| | | PETTY CASH STORE NO.-76 CINCINNATI, OH | | \$100.00 |
| | | PETTY CASH STORE NO.-519 | | \$100.00 |
| | | PETTY CASH STORE NO.-520 | | \$100.00 |
| | | PETTY CASH STORE NO.-262 COLUMBIA, SC | | \$50.00 |
| 2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES. | | WELLS FARGO CONCENTRATION ACCOUNT NO.- XXXX-2896 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$391,066.51 |
| | | WELLS FARGO MAIN DEPOSITORY ACCOUNT NO.- XXXX-6741 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$160,765.83 |
| | | WELLS FARGO WELLS DEPOSITORY ACCOUNT NO.- XXXX-4673 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$13,873.73 |
| | | ELMIRA SAVINGS BANK ACCOUNT NO.- XXXX-5824 ATTN: MARY NILES 971 COUNTY RTE 64 HORSEHEADS, NY 14845 | | \$6,135.57 |
| | | FIRST BANK ACCOUNT NO.- XXXX-3044 ATTN: DALE DUVALL 1405 N ILLINOIS RTE 3 WATERLOO, IL 62298 | | \$5,082.49 |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|---|------------------------------------|--|
| | | FIRST NATIONAL BANK ACCOUNT NO.- XXXX-8593 ATTN: RICHARD SMITH 3520 FORBES AV PITTSBURGH, PA 15213 | | \$4,298.25 |
| | | FIFTH THIRD BANK ACCOUNT NO.- XXXX-2073 ATTN: JENNIFER BELT CORP. TREASURY MGMT. 20 NORTHWEST 3RD ST. EVANSVILLE, IN 47708 | | \$3,694.99 |
| | | REGIONS BANK ACCOUNT NO.- XXXX-3478 ATTN: BROOKE FOSTER 333 E PERSHING RD DECATUR, IL 62526 | | \$3,539.22 |
| | | WELLS FARGO HRA ACCOUNT NO.- XXXX-6288 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$1,849.27 |
| | | HUNTINGTON BANK ACCOUNT NO.- XXXX-0799 ATTN: MARYTEMOFF 269 CLARITON BLVD PITTSBURGH, PA 15236 | | \$1,838.54 |
| | | REGIONS BANK ACCOUNT NO.- XXXX-4602 ATTN: BROOKE FOSTER 333 E PERSHING RD DECATUR, IL 62526 | | \$1,628.51 |
| | | WELLS FARGO FSA ACCOUNT NO.- XXXX-5424 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$1,273.60 |
| | | BMO HARRIS ACCOUNT NO.- XXXX-1413 ATTN: BRANDI MORRISON 111 E KILBOURN AVE STE 1250 MILWAUKEE, WI 53202 | | \$1,219.95 |
| | | CHASE BANK ACCOUNT NO.- XXXX-6828 ATTN: KARI DREW 111 E BUSSE AV MT PROSPECT, IL 60056-3250 | | \$1,149.90 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|--|------------------------------------|--|
| | | HUNTINGTON BANK ACCOUNT NO.- XXXX-0809 ATTN: MARYTEMOFF 269 CLARITON BLVD PITTSBURGH, PA 15236 | | \$903.49 |
| | | HUNTINGTON BANK ACCOUNT NO.- XXXX-0812 ATTN: MARYTEMOFF 269 CLARITON BLVD PITTSBURGH, PA 15236 | | \$900.09 |
| | | HUNTINGTON BANK ACCOUNT NO.- XXXX-6763 ATTN: MARYTEMOFF 269 CLARITON BLVD PITTSBURGH, PA 15236 | | \$847.34 |
| | | HUNTINGTON BANK ACCOUNT NO.- XXXX-8256 ATTN: MARYTEMOFF 269 CLARITON BLVD PITTSBURGH, PA 15236 | | \$815.37 |
| | | HUNTINGTON BANK ACCOUNT NO.- XXXX-0786 ATTN: MARYTEMOFF 269 CLARITON BLVD PITTSBURGH, PA 15236 | | \$689.33 |
| | | AMERISERV FINANCIAL ACCOUNT NO.- XXXX-7822 ATTN: KATHY DEPRA 500 GALLERIA DR STE 100 JOHNSTOWN, PA 15904-8911 | | \$395.37 |
| | | BANK OF AMERICA ACCOUNTS ACCOUNT NO.- XXXX-0034 ATTN: GINGER FARROW BANK OF AMERICA 800 MARKET ST SAINT LOUIS, MO 63101 | | \$0.00 |
| | | BANK OF AMERICA ACCOUNTS ACCOUNT NO.- XXXX-5813 ATTN: GINGER FARROW BANK OF AMERICA 800 MARKET ST SAINT LOUIS, MO 63101 | | \$0.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|--|------------------------------------|--|
| | | WELLS FARGO COMMERCIAL CHECKING ACCOUNT NO.- XXXX-6741 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$0.00 |
| | | WELLS FARGO COMMERCIAL CHECKING ACCOUNT NO.- XXXX-4516 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$0.00 |
| | | WELLS FARGO ZBA - PAYROLL ACCOUNT NO.- XXXX-6455 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$0.00 |
| | | WELLS FARGO ZBA - A/P ACCOUNT NO.- XXXX-6442 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$0.00 |
| | | WELLS FARGO LIFE WEB ACCOUNT NO.- XXXX-6400 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$0.00 |
| | | WELLS FARGO UC WEB ACCOUNT NO.- XXXX-6413 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$0.00 |
| | | WELLS FARGO WELLS CA PAYROLL ACCOUNT NO.- XXXX-1298 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$0.00 |
| | | WELLS FARGO WELLS CA PAYROLL DISTRIBUTION ACCOUNT NO. - XXXX-7803 ATTN: PAUL HAMILTON 350 EAST OLAS BLVD STE 1800 FT LAUDERDALE, FL 33301 | | \$0.00 |
| 3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS. | | AMERICAN EXPRESS CREDIT CARD DEPOSIT | | \$160,207.95 |
| | | FEDERAL EXPRESS DEPOSIT | | \$70,000.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|---|------------------------------------|--|
| | | VARIOUS LANDLORD DEPOSITS | | \$61,809.17 |
| | | QUADGRAPHICS DEPOSIT | | \$35,000.00 |
| | | TAXING AUTHORITY DEPOSITS | | \$32,518.42 |
| | | PROFESSIONAL RETAINERS | | \$19,500.00 |
| | | WINTHROP FINANCIAL SERVICES (POS EQUIPMENT) DEPOSIT | | \$11,920.00 |
| | | KFORCE DEPOSIT | | \$8,000.00 |
| | | VARIOUS UTILITY DEPOSITS | | \$7,532.00 |
| | | MIRUS PROF STAFFING DEPOSIT | | \$4,000.00 |
| | | OTHER DEPOSITS | | \$2,865.33 |
| 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 INSURER. | X | | | |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|---|------------------------------------|--|
| 11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(b)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(b)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(c) RULE 1007(B)) | X | | | |
| 12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE. | X | | | |
| 13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE. | | 100% EQUITY INTEREST IN UNIFORM CITY NATIONAL, INC. | | UNKNOWN |
| 14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE. | X | | | |
| 15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS. | X | | | |
| 16. ACCOUNTS RECEIVABLE. | | TRADE A/R A/P TRADE CREDIT BALANCES | | \$1,664,592.78 \$113.40 |
| 17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS. | X | | | |
| 18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS. | X | | | |
| 19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY. | X | | | |
| 20. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST. | X | | | |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------|---------------------------------------|------------------------------------|--|
| 21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH. | X | | | |
| 22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS. | | SEE EXHIBIT B-22 | | UNKNOWN |
| 23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS. | | LAURA ASHLEY-LICENSE AGREEMENT | | UNKNOWN |
| 24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES. | | VARIOUS CUSTOMER LISTS | | UNKNOWN |
| 25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES. | | 2005 CHEVY G3500 WHITE BOX TRUCK | | \$0.00 |
| 26. BOATS, MOTORS, AND ACCESSORIES. | X | | | |
| 27. AIRCRAFT AND ACCESSORIES. | X | | | |
| 28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES. | | COMPUTER HARDWARE | | \$205,838.68 |
| | | COMPUTER SOFTWARE | | \$138,819.74 |
| 29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS. | | FURNITURE & FIXTURES | | \$686,971.93 |
| | | MOTORIZED EQUIPMENT | | \$2,400.00 |
| 30. INVENTORY. | | NATIONWIDE STORE INVENTORY VARIOUS | | \$9,868,869.79 |
| 31. ANIMALS. | X | | | |
| 32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS. | X | | | |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|--------------------------------------|------------------------------------|--|
| 33. FARMING EQUIPMENT AND IMPLEMENTS. | X | | | |
| 34. FARM SUPPLIES, CHEMICALS, AND FEED. | X | | | |
| 35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE. | | LEASEHOLD IMPROVEMENTS | | \$1,019,592.17 |
| | | CAPITAL LEASES | | \$17,398.56 |
| | | | Total | \$14,658,192.27 |
| (Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.) | | | | |

Exhibit B22 - Intellectual Property

13-11392 Healthcare Uniform Company, Inc.

Registered Trademarks:

| <u>Trademark</u> | <u>Registration No.</u> | <u>Registrant/Owner</u> |
|--------------------------------------|--------------------------------|----------------------------------|
| BE THE FIRST | Reg. No. 4,332,937 | Healthcare Uniform Company, Inc. |
| BE THE FIRST LIFE UNIFORM and design | Reg. No. 4,325,936 | Healthcare Uniform Company, Inc. |
| LIFE | Reg. No. 2,571,331 | Healthcare Uniform Company, Inc. |
| LIFE | Reg. No. 1,647,117 | Healthcare Uniform Company, Inc. |
| LIFE and design | Reg. No. 3,769,341 | Healthcare Uniform Company, Inc. |
| LIFE UNIFORM and design | Reg. No. 3,186,315 | Healthcare Uniform Company, Inc. |
| SCRUB ELEMENTS | Reg. No. 3,764,605 | Healthcare Uniform Company, Inc. |
| FASHION WITH A PULSE | Reg. No. 3,312,293 | Healthcare Uniform Company, Inc. |
| FRESH SCRUBS | Reg. No. 3,424,316 | Healthcare Uniform Company, Inc. |
| LIFE UNIFORM | Reg. No. 3,370,424 | Healthcare Uniform Company, Inc. |

Pending Trademark Applications:

| <u>Trademark</u> | <u>Registration No.</u> | <u>Registrant/Owner</u> |
|-------------------------|--------------------------------|----------------------------------|
| LIFE ESSENTIALS | Serial No. 85/880630 | Healthcare Uniform Company, Inc. |

Domain Names:

| <u>Domain Name</u> | <u>Registrar</u> | <u>Registrant</u> |
|---------------------------|-------------------------|----------------------------------|
| www.lifeuniform.com | Network Solutions, LLC | Healthcare Uniform Company, Inc. |

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|----------|------------------------------------|--|------------|--------------|----------|---|---------------------------|
| ACCOUNT NO. SUN UNIFORMS FINANCE, LLC 5200 TOWN CENTER CIRCLE, SUITE 600 BOCA RATON, FL 33486 | X | | SENIOR SUBORDINATED SECURED NOTES VALUE: UNKNOWN | X | | | \$15,005,775.00 | UNKNOWN |
| ACCOUNT NO. CAPITALSOURCE FINANCE, LLC 20 WATERSIDE DRIVE, SUITE 201 FARMINGTON, CT 06032 | X | | PREPETITION REVOLVER VALUE: UNKNOWN | X | | | \$10,241,750.67 | UNKNOWN |

| | | |
|----------------------------------|-----------------|--------|
| Subtotal (Total of this page) | \$25,247,525.67 | \$0.00 |
|----------------------------------|-----------------|--------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|----------|--|--|------------|--------------|----------|--|---------------------------------|
| ACCOUNT NO. CAPITALSOURCE FINANCE, LLC 20 WATERSIDE DRIVE, SUITE 201 FARMINGTON, CT 06032 | X | | PREPETITION TERM LOAN VALUE: UNKNOWN | X | | | \$7,250,000.00 | UNKNOWN |
| ACCOUNT NO. DELL FINANCIAL SERVICES L.L.C. 12234 N. IH-35 BLDG B AUSTIN, TX 78753 | | | UCC LIEN PARTY VALUE: UNKNOWN | X | X | X | UNKNOWN | UNKNOWN |
| ACCOUNT NO. IBM CREDIT LLC 1 NORTH CASTLE DRIVE ARMONK, NY 10504 | | | UCC LIEN PARTY VALUE: UNKNOWN | X | X | X | UNKNOWN | UNKNOWN |
| ACCOUNT NO. WINTHROP RESOURCES CORPORATION 11100 WAYZATA BLVD., SUITE 800 MINNETONKA, MN 55305 | | | UCC LIEN PARTY VALUE: UNKNOWN | X | X | X | UNKNOWN | UNKNOWN |

Schedule of Creditors Holding Secured Claims -
Sheet no. 2 of 2

| | | |
|----------------------------------|-----------------|--------|
| Subtotal (Total of this page) | \$7,250,000.00 | \$0.00 |
| Total (Use only on last page) | \$32,497,525.67 | \$0.00 |

(Report also on Summary
of Schedules.)

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

In re: HEALTHCARE UNIFORM COMPANY, INC.
DebtorCase No. 13-11392
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

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

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

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

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

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

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

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

Commitments to Maintain the Capital of an Insured Depository Institution

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

Claims for Death or Personal Injury While Debtor Was Intoxicated

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

** Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| ALABAMA DEPT OF REVENUE INDIVIDUAL & CORPORATE TAX DIVISION GORDON PERSONS BLDG. RM 4340 50 N RIPLEY ST MONTGOMERY, AL 36104 | | | TAXES | X | X | X | \$1,899.23 | \$1,899.23 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ARIZONA DEPT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010 | | | TAXES | X | X | X | \$7,915.35 | \$7,915.35 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CALIFORNIA FRANCHISE TAX BOARD 7575 METROPOLITAN DR STE 201 SAN DIEGO, CA 92108-4421 | | | TAXES | X | X | X | \$63,203.00 | \$63,203.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF CHANDLER,AZ 55 N ARIZONA PL STE 105 CHANDLER, AZ 85225 | | | TAXES | X | X | X | \$373.97 | \$373.97 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF GLENDALE-SALES TAX CITY OF GLENDALE PRIVILEGE TAX SECTION P.O. BOX 8 GLENDALE, AZ 85311-800 | | | TAXES | X | X | X | \$1,052.90 | \$1,052.90 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF MOBILE REVENUE DEPT 205 GOVERNMENT STREET S. TOWER ROOM 243 P.O. BOX 3065 MOBILE, AL 36652-3065 | | | TAXES | X | X | X | \$1,102.23 | \$1,102.23 | \$0.00 |

Subtotal
(Totals of this page)

| | | |
|-------------|-------------|--------|
| \$75,546.68 | \$75,546.68 | \$0.00 |
|-------------|-------------|--------|

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CITY OF PHOENIX ARIZONA ATTN: PRIVILEGE LICENSE TAX DE P.O. BOX 29690 PHOENIX, AZ 85038-9690 | | | TAXES | X | X | X | \$963.62 | \$963.62 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF TUSCALOOSA DEPARTMENT OF REVENUE P.O. BOX 2 TUSCALOOSA, AL 35403-2089 | | | TAXES | X | X | X | \$506.36 | \$506.36 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COMPROLLER OF MARYLAND REVENUE ADM. DIVISION P.O. BOX 1 BALTIMORE, MD 21297-1405 | | | TAXES | X | X | X | \$1,580.21 | \$1,580.21 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CONNECTICUT DEPT OF REVENUE SERVICES 25 SIGOURNEY ST HARTFORD, CT 06106-5032 | | | TAXES | X | X | X | \$2,999.00 | \$2,999.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COUNTY OF MOBILE 3925 MICHAEL BLVD,STE F PO DRAWER 16109 MOBILE, AL 36616 | | | TAXES | X | X | X | \$220.45 | \$220.45 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DELAWARE DIVISION OF REVENUE 820 N FRENCH ST WILMINGTON, DE 19801 | | | TAXES | X | X | X | \$15,030.00 | \$15,030.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| FLORIDA DEPT OF REVENUE 104 CARLTON BLDG 5050 W TENNESSEE ST TALLAHASSEE, FL 32399-0100 | | | TAXES | X | X | X | \$10,198.57 | \$10,198.57 | \$0.00 |

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 4 of 9

Subtotal
(Totals of this page)

| | | |
|-------------|-------------|--------|
| \$31,498.21 | \$31,498.21 | \$0.00 |
|-------------|-------------|--------|

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. GEORGIA DEPT OF REVENUE PROCESSING CENTER P.O. BOX 74039 ATLANTA, GA 30374-0397 | | | TAXES | X | X | X | \$7,874.37 | \$7,874.37 | \$0.00 |
| ACCOUNT NO. ILLINOIS DEPT OF REVENUE 101 WEST JEFFERSON ST. 2-249 SPRINGFIELD, IL 62702 | | | TAXES | X | X | X | \$27,375.00 | \$27,375.00 | \$0.00 |
| ACCOUNT NO. INDIANA DEPT OF REVENUE 5150 DECATUR BLVD INDIANAPOLIS, IN 46241 | | | TAXES | X | X | X | \$5,244.75 | \$5,244.75 | \$0.00 |
| ACCOUNT NO. IOWA DEPT OF REVENUE BANKRUPTCY P.O. BOX 10471 DES MOINES, IA 50306-0471 | | | TAXES | X | X | X | \$1,958.00 | \$1,958.00 | \$0.00 |
| ACCOUNT NO. KANSAS DEPARTMENT OF REVENUE KANSAS FRANCHISE TAX 915 SW HARRISON STREET TOPEKA, KS 66699-5000 | | | TAXES | X | X | X | \$7,597.19 | \$7,597.19 | \$0.00 |
| ACCOUNT NO. KENTUCKY STATE TREASURER 275 E MAIN STREET FRANKFORT, KY 40621 | | | TAXES | X | X | X | \$6,181.86 | \$6,181.86 | \$0.00 |
| ACCOUNT NO. MASSACHUSETTS DEPT OF REVENUE DEPARTMENT OF REVENUE 200 ARLINGTON ST CHELSEA, MA 02150 | | | TAXES | X | X | X | \$413.79 | \$413.79 | \$0.00 |

Subtotal
(Totals of this page)

| | | |
|-------------|-------------|--------|
| \$56,644.96 | \$56,644.96 | \$0.00 |
|-------------|-------------|--------|

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. MINNESOTA STATE WADENA C/O DAVE USELMAN 405 COLFAX AV WADENA, MN 56452 | | | TAXES | X | X | X | \$741.00 | \$741.00 | \$0.00 |
| ACCOUNT NO. MISSOURI DEPARTMENT OF REVENUE DIVISION OF TAXATION & COLLECT P.O. BOX 3365 JEFFERSON CITY, MO 65105-3365 | | | TAXES | X | X | X | \$17,618.87 | \$17,618.87 | \$0.00 |
| ACCOUNT NO. MISSOURI DEPARTMENT OF REVENUE DIVISION OF TAXATION & COLLECT P.O. BOX 3365 JEFFERSON CITY, MO 65105-3365 | | | TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. NEBRASKA DEPT OF REVENUE NEBRASKA STATE OFFICE BUILDING 301 CENTENNIAL MALL SOUTH P.O. BOX 94818 LINCOLN, NE 68508 | | | TAXES | X | X | X | \$4,438.89 | \$4,438.89 | \$0.00 |
| ACCOUNT NO. NEVADA DEPARTMENT OF TAXATION P.O. BOX 98560 LAS VEGAS, NV 89193-8560 | | | TAXES | X | X | X | \$4,754.64 | \$4,754.64 | \$0.00 |
| ACCOUNT NO. NEW YORK DEPT. OF FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300 | | | TAXES | X | X | X | \$19,099.11 | \$19,099.11 | \$0.00 |

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 6 of 9Subtotal
(Totals of this page)

| | | |
|-------------|-------------|--------|
| \$46,652.51 | \$46,652.51 | \$0.00 |
|-------------|-------------|--------|

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. NORTH CAROLINA DEPT OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0002 | | | TAXES | X | X | X | \$4,435.58 | \$4,435.58 | \$0.00 |
| ACCOUNT NO. OHIO DEPT OF TAXATION 4485 NORTHLAND RIDGE BLVD COLUMBUS, OH 43229 | | | TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. OHIO DEPT OF TAXATION P.O. BOX 530 COLUMBUS, OH 43216-0530 | | | TAXES | X | X | X | \$26,657.89 | \$26,657.89 | \$0.00 |
| ACCOUNT NO. OHIO DEPT OF TAXATION P.O. BOX 530 COLUMBUS, OH 43216-0530 | | | TAXES | X | X | X | \$1,460.00 | \$1,460.00 | \$0.00 |
| ACCOUNT NO. OKLAHOMA TAX COMMISSION P.O. BOX 26800 OKLAHOMA CITY, OK 73126-0800 | | | TAXES | X | X | X | \$1,700.31 | \$1,700.31 | \$0.00 |
| ACCOUNT NO. PA DEPARTMENT OF REVENUE 110 N 8TH ST STE 204A PHILADELPHIA, PA 19107-2412 | | | TAXES | X | X | X | \$2,906.79 | \$2,906.79 | \$0.00 |
| ACCOUNT NO. SOUTH CAROLINA DEPT OF REVENUE 301 GERVAIS STREET COLUMBIA, SC 29214-0100 | | | TAXES | X | X | X | \$14,135.98 | \$14,135.98 | \$0.00 |

| | | |
|-------------|-------------|--------|
| \$51,296.55 | \$51,296.55 | \$0.00 |
|-------------|-------------|--------|

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. SOUTH CAROLINA DEPT OF REVENUE 301 GERVAIS STREET COLUMBIA, SC 29214-0100 | | | TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF MICHIGAN MI DEPT OF TREASURY P.O. BOX 302 LANSING, MI 48909 | | | TAXES | X | X | X | \$27,548.97 | \$27,548.97 | \$0.00 |
| ACCOUNT NO. STATE OF ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION P.O. BOX 3861 LITTLE ROCK, AR 72203-3861 | | | TAXES | X | X | X | \$5,037.00 | \$5,037.00 | \$0.00 |
| ACCOUNT NO. STATE OF NEW JERSEY-CORP TAX DIVISION OF TAXATION P.O. BOX 66 TRENTON, NJ 08646-0666 | | | TAXES | X | X | X | \$1,592.06 | \$1,592.06 | \$0.00 |
| ACCOUNT NO. STATE OF NEW MEXICO TAXATION & REVENUE DEPARTMENT P.O. BOX 25128 FANTA FE, NM 87504-5128 | | | TAXES | X | X | X | \$6,905.35 | \$6,905.35 | \$0.00 |
| ACCOUNT NO. TENNESSEE DEPT OF REVENUE 500 DEADERICK ST ANDREW JACKSON BLDG NASHVILLE, TN 37242 | | | TAXES | X | X | X | \$5,817.00 | \$5,817.00 | \$0.00 |

| | | | |
|-----------------------------------|-------------|-------------|--------|
| Subtotal (Totals of this page) | \$46,900.38 | \$46,900.38 | \$0.00 |
|-----------------------------------|-------------|-------------|--------|

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. TEXAS COMPTROLLER OF PUBLIC ACCOUNTS LYNDON B JOHNSON STATE OFFICE BLDG 111 EAST 17TH ST AUSTIN, TX 78774 | | | TAXES | X | X | X | \$33,888.44 | \$33,888.44 | \$0.00 |
| ACCOUNT NO. TUSCALOOSA COUNTY TAX COLLECTOR TUSCALOOSA COUNTY COURTHOUSE ROOM 124 714 GREENBORO AVENUE TUSCALOOSA, AL 35401-1891 | | | TAXES | X | X | X | \$761.04 | \$761.04 | \$0.00 |
| ACCOUNT NO. VIRGINIA DEPT OF TAXATION P.O. BOX 1115 RICHMOND, VA 23218-1115 | | | TAXES | X | X | X | \$5,360.18 | \$5,360.18 | \$0.00 |
| ACCOUNT NO. WASHINGTON STATE DEPT OF REVENUE P.O. BOX 47478 OLYMPIA, WA 98504-7478 | | | TAXES | X | X | X | \$24,263.88 | \$24,263.88 | \$0.00 |
| ACCOUNT NO. WISCONSIN DEPT OF REVENUE BOX 93194 MILWAUKEE, WI 53293-0194 | | | TAXES | X | X | X | \$8,294.15 | \$8,294.15 | \$0.00 |

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 9 of 9

Subtotal
(Totals of this page)

Total
(Use only on last page of the completed Schedule
E. Report also on the Summary of Schedules.)

Totals
(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

| | | |
|--------------|--------------|--------|
| \$72,567.69 | \$72,567.69 | \$0.00 |
| \$381,106.98 | | |
| | \$381,106.98 | \$0.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|---|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 000595 A & E GROUP 2465 CENTERLINE INDUSTRIAL DR MARYLAND HEIGHTS, MO 63043 | | | AP TRADE | | | | \$198.00 |
| ACCOUNT NO. 111659 A1 LOCKSMITH 348 LAFAYETTE AVENUE WESTWOOD, NJ 7675 | | | AP TRADE | | | | \$256.80 |
| ACCOUNT NO. 109622 ABM BUILDING SERVICES, LLC 75 REMITTANCE DRIVE SUITE 6480 CHICAGO, IL 60675 | | | AP TRADE | | | | \$466.72 |
| ACCOUNT NO. 019281 ACADEMY FIRE PROTECTION 4881 MASPETH AV MASPETH, NY 11378 | | | AP TRADE | | | | \$574.32 |

Subtotal

| |
|------------|
| \$1,495.84 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 113329 ACE LOCK & KEY SERVICE INC 11321 EAST 40 HIGHWAY INDEPENDENCE, MO 64055 | | | AP TRADE | | | | \$125.00 |
| ACCOUNT NO. 107654 ADC 55 COMMERCE DRIVE HAUPPAUGE, NY 11788 | | | AP TRADE | | | | \$68,871.76 |
| ACCOUNT NO. 115351 ADECO LABORATORIES 6585 HAINES RD N ST PETERSBURG, FL 33702 | | | AP TRADE | X | X | | \$0.00 |
| ACCOUNT NO. 115982 ADVENTURE TRADING, LLC DBA: ADVENTURE IMPORTS 3039 W COMMODORE WAY SEATTLE, WA 98199 | | | AP TRADE | | | | \$3,843.80 |
| ACCOUNT NO. 109427 AIR SYSTEMS LLC 1208 JEFFERSON STREET COLUMBIA, MO 65203 | | | AP TRADE | | | | \$250.14 |
| ACCOUNT NO. 116004 ALAINA BROTT 510 S. ROGERS, ST. 3 CLARKSVILLE, AR 72830 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 202918 ALLIE JEFFERSON 12121 CORBETT ST DETROIT, MI 48213-1700 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 201260 ALLIED WASTE SERVICES #411 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099 | | | UTILITY | X | X | | \$0.00 |

Subtotal

\$73,090.70

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|---|--|------------|--------------|--|--------------------|
| | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 201263 ALLIED WASTE SERVICES #965 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115060 ALLIGATOR SCREEN PRINTING INC 20816 SE HAWTHORNE ST GRESHAM, OR 97030 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 113346 ALPHA SHIRT CO P.O. BOX 905514 CHARLOTTE, NC 28290-5514 | | AP TRADE | | | | \$12,020.20 |
| ACCOUNT NO. 001414 AMEREN-UE P.O. BOX 66301 ST. LOUIS, MO 63166-6301 | | AP TRADE | | | | \$602.63 |
| ACCOUNT NO. 000580 AMERICAN DAWN, INC. ATTN: A/R 401 W ARTESIA BLVD COMPTON, CA 90220 | | AP TRADE | | | | \$6,984.30 |
| ACCOUNT NO. 001121 AMERICAN ELECTRIC POWER P.O. BOX 24418 CANTON, OH 44701-4418 | | AP TRADE | | | | \$460.27 |
| ACCOUNT NO. 113199 ANCHOR SIGN P.O. BOX 22737 CHARLESTON, SC 29413 | | AP TRADE | | | | \$6,027.05 |
| ACCOUNT NO. 111984 ANDREW NEEDHAM 2295 SOUTHLAKE MALL SPACE: CU- STORE#339 MERRILLVILLE, IN 46410 | | AP TRADE | | | | \$47.72 |

Subtotal

| |
|-------------|
| \$26,142.17 |
|-------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 109284 ANGELA MEINE 984 TRELISES DRIVE #101 FLORENCE, KY 41042 | | | AP TRADE | | | | \$235.85 |
| ACCOUNT NO. ANGELICA CORP 7700 FORSYTH BLVD., SUITE 1010 ST. LOUIS, MO 63105 | | | UNSECURED NOTES | X | X | X | \$7,244,855.00 |
| ACCOUNT NO. 116164 APRIL ILIANO LIFE UNIFORM STORE# 356 SUMMIT 3265 W. MARKET ST. ROOM 410 FAIRLAWN, OH 44333 | | | AP TRADE | | | | \$10.50 |
| ACCOUNT NO. 110145 ARRAY OF MONOGRAMS, INC P.O. BOX 6424 WILMINGTON, DE 19804 | | | AP TRADE | | | | \$60.75 |
| ACCOUNT NO. 001087 ARROWHEAD DIRECT DIV NESTLE WATERS NORTH AMERICA P.O. BOX 856158 LOUISVILLE, KY 40285-6158 | | | AP TRADE | | | | \$24.43 |
| ACCOUNT NO. 114273 ARTFX SCREEN PRINTING AND 7400 CROSSLAKE LN LINCOLN, NE 68516 | | | AP TRADE | | | | \$56.00 |
| ACCOUNT NO. 114273 ARTFX SCREEN PRINTING AND EMBROIDERY 7400 CROSSLAKE LN LINCOLN, NE 68516 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 000128 ARTHUR FARB ENGRAVING, INC 4270 DAHLBERG DRIVE GOLDEN VALLEY, MN 55422 | | | AP TRADE | | | | \$643.20 |

Subtotal

| |
|----------------|
| \$7,245,885.73 |
|----------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 110773 ART'S EMBROIDERY, LLC 175 MONMOUTH RD WEST LONG BRANCH, NJ 7764 | | | AP TRADE | | | | \$659.00 |
| ACCOUNT NO. 115569 ASM FIRE PROTECTION 65 WALDRON AV NYACK, NY 10960 | | | AP TRADE | | | | \$54.19 |
| ACCOUNT NO. 019401 AT&T P.O. BOX 22111 TULSA, OK 74121-2111 | | | AP TRADE | | | | \$163.86 |
| ACCOUNT NO. 201545 AT&T105262- P.O. BOX 105262 ATLANTA, GA 30348-5262 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 112997 AUSTIN EMBROIDERY & LOGOS 8414 WIRT ST OMAHA, NE 68134 | | | AP TRADE | | | | \$227.50 |
| ACCOUNT NO. AYRES, VICKY J RE: VICKY JO AYRES V. HEALTHCARE UNIFORM COMPANY, INC., NUMBER 10-7941-EA 2362 NEEDHAM DR. APT 11 EL CAJON, CA 92020 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. 109302 B&G TRAVIS LOCK & KEY 6041 SOUTH SHERIDAN TULSA, OK 74145 | | | AP TRADE | | | | \$67.84 |
| ACCOUNT NO. 115919 BAHNSON MECHANICAL SYSTEMS 3901 WESTPOINT BLVD WINSTON SALEM, NC 27103 | | | AP TRADE | X | X | | \$0.00 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 5 of 59

Subtotal

\$1,172.39

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 000102 BARCO OF CALIFORNIA 350 W ROSECRANS AVE GARDENA, CA 90248 | | | AP TRADE | | | | \$1,371,475.69 |
| ACCOUNT NO. 113122 BARTE AND ASSOCIATES 800 E FORD VALLEY CENTER, KS 67147 | | | AP TRADE | | | | \$475.66 |
| ACCOUNT NO. 111715 BAUM TEXTILE MILLS INC P.O. BOX 643382 CINCINNATI, OH 45264-3382 | | | AP TRADE | | | | \$428,441.10 |
| ACCOUNT NO. 115737 BECKER GLOVE INTERNATIONAL, LLC 4240 RIDER TRAIL NORTH EARTH CITY, MO 63045 | | | AP TRADE | | | | \$11,734.90 |
| ACCOUNT NO. 115226 BELL COUNTY CLERK TEXAS P.O. BOX 480 BELTON, TX 76513 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 109146 BEYER MECHANICAL 4711 BROOM SAN ANTONIO, TX | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 114795 BIG T ELECTRIC 6975 E WILDCAT DRIVE SCOTTSDALE, AZ 85266 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 020402 BIRKHEAD COMPANY INC 1212 OUTER LOOP LOUISVILLE, KY 40219 | | | AP TRADE | | | | \$95.00 |

Subtotal

| |
|----------------|
| \$1,812,222.35 |
|----------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|---|--|------------|----------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. 115125 BLACK KNIGHT CONSTRUCTION P.O. BOX 6981 CHESAPEAKE, VA 23323 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 155515 BLUE GENERATION DIV DIV M RUBIN & SONS INC 34-01 38TH AVE LONG ISLAND, NY 11101 | | AP TRADE | | | | \$1,209.30 |
| ACCOUNT NO. 110181 BRASK ENTERPRISES INC P.O. BOX 2400 SPARKS, NV 89432 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 110181 BRASK ENTERPRISES INC P.O. BOX 93717 LAS VEGAS, NV 89193 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 203543 BRAULIA COLON CRUZ BOX 2088 ARECIBO, PR 613 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 109811 BRODHEAD MINI STORAGE 3495 BRODHEAD ROAD MONACA, PA 15061 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 000612 BROWN GROUP, INC. P.O. BOX 14581 ST LOUIS, MO 63150 | | AP TRADE | | | | \$13,609.39 |

Subtotal

\$14,818.69

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. BRUCE FRIEDMAN, HUMAN RELATIONS REPRESENTATIVE RE: MICHELLE HUGHES V. HEALTHCARE UNIFORM COMPANY INC. PAUL, FLANDREAU & BERGER LLP 320 WEST FRONT STREET MEDIA, PA 19063 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. BRUCE FRIEDMAN, HUMAN RELATIONS REPRESENTATIVE RE: MICHELLE HUGHES V. HEALTHCARE UNIFORM COMPANY INC. PENNSYLVANIA HUMAN RELATIONS COMMISSION 110 NORTH 8TH STREET SUITE 501 PHILADELPHIA, PA 19107 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. 100220 BUDGET TRUCK RENTAL 19 MILL CREEK RD BAYVILLE, NJ 08721 | | | AP TRADE | | | | \$626.72 |
| ACCOUNT NO. 116321 BUFFALO SPECIALTIES, INC P.O. BOX 35809 HOUSTON, TX 77235 | | | AP TRADE | | | | \$17.62 |
| ACCOUNT NO. 013392 CAFARO-PEACHCREEK J V P.O. BOX 932400 CLEVELAND, OH 44193 | | | AP TRADE | | | | \$3,366.42 |

Subtotal

| |
|------------|
| \$4,010.76 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CALIFORNIA DEPT. OF INDUSTRIAL RELATIONS, DIVISION OF LABOR STANDARDS ENFORCEMENT RE: VICKY JO AYRES V. HEALTHCARE UNIFORM COMPANY RETALIATION COMPLAINT INVESTIGATION UNIT 300 OCEANGATE PAUL, FLANDREAU & BERGER LLP LONG BEACH, CA 90802 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. 016801 CAM PRINT INCORPORATED 824 FEE FEE ROAD MARYLAND HEIGHTS, MO 63043 | | | AP TRADE | | | | \$156.45 |
| ACCOUNT NO. 109021 CAPITAL REGION MEDICAL 1125 MADISON ST ATTN: VALERIE JEFFERSON CITY, MO 65101 | | | AP TRADE | | | | \$571.72 |
| ACCOUNT NO. 113278 CARHARTT P.O. BOX 731234 DALLAS, TX 75373-1234 | | | AP TRADE | | | | \$3,111.73 |
| ACCOUNT NO. 203396 CARLENE MCKENNY 6947 ROBERTS AVE SAINT LOUIS, MO 63130 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115232 CASS PLUMBING, INC P.O. BOX 272876 TAMPA, FL 33688 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 100132 CDK INDUSTRIES 900 HADDONFIELD ROAD STE 6 CHERRY HILL, NJ 08002-2609 | | | AP TRADE | | | | \$77.00 |

Subtotal

| |
|------------|
| \$3,916.90 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | CONTINGENT | UNQUOTED | DISPUTED | |
| ACCOUNT NO. 116271 CENTRAL MN PEDIATRIC DENTISTS 1900 CENTRACARE CIR STE 0350 SAINT CLOUD, MN 56303-5000 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 100006 CENTURYLINK P.O. BOX 4300 CAROL STREAM, IL 60197-4300 | | | AP TRADE | | | | \$31.06 |
| ACCOUNT NO. 115834 CFI DELIVERY, LTD P.O. BOX 1393 SAN ANTONIO, TX 78295 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 106047 CHAMPION EMBROIDERY & SCREEN 1016 SOUTH CASHUA DRIVE FLORENCE, SC 29501 | | | AP TRADE | | | | \$15.80 |
| ACCOUNT NO. 115740 CHANG MAN KIM 15578 CANVASBACK COURT WOODBRIIDGE, VA 22191 | | | AP TRADE | | | | \$997.00 |
| ACCOUNT NO. 113290 CHELSEA COMMUNITY HOSPITAL C/O VOLUNTEER OFFICE ATTN: RUSS BILLAU 775 S. MAIN STREET | | | AP TRADE | | | | \$1,783.74 |
| ACCOUNT NO. 000429 CHEROKEE APPAREL 13576 DESMOND ST PACOIMA, CA 91331 | | | AP TRADE | | | | \$2,521,652.52 |
| ACCOUNT NO. 111734 CHEROKEE PAMIDA 6001 SOLUTIONS CENTER CHICAGO, IL 60677-6000 | | | AP TRADE | | | | \$28.60 |

Subtotal

| |
|----------------|
| \$2,524,508.72 |
|----------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBATOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|-----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 100002 CHEROKEE ROCKERS 4714 TAMM AVENUE ST LOUIS, MO 63109 | | | AP TRADE | | | | \$139,140.78 |
| ACCOUNT NO. 018850 CITY OF AUSTIN P.O. BOX 2267 AUSTIN, TX 78783-2267 | | | AP TRADE | | | | \$156.73 |
| ACCOUNT NO. 101926 CITY OF CHATTANOOGA CITY TREASURER DAISY W MADISON CITY HALL CHATTANOOGA, TN 37402-4284 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 108558 CITY OF DALY CITY-FIRE INSPECTION ACCOUNTS RECEIVABLE 333 90TH S DALY CITY, CA 94015-1895 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 155516 CITY OF FAIRFAX, VA P.O. BOX 1775 MERRIFIELD, VA 22116-1775 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 105397 CITY OF FLORENCE BUSINESS LICENSE OFFICE CITY COUNTY COMPLEX KK 180 N IRBY ST | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 114359 CITY OF FORT WORTH WATER DEPARTMENT P.O. BOX 870 FORT WORTH, TX 76101-870 | | | UTILITY | X | X | | \$0.00 |

Subtotal \$139,297.51

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 114359 CITY OF FORT WORTH WATER DEPARTMENT P.O. BOX 961003 FORT WORTH, TX 76161-0003 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 104024 CITY OF FRESNO P.O. BOX 45017 FRESNO, CA 93718-5017 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 104972 CITY OF GLENDALE-SALES TAX TAX & LICENSE DIVISION P.O. BOX GLENDALE, AZ 85311-0800 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 105334 CITY OF HAMPTON TREASURER COMMISSIONER OF REVENUE P.O. BOX HAMPTON, VA 23669-0636 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 105232 CITY OF INDEPENDENCE 39TH STREET TRANSPORTION DEVELOPMENT DISTR FINANCE DEPARTMENT | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 108382 CITY OF INDEPENDENCE UTILITIES P.O. BOX 219362 KANSAS CITY, MO 64121-9362 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 110987 CITY OF JACKSONVILLE FIRE INSPECTION 231 E FORSYTHE STE 141 JACKSONVILLE, FL 32202 | | | UTILITY | X | X | | \$0.00 |

Subtotal

\$0.00

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 104738 CITY OF LAKEWOOD FILE 749086 LOS ANGELES, CA 90074-9086 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 105156 CITY OF LAS VEGAS - LICENSE DEPT OF FINANCE & BUSINESS SER P.O. BOX 52799 PHOENIX, AZ 85072-2799 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 106402 CITY OF LITTLE ROCK TREASURY MANAGEMENT DIVISION 500 W MARKHAM ROOM 100 LITTLE ROCK, AR 72201 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 116001 CITY OF MADISON INSPECTION UNIT P.O. BOX 2984 MADISON, WI 53701-2984 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 018596 CITY OF MYRTLE BEACH WTR BUSINESS LICENSE DIVISION P.O. BOX 2468 MYRTLE BEACH, SC 29578-2468 | | | AP TRADE | | | | \$137.42 |
| ACCOUNT NO. 112934 CITY OF NEW BRUNSWICK NJ 25 KIRKPATRICK ST P.O. BOX 269 NEW BRUNSWICK, NJ 08903-0269 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 014901 CITY OF ROYAL OAK TREASURER'S OFFICE P.O. BOX 64 ROYAL OAK, MI 48068-0064 | | | AP TRADE | | | | \$83.20 |

Subtotal

| |
|----------|
| \$220.62 |
|----------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 106760 CITY OF SAN BERNARDINO CITY CLERK OFFICE P.O. BOX 1318 SAN BERNARDINO, CA 92402 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 102651 CITY OF SAN MARCOS UTILITY CUSTOMER SERV DIVISION 636 E HOPKINS ST SAN MARCOS, TX 78666-6314 | | | AP TRADE | | | | \$550.46 |
| ACCOUNT NO. 107019 CITY OF SANTA ROSA REVENUE & COLLECTION-BUSINESS P.O. BOX 1673 SANTA ROSA, CA 95402-1673 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 106806 CITY OF SPRINGFIELD DEPARTMENT OF FINANCE LICENSE DIVISION P.O. BOX 8368 SPRINGFIELD, MO 65801-8368 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 106669 CITY OF ST PETERS P.O. BOX 9 ST PETERS, MO 63376-0090 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 105863 CITY OF ST PETERSBURG-CASHIERS P.O. BOX 2842 ST PETERSBURG, FL 33731 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 201945 CITY OF TAMARAC CLIENT ID # 704 P.O. BOX 24641 WEST PALM BEACH, FL 33416-4641 | | | UTILITY | X | X | | \$0.00 |

Subtotal

| |
|----------|
| \$550.46 |
|----------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 105215 CITY OF TUSCALOOSA DEPARTMENT OF REVENUE P.O. BOX 2 TUSCALOOSA, AL 35403-2089 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115372 CITY OF WACO WATER OFFICE P.O. BOX 2649 WACO, TX 76702-2649 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 105813 CITY OF WARREN TREASURER CITY OF WARREN P.O. BOX 2113 WARREN, MI 48090-2113 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 104740 CITY OF WESTMINSTER BUSINESS LICENSE DIVISION 8200 WESTMINSTER BLVD WESTMINSTER, CA 92683 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 016195 CITY TREASURER-TACOMA DEPARTMENT OF FINANCE TAX & LICENSE DIVISION P.O. BOX TACOMA, WA 98411-6640 | | | AP TRADE | | | | \$162.74 |
| ACCOUNT NO. 018763 CLAY ELECTRIC COOPERATIVE P.O. BOX 308 KEYSTONE HEIGHTS, FL 32656-0308 | | | AP TRADE | | | | \$271.22 |
| ACCOUNT NO. 016400 CLOTH TATTOO DBA THE PATCHWORKS P.O. BOX 357 WOODINVILLE, WA 98072 | | | AP TRADE | | | | \$7.00 |

Subtotal

| |
|----------|
| \$440.96 |
|----------|

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 100327 COAST TO COAST COMPUTER PROD 4277 VALLEY FAIR STREET SIMI VALLEY, CA 93063 | | | AP TRADE | | | | \$220.00 |
| ACCOUNT NO. 100245 COLUMBIA GAS OF MA P.O. BOX 742514 CINCINNATI, OH 45274-2514 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 100245 COLUMBIA GAS OF MA P.O. BOX 9001843 LOUISVILLE, KY 40290-1843 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 004787 CONCENTRIC SOURCING P.O. BOX 798336 ST. LOUIS, MO 63179-8000 | | | AP TRADE | | | | \$33,762.86 |
| ACCOUNT NO. 203103 CONSTANCE COUCH P.O. BOX 955 ASH FORK, AZ 86320 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 108089 CORNERSTONE COMMUNICATIONS 645 E ELLIOT AVENUE KIRKWOOD, MO 63122 | | | AP TRADE | | | | \$360.00 |
| ACCOUNT NO. 116423 COURTNEY KRUTHOFF 3120 CENTER DR QUINCY, IL 62305-6468 | | | AP TRADE | | | | \$77.52 |
| ACCOUNT NO. 113311 CREATIVE IN DESIGN P.O. BOX 677429 DALLAS, TX 75267-7429 | | | AP TRADE | | | | \$2,618,883.62 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 16 of 59

Subtotal

\$2,653,304.00

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 106619 CSI WASTE SERVICES P.O. BOX 9001099 LOUISVILLE, KY 40290-1099 | | | AP TRADE | | | | \$152.03 |
| ACCOUNT NO. 104598 CT COMMISSIONER OF REVENUE SERVICES DEPT OF REVENUE SERVICES P.O. BOX 2974 HARTFORD, CT 06104-2974 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 112033 CYNTHIA DRYDEN 14 VIEW DR. APT 208 FAIRFIELD, OH 45014 | | | AP TRADE | | | | \$116.32 |
| ACCOUNT NO. 107557 DANSKO 33 FEDERAL ROAD WEST GROVE, PA 19390 | | | AP TRADE | | | | \$330,047.75 |
| ACCOUNT NO. 107557 DANSKO 33 FEDERAL ROAD WEST GROVE, PA 19390 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 100146 DATAVANTAGE 30500 BRUCE INDUSTRIAL PARKWAY OLON, OH 44139-3942 | | | AP TRADE | | | | \$2,987.72 |
| ACCOUNT NO. 000642 DAY STAR UNIFORMS P.O. BOX 398 JASPER, GA 30143 | | | AP TRADE | | | | \$6,400.32 |
| ACCOUNT NO. 114248 DAYTON EMBROIDERY & DARTS 2762 WILMINGTON PIKE KETTERING, OH 45419 | | | AP TRADE | | | | \$242.00 |

Subtotal

\$339,946.14

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 009072 DEBORAH PEASE 5769 SPRINGCREEK RD GROVETOWN, GA 30813 | | | AP TRADE | | | | \$406.14 |
| ACCOUNT NO. 115526 DEGRAFF HOSPITAL DEGRAFF AUX ATTN:MARYBETH KUBI 445 NORTH TREMONT N TONAWANGA, NY 14150 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 020357 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816 | | | AP TRADE | X | X | | \$0.00 |
| ACCOUNT NO. 001154 DENISE PAGANO 725 REDONDO DRIVE BRANDON, FL 33511 | | | AP TRADE | | | | \$100.99 |
| ACCOUNT NO. 116310 DESIGNS FOR YOU, INC 214 VILLAGE SQUARE DRIVE LOUDON, TN 37774 | | | AP TRADE | | | | \$26.83 |
| ACCOUNT NO. 155506 DESTINY LAWRENCE 2613 N VASSAR WICHITA, KS 67220 | | | AP TRADE | | | | \$139.50 |
| ACCOUNT NO. DIRKES, BRENDA S RE: BRENDA DIRKES V. HEALTHCARE UNIFORM COMPANY, CLAIM NO. 11 WC 048645 2426 LIND STREET QUINCY, IL 62301 | | | LITIGATION | X | X | X | \$0.00 |

Subtotal

\$673.46

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|--|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. 110347 DISPLAY TECHNOLOGY INT'L 721 EUBANKS DRIVE VACAVILLE, CA 95688 | | AP TRADE | | | | \$620.81 |
| ACCOUNT NO. 201264 DOMINION VIRGINIA POWER P.O. BOX 26543 RICHMOND, VA 23290-0001 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 110363 DOMINION VIRGINIA POWER P.O. BOX 26543 RICHMOND, VA 23290-0001 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115255 DONATO MARANGI INC P.O. BOX 495 VALLEY COTTAGE, NY 10989 | | AP TRADE | | | | \$81.72 |
| ACCOUNT NO. 014919 DTE ENERGY P.O. BOX 740786 CINCINNATI, OH 45274-0786 | | AP TRADE | | | | \$431.46 |
| ACCOUNT NO. 116091 DUAL COMFORT HEATING & AIR CONDITIONING P.O. BOX 1176 KNIGHTDALE, NC 27545 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 107572 DUKE ENERGY P.O. BOX 1326 CHARLOTTE, NC 28201-1326 | | UTILITY | X | X | | \$0.00 |

Subtotal

| |
|------------|
| \$1,133.99 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | CONTINGENT | UNQUOTED | DISPUTED | |
| ACCOUNT NO. 204632 DUKE ENERGY P.O. BOX 33199 ST. PETERSBURG, FL 33733 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 107572 DUKE ENERGY P.O. BOX 33199 ST. PETERSBURG, FL 33733-8199 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 107572 DUKE ENERGY P.O. BOX 70515 CHARLOTTE, NC 28272-0515 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 107572 DUKE ENERGY P.O. BOX 70516 CHARLOTTE, NC 28272-0516 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 108289 DUKE REALTY LTD LP DBA DUKE REALTY IF INDIANA LP 75 REMITTANCE DRIVE-STE 3205 CHICAGO, IL 60675 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115625 EBERS ELECTRICAL & LOCKSMITHING INC 1020 HARBOR CT COLUMBIA, IL 62236-1505 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 000114 EDWARDS GARMENT DEPT. 771263 DETROIT, MI 48277-1263 | | | AP TRADE | | | | \$1,433.89 |

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|--|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. 108553 ENTERPRISE RENTA-CAR ATTN: A/R 4210 S CONGRESS AVE AUSTIN, TX 78745-1104 | | AP TRADE | | | | \$398.64 |
| ACCOUNT NO. 115986 ENVISTA ACCOUNTING DEPARTMENT 11711 N MERIDIAN ST STE 415 CARMEL, IN 46032 | | AP TRADE | | | | \$235.26 |
| ACCOUNT NO. 109053 EPB ATTN: REMITTANCE PROCESSING P.O. BOX 182254 CHATTANOOGA, TN 37422-7254 | | AP TRADE | | | | \$314.54 |
| ACCOUNT NO. 109053 EPB ATTN: REMITTANCE PROCESSING P.O. BOX 182254 CHATTANOOGA, TN 37422-7254 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 100229 EPICOR RETAIL SOLUTIONS CRS RETAIL SYSTEMS P.O. BOX 4174 BOSTON, MA 02241-7411 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 201018 ERB INDUSTRIES, INC 1 SAFETY WAY WOODSTOCK, GA 30188 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 116166 ERIN KAMPELMAN 2132 KRATKY ROAD ST. LOUIS, MO 63114 | | AP TRADE | | | | \$301.36 |

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 202770 EULA TAYLOR 1223 LAKESHORT DR CAMDEN, NJ 08104-2631 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115419 EXCELEPHONE 106 TAFT STREET UPTON, MA 1568 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 112177 EXPRESSIONS BY CHRISTINE 711 MAINE ST QUINCY, IL 62301 | | | AP TRADE | | | | \$49.50 |
| ACCOUNT NO. 114848 EXTREME PRECISION INC* 1691 WEST 37ST STE #31 HIALEAH, FL 33012 | | | AP TRADE | | | | \$741.00 |
| ACCOUNT NO. 113046 FAIRVIEW NORTHLAND HOSPITAL FAIRVIEW NORTHLAND MEDICAL ATTN: GIFT SHOP 911 NORTHLAND PRINCETON, MN 55371 | | | AP TRADE | | | | \$222.82 |
| ACCOUNT NO. 000470 FAME FABRICS #1 SAFETY WAY WOODSTOCK, GA 30188-1237 | | | AP TRADE | | | | \$11,465.21 |
| ACCOUNT NO. 019687 FASHION EMBROIDERY 13625 NE 126TH PLACE STE 430 KIRKLAND, WA 98034 | | | AP TRADE | | | | \$9.50 |
| ACCOUNT NO. 203745 FLOR ANNE B. HUSSEY 919 E. SAYLES DR. PALATINE, IL 60074 | | | UTILITY | X | X | | \$0.00 |

Subtotal

\$12,488.03

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEB- TOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|---------------|---|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 204093 FLORENDA WISCOVITCH 2625 SW 75TH ST APT 1113 GAINESVILLE, FL 32608-8347 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 201268 FLORIDA POWER&LIGHT GENERAL MAIL FACILITY MIAMI, FL 33188-0001 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115202 FMC STRATFORD MALL MEMBERS 301 TRESSER BLVD. 12TH FLOOR STAMFORD, CT 6901 | | | AP TRADE | X | X | | \$0.00 |
| ACCOUNT NO. 111796 GELSCRUBS.COM 1100 W CERMAK CHICAGO, IL 60608-4500 | | | AP TRADE | | | | \$83.25 |
| ACCOUNT NO. 018944 GENERAL SECURITY INC ROCHESTER NY DIV 90 AIRPARK DR, STE 402 ROCHESTER, NY 14624-5732 | | | AP TRADE | | | | \$84.07 |
| ACCOUNT NO. 116336 GREEN MOUNTAIN ENERGY P.O. BOX 650001 DALLAS, TX 75265-0001 | | | AP TRADE | | | | \$296.39 |
| ACCOUNT NO. 106461 GREEN SKY CLEANING SUPPLY 108 MATRIX COMMONS DRIVE FENTON, MO 63026 | | | UTILITY | X | X | | \$0.00 |

Subtotal

\$463.71

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 114457 GREG BARTH PROJECTS C/O GREG BARTH 16341 FULLERTON MEADOWS WILDWOOD, MO 63011 | | | AP TRADE | | | | \$1,100.00 |
| ACCOUNT NO. 116424 GREGG FAUST 198 ST. JOHN STREET PENSACOLA, FL 32503 | | | AP TRADE | | | | \$26.00 |
| ACCOUNT NO. 111699 GROOT INDUSTRIES INC P.O. BOX 92257 ELK GROVE, VILLAGE IL | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 114660 HEE NAMGOONG 25 MONARCH DR STERLING, VA 20164 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 114516 HELPING FRIENDS FOUNDATION GREENERY SPECIALTY CARE CENTE C/O CAROL BACNER 2200 HILL CHURCH - HOUSTON RD | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 000469 HENRY SEGAL 50 POLK AVE HEMPSTEAD, NY 11550-5496 | | | AP TRADE | | | | \$556.60 |
| ACCOUNT NO. 111495 HESS EMBROIDERY & UNIFORMS 513 READING AVE WEST READING, PA 19611 | | | AP TRADE | | | | \$19.00 |

Subtotal \$1,701.60

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 114521 HICKORY RIDGE C/O ROBERT MOORE 951 HICKORY CREEK DR TEMPERANCE, MI 48182 | | | AP TRADE | | | | \$751.22 |
| ACCOUNT NO. 015097 HRUBS P.O. BOX 71092 CHARLOTTE, NC 28272-1092 | | | AP TRADE | | | | \$69.65 |
| ACCOUNT NO. 103910 IBM CORPORATION P.O. BOX 643600 PITTSBURGH, PA 15264-3600 | | | AP TRADE | X | X | | \$0.00 |
| ACCOUNT NO. 000314 ID PLUS 34091 ALLEN RD COTTAGE GROVE, OR 97424 | | | AP TRADE | | | | \$480.50 |
| ACCOUNT NO. 108494 IGUANAMED LLC 212 W SUPERIOR, SUITE 503 CHICAGO, IL 60654 | | | AP TRADE | | | | \$39,618.50 |
| ACCOUNT NO. 000610 INDEPENDENCE MEDICAL 9 INDUSTRIAL RD MILFORD, MA 1757 | | | AP TRADE | | | | \$281,430.29 |
| ACCOUNT NO. 115215 INITIAL THIS UC 420 NEWBURGH CT MYRTLE BEACH, SC 29579 | | | AP TRADE | | | | \$592.95 |
| ACCOUNT NO. 107243 IOWA SECRETARY OF STATE 321 EAST 12TH STREET DES MOINES, IA 50319-0130 | | | UTILITY | X | X | | \$0.00 |

Subtotal

\$322,943.11

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR COD | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 115401 J & F TRASH P.O. BOX 2657 WORCESTER, MA 1613 | | | AP TRADE | | | | \$590.00 |
| ACCOUNT NO. 113258 J.W. TERRILL 825 MARYVILLE CENTRE DR, STE 2 CHESTERFIELD, MO 63017 | | | AP TRADE | | | | \$483.00 |
| ACCOUNT NO. 001263 JANET CLEMONS 5040 10TH AVE. S. GULFPORT, FL 33707 | | | AP TRADE | | | | \$286.37 |
| ACCOUNT NO. 114428 JE SHEKELL INC 424 W TENNESSEE STREET EVANSVILLE, IN 47710 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 203614 JO ANN MCMILLAN 28 COUNTY ROAD 23191 LAUREL, MS 39443 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 116105 JOHANNA SEXTON 2812 JOY RD APT 84 AUGUSTA, GA 30909 | | | AP TRADE | | | | \$216.00 |
| ACCOUNT NO. 108465 JOHN HOLLAND REGIONAL MANAGER 765-1 EAGLE CREEK RD VALPARAISO, IN 46385 | | | AP TRADE | | | | \$941.73 |
| ACCOUNT NO. 108818 KADLEC HOSPITAL ATTN: VIVIAN MCKINLAY / GIFT S 888 SWIFT BLVD RICHLAND, WA 99352 | | | AP TRADE | | | | \$4,674.07 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 26 of 59

Subtotal

\$7,191.17

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. 000140 KAY'S CAP P.O. BOX 818 VALLEY STREAM, NY 11582 | | | AP TRADE | | | | \$195.75 |
| ACCOUNT NO. 113895 KELLY PARRISH 178 CASSIDY RD GASTON, SC 29053 | | | AP TRADE | | | | \$560.00 |
| ACCOUNT NO. 019088 KELLY SERVICES INC P.O. BOX 530437 ATLANTA, GA 30353-0437 | | | AP TRADE | | | | \$175.88 |
| ACCOUNT NO. 019548 KENERGY P.O. BOX 327 HANSON, KY 42413-0327 | | | AP TRADE | | | | \$286.55 |
| ACCOUNT NO. 115451 KENYA FAUST 5100 N 9TH AVE PENSACOLA, FL 32504 | | | AP TRADE | | | | \$75.75 |
| ACCOUNT NO. 115451 KENYA FAUST 5100 N 9TH AVE PENSACOLA, FL 32504 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 116231 KETER ENVIRONMENTAL P.O. BOX 417468 BOSTON, MA 2241 | | | AP TRADE | | | | \$204.05 |
| ACCOUNT NO. 020085 KFORCE INC P.O. BOX 277997 ATLANTA, GA 30384-7997 | | | AP TRADE | | | | \$1,932.50 |

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 113955 KINGS COURT INVESTORS, LLC LAT PURSER & ASSOCIATES, INC. 4530 PARK ROAD, SUITE 300 CHARLOTTE, NC 28209 | | | AP TRADE | | | | \$356.68 |
| ACCOUNT NO. 110615 KOI P.O. BOX 203043 DALLAS, TX 75320-3043 | | | AP TRADE | | | | \$455,034.92 |
| ACCOUNT NO. 020215 KRATZ SPORTING GOODS 335 BECKETT STREET CLARKSVILLE, TN 47129 | | | AP TRADE | | | | \$8.56 |
| ACCOUNT NO. 114787 KRAZY KAT SPORTSWEAR LLC WELLS FARGO BANK, N.A. P.O. BOX 842683 BOSTON, MA 02284-2683 | | | AP TRADE | | | | \$305,274.64 |
| ACCOUNT NO. 110906 KRISTIN MYERS 572 BASSETT RD BAY VILLAGE, OH 44140 | | | AP TRADE | | | | \$137.56 |
| ACCOUNT NO. 105172 L F U C G DIVISION OF REVENUE LEX-FAY URBAN CO GOVT P.O. BOX 1 LEXINGTON, KY 40512 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 201955 LA FEMME TALENT P.O. BOX 764 ANNA MARIA, FL 34216 | | | UTILITY | X | X | | \$0.00 |

Subtotal

| |
|--------------|
| \$760,812.36 |
|--------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 116382 LA QUINTA 4022 531 DONELSON PIKE NASHVILLE, TN 37214 | | | AP TRADE | | | | \$66.38 |
| ACCOUNT NO. 116404 LA QUINTA 6539-ELKTON 304 BELLE HILL RD ELKTON, MD 21921 | | | AP TRADE | | | | \$334.63 |
| ACCOUNT NO. 113855 LA QUINTA0167 CHARLOTTE 4900 SOUTH TRYON ST CHARLOTTE, NC 28217 | | | AP TRADE | | | | \$424.12 |
| ACCOUNT NO. 115497 LA QUINTA0168 ATLANTA 6260 PEACHTREE-DUNWOODY ATLANTA, GA 30328 | | | AP TRADE | | | | \$229.84 |
| ACCOUNT NO. 109661 LA QUINTA0170 ONTARIO 3555 INLAND EMPRIE BLVD ONTARIO, CA 91764 | | | AP TRADE | | | | \$104.60 |
| ACCOUNT NO. 108894 LA QUINTA0173 LAS VEGAS NV SUMMERLIN TECH CENTER 7101 CASCADE VALLEY COURT LAS VEGAS, NV 89128 | | | AP TRADE | | | | \$165.32 |
| ACCOUNT NO. 110068 LA QUINTA0594 AUGUSTA GA 3020 WASHINGTON RD AUGUSTA, GA 30907 | | | AP TRADE | | | | \$57.43 |
| ACCOUNT NO. 109863 LA QUINTA0601 TULSA 6030 EAST SKELLY DRIVE TULSA, OK 74135 | | | AP TRADE | | | | \$188.01 |

Subtotal

| |
|------------|
| \$1,570.33 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBETOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|-----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 110720 LA QUINTA0663 IRVINE 14972 SAND CANYON AVENUE IRVINE, CA 92618 | | | AP TRADE | | | | \$94.05 |
| ACCOUNT NO. 110853 LA QUINTA0744 BOLINGBROOK 225 W SOUTH FRONTAGE ROAD BOLINGBROOK, IL 60440 | | | AP TRADE | | | | \$248.94 |
| ACCOUNT NO. 116417 LA QUINTA-0778 KERRVILLE 1940 SIDNEY BAKER HIGHWAY 16 KERRVILLE, TX 78028 | | | AP TRADE | | | | \$110.86 |
| ACCOUNT NO. 111849 LA QUINTA0838 KENNESAW 2625 GEORGE BUSBEE PARKWAY KENNESAW, GA 30144 | | | AP TRADE | | | | \$112.86 |
| ACCOUNT NO. 109870 LA QUINTA0919 BUENA PARK 3 CENTERPOINTE DRIVE LA PALMA, CA 90623 | | | AP TRADE | | | | \$92.34 |
| ACCOUNT NO. 109094 LA QUINTA0984 WEST PEORIA 16321 N 83RD AVE PEORIA, AZ 85382 | | | AP TRADE | | | | \$344.40 |
| ACCOUNT NO. 109273 LA QUINTA2011 BLOOMINGTON 5151 AMERICAN BOULEVARD WEST BLOMMINGTON, MN 55437 | | | AP TRADE | | | | \$216.00 |
| ACCOUNT NO. 111500 LA QUINTA-2045 BWI AIRPORT 1734 W NURSERY ROAD LINTHICUM, MD 21090 | | | AP TRADE | | | | \$105.78 |

Subtotal

| |
|------------|
| \$1,325.23 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 109317 LA QUINTA6116 OVERLAND PARK 10610 MARTY STREET OVERLAND PARK, KS 66212 | | | AP TRADE | | | | \$234.04 |
| ACCOUNT NO. 115267 LA QUINTA6185 WACO SOUTH, 6003 WOODWAY DR WOODWAY, TX 76712 | | | AP TRADE | | | | \$232.91 |
| ACCOUNT NO. 116413 LA QUINTA-6188 BEDFORD 1809 HIGHWAY 121 BEDFORD, TX 76021 | | | AP TRADE | | | | \$317.34 |
| ACCOUNT NO. 116415 LA QUINTA-6237 DALLAS 14925 LANDMARK BLVD DALLAS, TX 75254 | | | AP TRADE | | | | \$1,349.99 |
| ACCOUNT NO. 115735 LA QUINTA6295 DALTON 715 COLLEGE DRIVE DALTON, GA 30720 | | | AP TRADE | | | | \$111.87 |
| ACCOUNT NO. 116422 LA QUINTA-6376 RONKS 25 EASTBROOK ROAD RONKS, PA 17572 | | | AP TRADE | | | | \$188.70 |
| ACCOUNT NO. 116416 LA QUINTA-6564 PASADENA 2205 PASADENA FREEWAY PASADENA, TX 77506 | | | AP TRADE | | | | \$235.89 |
| ACCOUNT NO. 114261 LADCO FINANCIAL GROUP 7300 CHAPMAN HIGHWAY KNOXVILLE, TN 37920 | | | UTILITY | X | X | | \$0.00 |

Subtotal

| |
|------------|
| \$2,670.74 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 012021 LAKE COUNTY PUBLIC WORKS 650 WINCHESTER RD LIBERTYVILLE, IL 60048 | | | AP TRADE | | | | \$65.16 |
| ACCOUNT NO. 017012 LANCASTER DEVELOPMENT CO LLC 1701 SE COLUMBIA RIVER DR VANCOUVER, WA 98661 | | | AP TRADE | X | X | | \$0.00 |
| ACCOUNT NO. 000484 LANDAU UNIFORMS P.O. BOX 1000, DEPT 574 MEMPHIS, TN 38148-0574 | | | AP TRADE | | | | \$79,158.99 |
| ACCOUNT NO. 113944 LANDAU UNIFORMS-SHOES P.O. BOX 1000, DEPT 574 MEMPHIS, TN 38148-0574 | | | AP TRADE | | | | \$39,168.00 |
| ACCOUNT NO. 114844 LASER CONCEPTS, LLC 121 ROOSEVELT DR WATERLOO, IL 62298 | | | AP TRADE | | | | \$110.00 |
| ACCOUNT NO. 115227 LATITUDES, INC DBA KLOGS - USA 1000 INDEPENDENCE DR, STE 1 SULLIVAN, MO 63080 | | | AP TRADE | | | | \$44,704.99 |
| ACCOUNT NO. 112805 LAURA ASHLEY, INC. 7000 REGENT PARKWAY FORT MILL, SC 29715 | | | AP TRADE | X | X | | \$0.00 |
| ACCOUNT NO. 106214 LEGACY MECHANICAL & ENERGY 111 DEERWOOD ROAD SUITE 220 SAN RAMON, CA 94583 | | | AP TRADE | | | | \$692.17 |

Subtotal

| |
|--------------|
| \$163,899.31 |
|--------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEB- TOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|---------------|---|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 115482 LETAP UNIFORM MFG. 921 FM 1960 W #122 HOUSTON, TX 77090 | | | AP TRADE | | | | \$367.00 |
| ACCOUNT NO. 115841 LEXINGTONFAYETTE URBAN P.O. BOX 742636 CINCINATTI, OH 45274-2636 | | | AP TRADE | | | | \$15.33 |
| ACCOUNT NO. 106335 LFUCG 200 EAST MAIN STREET LEXINGTON, KY 40507 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 116064 LIBERTY SCREENING SERVICES, 2180 NORTH LOOP WEST, SUITE 35 HOUSTON, TX 77018 | | | AP TRADE | | | | \$468.47 |
| ACCOUNT NO. LIFE UNIFORM HOLDING CORP. 2132 KRATKY RD. ST. LOUIS, MO 63114 | | | INTERCOMPANY PAYABLE | | | | \$10,695,870.00 |
| ACCOUNT NO. 105485 LOG CABIN EMBROIDERY 5150 BEECH ROAD LOWER LEVEL MURRYSVILLE, PA 15668 | | | AP TRADE | | | | \$389.75 |
| ACCOUNT NO. 105171 LOUISVILLE/JEFFERSON COUNTY REVENUE COMMISSION P.O. BOX 35410 LOUISVILLE, KY 40232-5410 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 111884 MADE BY TESSS EMBROIDERY 10256 N STELLING RD CUPERTINO, CA 95014 | | | AP TRADE | | | | \$514.17 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 33 of 59

Subtotal

\$10,697,624.72

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 108569 MADELLE ANN GUNTER 530 CRESCENT RIDGE DR TAYLOYSVILLE, KY 40071 | | | AP TRADE | | | | \$94.50 |
| ACCOUNT NO. 108805 MADISON/EAST TOWNE LLC P.O. BOX 74422 #LLIFEUN0 CLEVELAND, OH 44194-4422 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 110912 MAGIC MONOGRAM CORP. 5279 WEST 28 AVE HIALEAH, FL 33016 | | | AP TRADE | | | | \$627.00 |
| ACCOUNT NO. 108870 MARELDA BEL AIR MALL LLC P.O. BOX 535435 ATLANTA, GA 30353-5435 | | | AP TRADE | X | X | | \$0.00 |
| ACCOUNT NO. 019293 MARK BRIC INC P.O. BOX 791013 BALTIMORE, MD 21279-1013 | | | AP TRADE | | | | \$282.00 |
| ACCOUNT NO. 114584 MARY REED LIFE UNIFORM 1559 NORTH ILLINOIS RT 3 WATERLOO, IL 62298 | | | AP TRADE | | | | \$134.01 |
| ACCOUNT NO. 111837 MCINTOSH HEATING & COOLING 4316 WASHINGTON AVE INDEPENDENCE, MO 64055 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 014646 MEDLINE DEPT CH11400 PALATINE, IL 60055-4400 | | | AP TRADE | | | | \$914.10 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 34 of 59

Subtotal

\$2,051.61

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 116421 MEGAN KIRKENDALL 6621 EAST B AVE VICKSBURG, MI 49097 | | | AP TRADE | | | | \$95.39 |
| ACCOUNT NO. 000384 META/WHITE SWAN DEPT 40254 P.O. BOX 740209 ATLANTA, GA 30374-0209 | | | AP TRADE | | | | \$206,011.41 |
| ACCOUNT NO. 108707 METCALF 87 ASSOCIATES P.O. BOX 7328 OVERLAND PARK, KS 66207 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 108284 METLIFE DEPT CH10579 PALATINE, IL 60055-0579 | | | AP TRADE | | | | \$1,573.24 |
| ACCOUNT NO. 116239 METRO DETRIOT SIGNS 23544 HOOVER RD WARREN, MI 48089 | | | AP TRADE | | | | \$274.96 |
| ACCOUNT NO. 111964 METRO DOOR 3500 SUNRISE HIGHWAY BUILDING SUITE 210 GREAT RIVER, NY 11739 | | | AP TRADE | | | | \$2,425.60 |
| ACCOUNT NO. 201249 METROPOLITAN PROTECTIVE SVCS 5001 FORBES BLVD, SUITE L-1 LANHAM, MD 20706 | | | UTILITY | X | X | | \$0.00 |

Subtotal

\$210,380.00

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | CONTINGENT | UNQUOTED | DISPUTED | |
| ACCOUNT NO. 115312 METROPOLITAN TRUSTEE METROPOLITAN TRUSTEE PERSONALITY TAX DEPT. P.O. BOX 3 NASHVILLE, TN 37230-5012 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 108449 METROPOLITAN UTILITIES P.O. BOX 3600 OMAHA, NE 68103-0600 | | | AP TRADE | | | | \$61.30 |
| ACCOUNT NO. 202553 METROPOLOTIAN INTERNAL MEDICINE 5616 SHIELDS DR BETHESDA, MD 20817 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 203862 MIDGE HARRELL 207 FIX IT LN TARBORO, NC 27886-8566 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 110875 MILLE LACS HEATH SYSTEM 200 N ELM STREET ATTN: LOIS LA ONAMIA, MN 56359 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 155537 MISER'S LOCKER ROOM SPORTS 6206 NW BARRY ROAD KANSAS CITY, MO 64154 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 113849 MISSOURI BUSINESS FORMS INC 12813 FLUSHING MEADOWS DR, STE SAINT LOUIS, MO 63131 | | | UTILITY | X | X | | \$0.00 |

Subtotal

\$61.30

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 108373 MISSOURI GAS ENERGY P.O. BOX 219255 KANSAS CITY, MO 64121-9255 | | | AP TRADE | | | | \$70.50 |
| ACCOUNT NO. 114468 MISSOURI GLASS CO 1717 OHIO ST. LOUIS, MO 63104 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 106583 MOBILE COUNTY REVENUE COMMISSIONER P.O. BOX 1169 MOBILE, AL 36633-1169 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 113808 MYRTLE BEACH FARMS COMPANY, P.O. BOX 7277 MYRTLE BEACH, SC 29572 | | | AP TRADE | X | X | | \$0.00 |
| ACCOUNT NO. 115137 NATASCHA DAILEY AUGUSTA MALL 3450 WRIGHTSBORO RD- SPACE 125 C/O LIFE UNIFORM | | | AP TRADE | | | | \$68.04 |
| ACCOUNT NO. 001908 NATIONAL GRID 3406 LESWAY CT. #1 LOUISVILLE, KY 40020 | | | AP TRADE | | | | \$132.27 |
| ACCOUNT NO. 112826 NATIONAL GRID-HICKSVILLE P.O. BOX 9037 HICKSVILLE, NY 11802-9037 | | | UTILITY | X | X | | \$0.00 |

Subtotal

\$270.81

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 114453 NATIONWIDE CHILDREN'S 700 CHILDRENS DR 2ND FLOOR ATTN: ANGELA LYONS COLUMBUS, OH 43205 | | | AP TRADE | | | | \$6,253.51 |
| ACCOUNT NO. 114453 NATIONWIDE CHILDREN'S HOSPITAL 574 S. 18TH ST ATTN: NATHAN BA COLUMBUS, OH 43205 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 013821 NEW JERSEY AMERICAN WATER BOX 371476 PITTSBURGH, PA 15250-7476 | | | AP TRADE | | | | \$48.86 |
| ACCOUNT NO. 114838 NEW JERSEY DEPT OF LABOR & WORKFORCE DEV DIVISION OF EMPLOYER ACCOUNTS P.O. BOX 913 TRENTON, NJ 08625-0913 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 113022 NICOLE LAWRENCE CLIFTON MEDICAL CENTER C/O LIFE UNIFORM 1515 SOUTH CLIFTON; SUITE 101 | | | AP TRADE | | | | \$145.20 |
| ACCOUNT NO. 017312 NICOR P.O. BOX 416 AURORA, IL 60568-0001 | | | AP TRADE | | | | \$60.58 |
| ACCOUNT NO. 202315 NORTH MARION VISION CENTER RR 1 BOX 261 FARMINGTON, WV 26571-9721 | | | UTILITY | X | X | | \$0.00 |

Subtotal

| |
|------------|
| \$6,508.15 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 116427 NORTH OKALOOSA MEDICAL ALICIA BOOKER 151 E REDSTONE AVE BLDG 127-A CRESTVIEW, FL 32539 | | | AP TRADE | | | | \$1,640.36 |
| ACCOUNT NO. 201247 NORTHEAST ELECTRIC CO 3500 WINDOM ROAD P.O. BOX 235 BRENTWOOD, MD 20722 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 114510 NY EMBROIDERY, LLC 115 CYNTHIA DRIVE NICHOLASVILLE, KY 40356 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 202383 OAKVIEW INC. 511 E CENTER ST CONRAD, IA 50621-2007 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115380 OCONOMOWOC MEMORIAL HOSPITAL ATTN: TAMMY FOX 791 E SUMMIT A OCONOMOWOC, WI 53066 | | | AP TRADE | | | | \$84.16 |
| ACCOUNT NO. 111925 O'FALLON WATER & SEWER 255 S. LINCOLN AVENUE O'FALLON, IL 62269 | | | AP TRADE | | | | \$14.84 |
| ACCOUNT NO. 114429 OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C. P.O. BOX 89 COLUMBIA, SC 29202 | | | UTILITY | X | X | | \$0.00 |

Subtotal

| |
|------------|
| \$1,739.36 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 109110 OKLAHOMA TAX COMMISSION P.O. BOX 26800 OKLAHOMA CITY, OK 73126-0800 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115884 OMEGA ELECTRIC 24B EAST AURORA STREET WATERBURY, CT 6708 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 114726 ORANGE COUNTY ATTN: EMILY SWAN 12665 GARDEN GROVE BLVD, STE 4 GARDEN GROVE, CA 92843 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115632 ORCHARD LAKE FOREST CA LP SCHOTTENSTEIN PROPERTY GROUP 4300 E. FIFTH AVENUE COLUMBUS, OH 43219 | | | AP TRADE | X | X | | \$0.00 |
| ACCOUNT NO. 104579 PA DEPARTMENT OF REVENUE BUREAU OF RECEIPTS & CONTROL DEPARTMENT 280406 HARRISBERG, PA 17128-0406 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 112152 PACIFIC TRIPORT P.O. BOX 241697 LOS ANGELES, CA 90024 | | | AP TRADE | | | | \$3,061.95 |
| ACCOUNT NO. 202100 PARADISE SERVICE TECHNOLOGIES 260 SW 21 TERRACE FORT LAUDERDALE, FL 33312 | | | UTILITY | X | X | | \$0.00 |

Subtotal

| |
|------------|
| \$3,061.95 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | CONTINGENT | UNQUOTED | DISPUTED | |
| ACCOUNT NO. 114605 PATRICIA BAUR 2977 DEBRECHT HILL DR ST. CHARLES, MO 63301 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 000477 PEACHES P.O. BOX 227196 DALLAS, TX 75222 | | | AP TRADE | | | | \$243,491.55 |
| ACCOUNT NO. 115851 PENNY CONNER 623 S POLPAR OTTAWA, KS 66067 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 001104 PENNY SORENSON 15902 174TH AVE NE WOODINVILLE, WA 98072 | | | AP TRADE | | | | \$982.14 |
| ACCOUNT NO. 201214 PEPCO P.O. BOX 13608 PHILADELPHIA, PA 19101-3608 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 113263 PEPPERGATE FOOTWEAR 688 NEW YORK DR POMONA, CA 91768 | | | AP TRADE | | | | \$92,764.60 |
| ACCOUNT NO. 019016 PERSONIX 75 REIMTTANCE DR SUITE 1582 CHICAGO, IL 60675-1582 | | | AP TRADE | | | | \$44.40 |
| ACCOUNT NO. 116429 PETER BROWN 80 S BURGESS COLUMBUS, OH 43204 | | | AP TRADE | | | | \$60.00 |

Subtotal

\$337,342.69

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. PETER F. SAMUEL, SAMUEL AND SAMUEL RE: DEANNA YATES V. HEALTHCARE UNIFORM COMPANY 5050 SUNRISE BLVD., SUITE C-1 ATTN: MICHAEL L. CARVER FAIR OAKS, CA 95628 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. PETER F. SAMUEL, SAMUEL AND SAMUEL RE: DEANNA YATES V. HEALTHCARE UNIFORM COMPANY LABOR LAW OFFICE A.P.C. 1395 RIDGEWOOD DRIVE SUITE 300 CHICO, CA 95973 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. 114653 PHILANA PHAM 9689 W BROAD ST GLEN ALLEN, VA 23060 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 017374 PIPP MOBILE STORAGE SYSTEMS 1546 MOMENTUM PLACE CHICAGO, IL 60689-5315 | | | AP TRADE | | | | \$1,911.63 |
| ACCOUNT NO. 114539 PLUMAS DISTRICT HOSPITAL C/O TIFFANY LEONHARDT 1065 BUCKSLAKE RD QUINCY, CA 95971 | | | AP TRADE | | | | \$238.35 |
| ACCOUNT NO. 113330 PREFERRED SAFE & LOCK INC 24711 HARPER ST. CLAIR SHORES, MI 48080 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 000165 PRESTIGE MEDICAL ACCOUNT # 128557 8600 WILBUR A NORTHRIDGE, CA 91324-4499 | | | AP TRADE | | | | \$30,248.03 |
| Subtotal | | | | | | | \$32,398.01 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 201270 PROGRESS ENERGYFLORIDA- P.O. BOX 33199 ST PETERSBURG, FL 33733-8199 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 106183 PULASKI COUNTY TREASURER P.O. BOX 8101 LITTLE ROCK, AR 72203-8101 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 019635 QUAD GRAPHICS INC P.O. BOX 644840 PITTSBURGH, PA 15264-4840 | | | AP TRADE | | | | \$33,790.89 |
| ACCOUNT NO. 115577 QUAGGA ACCESSORIES LLC 1735 SOUTH RIVER ROAD SAINT CHARLES, MO 63303 | | | AP TRADE | | | | \$111,050.73 |
| ACCOUNT NO. 109249 QUEEN OF THE VALLEY AUXILARY CITRUS VALLEY HOSPITAL MARGARET POHL,VOLUNTEER DIR 1115 S SUNSET AVENUE | | | AP TRADE | | | | \$1,435.96 |
| ACCOUNT NO. 116381 RANDI LEPERA 1207 BROADWAY BLVD READING, PA 19607 | | | AP TRADE | | | | \$89.87 |
| ACCOUNT NO. 114209 RANKIN SPORTING GOODS 37 NEWTOWN RD DANBURY, CT 6810 | | | AP TRADE | | | | \$4,873.00 |
| ACCOUNT NO. 018996 RARITAN VALLEY DISPOSAL P.O. BOX 9001099 LOUISVILLE, KY 40290-1099 | | | AP TRADE | | | | \$174.16 |

Subtotal

\$151,414.61

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 114959 RED BUD REGIONAL HOSPITAL 325 SPRING STREET E.A.C. COMM RED BUD, IL 62278 | | | AP TRADE | | | | \$22.73 |
| ACCOUNT NO. 000118 RED KAP P.O. BOX 640396 ACCT #63420 PITTSBURGH, PA 15264-0396 | | | AP TRADE | | | | \$5,074.93 |
| ACCOUNT NO. 202536 REGGIE SIBLEY 16 PLYMOUTH AVE FRANKLINVILLE, NY 14737 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 110052 REID HARPSTER 3061 PINE NEEDLE DRIVE WHITE LAKE, MI 48383 | | | AP TRADE | | | | \$276.70 |
| ACCOUNT NO. 115534 RETAIL TECH INC 1501 PARK ROAD CHANHASSEN, MN 55317 | | | AP TRADE | | | | \$1,423.22 |
| ACCOUNT NO. 116387 REVTRAX 276 FIFTH AVENUE, SUITE 608 NEW YORK, NY 10001 | | | AP TRADE | | | | \$296.16 |
| ACCOUNT NO. 113306 RG&E P.O. BOX 11747 NEWARK, NJ 07101-4747 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 113864 RGD ELECTRIC INC P.O. BOX 29389 PARMA, OH 44129 | | | UTILITY | X | X | | \$0.00 |

Subtotal

\$7,093.74

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|---------|--|--|------------|----------|----------|--------------------|
| | | | | CONTINGENT | UNQUOTED | DISPUTED | |
| ACCOUNT NO. 019796 RITE-AIR MECHANICAL SERVICES 109 EDGEWOOD AVE BELLMAWR, NJ 8031 | | | AP TRADE | | | | \$480.00 |
| ACCOUNT NO. 105854 RIVERSIDE COUNTY TREASURER/TAX COLLECTOR P.O. BOX 12005 RIVERSIDE, CA 92502-2205 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 113418 RMB EMBROIDERY SERVICE 176 ANDERSON AV ROCHESTER, NY 14607 | | | AP TRADE | | | | \$939.00 |
| ACCOUNT NO. 116379 ROBERTA BASQUEZ 606 POMEROY AVE SANTA CLARA, CA 95051 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 013527 ROTH BROS INC 3847 CRUM RD YOUNGSTOWN, OH 44515-0209 | | | AP TRADE | | | | \$7,312.24 |
| ACCOUNT NO. 108570 RUMPKE CONSOLIDATED COMPANIES P.O. BOX 538710 CINCINNATI, OH 45253 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 204469 RUSHELL MEDLEY 3615 GALLATIN ST APT 1121 HYATTSVILLE, MD 20782 | | | UTILITY | X | X | | \$0.00 |

Subtotal

| |
|------------|
| \$8,731.24 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|--|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. 116380 SACRAMENTO METROPOLITAN FIRE FIRE RECOVERY USA LLC P.O. BOX 548 ROSEVILLE, CA 95678-0548 | | AP TRADE | | | | \$364.00 |
| ACCOUNT NO. 114930 SADHNA NAIR 8282 CALVINE RD SACRAMENTO, CA 95828 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 116425 SAM JOHNSON 3317 LAUREL DR GULF BREEZE, FL 32563 | | AP TRADE | | | | \$358.00 |
| ACCOUNT NO. 105855 SAN BERNARDINO COUNTY TAX COLLECTOR/TREASURER 172 WEST THIRD STREET 1ST FLOOR SAN BERNARDINO, CA 92415-0360 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 019770 SAN DIEGO GAS & ELECTRIC P.O. BOX 25111 SANTA ANA, CA | | AP TRADE | | | | \$205.86 |
| ACCOUNT NO. 100347 SAN JOAQUIN COUNTY TAX COLLECTR COMMUNITY DEV CENTER 1810 E HAZELTON AVE STOCKTON, CA 95205 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 108887 SAN JOSE WATER COMPANY 374 WEST SANTA CLARA STREET SAN JOSE, CA 95196 | | UTILITY | X | X | | \$0.00 |

Subtotal

\$927.86

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|---------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 105857 SAN MATEO TAX COLLECTOR 555 COUNTY CENTER 1ST FLOOR REDWOOD CITY, CA 94063 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 107567 SANITATION DISTRICT NO. 1 1045 EATON DRIVE FT WRIGHT, KY 41017-9655 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 000652 SANMAR CORPORATION 30500 SE 79TH ST ISSAQUAH, WA 98027 | | | AP TRADE | | | | \$247.51 |
| ACCOUNT NO. 111193 SAPPHIRE MILLS, LLC 4311 S TIMBERCREEK AVE BATTLEFIELD, MO 65619-8293 | | | AP TRADE | | | | \$82.25 |
| ACCOUNT NO. 111193 SAPPHIRE MILLS, LLC 4311 S TIMBERCREEK AVE BATTLEFIELD, MO 65619-8293 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115591 SAS P.O. BOX 2240 SAN ANTONIO, TX 78298-2240 | | | AP TRADE | | | | \$2,282.00 |
| ACCOUNT NO. 201642 SCHAAFPARTNERCENTRIC- 919 CONGRESS AVE, STE 460 AUSTIN, TX 78701 | | | UTILITY | X | X | | \$0.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. SCHEIDEMANN, PAMELA M RE: PAMELA SCHEIDEMANN V HEALTHCARE UNIFORM, CASE NO. YKS 70828 C 4539 LITTLE ROCK ROAD, UNIT L SAINT LOUIS, MO 63128 | | | LITIGATION | X | X | X | \$0.00 |
| ACCOUNT NO. 116374 SCREEN WORKS P.O. BOX 13153 DAYTON, OH 49413 | | | AP TRADE | | | | \$392.00 |
| ACCOUNT NO. 105602 SEAWAY ENTERPRISES INC 2453 TREMAINSVILLE TOLEDO, OH 43613 | | | AP TRADE | | | | \$318.00 |
| ACCOUNT NO. 017788 SECURITY SOLUTIONS 33 SYLVAN STREET WEST SPRINGFIELD, MA 1089 | | | AP TRADE | | | | \$1,539.53 |
| ACCOUNT NO. 116430 SHAWN BROWN 192 RICHMOND ST, 2ND FLOOR BROOKLYN, NY 11208 | | | AP TRADE | | | | \$345.00 |
| ACCOUNT NO. 116354 SLIMS KEY SHOP 5989 TROTTERS LANE ALTA LOMA, CA 91701 | | | AP TRADE | | | | \$120.00 |
| ACCOUNT NO. 107422 SNOHOMISH COUNTY TREASURER P.O. BOX 34171 SEATTLE, WA 98124-1171 | | | UTILITY | X | X | | \$0.00 |

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | CONTINGENT | UNQUOTED | DISPUTED | |
| ACCOUNT NO. 000105 SOFFT SHOE COMPANY INC C/O H.H. BROWN SHOE CO., INC P.O. BOX 26802 NEW YORK, NY 10087-6802 | | | AP TRADE | | | | \$74,737.48 |
| ACCOUNT NO. 110984 SOUTHLAKE INDIANA LLC BANK OF AMERICA NA FILE #56925 LOS ANGELES, CA 9074-6925 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115691 SPARTAN ANIMAL HOSPITAL - LH CLEMONS, JR. D.V.M. 4811 LARSON BEACH ROAD MCFARLAND, WI 53558 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 114233 SPECIAL STITCHES 1695 N 21ST ST P.O. BOX 2104 DECATUR, IL 62524 | | | AP TRADE | | | | \$93.00 |
| ACCOUNT NO. 114569 SPRINT DATA SERVICES P.O. BOX 4181 CAROL STREAM, IL 60197-4181 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 114750 ST LOUIS CONTRACT EMBROIDERY 8212 WATSON RD ST. LOUIS, MO 63119 | | | AP TRADE | | | | \$3,539.25 |
| ACCOUNT NO. 015443 ST LUKES MEDICAL TOWER 6624 FANNN STE 800 HOUSTON, TX 77030-2312 | | | AP TRADE | X | X | | \$0.00 |

Subtotal

| |
|-------------|
| \$78,369.73 |
|-------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|---|--|------------|----------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. 105848 STANISLAUS COUNTY TAX COLLECTOR P.O. BOX 859 MODESTO, CA 95353-0859 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 108215 STERLING FACTORS CORP %MEDGEAR P.O. BOX 742, MIDTOWN STATION NEW YORK, NY 10018 | | AP TRADE | | | | \$45,138.55 |
| ACCOUNT NO. 115142 STITCH DESIGNERS 1601 CRUMS LANE LOUISVILLE, KY 40216 | | AP TRADE | | | | \$201.75 |
| ACCOUNT NO. 111112 STITCHES BY PAULENE 7434 LAMAR AVE OVERLAND PARK, KS 66204 | | AP TRADE | | | | \$24.00 |
| ACCOUNT NO. 107730 STORE SUPPLY WAREHOUSE INC 9801 PAGE AVENUE ST LOUIS, MO 63132-1428 | | AP TRADE | | | | \$804.12 |
| ACCOUNT NO. 110282 STORMONT VAIL HOSPITAL 1500 SW 10TH AVE ATTN: BEVERLY TOPEKA, KS 66604 | | AP TRADE | | | | \$5,044.58 |
| ACCOUNT NO. SUN CAPITAL PARTNERS, INC. 5200 TOWN CENTER CIRCLE, SUITE 600 BOCA RATON, FL 33486 | | MANAGEMENT FEES | X | | | \$587,904.47 |
| ACCOUNT NO. SUN UNIFORMS FINANCE LLC. 5200 TOWN CENTER CIRCLE, SUITE 600 BOCA RATON, FL 33486 | | UNSECURED NOTES | X | | | \$2,377,921.00 |

Subtotal

\$3,017,038.47

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 108126 SUNGARD AVAILABILITY 91233 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | | | AP TRADE | | | | \$4,019.00 |
| ACCOUNT NO. 013678 SUNRISE MALL LLC BANK OF AMERICA FILE #50205 LOS ANGELES, CA 90074-0205 | | | AP TRADE | | | | \$357.28 |
| ACCOUNT NO. 100083 SUPERIOR MECHANICAL INC 834 W. YALE ST. ONTARIO, CA 91762 | | | AP TRADE | | | | \$66.19 |
| ACCOUNT NO. 000129 SUPERIOR UNIFORM GROUP P.O. BOX 636822 CINCINNATI, OH 45263-6822 | | | AP TRADE | | | | \$644.50 |
| ACCOUNT NO. 115524 SUTTER AUBURN FAITH HOS GUILD 11815 EDUCATION RD ATTN: JACKS AUBURN, CA 95603 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 114744 SUTTER MEDICAL CENTER ATTN: DONNA EGGERT 1 MEDICAL P ROSEVILLE, CA 95661 | | | AP TRADE | | | | \$2,708.26 |
| ACCOUNT NO. 115076 SWEDISH AMERICAN FOUNDATION 1415 EAST STATE ST; STE 100 ROCKFORD, IL 61104 | | | AP TRADE | | | | \$1,169.45 |
| ACCOUNT NO. 116232 TAHV CONVENTION COMMITTEE ATTN: JIMMIE SUE GARRETT 201 PECAN DRIVE CROCKETT, TX 75835 | | | UTILITY | X | X | | \$0.00 |

Subtotal

| |
|------------|
| \$8,964.68 |
|------------|

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 201068 TAMPA ELECTRIC P.O. BOX 31318 TAMPA, FL 33631-3318 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 116276 TARHEEL THREADS 43 STONEWALL DRIVE BENSON, NC 27504 | | | AP TRADE | | | | \$12.00 |
| ACCOUNT NO. 108877 TAYLOR PEASE 5769 SPRINGCREEK ROAD GROVETOWN, GA 30813 | | | AP TRADE | | | | \$162.00 |
| ACCOUNT NO. 104589 TENNESSEE DEPT OF REVENUE ANDREW JACKSON STATE OFFICE BL 500 DEADCRICK STREET NASHVILLE, TN 37242-1200 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 014827 TERMINIX INT'L - 17167 P.O. BOX 17167 MEMPHIS, TN 38187 | | | AP TRADE | | | | \$2,532.22 |
| ACCOUNT NO. 112162 TEXAS WORKFORCE COMMSN 101 E 15TH STREET AUSTIN, TX 78778-0091 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 116125 THE CHOP SHOP 1315 S NOLAND RD INDEPENDENCE, MO 64055 | | | AP TRADE | | | | \$32.00 |

Subtotal

\$2,738.22

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 115121 THE GREENERY 2200 HILL CHURCH- HOUSTON ROAD CANONSBURGH, PA 15317 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 019304 THE IMAGE CREATOR 4730 JEFFERSON ST NE SUITE D ALBUQUERQUE, NM 87109 | | | AP TRADE | | | | \$326.00 |
| ACCOUNT NO. 015956 THE PENN COMPANIES BOX 510801 PHILADELPHIA, PA 19175-0801 | | | AP TRADE | | | | \$934.82 |
| ACCOUNT NO. 111164 THE PIPE DOCTOR LLC P.O. BOX 130 ANDERSONVILLE, TN 37705 | | | AP TRADE | | | | \$325.00 |
| ACCOUNT NO. 111593 TIM WIELGUS 703 N WESTWOOD DR INDEPENDENCE, MO 64050 | | | AP TRADE | | | | \$27.50 |
| ACCOUNT NO. 112032 TIMBERLAND LLC P.O. BOX 92550 CHICAGO, IL 60675-2550 | | | AP TRADE | | | | \$9,853.30 |
| ACCOUNT NO. 108751 TITO OR NILDA DELA CRUZ 547 TALLAHASSE DRIVE NE ST PETERSBURG, FL 33702 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 016531 TRAVIS COMMERCIAL 9601 MCALLISTER FREEWAY STE 1100 SAN ANTONIO, TX 78216 | | | AP TRADE | X | X | | \$0.00 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 53 of 59

Subtotal

\$11,466.62

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | CONTINGENT | UNQUOTED | DISPUTED | |
| ACCOUNT NO. 114408 TXU ENERGY P.O. BOX 650638 DALLAS, TX 75265-0638 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 201122 TYCO INTEGRATED SECURITY LLC P.O. BOX 371967 PITTSBURGH, PA 15250 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 018980 UC HEALTH 3200 BURNET AVENUE CINCINNATI, OH 45229 | | | AP TRADE | | | | \$25.00 |
| ACCOUNT NO. 018844 UHAUL P.O. BOX 52128 PHOENIX, AZ 85072-2128 | | | AP TRADE | | | | \$3,479.46 |
| ACCOUNT NO. 105120 ULINE INC A/R 2200 S LAKESIDE DRIVE WAUKEGAN, IL 60085 | | | AP TRADE | | | | \$1,704.05 |
| ACCOUNT NO. 020287 UMC FOUNDATION ATTN: TALITHA VANKE 1800 W CHARLESTON BLVD LAS VEGAS, NV 89102 | | | AP TRADE | | | | \$433.53 |
| ACCOUNT NO. 000164 UNIFLAIR, INC. 3501 BREHMS LN SUITE C BALTIMORE, MD 21213 | | | AP TRADE | | | | \$32.75 |
| ACCOUNT NO. UNIFORM CITY NATIONAL, INC. 2132 KRATKY RD. ST. LOUIS, MO 63114 | | | INTERCOMPANY PAYABLE | | | | \$4,679,593.00 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 54 of 59

Subtotal

\$4,685,267.79

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 109232 UNITED AUXILIARIES-LANCASTER HOSP 555 N DUKE ST ATTN: MERIDEE DUPLISSEY LANCASTER, PA 17604 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 114948 UNITED WATER NEW YORK 360 WEST NYACK ROAD WEST NYACK, NY 10994 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 101676 UNITED WAY C/O MEMORIAL HOSPITAL 2525 DE SALES AVENUE CHATTANOOGA, TN 37404 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 155559 UPMC HAMOT 957 WEST 4TH ST. ATTN: TOM HOF ERIE, PA 16507 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 114765 UPMC MCKEESPORT ATTN: CHERYL COMO 1500 FIFTH A MCKEESPORT, PA 15132 | | | AP TRADE | | | | \$151.03 |
| ACCOUNT NO. 106771 UPPER MERION TOWNSHIP 175 W VALLEY FORGE RD KING OF PRUSSIA, PA 19406 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115282 USA INTERIORS, INC 2706 TRINITY CT AVON, OH 44011 | | | UTILITY | X | X | | \$0.00 |

Subtotal

\$151.03

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 019715 USM P.O. BOX 8500-1076 PHILADELPHIA, PA 19178-1076 | | | AP TRADE | | | | \$862.60 |
| ACCOUNT NO. 116428 VETERANS ADMINISTRATIVE ATTN: BRENDON STARE 800 ZORN AVE LOUISVILLE, KY 40206 | | | AP TRADE | | | | \$61.78 |
| ACCOUNT NO. 003892 VILLA LIGHTING SUPPLY P.O. BOX 15224 1218 SOUTH VANDEVENTER SAINT LOUIS, MO 63110-0206 | | | AP TRADE | | | | \$1,776.29 |
| ACCOUNT NO. 106776 VILLAGE OF GREENDALE CLERK-TREASURER P.O. BOX 1451 MILWAUKEE, WI 53201-1451 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 107348 VILLAGE OF NILES FINANCE DEPARTMENT 100 CIVIC CENTER DRIVE NILES, IL 60714 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 108869 VILLAGE OF TINLEY PARK 16250 S. OAK PARK AVE TINLEY PARK, IL 60477 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115188 VTEX INC 6515 SOLUTIONS CENTER CHICAGO, IL 60677-6005 | | | AP TRADE | | | | \$976.60 |

Subtotal

\$3,677.27

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | CONTINGENT | UNQUOTED | DISPUTED | |
| ACCOUNT NO. 115540 W PROMOTIONS 906 AUSTIN AVE WACO, TX 76701 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 113089 WANDEE'S ALTERATIONS 5717 EVERS RD SAN ANTONIO, TX 78238 | | | AP TRADE | | | | \$743.48 |
| ACCOUNT NO. 114315 WASTE MANAGEMENT OF JACKSONVILLE P.O. BOX 105453 ATLANTA, GA 30348-5453 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 201285 WASTE MANAGEMENT OF MDBALTIMORE- P.O. BOX 13648 PHILADELPHIA, PA 19101-3648 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 102110 WASTE MANAGEMENT OF TAMPA P.O. BOX 105453 ATLANTA, GA 30348-5453 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 106401 WASTE MANAGEMENT-WI-MN P.O. BOX 4648 CAROL STREAM, IL 60197-4648 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 201146 WASTE SERVICES OF FLORIDA, INC P.O. BOX 6418 CAROL STREAM, IL 60197-6418 | | | UTILITY | X | X | | \$0.00 |

Subtotal

\$743.48

In re: HEALTHCARE UNIFORM COMPANY, INC.

Case No. 13-11392

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|---|--|------------|--------------|--|--------------------|
| | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 000500 WHITE CROSS DIV OF CANADA P.O. BOX 66512 AMF O'HARE CHICAGO, IL 60666-0512 | | AP TRADE | | | | \$532,825.54 |
| ACCOUNT NO. 109816 WINDSTREAM P.O. BOX 105521 ATLANTA, GA 30348-5521 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 113799 WIS INTERNATIONAL P.O. BOX 200081 DALLAS, TX 75320-0081 | | AP TRADE | | | | \$11,018.29 |
| ACCOUNT NO. 108222 WISH U WELL GIFT SHOP C/O ROBIN FUNK 1 HOSPITAL DRIV TOWANDA, PA 18848 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 105298 WMECO P.O. BOX 150494 HARTFORD, CT 06115-0494 | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 105298 WMECO P.O. BOX 650851 DALLAS, TX 75265 DALLAS, TX | | AP TRADE | | | | \$317.64 |
| ACCOUNT NO. 110673 WOHL/FRESNO LLC P.O. BOX 26044 SANTA ANA, CA 92799-6044 | | UTILITY | X | X | | \$0.00 |

Subtotal

\$544,161.47

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBETOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|-----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. 204409 YASMIN ROBISON 276 E SLOCUM ST PHILADELPHIA, PA 19119-2148 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 105658 YOUNGSTOWN WATER DEPARTMENT P.O. BOX 6219 YOUNGSTOWN, OH 44501 | | | UTILITY | X | X | | \$0.00 |
| ACCOUNT NO. 115686 YVETTE BROADDUS 63 S GOLFOVIEW CT GLENDALE HEIGHTS, IL 60139-3654 | | | UTILITY | X | X | | \$0.00 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 59 of 59

Subtotal

\$0.00

Total

\$35,941,522.85

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

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| 100 OAKS PLAZA LLC C/O CORINTH PROPERTIES 4645 N. CENTRAL EXPRESSWAY, STE 200 DALLAS, TX 75205 | SHOPPING CENTER LEASE AGREEMENT STORE # 506 100 OAKS MALL 719 THOMPSON LANE, SUITE 31 NASHVILLE TN |
| 2805 TYRONE CORPORATION P.O. BOX 1055 DUNEDIN, FL 34697-1055 | SHOPPING CENTER LEASE AGREEMENT STORE # 187 ST. PETERSBURG 2801 TYRONE BLVD. ST. PETERSBURG FL |
| 5060 MONTCLAIR PLAZA LANE HOLDINGS, LLC C/O CW CAPITAL ASSET MANAGEMENT LLC ATTN LEGAL DEPARTMENT 7501 WISCONSIN AVENUE, STE 500 WEST BETHESDA, MD 20814 | LEASE AGREEMENT STORE # 306 MONTCLAIR PLAZA 2180 MONTCLAIR PLAZA LANE MONTCLAIR CA |
| 59-TBIRD, LLC 5830 W. THUNDERBIRD RD STE B-14 GLENDALE, AZ 85306 | SUMMARY OF LEASE TERMS STORE # 188 SAFEWAY PLAZA 5830 W. THUNDERBIRD ROAD, STE B-14 GLENDALE AZ |
| ACF PROPERTY MANAGEMENT, INC. 12411 VENTURE BLVD STUDIO CITY, CA 91604 | LEASE AGREEMENT STORE # 165 LYNNWOOD TOWNE CENTER 3105 ALDERWOOD MALL BLVD., SUITE G LYNNWOOD WA |
| ACQUITY GROUP LLC 500 W. MADISON STREET SUITE 2200 CHICAGO, IL 60661 | COMMERCE ONDEMAND SERVICES AGREEMENT |
| ADAR ATTN: MARTIER TEITELBARTH, MEMBER | VENDOR AGREEMENT |
| AFCO PREMIUM CREDIT LLC 4501 COLLEGE BOULEVARD, SUITE 320 LEAWOOD, KS 66211 | COMMERCIAL PREMIUM FINANCE AGREEMENT |
| AFCO PREMIUM CREDIT LLC 4501 COLLEGE BOULEVARD, SUITE 320 LEAWOOD, KS 66211 | COMMERCIAL PREMIUM FINANCE AGREEMENT |
| AIR ADVANTAGE LLC 2587 N. HIGH ST. COLUMBUS, OH 43202 | MAINTENANCE AGREEMENT LIFE UNIFORM #346 |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| AIR ADVANTAGE LLC 2587 N. HIGH ST. COLUMBUS, OH 43202 | MAINTENANCE AGREEMENT LIFE UNIFORM #345 |
| AIR ADVANTAGE LLC 2587 N. HIGH ST. COLUMBUS, OH 43202 | MAINTENANCE AGREEMENT LIFE UNIFORM #361 |
| AIR MASTER CORP. ATTN: MARTY SEEBACH 1055 CASSENS INDUSTRIAL CT. FENTON, MO. 63026 | PLANNED MAINTENANCE SERVICE AGREEMENT MID RIVERS MALL |
| AIR MASTER CORP. ATTN: MARTY SEEBACH 1055 CASSENS INDUSTRIAL CT. FENTON, MO. 63026 | PLANNED MAINTENANCE SERVICE AGREEMENT ST. CLAIR SQUARE |
| AIR MASTER CORP. ATTN: MARTY SEEBACH 1055 CASSENS INDUSTRIAL CT. FENTON, MO. 63026 | PLANNED MAINTENANCE SERVICE AGREEMENT 174 SOUTH COUNTY WAY |
| AIRCON ENERGY ATTN: PAUL HANAWALT 4234 NORTH FREEWAY BLVD. SUITE 100 SACRAMENTO, CA 95834 | HEATING, VENTILATION, AND AIR CONDITIONING PREVENTITVE MAINTENANCE AGREEMENT 3416 ARDEN WAY |
| AIRCON ENERGY ATTN: PAUL HANAWALT 4234 NORTH FREEWAY BLVD. SUITE 100 SACRAMENTO, CA 95834 | HEATING, VENTILATION, AND AIR CONDITIONING PREVENTITVE MAINTENANCE AGREEMENT 7845 GREENBACK LANE |
| ALLIED WORLD ASSURANCE COMPANY (US) INC | PROPERTY INSURANCE AGREEMENT POLICY NO.: 0308-1373-1N |
| ALMADEN PROPERTIES/WEST ATTN BERTRAM M. BERNS P.O. BOX 8469 SAN JOSE, CA 95125 | LEASE AGREEMENT STORE # 489 2475 FOREST AVENUE SAN JOSE CA |
| ALMADEN PROPERTIES/WEST ATTN BERTRAM M. BERNS P.O. BOX 8469 SAN JOSE, CA 95125 | WORK LETTER AGREEMENT STORE # 489 2475 FOREST AVENUE SAN JOSE CA |
| AMERICAN SOCIETY OF RADIOLOGIC TECHNOLOGISTS ATTN: MARK RYERSON , DIRECTOR OF MARKETING AND BUSINESS DEVELOPMENT 15000 CENTRAL AVE. SE ALBUQUERQUE, NM 87123-3917 | LICENSING AGREEMENT LICENSEE DESIRES TO USE ASSOCIATION'S NAME AND THE LOGO IN CONNECTION WITH THE SALE AND MARKETING OF ITS HEALTHCARE APPAREL, SHOES AND ACCESSORIES |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| AMERICAN SOCIETY OF RADIOLOGIC TECHNOLOGISTS ATTN: MARK RYERSON , DIRECTOR OF MARKETING AND BUSINESS DEVELOPMENT 15000 CENTRAL AVE. SE ALBUQUERQUE, NM 87123-3917 | SERVICE AGREEMENT PURCHASING ADVERTISING AND MARKETING FROM ASSOCIATION FOR THE ADVERTISING OF ITS PRODUCTS |
| ARNOT REALTY CORPORATION 100 WEST CHURCH STREET P.O. BOX 209 ELMIRA, NY 14902 | AGREEMENT AND CERTIFICATE STORE # 286 ARNOT MALL 3300 CHAMBERS RD. P.O. BOX 5144 HORSEHEADS NY |
| ARONOV HOLDINGS I C/O ARONOV REALTY MANAGEMENT INC ATTN LEGAL DEPARTMENT P.O. BOX 235000 MONTGOMERY, AL 36123-5000 | LEASE AGREEMENT STORE # 79 UNIVERSITY MALL 1701 MCFARLAND BLVD., E. SPACE 159 TUSCALOOSA AL |
| ARONOV REALTY MANAGEMENT INC 3500 EASTERN BLVD MONTGOMERY, AL 36116 | LEASE AGREEMENT STORE # 79 UNIVERSITY MALL 1701 MCFARLAND BLVD., E. SPACE 159 TUSCALOOSA AL |
| ARROWHEAD CA EQ 2365 NORTHSIDE DRIVE, SUITE 450 SAN DIEGO, CA 92108 | PROPERTY INSURANCE AGREEMENT POLICY NO.: BPP5511442 |
| ASPEN INSURANCE UK LIMITED | PROPERTY INSURANCE AGREEMENT POLICY NO.: NSAU0328 |
| AT&T MOBILITY NATIONAL ACCOUNTS LLC 7229 PARKWAY DRIVE HANOVER, MD 21076-1317 | AFFILIATE PARTICIPATION AGREEMENT |
| AUGUSTA MALL, LLC C/O AUGUSTA MALL PARTNERSHIP ATTN LAW/LEASE ADMINISTRATION DEPARTMENT 110 N. WACKER DR. CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 257 AUGUSTA MALL 3450 WRIGHTSBORO RD., SPACE 1250 AUGUSTA GA |
| AWAC 199 WATER STREET, 24TH FLOOR NEW YORK, NY 10038 | PROPERTY INSURANCE AGREEMENT POLICY NO.: 0308-1373-1N |
| BALKE BROWN ASSOCIATES 1001 HIGHLANDS PLAZA DRIVE WEST, STE 150 ST. LOUIS, MO 63110 | LEASE AGREEMENT STORE # 1 LIFE CORPORATE OFFICE 2132 KRATKY ROAD ST. LOUIS MO |
| BARCO UNIFORM ATTN: DAVID AYERS, CFO | VENDOR AGREEMENT |
| BEIM & JAMES PROPERTIES III ATTN JOHN K. JAMES 15 SW COLORADO AVENUE, STE G BEND, OR 97702 | LEASE AGREEMENT STORE # 375 WASHINGTON GREEN SHOPPING CTR. 9120 S.W. HALL BLVD., SUITE B TIGARD OR |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|--|
| BETA COMMERCIAL 18827 BOTHELL WAY NE STE 110 BOTHELL, WA 98011-1940 | LEASE AGREEMENT STORE # 164 TUKWILA PARKWAY 313 TUKWILA PARKWAY TUKWILA WA |
| BEVERLY HILLS, LLC C/O FIRST MANAGEMENT, INC ATTN RANDALL WIESELER 1941 S 42ND ST STE 550 OMAHA, NE 68105 | LEASE AMENDMENT STORE # 175 BEVERLY HILLS SHOPPING CENTER 7832 W. DODGE ROAD OMAHA NE |
| BICK GROUP INC 12969 MANCHESTER ROAD SAINT LOUIS, MO 65131 | PREVENTATIVE MAINTENANCE SERVICE AGREEMENT |
| BLESSING VOLUNTEERS IN PARTNERSHIP BROADWAY AT 10TH STREET P.O. BOX 7005 QUINCY, IL 62305 | SUBLEASE AGREEMENT STORE # 500 BLESSING HOSPITAL BROADWAY AT 14TH STREET QUINCY IL |
| BOARDWALK SHOPPING CENTER, LLLP C/O RUBENSTEIN REAL ESTAT CO., LC 4350 SHAWNEE MISSION PARKWAY, STE 159 SHAWNEE MISSION, KS 66205 | LEASE AGREEMENT STORE # 482 BOARDWALK SHOPPING CENTER 6310 NW BARRY ROAD N. KANSAS CITY MO |
| BPP RETAIL LLC C/O BURNHAM PACIFIC PROPERTIES, INC. ATTN CLACKAMAS PROMENADE 10135 SE SUNNYSIDE RD, STE 250 CLACKAMAS, OR 97015 | LEASE AGREEMENT STORE # 376 CLACKAMAS PROMENADE 8982 S.E. SUNNYSIDE RD. CLACKAMAS OR |
| BRIXMOR (CENTRO) SOUTHWEST REGIONAL OFFICE 3901 BELLAIRE BOULEVARD HOUSTON, TX 77025 | LEASE AGREEMENT STORE # 517 PARMER CROSSING - UNIFORM PLACE 2500 WEST PARMER LANE, STE. 180 AUSTIN TX |
| BRODHEAD MINI STORAGE ATTN BONNIE R. SCHMIDT 3507 BRODHEAD ROAD MONACA, PA 15061 | RENTAL AGREEMENT UNIT # 072 STORAGE UNIT |
| BRYAN GRAIFF 10266 EDDINGHAM TERRACE ST. LOUIS, MO 63128 | EMPLOYMENT CONTRACT |
| BSM SUBURBAN PLAZA LLC C/O BAKER STOREY MCDONALD PROPERTIES ATTN CARL D. STOREY III 3001 ARMORY DRIVE, SUITE 250 NASHVILLE, TN 37204 | LEASE EXTENSION AGREEMENT STORE # 137 SUBURBAN PLAZA 8025 KINGSTON PIKE KNOXVILLE TN |
| BURNSVILLE MINNESOTA, LLC C/O CBL & ASSOCIATES MANAGEMENT, INC CBL CENTER, SUITE 500 2030 HAMILTON PLACE BLVD CHATTANOOGA, TN 37421-6000 | SHOPPING CENTER LEASE AGREEMENT STORE # 348 BURNSVILLE CENTER 1069 BURNSVILLE CENTER BURNSVILLE MN |

In re: HEALTHCARE UNIFORM COMPANY, INC.
DebtorCase No. 13-11392
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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|---|---|
| C.V. INVESTMENTS 25425 CENTER RIDGE ROAD CLEVELAND, OH 44145 | LEASE AGREEMENT STORE # 336 CHERRYVALE MALL 7200 HARRISON AVE 42H CHERRYVALE MALL ROCKFORD IL |
| CAPANO INVESTMENTS C/O CAPANO MANAGEMENT COMPANY 1035 PHILADELPHIA PIKE WILMINGTON, DE 19809 | LEASE AGREEMENT STORE # 400 MIDWAY SHOPPING CENTER 4701 KIRKWOOD HIGHWAY WILMINGTON DE |
| CAPITALSOURCE FINANCE LLC ATTN: CORPORATE FINANCE GROUP, PORTFOLIO MANAGER 4445 WILLARD AVENUE 12TH FLOOR CHEVY CHASE, MD 20818 | AMENDED AND RESTATED REVOLVING CREDIT, TERM LOAN AND SECURITY AGREEMENT RE: HEALTHCARE UNIFORM, LIFE UNIFORM, AGENT AND LENDERS ENTERED INTO THAT CERTAIN REVOLVING CREDIT, TERM LOAN AND SECURITY AGREEMENT DATED 7/30/2004. |
| CAPITOL AIR SYSTEMS ATTN: MATTHEW RUETER, HVAC SERVICE ADVISOR 2614 SEIFERTH ROAD P.O. BOX 6274 MADISON, WI 53716 | HVAC INSPECTION AGREEMENT STORE #371 |
| CAPITOL AIR SYSTEMS ATTN: MATTHEW RUETER, HVAC SERVICE ADVISOR 2614 SEIFERTH ROAD P.O. BOX 6274 MADISON, WI 53716 | HVAC PERFORMANCE EXCELLENCE AGREEMENT STORE #213 |
| CAPITOL AIR SYSTEMS ATTN: MATTHEW RUETER, HVAC SERVICE ADVISOR 2614 SEIFERTH ROAD P.O. BOX 6274 MADISON, WI 53716 | TIME AND MATERIALS AGREEMENT STORE #213 |
| CAPITOL AIR SYSTEMS ATTN: MATTHEW RUETER, HVAC SERVICE ADVISOR 2614 SEIFERTH ROAD P.O. BOX 6274 MADISON, WI 53716 | TIME AND MATERIALS AGREEMENT STORE #371 |
| CARDINAL BANK ATTN: REAL ESTATE DEPARTMENT 8270 GREENSBORO DRIVE SUITE 500 MCLEAN, VA 22102 | SUBORDINATION, ATTORNMEN AND NON-DISTURNACE AGREEMENT STORE # 526 FAIRFAX CIRCLE SHOPPING CENTER - 9667 FAIRFAX BOULEVARD, FAIRFAX VA |
| CASNA LP C/O DON M. CASTO ORGANIZATION 191 W. NATIONWIDE BLVD., STE. 200 COLUMBUS, OH 43215-2568 | LEASE AGREEMENT STORE # 361 EASTON SQUARE S/C 3864 MORSE RD COLUMBUS OH |
| CBL & ASSOCIATES SUITE 500, CBL CENTER 2030 HAMILTON PLACE BLVD. CHATTANOOGA, TN 37421 | LEASE AGREEMENT STORE # 231 BROOKFIELD SQUARE SHOPPING CTR.95 N. MOORLAND ROAD BROOKFIELD WI |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|--|
| CBL & ASSOCIATES MANAGEMENT, INC SUITE 500, CBL CENTER 2030 HAMILTON PLACE BLVD, STE 500 CHATTANOOGA, TN 37421-6000 | LEASE AGREEMENT STORE # 160 HAMILTON CROSSING 2200 HAMILTON PLACE MALL SP 2A CHATTANOOGA TN |
| CBL & ASSOCIATES MANAGEMENT, INC SUITE 500, CBL CENTER 2030 HAMILTON PLACE BLVD, STE 500 CHATTANOOGA, TN 37421-6000 | SHOPPING CENTER LEASE AGREEMENT STORE # 77 JEFFERSON MALL 4801 OUTER LOOP RD. SP D-650 LOUISVILLE KY |
| CBL & ASSOCIATES MANAGEMENT, INC SUITE 500, CBL CENTER 2030 HAMILTON PLACE BLVD, STE 500 CHATTANOOGA, TN 3742-60001 | SHOPPING CENTER LEASE AGREEMENT STORE # 371 EAST TOWNE MALL 102 EAST TOWNE MALL MADISON WI |
| CBL & ASSOCIATES MANAGEMENT, INC SUITE 500, CBL CENTER 2030 HAMILTON PLACE BOULEVARD CHATTANOOGA, TN 37421 | LEASE AGREEMENT STORE # 174 SOUTH COUNTY CENTER 378 SOUTH COUNTY CENTER ST. LOUIS MO |
| CBL & ASSOCIATES MANAGEMENT, INC SUITE 500, CBL CENTER 2030 HAMILTON PLACE BOULEVARD CHATTANOOGA, TN 37421 | LEASE MODIFICATION AND EXTENSION AGREEMENT STORE # 336 CHERRYVALE MALL 7200 HARRISON AVE 42H CHERRYVALE MALL ROCKFORD IL |
| CBL & ASSOCIATES MANAGEMENT, INC SUITE 500, CBL CENTER 2030 HAMILTON PLACE BOULEVARD CHATTANOOGA, TN 37421-6000 | SHORT TERM LICENSE AGREEMENT STORE # 496 GATEWAY MALL 602 GATEWAY MALL LINCOLN NE |
| CBL & ASSOCIATES MGMT INC SUITE 500, CBL CENTER 2030 HAMILTON PLACE BLVD, STE 500 CHATTANOOGA, TN 37421 | SHOPPING CENTER LEASE AGREEMENT STORE # 182 ST. CLAIR SQUARE 236 ST. CLAIR SQUARE FAIRVIEW HEIGHTS IL |
| CBL / PARK PLAZA MALL, LLC SUITE 500, CBL CENTER 2030 HAMILTON PLACE BLVD., STE 500 CHATTANOOGA, TN 37421 | SHOPPING CENTER LEASE AGREEMENT STORE # 105 PARK PLAZA MALL 6000 WEST MARKHAM LITTLE ROCK AR |
| CBL /SUBURBAN PLAZA, LLC C/O CBL & ASSOCIATES MANAGEMENT, INC CBL CENTER, SUITE 500 2030 HAMILTON PLACE BOULEVARD CHATTANOOGA, TN 37421-6000 | SHOPPING CENTER LEASE AGREEMENT STORE # 137 SUBURBAN PLAZA 8025 KINGSTON PIKE KNOXVILLE TN |
| CC II PARTNERS L.L.P. ATTN: MARCHELLUS P. KNOBLACH, AS TRUSTEE OF THE MARCHELLUS P. KNOBLACK REVOCABLE TRUST, PARTNER P.O. BOX 7218 ST CLOUD, MN 56302-7218 | LEASE AGREEMENT STORE # 349 101 SECOND STREET SOUTH STE. BWAITE PARK MN |

In re: HEALTHCARE UNIFORM COMPANY, INC.
DebtorCase No. 13-11392
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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|---|--|
| CENTERMARK PROPERTIES OF MISSOURI, INC ATTN LEASE ADMINISTRATION 11601 WILSHIRE BOULEVARD 12TH FLOOR LOS ANGELES, CA 90025 | LEASE AGREEMENT STORE # 100 MID RIVERS MALL 2322 MID RIVERS MALL ST. PETERS MO |
| CENTRAL VALLEY ASSOCIATES, LP C/I ICI DEVELOPMENT CO. ATTN ASSET MANAGEMENT 2222 EAST SEVENTEENTH STREET SANTA ANA, CA 92705 | COMMERCIAL LEASE AGREEMENT STORE # 312 CENTRAL VALLEY PLAZA 2225 PLAZA PARKWAY STE I 1 - AMODESTO CA |
| CENTRO WATT 131 DARTMOUTH ST. 6TH FLOOR BOSTON, MA 02116 | LEASE AGREEMENT STORE # 195 COLLEGE PLAZA SHOPPING CENTER 87 COLLEGE PLAZA SELDEN NY |
| CENTURY III ASSOCIATES C/O M.S. MANAGEMENT ASSOCIATES INC. NATIONAL CITY CENTER 115 W. WASHINGTON INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 365 CENTURY III MALL 3075 CLAIRTON RD., SPACE 416 WEST MIFFLIN PA |
| CHASE PROPERTIES LTD 3333 RICHMOND ROAD, STE 320 BEACHWOOD, OH 44122 | LEASE AGREEMENT STORE # 230 HOUSTON COMMONS 1058 HANSEL AVENUE FLORENCE KY |
| CHERRYVALE MALL, LLC C/O CBL & ASSOCIATES MANAGEMENT, INC SUITE 500, CBL CENTER 2030 HAMILTON PLACE BOULEVARD CHATTANOOGA, TN 37421 | LEASE MODIFICATION AND EXTENSION AGREEMENT STORE # 336 CHERRYVALE MALL 7200 HARRISON AVE 42H CHERRYVALE MALL ROCKFORD IL |
| CHUBB CUSTOMER INSURANCE COMPANY 399 PARK AVE, 9TH FLOOR NEW YORK, NY 10022 | PROPERTY INSURANCE AGREEMENT POLICY NO.: 44732688-00 |
| CMFS LIMITED PARTNERSHIP ATTN: JAMES WARMACK | LEASE AGREEMENT STORE # 445 CENTRAL MALL 5111 ROGERS AVE STE 60 FORT SMITH AR |
| COMMISSION JUNCTION INC 530 EAST MONTECITO STREET SANTA BARBARA, CA 93103 | AGENCY AGREEMENT AGENCY AUTHORIZATION AGREEMENT EXECUTED - |
| COMMISSION JUNCTION INC 530 EAST MONTECITO STREET SANTA BARBARA, CA 93103 | AGENCY AGREEMENT AGENCY AUTHORIZATION AGREEMENT EXECUTED - 6/15/2012 |
| COMMISSION JUNCTION INC ATTN: JENNIFER LOVETTE, VICE PRESIDENT, CLIENT DEVELOPMENT 530 EAST MONTECITO STREET SANTA BARBARA, CA 93103 | AGENCY AUTHORIZATION AGREEMENT |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|--|
| CONCORDIA PROPERTIES, LLC C/O J.W. O'CONNOR & CO., INC. 399 PARK AVENUE NEW YORK, NY 10022 | INDENTURE OF LEASE AGREEMENT STORE # 102 TRI-COUNTY MALL 11700 PRINCETON PIKE, SUITE D-4 CINCINNATI OH |
| CONTINENTAL CAPITAL REALTY 3773 E ELLSWORTH RD ANN ARBOR, MI 48108 | LEASE AGREEMENT STORE # 147 MIDDLEBELT PLAZA 18764 MIDDLEBELT LIVONIA MI |
| CONTINENTAL CASUALTY COMPANY | CARGO INSURANCE AGREEMENT POLICY NO.: OC7300050 |
| CONTINENTAL/EAGLE III, LLC C/O CONTINENTAL REAL ESTATE COMPANIES 150 EAST BROAD STREET STE 800 COLUMBUS, OH 43215 | SHOPPING CENTER LEASE AGREEMENT STORE # 362 GIANT EAGLE S/C 1722 HILLIARD-ROME RD HILLIARD OH |
| DALY CITY SERRAMONTE CENTER, LLC C/O JONES LANGE LASALLE ATTN COUNSEL/SERRAMONTE CENTER 3344 PEACHTREE RD, NE, STE 1200 ATLANTA, GA 30346 | INDENTURE OF LEASE AGREEMENT STORE # 103 SERRAMONTE CENTER 65 SERRAMONTE CENTER, STE 530 DALY CITY CA |
| DALY CITY SERRAMONTE CENTER, LLC SERRAMONTE CENTER 3 SERRAMONTE BLVD DALY CITY, CA 94015 | AGREEMENT FIXING COMMENCEMENT DATE OF LEASE TERM AND CERTIFYING ACCURATE FLOOR AREA OF PREMISES STORE # 103 SERRAMONTE CENTER 65 SERRAMONTE CENTER, STE 530 DALY CITY CA |
| DATA INTENSITY INC. 22 CROSBY DRIVE #100 BEDFORD, MA 01730-1429 | APPLICATION SUPPORT SERVICES AGREEMENT |
| DATA INTENSITY INC. 22 CROSBY DRIVE #100 BEDFORD, MA 01730-1429 | MASTER SERVICE AGREEMENT |
| DATATECH SMARTSOFT INC. 5290 OVERPASS RD STE 132 SANTA BARBARA, CA 93111-2048 | LICENSE AGREEMENT RENEWAL |
| DDL PARTNERSHIP, LP 1983 BRENNAN PLAZA HIGH RIDGE, MO 63049 | LEASE AGREEMENT STORE # 510 DODDS MEADOWS - UNIFORMS FOR U 1559 NORTH ILLINOIS RT 3 WATERLOO IL |
| DEBARTOLO CAPITOL PARTNERSHIP C/O M.S. MANAGEMENT ASSOCIATES INC. 115 W. WASHINGTON ST INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 176 SOUTHERN PARK MALL 7401 MARKET STREET BOARDMAN OH |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|--|
| DEBARTOLO CAPITOL PARTNERSHIP P.O. BOX 3287 YOUNGSTOWN, OH 44513-6085 | LEASE AGREEMENT STORE # 356 SUMMIT MALL 3265 W. MARKET ST., RM. 410 AKRON OH |
| DECATUR MEMORIAL HOSPITAL ATTN TERRY L MYERS, PRESIDENT 2300 N EDWARD ST DECATUR, IL 62526 | LIFE UNIFORM STORE AGREEMENT STORE # 264 WEST HAY MEDICAL CTR 302 WEST HWY STE 120 DECATUR IL |
| DEG 10801 MASTIN BOULEVARD SUITE 130 OVERLAND PARK, KS 66210 | PRICE SCHEDULE FOR MASTER AGREEMENT FOR EMAIL SERVICES |
| DIGITAL EVOLUTION GROUP LLC 84 CORPORATE WOODS 10801 MASTIN BOULEVARD SUITE 130 OVERLAND PARK, KS 66210 | MASTER AGREEMENT FOR EMAIL SERVICES |
| DIGITAL EVOLUTION GROUP LLC 84 CORPORATE WOODS 10801 MASTIN BOULEVARD SUITE 130 OVERLAND PARK, KS 66210 | MASTER AGREEMENT FOR PROFESSIONAL SERVICES |
| DIGITAL EVOLUTION GROUP LLC 84 CORPORATE WOODS 10801 MASTIN BOULEVARD SUITE 130 OVERLAND PARK, KS 66210 | MASTER SERVICE AGREEMENT MANAGED DEDICATED WEB HOSTING SERVICES |
| DIGITAL EVOLUTION GROUP, LLC 84 CORPORATE WOODS 10801 MASTIN BLVD SUITE 130 OVERLAND PARK, KS 66210 | CHANGE REQUEST CREDIT CARD PROCESSING MODIFICATION EXECUTED - 3/18/2013 |
| DIGITAL EVOLUTION GROUP, LLC 84 CORPORATE WOODS 10801 MASTIN BLVD SUITE 130 OVERLAND PARK, KS 66210 | MASTER AGREEMENT EMAIL SERVICES EXECUTED - 10/7/2012 |
| DIGITAL EVOLUTION GROUP, LLC 84 CORPORATE WOODS 10801 MASTIN BLVD SUITE 130 OVERLAND PARK, KS 66210 | MASTER AGREEMENT ATTACHMENT A - EMAIL SERVICES EXECUTED - 11/7/2012 |
| DIGITAL EVOLUTION GROUP, LLC 84 CORPORATE WOODS 10801 MASTIN BLVD SUITE 130 OVERLAND PARK, KS 66210 | MASTER AGREEMENT PROFESSIONAL SERVICES PAYMENT PLAN ADDENDUM EXECUTED - 11/7/2012 |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| DIGITAL EVOLUTION GROUP, LLC 84 CORPORATE WOODS 10801 MASTIN BLVD SUITE 130 OVERLAND PARK, KS 66210 | SERVICE AGREEMENT ENGAGEMENT LETTER ADDENDUM C1480B EXECUTED - 11/7/2012 |
| DIGITAL EVOLUTION GROUP, LLC 84 CORPORATE WOODS 10801 MASTIN BLVD SUITE 130 OVERLAND PARK, KS 66210 | SERVICE AGREEMENT MANAGED DEDICATED WEB HOSTING SERVICES EXECUTED - 11/8/2012 |
| DIGITAL EVOLUTION GROUP, LLC 84 CORPORATE WOODS 10801 MASTIN BLVD SUITE 130 OVERLAND PARK, KS 66210 | SERVICE AGREEMENT MANAGED DEDICATED WEB HOSTING SERVICES EXECUTED - 11/8/2012 |
| DIGITAL EVOLUTION GROUP, LLC 84 CORPORATE WOODS 10801 MASTIN BLVD SUITE 130 OVERLAND PARK, KS 66210 | SERVICE AGREEMENT ENGAGEMENT LETTER ADDENDUM C1480C EXECUTED - 3/1/2013 |
| DOBBS 1983 BRENNAN PLAZA HIGH RIDGE, MO 63049 | LEASE AGREEMENT STORE # 510 DODDS MEADOWS - UNIFORMS FOR U 1559 NORTH ILLINOIS RT 3 WATERLOO IL |
| DOBSON CENTER LLC 6991 E. CAMELBACK ROAD STE B 355 SCOTTSDALE, AZ 85251 | LEASE AGREEMENT STORE # 503 DOBSON CENTER 2055 WEST FRYE ROAD, STE. 2 CHANDLER AZ |
| DR. ROBERT CIARDULLO 170 MAPLE AVENUE WHITE PLAINS, NY 10601 | LEASE AGREEMENT STORE # 283 LIFE UNIFORM 2508 FLATBUSH AVENUE BROOKLYN NY |
| DUKE REALTY CORPORATION 520 MARYVILLE CENTRE DRIVE, STE 200 ST. LOUIS, MO 63141 | LEASE AGREEMENT STORE # 2 WOODSMILL COMMONS - DATA CENTER 424 W. WOODS MILL ROAD ST. LOUIS MO |
| DVM CO. C/O METROCENTER MANAGEMENT OFFICE 9617 METRO PARKWAY WEST PHOENIX, AZ 85051 | LEASE AGREEMENT STORE # 301 METRO CENTER 9617 N METRO PARKWAY W #1100 PHOENIX AZ |
| E3 REALTY ADVISORS D/B/A E3 ADVISORS 355 S. GRAND AVENUE, STE 2450 LOS ANGELES, CA 90071 | LEASE AGREEMENT STORE # 138 NORTHGATE MALL 9457 B COLERAIN AVE CINCINNATI OH |
| EASYLINK SERVICES USA INC 6025 THE CORNERS PARKWAY SUITE 100 NORCROSS, GA 30092 | MASTER CUSTOMER AGREEMENT |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| EISENBERG ALGODON, LLC 2231 E. CAMELBACK ROAD SUITE 215 PHOENIX, AZ 85016 | LEASE AGREEMENT STORE # 274 ALGODON RETAIL CENTER 9130 W. THOMAS RD., STE A-105 PHOENIX AZ |
| EISENBERG COMPANY 2390 E. CAMELBACK ROAD, STE 202 PHOENIX, AZ 85016 | LEASE AGREEMENT STORE # 274 ALGODON RETAIL CENTER 9130 W. THOMAS RD., STE A-105 PHOENIX AZ |
| EMPIRE INDEMNITY INSURANCE COMPANY | PROPERTY INSURANCE AGREEMENT POLICY NO.: BPP5511442 |
| ENDURANCE AMERICAN SPECIALTY INSURANCE COMPANY | PROPERTY INSURANCE AGREEMENT POLICY NO.: CPN10003876700 |
| ENDURANCE CA EQ | PROPERTY INSURANCE AGREEMENT POLICY NO.: CPN10003876700 |
| ENFLIED SQUARE ASSOCIATES, LP C/O PRESIDENT MAY CENERS OF ENFIELD, INC. 611 OLIVE STREET, STE 1555 ST. LOUIS, MI 63101-1979 | LEASE AGREEMENT STORE #194 ENFIELD SQUARE 90 ELM STREET ENFIELD, CT 06082 |
| ENTERPRISE FLEET MANAGEMENT INC. ATTN: MIKE MAGUIRE, GROUP SALES MANAGER 29 HUNTER AVE ST. LOUIS, MO 63124 | MAINTENANCE AGREEMENT |
| ENTERPRISE FLEET MANAGEMENT INC. ATTN: MIKE MAGUIRE, GROUP SALES MANAGER 29 HUNTER AVE ST. LOUIS, MO 63124 | MASTER EQUITY LEASE AGREEMENT |
| ENVISTA CONCEPTS, LLC ATTN: JOHN STITZ, SENIOR MANAGING PARTNER | TRANSPORTATION CONSULTING SERVICES AGREEMENT |
| ERT SOUTHLAND, LLC NEW PLAN EXCEL REALTY TRUST, INC. 420 LEXINGTON AVENUE, 7TH FLOOR NEW YORK, NY 10170 | LEASE AGREEMENT STORE # 233 SOUTHLAND SHOPPING CENTER 1357 S. BYRNE ROAD, SP 30B TOLEDO OH |
| EUJODO, LTD C/O TRAVIS COMMERCIAL REAL ESTATE 9601 MCALLISTER FREEWAY, STE. 1100 SAN ANTONIO, TX 78216 | LANDLORD LIEN AGREEMENT STORE # 525 MED CENTRE POINT - MORE THAN SCRUBS 7220 LOUIS PASTEUR, STE. 146 SAN ANTONIO TX |
| EUJODO, LTD C/O TRAVIS COMMERCIAL REAL ESTATE 9601 MCALLISTER FREEWAY, STE. 1100 SAN ANTONIO, TX 78216 | LEASE AGREEMENT STORE # 525 MED CENTRE POINT - MORE THAN SCRUBS 7220 LOUIS PASTEUR, STE. 146 SAN ANTONIO TX |

In re: HEALTHCARE UNIFORM COMPANY, INC.
DebtorCase No. 13-11392
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|--|--|
| EXECUTIVE RISK SPECIALTY INSURANCE COMPANY 399 PARK AVE, 9TH FLOOR NEW YORK, NY 10022 | PROPERTY INSURANCE AGREEMENT POLICY NO.: 44732689-00 |
| FAIRFAX CIRCLE INVESTORS II, LLC C/O ROSENTHAL PROPERTIES, LLC 8391 OLD COURTHOUSE ROAD SUITE 320 VIENNA, VA 22182 | LEASE AGREEMENT STORE # 526 FAIRFAX CIRCLE SHOPPING CENTER - 9667 FAIRFAX BOULEVARD, FAIRFAX VA |
| FAIRFAX CIRCLE INVESTORS II, LLC C/O ROSENTHAL PROPERTIES, LLC 8391 OLD COURTHOUSE ROAD SUITE 320 VIENNA, VA 22182 | LEASE TERMINATION AGREEMENT STORE # 526 FAIRFAX CIRCLE SHOPPING CENTER - 9667 FAIRFAX BOULEVARD, FAIRFAX VA |
| FAIRFAX CIRCLE INVESTORS II, LLC C/O ROSENTHAL PROPERTIES, LLC 8391 OLD COURTHOUSE ROAD SUITE 320 VIENNA, VA 22182 | SUBORDINATION, ATTORNMENT AND NON-DISTURANCE AGREEMENT STORE # 526 FAIRFAX CIRCLE SHOPPING CENTER - 9667 FAIRFAX BOULEVARD, FAIRFAX VA |
| FAIRFAX CIRCLE INVESTORS, LLC C/O ROSENTHAL PROPERTIES, LLC 8391 OLD COURTHOUSE ROAD SUITE 320 VIENNA, VA 22182 | LEASE AGREEMENT STORE # 526 FAIRFAX CIRCLE SHOPPING CENTER - 9667 FAIRFAX BOULEVARD, FAIRFAX VA |
| FAIRFAX CIRCLE INVESTORS, LLC C/O ROSENTHAL PROPERTIES, LLC 8391 OLD COURTHOUSE ROAD SUITE 320 VIENNA, VA 22182 | LEASE TERMINATION AGREEMENT STORE # 526 FAIRFAX CIRCLE SHOPPING CENTER - 9667 FAIRFAX BOULEVARD, FAIRFAX VA |
| FAIRFAX CIRCLE INVESTORS, LLC C/O ROSENTHAL PROPERTIES, LLC 8391 OLD COURTHOUSE ROAD SUITE 320 VIENNA, VA 22182 | SUBORDINATION, ATTORNMENT AND NON-DISTURANCE AGREEMENT STORE # 526 FAIRFAX CIRCLE SHOPPING CENTER - 9667 FAIRFAX BOULEVARD, FAIRFAX VA |
| FEDEX ATTN: LAURIE COMEAU, WORLDWIDE ACCOUNT MANAGER | FEDEX PORTFOLIO PRICING AGREEMENT |
| FIFTH GEAR ATTN: RONALD JOHNSON 301 SUNOCO ROAD LOUISIANA, MI 63353 | FULFILLMENT SERVICES AGREEMENT |
| FIRST MANAGEMENT, INC 1941 S 42ND ST STE 550 OMAHA, NE 68105 | LEASE AMENDMENT STORE # 175 BEVERLY HILLS SHOPPING CENTER 7832 W. DODGE ROAD OMAHA NE |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|--|
| FLOYD C. SANGER, JR. 884 VIA DEL MONTE PALOS VERDES ESTATES, CA 90274 | LEASE AGREEMENT STORE # 309 TORRANCE 18529 HAWTHORNE BLVD. TORRANCE CA |
| FMP NORTHGATE LLC ATTN GENERAL MANAGER 9501 COLERAIN AVENUE CINCINNATI, OH 45251 | LEASE AGREEMENT STORE # 138 NORTHGATE MALL 9457 B COLERAIN AVE CINCINNATI OH |
| FOURT REALTY 1601 RIO GRANDE, STE 333 AUSTIN, TX 78701 | LEASE AGREEMENT STORE # 518 3701 GUADALUPE STREET, STE. 102 AUSTIN TX |
| GALLERIA AT TYLER C/O TYLER MALL LIMITED PARTNERSHIP ATTN LAW/LEASE ADMINISTRATION DEPARTMENT 110 N. WACKER DR. CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 266 GALLERIA AT TYLER 1289 GALLERIA AT TYLER RIVERSIDE CA |
| GAVI HOLLY PARK, LLC 6600 SIX FORKS ROAD, STE 103 RALEIGH, NC 27615 | LEASE AGREEMENT STORE # 514 HOLLY PARK SHOPPING CENTER - HP UNIFORMS 3058 WAKE FOREST ROAD RALEIGH NC |
| GAVI HOLLY PARK, LLC 6600 SIX FORKS ROAD, STE 103 RALEIGH, NC 27615 | LEASE TERMINATION AGREEMENT STORE # 514 HOLLY PARK SHOPPING CENTER - HP UNIFORMS 3058 WAKE FOREST ROAD RALEIGH NC |
| GENERAL GROWTH 110 N WACKER DR CHICAGO, IL 60601 | LEASE AGREEMENT STORE # 307 NORTHRIDGE FASHION CENTER 9301 TAMPA AVENUE, SUITE 206 NORTHRIDGE CA |
| GENERAL GROWTH 110 N WACKER DR CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 413 PARK CITY CENTER 827 PARK CITY CENTER LANCASTER PA |
| GENERAL GROWTH 110 N WACKER DR CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 241 COLUMBIA MALL 2300 BERNADETTE DRIVE BOX 224 COLUMBIA MO |
| GENERAL GROWTH 110 N WACKER DR CHICAGO, IL 60606 | VALLEY PLAZA MALL LEASE AGREEMENT STORE # 123 VALLEY PLAZA 2701 MING AVENUE SP 147 BAKERSFIELD CA |
| GENERAL GROWTH PROPERTIES 110 N. WACKER DR. CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 266 GALLERIA AT TYLER 1289 GALLERIA AT TYLER RIVERSIDE CA |
| GENERAL GROWTH PROPERTIES 110 N. WACKER DR. CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 280 WOODBRIDGE SHOPPING CENTER 231 WOODBRIDGE CENTER DR. WOODBRIDGE NJ |
| GENERAL SECURITY INDEMNITY COMPANY OF ARIZONA 399 PARK AVE, 9TH FLOOR NEW YORK, NY 10022 | PROPERTY INSURANCE AGREEMENT POLICY NO.: T0234451300558 |

In re: HEALTHCARE UNIFORM COMPANY, INC.
DebtorCase No. 13-11392
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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|--|--|
| GEORGE T & MARIA S TZOUGROS 5783 SCHUMANN DR MADISON, WI 53711 | LEASE AGREEMENT STORE # 213 WHITE HOUSE SHOPPES 6716 C ODANA ROAD MADISON WI |
| GGP MEADOWS MALL LLC ATTN LAW/LEASE ADMINISTRATION DEPARTMENT 110 N WACKER DR CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 250 MEADOWS MALL 4300 MEADOWS LANE, SUITE 223 LAS VEGAS NV |
| GOOD SAMARITAN HOSPITAL AND HEALTH CENTER 2222 PHILADELPHIA DRIVE DAYTON, OH 45406 | HOSPITAL UNIFORM STORE AGREEMENT STORE # 185 GOOD SAMARITAN HOSPITAL 2222 PHILADELPHIA DR. DAYTON OH |
| GOOD SAMARITAN HOSPITAL AND HEALTH CENTER 2222 PHILADELPHIA DRIVE DAYTON, OH 45406 | PAYROLL DEDUCTION AGREEMENT STORE # 185 GOOD SAMARITAN HOSPITAL 2222 PHILADELPHIA DR. DAYTON OH |
| GOODMAN REALTY GROUP 101 SUN AVE. NE, STE 100 ALBUQUERQUE, NM 87109 | LEASE AGREEMENT STORE # 162 MONTGOMERY PLAZA 5001 MONTGOMERY BLVD., STE A-21C ALBUQUERQUE NM |
| HAKIMIAN HOLDINGS INC. 9891-4 SAN JOSE BLVD JACKSONVILLE, FL 32257 | LEASE AGREEMENT STORE # 249 ORANGE PARK 14- A BLANDING BOULEVARD ORANGE PARK FL |
| HAMPTON MALL ASSOCIATES 654 MADISON AVENUE NEW YORK, NY 10021 | SHOPPING CENTER LEASE AGREEMENT STORE # 216 COLISEUM SQUARE 2040 COLISEUM DRIVE SP A-14 HAMPTON VA |
| HARTFORD FIRE INSURANCE COMPANY ONE HARTFORD PLAZA HARTFORD, CT 06155 | AUTOMOBILE INSURANCE AGREEMENT POLICY NO.: 10UENKK1007 |
| HARTFORD FIRE INSURANCE COMPANY ONE HARTFORD PLAZA HARTFORD, CT 06155 | UMBRELLA LIABILITY INSURANCE AGREEMENT POLICY NO.: 10XHUPP6373 |
| HARTFORD FIRE INSURANCE COMPANY ONE HARTFORD PLAZA HARTFORD, CT 06155 | WORKERS COMPENSATION INSURANCE AGREEMENT POLICY NO.: 10WBZS3133 |
| HARTZELL INDUSTRIES, INC. C/O KOLL MANAGEMENT SERVICES, INC. 7887 WASHINGTON VILLAGE DRIVE #350 DAYTON, OH 45459 | SHOPPING CENTER LEASE AGREEMENT STORE # 107 CASTLE HILLS SHOPPING CENTER 4007 FAR HILLS AVE KETTERING OH |
| HAWTHORN, LP C/O WESTFIELD, LLC ATTN LEGAL DEPARTMENT 11601 WILSHIRE BOULEVARD, 11TH FLOOR LOS ANGELES, CA 90025 | TENANCY AGREEMENT STORE # 327 HAWTHORN MALL 423 HAWTHORN CENTER VERNON HILLS IL |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|--|--|
| HEARTLAND CENTER LLC C/O INTERSTATE MANAGEMENT CORP. 2555 OCEAN AVENUE BROOKLYN, NY 11229 | LEASE AGREEMENT STORE # 295 HEARTLAND VILLAGE SHOPPING CENTER 2301 RICHMOND AVENUE STATEN ISLAND NY |
| HEKEMIAN & CO., INC. 505 MAIN STREET, FOURTH FLOOR HACKENSACK, NJ 07601 | LEASE AGREEMENT STORE # 81 WEST 158 ROUTE 4 PARAMUS NJ |
| HELF INVESTMENTS ATTN EDWARD GOLDBERG 7917 IVANHOE AVENUE SUITE 200 LA JOLLA, CA 92037 | RETAIL LEASE AGREEMENT STORE # 113 PARKWAY CENTER 450 FLETCHER PKWY., SUITE 106 EL CAJON CA |
| HERITAGE SQUARE PHASE II LLC ATTN: PAUL D. WEISBURG 380 N. OLD WOODWARD, STE 175 BIRMINGHAM, MI 48009 | LEASE STORE # 344 HERITAGE SQUARE PHASE II 8873 HALL ROAD UTICA MI |
| HOPPENSTEIN PROPERTIES INC 551 WESTVIEW VILLAGE WACO, TX 76710 | LEASE AGREEMENT STORE # 516 TOWN WEST CENTER - UNIFORM PLACE 1412 NORTH VALLEY MILLS DRIVE STE 132 WACO TX |
| IBM CREDIT LLC 6303 BARFIELD ROAD ATLANTA, GA 30328 | CONVENIENT PAY PROGRAM AUTHORIZATION AGREEMENT |
| IBM CREDIT LLC 6303 BARFIELD ROAD ATLANTA, GA 30328 | FINANCING AGREEMENT SOFTWARE AND SERVICES FINANCING AGREEMENT EXECUTED - 11/26/2012 |
| IBM CREDIT LLC 6303 BARFIELD ROAD ATLANTA, GA 30328 | LEASE AGREEMENT COMPUTER HARDWARE AND SOFTWARE EXECUTED - 11/26/2012 |
| IBM CREDIT LLC 6303 BARFIELD ROAD ATLANTA, GA 30328 | LEASE AGREEMENT COMPUTER HARDWARE AND SOFTWARE EXECUTED - 11/8/2012 |
| IBM CREDIT LLC 6303 BARFIELD ROAD ATLANTA, GA 30328 | SERVICE AGREEMENT CERTIFICATE OF ACCEPTANCE EXECUTED - 11/25/2012 |
| IBM CREDIT LLC 6303 BARFIELD ROAD ATLANTA, GA 30328 | SOFTWARE/SERVICES FINANCING AGREEMENT |
| IBM CREDIT LLC 6303 BARFIELD ROAD ATLANTA, GA 30328 | VALUEPLAN LEASE AGREEMENT |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|--|
| ILENE L. FLAUM FLAUM MANAGEMENT COMPANY, INC 39 STATE STREET ROCHESTER, NY 14614 | LEASE AGREEMENT STORE # 401 PATHMARK SHOPPING CENTER 937 CHURCH ROAD CHERRY HILL NJ |
| INFOGROUP INC. ATTN: FRANKLIN RIOS, PRESIDENT 1020 EAST 1ST STREET PAPILLION, NE 68046 | MASTER LICENSE AND SERVICES AGREEMENT |
| INTERCITY INVESTMENT PROPERTIES, INC 4301 WESTSIDE DRIVE STE 100 DALLAS, TX 75209-6546 | SHOPPING CENTER LEASE AGREEMENT STORE # 492 MIRACLE MILE SHOPPING CENTER 5301 EXCELSIOR BOULEVARD STE 18 ST. LOUIS PARK MN |
| IRV CYZNER MANAGEMENT ATTN IRV CYZNER 334 ELIZABETH AVE SOMERSET, NJ 08873 | LEASE AGREEMENT STORE # 341 PLAZA 35315 HIGHWAY 35 EATONTOWN NJ |
| JACK CLARK 307 TAYLOR ST MOBERLY, MO 65270 | INSURANCE AGREEMENT POLICY NO.: 12 |
| JAKE F. ARONOV C/O ARONOV REALTY MANAGEMENT INC ATTN LEGAL DEPARTMENT P.O. BOX 235000 MONTGOMERY, AL 36123-5000 | LEASE AGREEMENT STORE # 79 UNIVERSITY MALL 1701 MCFARLAND BLVD., E. SPACE 159 TUSCALOOSA AL |
| JAKE MENDEL C/O ARONOV REALTY MANAGEMENT INC ATTN LEGAL DEPARTMENT P.O. BOX 235000 MONTGOMERY, AL 36123-5000 | LEASE AGREEMENT STORE # 79 UNIVERSITY MALL 1701 MCFARLAND BLVD., E. SPACE 159 TUSCALOOSA AL |
| JAMES RUDD 2 LOCUST STREET SALEM, MA 01970 | EMPLOYMENT CONTRACT |
| JAY BIRNBAUM JAY BIRNBAUM COMPANY 2859 CLOVER STREET PITTSFORD, NY 14534 | LEASE AGREEMENT STORE # 401 PATHMARK SHOPPING CENTER 937 CHURCH ROAD CHERRY HILL NJ |
| JDN REALTY CORPORATION 359 EAST PACES FERRY ROAD SUITE 400 ATLANTA, GA 30305 | LEASE AGREEMENT STORE # 444 WENDOVER PLACE 1216-G BRIDFORD PARKWAY GREENSBORO NC |
| JEFFERSON MALL CMBS, LLC C/O CBL & ASSOCIATES MANAGEMENT, INC CBL CENTER, SUITE 500 2030 HAMILTON PLACE BLVD CHATTANOOGA, TN 37421-6000 | SHOPPING CENTER LEASE AGREEMENT STORE # 77 JEFFERSON MALL 4801 OUTER LOOP RD. SP D-650 LOUISVILLE KY |

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|---|--|
| JEROME F. LIPP C/O JAMES J CORDAN COMPANY 1112 11TH ST SACRAMENTO, CA 95814 | SHOPPING CENTER LEASE AGREEMENT STORE # 395 SUNRISE PLAZA 7845 GREENBACK LANE CITRUS HEIGHTS CA |
| JOHN JENNINGS AND JOLIE JENNINGS 351 SALADO CREEK ROAD SALADO, TX 76571 | LANDLORD AGREEMENT STORE # 522 NORTHEAST UNIFORMS 9703 NORTH IH 35 SAN ANTONIO TX |
| JOHN JENNINGS AND JOLIE JENNINGS 351 SALADO CREEK ROAD SALADO, TX 76571 | LANDLORD AGREEMENT STORE # 523 NORTHEAST UNIFORMS 1711 SOUTH IH 35 SAN MARCOS TX |
| JOHN JENNINGS AND JOLIE JENNINGS 351 SALADO CREEK ROAD SALADO, TX 76571 | LEASE AGREEMENT STORE # 522 NORTHEAST UNIFORMS 9703 NORTH IH 35 SAN ANTONIO TX |
| JOHN JENNINGS AND JOLIE JENNINGS 351 SALADO CREEK ROAD SALADO, TX 76571 | LEASE AGREEMENT STORE # 523 NORTHEAST UNIFORMS 1711 SOUTH IH 35 SAN MARCOS TX |
| JOHNSTOWN ZAMIAS LP ATTN GEORGE D. ZAMIAS, PRESIDENT 300 MARKET ST JOHNSTOWN, PA 15901 | LEASE AGREEMENT STORE # 209 JOHNSTOWN GALLERIA 500 GALLERIA DR, UNIT 197 JOHNSTOWN PA |
| JONES LANG LASALLE AMERICAS, INC. 3424 PEACHTREE RD NE, STE 400 ATLANTA, GA 30326 | LEASE AGREEMENT STORE # 219 COLONIAL MALL BEL AIR 3202 BEL AIR MALL B-16 MOBILE AL |
| JONES LANGE LASALLE ATTN COUNSEL/SERRAMONTE CENTER 3344 PEACHTREE RD, NE STE 1200 ATLANTA, GA 30346 | AGREEMENT FIXING COMMENCEMENT DATE OF LEASE TERM AND CERTIFYING ACCURATE FLOOR AREA OF PREMISES STORE # 103 SERRAMONTE CENTER 65 SERRAMONTE CENTER, STE 530 DALY CITY CA |
| KAISER FOUNDATION HEALTH PLAN ON THE NORTHWEST INC. ATTN: JILL D. WILSON 10200 SE SUNNYSIDE ROAD CLACKAMAS, OR 97015 | MUTUAL NON-DISCLOSURE AGREEMENT |
| KAISER FOUNDATION HEALTH PLAN ON THE NORTHWEST INC. ATTN: JILL D. WILSON 10200 SE SUNNYSIDE ROAD CLACKAMAS, OR 97015 | PRODUCT AND SERVICES AGREEMENT |
| KENNERLY PROPERTIES LLC 12610 RAMBLING OAKS PLACE ST LOUIS, MO 63121 | AGREEMENT FOR TEMPORARY SPACE STORE # 509 KENNERLY CENTER - UNIFORMS FOR U9954 KENNERLY ROAD, BAY 18 & 19 ST. LOUIS MO |
| KENNERLY PROPERTIES LLC 12610 RAMBLING OAKS PLACE ST LOUIS, MO 63121 | KENNERLY CENTER LEASE AGREEMENT STORE # 509 KENNERLY CENTER - UNIFORMS FOR U9954 KENNERLY ROAD, BAY 18 & 19 ST. LOUIS MO |

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|---|--|
| KIMCO DEVELOPMENT OF SPRINGBORO PIKE, INC. P.O. BOX C 1044 NORTHERN BOULEVARD ROSLYN, NY 11576 | SHOPPING CENTER LEASE AGREEMENT STORE # 109 SOUTHLAND 75 CENTER 8267 SPRINGBORO PIKE MIAMISBURG OH |
| KINGS COURT INVESTORS LLC C/O LAT PURSER & ASSOCIATES INC. 4530 PARK ROAD, STE 300 CHARLOTTE, NC 28209 | LEASE AGREEMENT STORE # 505 KINGS COURT SHOPPING CENTER 901 S KINGS DRIVE SUITE 100 CHARLOTTE NC 28204 |
| KLOGS ATTN: RAY WHITCHURCH, COO | VENDOR AGREEMENT |
| KRAZY KAT ATTN: SIDHARTH LAKHANI, VP, KRAZY KAT SPORTSWEAR LLC | VENDOR AGREEMENT |
| L & M REALTY C/O DR. PETER B. HIMMEL 46 HOLLEY ROAD WAKEFIELD, RI 09275 | LEASE EXTENSION AGREEMENT STORE # 439 CARLE PLACE 249 OLD COUNTRY ROAD CARLE PLACE NY |
| L & M REALTY C/O EVAN PACE 3200 LA ROTONDA DRIVER, STE 114 RANCHO PALOS VERDES, CA 90275 | LEASE EXTENSION AGREEMENT STORE # 439 CARLE PLACE 249 OLD COUNTRY ROAD CARLE PLACE NY |
| LAMAR VILLAGE SHOPPING CENTER, LTD 211 E. 7TH STREET SUITE 709 AUSTIN, TX 78701 | LEASE AGREEMENT STORE # 518 3701 GUADALUPE STREET, STE. 102 AUSTIN TX |
| LANCASTER DEVELOPMENT CO., LLC 1701 SE COLUMBIA RIVER DR VANCOUVER, WA 98661 | RETAIL NET LEASE AGREEMENT STORE # 374 LANCASTER MALL 831 LANCASTER DRIVE, N.E. STE 225 SALEM OR |
| LASALLE BANK NATIONAL ASSOCIATION | LEASE AGREEMENT STORE # 332 STRATFORD SQUARE 220 STRATFORD SQUARE, STE 100 BLOOMINGDALE IL |
| LAT PURSER & ASSOCIATES INC 5000 FALLS OF NEUSE ROAD, STE 400 RALEIGH, NC 27609 | LEASE TERMINATION AGREEMENT STORE # 514 HOLLY PARK SHOPPING CENTER - HP UNIFORMS 3058 WAKE FOREST ROAD RALEIGH NC |
| LAURA ASHLEY, INC. ATTN: PENNE CAIROLI, GM 7000 REGENT PARKWAY FORT MILL, SC 29715 | LICENSE AGREEMENT |
| LEXINGTON INSURANCE COMPANY 100 SUMMER STREET BOSTON, MA 02110 | PROPERTY INSURANCE AGREEMENT POLICY NO.: 25032903 |

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|---|--|
| LINCOLN PROPERTIES, LTD ATTN TODD RICE 374 LINCOLN CENTER STOCKTON, CA 95207 | SHOPPING CENTER LEASE LINCOLN CENTER STORE # 397 LINCOLN CENTER 304 LINCOLN CENTER STOCKTON CA |
| LLOYD'S OF LONDON | PROPERTY INSURANCE AGREEMENT POLICY NO.: B0509DP950913 |
| LLOYD'S OF LONDON WESTER RE/MANAGERS 2381 ROSECRANS AVENUE, SUITE 330 EL SEGUNDO, CA 90245 | PROPERTY INSURANCE AGREEMENT POLICY NO.: LL000952 |
| LMA INVESTMENT COMPANY C/O HIGNELL, INC 1750 HUMBOLDT ROAD CHICO, CA 95928 | NET LEASE AGREEMENT STORE # 387 5TH & MANGROVE SHOPPING CENTER 1600 MANGROVE AVENUE, STE 105 CHICO CA |
| LOUIS JOLIET SHOPPINGTOWN LP C/O WESTFIELD, LLC ATTN LEGAL DEPARTMENT 11601 WILSHIRE BOULEVARD, 11TH FLOOR LOS ANGELES, CA 90025 | TENANCY AGREEMENT STORE # 335 LOUIS JOLIET MALL 3340 MALL LOOP DR., SPACE 1240 JOLIET IL |
| M&R INVESTORS, LLC 12770 COIT ROAD, STE 810 DALLAS, TX 75251 | SHOPPING CENTER LEASE AGREEMENT STORE # 506 100 OAKS MALL 719 THOMPSON LANE, SUITE 31 NASHVILLE TN |
| MACERICH LAKEWOOD, LLC C/O MACERICH COMPANY P.O. BOX 2172 401 WILSHIRE BLVD, STE 700 SANTA MONICA, CA 90407 | LEASE AGREEMENT STORE # 497 LAKEWOOD CENTER 68 LAKEWOOD CENTER LAKEWOOD CA |
| MACERICH MANAGEMENT COMPANY 401 WILSHIRE BLVD, STE 700 SANTA MONICA, CA 90401 | LEASE AGREEMENT STORE # 111 INLAND CENTER 210 INLAND CENTER SAN BERNARDINO CA |
| MADISON/EAST TOWNE, LLC C/O CBL & ASSOCIATES MANAGEMENT, INC SUITE 500, CBL CENTER 2030 HAMILTON PLACE BLVD, STE 500 CHATTANOOGA, TN 3742-60001 | SHOPPING CENTER LEASE AGREEMENT STORE # 371 EAST TOWNE MALL 102 EAST TOWNE MALL MADISON WI |
| MAGENTO A DIVISION OF X.COMMERCE 10441 JEFFERSON BLVD SUITE 200 CULVER CITY, CA 90232 | SERVICE AGREEMENT SOFTWARE AND SERVICES FINANCING AGREEMENT EXECUTED - 11/12/2012 |
| MAGENTO A DIVISION OF X.COMMERCE 10441 JEFFERSON BLVD SUITE 200 CULVER CITY, CA 90232 | SERVICE AGREEMENT STATEMENT OF WORK EXECUTED - 6/18/2013 |

In re: HEALTHCARE UNIFORM COMPANY, INC.
DebtorCase No. 13-11392
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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|--|--|
| MAGENTO A DIVISION OF X.COMMERCE 10441 JEFFERSON BLVD SUITE 200 CULVER CITY, CA 90232 | SERVICE AGREEMENT STATEMENT OF WORK CHANGE ORDER EXECUTED - 6/18/2013 |
| MAGENTO A DIVISION OF X.COMMERCE 10441 JEFFERSON BLVD SUITE 200 CULVER CITY, CA 90232 | SOFTWARE LICENSE SOFTWARE LICENSE AGREEMENT EXECUTED - 11/12/2012 |
| MAN'O WAR ASSOCIATES ATTN ROBERT MILLER NO. 101, 592 EUREKA SPRINGS DRIVE LEXINGTON, KY 40517 | LEASE AGREEMENT STORE # 63 MAN-O-WAR 3101 RICHMOND RD. LEXINGTON KY |
| MARK WEISS ES LLC 44 OLYMPIA LANE MONSEY, NY 10952 | LEASE AGREEMENT STORE # 151 EASTGATE SQUARE SHOPPING CENTER 4394 EASTGATE SQUARE DR.CINCINNATI OH |
| MARSH USA INC 1166 AVE OF THE AMERICAS, 9TH FLOOR NEW YORK, NY 10036 | LEAD UMBRELLA INSURANCE POLICY EXECUTED: 10/31/2012 - EXPIRES: 10/31/2013 |
| MARSH USA INC NW 8625 P.O. BOX 1450 MINNEAPOLIS, MN 55485-8625 | INSURANCE AGREEMENT POLICY NO.: 12 |
| MARSHA D COOPER M.D. 2819 S. HATES AVE STE#6 SANDUSKY, OH 44870 | INSURANCE AGREEMENT POLICY NO.: 112 |
| MCCRACKEN ROAD LP C/O PANZICA REALTY, INC. 739 BETA DRIVE MAYFIELD VILLAGE, OH 44143 | STANDARD OFFICE LEASE AGREEMENT STORE # 498 MARYMOUNT HOSPITAL 12000 MCCRACKEN ROAD STE 260 GARFIELD HEIGHTS OH |
| MCINTYRE SQUARE ASSOCIATES C/O THE FIRST CITY COMPANY FOUR GATEWAY CENTER STE 212 PITTSBURGH, PA 15222 | LEASE AGREEMENT STORE # 417 MCINTYRE SQUARE 3260 MCINTYRE SQUARE DRIVE PITTSBURGH PA |
| MEANS-KNAUS PARTNERS LP 2000 WEST LOOP SOUTH, SUITE 1920 HOUSTON, TX 77027 | RETAIL LEASE AGREEMENT STORE # 513 THE MEDICAL TOWERS BUILDING 6601 SOUTH MAIN STREET HOUSTON TX |
| MEDGEAR ATTN: DEBBIE STEVENSON, VP MERCHANDISING | VENDOR AGREEMENT |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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|---|--|
| MEDQUEST ASSOCIATES INC ATTN: DANIEL J SCHAEFER, PRESIDENT 3480 PRESTON RIDGE ROAD SUITE 600 ALPHARETTA, GA 30005 | AGREEMENT FOR THE PURCHASE OF UNIFORMS |
| MERCER MALL PROPERTY GROUP C/O BRISTOL DEVELOPMENT CORP. 145 EAST 57TH STREET NEW YORK, NY 10022 | LEASE AGREEMENT STORE # 404 MERCER MALL RT. 1 & QUAKERBRIDGE RD. LAWRENCEVILLE NJ |
| MERCHANTS LLC ATTN DARREN KADY 6 BUCKINGHAM PLANTATION DRIVE BLUFFTON, SC 29910 | LEASE AGREEMENT STORE # 259 VETERANS PARKWAY PLAZA 1370 VETERANS PARKWAY, STE 1550 CLARKSVILLE IN |
| MERLE HAY MALL ATTN MANAGING GENERAL PARTNER 30 N. MICHIGAN AVENUE STE 2120 CHICAGO, IL 60602 | LEASE AGREEMENT STORE # 199 MERLE HAY MALL 3800 MERLE HAY RD., STE. 1245 DES MOINES IA |
| METCALF 87 ASSOCIATES, L.L.C. C/O MARKS NELSON VOHLAND CAMPBELL 7701 COLLEGE BLVD., STE 150 OVERLAND PARK, KS 66210 | LEASE AGREEMENT STORE # 483 8715 METCALF OVERLAND PARK KS |
| METRORISING AMS OWNER LLC ATTN LEASING DEPARTMENT 11411 NORTH TATUM BOULEVARD PHOENIX, AZ 85028 | LEASE AGREEMENT STORE # 301 METRO CENTER 9617 N METRO PARKWAY W #1100 PHOENIX AZ |
| MICROSOFT CORPORATION LEGAL AND CORPORATE AFFAIRS VOLUME LICENSING GROUP ONE MICROSOFT WAY REDMOND, WA 98052 | BUSINESS AND SERVICES AGREEMENT |
| MICROSOFT CORPORATION LEGAL AND CORPORATE AFFAIRS VOLUME LICENSING GROUP ONE MICROSOFT WAY REDMOND, WA 98052 | VOLUME LICENSING AGREEMENT |
| MID RIVERS MALL LLC ATTN LEGAL DEPT 11601 WILSHIRE BOULEVARD 11TH FLOOR LOS ANGELES, CA 90025 | ASSIGNMENT, ASSUMPTION AND CONSENT AGREEMENT STORE # 100 MID RIVERS MALL 2322 MID RIVERS MALL ST. PETERS MO |
| MID RIVERS MALL LLC ATTN LEGAL DEPT 11601 WILSHIRE BOULEVARD 11TH FLOOR LOS ANGELES, CA 90025 | ASSIGNMENT, ASSUMPTION AND CONSENT AGREEMENT STORE # 100 MID RIVERS MALL 2322 MID RIVERS MALL ST. PETERS MO |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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|---|--|
| MISSION VILLAGE LP ATTN RICHARD D. WALKER P.O. BOX 5460 SAN LUIS OBISPO, CA 93403 | SHOPPING CENTER LEASE AGREEMENT STORE # 393 MISSION VILLAGE SHOPPING CENTER 335 EAST SHAW AVENUE FRESNO CA |
| MMI REALTY SERVICES EASTPORT PLAZA SHOPPING CENTER LP 200 SOUTH LOS ROBLES AVENUE, STE 510 PASADENA, CA 91101 | LEASE AGREEMENT STORE # 204 EASTPORT PLAZA SHOPPING CENTER 4000 SE 82ND AVENUE, STE 1700 PORTLAND OR |
| MURRAY HIMMEL | AGREEMENT OF LEASE STORE # 439 CARLE PLACE 249 OLD COUNTRY ROAD CARLE PLACE NY |
| MXM MORTGAGE CORP. C/O TRANSWESTERN PROPERTY COMPANY 5282 MEDICAL DRIVE, STE 140 SAN ANTONIO, TX 78229 | LEASE AGREEMENT STORE # 177 MED CENTRE POINT 7220 LOUIS PASTEUR DR., SUITE 125 SAN ANTONIO TX |
| MYRTLE BEACH FARMS COMPANY, INC ATTN SEABOARD COMMONS - LEGAL NOTICES 611 BURROUGHS & CHAPIN BLVD P.O. BOX 2095 MYRTLE BEACH, SC 29578-2095 | SHOPPING CENTER LEASE AGREEMENT STORE # 442 SEABOARD COMMONS 1138 SEABOARD STREET MYRTLE BEACH SC |
| NEUSTAR, INC. P.O. BOX 277833 BANK OF AMERICA ATLANTA, GA 30353-7833 | MASTER SERVICE AGREEMENT |
| NEW PLAN OF ILLINOIS, LLC C/O NEW PLAN EXCEL REALTY TRUST INC ATTN OFFICE OF GENERAL COUNSEL 420 LEXINGTON AVE., 7TH FLOOR NEW YORK, NY 10017 | LEASE AGREEMENT STORE # 330 TINLEY PARK PLAZA 15935 S. HARLEM AVE., SP 8TINLEY PARK IL |
| NEW PLAN REALTY TRUST C/O NEW PLAN EXCEL REALTY TRUST INC 420 LEXINGTON AVENUE, 7TH FLOOR NEW YORK, NY 10170 | LEASE MODIFICATION AGREEMENT STORE # 141 ROOSEVELT MALL 2311 COTTMAN AVENUE PHILADELPHIA PA |
| NEW PLAN REALTY TRUST C/O NEW PLAN EXCEL REALTY TRUST INC. 420 LEXINGTON AVENUE, 7TH FLOOR NEW YORK, NY 10170 | LEASE AGREEMENT STORE # 141 ROOSEVELT MALL 2311 COTTMAN AVENUE PHILADELPHIA PA |
| NOCA RETAIL DEVELOPMENT LIMITED C/O DON M. CASTO ORGANIZATION 209 EAST STATE STREET COLUMBUS, OH 43215 | LEASE AGREEMENT STORE # 345 TAYLOR SQUARE SHOPPING CENTER 2841 TAYLOR SQUARE RD SW REYNOLDSBURG OH |
| NORTH SHORE - ASPEN CA EQ | PROPERTY INSURANCE AGREEMENT POLICY NO.: NSM33116 |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|--|--|
| NORTHRIDGE FASHION CENTER C/O U.K. - AMERICAN PROPERTIES, INC ATTN LAW/LEASE ADMINISTRATION DEPARTMENT 110 N WACKER DR CHICAGO, IL 60601 | LEASE AGREEMENT STORE # 307 NORTHRIDGE FASHION CENTER 9301 TAMPA AVENUE, SUITE 206 NORTHRIDGE CA |
| NORTHTOWN, INC 3097 SHERIDAN DR AMHERST, NY 14226 | LEASE AGREEMENT STORE # 97 NORTHTOWN PLAZA 3109 SHERIDAN DRIVE, STORE 21 AMHERSTNY |
| NSNA ATTN: DR. DIANE MANCINO 45 MAIN STREET SUITE 606 BROOKLYN, NY 11201 | LETTER OF AGREEMENT |
| OH RETAIL III TT, LLC ATTN LEGAL DEPT/LEASING 191 W. NATIONWIDE BLVD., STE 200 COLUMBUS, OH 43215 | FIRST LEASE MODIFICATION AGREEMENT STORE # 345 TAYLOR SQUARE SHOPPING CENTER 2841 TAYLOR SQUARE RD SW REYNOLDSBURG OH |
| ONCARD MARKETING INC DBA REVTRAX ATTN: JONATHAN TREIBER 276 FIFTH AVE SUITE 608 NEW YORK, NY 10001 | SERVICE AGREEMENT TECHNOLOGY PLATFORM AND SERVICES AGREEMENT EXECUTED - 12/16/2012 |
| ONCARD MARKETING INC. C/O REVTRAX ATTN: JONATHAN TREIBER 276 FIFTH AVENUE, SUITE 608 NEW YORK, NY 10001 | REVTRAX TECHNOLOGY PLATFORM & SERVICES AGREEMENT |
| OWEN W. ARONOV C/O ARONOV REALTY MANAGEMENT INC ATTN LEGAL DEPARTMENT P.O. BOX 235000 MONTGOMERY, AL 36123-5000 | LEASE AGREEMENT STORE # 79 UNIVERSITY MALL 1701 MCFARLAND BLVD., E. SPACE 159 TUSCALOOSA AL |
| PALMETTO HEALTH ALLIANCE ATTN HOWARD L. JONES, JR. 1600 MARION STREET COLUMBIA, SC 29201 | SUBLEASE AGREEMENT STORE # 98 LIFE UNIFORM 8 RICHLAND MEMORIAL PARK DRIVE COLUMBIA SC |
| PALMETTO HEALTH BAPTIST ATTN HOWARD L. JONES, JR. P.O. BOX 7218 COLUMBIA, SC 29202 | LIFE UNIFORM LEASE AND SERVICE AGREEMENT STORE # 262 PALMETTO HEALTH BAPTIST HOSPITAL TAYLOR AT MARION STREETS COLUMBIA SC |
| PANZICA REALTY, INCORPORATED 739 BETA DRIVE MAYFIELD VILLAGE, OH 44143 | STANDARD OFFICE LEASE AGREEMENT STORE # 498 MARYMOUNT HOSPITAL 12000 MCCracken ROAD STE 260 GARFIELD HEIGHTS OH |

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|---|--|
| PARK CITY CENTER ATTN GENERAL MANAGER 142 PARK CITY CENTER LANCASTER, PA 17601 | LEASE AGREEMENT STORE # 413 PARK CITY CENTER 827 PARK CITY CENTER LANCASTER PA |
| PARK PLAZA MALL CMBS, LLC ATTN JEFFERY V. CURRY, CHIEF LEGAL OFFICER SUITE 500, CBL CENTER 2030 HAMILTON PLACE BLVD., STE 500 CHATTANOOGA, TN 37421 | LEASE MODIFICATION AND EXTENSION AGREEMENT STORE # 105 PARK PLAZA MALL 6000 WEST MARKHAM LITTLE ROCK AR |
| PATRICIA BAKER MASTEN 1 BELCOURT ROAD WORCESTER, MA 01605 | LEASE BASIC LEASE PROVISION STORE # 521 GET SCRUBS 408 PLANTATION STREET WORCESTER MA |
| PATRICIA BAKER MASTEN 1 BELCOURT ROAD WORCESTER, MA 01605 | LESSOR AGREEMENT STORE # 521 GET SCRUBS 408 PLANTATION STREET WORCESTER MA |
| PAUL WALCHAK 14033 TREVOSE ROAD PHILADELPHIA, PA 19116 | LANDLORD AGREEMENT STORE # 527 SCRUB SHOP 134 SOUTH 11TH STREET PHILADELPHIA PA |
| PAUL WALCHAK 14033 TREVOSE ROAD PHILADELPHIA, PA 19116 | LEASE AGREEMENT STORE # 527 SCRUB SHOP 134 SOUTH 11TH STREET PHILADELPHIA PA |
| PAVILION PROPERTIES C/O NORTH TEXAS HEALTH FACILITIES MANAGEMENT, INC. PRESIDENT P.O. BOX 225641 DALLAS, TX 75222-5641 | OFFICE BUILDING LEASE AGREEMENT STORE # 508 METHODIST PAVILION II 221 WEST COLORADO BLVD, STE. 444 DALLAS TX |
| PDQ TOPS, LLC C/O BALDWIN REAL ESTATE CORPORATION 1950 BRIGHTON HENRIETTA TOWNLINE ROAD ROCHESTER, NY 14623 | LEASE AGREEMENT STORE # 504 RIDGE GOODMAN PLAZA 1381 RIDGE ROAD EAST ROCHESTER NY |
| PEACHES UNIFORM ATTN: BARRY ROTHSCHILD, PRESIDENT | VENDOR AGREEMENT |
| PHILLIPS EDISON & COMPANY 11501 NORTHLAKE DRIVE CINCINNATI, OH 45249 | LEASE AGREEMENT STORE # 352 MARKETPLACE AT INDEPENDENCE 4201 H. SOUTH NOLAND RD INDEPENDENCE MO |
| PITTSBURGH MIRACLE MILE TOWN & COUNTRY SHOPPING CENTER, INC 191 WEST NATIONWIDE BLVD STE 200 COLUMBUS, OH 43215 | LEASE AGREEMENT STORE # 415 MIRACLE MILE SHOPPING CENTER 4060 WILLIAM PENN HWY, STORE #54 MONROEVILLE PA |
| PORTAGE CROSSINGS II LLC P.O. BOX 2167 PORTAGE, MI 49081-2167 | LEASE AGREEMENT STORE # 186 PORTAGE CROSSING 6749 S. WESTNEDGE AVE., STE. M2 PORTAGE MI |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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|--|--|
| PR BEAVER VALLEY LP BEAVER VALLEY MALL ATTN GENERAL MANAGER 380 BEAVER VALLEY MALL MONACO, PA 15061 | LEASE AGREEMENT STORE # 125 BEAVER VALLEY MALL 380 BEAVER VALLEY MALL SP 130 MONACA PA |
| PR MAGNOLIA LLC C/O PREIT SERVICES, LLC 200 SOUTH BROAD STREET THE BELLEVUE, THIRD FLOOR PHILADELPHIA, PA 19102 | LEASE AGREEMENT STORE # 263 MAGNOLIA MALL 2701 DAVID MCLEOD BOULEVARD SP 1250 FLORENCE SC |
| PREIT SERVICES, LLC 200 SOUTH BROAD STREET THE BELLEVUE, THIRD FLOOR PHILADELPHIA, PA 19102 | LEASE AGREEMENT STORE # 263 MAGNOLIA MALL 2701 DAVID MCLEOD BOULEVARD SP 1250 FLORENCE SC |
| PREIT SERVICES, LLC AGENT FOR PR EXTON SQUARE PROPERTY, LP 200 SOUTH BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | LEASE AGREEMENT STORE # 495 EXTON SQUARE MALL 125 EXTON SQUARE PARKWAY, SP 1555 EXTON PA |
| PREIT-RUBIN INC 200 S BROAD ST THE BELLEVUE, THIRD FLOOR PHILADELPHIA, PA 19102 | LEASE AGREEMENT STORE # 125 BEAVER VALLEY MALL 380 BEAVER VALLEY MALL SP 130 MONACA PA |
| PRESTIGE MEDICAL ATTN: HELEN CHIEN, VP ACCOUNT # 128557 8600 WILBUR A NORTHRIDGE, CA 91324-4499 | VENDOR AGREEMENT |
| PRICE EDWARDS & COMPANY 210 PARK AVENUE, STE 1000 OKLAHOMA CITY, OK 73102 | LEASE AGREEMENT STORE # 271 WOODLAND PLAZA 8624 EAST 71ST. STREET, SUITE B TULSA OK |
| PUBLIC HEALTH TRUST OF MIAMI-DADE COUNTY, FLORIDA JACKSON MEDICAL TOWERS 1500 NW 12TH AVE STE 103 MIAMI, FL 33136 | LEASE AGREEMENT STORE # 379 JACKSON MEMORIAL HOSPITAL 1140 N.W. 16TH STREET MIAMI FL |
| PURSER HOLLY PARK LLC 6600 SIX FORKS ROAD, STE 103 RALEIGH, NC 27615 | LEASE AGREEMENT STORE # 514 HOLLY PARK SHOPPING CENTER - HP UNIFORMS 3058 WAKE FOREST ROAD RALEIGH NC |
| PURSER HOLLY PARK LLC 6600 SIX FORKS ROAD, STE 103 RALEIGH, NC 27615 | LEASE TERMINATION AGREEMENT STORE # 514 HOLLY PARK SHOPPING CENTER - HP UNIFORMS 3058 WAKE FOREST ROAD RALEIGH NC |
| QUAD/GRAPHICS INC ATTN: JAMES CAPSTICK, VP SALES N61 W23044 HARRY'S WAY SUSSEX, WI 53089 | RESTATED AGREEMENT |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|--|--|
| RALPH A. FRANCO C/O ARONOV REALTY MANAGEMENT INC ATTN LEGAL DEPARTMENT P.O. BOX 235000 MONTGOMERY, AL 36123-5000 | LEASE AGREEMENT STORE # 79 UNIVERSITY MALL 1701 MCFARLAND BLVD., E. SPACE 159 TUSCALOOSA AL |
| RAMCO GERSHENSON PROPERTIES 31500 NORTHWESTERN HIGHWAY STE 300 FARMINGTON HILLS, MI 48334 | LEASE AGREEMENT STORE # 153 AK BROOK SQUARE 3192 LINDEN ROAD FLINT MI |
| RAMCO GERSHENSON PROPERTIES 31500 NORTHWESTERN HIGHWAY STE 300 SOUTHFIELD, MI 48334 | LEASE AGREEMENT STORE # 155 HOOVER 11 SHOPPING CENTER 26035 HOOVER ROAD WARREN MI |
| RECALL TOTAL INFORMATION MANAGEMENT INC | MASTER SERVICE AGREEMENT |
| RENKIN & COMPANY 230 COLLINGWOOD, STE 160B ANN ARBOR, MI 48103 | LEASE AGREEMENT STORE # 144 ANN ARBOR 3520 WASHTENAW ANN ARBOR MI |
| RICHMOND TOWN SQUARE MALL, LLC C/O M.S. MANAGEMENT ASSOCIATES INC 225 W WASHINGTON ST INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 191 RICHMOND TOWN SQ. S/ C691 RICHMOND ROAD RICHMOND HEIGHTS OH |
| RIMM-KAUFMAN GROUP LLC P.O. BOX 8025 CHARLOTTESVILLE, VA 22906 | MARKETING SERVICES AGREEMENT |
| RIMM-KAUFMANN GROUP LLC 2300 COMMONWEALTH DRIVE SUITE 300 CHARLOTTESVILLE, VS 22901 | SERVICE AGREEMENT MARKETING SERVICES AGREEMENT - AMENDMENT 2 EXECUTED - 3/19/2013 |
| RIMM-KAUFMANN GROUP LLC 2300 COMMONWEALTH DRIVE SUITE 300 CHARLOTTESVILLE, VS 22901 | SERVICE AGREEMENT MARKETING SERVICES AGREEMENT - AMENDMENT 2 EXECUTED - 3/20/2013 |
| RIMM-KAUFMANN GROUP LLC 2300 COMMONWEALTH DRIVE SUITE 300 CHARLOTTESVILLE, VS 22901 | SERVICE AGREEMENT MARKETING SERVICES AGREEMENT EXECUTED - 4/3/2007 |
| ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL ONE ROBERT WOOD JOHNSON PLACE P.O. BOX 2601 NEW BRUNSWICK, NJ 08903 | LEASE AGREEMENT STORE # 501 THE BRISTOL-MYERS SQUIBB CHILDRENS HOSPITA ONE ROBERT WOOD JOHNSON PLACE NEW BRUNSWICK NJ |
| RS PROPERTIES, INC C/O MEPC MANAGEMENT INC 15303 DALLAS PARKWAY SUITE 400, LB-5 DALLAS, TX 75248 | RENTAL ABATEMENT AGREEMENT STORE # 72 REGENCY SQUARE MALL 9501 ARLINGTON EXPRESSWAY STE 320 JACKSONVILLE FL |

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|---|--|
| RS PROPERTIES, INC. C/O CENTER MANAGEMENT OFFICE 9501 ARLINGTON EXPRESSWAY, #100 JACKSONVILLE, FL 32225 | REGENCY SQUARE MALL LEASE AGREEMENT STORE # 72 REGENCY SQUARE MALL 9501 ARLINGTON EXPRESSWAY STE 320 JACKSONVILLE FL |
| RSA AIR COND | |
| SCHAAF-PARTNERCENTIC, INC 919 CONGRESS AVE SUITE 460 AUSTIN, TX 77008 | MARKETING SERVICES AFFILIATE PROGRAM MANAGEMENT AGREEMENT EXECUTED - 1/1/2012 |
| SCHAAF-PARTNERCENTRIC INC 919 CONGRESS AVE. SUITE 460 AUSTIN, TX 77008 | AFFILIATE PROGRAM MANAGEMENT AGREEMENT |
| SCRUB WORKS ATTN: MICKEY KRUEGER, VP | VENDOR AGREEMENT |
| SEA PROPERTY MANAGEMENT COMPANY ATTN EDWARD GOLDBERG 7917 IVANHOE AVENUE SUITE 200 LA JOLLA, CA 92037 | RETAIL LEASE AGREEMENT STORE # 118 CHULA VISTA 542 BROADWAY CHULA VISTA CA |
| SEATTLE MECHANICAL ATTN: MICHAEL P WRIGHT, OPERATIONS MANAGER 899 WEST MAIN STREET AUBURN, WA 98001 | MAINTENANCE AGREEMENT STORE #161 |
| SEATTLE MECHANICAL ATTN: MICHAEL P WRIGHT, OPERATIONS MANAGER 899 WEST MAIN STREET AUBURN, WA 98001 | MAINTENANCE AGREEMENT STORE #163 |
| SEATTLE MECHANICAL ATTN: MICHAEL P WRIGHT, OPERATIONS MANAGER 899 WEST MAIN STREET AUBURN, WA 98001 | MAINTENANCE AGREEMENT STORE #165 |
| SELECTA CORP LLC 13780 BENCHMARK DRIVE FARMERS BRANCH, TX 75234 | CONTRACT MANUFACTURING AGREEMENT |
| SHELTER REINSURANCE COMPANY NORTH SHORE MANAGEMENT ASSOCIATES, INC. | PROPERTY INSURANCE AGREEMENT POLICY NO.: SHR0657 |
| SHOPS OF STONE OAK K PARTNERS/WKM COMPANIES 4085 DE ZAVALA ROAD, STE. 100 SAN ANTONIO, TX 78249 | LEASE AGREEMENT STORE # 524 SHOPS OF STONE OAK - NE UNIFORMS 19239 STONE OAK PARKWAY, SUITE 105 SAN ANTONIO TX |

In re: HEALTHCARE UNIFORM COMPANY, INC.
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| SHOPS OF STONE OAK K PARTNERS/WKM COMPANIES 4085 DE ZAVALA ROAD, STE. 100 SAN ANTONIO, TX 78249 | LEASE AGREEMENT STORE # 524 SHOPS OF STONE OAK - NE UNIFORMS 19239 STONE OAK PARKWAY, SUITE 105 SAN ANTONIO TX |
| SIDCOR DEMPSTER ASSOCIATES LP C/O NEWCASTLE PROPERTIES, LLC 333 SKOKIE BOULEVARD, SUITE 101 NORTHBROOK, IL 60062-1621 | SHOPPING CENTER LEASE AGREEMENT STORE # 333 DEMPSTER STREET 8808 W DEMPSTER ST. NILES IL |
| SIGMA HOLDINGS, LLC ATTN: MATTHEW KONKLE 6720 PARKDALE PLACE INDIANAPOLIS, IN 46254 | FULFILLMENT SERVICES AGREEMENT |
| SIGRID V. LENERT 2389 EL CAMINO SACRAMENTO, CA 95821 | ARDEN AND WATT SHOPPING CENTER LEASE AGREEMENT STORE # 389 ARDEN AND WATT SHOPPING CENTER 3416 ARDEN WAY SACRAMENTO CA |
| SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 304 BREA MALL 1032 BREA MALL BREA CA |
| SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 92 TOWNE WEST SQUARE 4600 W. KELLOGG, SPACE M0 1A WICHITA KS |
| SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 159 BATTLEFIELD MALL 2825 SOUTH GLENSTONE AVE SP P-5 SPRINGFIELD MO |
| SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 161 TACOMA MALL 4502 S. STEELE ST STE 133 TACOMA WA |
| SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 432 INGRAM PARK MALL 6301 N.W. LOOP 410 SAN ANTONIO TX |
| SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204 | LEASE AMENDMENT STORE # 191 RICHMOND TOWN SQ. S/ C691 RICHMOND ROAD RICHMOND HEIGHTS OH |
| SIMON PROPERTY GROUP 225 W WASHINGTON ST 4TH FLOOR INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 163 NORTHGATE MALL 401 NE NORTHGATE WAY, STE 758 SEATTLE WA |
| SIMON PROPERTY GROUP CHESAPEAKE MALL LLC 225 W WASHINGTON ST INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 228 CHESAPEAKE SQUARE 4200 PORTSMOUTH BLVD, STE 412 CHESAPEAKE VA |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| SIMON PROPERTY GROUP L.P. C/O SIMON PROPERTY GROUP 225 W WASHINGTON ST INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 248 CORDOVA MALL 5100 N. 9TH AVE., SP. M-1215 PENSACOLA FL |
| SM EASTLAND MALL, LLC C/O M.S. MANAGEMENT ASSOCIATION INC 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204-3438 | LEASE AGREEMENT STORE # 83 EASTLAND MALL 800 N. GREEN RIVER RD. EVANSVILLE IN |
| SM GRANITE RUN MALL, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204-3238 | LEASE AGREEMENT STORE # 410 GRANITE RUN MALL 1067 W. BALTIMORE PIKE, STE 200 MEDIA PA |
| SOLON GERSHAMN INC 7 NORTH BEMISTON AVENUE CLAYTON, MO 63105 | AGREEMENT FOR TEMPORARY SPACE STORE # 509 KENNERLY CENTER - UNIFORMS FOR U9954 KENNERLY ROAD, BAY 18 & 19 ST. LOUIS MO |
| SOUTHLAND MALL C/O SOUTHLAND MALL, LP ATTN LAW/LEASE ADMINISTRATION DEPARTMENT 110 N. WACKER DR. CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 314 SOUTHLAND MALL 607 SOUTHLAND MALL HAYWARD CA |
| SOUTHRIDGE PLAZA, LLC CO SIDNEY KOHL 304 ROYAL POINCIANA PLAZA PALM BEACH, FL 33480 | LEASE AGREEMENT STORE # 210 SOUTHRIDGE PLAZA 5465 S. 76TH STREET GREENDALE WI |
| SOUTHTOWN PLAZA ASSOCIATES 2975 BRIGHTON-HENRIETTA TOWN LINE ROAD ROCHESTER, NY 14623 | STANDARD LEASE AGREEMENT STORE # 511 SOUTH TOWN PLAZA 3333 W. HENRIETTA ROAD ROCHESTER NY |
| SPRING HILL MALL, LLC C/O GENERAL GROWTH PROPETIES ATTN LAW/LEASE ADMINISTRATION DEPARTMENT 110 N. WACKER DR. CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 331 SPRING HILL MALL 1510 SPRING HILL MALL DRW. DUNDEE IL |
| ST. CLAIR SQUARE SPE, LLC C/O CBL & ASSOCIATES MANAGEMENT, INC SUITE 500, CBL CENTER 2030 HAMILTON PLACE BLVD, STE 500 CHATTANOOGA, TN 37421 | SHOPPING CENTER LEASE AGREEMENT STORE # 182 ST. CLAIR SQUARE 236 ST. CLAIR SQUARE FAIRVIEW HEIGHTS IL |
| ST. JOHN PROPERTIES INC ATTN:RICHARD WILLAMSON, SENIOR VICE PRESIDENT 2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244 | LEASE AGREEMENT STORE # 1900 WAREHOUSE 1850 YORK ROAD, SUITE J, REAR TIMONIUM MD |
| ST. JOHN PROPERTIES INC ATTN:RICHARD WILLAMSON, SENIOR VICE PRESIDENT 2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244 | SECURITY DEPOSIT AGREEMENT STORE # 1900 WAREHOUSE 1850 YORK ROAD, SUITE J, REAR TIMONIUM MD |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|---|
| ST. JOHN'S MERCY HOSPITAL 645 MARYVILLE CENTRE DRIVE, STE 100 ST. LOUIS, MO 63141 | LEASE AGREEMENT STORE # 124 ST. JOHN'S MERCY MEDICAL CENTER 621 S NEW BALLAS ROAD, TOWER A, STE 660 CREVE COUER MO |
| ST. LOUIS NORTH JOINT VENTURE 25425 CENTER RIDGE ROAD CLEVELAND, OH 44145 | LEASE AGREEMENT STORE #71 JAMESTOWN MALL, UNIT D478, FLORISSANT MO |
| ST. LUKE'S EPISCOPAL HOSPITAL ATTN MICHAEL K. JHIN, PRESIDENT 6720 BERTNER AVE HOUSTON, TX 77030 | HOSPITAL UNIFORM STORE AGREEMENT STORE # 273 ST. LUKES MEDICAL TOWER 6624 FANNIN, SUITE 170 HOUSTON TX |
| STARR SURPLUS LINES INSURANCE COMPANY 399 PARK AVE, 9TH FLOOR NEW YORK, NY 10022 | PROPERTY INSURANCE AGREEMENT POLICY NO.: SLSTPTY10566813 |
| STATEN ISLAND MALL ATTN GENERAL MANAGER 2655 RICHMOND AVE STATEN ISLAND, NY 10314 | LEASE AGREEMENT STORE # 295 HEARTLAND VILLAGE SHOPPING CENTER 2301 RICHMOND AVENUE STATEN ISLAND NY |
| STATEN ISLAND MALL C/O ROUSE SI SHOPPING CENTER, LLC ATTN LAW/LEASE ADMINISTRATION DEPARTMENT 110 N. WACKER DR. CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 295 HEARTLAND VILLAGE SHOPPING CENTER 2301 RICHMOND AVENUE STATEN ISLAND NY |
| STEELHOUSE 5870 W JEFFERSON BLVD STE F LOS ANGELES, CA 90016 | STEELHOUSE INSERTION ORDER |
| STOCKDALE AIRE INC P.O. BOX 80477 BAKERSFIELD, CA 93380-0477 | SAFETY AND EFFICENCY AGREEMENT RENEWAL |
| STYLESHOOTS BV KINDERHUISSINGEL 4J HAARLEM 2013 AS NETHERLANDS | COMMERCIAL INVOICE |
| SUN LIFE ASSURANCE COMPANY OF CANADA (U.S.) C/O S.C. COMMERCIAL MANAGEMENT, INC 8214 WESTCHESTER DR., SUITE 850 DALLAS, TX 75225 | SHOPPING CENTER LEASE AGREEMENT STORE #117 MARKET EAST 1515 TOWN EAST BLVD, SUITE 136 MESQUITE, TEXAS 75150 |
| SUN UNIFORMS FINANCE, LLC 5200 TOWN CENTER CIRCLE, SUITE 600 BOCA RATON, FL 33486 | AMENDED AND RESTATED SENIOR SUBORDINATE SECURED PROMISSORY NOTE RE: ORIGINAL PROMISSORY NOTE DATED 9/30/2009 WHICH DEBTOR PROMISES TO PAY COUNTER PARTY THE PRINCIPAL AMOUNT OF \$1,088,303.56 TOGETHER WITH INTEREST THEREON CALCULATED IN ACCORDANCE WITH THE PROVISIONS OF THE NOTE |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| SUNGARD AVAILABILITY SERVICES LP 680 EAST SWEDESFORD ROAD WAYNE, PA 19087 | GLOBAL MASTER SERVICES AGREEMENT |
| SUNGARD AVAILABILITY SERVICES LP 680 EAST SWEDESFORD ROAD WAYNE, PA 19087 | RECOVERY SERVICE AGREEMENT |
| SUNRISE MALL LLC C/O WESTFIELD CORPORATION INC ATTN LEGAL DEPARTMENT 11601 WILSHIRE BOULEVARD, 11TH FLOOR LOS ANGELES, CA 90025 | TENANCY AGREEMENT STORE # 290 SUNRISE MALL 1005 WESTFIELD SUNRISE MALL MASSAPEQUA NY |
| SUNVALLEY SHOPPING CENTER LLC 200 E LONG LAKE RD P.O. BOX 200 BLOOMFIELD HILLS, MI 48303-0200 | LEASE AGREEMENT STORE # 313 SUN VALLEY MALL 114A SUN VALLEY MALL CONCORD CA |
| SUPERIOR MECHANICAL INCORPORATED P.O. BOX 877 RANDLEMAN, NC 27317 | COMMERCIAL SERVICE AGREEMENT |
| TAUBMAN 200 E LONG LAKE RD BLOOMFIELD HILLS, MI 48303-0200 | LEASE AGREEMENT STORE # 313 SUN VALLEY MALL 114A SUN VALLEY MALL CONCORD CA |
| TAXWARE LLC 11 NORTHEASTERN BLVD, 3RD FLOOR SALEM, NH 03079 | MASTER LICENSE AND SERVICES AGREEMENT |
| TERMINIX | LIFE UNIFORMS PRICING ADDENDUM |
| THE CAFARO COMPANY 2445 BELMONT AVE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186 | LEASE AGREEMENT STORE # 265 MILLCREEK MALL 407 MILLCREEK MALL ERIE PA |
| THE CONTINENTAL INSURANCE COMPANY 333 S WABASH AVE CHICAGO, IL 60604 | CARGO INSURANCE AGREEMENT POLICY NO.: OC7300050 |
| THE EQUITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES C/O MANAGING AGENT ATTN COUNSEL 5775 PEACHTREE DUNWOODY ROAD, STE 200-D ATLANTA, GA 30342 | INDENTURE OF LEASE AGREEMENT STORE # 350 ROSEDALE SHOPPING CENTER 124 ROSEDALE CENTER, SPACE 264 ROSEVILLE MN |
| THE HEADSET COMPANY P.O. BOX 380057 SAN ANTONIO, TX 78268 | INSURANCE AGREEMENT POLICY NO.: 12 |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY C/O FAISON-STONE INC ATTN NORMA BLANKENSHIP 5080 SPECTRUM DRIVE, #815W DALLAS, TX 75248 | LEASE AGREEMENT STORE # 434 BAYBROOK SQ 19760 GULF FREEWAY WEBSTER TX |
| THE MILLED FAMILY LIMITED PARTNERSHIP 499 ERNSTON ROAD PARLIN, NJ 08859 | LANDLORD AGREEMENT STORE # 528 SCRUB SHOP 1455 ROUTE 1 EDISON NJ |
| THE RETAIL PROPERTY TRUST M.S. MANAGEMENT ASSOCIATES INC 225 W WASHINGTON ST INDIANAPOLIS, IN 46204-3438 | LEASE AGREEMENT STORE # 304 BREA MALL 1032 BREA MALL BREA CA |
| THE RETAIL PROPERTY TRUST M.S. MANAGEMENT ASSOCIATES INC. NATIONAL CITY CENTER 115 W. WASHINGTON INDIANAPOLIS, IN 46204 | LEASE AGREEMENT STORE # 311 WESTMINSTER MALL 2012A WESTMINSTER MALL WESTMINSTER CA |
| THRUWAY PLAZA OF ROCKLAND ASSOCIATES, LP C/OA RCO MANAGEMENT 4 EXECUTIVE BLVD, SUITE 100 SUFFERN, NY 10901 | LEASE AGREEMENT STORE # 292 THRUWAY PLAZA 324 WEST ROUTE 59 NANUET NY |
| TKG PINOLE LLC ATTN THOMAS F. ANGSTADT, COO 25 KEARNY STREET 4TH FLLOR SAN FRANCISCO, CA 94108 | RETAIL LEASE AGREEMENT STORE # 315 PINOLE VISTA CROSSING 1354 FITZGERALD DRIVE PINOLE CA |
| TOKIO MARINE & NICHIDO FIRE INS CO LTD | PROPERTY INSURANCE AGREEMENT POLICY NO.: LCP-6480705 |
| TOMS RIVER PLAZA ASSOCIATES, LTD. 1765 MERRIMAN ROAD AKRON, OH 44313 | LEASE AGREEMENT STORE # 343 T.J. MAXX PLAZA 1358 HOOPER AVENUE, SUITE 6 TOMS RIVER NJ |
| TOWN CENTER AT COBB 115 WEST WASHINGTON ST INDIANAPOLIS, IN 46204 | AGREEMENT OF LEASE STORE # 464 TOWN CENTER AT COBB 400 BARRETT PKWY STE 303 KENNESAW GA |
| TRAVIS COMMERCIAL R/E SERVICES LTD 9601 MCALLISTER FREEWAY STE 1100 SAN ANTONIO, TX 78216 | FOURTH LEASE MODIFICATION AGREEMENT STORE # 177 MED CENTRE POINT 7220 LOUIS PASTEUR DR., SUITE 125 SAN ANTONIO TX |
| TRECO REAL ESTATE 417 EUREKA RD WYANDOTTE, MI 48192 | LEASE AGREEMENT STORE # 152 SOUTHGATE 16134 EUREKA ROAD SOUTHGATE MI |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|---|--|
| TRI COUNTY INVESTORS C/O SIERRA PACIFIC MANAGEMENT ATTN FRANCK S. AROSTEQUI 5409 DEWEY DRIVE FAIR OAKS, CA 95628 | LEASE AGREEMENT STORE # 384 YUBA CITY 1212 BRIDGE STREET YUBA CITY CA |
| TS PARTNERS C/O HEITMAN PROPERTIES LTD. 180 NORTH LASALLE STREET CHICAGO, IL 60601 | LEASE FOR TOWN SQUARE MALL STORE # 81 TOWNE SQUARE MALL 5000 FREDERICA STREET OWENSBORO KY |
| TULLER SQUARE NORTHPOINTE LLC C/O DON M. CASTO ORGANIZATION 209 EAST STATE STREET COLUMBUS, OH 43215 | LEASE AGREEMENT STORE # 346 NORTHPOINTE PLAZA S/C 8649 COLUMBUS PIKE LEWIS CENTER OH |
| TULPEHOCKEN LTD 2650 WESTVIEW DR WYOMISSING, PA 19610 | AGREEMENT OF LEASE AGREEMENT STORE # 420 WEST READING S/C 525 PENN AVENUE WEST READING PA |
| UC HEALTH (UNIVERSITY HOSPITAL) 3200 BURNET AVENUE CINCINNATI, OH 45229 | LEASE AGREEMENT STORE # 76 UNIVERSITY HOSPITAL CINCINNATI 234 GOODMAN STREET PP&L BLG LAUNDRY DEPT 234 CINCINNATI OH |
| UNIVERSITY HOSPITAL 1350 WALTON WAY AUGUSTA, GA 30001 | LEASE AGREEMENT STORE # 232 UNIVERSITY HOSPITAL 1350 WALTON WAY, 2ND FLOOR AUGUSTA GA |
| UNIVERSITY OF PITTSBURGH OF THE COMMONWEALTH OF HIGHER EDUCATION C/O HPMC SYSTEM ATTN MARGARET BELL 200 LOTHROP ST PITTSBURGH, PA 15213-2582 | LEASE AGREEMENT STORE # 82 OXFORD BUILDING 3501 FORBES AVENUE OAKLAND PA |
| UNIVERSITY SQUARE ASSOCIATES 2200 E. FOWLER AVE. TAMPA, FL 33612 | LEASE AGREEMENT STORE # 323 UNIVERSITY MALL 2249 UNIVERSITY MALL TAMPA FL |
| URSTADT BIDDLE PROPERTIES INC ATTN SVP, LEASING 321 RAILROAD AVENUE GREENWICH, CT 06830 | LEASE AGREEMENT STORE # 275 DANBURY SQUARE SHOPPING CENTER 15 BAKUS AVE SUITE 4 - ADANBURY CT |
| US MAINTENANCE ATTN: IVAN J DUBAN, PRESIDENT 1880 MARKLEY STREET NORRISTOWN, PA 19401 | US MAINTENANCE SERVICE AGREEMENT |
| USA MEDICAL TOWERS, LP 1709 DRYDEN SUITE 109 HOUSTON, TX 77030 | RETAIL LEASE AGREEMENT STORE # 513 THE MEDICAL TOWERS BUILDING 6601 SOUTH MAIN STREET HOUSTON TX |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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|--|--|
| VALLEY GENERAL HOSPITAL 14841- 179TH AVE SE ATTN: VOLUNTEER SERVICES-JANIE BOTLING | INSURANCE AGREEMENT POLICY NO.: 112 |
| VALLEY PLAZA MALL C/O VALLEY PLAZA MALL , LP ATTN LAW/LEASE ADMINISTRATION DEPARTMENT 110 N. WACKER DR. CHICAGO, IL 60606 | VALLEY PLAZA MALL LEASE AGREEMENT STORE # 123 VALLEY PLAZA 2701 MING AVENUE SP 147 BAKERSFIELD CA |
| VAUGHAN PAGEL P.O. BOX 397 TEMPLE, TX 76503 | LEASE CONTRACT STORE # 515 UNIFORM PLACE 1504 SOUTH 31ST STREET TEMPLE TX |
| VIA CHRISTI HOSPITALS WICHITA, INC ATTN DAVID R. HADLEY, PRESIDENT 1035 NORTH EMPORIA, SUITE 230 WICHITA, KS 67214 | PAYROLL DEDUCTION AGREEMENT STORE # 75 CLIFTON MEDICAL CTR (ST JOSEPH'S) 1515 SOUTH CLIFTON STE 101 WICHITA KS |
| VIA CHRISTI PROPERTY SERVICES INC ATTN DAVID R. HADLEY, PRESIDENT 1035 NORTH EMPORIA, SUITE 230 WICHITA, KS 67214 | ABSOLUTE FULL SERVICE AGREEMENT STORE # 75 CLIFTON MEDICAL CTR (ST JOSEPH'S) 1515 SOUTH CLIFTON STE 101 WICHITA KS |
| VIA CHRISTI PROPERTY SERVICES INC ATTN DAVID R. HADLEY, PRESIDENT 1035 NORTH EMPORIA, SUITE 230 WICHITA, KS 67214 | STORAGE AGREEMENT STORE # 75 CLIFTON MEDICAL CTR (ST JOSEPH'S) 1515 SOUTH CLIFTON STE 101 WICHITA KS |
| VISCONSI CO. LTD 30050 CHAGRIN BLVD, STE 360 PEPPER PIKE, OH 44124 | LEASE AGREEMENT STORE # 226 THE PLAZA AT CHAPEL HILL 450 HOWE AVENUE CUYAHOGA FALLS OH |
| VISUAL RETAILING LLC 731 LUNNS WAY PLYMOUTH, MA 02360 | PURCHASE AGREEMENT STYLESHOOTS PHOTO STUDIO EQUIPMENT EXECUTED - |
| WEA SOUTHLAKE, LLC C/O WESTFIELD CORPORATION INC ATTN LEGAL DEPARTMENT 11601 WILSHIRE BOULEVARD, 12TH FL LOS ANGELES, CA 90025 | TENANCY AGREEMENT STORE # 339 SOUTHLAKE MALL 2295 SOUTHLAKE MALL, SP702 MERRILLVILLE IN |
| WESTERN RE | PROPERTY INSURANCE AGREEMENT POLICY NO.: WRE01127 |
| WESTFIELD 2049 CENTURY PARK EAST, 41ST FLOOR LOS ANGELES, CA 90067 | LEASE AGREEMENT STORE # 227 FRANKLIN PARK MALL 5001 MONROE STREET, STE. 1365 TOLEDO OH |
| WESTFIELD 2049 CENTURY PARK EAST, 41ST FLOOR LOS ANGELES, CA 90067 | TENANCY AGREEMENT STORE # 327 HAWTHORN MALL 423 HAWTHORN CENTER VERNON HILLS IL |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|--|
| WESTFIELD CORPORATION, INC 2049 CENTURY PARK EAST, 41ST FLOOR LOS ANGELES, CA 90067 | TENANCY AGREEMENT STORE # 335 LOUIS JOLIET MALL 3340 MALL LOOP DR., SPACE 1240 JOLIET IL |
| WESTFIELD, LLC 11601 WILSHIRE BLVD., 11TH FL LOS ANGELES, CA 90025 | SHORT TERM LICENSE AGREEMENT STORE # 496 GATEWAY MALL 602 GATEWAY MALL LINCOLN NE |
| WESTLAND SOUTH SHORE MALL, LP ATTN LEGAL DEPT 11601 WILSHIRE BOULEVARD 12TH FLOOR LOS ANGELES, CA 90025 | LEASE AGREEMENT STORE # 281 SOUTH SHORE MALL 1701 SUNRISE HIGHWAY BAY SHORE NY |
| WESTRUST VENTURES LLC 100 SHORELINE HWY BUILDING B, SUITE 130 MILL VALLEY, CA 94941 | LEASE AGREEMENT STORE # 60 THE ORCHARD AT SADDLEBACK 23626 EL TORO ROAD, SUITE S3 - CLAKE FOREST CA |
| WETOVER SAGINAW, LTD 301 COMMERCE SUITE 2040 FORT WORTH, TX 76102 | LEASE AGREEMENT STORE # 505 1600 W ROSEDALE FORT WORTH TX 76104 |
| WHEATON STATION LIMITED PARTNERSHIP C/O SOL SUSLOVICH 1800 OLD MEADOW ROAD SUITE 1205 MCLEAN, VA 22102 | SHOPPING CENTER LEASE AGREEMENT STORE # 1101 LINN UNIFORMS 7423 ANNAPOLIS ROAD LANDOVER HILLS MD |
| WHITE MARSH MALL ASSOCIATES ATTN LAW/LEASE ADMINISTRATION DEPARTMENT 110 N WACKER DR CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 251 WHITE MARSH MALL 1165 WHITE MARSH MALL / 8200 PERRY HALL BLVD. BALTIMORE MD |
| WHITE MARSH PHASE II ASSOCIATES ATTN LAW/LEASE ADMINISTRATION DEPARTMENT 110 N WACKER DR CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 251 WHITE MARSH MALL 1165 WHITE MARSH MALL / 8200 PERRY HALL BLVD. BALTIMORE MD |
| WHITE SWAN ATTN: JAMES L. DECKER, VP OF NATIONAL ACCOUNTS | VENDOR AGREEMENT |
| WHITNEY BUSINESS PARK LLC 1013 WHITNEY RANCH DRIVE, STE 110 HENDERSON, NV 89014 | LEASE AGREEMENT STORE # 480 WHITNEY RANCH 1017 WHITNEY RANCH DRIVE HENDERSON NV |
| WHITTAKER/VALLEY RIVER PARTNERS, LLC WHITTAKER REALTY GROUP, INC. 1101 S. WINCHESTER BLVD, STE G-181 SAN JOSE, CA 96128 | LEASE AGREEMENT STORE # 372 VALLEY RIVER PLAZA 1011 VALLEY RIVER WAY, SUITE 112 EUGENE OR |

In re: HEALTHCARE UNIFORM COMPANY, INC.
DebtorCase No. 13-11392
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| WILLIAM BEAUMONT HOSPITAL 3601 W THIRTEEN MILE RD ROYAL OAK, MI 48073 | LEASE AGREEMENT STORE # 154 NORTHWOOD SHOPPING CENTER 30915 WOODWARD AVENUE ROYAL OAK MI |
| WILLOWBROOK MALL, LLC | LEASE AGREEMENT STORE # 406 WILLOWBROOK MALL 1400 WILLOWBROOK BLVD., SP 1355 WAYNE NJ |
| WINTER HAVEN PARTNERS, L C/O ARONOV REALTY MANAGEMENT INC ATTN LEGAL DEPARTMENT P.O. BOX 235000 MONTGOMERY, AL 36123-5000 | LEASE AGREEMENT STORE # 79 UNIVERSITY MALL 1701 MCFARLAND BLVD., E. SPACE 159 TUSCALOOSA AL |
| WM INLAND INVESTORS IV, LLC ATTN CENTER MANAGER 500 INLAND CENTER DRIVE SAN BERNARDINO, CA 92408 | LEASE AGREEMENT STORE # 111 INLAND CENTER 210 INLAND CENTER SAN BERNARDINO CA |
| WOODBIDGE CENTER C/O WOODBRIDGE CENTER PROPERTY, LLC ATTN LAW/LEASE ADMINISTRATION DEPARTMENT 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | LEASE AGREEMENT STORE # 280 WOODBRIDGE SHOPPING CENTER 231 WOODBRIDGE CENTER DR. WOODBRIDGE NJ |
| X. COMMERCE INC 10441 JEFFERSON BLVD. SUITE 200 CULVER CITY, CA 90232 | MAGENTO ENTERPRISE EDITION END USER LICENSE AGREEMENT |
| XO COMMUNICATIONS SERVICES INC. 13865 SUNRISE VALLEY DRIVE HERNDON, VA 20171 | XO SERVICE ORDER AGREEMENT |
| YALE-NEW HAVEN HOSPITAL, INC LEGAL AND RISK SERVICES DEPARTMENT 20 YORK STREET NW HAVEN, CT 06510 | LEASE AGREEMENT STORE # 512 YALE 2 HOWE STREET, UNIT 5, LOT E NEW HAVEN CT |

In re: HEALTHCARE UNIFORM COMPANY, INC.Case No. 13-11392

Debtor

(if known)

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|--|
| LIFE UNIFORM HOLDING CORP. 2132 KRATKY RD. SAINT LOUIS, MO 63114 | CAPITALSOURCE FINANCE, LLC RE: PREPETITION REVOLVER 20 WATERSIDE DRIVE, SUITE 201 FARMINGTON, CT 06032 |
| UNIFORM CITY NATIONAL, INC. 2132 KRATKY RD. SAINT LOUIS, MO 63114 | CAPITALSOURCE FINANCE, LLC RE: PREPETITION REVOLVER 20 WATERSIDE DRIVE, SUITE 201 FARMINGTON, CT 06032 |
| LIFE UNIFORM HOLDING CORP. 2132 KRATKY RD. SAINT LOUIS, MO 63114 | CAPITALSOURCE FINANCE, LLC RE: PREPETITION TERM LOAN 20 WATERSIDE DRIVE, SUITE 201 FARMINGTON, CT 06032 |
| UNIFORM CITY NATIONAL, INC. 2132 KRATKY RD. SAINT LOUIS, MO 63114 | CAPITALSOURCE FINANCE, LLC RE: PREPETITION TERM LOAN 20 WATERSIDE DRIVE, SUITE 201 FARMINGTON, CT 06032 |
| LIFE UNIFORM HOLDING CORP. 2132 KRATKY RD. SAINT LOUIS, MO 63114 | SUN UNIFORMS FINANCE LLC. RE: SENIOR SUBORDINATED SECURED NOTES 5200 TOWN CENTER CIRCLE, SUITE 600 BOCA RATON, FL 33486 |
| UNIFORM CITY NATIONAL, INC. 2132 KRATKY RD. SAINT LOUIS, MO 63114 | SUN UNIFORMS FINANCE LLC. RE: SENIOR SUBORDINATED SECURED NOTES 5200 TOWN CENTER CIRCLE, SUITE 600 BOCA RATON, FL 33486 |

In re: HEALTHCARE UNIFORM COMPANY, INC.
Debtor

Case No. 13-11392
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, BRYAN GRAIFF, the CHIEF OPERATING OFFICER AND CHIEF FINANCIAL OFFICER of Healthcare Uniform Company, Inc. named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 1 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 6/26/2013

Signature 

BRYAN GRAIFF
[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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