	Claim		<u> </u>			
Date Filed	Number	Name	Current Claim Amount	Debtor Name	Surviving Claim Amount	Nature of Objection
fwv	2552	ALDERWOOD WATER DIST	\$0.00 Administrative Priority \$702.48 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$702.48 General Unsecured	Insufficient information to determine if secured claim Recharacterize as unsecured claim
06/01/2010	2534	ALLENTOWN PA, CITY OF	\$0.00 Administrative Priority \$0.00 Secured \$2,760.00 Priority \$35.00 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$2,795.00 General Unsecured	Not entitled to administrative priority status
06/18/2010	4464	ASHLAND CITY WATER & SEWER DEPT	\$121.17 Administrative Priority \$0.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gailery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$121.17 General Unsecured	Previously paid substantial part of claim Only \$34.36 is within 20-day prepetition window pursuant to 503(b)(9) but insufficient information to determine if charge for service or good. Not entitled to administrative priority status
06/14/2010	4147	ATMOS ENERGY CORPORATION	\$11,158.75 Administrative Priority \$0.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$11,158.75 General Unsecured	Not entitled to administrative priority status; electricity is not a good
05/28/2010	2469	AUGUSTA FUEL & PLUMBING CO ME	\$427.96 Administrative Priority \$0.00 Secured \$0.00 Priority \$959.67 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$1387.63 General Unsecured	Insufficient information to determine what goods sold during 20-day prepetition window pursuant to 503(b)(9) Not entitled to administrative priority status
05/06/2010	1063	AURORA UTILITIES, INC	\$0.00 Administrative Priority \$0.00 Secured \$1,610.23 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$1,610.23 General Unsecured	Not entitled to priority status
02/26/2010	176	BAY STATE GAS COMPANY	\$0.00 Administrative Priority \$0.00 Secured \$2,261.29 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$2,261.29 General Unsecured	Previously paid Not entitled to priority status.
05/10/2010	1287	BEDFORD BOROUGH WATER AUTHORITY	\$0.00 Administrative Priority \$106.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$106.00 General Unsecured	Previously paid Not a valid secured claim against the Debtors
05/10/2010	1288	BRICK TOWNSHIP MUNICIPAL UTILITIES	\$0.00 Administrative Priority \$0.00 Secured \$2,240.96 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$2,240.96 General Unsecured	Insufficient information to determine differentiation between value of water and sewer charges and whether sale falls within 20-day prepetition window pursuant to 503(b)(9) Not entitled to priority status
05/17/2010	1791	CITY OF ABERDEEN, WA	\$0.00 Administrative Priority \$307.13 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$307.13 General Unsecured	Insufficient information to determine if secured claim Recharacterize as unsecured claim

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	Claim					
Date Filed 05/06/2010	Number 1002	Name CITY OF APPLETON, WI	\$0.00 Administrative Priority \$0.00 Secured \$1,648.14 Priority \$0.00 General Unsecured	Debtor Name Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$1,648.14 General Unsecured	Nature of Objection Not entitled to priority status Previously paid
05/06/2010	1068	CITY OF BELTON, SC	\$0.00 Administrative Priority \$85.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	No Survivng Claim	Previously paid Secured by \$100.00 deposit which should be refunded to Debtors
05/06/2010	1069	CITY OF BLACKWELL, OK	\$0.00 Administrative Priority \$0.00 Secured \$679.80 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$679.80 General Unsecured	Not entitled to priority status
05/20/2010	1994	CITY OF BROWNFIELD, TX	\$0.00 Administrative Priority \$0.00 Secured \$494.73 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$494.73 General Unsecured	Not entitled to priority status
07/29/2010	4881	CITY OF BURBANK, CA	\$0.00 Administrative Priority \$291.17 Secured \$0.00 Priority \$454.02 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$745.19 General Unsecured	Insufficient information to determine collateral Recharacterize as unsecured
05/05/2010	972	CITY OF CHEROKEE, IA	\$23.34 Administrative Priority \$0.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$23.34 General Unsecured	Insufficient information to determine what charges fall within 20-day prepetition window Not entitled to administrative priority status
05/10/2010	1424	CITY OF CHERRYVILLE, NC	\$1,977.58 Administrative Priority \$0.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$1,977.58 General Unsecured	Not entitled to administrative priority status Previously paid
05/28/2010	2499	CITY OF CLAXTON, GA	\$0.00 Administrative Priority \$0.00 Secured \$200.23 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$200.23 General Unsecured	•Insufficient information to determine whether any goods sold within 20-day prepetition window pursuant to 503(b)(9) •Not entitled to priority status •Previously paid
06/01/2010	2553	CITY OF DIBOLL, TX	\$0.00 Administrative Priority \$0.00 Secured \$24.38 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$24.38 General Unsecured	Not entitled to priority status outside 20-day prepetition window pursuant to 503(b)(9)
05/14/2010	1760	CITY OF FERGUS FALLS, MN	\$0.00 Administrative Priority \$0.00 Secured \$249.92 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$249.92 General Unsecured	Insufficient information to determine why entitled to priority status Not entitled to priority status
06/11/2010	3269	CITY OF FULLERTON, CA	\$0.00 Administrative Priority \$0.00 Secured \$353.85 Priority \$0.00 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$353.85 General Unsecured	Insufficient information to determine what charges are for water (good) and sewer (service) and when goods sold Not entitled to priority

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	Claim					
Date Filed 05/10/2010	Number 1298	Name CITY OF HILLSBORO, OR	\$0.00 Administrative Priority \$0.00 Secured \$19.25 Priority \$0.00 General Unsecured	Debtor Name Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$19.25 General Unsecured	Nature of Objection Insufficient information to determine why entitled to priority status Not entitled to priority status
06/14/2010	4210	CITY OF LAKELAND	\$398.83 Administrative Priority \$0.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$398.83 General Unsecured	Not entitled to priority status for post- petition charges Previously paid
05/07/2010	1139	CITY OF PELHAM, GA UTILITY SVCS	\$0.00 Administrative Priority \$0.00 Secured \$136.55 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$136.55 General Unsecured	•Not entitled to priority status charges from 2008 for services
07/06/2010	4611	CITY OF PEORIA, AZ	\$26.48 Administrative Priority \$0.00 Secured \$0.00 Priority \$304.55 General Unsecured	Hollywood Entertainment Corporation	\$18.62 Administrative Priority \$0.00 Secured \$0.00 Priority \$312.41 General Unsecured	Maximum amount entitled to administrative priority for water is \$18.62 Remainder of claim falls outside 20-day prepetition window pursuant to 503(b)(9) or is for services, not goods
05/10/2010	1426	CITY OF PLEASANT HILL, MO	\$0.00 Administrative Priority \$0.00 Secured \$41.84 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$41.84 General Unsecured	Previously paid Not entitled to priority status outside 20-day prepetition window pursuant to 503(b)(9)
05/20/2010	2002	CITY OF POOLER, GA	\$44.74 Administrative Priority \$0.00 Secured \$0.00 Priority \$88.57 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$133.31 General Unsecured	•Not entitled to priority status
05/07/2010	1101	CITY OF PORTLAND, MI	\$852.05 Administrative Priority \$0.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$852.05 General Unsecured	•Not entitled to admin priority status no goods sold within 20 days of petition date for 503(b)(9) purposes
05/21/2010	2040	CITY OF POST FALLS, ID	\$0.00 Administrative Priority \$0.00 Secured \$141.44 Priority \$0.00 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$141.44 General Unsecured	Previously paid Not entitled to priority status sale of services, not goods
05/04/2010	1157	CITY OF RALEIGH	\$0.00 Administrative Priority \$170.70 Secured \$0.00 Priority \$0.00 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$170.70 General Unsecured	Not a valid secured claim against the Debtors
05/10/2010	1305	CITY OF REIDSVILLE	\$0.00 Administrative Priority \$0.00 Secured \$90.72 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$90.72 General Unsecured	Previously paid Not entitled to priority status
05/10/2010	1341	CITY OF SALLISAW, OK	\$0.00 Administrative Priority \$435.95 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	No Survivng Claim	Claim's secured by security deposit in amount of \$1500 Can offset claim with security deposit but creditor should refund \$1064.05 to Debtors

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Date Filed	Claim Number	Name	Current Claim Amount	Debtor Name	Surviving Claim Amount	Nature of Objection
05/13/2010	1639	CITY OF SANFORD, FL	\$0.00 Administrative Priority \$0.00 Secured \$143.95 Priority \$0.00 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$143.95 General Unsecured	•Previously paid •Not entitled to priority status sale of goods falls outside 20-day prepetition window pursual to 503(b)(9)
07/06/2010	4617	CITY OF ST CLOUD, MN	\$0.00 Administrative Priority \$129.87 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$129.87 General Unsecured	•Not a valid secured claim against the Debtors
05/12/2010	1540	CITY OF TOMAH, WI	\$0.00 Administrative Priority \$32.47 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$32.47 General Unsecured	Not a valid secured claim against the Debtors
05/17/2010	1847	CITY OF YANKTON, SD	\$43.11 Administrative Priority \$0.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$43.11 General Unsecured	•Insufficient information to determine if sale of goods within 20-day prepetition window pursuant to 503(b)(9) •Not entitled to administrative priority status
03/12/2010	442	CLAY ELECTRIC COOPERATIVE INC	\$0.00 Administrative Priority \$2,238.34 Secured \$0.00 Priority \$0.00 General Unsecured	Hollywood Entertainment Corporation	No Survivng Claim	Can offset claim by application of \$4,000 security deposit but creditor should refund \$1761.66 to Debtors
07/09/2010	4677	CNP UTILITY DISTRICT	\$0.00 Administrative Priority \$780.86 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$780.86 General Unsecured	Not a valid secured claim against the Debtors
03/09/2010	312	DAYTON POWER AND LIGHT COMPANY	\$0.00 Administrative Priority \$0.00 Secured \$7,235.00 Priority \$19,824.06 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$27,059.06 General Unsecured	Not entitled to priority status. Previously paid
04/26/2010	832	DESOTO COUNTY UTILITIES	\$0.00 Administrative Priority \$0.00 Secured \$143.97 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$143.97 General Unsecured	Insufficient information re which charges are for water (goods) and sewer (services) Not entitled to priority
05/17/2010	1778	ELK RIVER MUNICIPAL UTILITIES	\$0.00 Administrative Priority \$1,211.56 Secured \$0.00 Priority \$0.00 General Unsecured	Hollywood Entertainment Corporation	No Survivng Claim	•Apply security deposit of \$1700 to offset claim but creditor must refund surplus of \$488.44 to Debtors
05/13/2010	1686	FORT VALLEY UTILITY COMMISSION	\$0.00 Administrative Priority \$0.00 Secured \$1,717.97 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$1,717.97 General Unsecured	Not entitled to priority status Previously paid
05/13/2010	1687	FORT VALLEY UTILITY COMMISSION	\$0.00 Administrative Priority \$0.00 Secured \$264.34 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$264.34 General Unsecured	Not entitled to priority status sale of service not goods

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Date Filed	Claim Number	Name	Current Claim Amount	Debtor Name	Surviving Claim Amount	Nature of Objection
06/08/2010		GREENVILLE WATER SYSTEM	\$0.00 Administrative Priority \$0.00 Secured \$250.99 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$250.99 General Unsecured	Not entitled to priority as charges fall outside 20-day prepetition window pursuant to 503(b)(9)
06/08/2010	2864	GREENVILLE WATER SYSTEM	\$0.00 Administrative Priority \$0.00 Secured \$52.90 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$52.90 General Unsecured	Insufficient support for priority status Not entitled to priority status
06/08/2010	2866	GREENVILLE WATER SYSTEM	\$0.00 Administrative Priority \$0.00 Secured \$94.17 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	No Survivng Claim	Insufficient information to determine if goods sold within 20-day prepetition window pursuant to 503(b)(9) Not entitled to priority status
05/10/2010	1330	JEFFERSON COCKE COUNTY UTILITY DIST TN	\$0.00 Administrative Priority \$0.00 Secured \$372.29 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$372.29 General Unsecured	Not entitled to priority status sale of goods outside 20-day prepetition window pursuant to 503(b)(9)
05/17/2010	1841	KENNEBUNK KENNEBUNKPORT & WELLS WATER	\$63.16 Administrative Priority \$0.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$63.16 General Unsecured	Insufficient information as to when goods sold Not entitled to administrative priority status
05/12/2010	1544	LAMPASAS PUBLIC UTILITIES	\$561.20 Administrative Priority \$0.00 Secured \$0.00 Priority \$645.30 General Unsecured	Movie Gailery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$1,206.50 General Unsecured	Not entitled to administrative priority status Insufficient information to determine which charges are for water (a good) and when charges incurred/goods sold for purposes of 503(b)(9)
05/05/2010	960	CITY OF LOGAN, UT	\$0.00 Administrative Priority \$0.00 Secured \$2,324.96 Priority \$0.00 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$2,324.96 General Unsecured	Not entitled to priority status
06/07/2010	2668	METROPOLITAN ST LOUIS SEWER DIST	\$0.00 Administrative Priority \$523.30 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$523.30 General Unsecured	•Not a valid secured claim against the Debtors
05/17/2010	1892	MIDDLEBOROUGH GAS & ELECTRIC DEPT MA	\$0.00 Administrative Priority \$0.00 Secured \$3,176.20 Priority \$0.00 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$3,176.20 General Unsecured	Insufficient information to determine whether entitled to priority status Not entitled to priority status
05/26/2010	2384	MONTEVALLO WATER & SEWER BOARD	\$0.00 Administrative Priority \$0.00 Secured \$139.47 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$139.47 General Unsecured	•Insufficient information to determine, what amount of balance forward was sold during 20-day prepetition window pursuant to 503(b)(9) •Not entitled to priority status

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Date Filed	Claim Number	Name	Current Claim Amount	Debtor Name	Surviving Claim Amount	Nature of Objection
05/17/2010	1843	MONTICELLO WATER OFFICE, AR	\$0.00 Administrative Priority \$168.23 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$168.23 General Unsecured	Not a valid secured claim against the Debtors
05/10/2010	1353	MOUNT CLEMENS CITY	\$0.00 Administrative Priority \$0.00 Secured \$94.37 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$94.37 General Unsecured	Insufficient information to determine whether entitled to priority status Not entitled to priority status
05/13/2010	1664	MUNICIPAL LIGHT, WATER, & SEWER, AR	\$0.00 Administrative Priority \$0.00 Secured \$987.44 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$987.44 General Unsecured	Not entitled to priority status
05/12/2010	1598	NEW EDGE NETWORKS	\$0.00 Administrative Priority \$226.98 Secured \$0.00 Priority \$532.69 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$759.67 General Unsecured	Insufficient information to determine what secures claim Recharacterize as unsecured claim
05/14/2010	1731	NOBLE COUNTY DISPOSAL INC	\$0.00 Administrative Priority \$0.00 Secured \$219.91 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$219.91 General Unsecured	Not entitled to priority status
05/10/2010	1571	NORTH WALES WATER AUTHORITY	\$0.00 Administrative Priority \$24.38 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$24.38 General Unsecured	Not a valid secured claim against the Debtors Recharacterize as unsecured
05/24/2010	2185	NORTHUMBERLAND COUNTY	\$0.00 Administrative Priority \$588.80 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$588.80 General Unsecured	Not a valid secured claim against the Debtors Recharacterize as unsecured
06/03/2010	2801	NW NATURAL	\$0.00 Administrative Priority \$0.00 Secured \$8.24 Priority \$0.00 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$8.24 General Unsecured	Insufficient information to determine why entitled to priority status Not entitled to priority status
05/17/2010	1918	OREGON TRAIL ELECTRIC CO OP	\$0.00 Administrative Priority \$99.16 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery US, LLC	No Survivng Claim	Secured Claim, secured by capital credit right of set off with \$901.77 face value of collateral May exercise right of setoff but creditor must refund balance of \$802.61 to Debtors
05/10/2010	1369	PULASKI SEWER COMMISSION NY	\$0.00 Administrative Priority \$0.00 Secured \$80.30 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$80.30 General Unsecured	Previously paid Not entitled to priority status
05/06/2010	1043	SAGINAW CHARTER TOWNSHIP MI	\$0.00 Administrative Priority \$0.00 Secured \$141.32 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$10.72 Priority \$130.60 General Unsecured	•Maximum of \$10.72 is entitled to priority status; remainder is not entitled to priority status

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	Claim					
Date Filed	Number	Name	Current Claim Amount	Debtor Name	Surviving Claim Amount	Nature of Objection
06/25/2010	4527	SCRANTON SEWER AUTHORITY	\$0.00 Administrative Priority	Hollywood Entertainment	\$0.00 Administrative Priority	•Insufficient information re what claim is
			\$72.11 Secured	Corporation	\$0.00 Secured	secured by
			\$0.00 Priority		\$0.00 Priority	Recharacterize as unsecured claim
			\$0.00 General Unsecured		\$72.11 General Unsecured	
06/14/2010	3971	SEMCO ENERGY INC	\$1,591.33 Administrative Priority	Hollywood Entertainment	\$0.00 Administrative Priority	
			\$0.00 Secured	Corporation	\$0.00 Secured	•Insufficient information to determine whether
		1	\$0.00 Priority		\$0.00 Priority	any charges for natural gas fall within 20 days
			\$1,437.67 General Unsecured		\$3,029.00 General Unsecured	petition date for purposes of 503(b)(9) •Not entitled to priority status
06/02/2010	2618	SNOHOMISH COUNTY PUD	\$0.00 Administrative Priority	Hollywood Entertainment	\$0.00 Administrative Priority	•Not entitled to priority status
			\$0.00 Secured	Corporation	\$0.00 Secured	, ,
			\$8,157.78 Priority	·	\$0.00 Priority	
	:	.	\$0.00 General Unsecured		\$8,157.78 General Unsecured	
05/21/2010	2129	SOUTH HADLEY ELECTRIC	\$0.00 Administrative Priority	Movie Gallery, Inc.	\$0.00 Administrative Priority	•Not entitled to priority status
		DEPT	\$0.00 Secured		\$0.00 Secured	
			\$344.82 Priority		\$0.00 Priority	
			\$0.00 General Unsecured		\$344.82 General Unsecured	
06/07/2010	2878	SOUTH WALTON UTILITY CO	\$0.00 Administrative Priority	Movie Gallery US, LLC	\$0.00 Administrative Priority	•Insufficient information to determine whether
			\$0.00 Secured		\$0.00 Secured	entitled to priority status
			\$28.51 Priority		\$0.00 Priority	 Not entitled to priority status
			\$0.00 General Unsecured		\$28.51 General Unsecured	
04/12/2010	734	SPRINT NEXTEL	\$58,474.41 Administrative Priority	Movie Gallery, Inc.	\$0.00 Administrative Priority	Previously paid
			\$0.00 Secured		\$0.00 Secured	
	ļ.		\$0.00 Priority		\$0.00 Priority	
	ŀ		\$0.00 General Unsecured		\$58,474.41 General Unsecured	
07/08/2010	4666	ST MARYS COUNTY	\$0.00 Administrative Priority	Movie Gallery, Inc.	\$0.00 Administrative Priority	•Not a valid secured claim against the Debtors
		METROPOLITAN COMMISSIO	\$42.71 Secured		\$0.00 Secured	
			\$0.00 Priority		\$0.00 Priority	
			\$0.00 General Unsecured		\$42.71 General Unsecured	
05/10/2010	1386	SULLIVAN MUNICIPAL	\$0.00 Administrative Priority	Movie Gallery, Inc.		Previously paid
		UTILITIES	\$0.00 Secured			
			\$862.79 Priority		No Survivng Claim	
			\$0.00 General Unsecured			
04/26/2010	883	THE EVELYN LAVONNE WALKER	\$0.00 Administrative Priority	Movie Gallery, Inc.	\$0.00 Administrative Priority	Not entitled to priority status
		FAMILY TRUST EVELYN L	\$0.00 Secured		\$0.00 Secured	
		WALKER TRUSTEE	\$151.12 Priority		\$0.00 Priority	
			\$0.00 General Unsecured		\$151.12 General Unsecured	
05/14/2010	1743	TOWN OF FOREST CITY, NC	\$0.00 Administrative Priority	Movie Gallery, Inc.	\$0.00 Administrative Priority	•Not entitled to priority status utilities
			\$0.00 Secured		\$0.00 Secured	services from 2006-2008.
	}		\$709.93 Priority		\$0.00 Priority	
			\$0.00 General Unsecured		\$709.93 General Unsecured	
05/13/2010	1682	TOWN OF SILER CITY, NC	\$0.00 Administrative Priority	Movie Gallery US, LLC	\$0.00 Administrative Priority	Previously paid
			\$0.00 Secured		\$0.00 Secured	•Not entitled to priority status
	1	1	\$35.70 Priority		\$0.00 Priority	
			\$0.00 General Unsecured		\$35.70 General Unsecured	

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	Claim					
Date Filed 05/13/2010	Number 1661	Name TOWN OF SOUTHINGTON, CT	Current Claim Amount \$0.00 Administrative Priority	Debtor Name Movie Gallery, Inc.	Surviving Claim Amount \$0.00 Administrative Priority	Nature of Objection No indication of what claim is secured by
		SEWER DEPT	\$118.32 Secured	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00 Secured	•Recharacterize as unsecured claim
			\$0.00 Priority \$0.00 General Unsecured		\$0.00 Priority \$118.32 General Unsecured	
			•			
05/07/2010	1191	TOWN OF WALLACE	\$0.00 Administrative Priority \$324.25 Secured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured	Previously paid Junior to first lien. No collateral value
			\$0.00 Priority		\$0.00 Secured \$0.00 Priority	*Julior to hist hell. No conateral value
			\$236.59 General Unsecured		\$560.84 General Unsecured	
05/10/2010	1452	TOWN OF YADKINVILLE, NC	\$45.49 Administrative Priority	Movie Gallery US, LLC	\$0.00 Administrative Priority	•Insufficient information to determine if charge
			\$36.60 Secured \$0.00 Priority		\$0.00 Secured	for good or service
			\$0.00 Fhority \$0.00 General Unsecured		\$0.00 Priority \$45.49 General Unsecured	Not entitled to priority
06/11/2010	3261	VECTREN ENERGY DELIVERY	\$87.20 Administrative Priority	Movie Gallery US, LLC	\$0.00 Administrative Priority	Insufficient information to determine what
00,11,2010	3201	VEGINEN ENERGY BELLVERY	\$0.00 Secured	inovie datiety 03, LLC	\$0.00 Administrative Priority	amount of balance forward was sold during 20-
			\$0.00 Priority		\$0.00 Priority	day prepetition window pursuant to 503(b)(9)
			\$117.60 General Unsecured		\$204.50 General Unsecured	Not entitled to administrative priority status
06/11/2010	3245	VECTREN ENERGY DELIVERY	\$96.13 Administrative Priority	Movie Gallery US, LLC	\$0.00 Administrative Priority	Insufficient information to determine what
			\$0.00 Secured \$0.00 Priority		\$0.00 Secured \$0.00 Priority	amount of balance forward was sold during 20-
			\$138.81 General Unsecured		\$239.94 General Unsecured	day prepetition window pursuant to 503(b)(9) •Not entitled to administrative priority status
06/11/2010	3247	VECTREN ENERGY DELIVERY	\$97.54 Administrative Priority \$0.00 Secured	Movie Gailery US, LLC	\$0.00 Administrative Priority \$0.00 Secured	•Insufficient information to determine what amount of balance forward was sold during 20-
			\$0.00 Priority		\$0.00 Secured \$0.00 Priority	day prepetition window pursuant to 503(b)(9)
			\$161.72 General Unsecured		\$259.26 General Unsecured	Not entitled to administrative priority status
06/11/2010	3249	VECTREN ENERGY DELIVERY	\$160.55 Administrative Priority	Movie Gallery US, LLC	\$0.00 Administrative Priority	Insufficient information to determine iwhat
			\$0.00 Secured	, , , , , , , , , , , , , , , , , , , ,	\$0.00 Secured	amount of balance forward was sold during 20-
			\$0.00 Priority \$115.15 General Unsecured		\$0.00 Priority \$275.70 General Unsecured	day prepetition window pursuant to 503(b)(9) Not entitled to administrative priority status
			\$115.15 General Onseedied		\$275.70 General Onsecured	endicined to administrative priority status
06/11/2010	3254	VECTREN ENERGY DELIVERY	\$176.77 Administrative Priority	Movie Gallery US, LLC	\$0.00 Administrative Priority	•Insufficient information to determine what
			\$0.00 Secured \$0.00 Priority		\$0.00 Secured \$0.00 Priority	amount of balance forward was sold during 20- day prepetition window pursuant to 503(b)(9)
			\$232.54 General Unsecured		\$409.31 General Unsecured	•Not entitled to administrative priority status
06/11/2010	3252	VECTREN ENERGY DELIVERY	\$313.62 Administrative Priority	Movie Gallery US, LLC	\$0.00 Administrative Priority	•Insufficient information to determine what
35,22,2010	5252		\$0.00 Secured	inovic dancily 03, LLC	\$0.00 Administrative Priority	amount of balance forward was sold during 20-
			\$0.00 Priority		\$0.00 Priority	day prepetition window pursuant to 503(b)(9)
			\$193.57 General Unsecured		\$507.19 General Unsecured	Not entitled to administrative priority status
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	Claim					
Date Filed 06/11/2010	3256	Name VECTREN ENERGY DELIVERY	\$246,99 Administrative Priority \$0.00 Secured \$0.00 Priority \$298.46 General Unsecured	Debtor Name Movie Gallery US, LLC	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$545.45 General Unsecured	Nature of Objection Insufficient information to determine what amount of balance forward was sold during 20-day prepetition window pursuant to 503(b)(9) Not entitled to administrative priority status
06/11/2010	3243	VECTREN ENERGY DELIVERY	\$406.80 Administrative Priority \$0.00 Secured \$0.00 Priority \$184.47 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$591.27 General Unsecured	Insufficient information to determine what amount of balance forward was sold during 20-day prepetition window pursuant to 503(b)(9) Not entitled to administrative priority status
06/11/2010	3242	VECTREN ENERGY DELIVERY	\$341.74 Administrative Priority \$0.00 Secured \$0.00 Priority \$374.34 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$716.08 General Unsecured	Insufficient information to determine what amount of balance forward was sold during 20-day prepetition window pursuant to 503(b)(9) Not entitled to administrative priority status
06/11/2010	3238	VECTREN ENERGY DELIVERY	\$350.97 Administrative Priority \$0.00 Secured \$0.00 Priority \$390.20 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$741.17 General Unsecured	Insufficient information to determine what amount of balance forward was sold during 20-day prepetition window pursuant to 503(b)(9) Not entitled to administrative priority status
06/11/2010	3244	VECTREN ENERGY DELIVERY	\$330.73 Administrative Priority \$0.00 Secured \$0.00 Priority \$534.83 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$856.56 General Unsecured	•Insufficient information to determine what amount of balance forward was sold during 20- day prepetition window pursuant to 503(b)(9) •Not entitled to administrative priority status
07/19/2010	4766	WASTE MANAGEMENT RMC	\$3,106.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$3,106.00 General Unsecured	•Not entitled to administrative priority status not a good for purposes of 503(b)(9)
05/07/2010	1192	WATERVILLE GAS CO	\$636.14 Administrative Priority \$0.00 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$114.78 Administrative Priority \$0.00 Secured \$0.00 Priority \$521.36 General Unsecured	•Previously paid •Only a maximum of \$114.78 appears to be entitled to administrative priority (goods sold between 1/26/10 and 2/2/10).
05/18/2010	1831	WATERVILLE SEWER DIST	\$0.00 Administrative Priority \$69.88 Secured \$0.00 Priority \$0.00 General Unsecured	Movie Gallery, Inc.	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$69.88 General Unsecured	Insufficient information regarding what secures claim Recharacterize as unsecured claim
06/10/2010	3123	WE ENERGIES	\$5,183.73 Administrative Priority \$0.00 Secured \$0.00 Priority \$12,717.04 General Unsecured	Hollywood Entertainment Corporation	\$0.00 Administrative Priority \$0.00 Secured \$0.00 Priority \$17,900.77 General Unsecured	•Not entitled to administrative priority status; electricity is not a good.

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	Date Filed	Number	Name	Current Claim Amount	Debtor Name	Surviving Claim Amount	Nature of Objection	
Ī	06/14/2010	4028	YOUNGSTOWN WATER DEPT,	\$0.00 Administrative Priority	Movie Gallery US, LLC	\$0.00 Administrative Priority	Previously paid	٦
			ОН	\$0.00 Secured		\$0.00 Secured	Not entitled to priority	
				\$52.65 Priority		\$0.00 Priority		
				\$0.00 General Unsecured		\$52.65 General Unsecured		
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