In re:	_	Case No. 09-10132
NEW GFCTN, L.P.		Chapter 11
	Debtor.	
SCHED	OULES OF ASSETS AND I	LIABILITIES
NEW GFCTN, L.P. (the "I pursuant to 11 U.S.C. § 521 and F	Debtor") hereby submits its Schedu Fed. R. Bankr. P. 1007.	ules of Assets and Liabilities
	<u>Declaration</u>	
Schedules of Assets and Liabilitie	es (the "Schedules"), and subject to nnel involved in the preparation of	reviewed the information contained in these the general notes regarding the Schedules and these Schedules, that they are true and correct
Dated: March 16, 2009	/s/ David G. Peek	
	Signature	
	David G. Peek	
	Name	

Manager And An Authorized Officer

Title

In re: NEW GFCTN, L.P. Case No.: 09-10132

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	ASSETS	LIABILITIES
A. Real Property	Yes	\$0.00	
B. Personal Property	Yes	\$62,201,053.96	
C. Property Claimed As Exempt	No		
D. Creditors Holding Secured Claims	Yes		\$61,650,692.58
E. Creditors Holding Unsecured Priority Claims	Yes		\$0.00
F. Creditors Holding Unsecured Nonpriority Claims	Yes		\$66,086,054.27
G. Executory Contracts and Unexpired Leases	Yes		
H. Codebtors	Yes		
I. Current Income of Individual Debtor(s)	No		
J. Current Expenditures of Individual Debtor(s)	No		
TOTALS		\$62,201,053.96	\$127,736,746.85

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

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

In re: NEW GFCTN. L.P.	Case No.: 09-10132

SCHEDULE A - REAL PROPERTY

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

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category.

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE B - PERSONAL PROPERTY

			Net Book Value of Debtor's Interest in Property, Without Deducting Any
Type of Property	None	Description and Location of Property	Secured Claim or Exemption
1. Cash on hand.		SEE EXHIBIT-B1	\$15,350.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		SEE EXHIBIT-B2	\$0.00
Security deposits with public utilities, telephone companies, landlords, and others.	х		
Household goods and furnishings, including audio, video, and computer equipment.	х		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	x		
6. Wearing apparel.	х		
7. Furs and jewelry.	х		
Firearms and sports, photographic, and other hobby equipment.	х		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x		
10. Annuities. Itemize and name each issuer.	х		
11. Interest in an education IRA as defined in 26 U.S.C. § 503(b) (1) or under a qualified State tution plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	x		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE B - PERSONAL PROPERTY

				Net Book Value of Debtor's Interest in Property, Without Deducting Any
Тур	e of Property	None	Description and Location of Property	Secured Claim or Exemption
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	x		
14.	Interests in partnerships or joint ventures. Itemize.	х		
15.	Government and corporate bonds and other negotiable and non-negotiable instruments.	х		
16.	Accounts receivable.		SEE EXHIBIT-B16	\$58,911,609.90
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	х		
18.	Other liquidated debts owing debtor including tax refunds. Give particulars.	х		
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A of Real Property.	х		
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	х		
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.	х		
22.	Patents, copyrights, and other intellectual property. Give particulars.	X		

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE B - PERSONAL PROPERTY

				Net Book Value of Debtor's Interest in Property, Without Deducting Any
	pe of Property	None	Description and Location of Property	Secured Claim or Exemption
23.	Licenses, franchises, and other general intangibles. Give particulars.	X		
24	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41a)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	х		
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	х		
26.	Boats, motors, and accessories.	х		
 27.	Aircraft and accessories.	х		
 28.	Office equipment, furnishings, and supplies.	х		
29.	Machinery, fixtures, equipment, and supplies used in business.		SEE EXHIBIT-B29	\$743,910.53
30.	Inventory.		SEE EXHIBIT-B30	\$2,480,115.48
31.	Animals.	Х		
32.	Crop - growing or harvested. Give particulars.	х		
33.	Farm equipment and implements.	х		
34.	Farm supplies, chemicals, and feed.	х		
35.	Other personal property of any kind not already listed. Itemize.		SEE EXHIBIT-B35	\$50,068.05
		•	TOTAL	\$62,201,053.96

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE B - PERSONAL PROPERTY EXHIBIT B1

Asset Id	Description	Location	Net Book Value
134	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 14 1128 N GATEWAY AVENUE ROCKWOOD, TN 37854	\$1,900.00
135	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 38 11040 PARKSIDE DR KNOXVILLE, TN 37934	\$3,350.00
136	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 40 2550 E MORRIS BLVD MORRISTOWN, TN 37813	\$3,050.00
137	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 52 255 SGT PAUL HUFF PKY NW CLEVELAND, TN 37312	\$2,600.00
133	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 9 2832 APPALACHAIN HIGHWAY JACKSBORO, TN 37757	\$2,050.00
138	CASH ON HAND PETTY CASH	GOODY'S FAMILY CLOTHING INC. STORE # 92 6636 CLINTON HIGHWAY KNOXVILLE, TN 37912	\$2,400.00
		TOTAL:	\$15,350.00

Asset value is as of 12/31/08

Page 2 of 6

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE B - PERSONAL PROPERTY EXHIBIT B2

Asset Id	Description	Location		Net Book Value
452	CHECKING ACCOUNT	LASALLE BANK N.A. 540 W MADISON, SUITE #1621 CHICAGO, IL 60661		\$0.00
			TOTAL:	\$0.00

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE B - PERSONAL PROPERTY EXHIBIT B16

Asset Id	Description	Location		Net Book Value
552	INTERCOMPANY RECEIVABLES	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922		\$58,841,000.74
542	OTHER RECEIVABLES	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922		\$68,635.80
531	RETURN CHECK RECEIVABLES	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922		\$1,973.36
			TOTAL:	\$58,911,609.90

Asset value is as of 12/31/08

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE B - PERSONAL PROPERTY EXHIBIT B29

Asset Id	Description	Location		Net Book Value
81	CO-OP FIXTURES	MULTIPLE STORE LOCATIONS		\$22,210.15
82	LEASEHOLD IMPROVEMENTS	MULTIPLE STORE LOCATIONS		\$290,771.37
83	POINT-OF-SALE EQUIPMENT	MULTIPLE STORE LOCATIONS		\$77,642.32
84	STORE FURNITURE/FIXTURES	MULTIPLE STORE LOCATIONS		\$344,314.99
85	STORE TELEPHONES	MULTIPLE STORE LOCATIONS		\$3,677.81
86	STORE-COMPUTER EQUIPMENT	MULTIPLE STORE LOCATIONS	_	\$5,293.89
			TOTAL:	\$743,910.53

NBV of assets is as of 1/13/09

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE B - PERSONAL PROPERTY EXHIBIT B30

Asset Id	Description	Location	Net Book Value
1001	INVENTORY - COST STORE NO.: 40	LOCATION: COLLEGE SQUARE MALL 2550 E MORRIS BLVD MORRISTOWN, TN 37813	\$347,723.23
999	INVENTORY - COST STORE NO.: 92	LOCATION: CROWN POINT PLAZA 6636 CLINTON HIGHWAY KNOXVILLE, TN 37912	\$442,171.09
1000	INVENTORY - COST STORE NO.: 52	LOCATION: HICKORY GROVE SHOPPING CENTER 255 SGT PAUL HUFF PKY NW CLEVELAND, TN 37312	\$414,309.86
1004	INVENTORY - COST STORE NO.: 9	LOCATION: JACKSBORO SQUARE 2832 APPALACHAIN HIGHWAY JACKSBORO, TN 37757	\$373,744.06
1002	INVENTORY - COST STORE NO.: 38	LOCATION: THE PAVILION AT TURKEY CREEK 11040 PARKSIDE DR KNOXVILLE, TN 37934	\$583,728.95
1003	INVENTORY - COST STORE NO.: 14	LOCATION: TYLER POINT 1128 N GATEWAY AVENUE ROCKWOOD, TN 37854	\$318,438.29
		TOTAL:	\$2,480,115.48

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

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE B - PERSONAL PROPERTY EXHIBIT B35

Asset Id	Description	Location		Net Book Value
518	OTHER PREPAID ASSETS	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922		\$156.18
519	PREPAID BUSINESS LICENSE	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922		\$11,275.59
520	PREPAID RENT AND CAM	MULTIPLE ACCOUNTS 400 GOODY'S LANE KNOXVILLE, TN 37922		\$38,636.28
			TOTAL:	\$50,068.05

Asset value is as of 12/31/08

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

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

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors.

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules.

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

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Co		<u> </u>	idated sputed Co-Debtor	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Sub Schedule: SECURED CREDITORS	•						
1903 ONSHORE SPV LLC (GORDON BROTHERS) 101 HUNTINGTON AVE, 10TH FL BOSTON MA 02199 Creditor: 82338 - SD	TERM B LOANS DATED AS OF JANUARY 16, 2008 LIENS ON ALL ASSETS				Х		
						\$10,000,000.00	UNKNOWN
GE COMMERCIAL FINANCE, AS AGENT 500 WEST MONROE STREET CHICAGO IL 60661 Creditor: 94533 - SD	REVOLVING CREDIT FACILITY AND LETTERS OF CREDIT AS FOLLOWS: REVOLVER AMOUNT: \$555,267.00 LETTERS OF CREDIT: \$15,490,294.69 LIENS ON ALL ASSETS				X		
						\$16,045,561.69	UNKNOWN
PGDYS LENDING LLC, AS AGENT ATTN MATTHEW HOFFMAN, ESQ 623 FIFTH AVENUE, 32ND FLOOR NEW YORK NY 10022 Creditor: 82340 - SD	TRANCHE D TERM LOAN AND SECURITY AGREEMENT DATED AS OF OCTOBER 20, 2008 LIENS ON SUBSTANTIALLY ALL ASSETS				X	\$15,504,019.75	UNKNOWN
PGDYS LENDING LLC, AS AGENT ATTN MATTHEW HOFFMAN, ESQ 623 FIFTH AVENUE, 32ND FLOOR NEW YORK NY 10022 Creditor: 82339 - SD	TRANCHE C TERM LOAN AND SECURITY AGREEMENT DATED AS OF OCTOBER 20, 2008 LIENS ON SUBSTANTIALLY ALL ASSETS				X	\$20,101,111.14	
TOTAL SUB SCHEDULE: SECURED CREDITO	DRS	<u> </u>	<u> </u>	<u> </u>		\$61,650,692.58	UNKNOWN
ТОТА	L SCHEDULE D - CREDITORS HOLDING SECUR	ED	CLA	IMS	S :	\$61,650,692.58	UNKNOWN

PAGE TOTAL: \$61,650,692.58 UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

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.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors.

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

Report the total of claims listed on each sheet in the box labeled "Subtotal" 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 schedules. Individual debtors with primarily consumer debts who filed a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liability 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 schedules. Individual debtors with primarily consumer debts who filed a case under chapter 7 report this total also on the Statistical Summary of Certain Liability 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).

UNITED STATES BANKRUPTCY COURT

In re: NEW GFCTN, L.P. Case No.: 09-10132

[X] Wages, Salaries, and Commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950.00* 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 \$5,400* 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 \$2,425* 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).

[X] Taxes and Certain Other Debts Owed to Governmental Units

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

[] Commitments to Maintain the Capital of an Insured Depository Institution

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

[] Claims for Death or Personal Injury While Debtor was Intoxicated

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

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

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

Creditor's Name and	Date Claim Was Incurred	Coi		gen		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Un r	<u> </u>	idated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
3 1 2222				-	puted Co-		,]
					Debtor			
Sub Schedule: PROPERTY, SALES AND PA	YROLL TAXES							
ALABAMA STATE DEPARTMENT OF REVENUE 50 N. RIPLEY MONTGOMERY AL 36132 Creditor: 57420 - 03	PAYROLL TAX		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
COUNTY OF WARREN SCHOOLS NET PROFIT RETURN PO BOX 890947 CHARLOTTE NC 28289-0947 Creditor: 52580 - 03 Vendor: 8900	PAYROLL TAX	;	X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY OGDEN UT 84201-0039 Creditor: 55705 - 03 Vendor: 47538	PAYROLL TAX		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
STATE OF GEORGIA REV DEPT PO BOX 105685 ATLANTA GA 30348-5685 Creditor: 83383 - 3B Vendor: 13976	PAYROLL TAX		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
STATE OF INDIANA INDIANA DEPT. OF REVENUE PO BOX 6108 INDIANAPOLIS IN 46206-6108 Creditor: 83724 - 03	PAYROLL TAX		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
STATE OF TENNESSEE DEP EMP SECURITY PO BOX 101 NASHVILLE TN 37202-0101 Creditor: 60410 - 03 Vendor: 12073	PAYROLL TAX		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
TOTAL SUB SCHEDULE: PROPERTY, SALES	AND PAYROLL TAXES		!			\$0.00	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	on this Sneet
Creditor's Name and	Date Claim Was Incurred	Co	ntir			Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
morading Lip Code				Di	sputed	or Gramm	. Honey	l nonty, it diry
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS	 			UNLIQUIDATED UNKNOWN UNLIQUIDATED UNKNOWN UNLIQUIDATED UNKNOWN				
AMOS, KIRSTEN	CURRENT EMPLOYEE		Х					
908 MISTY SPRINGS RD KNOXVILLE TN 37932 Creditor: 140907 - AQ Vendor: 1000177741								
						UNLIQUIDATED	UNKNOWN	UNKNOWN
ANDERSON, JOSH 9015 TEN MILE RD APT 71 KNOXVILLE TN 37923 Creditor: 140911 - AQ Vendor: 1000174840	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
ANDERSON, MELISSA 135 RANCHERO DRIVE LENOIR CITY TN 37772 Creditor: 90078 - A7 Vendor: 1000175359	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
ANDERSON, SHERRA 1344B HWY. 64 OCOEE TN 37361 Creditor: 140912 - AQ Vendor: 1000177427	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
ARP, BRANDY 162 GOOD HOPE IN DECATUR TN 37322 Creditor: 49681 - 01 Vendor: 1000148360	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
AUGUSTADT, LILY 819 BLESSED WAY KNOXVILLE TN 37923 Creditor: 90106 - A7 Vendor: 1000179045	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BALL, BRENDA 169 SKYVIEW LANE LA FOLLETTE TN 37766 Creditor: 90135 - A7 Vendor: 1000015894	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Cialilis Listeu	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co	ntir			Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
morading zip dodd				Di	sputed	or Graini	1 Honey	i nonty, ii diry
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS	 							
BANWART, CHRISTINA	CURRENT EMPLOYEE		Х					
LEE UNIVERSITY CPO #1226 CLEVELAND TN 37320 Creditor: 56740 - 01 Vendor: 1000164513			^					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BARBER, JOSEPHINE 6317 GOLDEN DR MORRISTOWN TN 37814 Creditor: 56747 - 01 Vendor: 1000145437	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BARNARD, ERICA 5715 HIAWATHA RD MORRISTOWN TN 37814 Creditor: 140971 - AQ Vendor: 1000176749	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BEHNE, DEREK 3547 MAPLE VALLEY LANE KNOXVILLE TN 37931 Creditor: 90206 - A7 Vendor: 1000177005	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BELL, DAVID 189 PONDERS GAP ROAD TEN MILE TN 37880 Creditor: 90212 - A7 Vendor: 1000172913	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BLEDSOE, AUDREY 215 CAMELOT COURT KNOXVILLE TN 37922 Creditor: 141051 - AQ Vendor: 1000177411	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BLEDSOE, LESLIE 215 CAMELOT COURT KNOXVILLE TN 37922 Creditor: 49702 - 01 Vendor: 1000136099	CURRENT EMPLOYEE		Х			CHEIGOIDATED	CININOVIN	CHICACOVIA
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	on this Sneet
Creditor's Name and	Date Claim Was Incurred	Co		nger		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ui		uidated	Amount of Claim	Entitled to Priority	Entitled to
including zip Code	ioi Giaiiii.			Di	sputed	OI CIAIIII	Phonty	Priority, If any
					Co- Debtor			
				-	Debioi			
Sub Schedule: EMPLOYEES CLAIMS								
BOATRIGHT, WHITNEY 10401 GROVEDALE DR KNOXVILLE TN 37922 Creditor: 141058 - AQ Vendor: 1000174662	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BOWEN, AREIL 812 TYLER PLACE KINGSTON TN 37763 Creditor: 141079 - AQ Vendor: 1000175191	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BOWLIN, SUSAN 331 LONESOME PINE BYBEE TN 37713 Creditor: 90252 - A7 Vendor: 1000024345	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BRADY, REBECCA 110 SEQUOYAH DR. APT D31 MORRISTOWN TN 37813 Creditor: 90304 - A7 Vendor: 1000147215	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BREAZEALE, TERESA 114 MIDTOWN PARK CIRCLE HARRIMAN TN 37748 Creditor: 59897 - 01 Vendor: 1000099283	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BRILL, ALEXANDER 2709 PINE HILL DR KNOXVILLE TN 37932 Creditor: 90329 - A7 Vendor: 1000174587	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BRYANT, KAYLA 102 WOODLANE DR ROCKWOOD TN 37854 Creditor: 90401 - A7 Vendor: 1000177090	CURRENT EMPLOYEE		Х			SHEIGOIDATED	CHAROWIN	CHAOWIN
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Cialilis Listeu	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co		nger		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
mordaning Zip Godo				Di	sputed	or Gramm	1 Honey	i nonty, ii arry
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS					200.0.			
	CLIPPENT EMPLOYEE			-				
BUNCH, REGINA 1975 LONG HOLLOW RD LAFOLLETTE TN 37766 Creditor: 90416 - A7 Vendor: 1000177305	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BUNCH, SHEILA 3356 LITTLE JOHN CR CLEVELAND TN 37323 Creditor: 59908 - 01 Vendor: 1000139173	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BURGESS, SANDRA 11920 BERWICK LANE KNOXVILLE TN 37934-4606 Creditor: 60700 - 01 Vendor: 1000171014	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BURGIO, REBECCA 124 CUNNINGHAM BLD HARRIMAN TN 37748 Creditor: 60701 - 01 Vendor: 1000098209	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BURKE, COLLEEN PO BOX 645 SNEEDVILLE TN 37869 Creditor: 60704 - 01 Vendor: 1000140706	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
BYRGE, KATHY 1150 TOWE STRING RD. JACKSBORO TN 37757 Creditor: 52868 - 01 Vendor: 1000086966	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CAMPBELL, CYNTHIA 1650 FLAGSTONE PT. NW CLEVELAND TN 37312 Creditor: 141180 - AQ Vendor: 1000177418	CURRENT EMPLOYEE		Х				5151111	
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Ciallis Listeu	on this Sheet
Creditor's Name and	Date Claim Was Incurred	C	ontir			Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ui		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
including Zip Code	Tor Claim.			Di	sputed	OI CIAIIII	Filolity	Phonity, it arry
					Co- Debtor			
				-	Debtor			
Sub Schedule: EMPLOYEES CLAIMS								
CAMPBELL, KATIE 151 RHOND WAY ROCKWOOD TN 37854 Creditor: 90481 - A7 Vendor: 1000174448	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CAMPELL, JONATHAN 3449 BEN ALDER LN KNOXVILLE TN 37931 Creditor: 56799 - 01 Vendor: 1000101165	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CANUP, MIRANDA 171 WILSON HGTS.CIRCLE CLEVELAND TN 37312 Creditor: 57591 - 01 Vendor: 1000167798	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CARPENTER, BEVERLY 7960 GREENBRIAR RD TALBOTT TN 37877 Creditor: 84452 - 01 Vendor: 1000172777	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CARPENTER, CHRISTA 400 LOOP RD CARYVILLE TN 37714 Creditor: 90494 - A7 Vendor: 1000172879	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CATO, CHARISSA 1610 EASTVEIW CIRCLE GEORGETOWN TN 37336 Creditor: 90534 - A7 Vendor: 1000125107	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CHIPMAN, JESSICA 10206 PARKSIDE DR. ROOM 132 KNOXVILLE TN 37922 Creditor: 90569 - A7 Vendor: 1000179048	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Ciaillis Listeu	on this Sheet
Creditor's Name and	Date Claim Was Incurred and Consideration	Co		nger		Total	Amount	Amount Not
Mailing Address Including Zip Code	for Claim.		Ui		uidated sputed	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
3 1				וטו	Co-	†	,	,,,,
					Debtor			
Sub Schedule: EMPLOYEES CLAIMS	+							
CLARK, DAVID 861 DOGWOOD RD ROCKWOOD TN 37854 Creditor: 90283 - A7 Vendor: 1000176571	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CLINE, JULIE P.O.BOX 210 OCOEE TN 37361 Creditor: 90584 - A7 Vendor: 1000178539	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CLINE, NANCY PO BOX 210 530 HWY 64 OCOEE TN 37361 Creditor: 50530 - 01 Vendor: 1000166858	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
COFFEY, SAMANTHA 558 CONDRY THORN HILL TN 37881 Creditor: 52108 - 01 Vendor: 1000160709	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
COLLETTE, BRITTANY 283 IMPERIAL HEIGHTS LN LAFOLLETTE TN 37766 Creditor: 141266 - AQ Vendor: 1000176888	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CONWAY, JACKIE 3765 E AJ HWY APT D2 MORRISTOWN TN 37814 Creditor: 90664 - A7 Vendor: 1000147544	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CRISP, MARY 3205 DALTON PIKE SE CLEVELAND TN 37323 Creditor: 141325 - AQ Vendor: 1000177425	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority i	or Cialilis Listeu	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co		ngei		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Uı		uidated			Entitled to Priority, If any
morading zip code	1			Di	sputed	or Gramm	. Honey	l noney, ii arry
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS						ated Amount Entitled to Priority o- Entitled to Priority		
CRITTENDEN, JORDAN	CURRENT EMPLOYEE		Х					
1573 GREENE RD MORRISTOWN TN 37814 Creditor: 53708 - 01 Vendor: 1000122558			^					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
CROUSE, COURTNEY 321 HICKORY ST TELLICO PLAINS TN 37385 Creditor: 90750 - A7 Vendor: 1000174588	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
DAILY, CHASTITY 166 OLD TASSO PL CLEVELAND TN 37312 Creditor: 141351 - AQ Vendor: 1000177423	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
DAKIN, MATTHEW 608 LAUREL VALLEY RD. KNOXVILLE TN 37934 Creditor: 90789 - A7 Vendor: 1000152090	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
DAUGHERTY, JENNIFER 1154 SHADY COVE RD CARYVILLE TN 37714 Creditor: 90805 - A7 Vendor: 1000074196	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
DAVIS, CHELSEA 194 CABOT LANE ROCKWOOD TN 37854 Creditor: 55285 - 01 Vendor: 1000150824	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
DAVIS, JEANNA 9017 CLOVERLEAF LANE KNOXVILLE TN 37922 Creditor: 90818 - A7 Vendor: 1000173439	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority i	or Claims Listed	Jii tilis Sileet
Creditor's Name and	Date Claim Was Incurred	Co		ngei		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Uı		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
including Zip Code	Tor Claim.			Di	sputed	OI CIAIIII	Filolity	Filolity, if arry
					Co- Debtor			
			-		Debioi			
Sub Schedule: EMPLOYEES CLAIMS								
DAVIS, JENNIFER 116 WINDSWEPT LANE HARRIMAN TN 37748 Creditor: 55300 - 01 Vendor: 1000142566	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
DAVY, SARAH 772 CIRCLE DRIVE MORRISTOWN TN 37813 Creditor: 141384 - AQ Vendor: 1000177983	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
DEADERICK, ASHLEY 910 S 8TH ST LAFOLLETTE TN 37766 Creditor: 90837 - A7 Vendor: 1000175833	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
DEATHRIDGE, GABRIELLE 12740 UNION ROAD KNOXVILLE TN 37934 Creditor: 56113 - 01 Vendor: 1000152946	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
DIXON, BRADLEY 2201 BOWER LN APT #1 CLEVELAND TN 37311 Creditor: 141416 - AQ Vendor: 1000177422	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
DUBAY, DENISE 225 BALLPLAY ROAD APT A-4 MADISONVILLE TN 37354 Creditor: 60008 - 01 Vendor: 1000153890	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
DUNCAN, JOHN 920 OLIVE ROAD KNOXVILLE TN 37934 Creditor: 60788 - 01 Vendor: 1000156204	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	on this Sheet
Creditor's Name and	Date Claim Was Incurred	C	ontir			Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Uı		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
microaling Zip Code	lor Glain.			Di	sputed	Of Claim	1 Honly	i nonty, it arry
					Co- Debtor			
					Deptoi			
Sub Schedule: EMPLOYEES CLAIMS								
DUNCAN, LENA 920 OLIVE ROAD KNOX TN 37922 Creditor: 60792 - 01 Vendor: 1000072658	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
EVERHART, HOLLY 1757 CARROLL RD MORRISTOWN TN 37813 Creditor: 61532 - 01 Vendor: 1000150690	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
FIELDEN, ANGEL 1506 BOARDWALK CIRCLE MORRISTOWN TN 37814 Creditor: 65258 - 01 Vendor: 1000150172	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
FIELDS, CAITLIN 1309 WEBSTER RD HARRIMAN TN 37748 Creditor: 84030 - 01 Vendor: 1000172977	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
FILLMORE, MADDISON 261 NEWPORT RD KNOXVILLE TN 37934 Creditor: 91090 - A7 Vendor: 1000174793	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
FINCHUM, MELISSA 8400 COUNRTY CLUB WAY APT F2 KNOXVILLE TN 37923 Creditor: 91092 - A7 Vendor: 1000177740	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
FITZPATRICK, PEGGY 2992 CANTER DR. MORRISTOWN TN 37813 Creditor: 67440 - 01 Vendor: 1000053945	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority i	or Claims Listed	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co		ngei		Total	Amount	Amount Not
Nailing Address ncluding Zip Code	and Consideration for Claim.		Uı		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
morading Lip Codo				Di	sputed	or Gramm	1 Honey	l nonty, it diry
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS					20010.			
FUGATE, DAVID	CURRENT EMPLOYEE		V					
111 MOHAWK TRAIL LAFOLLETTE TN 37766 Creditor: 91176 - A7 Vendor: 1000155486	CORRENT EMPLOTEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
GERHARDT, FRANCES 603 JAYBIRD RD MORRISTOWN TN 37814 Creditor: 91227 - A7 Vendor: 1000177159	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
GIBSON, LESLIE 1757 CARROLL RD MORRISTOWN TN 37813 Creditor: 63058 - 01 Vendor: 1000121545	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
GIBSON, SHELVIE 1757 CAROLL RD MORRISTOWN TN 37813 Creditor: 63778 - 01 Vendor: 1000164120	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
GILREATH, SHELIA 221 SUN LANE LAFOLLETTE TN 37766 Creditor: 91275 - A7 Vendor: 1000115383	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
GIPSON, MEGAN 718 FOREST BROOK APT 12 KINSTON TN 37763 Creditor: 141592 - AQ Vendor: 1000176574	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
GLENN, SUMMER 8673 TERVADA DRIVE KNOXVILLE TN 37931 Creditor: 141597 - AQ Vendor: 1000177006	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co		nger		Total	Amount	Amount Not
Mailing Address ncluding Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
morading Lip Codo				Dis	sputed	or Graini	1 Honey	l noney, ii arry
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS	 							
GOLDSTON, MOLLY	CURRENT EMPLOYEE		Х					
1408 RIGGS CHAPEL RD HARRIMAN TN 37748 Creditor: 91302 - A7 Vendor: 1000175158			^					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
GREENE, AMANDA 123 HOLLY RD. MOORESBURG TN 37811 Creditor: 91351 - A7 Vendor: 1000178967	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
GREY, ASHLI 8248 OAK RIDGE HWY KNOXVILLE TN 37931 Creditor: 141635 - AQ Vendor: 1000174744	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HALL, LAURA 738 A ASHLAND TERRACE CHATTANOOGA TN 37415 Creditor: 71171 - 01 Vendor: 1000132217	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HAWES, RHONDA 1220 GRIEVERS CHAPEL RD ROCKWOOD TN 37854 Creditor: 71938 - 01 Vendor: 1000108197	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HEATHERLY, ANNA 750 DAVIS CHAPEL LAFOLLETTE TN 37766 Creditor: 91237 - A7 Vendor: 1000040318	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HEMBREE, HOLLINS 195 DOGWOOD DR. LAFOLLETTE TN 37766 Creditor: 65330 - 01 Vendor: 1000171838	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority for	or Cialilis Listeu	on this Sheet
Creditor's Name and	Date Claim Was Incurred and Consideration	Co		nger		Total	Amount	Amount Not
lailing Address ncluding Zip Code	for Claim.		Ur		uidated sputed	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
3				וטו	Co-		,	, , , ,
					Debtor			
Sub Schedule: EMPLOYEES CLAIMS	+							
HENSLEY, SARAH 4571 W ANDREW JOHNSON HW MORRISTOWN TN 37814 Creditor: 91542 - A7 Vendor: 1000177985	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HENSON, BRYSON 3618 CLAYFIELD LANE KNOXVILLE TN 37931 Creditor: 67510 - 01 Vendor: 1000169750	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HERREL, VICTORIA 200 PARROTT ST JACKSBORO TN 37757 Creditor: 141745 - AQ Vendor: 1000177540	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HILL, EMILEA 8 VINCINDA LANE HARRIMAN TN 37748 Creditor: 91607 - A7 Vendor: 1000175160	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HINTON, SHIRLEY 700 ALGONQUIN DRIVE MORRISTOWN TN 37814 Creditor: 61628 - 01 Vendor: 1000000141	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HO, JENNY 9192 HARLAXTON COURT APT 106 KNOXVILLE TN 37923 Creditor: 91630 - A7 Vendor: 1000174332	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HOLMAN, DEREK 232 W. VANDERBILT DR. OAK RIDGE TN 37830 Creditor: 91653 - A7 Vendor: 1000176907	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co	ntir			Total	Amount	Amount Not
Mailing Address ncluding Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
mordaning Elip Godo				Di	sputed	or Gramm	. Honey	i nonty, ii arry
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS					2 0 0 10 1			
HORN, GEOFF	CURRENT EMPLOYEE							
12637 WOOD COVE LANE KNOXVILLE TN 37922 Creditor: 141793 - AQ Vendor: 1000174072	CORRENTEMPLOTEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HORNER, GRACE 1930 MAIN STREET WHITE PINE TN 37890 Creditor: 91680 - A7 Vendor: 1000177557	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HORTON, HEATEHR 3800 PAPERMILL SQUARE APT. H KNOXVILLE TN 37909 Creditor: 141795 - AQ Vendor: 1000176906	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HORTON, LYNDSEY 418 CLIFTY CREEK RD OAKDALE TN 37829 Creditor: 91684 - A7 Vendor: 1000174216	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HOWARD, SAMANTHA 176 STARLET CIRCLE CLEVELAND TN 37323 Creditor: 70460 - 01 Vendor: 1000160475	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HUBBLE, SHELBY PO BOX 3 SPEEDWELL TN 37870 Creditor: 141806 - AQ Vendor: 1000169130	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HUDDLESTEN, LISA 127 REGAN LN LAFOLLETTE TN 37766 Creditor: 71965 - 01 Vendor: 1000133964	CURRENT EMPLOYEE		Х			3.12.40.07.11.20	2.3.10	
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority i	or Claims Listed	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co		ngei		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ui		uidated	Amount of Claim	Entitled to Priority	Entitled to
including Zip Code	loi Ciaiii.			Di	sputed	OI CIAIIII	Filolity	Priority, If any
					Co- Debtor			
					Deptoi			
Sub Schedule: EMPLOYEES CLAIMS								
HUMAN, MELISSA P.O. BOX 365	CURRENT EMPLOYEE		Х					
SPRING CITY TN 37381 Creditor: 91711 - A7 Vendor: 1000104832								
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HUMPHREY, AMANDA 293 MTN PERKINS LN JACKSBORO TN 37757 Creditor: 63122 - 01 Vendor: 1000157595	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
HUNDLEY, RICKY 721 NORTH KINGSTON AVE ROCKWOOD TN 37854 Creditor: 91716 - A7 Vendor: 1000175159	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
ILER, MARCEE 1538 JOHNATHAN DRIVE LOUISVILLE TN 37777 Creditor: 66082 - 01 Vendor: 1000169646	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
JENKINS, DOROTHY 1110 CRESTVIEW DR NW CLEVELAND TN 37312 Creditor: 141865 - AQ Vendor: 1000001579	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
JOHNSON, KELSEY 643 JENNY LANE MORRISTOWN TN 37814 Creditor: 91831 - A7 Vendor: 1000173086	CURRENT EMPLOYEE		Х			ONEIQOID/WED	<u> </u>	- CHILLIAN -
vendui. 1000173000						UNLIQUIDATED	UNKNOWN	UNKNOWN
JONES, DANITA 6117 LONAS DRIVE KNOXVILLE TN 37909 Creditor: 70495 - 01 Vendor: 1000001081	CURRENT EMPLOYEE		Х			ONLIQUIDATED	GINNINOWIN	ONKNOWN
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority i	or Claims Listed	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co		ngei		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ui	Jn <u>liquidated</u>		Amount of Claim	Entitled to	Entitled to
including Zip Code	ioi Ciaiiii.			Di	sputed	oi Ciairii	Priority	Priority, If any
					Co-			
					Debtor			
Sub Schedule: EMPLOYEES CLAIMS								
JONES, EDWINA 2000 FLETCHER ROAD APT D CLEVELAND TN 37312 Creditor: 91565 - A7 Vendor: 1000174399	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
JONES, ELIZABETH 118 FOXES GROVE CHATSWORTH GA 30705 Creditor: 141905 - AQ Vendor: 1000177419	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
JONES, JULIE 9012 COUNTRYSIDE LN APT D KNOXVILLE TN 37923 Creditor: 141906 - AQ Vendor: 1000165407	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
KEITH, NATASHA 150 HOLLOW RD NE CLEVELAND TN 37323 Creditor: 141945 - AQ Vendor: 1000177420	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
KELLER, KATIE 418 BULLINGTON RD CLEVELAND TN 37311 Creditor: 66118 - 01 Vendor: 1000164410	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
KELLER, MARY 418 BULLINGTON ROAD CLEVELAND TN 37311 Creditor: 66119 - 01 Vendor: 1000127493	CURRENT EMPLOYEE		Х					
						LINILIOLUDATES	LINIKALOVAJAL	LINIKALOMA
KELLY, MICHAEL 191 CUMBERLAND LANE SPEEDWELL TN 37870 Creditor: 66850 - 01 Vendor: 1000059299	CURRENT EMPLOYEE		Х			UNLIQUIDATED	UNKNOWN	UNKNOWN
]	UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Ciallis Listeu	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co		nger		Total	Amount	Amount Not
Mailing Address ncluding Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
morading zip codo				Di	sputed	1	1 Honey	i nonty, ii arry
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS								
KENT, DEMETHRA	CURRENT EMPLOYEE		Х					
1060 BRANTLEY DR KNOXVILLE TN 37923 Creditor: 68308 - 01 Vendor: 1000131465			^					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
KINDRED, SHANNON 882 WESTEL RD ROCKWOOD TN 37854 Creditor: 141970 - AQ Vendor: 1000177737	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
KYLE, SHERRY 1847 MEADOWVIEW LANE MORRISTOWN TN 37814 Creditor: 65401 - 01 Vendor: 1000170348	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
LAWHORN, BRITNY 1107 W. 1ST AVENUE LENOIR CITY TN 37771 Creditor: 71270 - 01 Vendor: 1000150835	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
LAY, JONICA 736 QUEENER ROAD, APT. C3 JACKSON TN 37757 Creditor: 72743 - 01 Vendor: 1000167300	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
LEACH, HEATHER 100 BAILEY RD. APT 5 KINGSTON TN 37763 Creditor: 84147 - 01 Vendor: 1000138944	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
LEBOW, JACK 2135 BROWN RD KNOXVILLE TN 37920 Creditor: 61696 - 01 Vendor: 1000096063	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	on this Sneet
Creditor's Name and	Date Claim Was Incurred	Co		nger		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ui	Inliquidated		Amount of Claim	Entitled to Priority	Entitled to Priority, If any
including zip Code	loi Ciaini.			Di	sputed	OI CIAIIII	Filolity	Filolity, if ally
					Co- Debtor			
		-			Debioi			
Sub Schedule: EMPLOYEES CLAIMS								
LEE, JACLYN 211 NORTH CHAMBERLAIN ROCKWOOD TN 37854 Creditor: 142025 - AQ Vendor: 1000175161	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
LONAS, ALEX 6694 MOUSE CREEK RD CLEVELAND TN 37312 Creditor: 92101 - A7 Vendor: 1000172194	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
LONG, SHANNA 842 CAIN MILL RD RUSSELLVILLE TN 37860 Creditor: 69808 - 01 Vendor: 1000104415	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
LOY, KATHY 805 INDIAN RIVER DR RD JACKSBORO TN 37757 Creditor: 142071 - AQ Vendor: 1000177652	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
LYNCH, ALISHA 268 LONGMIRE LN LAFOLLETTE TN 37766 Creditor: 92145 - A7 Vendor: 1000176889	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MALLICOAT, VICTORIA 410 MCANALLY RD THORNHILL TN 37881 Creditor: 65429 - 01 Vendor: 1000171153	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MATTIE, MELISSA 167 MYNATT LN LAFOLLETTE TN 37766 Creditor: 62480 - 01 Vendor: 1000122562	CURRENT EMPLOYEE		Х				5151111	
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Cialilis Listeu	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co	ntir			Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
mordaling Zip Gode	Tor Claim.			Di	sputed	or Giaini	Tilonty	I flority, if arry
					Co- Debtor			
Cub Cabadulas EMDI OVEEC CLAIMS					Beblei			
Sub Schedule: EMPLOYEES CLAIMS	OURDENT EMPLOYEE							
MAXWELL, KESHA 1350 STUART AVE. CLEVELAND TN 37311 Creditor: 92241 - A7 Vendor: 1000174246	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MCALLISTER, DEBORAH 1822 LENOX DRIVE N.W. CLEVELAND TN 37312 Creditor: 64717 - 01 Vendor: 1000157260	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MCCLAIN, RYAN 161 GATEWAY CIRCLE PHILADELPHIA TN 37846 Creditor: 142155 - AQ Vendor: 1000174586	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MCFALLS, LENA 601 HERRON RD. KNOXVILLE TN 37934 Creditor: 62462 - 01 Vendor: 1000000276	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MCGUIRE, ERBY 25 KINDRICK DR. ROCKWOOD TN 37854 Creditor: 142178 - AQ Vendor: 1000176713	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MEADOWS, AUDRIANNA 404 WHITE LANE LAFOLLETTE TN 37766 Creditor: 92344 - A7 Vendor: 1000177307	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MELVIN, JUDY 3600 HILLSIDE DR CLEVELAND TN 37323 Creditor: 66926 - 01 Vendor: 1000001083	CURRENT EMPLOYEE		Х			ONLIQUIDATED	GINNIYOWIN	CIALLIACANIA
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Ciaillis Listeu	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co	ntir			Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
mordaning Zip Godo				Di	sputed	or Glains	1 Honey	i nonty, ii arry
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS								
MICHALAK, BRITTANY	CURRENT EMPLOYEE		Х					
1196 SUGAR HOLLOW RD LAFOLLETTE TN 37766 Creditor: 92373 - A7 Vendor: 1000175553			^					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MILLER, ASHLEY 421 CHAPMAN VILLAGE LANE LAFOLLETTE TN 37766 Creditor: 92388 - A7 Vendor: 1000177906	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MILLER, SAMANTHA 1888 DUTCH VALLEY RD CLINTON TN 37716 Creditor: 92401 - A7 Vendor: 1000176992	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MIMS, THERESA 177 GOLF VIEW BLVD DANDRIDGE TN 37725 Creditor: 62511 - 01 Vendor: 1000170883	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MOFFITT, LISA 3257 CORBIN DR. MORRISTOWN TN 37814 Creditor: 65485 - 01 Vendor: 1000163394	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MONROE, ZACHARY 1320 ABELS VALLEY RD ROCKWOOD TN 37854 Creditor: 92442 - A7 Vendor: 1000178912	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
MORRISON, KATIE 800 CARTER VIEW LANE KNOXVILLE TN 37934 Creditor: 61775 - 01 Vendor: 1000162612	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	on this Sneet
Creditor's Name and	Date Claim Was Incurred	Co		nger		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ui		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
including zip Code	ioi ciaiiii.			Di	sputed	OI CIAIIII	Phonty	Filolity, if arry
					Co- Debtor			
					Debioi			
Sub Schedule: EMPLOYEES CLAIMS								
MURRELL, MELISSA 7540 COPPER LANTERN DR KNOXVILLE TN 37931 Creditor: 66224 - 01 Vendor: 1000150689	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
NANCE, GARY 103 RAIN TREE LN. KINGSTON TN 37763 Creditor: 142305 - AQ Vendor: 1000119096	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
NELSON, MEGAN 592 PATTY HILL RD CARYVILLE TN 37714 Creditor: 69885 - 01 Vendor: 1000171705	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
OWENS, KAREN 327 COUNTRY WAY DRIVE LAFOLLETTE TN 37766 Creditor: 92634 - A7 Vendor: 1000142403	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
PALMER, LEO 4913 COSTER RD KNOXVILLE TN 37912 Creditor: 92655 - A7 Vendor: 1000174651	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
PASSAFUME, MINDY 1900 NORTHWOOD DR KNOXVILLE TN 37923 Creditor: 142384 - AQ Vendor: 1000179044	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
PEEVYHOUSE, CHELSEY 2192 SUGAR GROVE RD HARRIMAN TN 37748 Creditor: 92711 - A7 Vendor: 1000176573	CURRENT EMPLOYEE		Х				5151111	
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co	ntir			Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Uı		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
including zip Code	ioi ciaiiii.			Di	sputed	OI CIAIIII	Filolity	Priority, if arry
					Co- Debtor			
		-			Debioi			
Sub Schedule: EMPLOYEES CLAIMS								
PENMAN, VICKIE 420 BLUE SPRINGS RD MOHAWK TN 37810 Creditor: 92717 - A7 Vendor: 1000177555	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
PERKINS, CORINNA 130 KENZIE LN LAFOLLETTE TN 37766 Creditor: 92725 - A7 Vendor: 1000166663	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
PETERS, CHANNA 920 EMMETT AVE CLEVELAND TN 37311 Creditor: 92744 - A7 Vendor: 1000150331	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
PETTIGREW, KAREN 352 INDIAN CREEK ROAD JACKSBORO TN 37757 Creditor: 92750 - A7 Vendor: 1000177831	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
PHILLIPS, BRANDON 116 LOVE DR HARRIMAN TN 37748 Creditor: 92760 - A7 Vendor: 1000177738	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
PICKELL, FRANCES 148 ADMIRAL RD KNOXVILLE TN 37934 Creditor: 64883 - 01 Vendor: 1000135688	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
POLAND, ALLISON 10281 CANTON PLACE LANE KNOXVILLE TN 37922 Creditor: 67702 - 01 Vendor: 1000161276	CURRENT EMPLOYEE		Х			- CALLEGISTALES	5	
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

	1					Type of Priority f	or Claims Listed	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co	ntir	_		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Uı		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
including Zip Code	Tor Glaim.			Di	sputed	Oi Ciaiiii	Filolity	Filolity, if ally
					Co- Debtor			
Cub Cabadulas EMPLOYEES CLAIMS					Debioi			
Sub Schedule: EMPLOYEES CLAIMS								
POWELL, REBECCA 103 MAC IVEY LN. LAFOLLETTE TN 37766 Creditor: 72889 - 01 Vendor: 1000083410	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
POWERS, ALYSSA 2223 WHITE FRYE LANE KNOXVILLE TN 37922 Creditor: 66274 - 01 Vendor: 1000157541	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
PRITCHARD, VANESSA 1120 N. OCEE ST #1625 CLEVELAND TN 37311 Creditor: 72895 - 01 Vendor: 1000157752	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
PUTMAN, CALLIE 1141 MAPLE RIDGE WAY NEWPORT TN 37821 Creditor: 92835 - A7 Vendor: 1000177556	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
QUINTON, JESSICA 1035 MCFARLAND ST MORRISTOWN TN 37814 Creditor: 72195 - 01 Vendor: 1000157811	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
RAMSAY, STEPHANIE 218 GADWALL LANE MARYVILLE TN 37801 Creditor: 67034 - 01 Vendor: 1000001094	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
RETTBURG, CHANDRA 309 GAIL LANE JACKSBORO TN 37757 Creditor: 84072 - 01 Vendor: 1000172911	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	Or Orallino Eloted	T tills officer
Creditor's Name and	Date Claim Was Incurred	Co	ontir			Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Uı		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
morading Zip Gode	1.6. 6.4			Di	sputed	- Or Orallin	Thomas	i nonty, ii diry
					Co- Debtor			
					Bosto.			
Sub Schedule: EMPLOYEES CLAIMS								
REYNOLDS, KIMBERLY 169 FALL CREEK LANE CARYVILLE TN 37714 Creditor: 92932 - A7 Vendor: 1000177306	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
RIVERS, CAROLYN 306 DOGWOOD DRIVE HARRIMAN TN 37748 Creditor: 62596 - 01 Vendor: 1000024875	CURRENT EMPLOYEE		х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
ROBINSON, LINDSAY 613 PATTERSON RD WALLAND TN 37886 Creditor: 67775 - 01 Vendor: 1000170334	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
RUTTENCUTTER, BRITTANY 1712 JUNIOR WILLIAMS RD DANDRIDGE TN 37725 Creditor: 142593 - AQ Vendor: 1000175599	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SAMUELSON, NICOLE 2500 GLENDALE COMM RD GREENBACK TN 37742 Creditor: 64059 - 01 Vendor: 1000139429	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SEAL, BRITTANY P O BOX 362 CARMEL ME 04419 Creditor: 142626 - AQ Vendor: 1000176480	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SHEPHRED, MEGAN 128 S VILLAGE LN LAFOLLETTE TN 37766 Creditor: 92855 - A7 Vendor: 1000172773	CURRENT EMPLOYEE		Х					5
						LINILIOUUDATES	LINUCKIONAN	LINUCALOVACA
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	on this sheet
Creditor's Name and	Date Claim Was Incurred	C	ontir			Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Unliquidated			Amount of Claim	Entitled to Priority	Entitled to Priority, If any
moraling Lip Godo	1.5. 5.5			Di	sputed	or Glaini	Tilonty	l nonty, ii any
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS					2 0 0 10 1			
	CURRENT EMPLOYEE							
SHROPSHIRE, BERNARD 885 GEORGIA CR CLEVELAND TN 37311 Creditor: 142666 - AQ Vendor: 1000177426	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SIMMONS, RUBY 10405 GROVEDALE DRIVE KNOXVILLE TN 37922 Creditor: 64799 - 01 Vendor: 1000161181	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SLIGER, AMANDA 8336 OAK RIDGE HWY F5 KNOXVILLE TN 37931 Creditor: 142687 - AQ Vendor: 1000177158	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SLIGER, JAN 665 CENTRAL AVE NW CLEVELAND TN 37311 Creditor: 68430 - 01 Vendor: 1000000399	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SMALL, JAMES 2514 PEACH ORCHARD HILL RD CLEVELAND TN 37323 Creditor: 142690 - AQ Vendor: 1000177421	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SMITH, CASEY 147 MARSHALL DRIVE LAFOLLETTE TN 37766 Creditor: 142693 - AQ Vendor: 1000175832	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SMITH, PHYLLIS 807 EASTWOOD CIRCLE #31 MORRISTOWN TN 37814 Creditor: 93255 - A7 Vendor: 1000018872	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co		ngei		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
morading Lip Codo				Di	sputed	or Gramm	1 Honey	l noney, ii arry
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS	I							
SMITH, WHITNEY	CURRENT EMPLOYEE		Х					
414 HASSLER MILL RD HARRIMAN TN 37748 Creditor: 142717 - AQ Vendor: 1000174215			^					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SOARES, MEGAN 3732 KERI LANE APT.9 CLEVELAND TN 37321 Creditor: 63418 - 01 Vendor: 1000159686	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SPARKS, STEPHANIE 831 SOUTH 4TH STREET, APT. P5 LAFOLLETTE TN 37766 Creditor: 68565 - 01 Vendor: 1000149824	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SUMMEROUR, SHERRI 410 OVERHILL ROAD KNOXVILLE TN 37919 Creditor: 62750 - 01 Vendor: 1000018846	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SUTPHIN, TERESA 3434 WHITE BIRCH RD. P.O. BOX 153 WHITE PINE TN 37890 Creditor: 93393 - A7 Vendor: 1000110166	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
SUTTLES, CAROL 137 MEADOW LANE DAYTON TN 37321 Creditor: 67910 - 01 Vendor: 1000165631	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
TALIAFERRO, SHEILA 403 SNOWHILL OAKDALE TN 37829 Creditor: 70748 - 01 Vendor: 1000004387	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	on this Sheet
Creditor's Name and	Date Claim Was Incurred	Co		nger		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
morading Lip Code	100 0.0000			Di	sputed	or Graini	1 Honey	l noney, ii arry
					Co- Debtor			
Sub Schedule: EMPLOYEES CLAIMS								
TALLEY, KEIMA	CURRENT EMPLOYEE		Х					
1653 DOVER ROAD MORRISTOWN TN 37813 Creditor: 83196 - 01 Vendor: 1000150175			^					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
TAYLOR, NICHOLE 4160 DECATUR HWY KINGSTON TN 37763 Creditor: 70036 - 01 Vendor: 1000169094	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
THARPE, TOCCARA 260 S. DILLARD OAK RIDGE TN 37830 Creditor: 142828 - AQ Vendor: 1000179046	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
THOMAS, ERICA 810 S. SUGAR HOLLOW RD MORRISTOWN TN 37813 Creditor: 93467 - A7 Vendor: 1000177161	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
THOMPSON, MARY 1881 RAVEN ROAD MORRISTOWN TN 37814 Creditor: 142841 - AQ Vendor: 1000176715	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
TRENTHAM, JILLIAN 1134 ROCKTOWN RD TALBOTT TN 37877 Creditor: 142868 - AQ Vendor: 1000177984	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
VAUGHN, KATIE 7785 E. AJ HWY WHITEBURG TN 37891 Creditor: 93608 - A7 Vendor: 1000175933	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority f	or Claims Listed	This Sheet
Creditor's Name and	Date Claim Was Incurred	Co	ntir			Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
mordaling Zip Gode	lor Glaini.			Di	sputed	or Olaim	1 Honly	i nonty, ii arry
					Co- Debtor			
Cub Cabadula. EMDI OVEEC CI AIMC					Beblei			
Sub Schedule: EMPLOYEES CLAIMS	LOUIDDENIT EMPLOYEE							
VAUGHN, NICHOLAS 1538 JOHNATHAN DR LOUISVILLE TN 37777 Creditor: 142908 - AQ Vendor: 1000179220	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
WALKER, DANIELLE 3323 MELANIE DR MARYVILLE TN 37804 Creditor: 67125 - 01 Vendor: 1000160082	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
WALLACE, KENDRA 959 LOOP RD WASHBURN TN 37888 Creditor: 93653 - A7 Vendor: 1000178966	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
WALTERS, RACHEL 1035 MARSH AVE. MORRISTOWN TN 37814 Creditor: 66420 - 01 Vendor: 1000157808	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
WARD, HEATHER 203 CEDAR VALLEY RD ROGERSVILLE TN 37857 Creditor: 71567 - 01 Vendor: 1000144131	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
WEAVER, AMY 5018 HARRIMAN HWY OLIVER SPRINGS TN 37840 Creditor: 93705 - A7 Vendor: 1000174505	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
WENGER, DAVID 12904 SYCAMORE CIRCLE KNOXVILLE TN 37934 Creditor: 93729 - A7 Vendor: 1000176023	CURRENT EMPLOYEE		Х			3		
						UNLIQUIDATED	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

						Type of Priority i	or Orallins Listed	on this offeet
Creditor's Name and	Date Claim Was Incurred	Co		nger		Total	Amount	Amount Not
Mailing Address Including Zip Code	and Consideration for Claim.		Ur		uidated	Amount of Claim	Entitled to Priority	Entitled to Priority, If any
including zip code	ioi ciaini.			Di	sputed	Oi Ciaiiii	Filolity	Filolity, if ally
					Co- Debtor			
					Debioi			
Sub Schedule: EMPLOYEES CLAIMS								
WEST, LAUREN 738 CONCORD FARMS LANE KNOXVILLE TN 37934 Creditor: 142971 - AQ Vendor: 1000174839	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
WHITT, SHARON 816 GASTON STREET MORRISTOWN TN 37813 Creditor: 73010 - 01 Vendor: 1000166854	CURRENT EMPLOYEE		Х					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
WILLIAMS, JAMES 835 TUNNEL HILL RD CLEVELAND TN 37311 Creditor: 143016 - AQ Vendor: 1000177424	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
WILLIAMS, LAVONNE 8321 SANTA FE TRAIL KNOXVILLE TN 37919 Creditor: 84493 - 01 Vendor: 1000172438	CURRENT EMPLOYEE		X					
						UNLIQUIDATED	UNKNOWN	UNKNOWN
WRIGHT, RYAN 3289 LAKEWOOD DR CLEVLEAND TN 37312 Creditor: 69285 - 01 Vendor: 1000170115	CURRENT EMPLOYEE		X			UNLIQUIDATED	UNKNOWN	UNKNOWN
YOUNG, LORRAINE	CURRENT EMPLOYEE		Х	-		UNLIQUIDATED	UINNINUVVIN	UINNINUVIN
3815 HIGH OAK DRIVE MORRISTOWN TN 37814 Creditor: 143082 - AQ Vendor: 1000177160	COUNTRY EMPLOYEE		^			LINIJOURNATED	UNKNOWN	LINIKNIOWA
TOTAL SUB SCHEDULE: EMPLOYEES CLA	AIMC			<u> </u>		UNLIQUIDATED \$0.00	UNKNOWN	UNKNOWN
						·		
TOTAL - CREDITORS HO	LDING UNSECURED PRIORITY	CLAI	MS:	:		\$0.00	UNKNOWN	UNKNOWN

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors.

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

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

	Γ.	1 Check this box if debto	r has no creditors holding	unsecured claims to rer	ort on this Schedule	F
--	----	---------------------------	----------------------------	-------------------------	----------------------	---

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contin	ngent nliquidated Disputed Co- Debtor	Amount of Claim
Sub Schedule: LAYAWAY MERCHANDISE AND	TUXEDO RENTAL HOLDERS			
LAYAWAY MERCHANDISE AND TUXEDO RENTAL HOLDERS Creditor: 115706 - 85	LAYAWAY MERCHANDISE AND TUXEDO RENTAL HOLDERS AS OF 12/31/08			
TOTAL SUB SCHEDULE: LAYAWAY MERCHAN	IDISE AND TUXEDO RENTAL HOLDERS			\$11,339.36 \$11,339.3 6

PAGE TOTAL: \$11,339.36

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Co	Uı	nliqu	uidated sputed Co- Debtor	Amount of Claim
Sub Schedule: OPERATING ACCOUNTS PAYABLE	•					
CBL MANAGEMENT C/O MORRISTOWN MALL ATTN MICHAEL KAUFMAN 2550 EAST MORRIS BLVD MORRISTOWN TN 37813 Creditor: 94487 - A8	POTENTIAL LEASE OBLIGATIONS		X			UNLIQUIDATED

TOTAL SUB SCHEDULE: OPERATING ACCOUNTS PAYABLE

\$0.00

PAGE TOTAL: \$0.00

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So	Contingent Unliquidated			Amount of Claim
	State.			Disputed	or Olaini
				Co- Debtor	
Sub Schedule: INTERCOMPANY CLAIMS	<u> </u>				
NEW GOODY'S GIFTCO, LLC 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147157 - IC	INTERCOMPANY PAYABLE				
					\$32,375.92
NEW GOODY'S MS L.P. 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147160 - IC	INTERCOMPANY PAYABLE				
					\$65,931,655.14
NEW SYDOOG LLC 400 GOODY'S LANE KNOXVILLE TN 37922 Creditor: 147163 - IC	INTERCOMPANY PAYABLE				\$440 G92 9E
TOTAL SUB SCHEDULE: INTERCOMPANY CLA	PMS SMI				\$110,683.85 \$66,074,714.91
		1110			
TOTAL SCHEDULE	F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLA	AINS:			\$66,086,054.27

PAGE TOTAL: \$66,074,714.91

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C.§ 112; Fed. R.Bankr.P. 1007(m).

SCHEDULE G NOTES

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

In re: NEW GFCTN, L.P. Case No.: 09-10132

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code,	Description of Contract or Lease and Nature of Debtor's Interest.	
of Other Parties to Lease or Contract	State Whether Lease is for Nonresidential Real Property. State	
	Contract Number of Any Government Contract.	
Sub Schedule:	REAL PROPERTY LEASES	
CBL MANAGEMENT C/O MORRISTOWN MALL	STORE NO.: 40	
ATTN MICHAEL KAUFMAN 2550 EAST MORRIS BLVD	LOCATION: COLLEGE SQUARE MALL	
MORRISTOWN TN 37813	2550 E MORRIS BLVD	
Creditor: 94487	MORRISTOWN, TN 37813	
DEVELOPERS DIVESIFIED REALTY CORP	STORE NO.: 38	
ATTN: JOHN KOKINCHAK	LOCATION: THE PAVILION AT TURKEY CREEK	
3300 ENTERPRISE PARKWAY BEACHWOOD OH 44122	11040 PARKSIDE DR	
Creditor: 94488	KNOXVILLE, TN 37934	
GRAHAM GP	STORE NO.: 92	
ATTN: TIM GRAHAM	LOCATION: CROWN POINT PLAZA	
1701 MERCHANT ROAD KNOXVILLE TN 37912	6636 CLINTON HIGHWAY	
Creditor: 94485	KNOXVILLE, TN 37912	
HICKORY GROVE LLC	STORE NO.: 52	
C/O SOUTHERN MGMT & DEVELOPMENT ATTN LOIS LUTHENAUER	LOCATION: HICKORY GROVE SHOPPING CENTER	
5410 HOMBERG DR, STE A	255 SGT PAUL HUFF PKY NW	
KNOXVILLE TN 37939	CLEVELAND, TN 37312	
Creditor: 94486		
JACKSBORO CERTIFIED	STORE NO.: 9	
PROPERTIES II LP	LOCATION: JACKSBORO SQUARE	
ATTN WILLIAM SLAGLE 5731 LYONS VIEW PIKE, STE 209	2832 APPALACHAIN HIGHWAY	
KNOXVILLE TN 37919	JACKSBORO, TN 37757	
Creditor: 94490		
ROCKWOOD CERTIFIED PROPERTIES L.P.	STORE NO.: 14	
ATTN: WILLIAM SLAGLE	LOCATION: TYLER POINT	
5731 LYONS VIEW PIKE - SUITE 209	1128 N GATEWAY AVENUE	
KNOXVILLE TN 37919 Creditor: 94489	ROCKWOOD, TN 37854	
2.2		

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE H - CODEBTORS

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

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

SCHEDULE H NOTE

In re: NEW GFCTN, L.P. Case No.: 09-10132

SCHEDULE H - CODEBTORS

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

Name and Address of Creditor	Name and Address of Codebtor
1903 ONSHORE SPV LLC (GORDON BROTHERS) 101 HUNTINGTON AVE, 10TH FL BOSTON, MA 02199	GOODY'S LLC AND AFFLIATED SUBSIDIARIES* 400 GOODY'S LANE KNOXVILLE TN 37922
GE COMMERCIAL FINANCE, AS AGENT 500 WEST MONROE STREET CHICAGO, IL 60661	GOODY'S LLC AND AFFLIATED SUBSIDIARIES* 400 GOODY'S LANE KNOXVILLE TN 37922
PGDYS LENDING LLC, AS AGENT ATTN MATTHEW HOFFMAN, ESQ 623 FIFTH AVENUE, 32ND FLOOR NEW YORK, NY 10022	GOODY'S LLC AND AFFLIATED SUBSIDIARIES* 400 GOODY'S LANE KNOXVILLE TN 37922
PGDYS LENDING LLC, AS AGENT ATTN MATTHEW HOFFMAN, ESQ 623 FIFTH AVENUE, 32ND FLOOR NEW YORK, NY 10022	GOODY'S LLC AND AFFLIATED SUBSIDIARIES* 400 GOODY'S LANE KNOXVILLE TN 37922

^{*}Prior to the Petition Date, Goody's LLC and all of the other Debtors entered into the following credit agreements:

i) Term B Loan dated as of October 20, 2008; ii) Tranche C Term Loan and Security Agreement dated as of October 20, 2008; iii) Tranche D Term Loan and Security Agreement dated as of October 20, 2008; and iv) Revolving Credit Facility, (collectively, the "Credit Agreements").

The obligations under the Credit Agreements are joint and several obligations of all the Debtors. See below for a list of all borrowers:

Goody's, LLC; New SYDOOG LLC; New Trebor of TN, LLC; New GOFAMCLO, LLC; New Goody's Giftco, LLC; New Goody's MS, L.P.; New GFCTX, L.P.; New Goody's IN, L.P.; New GFCTN, L.P.; New GFCGA, L.P.; New Goody's ARDC, L.P.; New Goody's Retail MS, L.P.; New Goody's Holding TN, LLC; and New Goody's TNDC, L.P.