

**United States Bankruptcy Court
Eastern District of Virginia**

In re RoomStore, Inc.
Debtor

Case No. 11-37790

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	5,027,767.76		
B - Personal Property	Yes	4	39,596,238.82		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		8,049,786.01	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	21		1,346,760.60	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	379		25,350,372.14	
G - Executory Contracts and Unexpired Leases	Yes	15			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		422			
Total Assets			44,624,006.58		
Total Liabilities				34,746,918.75	

**United States Bankruptcy Court
Eastern District of Virginia**

In re RoomStore, Inc.
Debtor

Case No. 11-37790

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE A - REAL PROPERTY

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Distribution Center (land, building and improvements, net of depreciation) 2280 Tanner Road, Rocky Mount, NC 27801 Value of property is net book value - Appraisal value is subject to security of Wells Fargo Bank, N.A.	100% Ownership	-	5,027,767.76	0.00
Retail Store (building and improvements, net of depreciation) 1214 Port Drive, Myrtle Beach, SC 29577 100% Ownership subject to asserted security interest and mortgage in favor of GE Commercial Finance Business Property Corp.	100% Ownership	-	Unknown	2,352,020.36

Sub-Total > **5,027,767.76** (Total of this page)

Total > **5,027,767.76**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		See attached Exhibit B1	-	53,876.90
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See attached Exhibit B2	-	50,831.49
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Item #35 Below	-	0.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See attached Exhibit	-	Unknown
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	104,708.39
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		65% ownership in Mattress Discounters Group, LLC	-	Unknown
		31% ownership in Creative Distribution Services, LLC	-	Unknown
14. Interests in partnerships or joint ventures. Itemize.		Ownership interests in the following Low Income Housing Tax Partnerships: WNC Tax Credits XXVIII; WNC Tax Credits XXII; WNC Tax Credits XXIII; WNC Tax Credits XXIX; WNC TAX Credits XXV; Boston Financial Institutional Tax Credits II LP; Boston Capital Tax Credit Fund II-Series II; Boston Capital Corporate Tax Credit Fund III; Boston Capital Private Tax Credit Fund XXIII; and Boston Capital Tax Credit Fund II LP-Series 9	-	Unknown
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Third Party Provider Receivables	-	1,451,484.91
		Credit Card Receivables	-	398,183.42
		Vendor Receivables	-	66,923.14
		Other Receivables	-	486,719.59
		Allowance for doubtful accounts - (57,567.38)	-	0.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			

Sub-Total > **2,403,311.06**
(Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		See attached Exhibit	-	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.		Miskelly Furniture 101 Airport Road Jackson, MS 39208 License to use marks in limited areas of Mississippi for 10 years beginning on 5/1/2007	-	Unknown
		RoomStore of Phoenix, LLC 3011 East Broadway, Suite 100 Phoenix, AZ 85012 License to use marks in Arizona for as long as Phoenix RoomStore is in business	-	Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Various Vehicles	-	333,558.84
			Sub-Total >	333,558.84
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Fixed Assets - Various	-	1,053,391.79
29. Machinery, fixtures, equipment, and supplies used in business.		Warehouse Equipment - Various	-	657,870.58
30. Inventory.		See attached Exhibit B-30	-	18,354,131.73
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Leashold improvements and capitalized software	-	10,909,834.16
		Prepaid Inventory	-	170,991.50
		Prepaid Insurance	-	148,845.25
		Prepaid Taxes	-	157,662.76
		Prepaid Expenses - other	-	304,729.99
		Utility and landlord deposits	-	771,846.23
		Unamortized loan acquisition costs	-	277,275.69
		Service deposits for credit card processor; third party financing	-	3,948,080.85

Sub-Total > **36,754,660.53**
(Total of this page)
Total > **39,596,238.82**

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

B6D (Official Form 6D) (12/07)

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. 6322571-001								
GE Commercial Finance PO Box 97047 Redmond, WA 98073-9747	-	Mortgage Retail Store (building and improvements, net of depreciation) 1214 Port Drive, Myrtle Beach, SC 29577 100% Ownership subject to asserted security interest and mortgage in favor of GE Commercial Finance Business					2,352,020.36	Unknown
		Value \$ Unknown						
Account No.								
Wells Fargo Retail Finance Jennifer Cann, Managing Dir One Boston Place, 19th Fl. Boston, MA 02108	-	5/2010 Revolving Loan Facility Secured by lien on substantially all assets of Debtor					5,697,765.65	Unknown
		Value \$ Unknown						
Account No.								
		Value \$						
Account No.								
		Value \$						
Subtotal (Total of this page)							8,049,786.01	0.00
Total (Report on Summary of Schedules)							8,049,786.01	0.00

0 continuation sheets attached

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic support obligations

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

Extensions of credit in an involuntary case

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

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 \$11,725* 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 \$5,775* 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 \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

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

Commitments to maintain the capital of an insured depository institution

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

Claims for death or personal injury while debtor was intoxicated

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

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. ADOLFO GARCIA 6423 MOUNTAIN PINE LANE KATY, TX 77449		-					2,268.00	0.00 2,268.00
Account No. BENJAMIN KNOTTS 10214 BAMBOO HOUSTON, TX 77042		-					2,400.00	0.00 2,400.00
Account No. BETTE CRAFT 2203 WHEATHALL CAMP LANE KATY, TX 77449		-					4,602.06	0.00 4,602.06
Account No. CLARA EPPERLY 10807 WHITAKER WOODS RICHMOND, VA 23233		-				X	0.00	0.00 0.00
Account No. CURTIS KIMBRELL 1 QUAIL RUN DRIVE MANAKIN SABOT, VA 23103		-		X	X	X	11,725.00	0.00 11,725.00
Subtotal								0.00
(Total of this page)							20,995.06	20,995.06

Sheet 1 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
DAISY FUNES 8700 GUSTINE LANE, APT 3315 HOUSTON, TX 77031		-					2,076.00	0.00
							2,076.00	2,076.00
Account No.								
DELMY GUZMAN 2401 W SAM HOUSTON PKWY N #909 HOUSTON, TX 77043		-					1,408.00	0.00
							1,408.00	1,408.00
Account No.								
FRANK FORNAH 5707 WESTWARD, APT 86 HOUSTON, TX 77081		-					2,172.00	0.00
							2,172.00	2,172.00
Account No.								
ISRAEL HERNANDEZ 851 THREADNEEDLE, APT 1009 HOUSTON, TX 77079		-					1,080.00	0.00
							1,080.00	1,080.00
Account No.								
JAI WEI GUO 14407 WESTRIDGE DRIVE EDEN PRAIRIE, MN 55347		-				X	0.00	0.00
							0.00	0.00
Subtotal							6,736.00	0.00
(Total of this page)							6,736.00	6,736.00

Sheet 2 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
JESUS DIAZ 1701 UPLAND DRIVE , #48 HOUSTON, TX 77043		-					2,472.00	0.00
								2,472.00
Account No.								
JOSE ORTIZ 7938 NORTHFORK HOLLOW RICHMOND, TX 77469		-					2,400.00	0.00
								2,400.00
Account No.								
KARL KOLINIE 3140 SOLACE CIRCLE QUINTON, VA 23141		-				X	0.00	0.00
								0.00
Account No.								
KATHLEEN MARSHALL 7618 EUNICE DRIVE FAYETTEVILLE, NC 28306		-					5,596.14	0.00
								5,596.14
Account No.								
KEITH WALDRUM PO BOX 830414 RICHARDSON, TX 75083		-				X	0.00	0.00
								0.00
Subtotal								0.00
(Total of this page)								10,468.14
							10,468.14	10,468.14

Sheet 3 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
LARRY BOYD 730 SOUTHVIEW CIRCLE FAYETTEVILLE, NC 28311		-					2,776.80	0.00
								2,776.80
Account No.								
LISA KLEIN 5209 BEAVER HILL DR HOUSTON, TX 77084		-				X	0.00	0.00
							0.00	0.00
Account No.								
MARIA CRUZ 1716 CROWNOVER, #17 HOUSTON, TX 77080		-					1,800.00	0.00
							1,800.00	1,800.00
Account No.								
MICHELLE RENSTROM PO BOX 535252 GRAND PRAIRIE, TX 75053		-				X	0.00	0.00
							0.00	0.00
Account No.								
PAM SCHROEDER 17623 S YAUPON CIRCLE TOM BALL, TX 77377		-				X	0.00	0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							4,576.80	4,576.80

Sheet 4 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
PATRICIA CHRISTMAS 1722 WEBSTER AVENUE FAYETTEVILLE, NC 28303		-					4,130.76	0.00
								4,130.76
Account No.								
PERCY BOLDEN 3560 SEABROOKS HOUSTON, TX 77021		-					2,220.00	0.00
								2,220.00
Account No.								
QUIONES CLAYTON 6429 RUTHERGLENN DRIVE FAYETTEVILLE, NC 28304		-					2,412.00	0.00
								2,412.00
Account No.								
REINA RIVERA 1020 A HICKORY STREET FAYETTEVILLE, NC 28303		-					330.00	0.00
								330.00
Account No.								
ROBBI JACKSON 3628 RIDGECREST AVENUE FAYETTEVILLE, NC 28303		-					2,582.40	0.00
								2,582.40
Subtotal								0.00
(Total of this page)							11,675.16	11,675.16

Sheet 5 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
SHERRY SIMS 3902 PERRIN CENTRAL 1813 SAN ANTONIO, TX 78217		-				X	0.00	0.00
Account No.							0.00	0.00
TERRY MARTIN 2005 4 SARDONYX ROAD FAYETTEVILLE, NC 28303		-					1,840.00	1,840.00
Account No.								
TODD EDWARDS 1505 RUSH CREEK CT KELLER, TX 76248		-				X	0.00	0.00
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							1,840.00	1,840.00

Sheet 6 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				Sales Tax					
Alabama Dept of Revenue 50 N. Ripley St Montgomery, AL 36132	-				X	X			0.00
							14,241.56		14,241.56
Account No.				City and County Personal Property Tax					
ANNE ARUNDEL COUNTY PO BOX 427 OFFICE OF FINANCE ANNAPOLIS, MD 21404-0427	-				X	X			0.00
							96.38		96.38
Account No.				City and County Personal Property Tax					
BALTIMORE COUNTY, MD PO BOX 64281 BALTIMORE, MD 21264-4281	-				X	X			0.00
							176.70		176.70
Account No.				City and County Personal Property Tax					
BEXAR COUNTY PO BOX 839950 SYLVIA S ROMO, CPA, RTA SAN ANTONIO, TX 78283	-				X	X	X		Unknown
							Unknown		0.00
Account No.				City and County Personal Property Tax					
CARROLL CO COMMISSIONERS COLLECTIONS OFFICE 225 N CENTER ST WESTMINSTER, MD 21157	-				X	X			0.00
							40.16		40.16
Subtotal									0.00
(Total of this page)								14,554.80	14,554.80

Sheet 7 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. CHARLES CO TREASURER JEROME E. PEULER P.O. BOX 2607 LA PLATA, MD 20646		-	City and County Personal Property Tax	X	X		91.03	0.00 91.03
Account No. CHARLESTON CO TREASURER PO BOX 878 CHARLESTON, SC 29402		-	City and County Personal Property Tax	X	X		84.28	0.00 84.28
Account No. CITY OF LAUREL 8103 SANDY SPRING ROAD LAUREL, MD 20707		-	City and County Personal Property Tax	X	X		56.22	0.00 56.22
Account No. CITY OF NORFOLK CITY TREASURER PO BOX 3215 Norfolk, VA 23514-3215		-	City and County Personal Property Tax	X	X		Unknown	Unknown 0.00
Account No. CITY OF ROCKY MOUNT P.O. BOX 1180 ROCKY MOUNT, NC 27802		-	City and County Real Estate Tax Payment				32,681.27	0.00 32,681.27
Subtotal								0.00
(Total of this page)							32,912.80	32,912.80

Sheet 8 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. CITY OF ROCKY MT PO BOX 1180 ROCKY MOUNT, NC 27802	-		City and County Personal Property Tax	X	X		4,545.92	0.00 4,545.92
Account No. CITY OF VIRGINIA BEACH VA TREASURER 2401 COURTHOUSE DR Virginia Beach, VA 23456	-		City and County Personal Property Tax	X	X		Unknown	Unknown 0.00
Account No. CLEAR CREEK ISD PO BOX 650395 MELANIE PIDCOKE DALLAS, TX 75265	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown 0.00
Account No. COLLETTE FRANKLIN TAX ASSESSOR 3072 MUSTANG DR GRAPEVINE-COLLEYVILL TAX OFFIC GRAPEVINE, TX 76051	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown 0.00
Account No. COLLIN COUNTY PO BOX 8046 KENNETH L. MAUN TAX COLLECTOR MCKINNEY, TX 75070	-		City and County Personal Property Tax	X	X	X	1,969.95	0.00 1,969.95
Subtotal								0.00
(Total of this page)							6,515.87	6,515.87

Sheet 9 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. COMPROLLER OF MARYLAND COMPLIANCE DIVISION 301 W. PRESTON ST, ROOM 315 BALTIMORE, MD 21201	-		State Sales Tax Payment	X	X		146,649.01	0.00 146,649.01
Account No. COMPROLLER OF PUBLIC ACCOUNTS P.O. BOX 149348 AUSTIN, TX 78714-9348	-		State Income and Francise Tax	X	X	X	242,985.00	0.00 242,985.00
Account No. COUNTY OF FREDERICK TREASURER PO BOX 220 Winchester, VA 22604	-		City and County Personal Property Tax	X	X		Unknown	Unknown 0.00
Account No. COUNTY OF LOUDOUN TREASURER PO BOX 347 Leesburg, VA 20177	-		City and County Personal Property Tax	X	X		Unknown	Unknown 0.00
Account No. COUNTY OF MONTGOMERY PO BOX 4798 J.R. MOORE JR. TAX COLLECTOR HOUSTON, TX 77210	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown 0.00
Subtotal							389,634.01	0.00 389,634.01
(Total of this page)							389,634.01	389,634.01

Sheet 10 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. CUMBERLAND CO TAX COLLECTOR PO BOX 1070 CHARLOTTE, NC 28201-1070	-		City and County Personal Property Tax	X	X		208.00	0.00 208.00
Account No. CYPRESS-FAIRBANKS ISD 10494 JONES RD SUITE 106 ANITA HENRY, RTA HOUSTON, TX 77065	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown 0.00
Account No. DALLAS COUNTY TAX OFFICE PO BOX 139066 JOHN R. AMES, CTA DALLAS, TX 75313	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown 0.00
Account No. DENTON COUNTY PO BOX 90223 TAX ASSESSOR/COLLECTOR DENTON, TX 76202	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown 0.00
Account No. DISTRICT OF COLUMBIA SALES TAX PO BOX 37135 WASHINGTON, DC 20013	-		State Sales Tax Payment	X	X		4,095.96	0.00 4,095.96
Subtotal								0.00
(Total of this page)							4,303.96	4,303.96

Sheet 11 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. DORIS MALOR TAX COLLECTOR 1210 CAPITAL CIR SE Tallahassee, FL 32301								0.00
			VEHICLE LICENSE FEES				573.30	573.30
Account No. DURHAM CO TAX COLLECTOR PO BOX 30090 Durham, NC 27702					X	X		Unknown
			City and County Personal Property Tax				Unknown	0.00
Account No. EDGECOMBE COUNTY COLLECTOR P.O. BOX 580 TARBORO, NC 27886								0.00
			City and County Real Estate Tax Payment				51,101.63	51,101.63
Account No. EDGECOMBE COUNTY COLLECTOR P.O. BOX 580 TARBORO, NC 27886								0.00
			City and County Personal Property Tax				8,266.53	8,266.53
Account No. EDGECOMBE COUNTY COLLECTOR PO BOX 580 Tarboro, NC 27886								0.00
			VEHICLE LICENSE FEES				1,238.35	1,238.35
Subtotal								0.00
(Total of this page)							61,179.81	61,179.81

Sheet 12 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. EL PASO CITY TAX ASSESSOR-COLL 2 CIVIC PLAZA, RM 123A JUAN F. SANDOVAL EL PASO, TX 79901	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown
							Unknown	0.00
Account No. FAIRFAX COUNTY DEPT OF TAX ADMIN PO BOX 10201 Fairfax, VA 22035-0201	-		City and County Personal Property Tax	X	X		Unknown	Unknown
							Unknown	0.00
Account No. FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE, FL 32399	-		State Sales Tax Payment	X	X		24,500.39	0.00
							24,500.39	24,500.39
Account No. FORT BEND COUNTY TAX ASSESSOR PO BOX 1028 PAYMENT PROCESSING DEPT SUGARLAND, TX 77487	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown
							Unknown	0.00
Account No. FRISCO ISD PO BOX 547 TAX ASSESSOR COLLECTOR FRISCO, TX 75034	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown
							Unknown	0.00
Subtotal								0.00
(Total of this page)							24,500.39	24,500.39

Sheet 13 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. HARFORD CO MD PO BOX 609 BEL AIR, MD 21014-0609			City and County Personal Property Tax		X	X	53.55	0.00
							53.55	53.55
Account No. HARRIS COUNTY TAX ASSESSOR PO BOX 4622 DON SUMNERS/LEO VASQUEZ HOUSTON, TX 77210			City and County Personal Property Tax		X	X	Unknown	Unknown
							Unknown	0.00
Account No. HENRICO COUNTY DEPT OF FINANCE PO BOX 27032 RICHMOND, VA 23273-7032			City and County Personal Property Tax		X	X	Unknown	Unknown
							Unknown	0.00
Account No. HORRY COUNTY TREASURER P.O. BOX 100216, DEPT. 98 COLUMBIA, SC 29202-3216			City and County Real Estate Tax Payment		X	X	19,427.52	0.00
							19,427.52	19,427.52
Account No. HORRY COUNTY TREASURER PO BOX 1737 CONWAY, SC 29528			City and County Personal Property Tax		X	X	1,121.78	0.00
							1,121.78	1,121.78
Subtotal							20,602.85	0.00
(Total of this page)							20,602.85	20,602.85

Sheet 14 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			City and County Personal Property Tax					
HOWARD COUNTY FINANCE DEPT BUSINESS TAX 3430 COURTHOUSE DR ELLCOTT CITY, MD 21043	-			X	X		1,339.17	0.00
								1,339.17
Account No.			City and County Personal Property Tax					
HUMBLE ISD PO BOX 4020 HOUSTON, TX 77210	-			X	X	X	Unknown	Unknown
							Unknown	0.00
Account No.			City and County Personal Property Tax					
JUDSON ISD TAX OFFICE 8012 SHIN OAK DR JANICE GANGAWER, RTA LIVE OAK, TX 78233	-			X	X	X	Unknown	Unknown
							Unknown	0.00
Account No.			City and County Personal Property Tax					
MCLENNAN COUNTY TAX ASSESSOR PO BOX 406 WACO, TX 76703	-			X	X	X	Unknown	Unknown
							Unknown	0.00
Account No.			City and County Personal Property Tax					
MESQUITE TAX FUND PO BOX 850267 MESQUITE, TX 75185	-			X	X	X	5,789.10	0.00
							5,789.10	5,789.10
Subtotal								0.00
(Total of this page)							7,128.27	7,128.27

Sheet 15 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. MONTGOMERY COUNTY MD P.O. BOX 9415 GAITHERSBURG, MD 20898	-		City and County Personal Property Tax	X	X		337.35	0.00 337.35
Account No. MONTGOMERY COUNTY MUD #19 11111 KATY FREEWAY #725 HOUSTON, TX 77079	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown 0.00
Account No. NCDOR P.O. BOX 25000 RALEIGH, NC 27640-0520	-		State Income and Franchise Tax Payments	X	X		29,647.00	0.00 29,647.00
Account No. NEW HANOVER COUNTY TAX OFFICE PO BOX 580070 CHARLOTTE, NC 28258-0070	-		City and County Personal Property Tax	X	X		180.93	0.00 180.93
Account No. NEW MEXICO TAXATION & REVENUE PO BOX 25128 SANTA FE, NM 87504-5128	-		State Sales Tax Payment	X	X		1,342.11	0.00 1,342.11
Subtotal								0.00
(Total of this page)							31,507.39	31,507.39

Sheet 16 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			City and County Personal Property Tax					
NEWPORT NEWS, CITY OF PO BOX 975 MARTY G. EUBANK, TREASURER NEWPORT NEWS, VA 23607-0975	-			X	X			0.00
							164.66	164.66
Account No.			State Sales Tax Payments					
NORTH CAROLINA DEPT OF REVENUE PO BOX 25000 RALEIGH, NC 27640-0650	-			X	X			0.00
							86,644.40	86,644.40
Account No.			State Sales Tax Payment					
PA DEPARTMENT OF REVENUE PO BOX 280407 BUREAU OF CORPORATION TAXES HARRISBURG, PA 17128-0407	-			X	X			0.00
							5,435.56	5,435.56
Account No.			City and County Personal Property Tax					
PRINCE GEORGE'S COUNTY PO BOX 17578 BALTIMORE, MD 21297-1578	-			X	X			0.00
							270.42	270.42
Account No.			City and County Personal Property Tax					
PRINCE WILLIAM COUNTY TAX ADMINISTRATION DEPT 871 ALEXANDRIA, VA 22334	-			X	X			0.00
							138.04	138.04
Subtotal								0.00
(Total of this page)							92,653.08	92,653.08

Sheet 17 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. SC DEPARTMENT OF REVENUE PO BOX 125 COLUMBIA, SC 29214	-		State Sales Tax Payment	X	X		32,269.49	0.00 32,269.49
Account No. SMITH COUNTY TAX OFFICE PO BOX 2011 TYLER, TX 75710	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown 0.00
Account No. SPOTSYLVANIA CO TREASURER PO BOX 9000 SPOTSYLVANIA, VA 22553	-		City and County Personal Property Tax	X	X		434.81	0.00 434.81
Account No. SPRING BRANCH INDEPENDENT PO BOX 19037 SCHOOL DISTRICT/TAX ASSESSOR HOUSTON, TX 77224	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown 0.00
Account No. TARRANT COUNTY TAX ASSESSOR PO BOX 961018 FT WORTH, TX 76161	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown 0.00
Subtotal								0.00
(Total of this page)							32,704.30	32,704.30

Sheet 18 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. TAX APPRAISAL DIST OF BELL CTY PO BOX 390 BELTON, TX 76513	-		City and County Personal Property Tax	X	X	X	Unknown	Unknown
Account No. TEXAS STATE COMPTROLLER PO BOX 12019 HOLDER REPORTING DIVISION OF UNCLAIMED PROPERTY AUSTIN, TX 78711-2019	-		State Sales Tax Payment	X	X	X	448,692.83	0.00 448,692.83
Account No. TOWN OF LEESBURG PO BOX 88 Leesburg, VA 20178	-		City and County Personal Property Tax	X	X		Unknown	Unknown 0.00
Account No. TRAVIS COUNTY TAX ASSESSOR PO BOX 149328 AUSTIN, TX 78714	-		City and County Personal Property Tax	X	X	X	14,503.80	0.00 14,503.80
Account No. VA DEPARTMENT OF TAXATION PO BOX 1777 RICHMOND, VA 23218-1777	-		State Sales Tax Payment	X	X		107,044.26	0.00 107,044.26
Subtotal								0.00
(Total of this page)							570,240.89	570,240.89

Sheet 19 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
WAKE COUNTY REVENUE DEPARTMENT PO BOX 96084 Charlotte, NC 28296	-			X	X		Unknown	Unknown
							Unknown	0.00
Account No.								
WASHINGTON COUNTY TREASURER 35 WEST WASHINGTON STREET SUITE 102 HAGERSTOWN, MD 21740	-			X	X		0.00	0.00
							85.68	85.68
Account No.								
WEST VIRGINIA STATE TAX DEPT PO BOX 2666 CHARLESTON, WV 25330-2666	-			X	X		0.00	0.00
							1,905.18	1,905.18
Account No.								
WESTMINSTER, CITY OF P.O. BOX 710 WESTMINSTER, MD 21158	-			X	X		0.00	0.00
							40.16	40.16
Account No.								
Subtotal								0.00
(Total of this page)							2,031.02	2,031.02
Total								0.00
(Report on Summary of Schedules)							1,346,760.60	1,346,760.60

Sheet 20 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Total
(Report on Summary of Schedules)

B6F (Official Form 6F) (12/07)

In re RoomStore, Inc.
Debtor

Case No. 11-37790

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 121 GRAPEVINE CROSSING LP PO BOX 720189 C/O THE BRYTAR COMPANIES DALLAS, TX 75372-0189		-				0.00
Account No. A & A FACILITY SVCS INC 503 CORNELIUS HARNETT DR WILMINGTON, NC 28401		-				0.00
Account No. A & T STORAGE TRAILERS PO BOX 35636 FAYETTEVILLE, NC 28303		-				82.40
Account No. A A Co Water & Waste PO BOX 17063 BALTIMORE, MD 21297-0497		-		X		Unknown
Subtotal (Total of this page)						82.40

378 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. A ACCREDITED LOCK & SAFE INC 2452 HWY 80 EAST MESQUITE, TX 75149			Trade Debt				173.20	
Account No. A G G Enterprizes Inc PO BOX 17163 PORTLAND, OR 97217-0163			Trade Debt		X		Unknown	
Account No. A-LOCK & SAFE LOCKSMITH 1914 WISE DR DOTHAN, AL 36303			Trade Debt				90.00	
Account No. A.E. LUDLUM PROPERTIES LLC 172 HONEYSUCKLE RD STE. 2 DOTHAN, AL 36305			Trade Debt	X	X	X	4,064.52	
Account No. A.I.R. STORAGE TRAILERS INC PO BOX 8044 ROCKY MT, NC 27804			Trade Debt				0.00	
Sheet no. <u>1</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,327.72

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. A.R.T. FURNITURE INC 1165 AUTO CENTER DR ATTN: LORI ONTARIO, CA 91761		-	Trade Debt				0.00	
Account No. AA LOCKSMITH SERVICE INC 3113 N 10TH ST ARLINGTON, VA 22201		-	Trade Debt				335.00	
Account No. AAA Disposal Service Inc PO BOX 530275 ATLANTA, GA 30353		-	Trade Debt		X		Unknown	
Account No. AAA FIRE & SAFETY EQUIP CO INC 6700 GUADALUPE AUSTIN, TX 78752		-	Trade Debt				2,038.36	
Account No. AAA GLASS CO INC 930 ROBESON ST FAYETTEVILLE, NC 28305		-	Trade Debt				457.53	
Sheet no. <u>2</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,830.89

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No. ABALLONCOMPANY.COM 9104 STORRINGTON WAY RALEIGH, NC 27615		-	Trade Debt				23.92
Account No. ABC Staffing Service #7 1810 STAFFORD AVE FREDERICKSBURG, VA 22401		-	Trade Debt		X		Unknown
Account No. ABC WIRE SALES CO 1522 WEST 25TH ST MINNEAPOLIS, MN 55405-2533		-	Trade Debt				1,030.00
Account No. ABECO LOCKSMITH & SECURITY 11703 TROY COURT WALDORF, MD 20601		-	Trade Debt				187.00
Account No. ABLE ELEVATOR SERVICES INC 6600 YORK RD SUITE 105 BALTIMORE, MD 21212		-	Trade Debt				791.69
Subtotal (Total of this page)							2,032.61

Sheet no. 3 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ACCOUNTING PRINCIPALS DEPT CH 14031 PALATINE, IL 60055			Trade Debt				14,035.33	
Account No. ACI GLASS PRODUCTS LLC PO BOX 842486 DALLAS, TX 75284-2486			Trade Debt				1,171.59	
Account No. ACOM SOLUTIONS INC 2850 E 29TH STREET LONG BEACH, CA 90806			Trade Debt				0.00	
Account No. ACTION GROUP PO BOX 158 WILSON, NC 27893			Trade Debt				6,282.32	
Account No. Adams Carpet Cleaning 1805 WILLIAM ST APT 9C FREDERICKSBURG, VA 22401			Trade Debt		X		Unknown	
Sheet no. <u>4</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	21,489.24

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Debtor Case No. 11-37790

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ADDICKS FIRE AND SAFETY INC 1800 SHERWOOD FOREST SUITE B1 HOUSTON, TX 77043-3019	-		Trade Debt				799.53
Account No. ADMIRAL CHEM-DRY INC 5025 TIMBER HILL SUITE 105 SAN ANTONIO, TX 78238	-		Trade Debt				162.19
Account No. Admiral Glass & Mirror 118 SOUTH IOWA LEAGUE CITY, TX 77573	-		Trade Debt		X		Unknown
Account No. ADT Security Services 14200 EAST EXPOSITION AVE AURORA, CO 80012	-		Trade Debt		X		Unknown
Account No. ADT SECURITY SYSTEMS PO BOX 371956 PITTSBURGH, PA 15250-7956	-		Trade Debt				1,762.49
Subtotal (Total of this page)							2,724.21

Sheet no. 5 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. ADVANCED FIRE & SAFETY 2930 WESTGATE PARKWAY DOTHAN, AL 36303		-	Trade Debt			2,037.21
Account No. ADVANCED FIRST AID 9321 PHILADELPHIA RD SUITE H BALTIMORE, MD 21237		-	Trade Debt			337.45
Account No. Advanta Business Services 1020 LAUREL OAK ROAD VOORHEES, NJ 08043		-	Trade Debt	X		Unknown
Account No. ADVANTAGE BALLOONS & PROMO PO BOX 171731 ARLINGTON, TX 76003		-	Trade Debt			4,554.79
Account No. Advantage Copier Service PO BOX 290 104 EAST PECAN JOHNSON CITY, TX 78636		-	Trade Debt	X		Unknown
Subtotal (Total of this page)						6,929.45

Sheet no. 6 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. ADVANTAGE LOCK & KEY 2009 SUMMER SHIRE WAY RALEIGH, NC 27604			Trade Debt				0.00	
Account No. Advantage Protection Inc 8510 C EAST MILL PLAIN BLVD VANCOUVER, WA 98664-2096			Trade Debt		X		Unknown	
Account No. Aegis Technical Services Inc 8239 SW CIRRUS BUILDING #16 BEAVERTON, OR 97008			Trade Debt		X		Unknown	
Account No. AERO SERVICE CORPORATION PO BOX 72005 CHARLESTON, SC 29415			Trade Debt				419.58	
Account No. AFFORDABLE FURNITURE MFG CO PO BOX 770299 MEMPHIS, TN 38177-0299			Trade Debt				33,791.46	
Sheet no. <u>7</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	34,211.04

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. AFJA ASSOCIATES LP PO BOX 280 S&T BANK INDIANA, PA 15701	-		Trade Debt	X	X	X	54,213.09	
Account No. AGUILAR, MIGUEL # 2726 5649 BUCKLEY EL PASO, TX 79912	-		Trade Debt				100.00	
Account No. AIR AD PROMOTIONS INC PO BOX 202066 ARLINGTON, TX 76006	-		Trade Debt				1,187.89	
Account No. AIR POWER INC PO BOX 5406 HIGH POINT, NC 27262	-		Trade Debt				219.22	
Account No. Air Products & Chemicals Inc 7201 HAMILTON BLVD ALLENTOWN, PA 18195	-		Trade Debt		X		Unknown	
Sheet no. <u>8</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	55,720.20

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. AIR/CONTROL 5515 TAYLORS VALLEY RD TEMPLE, TX 76502			Trade Debt				851.48	
Account No. Airborne Express PO BOX 4723 HOUSTON, TX 77210-4723			Trade Debt		X		Unknown	
Account No. AIRGAS EAST PO BOX 827049 PHILADELPHIA, PA 19182-7049			Trade Debt				876.06	
Account No. AIRGAS NATIONAL WELDERS PO BOX 601985 CHARLOTTE, NC 28260-1985			Trade Debt				565.17	
Account No. AIRGAS NATIONAL WELDERS-Rocky 2211 N WESLEYAN BLVD ROCKY MT, NC 27804			Trade Debt				0.00	
Sheet no. <u>9</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,292.71

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. AIRGAS SOUTH INC PO BOX 532609 ATLANTA, GA 30353-2609			Trade Debt				369.35	
Account No. AIRGAS SOUTHWEST INC PO BOX 676031 DALLAS, TX 75267-6031			Trade Debt				1,198.66	
Account No. AIRMIX WELDING SUPPLY PO BOX 962077 EL PASO, TX 79996-2077			Trade Debt				409.18	
Account No. AL-OTHMAN, MAJED 2372 BERING DR UNIT B HOUSTON, TX 77057			Trade Debt				50.00	
Account No. ALABAMA CUSTOM WOODWORK INC PO BOX 970817 METRO FACTORS using AL01 DALLAS, TX 75397-0817			Trade Debt				0.00	
Sheet no. <u>10</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,027.19

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ALABAMA DEPARTMENT OF REVENUE PO BOX 327435 CORPORATE TAX SECTION MONTGOMERY, AL 36132-7435	-		2005 tax penalty and interest adjustment				1,453.88	
Account No. ALABAMA DEPT OF INDUSTRIAL REL 649 MONROE ST MONTGOMERY, AL 36131	-		Trade Debt				0.00	
Account No. ALABAMA GAS CORPORATION PO BOX 2224 BIRMINGHAM, AL 35246-0022	-		Trade Debt		X		75.35	
Account No. ALABAMA POWER PO BOX 242 BIRMINGHAM, AL 35292	-		Trade Debt		X		3,096.93	
Account No. Alamo Door Systems 16358 NACOGDOCHES RD 8 SAN ANTONIO, TX 78247	-		Trade Debt		X		Unknown	
Sheet no. <u>11</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,626.16

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Alamo Landscaping Service 2314 PHEASANT CREEK SUGARLAND, TX 77478		-		X		Unknown
Account No.						
Alarm Security Group 10161 HARWIN DRIVE SUITE 111 HOUSTON, TX 77036		-		X		Unknown
Account No.						
ALBANY INDUSTRIES INC PO BOX 1000 DEPT 993 MEMPHIS, TN 38148-0993		-				100,544.75
Account No.						
Alder Systems Inc 9221 SW BARBUR BLVD STE 310 PORTLAND, OR 97219		-		X		Unknown
Account No.						
ALDON COMPUTER GROUP PO BOX 842974 BOSTON, MA 02284-2974		-				9,170.00
Sheet no. <u>12</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						109,714.75

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ALDRIDGE, LAHILA # 899 6912 PARKRIDGE BLVD #145 IRVING, TX 75063			Trade Debt				11.00	
Account No. ALEWINE, DARA # 5620 3 DEVON CT ANNAPOLIS, MD 21403			Trade Debt				72.45	
Account No. ALEXANDER, SHARON # 3420 3518 NAPIER STREET SILVER SPRING, MD 20906			Trade Debt				5.40	
Account No. ALFORD, JENA # 9550 120 WINDWARD DR ROCKY POINT, NC 28457			Trade Debt				70.00	
Account No. ALL ABOUT CARPET CLEANING PO BOX 2345 MYRTLE BEACH, SC 29578			Trade Debt				140.00	
Sheet no. <u>13</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	298.85

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. ALL READY SERVICES 125 WALSH SAN ANTONIO, TX 78212			Trade Debt				0.00	
Account No. ALLEGIANCE STAFFING PO BOX 63155 PHOENIX, AZ 85082-3155			Trade Debt				5,867.00	
Account No. ALLEN, OBELLA # 5920 3809 W COLD SPRING LANE BALTIMORE, MD 21205			Trade Debt				25.00	
Account No. Allied Fox Elevator Inc 8904 HICKORY HILL AVE LANHAM, MD 20706			Trade Debt		X		Unknown	
Account No. ALLIED WASTE SERVICES PO BOX 9001099 LOUISVILLE, KY 40290-1099			Trade Debt		X		6,098.77	
Sheet no. <u>14</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,990.77

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. ALLIED WASTE SERVICES #853/794 PO BOX 78829 REPUBLIC SERVICES PHOENIX, AZ 85062-8829		-	Trade Debt		X	11,547.36
Account No. ALLINES PLACEMENT FIRM PO BOX 2392 NEW YORK, NY 10116-2392		-	Trade Debt			840.95
Account No. Allnewsco Inc NEWS CHANNEL 8 7600 D BOSTON BLVD SPRINGFIELD, VA 22153		-	Trade Debt		X	Unknown
Account No. Alltel Sugar Land Telephone PO BOX 8050 LITTLE ROCK, AR 72203-8050		-	Trade Debt		X	Unknown
Account No. ALPHA LOCK SECURITY 4021 BELT LINE ROAD SUITE #104 ADDISON, TX 75001-4357		-	Trade Debt			0.00
Sheet no. <u>15</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	12,388.31

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Alternative Presentation Serv 50 BUSINESS PKWY STE E RICHARDSON, TX 75081				Trade Debt			X	Unknown	
Account No. ALVAREZ, LILIANA # 2526 VALLE DE LA HERRADORA 6506 JUAREZ CHIHUAHUA, MX 32000				Trade Debt				50.00	
Account No. ALVEY, DENISE # 2299 8801 LA CRESADA DR #1426 AUSTIN, TX 78749				Trade Debt				145.00	
Account No. AMA ASSOCIATES 9595 WILSHIRE BLVD STE 710 C/O ARNOLD SCHLESINGER BEVERLY HILLS, CA 90212				Trade Debt	X	X	X	38,172.70	
Account No. AMACAI INFORMATION CORPORATION PO BOX 9135 UNIONDALE, NY 11555-9135				Trade Debt				1,980.00	
Sheet no. <u>16</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	40,347.70

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. AMB Stayton, LLC c/o AMB Property Corp. 6420 A Dobbins Road Columbia, MD 21045	-			X	X	X	0.00	
Account No. AMB U.S. LOGISTICS FUND LP PO BOX 6110 FUND III HICKSVILLE, NY 11802-6110	-		Trade Debt				151,105.30	
Account No. AMERICAN AUTOMATIC SPRINKLER PO BOX 7705 FT WORTH, TX 76111	-		Trade Debt				250.00	
Account No. AMERICAN DISPOSAL COMMERCIAL PO BOX 1326 CENTREVILLE, VA 20122	-		Trade Debt				313.83	
Account No. AMERICAN FLOOR CARE PO BOX 463 SAN MARCOS, TX 78667-0463	-		Trade Debt				0.00	
Sheet no. <u>17</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	151,669.13

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. American Freightways 2200 HOWARD DRIVE REVENUE RECOVERY HARRISON, AR 72601			Trade Debt			X	Unknown	
Account No. AMERICAN FURNITURE DEPARTMENT #142 PO BOX 37904 CHARLOTTE, NC 28237-7904			Trade Debt				34,930.38	
Account No. AMERICAN WOODCRAFTERS 1060 E SPRINGFIELD RD HIGH POINT, NC 27263			Trade Debt				1,032.00	
Account No. AMIR RUG 2004 STAPLES MILL RD RICHMOND, VA 23230			Trade Debt				0.00	
Account No. ANDERSON JOINT VENTURE 3929 VILLANOVA ST DALLAS, TX 75225			Trade Debt		X	X	47,660.57	
Sheet no. <u>18</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	83,622.95

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. Anderson Truck Line Inc PO BOX 1196 LENOIR, NC 28645	-		Trade Debt		X		Unknown
Account No. ANEJA, PERMEET # 5920 9 HUNTING CREEK CT HANOVER, MD 21076	-		Trade Debt				40.54
Account No. ANKNEY LAW 192 BALLARD CT SUITE 310 VIRGINIA BEACH, VA 23462	-		Trade Debt				0.00
Account No. Annapolis Management Company P.O. Box 6570 Annapolis, MD 21401-0570	-			X	X	X	0.00
Account No. ANNE ARUNDEL COUNTY PO BOX 427 OFFICE OF FINANCE ANNAPOLIS, MD 21404-0427	-		Trade Debt				162.50
Subtotal (Total of this page)							203.04

Sheet no. 19 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.		
Account No. ANNE ARUNDEL COUNTY CIRCUIT CT COURTHOUSE P O BOX 71 ANNAPOLIS, MD 21404			Trade Debt		0.00
Account No. ANNE ARUNDEL COUNTY FARP PO BOX 632442 BALTIMORE, MD 21263-2442			Trade Debt		85.00
Account No. ANTHEM BLUE CROSS BLUE SHIELD ATTN: SUE SCHEBELL 1802 BAYBERRY COURT RICHMOND, VA 23226			Trade Debt		0.00
Account No. ANTHEM BLUE VIEW VISION ATTN: SUE SCHEBELL 1802 BAYBERRY COURT RICHMOND, VA 23226			Trade Debt		0.00
Account No. ANTHEM PROPANE EXCHANGE LLC PO BOX 1078 HIGHLAND PARK, IL 60035			Trade Debt		349.86
Sheet no. <u>20</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	434.86

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. ANTHONY CALIFORNIA 4980 EUCALYPTUS AVE CHINO, CA 91710			Trade Debt				17,485.17	
Account No. ANTILLON, ISABELA # 2726 3212 OHIO EL PASO, TX 79912			Trade Debt				196.28	
Account No. ANTON, JUSTIN # 3420 11924 DARNESTOWN RD APT 305 GAITHERSBURG, MD 20879			Trade Debt				20.00	
Account No. Apex Mechanical Services Inc 2418 ALABAMA AVE STE B NORFOLK, VA 23513			Trade Debt		X		Unknown	
Account No. APM TERMINALS VIRGINIA 9300 ARROWPOINT BLVD ATTN: A/R SOUTH BLDG 1ST FLOOR CHARLOTTE, NC 28273			Trade Debt				0.00	
Sheet no. <u>21</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,701.45

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. APPERSON PRINT MANAGEMENT SERV 13910 CERRITOS CORPORATE DR CERRITOS, CA 90703-2457			Trade Debt				112.04	
Account No. Aqua Cool Richmond Inc PO BOX 9232 CHELSEA, MA 02150			Trade Debt		X		Unknown	
Account No. Arbitron Company 2538 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Debt		X		Unknown	
Account No. ARIDI, RAJA # 699 1621 WESTFIELD WAY ALLEN, TX 75002			Trade Debt				100.00	
Account No. Arley Corporation 1115 WEST CHESTNUT ST BROCKTON, MA 02301-7501			Trade Debt		X		Unknown	
Sheet no. <u>22</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	212.04

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Arlington Disposal PO BOX 9001854 LOUISVILLE, KY 40290-1854	-		Trade Debt		X		Unknown	
Account No. Arlington Utilities PO BOX 90020 ARLINGTON, TX 76004-3020	-		Trade Debt		X		Unknown	
Account No. ARREY, MAGDALENE # 199 5940 FIRETHORN DRIVE DALLAS, TX 75249	-		Trade Debt				306.77	
Account No. ARROWPOINT CAPITAL C/O ROYAL & SUN ALLIA ATTN: FINANCIAL SECURITY PO BOX 60010 CHARLOTTE, NC 28260-0010	-		Trade Debt				0.00	
Account No. Art Americana Inc 4871 SANTA FE AVE VERNON, CA 90058	-		Trade Debt		X		Unknown	
Sheet no. <u>23</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	306.77

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Art Concepts Inc / Art Source 3359 BLAKE DR DALTON, GA 30720			Trade Debt		X		Unknown
Account No. ARTISTS GUILD OF AMERICA 13225 S WESTERN AVE GARDENA, CA 90249			Trade Debt				6,525.00
Account No. ARUNDEL CLEANING PO BOX 101 RIVA, MD 21140			Trade Debt				80.32
Account No. ASCENTIAL 2200 SOUTH ST RACINE, WI 53404			Trade Debt				1,806.72
Account No. ASG SECURITY PO BOX 41425 PHILADELPHIA, PA 19101-1425			Trade Debt				221.26
Sheet no. 24 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	8,633.30

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. ASG SECURITY 875 W SANDY LAKE RD SUITE 400 COPPELL, TX 75019		-	Trade Debt			1,945.47
Account No. ASLM Ltd. 804 Cherry Hills El Paso, TX 79912		-		X	X	0.00
Account No. Asphalt Maintenance Service 10013 NE HAZEL DELL # 413 VANCOUVER, WA 98685		-	Trade Debt	X		Unknown
Account No. ASTRO FENCE COMPANY PO BOX 7584 HOUSTON, TX 77270-7584		-	Trade Debt			5,800.00
Account No. AT&T PO BOX 70529 CHARLOTTE, NC 28272-0529		-	Trade Debt	X		3,112.78
Sheet no. <u>25</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	10,858.25

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. AT&T PO BOX 5001 CAROL STREAM, IL 60197-5001	-		Trade Debt		X		849.46	
Account No. AT&T ADVERTISING SOLUTIONS PO BOX 601141 PASADENA, CA 91189-1141	-		Trade Debt		X		484.00	
Account No. AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463	-		Trade Debt		X		118.33	
Account No. At&T Wireless Services PO BOX 630060 DALLAS, TX 75263-0060	-		Trade Debt		X		Unknown	
Account No. ATAO, AMALIA # 1299 13211 MICHELLE DRIVE PLANO, TX 75025	-		Trade Debt				50.01	
Sheet no. <u>26</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,501.80

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ATC Systems 2407 MINNIS DR STE A HALTOM CITY, TX 76117		-	Trade Debt			X	Unknown	
Account No. ATLANTIC CHEM DRY 360 CLEVELAND PL VIRGINIA BEACH, VA 23462		-	Trade Debt				95.00	
Account No. ATLANTIC CORPORATION PO BOX 60002 CHARLOTTE, NC 28260		-	Trade Debt				2,995.80	
Account No. ATLANTIC ELECTRIC LLC PO BOX 41347 CHARLESTON, SC 29423		-	Trade Debt				2,184.32	
Account No. ATLANTIC PERSONNEL SERVICES PO BOX 890489 CHARLOTTE, NC 28289-0489		-	Trade Debt				0.00	
Sheet no. <u>27</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,275.12

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ATMOS ENERGY PO BOX 790311 ST.LOUIS, MO 63179-0311			Trade Debt				1,207.44	
Account No. AUGUSTIN, RACHEL # 3420 20257 SHIPLEY TERR APT 201 GERMANTOWN, MD 20874			Trade Debt				50.00	
Account No. AUSTIN POLICE DEPT ALARM UNIT PO BOX 684279 AUSTIN, TX 78768-4279			Trade Debt				0.00	
Account No. Austin's Cutting Edge PO BOX 180262 AUSTIN, TX 78718			Trade Debt		X		Unknown	
Account No. Austin-7799 TIME WARNER PO Box 85100 Austin,, TX 78708			Trade Debt				13,139.30	
Sheet no. <u>28</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,396.74

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Austin-8458 GRANDE COMMUNICATION 1923 East 7th St., Suite 100 Austin,, TX 78702			Trade Debt				3,114.40	
Account No. Austin-KADF-TV 911 West Anderson Lane Austin,, TX 78757			Trade Debt				297.50	
Account No. Austin-KAKW-TV 62 Univision, 2233 W North Loop Blvd, Austin,, TX 78756			Trade Debt				24,246.25	
Account No. Austin-KEYE-TV 10700 Metric Blvd. Austin,, TX 78758			Trade Debt				15,499.75	
Account No. Austin-KNVA-S2 908 W. MLK Blvd., Austin,, TX 78701			Trade Debt				16,643.00	
Sheet no. <u>29</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	59,800.90

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Austin-KTBC-TV 119 E. 10th Street Austin,, TX 78701			Trade Debt				47,855.00	
Account No. Austin-KTFO-TV 2233 West North Loop Blvd Austin,, TX 78756			Trade Debt				2,511.75	
Account No. Austin-KVUE-TV 3201 Steck Avenue, Austin,, TX 78757			Trade Debt				65,203.50	
Account No. Austin-KXAN-TV 908 W Martin Luther King Jr. Blvd. Austin,, TX 78701			Trade Debt				20,081.25	
Account No. Avcard PO BOX 79682 BALTIMORE, MD 21279-0682			Trade Debt		X		Unknown	
Sheet no. <u>30</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	135,651.50

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. AZALEA SERVICE CENTER 5039 WRIGHTSVILLE AVE WILMINGTON, NC 28403		-	Trade Debt			0.00	
Account No. AZIZI INTERNATIONAL INC 8001 FRANKLIN FARMS DR SUITE 130 RICHMOND, VA 23229		-	Trade Debt			9,282.66	
Account No. B & H Locksmith Service 1427 NE 181ST PORTLAND, OR 97230		-	Trade Debt	X		Unknown	
Account No. B&T SERVICES PO BOX 71555 CHARLOTTE, NC 27722		-	Trade Debt			1,070.97	
Account No. B. J. ELECTRIC COMPANY 1509 THREE POINTS RD PFLUGERVILLE, TX 78660		-	Trade Debt			0.00	
Sheet no. <u>31</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	10,353.63

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Bah Malick 11632 LOCKWOOD APT 202 SILVER SPRING, MD 20904	-		Trade Debt		X		Unknown
Account No. BAILEY AND ASSOCIATES INC 35008 EMERALD COAST PKWY SUITE 201 DESTIN, FL 32541	-		Trade Debt				0.00
Account No. BAILEY, NAKIA # 6320 12 GLEN WAY NOTTINGHAM, MD 21236	-		Trade Debt				189.73
Account No. BAIRD CONCRETE CORPORATION PO BOX 5817 FREDERICKSBURG, VA 22403	-		Trade Debt				860.41
Account No. BAKER, WANDA # 2299 127 LAKESIDE DRIVE BASTROP, TX 78602	-		Trade Debt				150.00
Sheet no. <u>32</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,200.14

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Bakers Alarm Clock Safe Inc 5612 FONDREN HOUSTON, TX 77036			Trade Debt		X		Unknown	
Account No. Balloon Fair Inc 2208-14 NW BIRDSDALE GRESHAM, OR 97030			Trade Debt		X		Unknown	
Account No. BALTIMORE COUNTY PO BOX 64139 FALSE ALARM REDUCTION BALTIMORE, MD 21264-4139			Trade Debt				0.00	
Account No. BALTIMORE COUNTY CIRCUIT COURT 401 BOSLEY AVENUE TOWSON, MD 21204			Trade Debt				0.00	
Account No. BALTIMORE COUNTY, MARYLAND PO BOX 64076 BALTIMORE, MD 21264-4076			Trade Debt				0.00	
Sheet no. <u>33</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BALTIMORE COUNTY, MD PO BOX 64281 BALTIMORE, MD 21264-4281			Trade Debt				0.00	
Account No. BALTIMORE SUN PO BOX 3132 BOSTON, MA 02241-3132			Trade Debt				14,390.00	
Account No. Baltimore-6740 COMCAST 1245 Wrights Lane Westchester,, PA 19380			Trade Debt				33,728.00	
Account No. Baltimore-WBAL-TV 3800 Hooper Ave. Baltimore,, MD 21211			Trade Debt				126,429.00	
Account No. Baltimore-WBFF-TV 2000 W. 41st Street Baltimore,, MD 21211			Trade Debt				40,081.75	
Sheet no. <u>34</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	214,628.75

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Baltimore-WJZ-TV 3725 Malden Avenue Baltimore,, MD 21211		-	Trade Debt				94,231.00	
Account No. Baltimore-WMAR-TV 6400 York Road Baltimore ,, MD 21212		-	Trade Debt				25,572.25	
Account No. Baltimore-WUTB-TV 4820 Seton Drive Suites M-N Baltimore,, MD 21215		-	Trade Debt				21,662.25	
Account No. BANKHEAD, TIMOTHY # 2120 3601 SILVER PARK DR APT 404 SUITLAND, MD 20746		-	Trade Debt				40.00	
Account No. BANKS, MARK # 7320 7132 FOX HARBOR WAY ELKRIDGE, MD 21075		-	Trade Debt				5.02	
Sheet no. <u>35</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	141,510.52

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. BARBER, DAWN # 5620 409 PENNY DR STEVENSVILLE, MD 21666			Trade Debt				860.70	
Account No. BARCODING, INC 2220 BOSTON ST BALTIMORE, MD 21231			Trade Debt				0.00	
Account No. BARGAIN SLEEP LLC 920 INDUSTRIAL DR WEST SALEM, WI 54669			Trade Debt				0.00	
Account No. BARNES TIN SHOP INC P O BOX 1417 ROCKY MT, NC 27802			Trade Debt				0.00	
Account No. BARNES TRANSPORTATION 9185 PAYSPPHERE CIR TRANCENTRAL INC CHICAGO, IL 60674			Trade Debt				10,293.95	
Sheet no. <u>36</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,154.65

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M					
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T		U N L I Q U I D A T E D	D I S P U T E D			
Account No. BARRETT/AIRWORKS SERVICE CO 10060 RAILROAD DR EL PASO, TX 79924			Trade Debt	-						1,374.56
Account No. BARTHOLOMEW ENTERPRISES INC PO BOX 752 NASHVILLE, NC 27856			Trade Debt	-						620.00
Account No. BARTON TOOL SALES 415 LANTANA DR BARTON, CRAIG A. ARLINGTON, TX 76018			Trade Debt	-						365.22
Account No. BASS, JAMES # 6368 4130 PANOLA DRIVE GALVESTON, TX 77554			Trade Debt	-						432.98
Account No. BASSETT MIRROR PO BOX 60756 CHARLOTTE, NC 28260			Trade Debt	-						124,707.50
Sheet no. <u>37</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims									Subtotal (Total of this page)	127,500.26

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. BBB OF CENTRAL VIRGINIA 720 MOOREFIELD PARK DR STE 300 RICHMOND, VA 23236			Trade Debt				0.00	
Account No. BDO SEIDMAN LLP PO BOX 642743 PITTSBURGH, PA 15264-2743			Trade Debt				47,500.00	
Account No. BDO SEIDMAN LLP PO BOX 642743 PITTSBURGH, PA 15264-2743			Trade Debt				0.00	
Account No. Becar Towing Inc 6380 RANDOLPH SAN ANTONIO, TX 78233			Trade Debt		X		Unknown	
Account No. BELTRAN, JULIANA # 2726 818 BAYONNE LANE EL PASO, TX 79907			Trade Debt				100.00	
Sheet no. <u>38</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	47,600.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BENCHMASTER FURNITURE LLC 1481 N HUNDLEY ST ANAHEIM, CA 92806			Trade Debt				89,289.00	
Account No. BERKELEY LOCKSMITHING 128 TALL PINES RD LADSON, SC 29456			Trade Debt				0.00	
Account No. BERKLINE CORPORATION PO BOX 751740 CHARLOTTE, NC 28275-1740			Trade Debt				0.00	
Account No. BERMUDEZ, JOSE # 2526 CALLE 2 DE ABRIL #2815 CD JUAREZ, MX 00100			Trade Debt				50.00	
Account No. BERNAL, MARCELINA # 9592 MIGUEL TRILLO 2730 EL PASO, TX 79925			Trade Debt				7.58	
Sheet no. <u>39</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	89,346.58

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. BERNARDS INC PO BOX 18645 GREENSBORO, NC 27419	-		Trade Debt				0.00
Account No. Bessemer Development Board 1913 Fourth Avenue North Bessemer, AL 35020	-			X	X	X	0.00
Account No. BESSEMER UTILITIES BOX 1246 BESSEMER, AL 35021	-		Trade Debt		X		1,686.84
Account No. BEST BUY CO INC 5329 PAYSHERE CIR CHICAGO, IL 60674	-		Trade Debt	X	X	X	97,287.81
Account No. Best Buy Stores, L.P. 7601 Penn Ave South Richfield, MN 55423	-			X	X	X	0.00
Subtotal (Total of this page)							98,974.65

Sheet no. 40 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. BEST COURIER SYSTEMS INC PO BOX 612171 D/FW AIRPORT, TX 75261			Trade Debt				12.14
Account No. BEST COURIER SYSTEMS INC PO BOX 612171 D/FW AIRPORT, TX 75261			Trade Debt				0.00
Account No. BEST WESTERN AIRPORT INN 7144 GATEWAY E EL PASO, TX 79915			Trade Debt				0.00
Account No. BEXAR COUNTY SYLVIA S ROMO, CPA, RTA PO BOX 839950 SAN ANTONIO, TX 78283-3950			Trade Debt				0.00
Account No. BEXARMET WATER DISTRICT PO BOX 245994 SAN ANTONIO, TX 78224-5994			Trade Debt				163.74
Subtotal (Total of this page)							175.88

Sheet no. 41 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BFI-Quad Cities 6449 VALLEY DRIVE BETTENDORF, IA 52772		-	Trade Debt			X	Unknown	
Account No. BFPE INTERNATIONAL PO BOX 418897 BOSTON, MA 02241-8897		-	Trade Debt				8,369.13	
Account No. BGE PO BOX 13070 PHILADELPHIA, PA 19101-3070		-	Trade Debt				22,569.01	
Account No. BINSWANGER GLASS #098 PO BOX 842478 DALLAS, TX 75284-2478		-	Trade Debt				0.00	
Account No. BISONG, RITA # 5920 9982 GUIFOLK RD APT 301 JESSUP, MD 20794		-	Trade Debt				127.18	
Sheet no. <u>42</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	31,065.32

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Bivens & Wright Cleaning 3710 DIANNA ROAD SUITLAND, MD 20746	-		Trade Debt		X		Unknown	
Account No. BLACK, CRISTA # 6568 611 DAIRY ASHFORD APT 49 HOUSTON, TX 77079	-		Trade Debt				223.15	
Account No. Bleu Water of Baltimore 3630 COMMERCE DR STE 107/108 BALTIMORE, MD 21227	-		Trade Debt		X		Unknown	
Account No. BLUE ANT FURNITURE DESIGNS LLC 12339 NW 55TH ST CORAL SPRINGS, FL 33076	-		Trade Debt				0.00	
Account No. BLUEPORT COMMERCE 580 HARRISON AVE BOSTON, MA 02118	-		Trade Debt				71,036.13	
Sheet no. <u>43</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	71,259.28

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. BMW Furniture Works 2600 PARKSIDE GRAND PRAIRIE, TX 75052	-		Trade Debt		X		Unknown
Account No. BNR-WESTPARK PLAZA SAN ANTONIO 1122 S CAPITAL OF TEXAS HWY SUITE 300 NATE PAUL OF WCCG AUSTIN, TX 78746	-		Trade Debt	X	X	X	30,358.42
Account No. BOB'S APPLIANCE SERVICE INC PO BOX 8283 ROCKY MT, NC 27804	-		Trade Debt				105.00
Account No. Bob's Tent Rental Inc 3 KOGER EXECUTIVE CTR STE 101 NORFOLK, VA 23502	-		Trade Debt		X		Unknown
Account No. Bob's Window Cleaning PO BOX 9315 FORT WORTH, TX 76147	-		Trade Debt		X		Unknown
Subtotal (Total of this page)							30,463.42

Sheet no. 44 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BOND, MYRA # 4720 1900 CLOVER MANOR DR ESSEX, MD 21221			Trade Debt				130.00	
Account No. BOTTOMLINE TECHNOLOGIES INC PO BOX 83050 WOBURN, MA 01813-3050			Trade Debt				0.00	
Account No. BOWERS & BURROWS INC PO BOX 137 HENDERSON, NC 27536			Trade Debt				57,472.56	
Account No. BRADT, ASHLEY # 2726 10009 RUSHING APT #7 EL PASO, TX 79924			Trade Debt				90.76	
Account No. BRAME PO BOX 271 DURHAM, NC 27702			Trade Debt				3,477.84	
Sheet no. <u>45</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	61,171.16

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BRENDLE SPRINKLER CO INC PO BOX 210609 MONTGOMERY, AL 36121-0609		-	Trade Debt				68.75	
Account No. BRITE-WAY WINDOW SERVICE INC PO BOX 1041 TYLER, TX 75710		-	Trade Debt				108.26	
Account No. BROTHERS, RENE # 3299 9618 ALEXA PLACE SAN ANTONIO, TX 78251		-	Trade Debt				20.00	
Account No. BROUGHTON HALL LTD 4801 S UNIVERSITY DR SUITE 117 DAVIE, FL 33328		-	Trade Debt				0.00	
Account No. Brown, Gary 9108 FOX PARK RD CLINTON, MD 20735		-	Trade Debt		X		Unknown	
Sheet no. <u>46</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	197.01

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BROWN, JEFFREY # 4720 5630 WHITBY ROAD BALTIMORE, MD 21206			Trade Debt				150.87	
Account No. BROWNLEY, REBECCA # 6720 7765 FREETOWN RD UNIT 6 GLEN BURNIE, MD 21060			Trade Debt				69.99	
Account No. Bruser, Vernon PO BOX 32 SPICEWOOD, TX 78669			Trade Debt		X		Unknown	
Account No. BRUSKE PRODUCTS INC PO BOX 669 TINLEY PARK, IL 60477-0669			Trade Debt				542.00	
Account No. BRYANT & PLEASANTS 303 ASHCAKE RD SUITE H ASHLAND, VA 23005			Trade Debt				0.00	
Sheet no. <u>47</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	762.86

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. BTR OF VA INC PO BOX 637 MECHANICSVILLE, VA 23111			Trade Debt				1,793.60	
Account No. Budget Rent A Car Systems PO BOX 95035 CHICAGO, IL 60694-5035			Trade Debt		X		Unknown	
Account No. BUFFALO ROCK COMPANY PO BOX 2247 BIRMINGHAM, AL 35202			Trade Debt				142.65	
Account No. BUG BUSTERS SOFTWARE ENGINEERI 2208 NW MARKET ST SUITE 512 SEATTLE, WA 98103			Trade Debt				172.00	
Account No. BULLISH RESOURCE INC 3000 S 31ST ST SUITE 500 C/O CHARTER GROUP -B SPRADLEY TEMPLE, TX 76502			Trade Debt	X	X	X	16,369.27	
Sheet no. <u>48</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,477.52

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. BUNKIE TRINITE TROPHIES INC 12 E GRACE ST RICHMOND, VA 23219			Trade Debt				953.04	
Account No. BUNKIE TRINITE TROPHIES INC 12 E GRACE ST RICHMOND, VA 23219			Trade Debt				0.00	
Account No. BURNEY, KIMBERLY # 999 3940 BURLESON RETTA ROAD BURLESON, TX 76028			Trade Debt				20.00	
Account No. BURNS, KRISTIE # 7920 10590 BERRY RD WALDORF, MD 20603			Trade Debt				105.00	
Account No. BURTON, CANDICE # 4530 4830-203 NEUSE WAY RALEIGH, NC 27616			Trade Debt				20.00	
Sheet no. <u>49</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,098.04

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. BUSINESS FLOORING SPECIALISTS 1234 N POST OAK SUITE 190 HOUSTON, TX 77055			Trade Debt				110.96	
Account No. BYLER PLUMBING & HEATING CO 924 BEDFORD ST INC CHESAPEAKE, VA 23322-1626			Trade Debt				95.00	
Account No. C.C. DICKERSON CO PO BOX 13501 ROCK HILL, SC 29731-3501			Trade Debt				141.80	
Account No. C.H. ROBINSON WORLDWIDE INC PO BOX 9121 MINNEAPOLIS, MN 55480-9121			Trade Debt				4,425.00	
Account No. C2M TECH 1702 S STATE HWY 121 SUITE 410 LEWISVILLE, TX 75067			Trade Debt				189.44	
Sheet no. <u>50</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,962.20

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CALLAWAY, DEBORAH # 399 100 JENKINS RIDGE ALEDO, TX 76008			Trade Debt				54.11	
Account No. Camelot Furniture Corp 1960 N GLASSELL ORANGE, CA 92865-4314			Trade Debt		X		Unknown	
Account No. CAMERON, ALLEN # 6320 51 ALLENBOROUGH DR #A BALTIMORE, MD 21237			Trade Debt				20.00	
Account No. CAN DO WINDOWS 3803 QUIVERA CIRCLE MOORE, CRAIG S CARROLLTON, TX 75007			Trade Debt				416.76	
Account No. CANADY'S SERVICES INC PO BOX 440 LUMBER BRIDGE, NC 28357			Trade Debt				155.00	
Sheet no. <u>51</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	645.87

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CANO, ANYRA # 399 3800 GALVEZ FT WORTH, TX 76111			Trade Debt				54.12	
Account No. Canon Construction Corp 14 IRONGATE DRIVE STE 1 WALDORF, MD 20602			Trade Debt		X		Unknown	
Account No. CANTER ELECTRIC CO 2100 FAIRFAX RD GREENSBORO, NC 27407			Trade Debt				0.00	
Account No. CAPE FEAR PUBLIC UTILITY AUTHO PO BOX 580325 CHARLOTTE, NC 28258-0325			Trade Debt				745.92	
Account No. CAPLAN BROS 700 WEST HAMBURG STREET BALTIMORE, MD 21230			Trade Debt				0.00	
Sheet no. <u>52</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	800.04

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CARDONA, RICARDO # 2526 PASEO DELAS MISIONES CHIHUAHUA, MX 31115			Trade Debt				88.20	
Account No. CAREERBUILDER.COM 13047 COLLECTION CENTER DR CHICAGO, IL 60693-0130			Trade Debt				0.00	
Account No. CARENOW CORPORATE PO BOX 9101 COPPELL, TX 75019			Trade Debt				20.00	
Account No. CAROLINA HANDLING LLC PO BOX 890352 CHARLOTTE, NC 28289			Trade Debt				429.15	
Account No. CAROLINA INDUSTRIAL PROD INC 1872 OLD DUNBAR RD COLUMBIA, SC 29172			Trade Debt				11,461.74	
Sheet no. <u>53</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,999.09

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. CAROLINA QUICK CARE 1261 JULIAN ALLSBROOK HWY ROANOKE RAPIDS, NC 27870			Trade Debt				375.00
Account No. CAROLINA WASTE SERVICES LLC 5264 B INTERNATIONAL BLVD SUITE 200 NORTH CHARLESTON, SC 29418			Trade Debt				159.66
Account No. CARROLL COUNTY CIRCUIT COURT 55 N COURT ST ROOM G-8 WESTMINSTER, MD 21157-5155			Trade Debt				0.00
Account No. CARROLL PLAZA LLC 178 THOMAS JOHNSON DR STE 201 SUNSHINE MANAGEMENT CORP FREDERICK, MD 21701-4371			Trade Debt	X	X	X	9,066.32
Account No. CARRUTH, AMANDA # 9750 24 SIR LANCELOT WAY CRAWFORDVILLE, FL 32327			Trade Debt				6.00
Subtotal (Total of this page)							9,606.98

Sheet no. 54 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CARTER MACHINERY CO INC P O BOX 751053 CHARLOTTE, NC 28275-1053			Trade Debt				294.58	
Account No. CARTER'S LAWN CARE/LANDSCAPING 300 HOCK PARK MIKE CARTER DURHAM, NC 27704			Trade Debt				0.00	
Account No. CARVER, THOMAS PO BOX 71555 DURHAM, NC 27722			Trade Debt				0.00	
Account No. CATNAPPER PO BOX 1359 CLEVELAND, TN 37311			Trade Debt				1,439.90	
Account No. CAUDILL, PATTY # 899 4910 HEATHERBROOK FARMERS BRANCH, TX 75244			Trade Debt				57.82	
Sheet no. <u>55</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,792.30

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CAWTHORN, PICARD, & ROWE P.C. 8310 MIDLOTHIAN TURNPIKE ATTN: STEPHANIE DIXON 0064-01 RICHMOND, VA 23235		-	Trade Debt				0.00	
Account No. CAYLOR, CHAD # 2726 535 S MESA HILLS #918 EL PASO, TX 79912		-	Trade Debt				78.04	
Account No. CCH INCORPORATED PO BOX 4307 CAROL STREAM, IL 60197-4307		-	Trade Debt				0.00	
Account No. CDDR PROPERTIES LLC 4228 N CENTRAL EXPRESSWAY #110 C/O THE BRYTAR COMPANIES DALLAS, TX 75206		-	Trade Debt	X	X	X	58,821.64	
Account No. CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675-5723		-	Trade Debt				1,131.91	
Sheet no. <u>56</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	60,031.59

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CEBALLOS, JOE # 6568 17014 ARGYLE HOUSTON, TX 77049			Trade Debt				25.12	
Account No. Cellular One 7855 WALKER DR GREENBELT, MD 20770			Trade Debt		X		Unknown	
Account No. CENTERPOINT ENERGY PO BOX 4981 HOUSTON, TX 77251-1325			Trade Debt				1,080.78	
Account No. Central Delivery Service PO BOX 277628 ATLANTA, GA 30384			Trade Debt		X		Unknown	
Account No. CENTRAL FIRE PROTECTION INC PO BOX 19309 BIRMINGHAM, AL 35219			Trade Debt				394.00	
Sheet no. <u>57</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,499.90

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Central Supplies Inc PO BOX 669 45 CENTRAL AVE TENAFLY, NJ 07670	-		Trade Debt		X		Unknown	
Account No. CENTREX PROPERTIES INC PO BOX 30669 RALEIGH, NC 27622	-		Trade Debt	X	X	X	62,675.61	
Account No. CENTRO NP HOLDINGS 12 SPE LLC PO BOX 74234 C/O SUPER LLC LEASE 3039001 CLEVELAND, OH 44194-4234	-		Trade Debt	X	X	X	54,085.58	
Account No. CENTURYLINK PO BOX 4300 CAROL STREAM, IL 60197-4300	-		Trade Debt		X		8,434.36	
Account No. CERTEGY CHECK SERVICES INC PO BOX 30038 TAMPA, FL 33630-3038	-		Trade Debt				13,369.68	
Sheet no. <u>58</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	138,565.23

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CERTIFIED BUILDING SVCS INC 15733 CRABBS BRANCH WAY ROCKVILLE, MD 20855			Trade Debt				3,128.06	
Account No. CESPEDES, AMANDA # 3420 513 ANDERSON AVE ROCKVILLE, MD 20850			Trade Debt				10.00	
Account No. CH REALTY III/BATTLEFIELD LLC PO BOX 6203/DEPT CODE SVAL1569 LEASE ID # SVAL1569/LROOM//00 HICKSVILLE, NY 11802-6203			Trade Debt	X	X	X	37,457.22	
Account No. CHACHERE, JEROME # 6368 5030 WICKVIEW HOUSTON, TX 77053			Trade Debt				200.00	
Account No. CHAMBERS COMMERCIAL 11709 LONGLEAF HOUSTON, TX 77024			Trade Debt				0.00	
Sheet no. 59 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	40,795.28

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Charles Co Government PO BOX 1630 WASHINGTON AVE & BALTIMORE ST LA PLATA, MD 20646	-	Trade Debt		X		Unknown
Account No. Charles Sadek Import Co Inc PO BOX 717 NEW ROCHELLE, NY 10802	-	Trade Debt		X		Unknown
Account No. CHARLESTON WATER SYSTEM PO BOX 568 CHARLESTON, SC 29402-0568	-	Trade Debt				457.79
Account No. Charleston, SC-0054 COMCAST 2995 Courtyard Dr Suite 400 Norcross,, GA 30071	-	Trade Debt				624.75
Account No. Charleston, SC-5021 KNOLOGY 1241 O.G. Skinner Drive, West Point, GA 31833	-	Trade Debt				1,453.50
Sheet no. <u>60</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	2,536.04

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Charleston, SC-7647 COMCAST 2995 Courtyard Dr Suite 400 Norcross,, GA 30071			Trade Debt				3,964.40	
Account No. Charleston, SC-WCBD-TV 210 West Coleman Blvd Mount Pleasant,, SC 29464			Trade Debt				4,156.50	
Account No. Charleston, SC-WCIV-TV 888 Allbritton Blvd. Mount Pleasant,, SC 29464			Trade Debt				13,162.25	
Account No. Charleston, SC-WCSC-TV 2126 Charlie Hall Blvd. Charleston,, SC 29414			Trade Debt				26,620.30	
Account No. Charleston, SC-WMMP-TV 4301 Arco Lane Charleston,, SC 29418			Trade Debt				1,887.00	
Sheet no. <u>61</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	49,790.45

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Charleston, SC-WTAT-TV 4301 Arco Lane Charleston,, SC 29418			Trade Debt				2,014.50
Account No. CHARTIS PO BOX 35657 NATIONAL UNION NEWARK, NJ 07193-5657			Trade Debt				259.64
Account No. CHARTIS PO BOX 35657 NATIONAL UNION NEWARK, NJ 07193-5657			Trade Debt				0.00
Account No. CHASE PROFESSIONALS PO BOX 534501 ATLANTA, GA 30353-4501			Trade Debt				195.30
Account No. CHASE PROFESSIONALS PO BOX 534501 ATLANTA, GA 30353-4501			Trade Debt				0.00
Sheet no. <u>62</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	2,469.44

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CHEM DRY PO BOX 1311 RICHMOND, TX 77406-1311			Trade Debt				0.00	
Account No. CHEM DRY CARPET SOLUTIONS 8217 VALLEY VIEW TERRACE MIDDLETOWN, MD 21769			Trade Debt				0.00	
Account No. CHEM DRY ELITE 6710 F-295 RITCHIE HWY GLEN BURNIE, MD 21061			Trade Debt				404.00	
Account No. CHEM DRY OF FORT BEND PO BOX 1311 RICHMOND, TX 77406-1311			Trade Debt				0.00	
Account No. CHEM DRY OF SOUTHERN MARYLAND 9D IRONGATE DR WALDORF, MD 20602			Trade Debt				0.00	
Sheet no. <u>63</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	404.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CHEM DRY OF SUMMERVILLE 8497 ROANOKE DR NORTH CHARLESTON, SC 29406-9518			Trade Debt				0.00	
Account No. Cheshier, Melvin 13903 BRENTWATERS DR UPPER MARLBORO, MD 20772			Trade Debt		X		Unknown	
Account No. CHEWNING, EDNA P 2300 CEDARFIELD PKWY APT 411 RICHMOND, VA 23233-1946			Trade Debt	X	X	X	1,032.90	
Account No. CHINTALY IMPORTS 921 CONKLIN ST SUITE 9 FARMINGDALE, NY 11735-2430			Trade Debt				18,127.96	
Account No. Christine 2000 EAST 67TH STREET LOS ANGELES, CA 90001			Trade Debt		X		Unknown	
Sheet no. <u>64</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,160.86

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No. CHROMATE INDUSTRIES CORP PO BOX 714905 COLUMBUS, OH 43271-4905		-	Trade Debt				2,556.58
Account No. CHUBB PO BOX 121089 DEPT 1089 DALLAS, TX 75312-1089		-	Trade Debt				788.60
Account No. Chubb Security Systems Inc PO BOX 200656 HOUSTON, TX 77216-0656		-	Trade Debt		X		Unknown
Account No. CHURCH SERVICES PO BOX 79589 HOUSTON, TX 77279-9589		-	Trade Debt				4,196.35
Account No. CII SERVICE 6767 FOREST HILL AVE STE 100 RICHMOND, VA 23225		-	Trade Debt				4,407.19
Subtotal (Total of this page)							11,948.72

Sheet no. 65 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CINTAS #081 PO BOX 630921 CINCINNATI, OH 45263-0921			Trade Debt				151.62	
Account No. CINTAS #212 PO BOX 630910 CINCINNATI, OH 45263-0910			Trade Debt				1,471.23	
Account No. CINTAS #619 PO BO 630921 CINCINNATI, OH 45263-0921			Trade Debt				460.30	
Account No. CINTAS #936 PO BOX 630803 CINCINNATI, OH 45263-0803			Trade Debt				545.30	
Account No. CINTAS #K56 PO BOX 88005 CHICAGO, IL 60680-1005			Trade Debt				308.13	
Sheet no. <u>66</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,936.58

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CINTAS CORP #082 PO BOX 630921 CINCINNATI, OH 45263-0921			Trade Debt				2,687.82	
Account No. CINTAS CORP #085 PO BOX 88005 CHICAGO, IL 60680-1005			Trade Debt				496.35	
Account No. CINTAS CORP #163 PO BOX 88005 CHICAGO, IL 60680-1005			Trade Debt				121.44	
Account No. CINTAS CORP #235 PO BOX 630803 CINCINNATI, OH 45263-0803			Trade Debt				910.70	
Account No. CINTAS CORP #386 PO BOX 630803 CINCINNATI, OH 45263-0803			Trade Debt				0.00	
Sheet no. <u>67</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,216.31

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. CINTAS CORP #387 PO BOX 630803 CINCINNATI, OH 45263			Trade Debt		805.91
Account No. CINTAS CORP #393 PO BOX 630803 CINCINNATI, OH 45263			Trade Debt		926.33
Account No. CINTAS CORP #492 PO BOX 88005 CHICAGO, IL 60680-1005			Trade Debt		5,952.49
Account No. CINTAS CORP #495 PO BOX 88005 CHICAGO, IL 60680-1005			Trade Debt		181.86
Account No. CINTAS CORP #637 PO BOX 630921 CINCINNATI, OH 45263-0921			Trade Debt		353.78
Sheet no. <u>68</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	8,220.37

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CINTAS CORP #86 PO BOX 630921 CINCINNATI, OH 45263-0921			Trade Debt				592.73	
Account No. CINTAS CORP #87 PO BOX 88005 CHICAGO, IL 60680-1005			Trade Debt				763.79	
Account No. CINTAS DOCUMENT MANAGEMENT PO BOX 633842 CINCINNATI, OH 45263			Trade Debt				220.00	
Account No. CINTAS FIRST AID & SAFETY PO BOX 636525 CINCINNATI, OH 45263-6525			Trade Debt				913.39	
Account No. CIRCUIT COURT FOR CHARLES CTY PO BOX 970 SHARON L. HANCOCK, CLERK LA PLATA, MD 20646			Trade Debt				0.00	
Sheet no. <u>69</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,489.91

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CITY OF ARLINGTON PO BOX 90020 ARLINGTON, TX 76004-3020			Trade Debt				687.84	
Account No. CITY OF ARLINGTON PO BOX 90020 ARLINGTON, TX 76004-3020			Trade Debt				0.00	
Account No. CITY OF AUSTIN UTILITIES PO BOX 2267 UTILITY CUSTOMER SVC OFFICE AUSTIN, TX 78768-2267			Trade Debt		X		33,442.75	
Account No. CITY OF BALTIMORE PO BOX 17535 REVENUE COLLECTIONS BALTIMORE, MD 21297-7535			Trade Debt				137.03	
Account No. CITY OF BESSEMER 1806 3RD AVENUE NORTH BESSEMER, AL 35020			Trade Debt				0.00	
Sheet no. <u>70</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	34,267.62

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. CITY OF DENTON UTILITIES PO BOX 660150 DALLAS, TX 75266-0150			Trade Debt				16,910.28	
Account No. CITY OF DOTHAN P.O. BOX 2128 DOTHAN, AL 36302			Trade Debt				0.00	
Account No. CITY OF DURHAM PO BOX 30041 DURHAM, NC 27702-3041			Trade Debt				543.87	
Account No. CITY OF EL PASO TAX ASSESSOR PO BOX 2992 EL PASO, TX 79999-2992			Trade Debt				0.00	
Account No. CITY OF ENTERPRISE PO BOX 311000 ENTERPRISE, AL 36331-1000			Trade Debt				0.00	
Sheet no. <u>71</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,454.15

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CITY OF FALLS CHURCH PO BOX 7400 MERRIFIELD, VA 22116-7400			Trade Debt -				171.99	
Account No. CITY OF FARMERS BRANCH PO BOX 819010 FARMERS BRANCH, TX 75381-9010			Trade Debt -				137.12	
Account No. CITY OF GRAND PRAIRIE ALARM PO BOX 532473 GRAND PRAIRIE, TX 75053			Trade Debt -				100.00	
Account No. CITY OF GRAPEVINE WATER 200 S MAIN ST PO BOX 2503 GRAPEVINE, TX 76099			Trade Debt -				473.91	
Account No. CITY OF HOOVER PO BOX 11407 HOOVER, AL 35246-0144			Trade Debt -				0.00	
Sheet no. <u>72</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	883.02

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CITY OF HOUSTON ARA ALARM ADMI PO BOX 203887 HOUSTON, TX 77216-3887			Trade Debt				175.00	
Account No. CITY OF HOUSTON FIRE DEPT PO BOX 611167 HOUSTON FIRE DEPT PERMITS HOUSTON, TX 77208-1167			Trade Debt				0.00	
Account No. CITY OF HOUSTON SIGN OF ADMIN PO BOX 61167 HOUSTON, TX 77208-1167			Trade Debt				0.00	
Account No. CITY OF HOUSTON WATER DEPT PO BOX 1560 HOUSTON, TX 77251			Trade Debt				3,461.43	
Account No. CITY OF HOUSTON/SOLID WASTE PO BOX 1562 PERMIT SECTION HOUSTON, TX 77251			Trade Debt				150.00	
Sheet no. <u>73</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,786.43

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. CITY OF LAUREL 8103 SANDY SPRING ROAD LAUREL, MD 20707			Trade Debt				0.00	
Account No. CITY OF MESQUITE PO BOX 850287 MESQUITE, TX 75185-0287			Trade Debt				117.99	
Account No. CITY OF PLANO PO BOX 860358 ALARMS UNIT PLANO, TX 75086-0358			Trade Debt				175.00	
Account No. CITY OF PLANO UTILITIES 1520 AVE K PO BOX 861990 PLANO, TX 75086-1990			Trade Debt				532.47	
Account No. CITY OF RALEIGH PO BOX 71081 CHARLOTTE, NC 28272-1081			Trade Debt		X		488.22	
Sheet no. <u>74</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,313.68

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. CITY OF RALEIGH-PRIVILEGE LICENSE APPLIC PRIVILEGE LICENSE APPLICATION PO BOX 590 RALEIGH, NC 27602			Trade Debt				0.00
Account No. CITY OF SALEM PO BOX 869 SALEM, VA 24153-0869			Trade Debt				0.00
Account No. CITY OF SAN ANTONIO POLICE DPT PO BOX 839948 ALARM UNIT SAN ANTONIO, TX 78283			Trade Debt				800.00
Account No. CITY OF STAFFORD PERMIT DEPT 2610 SOUTH MAIN STAFFORD, TX 77477			Trade Debt				0.00
Account No. CITY OF TALLAHASSE 435 N MACOMB ST RELAY BOX TALLAHASSE, FL 32301			Trade Debt		X		5,613.21
Subtotal (Total of this page)							6,413.21

Sheet no. 75 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. CITY OF TEMPLE TEXAS PO BOX 878 TEMPLE, TX 76503-0878			Trade Debt				742.82	
Account No. CITY OF TYLER PO BOX 336 TYLER WATER UTILITIES TYLER, TX 75710			Trade Debt				190.94	
Account No. CITY OF VIRGINIA BEACH 2401 COURTHOUSE DR JOHN T. ATKINSON, TREASURER VIRGINIA BEACH, VA 23456-9018			Trade Debt		X		250.00	
Account No. CITY OF WACO WATER OFFICE PO BOX 2649 WACO, TX 76702-2649			Trade Debt				357.90	
Account No. CITY TREASURER OF VA BEACH 2401 COURTHOUSE DR MUNICIPAL CENTER BLDG 1 VIRGINIA BEACH, VA 23456-9018			Trade Debt				0.00	
Sheet no. <u>76</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,541.66

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CITY TREASURER-UTILITIES MUNICIPAL CENTER-BLDG #1 2401 COURTHOUSE DR VIRGINIA BEACH, VA 23456			Trade Debt				0.00	
Account No. CLANCY, RAHE # 6720 211 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 21146			Trade Debt				219.99	
Account No. Clark Public Utilities PO BOX 8989 VANCOUVER, WA 98668-8989			Trade Debt		X		Unknown	
Account No. CLARK TRUCKING LLC 14901 BONNAIR RD GLEN ROCK, PA 17327			Trade Debt				240.00	
Account No. CLASSIC FURNITURE GLOBAL CO 9F., NO 231, Guanghua 3RD Rd. Cianjhen District 0, Kaohsiung City 806 Taiwan (R.O.C.)			Trade Debt				15,019.00	
Sheet no. <u>77</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,478.99

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CLASSIC HOME RUGS PO BOX 51411 LOS ANGELES, CA 90051-5711			Trade Debt				0.00	
Account No. Classic Landscape Services 2079 NW ALOCLEK DR #1006 HILLSBORO, OR 97124			Trade Debt		X		Unknown	
Account No. Classic Moulding & Door Inc 8325 PATUXENT RANGE ROAD JESSUP, MD 20794			Trade Debt		X		Unknown	
Account No. CLASSY ART 300 NORTH YORK HOUSTON, TX 77003			Trade Debt				0.00	
Account No. CLAY, SHANAY # 4720 2902 MCELDERRY STREET BALTIMORE, MD 21205			Trade Debt				70.00	
Sheet no. <u>78</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	70.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J C				
Account No. Claymoore Northwest, Inc. c/o INVESCO 13155 Noel Road, Suite 500 Dallas, TX 75240	-				X	X	X	0.00
Account No. CLEAR CREEK ISD PO BOX 650395 MELANIE PIDCOKE DALLAS, TX 75265-0395	-							0.00
Account No. Clear Expressions Inc PO BOX 867475 PLANO, TX 75086	-					X		Unknown
Account No. CLEAR LAKE CENTER L.P. 4545 BISSONNET ST SUITE 100 C/O UNITED EQUITIES INC BELLAIRE, TX 77401	-				X	X	X	45,881.83
Account No. CLEGG'S TERMITE & PEST CONTROL PO BOX 3089 DURHAM, NC 27715	-							500.00
Sheet no. <u>79</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	46,381.83

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CLERK OF THE CIRCUIT COURT 14735 MAIN ST UPPER MARLBORO, MD 20772-9987			Trade Debt				0.00	
Account No. CLIMATE MECHANICAL INC PO BOX 151570 AUSTIN, TX 78715			Trade Debt				18,397.73	
Account No. CLIPPER EXXPRESS CO PO BOX 1669 BOLINGBROOK, IL 60440-7369			Trade Debt				0.00	
Account No. Club Hotel By Doubletree 9100 BASIL COURT LARGO, MD 20774			Trade Debt		X		Unknown	
Account No. CMS 1325 AUSTIN AVE ATTN: JAMES HUGHES WACO, TX 76701			Trade Debt				1,537.05	
Sheet no. 80 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,934.78

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CN ROBINSON LIGHTING SUPPLY PO BOX 62214 BALTIMORE, MD 21264-2214			Trade Debt				180.00	
Account No. COAST TO COAST COMPUTER PROD 4277 VALLEY FAIR ST SIMI VALLEY, CA 93063			Trade Debt				0.00	
Account No. COAST TO COAST IMPORTS PO BOX 2157 MEMPHIS, TN 38101			Trade Debt				0.00	
Account No. COBB, GRADY # 2120 13030 OLD STAGE COACH RD APT 3820 LAUREL, MD 20708			Trade Debt				60.00	
Account No. Coffee De Juan 8280 PATUXENT RANGE RD JESSUP, MD 20794			Trade Debt		X		Unknown	
Sheet no. <u>81</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	240.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. COGGINS, WILLIAM # 7920 4826 SMITTY CIRCLE WHITE PLAINS, MD 20695		-	Trade Debt				106.00	
Account No. COLEMAN, LEE # 2220 6035 67TH PL RIVERDALE, MD 20737		-	Trade Debt				90.00	
Account No. COLLETTE FRANKLIN TAX ASSESSOR 3072 MUSTANG DR GRAPEVINE-COLLEYVILL TAX OFFIC GRAPEVINE, TX 76051		-	Trade Debt				0.00	
Account No. COLLIN COUNTY PO BOX 8046 KENNETH L. MAUN TAX COLLECTOR MCKINNEY, TX 75070-8046		-	Trade Debt				0.00	
Account No. COLLINS, WILLIAM # 2530 1631 EAST ASHLEY AVE FOLLY BEACH, SC 29439		-	Trade Debt				214.99	
Sheet no. <u>82</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	410.99

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. COLONIAL WEBB CONTRACTORS 2820 ACKLEY AVE RICHMOND, VA 23228			Trade Debt				0.00	
Account No. COLUMBIA FLEET SERVICE INC 7661 ASSATEAGUE DR JESSUP, MD 20794			Trade Debt				4,246.16	
Account No. COLUMBIA GAS OF MARYLAND PO BOX 742519 CINCINNATI, OH 45274-2519			Trade Debt		X		1,423.83	
Account No. COLUMBIA GAS OF PENNSYLVANIA PO BOX 742537 CINCINNATI, OH 45274-2537			Trade Debt		X		1,061.43	
Account No. COMBINED PROPERTIES INC PO BOX 277830 SUGARLAND CROSSING ATLANTA, GA 30384-7830			Trade Debt	X	X	X	112,237.61	
Sheet no. <u>83</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	118,969.03

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Comfort Inn Nasa / Houston 750 W NASA RD 1 WEBSTER, TX 77598	-		Trade Debt		X		Unknown	
Account No. Comfort Suites 2075 NORTH HIGHWAY 360 GRAND PRAIRIE, TX 75050	-		Trade Debt		X		Unknown	
Account No. Comfort Suites - San Antonio 6350 I-35 NORTH SAN ANTONIO, TX 78218-4403	-		Trade Debt		X		Unknown	
Account No. COMMERCE FINANCIAL PRINTERS 305 COX ST ROSELLE, NJ 07203-1703	-		Trade Debt				0.00	
Account No. Commercial Communications 206 W BOWMAN ROUND ROCK, TX 78664	-		Trade Debt		X		Unknown	
Sheet no. <u>84</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.				Trade Debt					
Commercial Sweeping Inc PO BOX 5424 SALEM, OR 97304		-				X		Unknown	
Account No.									
Commons at Willowbrook, Inc. c/o CB Richard Ellis 2800 Post Oak Blvd. Houston, TX 77056		-			X	X	X	0.00	
Account No.				Trade Debt					
COMMUNICATION DIST INC 413 TOMAHAWK DR MAUMEE, OH 43537		-						435.00	
Account No.				Trade Debt					
Community Waste Disposal 2010 CALIFORNIA CROSSING DALLAS, TX 75220-9507		-				X		Unknown	
Account No.				Trade Debt					
COMMUNITY WASTE DISPOSAL INC 2010 CALIFORNIA CROSSING DALLAS, TX 75220-9507		-						862.53	
Sheet no. <u>85</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	1,297.53

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Complete Care Landscaping 711 SPRINGFIELD AVENUE BALTIMORE, MD 21212		-	Trade Debt		X	Unknown
Account No. COMPROLLER OF MARYLAND 301 W PRESTON ST ROOM 310 UNCLAIMED PROPERTY UNIT BALTIMORE, MD 21201		-	Trade Debt			3,804.12
Account No. Con-Way S Exp - Dallas 5020 CALVERT ST DALLAS, TX 75247		-	Trade Debt		X	Unknown
Account No. Concepcion Ignacio 7703 POPLAR HILL LANE CLINTON, MD 20735		-	Trade Debt		X	Unknown
Account No. Consolidated Freightways 804 BROADWAY STE 205 VANCOUVER, WA 98660		-	Trade Debt		X	Unknown
Sheet no. <u>86</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	3,804.12

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CONSOLIDATED MACHINE & HYDRAUL PO BOX 1608 INC SHARPSBURG, NC 27878		-	Trade Debt				58.66	
Account No. Consolidated Office Products 6596 MONTANA AVE STE F EL PASO, TX 79925-2140		-	Trade Debt		X		Unknown	
Account No. CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR BANK OF AMERICA LOCKBOX SVCS CHICAGO, IL 60693		-	Trade Debt				411,503.39	
Account No. Control Sec & Surveillance 7821 IH 35 AUSTIN, TX 78753		-	Trade Debt		X		Unknown	
Account No. CONTROL SECURITY & SURVEILLANC 900 AIRPORT RD STE 3A C/O AFA REDEMPTION CENTER WEST CHESTER, PA 19380-3416		-	Trade Debt				536.48	
Sheet no. <u>87</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	412,098.53

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. COOPER PO BOX 1396 DURHAM, NC 27702			Trade Debt				312.88	
Account No. COOPER PO BOX 1396 DURHAM, NC 27702			Trade Debt				0.00	
Account No. Copelco Capital 1800 OVERCENTER DR MOBERLY, MO 65270			Trade Debt		X		Unknown	
Account No. CORE CONSULTING INC PO BOX 3678 RICHMOND, VA 23235			Trade Debt				0.00	
Account No. CORE TRUCKING CO OF TEXAS INC PO BOX 701 LA PORTE, TX 77571			Trade Debt				1,273.05	
Sheet no. 88 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,585.93

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. CORINTHIAN MEDIA INC 500 8TH AVENUE, 5TH FLOOR NEW YORK, NY 10018-5555		-	Trade Debt			202,803.59
Account No. CORNERSTONE COMMUNICATIONS LLC ONE COLLEGE PARK 8910 PURDUE ROAD SUITE 750 INDIANAPOLIS, IN 46268		-	Trade Debt			0.00
Account No. CORY HOLDINGS LLC 150 MEADOWLANDS PKWY 3RD FLOOR SECAUCUS, NJ 07094		-	Trade Debt			74,085.01
Account No. COSCO NORTH AMERICA INC 100 Lighting Way Secaucus, N 07094		-	Trade Debt			0.00
Account No. COSERV PO BOX 650785 DALLAS, TX 75265-0785		-	Trade Debt	X		49.78
Sheet no. <u>89</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	276,938.38

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. COTHRON'S SAFE & LOCK 807 EAST 4TH AUSTIN, TX 78702			Trade Debt				0.00	
Account No. COUNTY OF GOOCHLAND PUBLIC UTL 1800 SANDY HOOK RD GOOCHLAND, VA 23063			Trade Debt				468.26	
Account No. COUNTY OF HENRICO PO BOX 90799 HENRICO, VA 23228-0799			Trade Debt		X		425.73	
Account No. COUNTY OF HENRICO - 14 PO BOX 3369 HENRICO, VA 23228-9769			Trade Debt		X		0.00	
Account No. COUNTY OF HENRICO -14 PO BOX 3370 HENRICO, VA 23228-9770			Trade Debt				0.00	
Sheet no. <u>90</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	893.99

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. COUNTY OF HENRICO-Box 90775 PO BOX 90775 HENRICO, VA 23273-0775			Trade Debt				0.00	
Account No. COUNTY OF LOUDOUN PO BOX 347 LEESBURG, VA 20178-0347			Trade Debt				0.00	
Account No. COUNTY OF MONTGOMERY PO BOX 4798 J.R. MOORE JR. TAX COLLECTOR HOUSTON, TX 77210-4798			Trade Debt				0.00	
Account No. COUNTY OF PRINCE WILLIAM 8406 KAO CIR POLICE FALSE ALARM REDUCTION MANASSAS, VA 20110			Trade Debt				0.00	
Account No. Cox, Jimmy 2406 HILTOP # 404 WACO, TX 76710			Trade Debt		X		Unknown	
Sheet no. <u>91</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. CP Barnes Enterprises 4209 KENNEDY STREET HYATTSVILLE, MD 20781	-		Trade Debt		X		Unknown	
Account No. CPS ENERGY PO BOX 2678 SAN ANTONIO, TX 78289-0001	-		Trade Debt				15,564.93	
Account No. CRAFTMASTER PO BOX 601412 CHARLOTTE, NC 28260-1412	-		Trade Debt				0.00	
Account No. CRAMCO INC 2200 E ANN ST PHILADELPHIA, PA 19134	-		Trade Debt				90,283.86	
Account No. CRAWFORD JR, EDWARD R. 112 LAMONT CIRCLE DOTHAN, AL 36303	-		Trade Debt	X	X	X	33,179.70	
Sheet no. <u>92</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	139,028.49

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. CRAWFORD SPRINKLER CO OF RALEI PO BOX 26207 RALEIGH, NC 27611		-	Trade Debt			0.00
Account No. CREATIVE DISTRIBUTION SVCS LLC 12501 PATTERSON AVE ATTN: JOHN HAMILTON RICHMOND, VA 23238		-	Trade Debt	X	X	113,856.02
Account No. Creative Images 6100 US 1 NORTH ST AUDUSTINE, FL 32095		-	Trade Debt		X	Unknown
Account No. Credit memo pending VARIOUS		-	Trade Debt			607,082.13
Account No. CROSBY, BRAEDEN 104 N MOORELAND RD RICHMOND, VA 23239		-	Trade Debt			0.00
Subtotal (Total of this page)						720,938.15

Sheet no. 93 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CROWN CREDIT COMPANY INC PO BOX 640352 CINCINNATI, OH 45264-0352			Trade Debt				9,460.55	
Account No. CROWN LIFT TRUCKS PO BOX 641173 CINCINNATI, OH 45264-1173			Trade Debt				11,712.17	
Account No. CRS OF MONROE INC PO BOX 2046 MONROE, NC 28111			Trade Debt				6,180.65	
Account No. CRUZ, JOANN # 2530 8780 YEARLING DRIVE CHARLESTON, SC 29406			Trade Debt				340.00	
Account No. Crystal Clear Industries 2 BERGEN TPKE RIDGEFIELD PARK, NJ 07660			Trade Debt		X		Unknown	
Sheet no. <u>94</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,693.37

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CRYSTAL SPRINGS PO BOX 660579 DALLAS, TX 75266-0579			Trade Debt				3,445.59	
Account No. CSC PO BOX 13397 PHILADELPHIA, PA 19101-3397			Trade Debt				0.00	
Account No. Culligan 7391 WASHINGTON BLVD STE 108 ELKRIDGE, MD 21075			Trade Debt		X		Unknown	
Account No. CULLIGAN OF DOTHAN 2002 ROSS CLARK CIR DOTHAN, AL 36301-5746			Trade Debt				140.28	
Account No. CUMBERLAND CO TAX COLLECTOR PO BOX 1070 CHARLOTTE, NC 28201-1070			Trade Debt				448.62	
Sheet no. <u>95</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,034.49

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CURTIS PROPERTY MGMT CORP PO BOX 62560 C/O M&T BANK BALTIMORE, MD 21264-2560		-	Trade Debt	X	X	X	266,612.15	
Account No. CUSIP PO BOX 19140A NEWARK, NJ 07195-0140		-	Trade Debt				0.00	
Account No. Custom Refreshment Services 5001 N LAGOON AVE PORTLAND, OR 97217		-	Trade Debt		X		Unknown	
Account No. Custom Vending Co Inc 11800 TROLLEY LANE BELTSVILLE, MD 20705		-	Trade Debt		X		Unknown	
Account No. Customer deposits VARIOUS		-	Trade Debt				4,597,560.54	
Sheet no. <u>96</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,864,172.69

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H	W						
Account No. CVS PO BOX 1525 WOONSOCKET, RI 02895	-			Trade Debt	X	X	X	75,028.50	
Account No. CW-WALDORF RETAIL LP NW 5506-10 PO BOX 1450 MINNEAPOLIS, MN 55485-5506	-			Trade Debt	X	X	X	93,271.79	
Account No. CYPRESS-FAIRBANKS ISD 10494 JONES RD SUITE 106 ANITA HENRY, RTA HOUSTON, TX 77065	-			Trade Debt				0.00	
Account No. D AND H LAWN CARE PO BOX 502 HOWARD, DESI PONDER, TX 76259	-			Trade Debt				1,136.63	
Account No. D C Power 3 WOODLAND DRIVE SEVERNA PARK, MD 21146	-			Trade Debt		X		Unknown	
Sheet no. <u>97</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	169,436.92

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. D&L ELECTRIC CO LTD 15353 VANTAGE PKWY EAST HOUSTON, TX 77032			Trade Debt				13,155.64	
Account No. Dahill Industries Inc 2600 LONGHORN BLVD AUSTIN, TX 78758			Trade Debt		X		Unknown	
Account No. DAHIR, LIBAN # 999 4216 WEST NORTHGATE DRIVE IRVING, TX 75062			Trade Debt				350.00	
Account No. DALLAS COUNTY TAX ASSESSOR 500 ELM ST RECORDS BLDG PO BOX 139033 DALLAS, TX 75313-9033			Trade Debt				0.00	
Account No. DALLAS COUNTY TAX OFFICE PO BOX 139066 JOHN R. AMES, CTA DALLAS, TX 75313-9066			Trade Debt				0.00	
Sheet no. <u>98</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,505.64

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Dallas Helium Balloon Co 11425 MATHIS #405 DALLAS, TX 75234			Trade Debt		X		Unknown	
Account No. DALLAS MORNING NEWS PO BOX 660040 DALLAS, TX 75266-0040			Trade Debt				28,868.00	
Account No. DALLAS TRAILER REPAIR INC 2447 E HWY 356 IRVING, TX 75060			Trade Debt				7,331.60	
Account No. Dallas Water Utilities CITY HALL 1 AN DALLAS, TX 75277-0001			Trade Debt		X		Unknown	
Account No. Dallas-FT. Worth-KDAF-TV 8001 John Carpenter Freeway Dallas,, TX 75247			Trade Debt				84,167.85	
Sheet no. <u>99</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	120,367.45

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Dallas-FT. Worth-KDFI-TV 400 North Griffin Street, Dallas,, TX 75202			Trade Debt				6,795.75	
Account No. Dallas-FT. Worth-KDFW-TV 400 North Griffin Street, Dallas,, TX 75202			Trade Debt				179,983.25	
Account No. Dallas-FT. Worth-KMOX-TV One Memorial Drive St. Louis,, MO 63102			Trade Debt				46,452.50	
Account No. Dallas-FT. Worth-KMPX-TV 2410 Gateway Drive Irving, TX 75063			Trade Debt				578.00	
Account No. Dallas-FT. Worth-KSTR-TV 2323 Bryan Street, Suite 1900, Dallas,, TX 75201			Trade Debt				2,945.25	
Sheet no. <u>100</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	236,754.75

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Dallas-FT. Worth-KTVT-TV 5233 Bridge St., Fort Worth,, TX 76103			Trade Debt				48,841.00	
Account No. Dallas-FT. Worth-KTXA-TV 5233 Bridge St., Fort Worth,, TX 76103			Trade Debt				20,009.00	
Account No. Dallas-FT. Worth-KUVN-YV 2323 Bryan Street Dallas,, TX 75201			Trade Debt				31,747.50	
Account No. Dallas-FT. Worth-KXAS-TV PO Box 1780, Fort Worth,, TX 76101			Trade Debt				167,097.25	
Account No. Dallas-FT. Worth-KXTX-TV 3900 Barnett St, Fort Worth,, TX 76103			Trade Debt				11,700.25	
Sheet no. <u>101</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	279,395.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Dallas-FT. Worth-WFAA-TV 606 Young Street, Dallas,, TX 75202			Trade Debt				141,695.00	
Account No. DANIELS, MICHAEL PO BOX 1716 RANDALLSTOWN, MD 21133			Trade Debt				0.00	
Account No. Data General Div Of EMC 4400 COMPUTER DRIVE WESTBOROUGH, MA 01580			Trade Debt		X		Unknown	
Account No. Datavision - Prologix Inc PO BOX 8500-6895 PHILADELPHIA, PA 19178-6895			Trade Debt		X		Unknown	
Account No. DAVE'S LEATHER WORKS 2470 STATE HWY 81 DAVID STARNER PONCE DE LEON, FL 32455			Trade Debt				0.00	
Sheet no. <u>102</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	141,695.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. DAVILA ELECTRIC CO INC 1842 BANDERA RD SAN ANTONIO, TX 78228			Trade Debt				1,576.29	
Account No. Davilla Electric Co Inc 1842 BANDERA RD SAN ANTONIO, TX 78228			Trade Debt		X		Unknown	
Account No. DAVIS INTERNATIONAL PO BOX 560 101 WARREN ST OKOLONA, MS 38860			Trade Debt				0.00	
Account No. DAVIS, ASHLEY # 9750 400 HYACINTH DR UNIT 202 PENSACOLA, FL 32506			Trade Debt				53.75	
Account No. DAVIS, EUGENE 5 CANOE BROOK DRIVE LIVINGSTON, NJ 07039			Trade Debt				0.00	
Sheet no. <u>103</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,630.04

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. DAVIS, GARY # 4320 306 A MARSHALL ST MIDDLEBURG, VA 20117			Trade Debt				100.00	
Account No. DAVIS, NIKITA # 2420 12401 BACALL LANE POTOMAC, MD 20854			Trade Debt				100.00	
Account No. DAVISHAR GROUP 820 GREENBRIER CIR SUITE 1 CHESAPEAKE, VA 23320			Trade Debt				0.00	
Account No. DBM GROUP INC 5 PETERS CANYON RD SUITE 150 IRVINE, CA 92606			Trade Debt				54,549.44	
Account No. DEALER TAG SERVICES INC 1795 N FRY RD STE 219 KATY, TX 77449			Trade Debt				1,413.75	
Sheet no. <u>104</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	56,163.19

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. Decorative Crafts PO BOX 4308 GREENWICH, CT 06830	-		Trade Debt		X		Unknown
Account No. Deer Park Management, LLC c/o DPC Management Corp. 140 Adams Ave Hauppauge, NY 11788	-			X	X	X	0.00
Account No. DEER PARK RALEIGH LLC 140 ADAMS AVE SUITE A-8 HAUPPAUGE, NY 11788	-		Trade Debt	X	X	X	115,605.76
Account No. DEER PARK SPRING WATER INC PO BOX 856192 LOUISVILLE, KY 40285-6192	-		Trade Debt				0.00
Account No. DEL CA CONTRERAS, MARIA # 2726 220 CARRIZO SUNLAND, NM 88063	-		Trade Debt				100.00
Subtotal (Total of this page)							115,705.76

Sheet no. 105 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DELAWARE ELEVATOR SVC INC PO BOX 412 SALISBURY, MD 21803			Trade Debt				5,055.97	
Account No. DELCO DEVELOPMENT CO PO BOX 334 LENOX HILL STATION OF WINCHESTER NEW YORK, NY 10021			Trade Debt	X	X	X	9,671.57	
Account No. DELCOCO, DYAN # 7920 524 FERRY BRANCH LN WALDORF, MD 20603			Trade Debt				371.00	
Account No. DELGADO, ISABEL # 9592 MARGARITAS 5807 JUAREZ, MX 32650			Trade Debt				100.00	
Account No. DELIVERY SERVICE ENTERPRISES PO BOX 535458 GRAND PRAIRIE, TX 75053			Trade Debt				137,994.81	
Sheet no. <u>106</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	153,193.35

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DELIVERY SERVICE ENTERPRISES PO BOX 535458 GRAND PRAIRIE, TX 75053			Trade Debt				0.00	
Account No. DELTA TECHNOLOGIES INC PO BOX 2301 TALLAHASSEE, FL 32316			Trade Debt				145.13	
Account No. DEMAND MANAGEMENT INC PO BOX 933099 ATLANTA, GA 31193-3099			Trade Debt				0.00	
Account No. DENNIS J. WEAVER, CLERK PO BOX 229 WASHINGTON COUNTY HAGERSTOWN, MD 21741			Trade Debt				0.00	
Account No. DENTON COUNTY PO BOX 90223 TAX ASSESSOR/COLLECTOR DENTON, TX 76202-5223			Trade Debt				0.00	
Sheet no. <u>107</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	145.13

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Denton Spring Water Co 2411 THEODORE ROAD NORTH EAST, MD 21901-2411			Trade Debt		X		Unknown
Account No. DEPARTMENT OF LABOR PO BOX 303500 MONTGOMERY, AL 36130-3500			Trade Debt				165.00
Account No. DESCARTES SYSTEMS /ROUTEVIEW PO BOX 404037 BANK OF AMERICA ATLANTA, GA 30384-4037			Trade Debt				1,578.95
Account No. DFW Community Newspaper PO BOX 860248 PLANO, TX 75086-0248			Trade Debt		X		Unknown
Account No. DIAMOND SPRINGS PO BOX 667887 CHARLOTTE, NC 28266-7887			Trade Debt				107.01
Sheet no. <u>108</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,850.96

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DICK WHATLEY SIGN SERVICE INC 401 ALICE DR HEADLAND, AL 36345			Trade Debt				0.00	
Account No. DIGITEX CORP 322 E MAIN ST LEAGUE CITY, TX 77573			Trade Debt				279.96	
Account No. DILLON SUPPLY CO PO BOX 602541 CHARLOTTE, NC 28260-2541			Trade Debt				63.65	
Account No. DILMEN, SAMI # 899 4430 MEADOW ROAD DALLAS, TX 75229			Trade Debt				100.00	
Account No. DIRECT MAIL SOLUTIONS PO BOX 25656 RICHMOND, VA 23260			Trade Debt				1,316.00	
Sheet no. <u>109</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,759.61

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. DIRECTV PO BOX 60036 LOS ANGELES, CA 90060-0036			Trade Debt				210.83	
Account No. Distinctive Landscape Manag 15903 S FRESH AIR COURT OREGON CITY, OR 97045			Trade Debt		X		Unknown	
Account No. District Glass Co PO BOX 56207 WASHINGTON, DC 20011			Trade Debt		X		Unknown	
Account No. DJP INC ORKIN 4699 N MONROE ST TALLAHASSEE, FL 32303			Trade Debt				322.50	
Account No. DM MCVICKERS INC 131 BAYSHORE DR PARKTON, NC 28371			Trade Debt				3,485.00	
Sheet no. <u>110</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,018.33

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DOCS4MACS 9179 BELLE FARM TER MECHANICSVILLE, VA 23116			Trade Debt				200.00	
Account No. DOCTORS URGENT CARE NEXTCARE PO BOX 41008 FAYETTEVILLE, NC 28309-1008			Trade Debt				115.00	
Account No. DOCUMATION INC 231 E RHAPSODY SAN ANTONIO, TX 78216-3115			Trade Debt				0.00	
Account No. Dominion Electric Supply Co 5053 LEE HIGHWAY PO BOX 7227 ARLINGTON, VA 22207			Trade Debt		X		Unknown	
Account No. DOMINION LOCK & SECURITY INC 8098 MECHANICSVILLE TURNPIKE MECHANICSVILLE, VA 23111			Trade Debt				0.00	
Sheet no. <u>111</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	315.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DOMINION VIRGINIA POWER P O BOX 26543 RICHMOND, VA 23290-0001		-	Trade Debt			X	50,236.62	
Account No. DONGGUAN HONGXIN FURNITURE CO WUXIA IND. AREA QUIATOU TOWN DONGGUAN CITY, GUANGDONG PROVINCE, CHINA		-	Trade Debt				126,458.78	
Account No. DOOR CONTROL SERVICES INC 321 VZ COUNTY RD 4500 BEN WHEELER, TX 75754		-	Trade Debt				133.42	
Account No. DORIAN, JOSEPH # 2526 CHAFFE ROAD 2471 RM # 210 FT BLISS, TX 79916		-	Trade Debt				200.00	
Account No. DOTHAN TEMPORARY SERVICES INC 721 W MAIN STREET SUITE 3 DOTHAN, AL 36301		-	Trade Debt				0.00	
Sheet no. <u>112</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	177,028.82

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. DOTHAN UTILITIES PO BOX 6728 DOTHAN, AL 36302			Trade Debt				3,553.30	
Account No. DOTHAN UTILITIES PO BOX 6728 DOTHAN, AL 36302			Trade Debt				0.00	
Account No. Dothan-WDFX-TV 2221 Ross Clark Circle Dothan,, AL 36301			Trade Debt				1,823.25	
Account No. Dothan-WDHN-TV P.O. Box 6237 Dothan,, AL 36302			Trade Debt				1,994.10	
Account No. Dothan-WTVY-TV P O Box 1089 Dothan,, AL 36302			Trade Debt				4,772.75	
Sheet no. <u>113</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,143.40

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. DOWN EAST TRAILER LLC PO BOX 1368 ELM CITY, NC 27822	-		Trade Debt				2,066.30	
Account No. Dream Gift Media 1031 WESTMINISTER AVE MURPHY, TX 75094-4458	-		Trade Debt		X		Unknown	
Account No. Drees Transportation 2025 W MISSION ROAD ESCONDIDO, CA 92029	-		Trade Debt		X		Unknown	
Account No. DU PUY OXYGEN SUPPLY CO INC PO BOX 7833 WACO, TX 76714-7833	-		Trade Debt				119.22	
Account No. DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272	-		Trade Debt		X		4,750.43	
Sheet no. <u>114</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,935.95

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. DUKE REALTY LP 75 REMITTANCE DR SUITE 3205 CHICAGO, IL 60675-3205			Trade Debt		X	X	X	311,095.33
Account No. Dun Rite Lawn Care 5569 LAWNSBERRY DRIVE FORT WORTH, TX 76137			Trade Debt			X		Unknown
Account No. Dunbar Armored PO BOX 333 BALTIMORE, MD 21203			Trade Debt			X		Unknown
Account No. DUNFEE BUSINESS AUTOMATION INC 12970 BLUE STACK COURT CHESTERFIELD, VA 23832-3772			Trade Debt					5,871.00
Account No. DUNFEE BUSINESS AUTOMATION INC 12970 BLUE STACK COURT CHESTERFIELD, VA 23832-3772			Trade Debt					0.00
Sheet no. <u>115</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	316,966.33

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Dunn & Company Casters LP PO BOX 4747 DES MOINES, IA 50306-4147			Trade Debt		X		Unknown	
Account No. Dunn Danny H 5739 CORNICK RD NORFOLK, VA 23502			Trade Debt		X		Unknown	
Account No. DURHAM COUNTY TAX COLLECTOR PO BOX 30090 DURHAM, NC 27702			Trade Debt				0.00	
Account No. DURHAM, THEODORE # 6430 901 GODFREY AVE APT G-1 NORFOLK, VA 23504			Trade Debt				15.00	
Account No. Dynamex Inc PO BOX 842304 DALLAS, TX 75284-2304			Trade Debt		X		Unknown	
Sheet no. <u>116</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DYNAMO ELECTRIC INCORPORATED PO BOX 5511 WILLIAMSBURG, VA 23188			Trade Debt				0.00	
Account No. DYNASTY FURNITURE MANUFAC LTD CANADA 3344-54TH AVENUE SE CALGARY, AB T2C0A8			Trade Debt				49,121.25	
Account No. E.C.I. PO BOX 890011 BB&T CHARLOTTE, NC 28289-0011			Trade Debt				6,172.00	
Account No. EAGLE FIRE INC 7459 WHITE PINE RD RICHMOND, VA 23237			Trade Debt				248.00	
Account No. EAGLE FIRE INC 7459 WHITE PINE RD RICHMOND, VA 23237			Trade Debt				0.00	
Sheet no. <u>117</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	55,541.25

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. EAST COAST CARPET CLEANING 126 BELL ST JOHN CURTISS CEDAR POINT, NC 28584			Trade Debt				0.00	
Account No. EAST TEXAS ALARM 315 S VINE TYLER, TX 75702			Trade Debt				159.79	
Account No. EASTER'S LOCK & ACCESS SYS INC 1713 EAST JOPPA ROAD BALTIMORE, MD 21234			Trade Debt				138.74	
Account No. EASTERN DIESEL SERVICES INC 400 ABC DR PO BOX 756 MYRTLE BEACH, SC 29578-0756			Trade Debt				1,248.39	
Account No. EASTERN ELECTRIC SUPPLY PO BOX 1160 ROCKY MT, NC 27802			Trade Debt				4,755.02	
Sheet no. <u>118</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,301.94

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. EASTERN HYDRAULIC & PT BOX 552 ROCKY MT, NC 27802-0552		-	Trade Debt			23.92
Account No. EASY TOP INTERNATIONAL INC WUXIA IND. MANAGEMENT QUIATOU TOWN DONGGUAN CITY, GUANGDONG PROVINCE, CHINA		-	Trade Debt			185,461.68
Account No. EAVES, SAMUEL # 6368 11315 SAGEHAVEN HOUSTON, TX 77089		-	Trade Debt			130.00
Account No. EBNER, DORIS # 3099 120 CROSSPOINT BOERNE, TX 78006		-	Trade Debt			40.05
Account No. EDGEcombe-MARTIN CO PO DRAWER 188 ELEC MEMBERSHIP CORP TARBORO, NC 27886-0188		-	Trade Debt	X		14,589.11
Sheet no. <u>119</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	200,244.76

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H	W						
Account No. Edward R. Crawford, Jr. 112 Lamont Circle Dothan, AL 36303	-				X	X	X	0.00	
Account No. EE CAPITAL WOODPARK LP 5430 LBJ FREEWAY SUITE 1575 DALLAS, TX 75240-2641	-		Trade Debt		X	X	X	50,738.94	
Account No. EHRlich PEST CONTROL PO BOX 13848 READING, PA 19612-3848	-		Trade Debt					0.00	
Account No. EL DIARIO DE EL PASO 1801 TEXAS AVE EL PASO, TX 79901	-		Trade Debt					3,416.00	
Account No. EL PASO BOLT & SCREW CO INC 7058 ALAMEDA AVE EL PASO, TX 79915	-		Trade Debt					0.00	
Sheet no. <u>120</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	54,154.94

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. EL PASO DISPOSAL PO BOX 660177 DALLAS, TX 75266-0177			Trade Debt				2,597.17	
Account No. EL PASO DISPOSAL PO BOX 660177 DALLAS, TX 75266-0177			Trade Debt				0.00	
Account No. EL PASO ELECTRIC CO PO BOX 650801 EL PASO, TX 75265-0801			Trade Debt				23,938.35	
Account No. EL PASO ELECTRIC CO PO BOX 650801 EL PASO, TX 75265-0801			Trade Debt				0.00	
Account No. EL PASO FIRE PROTECTION PO BOX 10123 EL PASO, TX 79992			Trade Debt				0.00	
Sheet no. <u>121</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	26,535.52

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. El Paso Saddleblanket Co Inc 6926 GATWAY BLVD EL PASO, TX 79915	-		Trade Debt		X		Unknown	
Account No. EL PASO TAX ASSESSOR COLLECTOR P.O. Box 2992 El Paso, T 79999-2992	-		Trade Debt				0.00	
Account No. EL PASO WATER UTILITIES PO BOX 511 EL PASO, TX 79961-0001	-		Trade Debt				1,274.19	
Account No. El Paso-KDBC-TV 801 N. Oregon, El Paso,, TX 79902	-		Trade Debt				6,438.75	
Account No. El Paso-KFOX-TV 6004 North Mesa St., El Paso,, TX 79912	-		Trade Debt				17,629.00	
Sheet no. <u>122</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	25,341.94

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. El Paso-KINT-TV 5426 North Mesa Street El Paso,, TX 79912			Trade Debt				65,112.55	
Account No. El Paso-KTFN-TV 5426 North Mesa Street El Paso,, TX 79912			Trade Debt				6,502.50	
Account No. El Paso-KTSM-TV 801 N. Oregon, El Paso,, TX 79902			Trade Debt				17,017.00	
Account No. El Paso-KVIA-TV 4140 Rio Bravo St El Paso,, TX 79902			Trade Debt				28,275.25	
Account No. El Paso-XHJC-TV 1790 N Lee Trevino Dr, #407, El Paso,, TX 79936			Trade Debt				9,923.75	
Sheet no. <u>123</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	126,831.05

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. El Tiempo Latino 1916 WILSON BLVD STE 204 ARLINGTON, VA 22201			Trade Debt		X		Unknown	
Account No. ELAVON PO BOX 86 SDS-12-2895 MINNEAPOLIS, MN 55486-2895			Trade Debt				0.00	
Account No. Eldorado & Karavan PO BOX 97317 DALLAS, TX 75397			Trade Debt		X		Unknown	
Account No. ELDRIDGE, BETTY # 4720 766 DR BENJAMIN QUARLES PLACE BALTIMORE, MD 21201			Trade Debt				10.00	
Account No. ELECTRIC MOTOR SHOP PO BOX 1885 WAKE FOREST, NC 27588-1885			Trade Debt				475.74	
Sheet no. <u>124</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	485.74

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ELITE LIGHTING CO PO BOX 63097 CHARLOTTE, NC 28263-3097			Trade Debt				1,326.63
Account No. ELK LOGISTICS PO BOX 1337 STAUNTON, VA 24402			Trade Debt				21,929.00
Account No. EMERGENCY PLUMBING SERVICE 2765 FLORENCE RD PONDER, TX 76259			Trade Debt				0.00
Account No. EMPHASYS TECHNOLOGIES INC P O BOX 795923 DALLAS, TX 75379			Trade Debt				0.00
Account No. EMPIRE COMMERCIAL FUELING 9055 COMPRINT CT SUITE 200 GAITHERSBURG, MD 20877			Trade Debt				10,904.75
Sheet no. <u>125</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	34,160.38

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. EMPIRE ROOFING OF AUSTIN INC 16311 CENTRAL COMMERCE DR PFLUGERVILLE, TX 78660			Trade Debt				779.40	
Account No. EMPIRE ROOFING OF AUSTIN INC 16311 CENTRAL COMMERCE DR PFLUGERVILLE, TX 78660			Trade Debt				0.00	
Account No. EMPLOYEE DATA FORMS INC 729 W SEXTON RD COLUMBIA, MO 65203			Trade Debt				0.00	
Account No. ENERGY MANAGEMENT SYSTEMS ACCOUNTS RECEIVABLE DEPT 358 PO BOX 538 MALVERN, PA 19355-0538			Trade Debt				45.90	
Account No. England / Corsair Inc 1284 N TELEGRAPH RD MONROE, MI 48162			Trade Debt		X		Unknown	
Sheet no. <u>126</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	825.30

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ENTEC SYSTEMS INC PO BOX 2380 MECHANICSVILLE, VA 23116			Trade Debt				3,439.50	
Account No. ENVIRONMENTAL LANDKEEPERS INC 8437 BUFFALOE RD KNIGHTDALE, NC 27545			Trade Debt				1,807.26	
Account No. EPES LOGISTICS SERVICES INC PO BOX 35884 GREENSBORO, NC 27425-5884			Trade Debt				11,327.13	
Account No. EPLLEE & ASSOCIATES DIRECTORIES PO BOX 2348 GREENVILLE, SC 29602			Trade Debt				295.00	
Account No. Equifax heck Services PO BOX 6857 RICHMOND, VA 23230			Trade Debt		X		Unknown	
Sheet no. <u>127</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,868.89

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ESCALONA, ARTURO # 199 104 BOWSER RICHARDSON, TX 75081			Trade Debt				20.00	
Account No. ESCOBEDO, JOSE # 2526 JARDIN DEL CENTENARIO 7605 CD JUAREZ, MX 00001			Trade Debt				100.00	
Account No. ESQUEDA, YAMINA # 2726 6150 VIA DE LOS ARBOLES EL PASO, TX 79932			Trade Debt				108.20	
Account No. ESQUIVEL, ADRIANA # 399 312 W SUMMIT COMMANCHE, TX 76442			Trade Debt				120.00	
Account No. ESQUIVEL, PAOLA # 2726 M BARRAGAN 6915-5 CHIHUAHUA, MX 31150			Trade Debt				60.00	
Sheet no. <u>128</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	408.20

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Essc Genicom Corp PO BOX 277871 ATLANTA, GA 30384-7871	-		Trade Debt		X		Unknown	
Account No. ESSENTIAL FIRE PROTECTION SYS 10920 MARCONI LN EL PASO, TX 79935	-		Trade Debt				300.00	
Account No. EVANS, CORETTA # 6320 10002 OLD PROVIDENCE WAY APT M COCKEYSVILLE, MD 21030	-		Trade Debt				10.00	
Account No. EVERGREEN AMERICA CORP One Evertrust Plaza Jersey City, N 07302	-		Trade Debt				0.00	
Account No. Excel Carpet 6177 CR 118 BULLARD, TX 75757	-		Trade Debt		X		Unknown	
Sheet no. <u>129</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	310.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. EXECUTIVE PARK COMPANY LP 999 WATERSIDE DR SUITE 1400 C/O HARVEY LINDSAY COMM R.ESTA NORFOLK, VA 23510	-		Trade Debt	X	X	X	16,540.22	
Account No. EXPRESSWAY PALLETS INC PO BOX 34282 RICHMOND, VA 23234	-		Trade Debt				580.00	
Account No. EXTREME REACH INC 75 SECOND AVE SUITE 360 NEEDHAM, MA 02494	-		Trade Debt				3,030.00	
Account No. FAIRFAX COUNTY DEPT OF TAX ADMINISTRATION PO BOX 10201 FAIRFAX, VA 22035-0201	-		Trade Debt				0.00	
Account No. FAIRFAX COUNTY DEPT OF TAX ADMINISTRATION P.O. BOX 10203 FAIRFAX, VA 22035	-		Trade Debt				0.00	
Sheet no. <u>130</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	20,150.22

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. FAIRFAX WATER PO BOX 71076 CHARLOTTE, NC 28272-1076		-	Trade Debt				125.30	
Account No. FAIRMONT DESIGNS PO BOX 31001-1679 PASADENA, CA 91111-1679		-	Trade Debt				194,856.25	
Account No. FAIRMONT SEATING 18626 S REYES AVE RANCHO DOMINGUEZ, CA 90224		-	Trade Debt				109,609.92	
Account No. FALSE ALARM REDUCTION UNIT PO BOX 2150 200 BALTIMORE ST LA PLATA, MD 20646		-	Trade Debt				0.00	
Account No. FANGIO LIGHTING 905 STANTON RD OLYPHANT, PA 18447		-	Trade Debt				3,302.40	
Sheet no. <u>131</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	307,893.87

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade Debt					
FARR MECHANICAL HEATING & AIR 6504 POHITE DR MECHANICSVILLE, VA 23111		-					0.00	
Account No.			Trade Debt					
FAST FURNITURE REPAIR INC 1202 GARY AVE UNIT 105 ELLENTON, FL 34222		-					105.00	
Account No.			Trade Debt					
FASTENAL COMPANY PO BOX 978 WINONA, MN 55987-0978		-					80.55	
Account No.			Trade Debt					
FAYETTEFAIR LLC 143 OLD COUNTRY ROAD CARLE PLACE, NY 11514		-		X	X	X	80,638.83	
Account No.			Trade Debt					
FAYETTEVILLE PUBLISHING CO PO BOX 849 FAYETTEVILLE, NC 28302-0849		-					19,186.57	
Sheet no. <u>132</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	100,010.95

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. FAYETTEVILLE, CITY OF PO BOX D FAYETTEVILLE, NC 28302			Trade Debt				0.00	
Account No. Felco Auto Lease PO BOX 21572 OLIVETTE, MO 63132			Trade Debt		X		Unknown	
Account No. FERRER, CLAUDIA # 2526 JARDIN DE BIBOLI #722 JUAREZ CHIH, MX 32618			Trade Debt				54.15	
Account No. FESTIVAL AT BEL AIR LLC PO BOX 791176 BALTIMORE, MD 21279-1176			Trade Debt	X	X	X	37,675.80	
Account No. FHJ Supply Co Inc 5405 N LAGOON PORTLAND, OR 97217			Trade Debt		X		Unknown	
Sheet no. <u>133</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	37,729.95

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Fibrenew PO BOX 5642 VIRGINIA BEACH, VA 23471	-		Trade Debt		X		Unknown
Account No. Fidelity Institutional Operations Co. P.O. Box 73307 Chicago, IL 60673	-						1,087.50
Account No. FINISHING TOUCH 2703 LEGACY COURT ROGER FOWLER DOTHAN, AL 36303	-		Trade Debt				0.00
Account No. Fire Extinguisher Service PO BOX 1391 BEAVERTON, OR 97075-1391	-		Trade Debt		X		Unknown
Account No. FIRE PROFESSIONALS OF TALLAHAS 4664 FLEDGLING DR TALLAHASSEE, FL 32311	-		Trade Debt				997.60
Subtotal (Total of this page)							2,085.10

Sheet no. 134 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Fire Systems West 219 FRONTAGE ROAD NORTH STE B PACIFIC, WA 98047			Trade Debt		X		Unknown	
Account No. Fireside Comforts 4579 BROADVIEW RD RICHFIELD, OH 44286			Trade Debt		X		Unknown	
Account No. FIRST AMERICAN MAINTENANCE CO PO BOX 1764 STAFFORD, TX 77497-1764			Trade Debt				0.00	
Account No. FIRST CALL PLUMBING INC 3334 MOUNT AIRY CT DAVIDSONVILLE, MD 21035			Trade Debt				0.00	
Account No. FIRST LOVE RESTORATION 5765 ROSEWOOD DRIVE MYRTLE BEACH, SC 29588			Trade Debt				205.00	
Sheet no. <u>135</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	205.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. FISH WINDOW CLEANING PO BOX 61293 VIRGINIA BEACH, VA 23466-1293			Trade Debt				0.00
Account No. FITZGERALD, KELLY # 2726 7712 PAWNEE CT EL PASO, TX 79912			Trade Debt				30.00
Account No. FIVE STAR HEATING & COOLING PO BOX 1786 PELHAM, AL 35124			Trade Debt				9,400.50
Account No. FLECTHER, GARRETT # 2099 13838 THE LAKES BLVD PFLUGERVILLE, TX 78660			Trade Debt				41.12
Account No. FLEET SERVICE SPECIALISTS PO BOX 12796 WILMINGTON, NC 28405			Trade Debt				0.00
Sheet no. <u>136</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	9,471.62

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Florence, SC-0358 TIME WARNER 3232 Bryson Drive Florence,, SC 29501			Trade Debt				7,789.40	
Account No. Florence, SC-5899 TIME WARNER 3232 Bryson Drive Florence,, SC 29501			Trade Debt				6,202.45	
Account No. Florence, SC-6957 HORRY TELEPHO 3480 Highway 701 North, Conway,, SC 29526			Trade Debt				7,974.70	
Account No. Florence, SC-9734 TIME WARNER 3232 Bryson Drive Florence, SC 29501			Trade Debt				2,669.85	
Account No. Florence, SC-WBTW-TV 101 McDonald Court, Myrtle Beach,, SC 29588			Trade Debt				29,218.75	
Sheet no. <u>137</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	53,855.15

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Florence, SC-WPDE-TV 1510 Floyd Drive Florence,, SC 29501			Trade Debt				10,727.00	
Account No. Florence, SC-WWMB-TV 3215 South Cashua Drive Florence,, SC 29501			Trade Debt				510.00	
Account No. FLORES TECHNICAL SERVICES INC 13531 FLOYD CIRCLE DALLAS, TX 75243			Trade Debt				568.31	
Account No. FLORIDA DEPT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE, FL 32399			Trade Debt				0.00	
Account No. Flowers For You 1901 E ARKANSAS LN STE 112 ARLINGTON, TX 76010			Trade Debt		X		Unknown	
Sheet no. <u>138</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,805.31

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. FLUETS MOBILE TRUCK REPAIR 6810 ST MARY'S RD HILLSBOROUGH, NC 27278			Trade Debt				2,280.05	
Account No. FLYNN, CHRIS # 6720 548 BOWLINE ROAD SEVERNA PARK, MD 21146			Trade Debt				159.99	
Account No. FMH MATERIAL HANDLING SOLUTION PO BOX 173796 DEPT FM DENVER, CO 80217-3796			Trade Debt				0.00	
Account No. FN WHOLESALE LIGHTING & SUPPLY 44 KINGSTON DR # 116 DALEVILLE, VA 24083			Trade Debt				193.50	
Account No. FORKLIFTS & TIRES INC 14503 SOMMERMEYER HOUSTON, TX 77041			Trade Debt				2,771.85	
Sheet no. <u>139</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,405.39

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. FORT BEND CO WCID #2 PO BOX 1107 HOUSTON, TX 77251-1107			Trade Debt				326.56	
Account No. FORT BEND COUNTY TAX ASSESSOR PO BOX 1028 PAYMENT PROCESSING DEPT SUGARLAND, TX 77487-1028			Trade Debt				0.00	
Account No. Fort Worth Lumber PO BOX 969 FORT WORTH, TX 76101-0969			Trade Debt		X		Unknown	
Account No. FORT WORTH WATER PO BOX 961003 FORT WORTH, TX 76161-0003			Trade Debt				256.34	
Account No. FORT WORTH WATER PO BOX 961003 FORT WORTH, TX 76161-0003			Trade Debt				0.00	
Sheet no. <u>140</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	582.90

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H	W						
Account No. FORTY WEST LLC PO BOX 402947-021 ATLANTA, GA 30384-2947	-			Trade Debt	X	X	X	110,946.27	
Account No. Fossler Sale Signs Inc 439 S DARTMOOR CRYSTAL CITY, IL 60014	-			Trade Debt		X		Unknown	
Account No. FOSTER, DOROTHY # 2220 3423 KINSEY RD DOTHAN, AL 36303	-			Trade Debt				388.18	
Account No. FOSTER, STEVEN # 4720 415 IMLA ST BALTIMORE, MD 21224	-			Trade Debt				232.25	
Account No. FOUNTAINS DUNHILL LLC PO BOX 674122 DALLAS, TX 75267-4122	-			Trade Debt	X	X	X	63,314.16	
Sheet no. <u>141</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	174,880.86

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Fox Service Co Inc PO BOX 19047 AUSTIN, TX 78760	-		Trade Debt		X		Unknown	
Account No. FRANCO, JOSE # 2526 11812 OXCART RUN EL PASO, TX 79986	-		Trade Debt				8.09	
Account No. FRANCO, KARLA # 2726 516 E HAGUE EL PASO, TX 79902	-		Trade Debt				631.23	
Account No. FRANK JONES MAILING EQUIP INC PO BOX 714 MIDLOTHIAN, VA 23113	-		Trade Debt				0.00	
Account No. FRANKLIN MFG CO PO DRAWER 569 HOUSTON, MS 38851	-		Trade Debt				274,300.16	
Sheet no. <u>142</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	274,939.48

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. FREDERICK COUNTY TREASURER OFFICE OF COMMISS.OF REVENUE P.O. BOX 552 WINCHESTER, VA 22604-0552			Trade Debt				0.00	
Account No. FREDERICK, COUNTY OF TREASURER PO BOX 220 WINCHESTER, VA 22604			Trade Debt				0.00	
Account No. FRISCO ISD PO BOX 547 TAX ASSESSOR COLLECTOR FRISCO, TX 75034			Trade Debt				0.00	
Account No. FRONDA, CHARLES # 5320 3036 ELLENWOOD DR FAIRFAX, VA 22031			Trade Debt				122.00	
Account No. FRONTIER PO BOX 2951 PHOENIX, AZ 85062-2951			Trade Debt				1,149.11	
Sheet no. <u>143</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,271.11

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. FRONTIER PO BOX 2951 PHOENIX, AZ 85062-2951			Trade Debt				0.00
Account No. FSR TRANSPORT LLC PO BOX 1064 PONTOTOC, MS 38863			Trade Debt				0.00
Account No. FTI CONSULTING INC PO BOX 418178 BOSTON, MA 02241-8178			Trade Debt				0.00
Account No. FTS FLEET SERVICES LLC PO BOX 290789 CRESTMARK TPG LLC NASHVILLE, TN 37229			Trade Debt				6,418.47
Account No. FU YUAN WOOD INDUSTRY 3B HAMLET, KHANH BINH VILLAGE TAN UYEN, BINH DUONG VIETNAM			Trade Debt				0.00
Sheet no. <u>144</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	6,418.47

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. FUELMAN / FLEETCOR TECHNOLOGIE PO BOX 105080 ATLANTA, GA 30348-5080			Trade Debt				8,591.73	
Account No. FULCO PAD COMPANY INC PO BOX 560965 DALLAS, TX 75356			Trade Debt				5,806.53	
Account No. FULFER, DOROTHY # 399 5925 GRANBURY HWY WEATHERFORD, TX 76087			Trade Debt				100.00	
Account No. FULLBRIGHT, REGINALD # 799 3149 CABALLERO DALLAS, TX 75236			Trade Debt				100.00	
Account No. FULLER'S ALAMO SAFE AND LOCK 3723 WEST AVE SAN ANTONIO, TX 78213			Trade Debt				258.15	
Sheet no. <u>145</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,856.41

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. FULLER, NICOLE # 4030 3210 MYRA STREET DURHAM, NC 27707			Trade Debt				100.00	
Account No. FURNITURE ENGINEERS USA PO BOX 373488 DECATUR, GA 30037			Trade Debt				240.00	
Account No. Furniture Service Direct 5200 SIOUX LANE AUSTIN, TX 78734			Trade Debt		X		Unknown	
Account No. FURNITURE SERVICE GROUP 9 LYNN DR NEWPORT NEWS, VA 23606			Trade Debt				12,180.00	
Account No. FURNITURE SOURCE INTERNATIONAL PO BOX 530 WELLBORN, TX 77881			Trade Debt				0.00	
Sheet no. <u>146</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,520.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. FURNITURE TRANSPORT GROUP PO BOX 415183 MGM TRANSPORT CORPORATION BOSTON, MA 02241-5183			Trade Debt				356.66
Account No. FURNITURE VALUES INTERNATIONAL 601 N 75TH AVE PHOENIX, AZ 85043			Trade Debt				111.60
Account No. FUTURA LEATHER 2121 East Chester Rd Suite 107 High Point, NC 27265			Trade Debt				15,308.58
Account No. G & K Services PO BOX 830483 SAN ANTONIO, TX 78283-0483			Trade Debt		X		Unknown
Account No. G&K SERVICES 805 GUST LANE PORTSMOUTH, VA 23701			Trade Debt				1,923.52
Sheet no. <u>147</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	17,700.36

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. G.A. LAWN CARE PO BOX 3451 LUMBERTON, NC 28359			Trade Debt				0.00	
Account No. Gaines Mfg PO BOX 19047 AUSTIN, TX 78760			Trade Debt		X		Unknown	
Account No. GALLEGOS, MARCELA # 2526 JUAN ESUTIA CD JUAREZ, MX 32250			Trade Debt				50.00	
Account No. GAN, MARK/SHARON # 2726 303 OLIVIA EL PASO, TX 79912			Trade Debt				249.99	
Account No. GARCIA, ERNEST # 6668 1906 MYKAWA ROAD PEARLAND, TX 77584			Trade Debt				100.00	
Sheet no. <u>148</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	399.99

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GARCIA, JOSE C. 2210 LAMPLIGHTER CIR GARCIA, JOSE C. ARLINGTON, TX 76012		-	Trade Debt				734.40	
Account No. GARDEA, FRANCISCO # 2726 CANTERA MEDITERRANEA 7351 CHIHUAHUA, MX 31210		-	Trade Debt				99.97	
Account No. GARNETT REFRIGERATION 9821 COURT HOUSE RD SPOTSYLVANIA, VA 22553		-	Trade Debt				0.00	
Account No. GARRET, KELLIS # 2099 3401 WEST PARMER LANE #1728 AUSTIN, TX 78727		-	Trade Debt				8.24	
Account No. GARRETT, JANIE # 5920 954 N FRANKLINTOWN RD BALTIMORE, MD 21216		-	Trade Debt				21.76	
Sheet no. <u>149</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	864.37

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. GARZA, FABIOLA # 6168 10502 FOUNTAIN LAKE STAFFORD, TX 77477			Trade Debt				50.00
Account No. GE CAPITAL PO BOX 644479 PITTSBURGH, PA 15264-4479			Trade Debt				1,127.73
Account No. GE COMMERCIAL FIN BUSINESS PROP 10900 NORTHEAST FOURTH ST. SUITE 500 BELLEVUE, WA 98004			Trade Debt		X		Unknown
Account No. Geiser Dist Co 706 E SOUTH ST FREDERICKSBURG, MD 21701			Trade Debt		X		Unknown
Account No. GELBERG SIGNS 6511 CHILLUM PL NW WASHINGTON, DC 20012			Trade Debt				0.00
Sheet no. <u>150</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,177.73

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GENCO SUPPLIES INC PO BOX 1825 1320 HWY 501 W MYRTLE BEACH, SC 29578			Trade Debt				265.32	
Account No. GENECOV INVESTMENTS LTD 909 ESE LOOP 323 SUITE 650 C/O BURNS & NOBLE REAL ESTATE TYLER, TX 75701			Trade Debt	X	X	X	41,688.12	
Account No. GENESIS FURN IND PO BOX 1036 CIT GROUP COMMERCIAL SVC CHARLOTTE, NC 28201-1036			Trade Debt				81,856.20	
Account No. GETTY IMAGES INC PO BOX 953604 ST LOUIS, MO 63195-3604			Trade Debt				2,398.00	
Account No. GIBBS, SARAH # 6368 5119 S BRASSWOOD HOUSTON, TX 77098			Trade Debt				64.94	
Sheet no. <u>151</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	126,272.58

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GIBSON, CHERYL # 199 1431 E WACO DALLAS, TX 75216			Trade Debt				300.00	
Account No. GIBSON, TIERA # 2120 5338 HARAS PLACE FORT WASHINGTON, MD 20744			Trade Debt				50.00	
Account No. GIDUMAL, STEVE 8 RIVER TERRACE APT RH2 NEW YORK, NY 10282			Trade Debt				15,500.00	
Account No. GIDUMAL, STEVE 8 RIVER TERRACE APT RH2 NEW YORK, NY 10282			Trade Debt				0.00	
Account No. GINSBERG, JOAN # 5620 3939 SEASIDE CT NORTH BEACH, MD 20714			Trade Debt				37.10	
Sheet no. <u>152</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,887.10

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. GLADIATOR LIGHTING 6140 S GUN CLUB RD UNIT K6 #242 AURORA, CO 80016			Trade Debt				0.00	
Account No. GLASS CLEANERS INC PO BOX 99542 RALEIGH, NC 27624-9542			Trade Debt				0.00	
Account No. GLICK II, THOMAS # 2530 203 DECATUR SUMMERVILLE, SC 29483			Trade Debt				3.64	
Account No. GLIDEAWAY MFG CO PO BOX 958830 ST LOUIS, MO 63195-8830			Trade Debt				0.00	
Account No. GLOBE EXPRESS SVS PO BOX 19407 CHARLOTTE, NC 28219-0407			Trade Debt				36,062.32	
Sheet no. <u>153</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	36,065.96

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GODETTE, SONJI # 4320 43430 NOTTINGHAM SQ ASHBURN, VA 20147			Trade Debt				10.00	
Account No. GOHN & STAMBAUGH INC 175 NORTH HILLS RD PLUMBING, HEATING, A/C YORK, PA 17402-2370			Trade Debt				0.00	
Account No. GOMEZ, ISMAEL # 799 8181 SEYENE CIR APT 10210 DALLAS, TX 75227			Trade Debt				15.00	
Account No. GONZALEZ, CATALINA # 799 4026 ERIC DRIVE FORNEY, TX 75126			Trade Debt				150.00	
Account No. GONZALEZ, ROBERTO # 2726 5151 CHROMITE 9-6 EL PASO, TX 79932			Trade Debt				50.00	
Sheet no. <u>154</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	225.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. GOOCHLAND CO PUBLIC UTILITIES PO BOX 119 GOOCHLAND, VA 23063			Trade Debt				0.00	
Account No. GOREE, BILL 507 MOHAWK AVE DOTHAN, AL 36301			Trade Debt				0.00	
Account No. GRADY, JOMO # 2120 149 W ST NW APT 41 WASHINGTON, DC 20001			Trade Debt				32.41	
Account No. GRAINGER DEPT 868486671 PALATINE, IL 60038-0001			Trade Debt				0.00	
Account No. Grand Glass 510 W CAROB STREET COMPTON, CA 90220			Trade Debt		X		Unknown	
Sheet no. <u>155</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	32.41

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. GRAND STRAND WATER & SEWER PO BOX 2308 CONWAY, SC 29528-2308			Trade Debt				59.64	
Account No. GRANDE COMMUNICATIONS NETWORK DEPT 1204 PO BOX 121204 DALLAS, TX 75312-1204			Trade Debt		X		236.80	
Account No. GRANDVIEW GALLERY PO BOX 849 SOUTHHAVEN, MS 38671			Trade Debt				0.00	
Account No. GRANT, AMANDA # 1599 200 S 1ST STREET # 4113 WACO, TX 76706			Trade Debt				185.57	
Account No. Graphic Comm Inc 1007 GRAND CENTRAL AVE VIENNA, WV 26105			Trade Debt		X		Unknown	
Sheet no. <u>156</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	482.01

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Graphic Visions Unlimited Inc 800 PORT 14 PLACE ATLANTA, GA 30349			Trade Debt		X		Unknown	
Account No. Graphics 3 Inc 409 E MAIN STREET RICHMOND, VA 23219			Trade Debt		X		Unknown	
Account No. GREAT VECA INTERNATIONAL CORP BAC SON, TRANG BOM HSIEN DONG NAI PROVINCE, VIETNAM			Trade Debt				0.00	
Account No. GREEN, DONNA # 6268 13934 DEADWOOD HOUSTON, TX 77014			Trade Debt				60.00	
Account No. Greenbriar Town Center c/o Regency Centers Corp. One Independence Jacksonville, FL 32202				X	X	X	0.00	
Sheet no. <u>157</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	60.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GREENCARE LAWN SERVICE INC 5000 ROLLING ROCK RD ROCKY MT, NC 27803			Trade Debt				3,775.00	
Account No. GREENE, DARLENE # 8730 1703 BIRCH TRAIL CTR CHESAPEAKE, VA 23320			Trade Debt				42.00	
Account No. GREGORY POOLE EQUIPMENT INC PO BOX 60457 CHARLOTTE, NC 28260			Trade Debt				2,070.00	
Account No. GREGORY, STEVE # 899 1212 DOLTON DRIVE DALLAS, TX 75207			Trade Debt				64.90	
Account No. Gresham Sanitary Service Inc PO BOX 1560 GRESHAM, OR 97030-0515			Trade Debt		X		Unknown	
Sheet no. <u>158</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,951.90

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Gresham, City of PO BOX 9033 GRESHAM, OR 97030-9033		-		Trade Debt			X	Unknown	
Account No. GROCERS SUPPLY CO INC PO BOX 14200 HOUSTON, TX 77221		-		Trade Debt				8,400.00	
Account No. GS II NORTHPOINT LLC PO BOX 951049 DEPT # 105199202177732 CLEVELAND, OH 44193		-		Trade Debt	X	X	X	0.00	
Account No. GUARDIAN PRODUCTS INC PO BOX 535429 ATLANTA, GA 30353-5429		-		Trade Debt				72,437.35	
Account No. GUERNSEY OFFICE PRODUCTS INC PO BOX 10846 CHANTILLY, VA 20153-0846		-		Trade Debt				30,652.24	
Sheet no. <u>159</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	111,489.59

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. GUERRA, JOSHUA # 3299 3431 TWINING DRIVE SAN ANTONIO, TX 78211			Trade Debt				22.00	
Account No. GUTIERREZ, ARTURO # 2726 734 S MESA HILLS #6 EL PASO, TX 79912			Trade Debt				101.71	
Account No. GUTIERREZ, ROBERTA # 499 1403 E TENNIE GAINESVILLE, TX 76240			Trade Debt				40.00	
Account No. H & W Door Co PO BOX 382177 DUNCANVILLE, TX 75138			Trade Debt		X		Unknown	
Account No. H&H AUTO SVC INC PO BOX 35011 FAYETTEVILLE, NC 28303			Trade Debt				16.64	
Sheet no. <u>160</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	180.35

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. H&H AUTO SVC INC PO BOX 35011 FAYETTEVILLE, NC 28303	-		Trade Debt				0.00
Account No. H&H Electrical Services 9215 SOLON RD C-1 HOUSTON, TX 77064	-		Trade Debt		X		Unknown
Account No. H&H FREIGHTLINER STERLING 4201 DISTRIBUTION DR FAYETTEVILLE, NC 28311	-		Trade Debt				3,119.43
Account No. H&S FINISHING SUPPLIES INC 151 RED LION RD VINCENTOWN, NJ 08088	-		Trade Debt				1,366.67
Account No. HAINING HOME CRAFT FURNITURE NO. 1 JIANSAN ENCLOSED TIDELAND FOR CULTIVATION HAINING CITY, JIAXING, ZHEJIANG CHINA	-		Trade Debt				511,448.50
Subtotal (Total of this page)							515,934.60

Sheet no. 161 of 378 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HAINING OYI MAY SOFA CO LTD JIANSAN RECLAMATION AREA HAINING CITY , ZHEJIANG CHINA		-	Trade Debt				377,566.00	
Account No. Hallmark A/C Inc 4517 SOUTHERLAND HOUSTON, TX 77092		-	Trade Debt		X		Unknown	
Account No. HALLTOWN LOGISTICS INC 516 HWY 124 PO BOX 744 RED BAY, AL 35582-0744		-	Trade Debt				0.00	
Account No. HAMILTON SPILL (HK) LTD 148 CONNAUGHT RD W HONG KONG SAR		-	Trade Debt				0.00	
Account No. HANGZHOU YI BEI FURNITURE LLC #333 YUNHE RD. LONGXUAN VILLAGE, CHONGXIAN TOWN , YUHANG HANGZHOU CHINA		-	Trade Debt				263,769.10	
Sheet no. <u>162</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	641,335.10

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HANNEMAN AND SON'S ELECTRICAL PO BOX 41086 SERVICES INC FREDERICKSBURG, VA 22404			Trade Debt				447.27	
Account No. HANOVER INSURANCE CO PO BOX 580045 CHARLOTTE, NC 28258-0045			Trade Debt				0.00	
Account No. HARBOUR TOWNE INC PO Box 2073 MYRTLE BEACH, SC 29578			Trade Debt	X	X	X	0.00	
Account No. HARDEN HEALTHCARE # 2099 2555 95TH STREET # 604 PORT AUTHUR, TX 77640			Trade Debt				356.33	
Account No. Hardin's Lawn Service 1303 MOZINGO DENTON, TX 76209			Trade Debt		X		Unknown	
Sheet no. <u>163</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	803.60

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. HARFORD CO MD PO BOX 609 BEL AIR, MD 21014-0609			Trade Debt				0.00
Account No. HARFORD COUNTY CIRCUIT COURT 20 WEST COURTLAND ST JAMES REILLY, CLERK BEL AIR, MD 21014			Trade Debt				0.00
Account No. HARGRAVE, JANICE # 9673 2000 SAVANNAH ST NE APT G WASHINGTON, DC 20020			Trade Debt				124.00
Account No. HARLAND TECHNOLOGY SERVICES BOX 93038 CHICAGO, IL 60673-3038			Trade Debt				28,315.42
Account No. HARRIS COUNTY TAX ASSESSOR PO BOX 4622 DON SUMNERS/LEO VASQUEZ HOUSTON, TX 77210-4622			Trade Debt				0.00
Subtotal (Total of this page)							28,439.42

Sheet no. 164 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HARTFORD FINANCIAL SERVICES PO BOX 415738 BOSTON, MA 02241-5738			Trade Debt				2,870.72	
Account No. HARTFORD FINANCIAL SERVICES INC PO BOX 415738 BOSTON, MA 02241-5738			Trade Debt				0.00	
Account No. HARTZ EMS LLC 151 N MADISON LN NEWPORT NEWS, VA 23606			Trade Debt				0.00	
Account No. HASSELL, ANDREW # 9550 181 MANHOLLOW CHURCH RD HAMPSTEAD, NC 28443			Trade Debt				508.27	
Account No. Haufe, Ronald PO BOX 1015 BELTVILE, MD 20704			Trade Debt		X		Unknown	
Sheet no. <u>165</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,378.99

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. HAYDEN, BARBARA # 7920 47595 BROOKSTONE WAY LEXINGTON PARK, MD 20653			Trade Debt				2,312.48	
Account No. HAYWOOD, JANINE # 5620 5504 PARKERS ENDEAVOR BOWIE, MD 20720			Trade Debt				106.00	
Account No. HCE INC 520 GLENBROOK RD GLEN BURNIE, MD 21061-3225			Trade Debt				441.96	
Account No. HCFCO 807 FOREST RIDGE DR STE 102 BEDFORD, TX 76022-7253			Trade Debt		X		Unknown	
Account No. HEATON, WILLIAM # 2526 15170 PUMICE EL PASO, TX 79928			Trade Debt				100.00	
Sheet no. <u>166</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,960.44

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HECTOR'S WINDOW CLEANING SVC 5832 ACACIA CIR APT 623 MARTINEZ, HECTOR KUCHUE EL PASO, TX 79912			Trade Debt				64.95	
Account No. HEKBEL LLC 505 MAIN ST C/O HEKEMIAN & CO INC HACKENSACK, NJ 07602-0067			Trade Debt	X	X	X	88,295.38	
Account No. HELIUM HOUSE PO BOX 30015 ATTN: BARNEY, JORGE F. AUSTIN, TX 78755			Trade Debt				47.63	
Account No. HENLEY, CHANEL # 7120 7539 BELLE GRAE DR MANASSAS, VA 20109			Trade Debt				236.23	
Account No. HENRICO COUNTY DEPT OF FINANCE PO BOX 27032 RICHMOND, VA 23273-7032			Trade Debt				0.00	
Sheet no. <u>167</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	88,644.19

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HENRY TRAILER WORKS 2440 N CHURCH ST PO BOX 2306 ROCKY MT, NC 27802		-	Trade Debt				2,132.96	
Account No. HERNANDEZ, CARMEN # 3099 11311 LINK SAN ANTONIO, TX 78213		-	Trade Debt				100.00	
Account No. HERNANDEZ, LIBRADA # 2526 1043 COBRE EL PASO, TX 79915		-	Trade Debt				99.00	
Account No. HERNANDEZ, SAN JUANA # 2726 1124 MADISON ANTHONY, NM 88021		-	Trade Debt				50.00	
Account No. HERRERA, JESUS # 2526 1221 MAXWOOD EL PASO, TX 79925		-	Trade Debt				100.00	
Sheet no. <u>168</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,481.96

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HERRERA, ROSALINDA # 2726 447 MCDONALD LN ANTHONY, NM 88021		-	Trade Debt				50.00	
Account No. HERSOM, JOSHUA # 3420 340 NANSEMOND ST SE LEESBURG, VA 20175		-	Trade Debt				131.32	
Account No. HG FIRE SYSTEMS LP 15102 SOMMERMEYER SUITE 100 HOUSTON, TX 77041		-	Trade Debt				11,085.41	
Account No. HI PRESSURE INC 6618 TOPPER RIDGE STE 1 SAN ANTONIO, TX 78233		-	Trade Debt				262.42	
Account No. HI-SERVE INC PO BOX 461545 HOLT, DANIEL ALFRED SAN ANTONIO, TX 78246		-	Trade Debt				0.00	
Sheet no. <u>169</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,529.15

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Hightech Signs 2065 E DIVISION ARLINGTON, TX 76011			Trade Debt			X	Unknown	
Account No. HILL ELECTRICAL INC PO BOX 158 MECHANICSVILLE, VA 23111-0158			Trade Debt				96.84	
Account No. HILL MANUFACTURING CO INC 1500 JONESBORO RD SE ATLANTA, GA 30315			Trade Debt				403.93	
Account No. HILLCRAFT FURNITURE BOX 4986 C/O TRUST CO FACTORING DIV ATLANTA, GA 30302			Trade Debt				191,091.73	
Account No. HOLDEN TEMPORARIES INC PO BOX 1275 TARBORO, NC 27886			Trade Debt				12,143.44	
Sheet no. <u>170</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	203,735.94

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. HOLIDAY INN EXPRESS & SUITES 4321 COMMUNICATIONS DR DALLAS, TX 75211			Trade Debt				195.50	
Account No. HOLLAND HOUSE PO BOX 361390 INDIANAPOLIS, IN 46235			Trade Debt				104,891.76	
Account No. HOLLOWAY FURNITURE SERVICES 115 MILL STONE DR DOTHAN, AL 36305			Trade Debt				0.00	
Account No. Holt Mechanical 5235 TACCO DRIVE SAN ANTONIO, TX 78244			Trade Debt		X		Unknown	
Account No. HOLTS MECHANICAL 5522 RITTIMAN RD SAN ANTONIO, TX 78218			Trade Debt				9,384.97	
Sheet no. <u>171</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	114,472.23

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HOLTZMAN CORP PO BOX 35 MT JACKSON, VA 22842		-	Trade Debt				0.00	
Account No. HOME PARAMOUNT PO BOX 727 FOREST HILL, MD 21050-0727		-	Trade Debt				280.00	
Account No. HOME TEXCO 900 MARINE DR RIZTEX (USA) INC CALHOUN, GA 30701		-	Trade Debt				158.50	
Account No. HOME/HAINING IRIS FURN CO LTD 5th Floor, Baoan Building, 68 Wenzong Rd Haining City, Zhejiang Province 0, China 00031-4400		-	Trade Debt				98,684.00	
Account No. HOMELEGANCE INC PO BOX 1036 CIT GROUP COMMERCIAL SERVICES CHARLOTTE, NC 28201-1036		-	Trade Debt				19,901.43	
Sheet no. <u>172</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	119,023.93

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HOMEOWNER DATA SERVICES INC 1424 NORTH BROWN RD SUITE 400 LAWRENCEVILLE, GA 30043	-		Trade Debt				134.98	
Account No. HOOVER LAND COMPANY 110 OFFICE PARK DR SUITE 100 PEARCE, BEVILL C/O STEVE JONES BIRMINGHAM, AL 35223-2402	-		Trade Debt	X	X	X	55,927.42	
Account No. HORRY COUNTY BUSINESS LICENSE DEPARTMENT PO BOX 1275 CONWAY, SC 29528	-		Trade Debt				0.00	
Account No. HORRY COUNTY TREASURER DEPT 98, PO BOX 100216 COLUMBIA, SC 29202-3216	-		Trade Debt				0.00	
Account No. HORRY TELEPHONE COOPERATIVE PO BOX 1819 CONWAY, SC 29528-1819	-		Trade Debt				328.51	
Sheet no. <u>173</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	56,390.91

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HOULIHAN LOCKEY CAPITAL INC 1930 CENTURY PARK WEST ACCOUNTS RECEIVABLE DEPARTMENT LOS ANGELES, CA 90067-6802			Trade Debt				0.00	
Account No. HOUSTON CHRONICLE PO BOX 80075 PRESCOTT, AZ 86304-8075			Trade Debt				27,410.00	
Account No. HOUSTON VOICE SOLUTIONS 5116 BISSONNET #476 BELLAIARE, TX 77401			Trade Debt				270.63	
Account No. Houston, City of -P W & E 4200 LEELAND HOUSTON, TX 77023			Trade Debt		X		Unknown	
Account No. Houston-Galveston-5642 COMCAST P.O. Box 1266 Dickinson,, TX 77539			Trade Debt				33,110.90	
Sheet no. <u>174</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	60,791.53

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Houston-Galveston-KHOU-TV 1945 Allen Parkway Houston,, TX 77019		-	Trade Debt				145,945.00	
Account No. Houston-Galveston-KIAH-TV 7700 Westpark Drive Houston,, TX 77063		-	Trade Debt				61,391.25	
Account No. Houston-Galveston-KPRC-TV 8181 Southwest Freeway Houston,, TX 77027		-	Trade Debt				9,936.50	
Account No. Houston-Galveston-KRIV-TV 4261 Southwest Freeway Houston,, TX 77027		-	Trade Debt				30,863.50	
Account No. Houston-Galveston-KTMD-TV 1235 North Loop 610 West, Suite 125, Houston,, TX 77008		-	Trade Debt				4,483.75	
Sheet no. <u>175</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	252,620.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Houston-Galveston-KTRK-TV 3310 Bissonnet St Houston,, TX 77005			Trade Debt				194,501.25
Account No. Houston-Galveston-KTXH-TV 4261 Southwest Freeway Houston,, TX 77027			Trade Debt				35,508.75
Account No. Houston-Galveston-KXLN-TV 5100 Southwest Freeway, Houston,, TX 77056			Trade Debt				56,440.00
Account No. Houston-Galveston-KZJL-TV 3000 Bering Drive, Houston,, TX 77057			Trade Debt				7,063.50
Account No. HOWARD CO CIRCUIT COURT 9250 BENDIX ROAD COLUMBIA, MD 21045			Trade Debt				0.00
Subtotal (Total of this page)							293,513.50

Sheet no. 176 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. HOWARD COUNTY DEPT OF FINANCE PO BOX 37213 BALTIMORE, MD 21297-3213			Trade Debt				0.00	
Account No. HOWELL, BRITTANY # 9750 2203 PENSACOLA STREET #A4 TALLAHASSEE, FL 32304			Trade Debt				100.00	
Account No. HREW LLC 420 WOODLAKE DR CHESAPEAKE, VA 23320			Trade Debt				0.00	
Account No. HRSD P O BOX 1651 NORFOLK, VA 23501-1651			Trade Debt				189.10	
Account No. HRUBS PO BOX 1651 NORFOLK, VA 23501			Trade Debt				114.99	
Sheet no. <u>177</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	404.09

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HUDSON, RANDY # 1099 2900 LOVERS LANE KRUM, TX 76249			Trade Debt				23.82	
Account No. HUGO, LESLIE/DONNA # 2726 7361 LUZ DE LUMBRE EL PASO, TX 79912			Trade Debt				21.65	
Account No. HULEN PARK PO BOX 782257 WICHITA, KS 67278			Trade Debt	X	X	X	35,759.28	
Account No. HUMAN TOUCH LLC 3030 WALNUT AVENUE LONG BEACH, CA 90807			Trade Debt				657.17	
Account No. HUMAN TOUCH LLC 3030 WALNUT AVENUE LONG BEACH, CA 90807			Trade Debt				0.00	
Sheet no. <u>178</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	36,461.92

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HUMBLE ISD PO BOX 4020 HUMBLE, TX 77210-4020			Trade Debt				0.00	
Account No. HUMPHREY, REGINA # 6320 119 CASTELTOWN ROAD TIMONIUM, MD 21093			Trade Debt				25.00	
Account No. HUNTSBERGER, VIRGINIA # 1099 1904 BURNINGTREE LANE DENTON, TX 76209			Trade Debt				346.37	
Account No. IBAVE, OSCAR # 2726 1708 WASHINGTON # 138 CD JUAREZ, MX 32001			Trade Debt				115.89	
Account No. IBEC INC 5340 OLD HWY 278 E HOKES BLUFF, AL 35903			Trade Debt				19,810.99	
Sheet no. <u>179</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	20,298.25

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C							
Account No. IBV-IMMOBILIEFONDS INTL 2USALP PO BOX 82550 CBRE - BLDG ID 10912 GOLETA, CA 93118-2550				Trade Debt	X	X	X	85,666.61	
Account No. ICAT TRANSPORT INC 3574 CONCORD RD YORK, PA 07402				Trade Debt				0.00	
Account No. IDEA BIRD COMMUNICATIONS 2380 LUMPKIN ST EAST POINT, GA 30344				Trade Debt				0.00	
Account No. IDEAITALIA PO BOX 1298 CONOVER, NC 28613				Trade Debt				53,233.11	
Account No. IKON FINANCIAL SERVICES PO BOX 740540 ATLANTA, GA 30374-0540				Trade Debt				9,474.09	
Sheet no. <u>180</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	148,373.81

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. IKON OFFICE SOLUTIONS PO BOX 660342 DALLAS, TX 75266-0342			Trade Debt				4,503.35
Account No. IKON OFFICE SOLUTIONS-GA SOUTHEAST DISTRICT PO BOX 532530 ATLANTA, GA 30353-2530			Trade Debt				0.00
Account No. IKON OFFICE SOLUTIONS-PA PO BOX 827577 PHILADELPHIA, PA 19182-7577			Trade Debt				0.00
Account No. Imtek Capital Corp 21146 NETWORK PL CHICAGO, IL 60673			Trade Debt		X		Unknown
Account No. INDUSTRIAL BOARD OF THE CITY 1913 FOURTH AVENUE NORTH OF BESSEMER AL ATTN:N CARRELL BESSEMER, AL 35020			Trade Debt	X	X	X	39,679.03
Subtotal (Total of this page)							44,182.38

Sheet no. 181 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. INFINITY SIGNS 15330 LBJ FWY STE 210 MESQUITE, TX 75150			Trade Debt				5,180.92	
Account No. Innovative Telephone Service 7501 LOCKHEED DR STE B EL PASO, TX 79925			Trade Debt		X		Unknown	
Account No. INSTYLE FURNITURE INDUSTRIES 84700 GRISEK IND EST MUAR, JOHOR, MALAYSIA			Trade Debt				0.00	
Account No. INSURANCE ADVOCACY GROUP LLC 16637 MLC LANE ROCKVILLE, VA 23146			Trade Debt				10,000.00	
Account No. Insurance Information Exchange PO BOX 27828 NEW YORK, NY 10087-7828			Trade Debt		X		Unknown	
Sheet no. <u>182</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,180.92

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. INTEGRATED WASTE ANALYSTS INC P O BOX 1563 ELLCOTT CITY, MD 21043			Trade Debt				14,309.89	
Account No. INTELLICORP PO BOX 27903 NEW YORK, NY 10087-7903			Trade Debt				684.05	
Account No. Intercool Inc 2426 LACY LANE CARROLLTON, TX 75006			Trade Debt		X		Unknown	
Account No. INTERGO FURNITURE SDN BHD JALAN KAMPUNG 8430 MUAR JOHOR W, MALAYSIA			Trade Debt				0.00	
Account No. INTERMODAL BRIDGE TRANSPORT 801 AVE H EAST SUITE 116 ARLINGTON, TX 76011			Trade Debt				5,979.60	
Sheet no. <u>183</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	20,973.54

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. INTERNATIONAL CONSTRUCTION INC 13910 HEATHERSTONE DR BOWIE, MD 20720		-	Trade Debt			1,100.00
Account No. INTERNATIONAL CONTEMPORARY DES 1650 LANTANA AVE UNIT D ENGLEWOOD, FL 34224		-	Trade Debt			0.00
Account No. International Corp Sec & Fire PO BOX 682005 SAN ANTONIO, TX 78268-2005		-	Trade Debt	X		Unknown
Account No. INTERNATIONAL FURNITURE DIRECT 7000 CORPORATE WAY DAYTON, OH 45459		-	Trade Debt			0.00
Account No. INTERSTATE NATIONALEASE PO BOX 1668 ALBANY, GA 31702-1668		-	Trade Debt			2,518.08
Sheet no. <u>184</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	3,618.08

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. INTERSTATE TRUCK SERVICE INC PO BOX 1425 WINCHESTER, VA 22604			Trade Debt				1,269.91	
Account No. IRON MOUNTAIN OFF SITE DATA PO BOX 27129 NEW YORK, NY 10087-7129			Trade Debt				12,444.42	
Account No. IRON MOUNTAIN OSDP PO BOX 915004 DALLAS, TX 75391-5004			Trade Debt				0.00	
Account No. IRON MOUNTAIN RECORDS MGMT PO BOX 27128 NEW YORK, NY 10087-7128			Trade Debt				1,037.05	
Account No. ISTA NORTH AMERICA INC PO BOX 60878 LOS ANGELES, CA 90060-0878			Trade Debt				0.00	
Sheet no. <u>185</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,751.38

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. ITT of Houston 2500 CENTRAL PKWY STE A HOUSTON, TX 77092-7713		Trade Debt -		X		Unknown
Account No. ITT Teleco Inc PO BOX 791365 SAN ANTONIO, TX 78279-1365		Trade Debt -		X		Unknown
Account No. J&J MORADO YEAR ROUND LAWN SVC 13715 TURTLE CROSS SAN ANTONIO, TX 78253		Trade Debt -				170.00
Account No. J&J PREMIER SERVICES INC 12640 DARLENEN ST UPPER MARLBORO, MD 20774		Trade Debt -				1,050.00
Account No. J&K ELECTRONICS 9811 N FWY SUITE A 104 CHABAYTA, GUS HOUSTON, TX 77037		Trade Debt -				0.00
Sheet no. <u>186</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	1,220.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. J&R SUPPLY CORP 4380 HACKETT PL WHITE PLAINS, MD 20695-3059			Trade Debt				0.00	
Account No. J.E. HALECKI PRECISION CUT 1113 FRANCIS MARION DR WILMINGTON, NC 28412			Trade Debt				770.00	
Account No. J.E. HALECKI PRECISION CUT 1113 FRANCIS MARION DR WILMINGTON, NC 28412			Trade Debt				0.00	
Account No. J.J. KELLER & ASSOCIATES INC PO BOX 548 NEENAH, WI 54957			Trade Debt				1,754.74	
Account No. JACKSON, EFFIE # 6568 8434 GALLARAD HOUSTON, TX 77078			Trade Debt				2.58	
Sheet no. <u>187</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,527.32

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. JACKSON, RUFUS # 2120 6585 PENN AVE APT 203 FORESTVILLE, MD 20747			Trade Debt				39.75	
Account No. JALMARK TEXAS LIMITED 4000 N STANTON EL PASO, TX 79902			Trade Debt				0.00	
Account No. JANE E HILL 824 JOHNNIE DODDS BLVD C/O MAX L HILL CO INC SUP DEPT MT PLEASANT, SC 29464			Trade Debt	X	X	X	18,097.37	
Account No. JANE, CAMILLA # 999 6490 S COCKER HILL ROAD DALLAS, TX 75216			Trade Debt				162.46	
Account No. JANPACK HOUSTON 6356 CLARA RD HOUSTON, TX 77041			Trade Debt				0.00	
Sheet no. <u>188</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,299.58

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. JANPACK SUPPLY SOLUTIONS 3101 HIGH RIVER RD SUITE 101 PO BOX 155339 FORT WORTH, TX 76155-0339			Trade Debt				0.00	
Account No. JANUARY 2K LIMITED 804 CHERRY HILL LN EL PASO, TX 79912			Trade Debt	X	X	X	43,376.88	
Account No. Java Jockey Vending Svc 4844 WHIRLWIND SAN ANTONIO, TX 78217			Trade Debt		X		Unknown	
Account No. JAZZ IT UP JANITORIAL 1323 WEMBLY RD RICHMOND, VA 23229			Trade Debt				350.00	
Account No. JBG Rosenfeld Retail 7101 Wisconsin Avenue Suite 1111 Bethesda, MD 20814				X	X	X	0.00	
Sheet no. <u>189</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	43,726.88

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. JDM LLC 5650 RABY RD ATTN: JIM CONWAY NORFOLK, VA 23502	-	Trade Debt		X	X	X	43,749.99
Account No. JDR PROPERTY CORPORATION 5410 TRINITY ROAD SUITE 304 C/O CENTREX PROPERTIES RALEIGH, NC 27607	-	Trade Debt		X	X	X	94,832.25
Account No. JEFFERSON'S DISCOUNT WINDOW CLEANING PO BOX 201394 SAN ANTONIO, TX 78220	-	Trade Debt					0.00
Account No. Jefferson, Edwarto 10403 TERRACO DR CHELLENHAM, MD 20623	-	Trade Debt			X		Unknown
Account No. Jerrold Ruskin. United Properties, Inc. 155 N Michigan Ave., Suite 604 Chicago, IL 60601	-			X	X	X	0.00
Subtotal (Total of this page)							138,582.24

Sheet no. 190 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. JIM SLOAN INC 1 GRAHAM CT RYE, NY 10580-1600		-	Trade Debt				0.00	
Account No. JOE PARKER ELECTRIC INC 807 WEST MOUNTAIN DR FAYETTEVILLE, NC 28306-3232		-	Trade Debt				940.00	
Account No. JOFRAN INC 1 JOFRAN WAY NORFOLK, MA 02056		-	Trade Debt				0.00	
Account No. JOHNSON, AUDREY # 6320 4 REVERE COURT APT 4-L PARKVILLE, MD 21234		-	Trade Debt				36.01	
Account No. JOHNSON, MARY # 4720 306 S CALHOUN ST BALTIMORE, MD 21223		-	Trade Debt				10.00	
Sheet no. <u>191</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	986.01

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. JOHNSON, VALERIE # 4720 1009 ELTON AVE BALTIMORE, MD 21224		-	Trade Debt				10.00	
Account No. JONES, LUCY 606 LEO DRIVE ELM CITY, NC 27822		-	Trade Debt				0.00	
Account No. JONES, SHANTERA # 6568 7252 RHOBELL STREET HOUSTON, TX 77016		-	Trade Debt				50.00	
Account No. Journeyman Window Cleaning PO BOX 30506 PORTLAND, OR 97294-3506		-	Trade Debt		X		Unknown	
Account No. JUDSON ISD TAX OFFICE 8012 SHIN OAK DR JANICE GANGAWER, RTA LIVE OAK, TX 78233-2413		-	Trade Debt				0.00	
Sheet no. <u>192</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	60.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. JULIUS M. FEINBLUM REAL ESTATE 25 FAIRCHID AVE SUITE 500 PLAINVIEW, NY 11803			Trade Debt				0.00
Account No. JUSTICE SECURITY & INVESTIGATI 445 AMES ST FAYETTEVILLE, NC 28301			Trade Debt				0.00
Account No. K LINE AMERICA INC 8730 Stony Point Pkwy Suite 300 RICHMOND, VA 23233			Trade Debt				0.00
Account No. K&M Maintenance PO BOX 430 CIBOLO, TX 78108			Trade Debt		X		Unknown
Account No. K&M SIGNS 8704 LAVA HILL RD ST-C GARZA, MARIA AUSTIN, TX 78744			Trade Debt				777.78
Sheet no. <u>193</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	777.78

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. K.W. SMITH & SON INC 9106 INDUSTRY DR MANASSAS, VA 20111			Trade Debt				22,689.75	
Account No. KAKW-TV PO BOX 1028 KILLEEN, TX 76540-1028			Trade Debt		X		Unknown	
Account No. KALISCH, JOSE # 2726 MICHIGAN 3207 CHIHUAHUA, MX 31250			Trade Debt				25.88	
Account No. Kap Signs Inc 1601-B BENCH MARK DR AUSTIN, TX 78728			Trade Debt		X		Unknown	
Account No. KAPLAN & FRANK PLC PO BOX 2470 RICHMOND, VA 23218-2470			Trade Debt				1,026.00	
Sheet no. <u>194</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,741.63

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. KAPLAN BUSINESS CONSULTING LLC 150 WEST 56TH ST SUITE 5804 NEW YORK, NY 10019			Trade Debt				15,500.00	
Account No. KAPLAN BUSINESS CONSULTING LLC 150 WEST 56TH ST SUITE 5804 NEW YORK, NY 10019			Trade Debt				0.00	
Account No. KEITER, SLABAUGH, PENNY PO BOX 32135 & HOLMES RICHMOND, VA 23294			Trade Debt				2,300.00	
Account No. KEITER, STEPHENS, HURST, PO BOX 32066 GARY & SHREAVES P.C. RICHMOND, VA 23294-2066			Trade Debt				19,100.00	
Account No. KELLY'S FURNITURE SERVICE 8765 TIMMERMAN COVE GARDEN RIDGE, TX 78266			Trade Debt				43.00	
Sheet no. <u>195</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	36,943.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. KENCO MECHANICAL LTD PO BOX 88034 KLEYPAS, KEN HOUSTON, TX 77288-8034			Trade Debt				9,202.73	
Account No. KENROY HOME PO BOX 25035 BRADENTON, FL 34206			Trade Debt				0.00	
Account No. Kensington Furniture PO BOX 1000 DEPT 140 MEMPHIS, TN 38148-0140			Trade Debt		X		Unknown	
Account No. Kessler, Michael 2412 CANDLEBROOK DRIVE FLOWERMOUND, TX 75028			Trade Debt		X		Unknown	
Account No. KIMBRELL, CURTIS C III 1 QUAIL RUN DR MANAKIN-SABOT, VA 23103			Trade Debt	X	X	X	388,275.00	
Sheet no. <u>196</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	397,477.73

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. KIMBRELL, CURTIS C III 1 QUAIL RUN DR MANAKIN-SABOT, VA 23103			Trade Debt				4,176.41	
Account No. KIMCO LAUREL INC 3333 NEW HYDE PARK RD STE 100 PO BOX 5020 NEW HYDE PARK, NY 11042-0020			Trade Debt	X	X	X	81,065.12	
Account No. KIMCO REALTY CORPORATION PO BOX 5020 SMDC0201/LROOM//00 COLUMBIA NEW YORK, NY 11042-0020			Trade Debt	X	X	X	3,602.88	
Account No. KING JADE INDUSTRIAL CO LTD c/o 163, Sec 2, Tai-Ping Road Caotune Town 0, Nantou County Taiwan			Trade Debt				29,826.10	
Account No. KING TECHNOLOGIES INC PO BOX 408 TRENTON, TN 38382-0408			Trade Debt				0.00	
Sheet no. <u>197</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	118,670.51

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D I S P U T E D	A M O U N T O F C L A I M					
		H W J C			C O N T I N G E N T	U N L I Q U I D A T E D			
Account No. KING, BRYON # 2820 1407 CLEARVIEW RD EDGEWOOD, MD 21040		Trade Debt						40.00	
Account No. KINGDOM RESTORATIONS LTD 323 TREVATHAN ST ROCKY MT, NC 27804		Trade Debt						1,533.60	
Account No. Kinko's Inc PO BOX 672085 DALLAS, TX 75267-2085		Trade Debt				X		Unknown	
Account No. Klara Sever Studios 5415 B VINE STREET ALEXANDRIA, VA 22310		Trade Debt				X		Unknown	
Account No. KLAUSSNER FURNITURE IND INC PO BOX 60475 CHARLOTTE, NC 28260-1242		Trade Debt						619,635.42	
Sheet no. <u>198</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)		621,209.02

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Klean-A-Car Inc 109 S KIRBY STE 409 GARLAND, TX 75042	-		Trade Debt		X		Unknown
Account No. KLK MOBILE SERVICE PO BOX 2781 KIMBERLING, SCOTT RED OAK, TX 75154	-		Trade Debt				3,216.89
Account No. Knapp Lock & Safe Co Inc 3601 W ALABAMA HOUSTON, TX 77027-5905	-		Trade Debt		X		Unknown
Account No. KNVA-TV PO BOX 490 AUSTIN, TX 78767	-		Trade Debt		X		Unknown
Account No. Koala Corp 11600 E 53RD AVE UNIT D DENEVER, CO 80239	-		Trade Debt		X		Unknown
Sheet no. <u>199</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	3,216.89

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. KODA LTD 28 DEFU LANE 4, DEFU IND PARK SINGAPORE		-	Trade Debt				0.00	
Account No. KOEHLER, CHRIS # 4720 203 BALTIMORE AVE BALTIMORE, MD 21222		-	Trade Debt				20.00	
Account No. KOLB ELECTRIC INC 6774 DORSEY RD ELKRIDGE, MD 21075		-	Trade Debt				5,719.22	
Account No. KONE INC PO BOX 429 MOLINE, IL 61266-0429		-	Trade Debt				896.78	
Account No. KONE INC PO BOX 429 MOLINE, IL 61266-0429		-	Trade Debt				0.00	
Sheet no. <u>200</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,636.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. KOURTSOUNIS, PARASKEVA # 6320 305 W FAYETTE ST APT 1711 BALTIMORE, MD 21201			Trade Debt				124.02	
Account No. Kramer Tire Co Inc 1369 AZALEA GARDEN RD NORFOLK, VA 23502			Trade Debt		X		Unknown	
Account No. KRG SUNLAND LP 2345 PAYSHERE CIRCLE CHICAGO, IL 60674			Trade Debt	X	X	X	54,488.91	
Account No. KROLL LOCKSMITH INC 2109 GRANBY ST NORFOLK, VA 23517			Trade Debt				0.00	
Account No. KRONOS PO BOX 845748 BOSTON, MA 02284-5748			Trade Debt				0.00	
Sheet no. <u>201</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	54,612.93

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. KRRT-TV PO BOX 890119 DALLAS, TX 75389-0119			Trade Debt		X		Unknown	
Account No. KUMAR, KRISHAN # 5620 1178 GUMBOTTOM RD CROWNSVILLE, MD 21032			Trade Debt				42.74	
Account No. KV MOWING & LANDSCAPING PO BOX 7263 YORK, PA 17404			Trade Debt				800.53	
Account No. KWTX - TV Broadcasting PO BOX 2636 WACO, TX 76702-2636			Trade Debt		X		Unknown	
Account No. KXTX-TV PO BOX 190307 DALLAS, TX 75219-0307			Trade Debt		X		Unknown	
Sheet no. <u>202</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	843.27

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. L & J Lawn Sprinkler Inc 1301 E DEBBIE LANE MANSFIELD, TX 76063			Trade Debt		X		Unknown	
Account No. L&L Delivery Inc 15219 NOTTINGHAM DR MANASSAS, VA 20112			Trade Debt		X		Unknown	
Account No. L&P FINANCIAL SERVICES PO BOX 198747 ATLANTA, GA 30384			Trade Debt				8,414.84	
Account No. LA QUINTA #0478 4200 I-35 SOUTH AUSTIN, TX 78745			Trade Debt				0.00	
Account No. LA QUINTA #0510 7202 S PAN AMERICAN EXPWY SAN ANTONIO, TX 78224			Trade Debt				0.00	
Sheet no. <u>203</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,414.84

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. LA QUINTA #0546 12721 I-635 LBJ FREEWAY GARLAND, TX 75041			Trade Debt				405.67
Account No. LA QUINTA #2000 I & S ROUND ROCK SOUTH 150 PARKER DR AUSTIN, TX 78728			Trade Debt				140.36
Account No. LA QUINTA #529 11113 KATY FREEWAY HOUSTON, TX 77079			Trade Debt				606.66
Account No. LA QUINTA #567 900 DOLOROSA SAN ANTONIO, TX 78207			Trade Debt				1,149.62
Account No. LA QUINTA #582 1604 WEST BARTON AVE TEMPLE, TX 76504			Trade Debt				232.92
Sheet no. <u>204</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	2,535.23

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. LA QUINTA #589 7134 NW LOOP 410 SAN ANTONIO, TX 78238			Trade Debt				0.00
Account No. LA QUINTA #6000 229 WEST LOOP 121 BELTON, TX 76513			Trade Debt				764.87
Account No. LA QUINTA #6008 689 EAST IH 30 ROCKWALL, TX 75087			Trade Debt				409.06
Account No. LA QUINTA #6031 7622 IH 35 NORTH AUSTIN, TX 78752			Trade Debt				93.15
Account No. LA QUINTA #6160 11155 WEST LOOP 1604 NORTH SAN ANTONIO, TX 78254			Trade Debt				264.84
Sheet no. <u>205</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,531.92

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M					
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T		U N L I Q U I D A T E D	D I S P U T E D			
Account No. LA QUINTA #6185 6003 WOODWAY DR WOODWAY, TX 76712			Trade Debt	-					0.00	
Account No. LA QUINTA #6482 8300 JOHN CARPENTER FREEWAY DALLAS, TX 75247			Trade Debt	-					84.42	
Account No. LA QUINTA #696 12727 SOUTHWEST FREEWAY STAFFORD, TX 77477			Trade Debt	-					0.00	
Account No. LA QUINTA #7003 100 W CESAR E. CHAVEZ BLVD SAN ANTONIO, TX 78204			Trade Debt	-					598.97	
Account No. LA QUINTA #736 18828 HIGHWAY 249 HOUSTON, TX 77070			Trade Debt	-					1,517.42	
Sheet no. <u>206</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims									Subtotal (Total of this page)	2,200.81

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. LA QUINTA #780 520 W BAY AREA BLVD WEBSTER, TX 77598			Trade Debt				0.00	
Account No. LA QUINTA #921 850 HALM BLVD SAN ANTONIO, TX 78216			Trade Debt				0.00	
Account No. LA QUINTA #937 11901 NORTH MOPAC AUSTIN, TX 78759			Trade Debt				184.24	
Account No. LA QUINTA #956 15225 KATY FREEWAY HOUSTON, TX 77094			Trade Debt				0.00	
Account No. LA QUINTA EL PASO EAST 7944 GATEWAY EAST EL PASO, TX 79915			Trade Debt				0.00	
Sheet no. <u>207</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	184.24

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. La Quinta-West 11113 KATY FREEWAY HOUSTON, TX 77079-2102		-	Trade Debt		X		Unknown	
Account No. LABEL PRINTING SYSTEMS INC 3937 WEST POINT BLVD WINSTON-SALEM, NC 27103		-	Trade Debt				6,354.59	
Account No. Labor Finders Inc-Manassas PO BOX 785 MANASSAS PARK, VA 20113		-	Trade Debt		X		Unknown	
Account No. LABOR READY MID-ATLANTIC INC PO BOX 820145 PHILADELPHIA, PA 19182-0145		-	Trade Debt				0.00	
Account No. LABOR READY SOUTHEAST INC PO BOX 676412 DALLAS, TX 75267-6412		-	Trade Debt				0.00	
Sheet no. <u>208</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,354.59

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. LABORATORY CORPORATION OF AMER PO BOX 12140 BURLINGTON, NC 27216-2140			Trade Debt				3,965.00	
Account No. LACK FAMILY PARTNERS LTD PO BOX 2550 VICTORIA, TX 77902			Trade Debt	X	X	X	22,959.03	
Account No. LACK PROPERTIES INC PO BOX 2088 VICTORIA, TX 77902			Trade Debt				0.00	
Account No. Lacks Ventures, Inc P. O. Box 2550 Victoria, TX 77902				X	X	X	0.00	
Account No. LAIN LAWN CARE & MAINTENANCE 2100 BELLE ISLE AVE UNIT 205 MT PLEASANT, SC 29464			Trade Debt				780.00	
Sheet no. <u>209</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,704.03

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H	W						
Account No. LAKWOOD PROPERTIES LLC 5650 RABY RD ATTN: JIM CONWAY NORFOLK, VA 23502	-			Trade Debt	X	X	X	19,789.71	
Account No. Lamination Service Inc PO BOX 1000 DEPT 540 MEMPHIS, TN 38148-0540	-			Trade Debt		X		Unknown	
Account No. LANDCO OUTDOORS LANDSCAPE DESI 1941 MIDDLE RD FAYETTEVILLE, NC 28312	-			Trade Debt				260.00	
Account No. Landscape Concepts 1818 MT VIEW LANE FOREST GROVE, OR 97116	-			Trade Debt		X		Unknown	
Account No. LANDSTAR RANGER INC PO BOX 8500-54293 PHILADELPHIA, PA 19178-4293	-			Trade Debt				1,216.90	
Sheet no. <u>210</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	21,266.61

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. LANE HOME FURNISHINGS PO BOX 60015 CHARLOTTE, NC 02826-0015			Trade Debt				0.00	
Account No. LARA, EVA # 9592 3809 TULAROSA EL PASO, TX 79903			Trade Debt				50.00	
Account No. LARGO INTERNATIONAL INC 9540 CLAY RD HOUSTON, TX 77080			Trade Debt				1,000.00	
Account No. LARRY T. WEISS CO INC 7011 TROY HILL DR ELKRIDGE, MD 21075-7036			Trade Debt				0.00	
Account No. Las Americas Newspaper 5811 ARNETT ST FALLS CHURCH, VA 22041			Trade Debt		X		Unknown	
Sheet no. <u>211</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,050.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Las Cruces Sun-News 256 W LAS CRUCES AVE PO BOX 1749 LAS CRUCES, NM 88004			Trade Debt			X	Unknown
Account No. LASALLE LAND ACQUISITION LLC PO BOX 7008 WACO, TX 76714			Trade Debt	X	X	X	26,816.32
Account No. LAUMEA, FRANK # 9592 10600 SIGMA EL PASO, TX 79924			Trade Debt				10.62
Account No. LAVEN PUBLISHING GROUP 5959 GATEWAY BLVD W STE 450 FORT BLISS MONITOR EL PASO, TX 79925			Trade Debt				1,440.00
Account No. LAWRENCE SANITARY PO BOX 38670 RICHMOND, VA 23231-1170			Trade Debt				1,505.69
Subtotal (Total of this page)							29,772.63

Sheet no. 212 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. LAWSON SOFTWARE AMERICAS INC PO BOX 2395 C/O CITIBANK CAROL STREAM, IL 60132-2395	-		Trade Debt				0.00	
Account No. LE BLEU WATER FAYETTEVILLE PO BOX 65497 FAYETTEVILLE, NC 28306-5497	-		Trade Debt				82.37	
Account No. LEATHER ITALIA USA 2118 MERCANTILE DR NE LELAND, NC 28451	-		Trade Debt				0.00	
Account No. LECLAIR RYAN PO BOX 2499 RICHMOND, VA 23218-2499	-		Trade Debt				0.00	
Account No. LEE & KEITER DEVELOPMENT CO PO BOX 7817 BEVERLY HILLS, CA 90212	-		Trade Debt	X	X	X	63,878.45	
Sheet no. <u>213</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	63,960.82

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Leesburg Today PO BOX 591 LEESBURG, VA 20178	-		Trade Debt		X		Unknown	
Account No. LEESBURG, TOWN OF PO BOX 9000 LEESBURG, VA 20177-0900	-		Trade Debt				422.49	
Account No. LEGGETT & PLATT INC PO BOX 198747 L&P FINANCIAL SVCS ATLANTA, GA 30384-8747	-		Trade Debt				6,411.13	
Account No. LEITZER, LINDA # 2820 10201 GROSVENOR PL ROCKVILLE, MD 20852	-		Trade Debt				381.58	
Account No. LESTER, KENNETH 6801 FAIRWIND CT LOVELAND, OH 45140	-		Trade Debt				0.00	
Sheet no. <u>214</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,215.20

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. LEVBRIIT ASSOCIATES LP 340 PEMBERWICK RD 1ST FLOOR C/O GREYHAWKE CAPITAL ADVISORS GREENWICH, CT 06831	-		Trade Debt	X	X	X	84,677.42	
Account No. Levy & Son PO BOX 29509 DALLAS, TX 75229	-		Trade Debt		X		Unknown	
Account No. LEWIS, LATOYA # 7920 2901 LANDOVER ST ALEXANDRIA, VA 22305	-		Trade Debt				125.56	
Account No. LGC BUILDING LLC 115 E TRAVIS ST SUITE 515 ATTN: DAVID LADENSOHN SAN ANTONIO, TX 78205	-		Trade Debt	X	X	X	66,166.25	
Account No. LIECHTY, MOLLY # 7530 5107 KATHY LANE GLOUCESTER, VA 23061	-		Trade Debt				80.00	
Sheet no. <u>215</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	151,049.23

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M					
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T		U N L I Q U I D A T E D	D I S P U T E D			
Account No. LIFESTYLE ENTERPRISE/DATONG 400 W. ENGLISH ROAD HIGHPOINT, NC 27262			Trade Debt	-					0.00	
Account No. LIFESTYLE SOLUTIONS 5555 AUTOMALL PKWY FREMONT, CA 94538			Trade Debt	-					30,443.75	
Account No. LIMAS, MARIA # 2726 109 LINDA VISTA SUNLAND, NM 88063			Trade Debt	-					37.67	
Account No. LINDENMEYR MUNROE PO BOX 32202 HARTFORT, CT 06150-2202			Trade Debt	-					2,244.39	
Account No. LINK LOGISTICS LLC 19510 VAN BUREN BLVD BUILDING F3 #400 RIVERSIDE, CA 92508			Trade Debt	-					12,070.00	
Sheet no. <u>216</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims									Subtotal (Total of this page)	44,795.81

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. LINK USA LLC 8000 RIVER ROAD, 7D N. BERGEN, NJ 07047			Trade Debt				0.00	
Account No. LINOMA SOFTWARE 1409 SILVER STREET ASHLAND, NE 68003			Trade Debt				0.00	
Account No. LINON HOME DECOR PRODUCTS INC 22 JERICHO TURNPIKE SUITE 200 MINEOLA, NY 11501			Trade Debt				10,614.20	
Account No. Lippman Company The 2727 SE GRAND AVE PORTLAND, OR 97202			Trade Debt		X		Unknown	
Account No. LITE SOURCE INC 14425 YORBA AVE CHINO, CA 91710			Trade Debt				8,890.20	
Sheet no. <u>217</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,504.40

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. LITTLE, NATHAN # 3420 1807 FRANWALL AVE SILVER SPRING, MD 20902			Trade Debt				20.00	
Account No. LLOYD'S OF CHATHAM PO BOX 890011 BB&T FACTORS CORP CHARLOTTE, NC 28289-0011			Trade Debt				136,405.29	
Account No. LOADING DOCK SYSTEMS PO BOX 636605 CINCINNATI, OH 45263-6605			Trade Debt				1,178.91	
Account No. LODI METALS INC PO BOX 76022 CLEVELAND, OH 44101-4755			Trade Debt				4,745.15	
Account No. Lone Star Cleaning PO BOX 1264 BELTON, TX 76513			Trade Debt		X		Unknown	
Sheet no. <u>218</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	142,349.35

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. LONESTAR SERVICES 7009 PALISADES POINT KIRWIN, DEBRA BELTON, TX 76513			Trade Debt				176.78
Account No. LONGHORN WINDOW CLEANING PO BOX 300441 MARTIN, JOHN AUSTIN, TX 78703			Trade Debt				19.50
Account No. LOOP 12 TRUCK-N-EQUIPMENT LLC 6002 CHIPPEWA DR DALLAS, TX 75212			Trade Debt				0.00
Account No. LOPEZ, ALMA # 2726 5713 RHEIMES EL PASO, TX 79928			Trade Debt				38.04
Account No. LOPEZ, ROCIO # 2726 1448 LU DEL SOL EL PASO, TX 79912			Trade Debt				63.93
Sheet no. <u>219</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	298.25

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Loudoun Easterner 20735 ASHBURN ROAD ASHBURN, VA 20147		Trade Debt		X		Unknown
Account No. LOUDOUN, COUNTY OF H. ROGER ZURN TREASURER PO BOX 347 LEESBURG, VA 20177		Trade Debt				0.00
Account No. LUCKY STRIKE 50 PUBLIC SQUARE FOREST CITY RESIDENTIAL MGMT CLEVELAND, OH 44113-2204		Trade Debt				0.00
Account No. Lunstrom, Richard 7405 TECH CENTER DR STE 130 TIGARD, OR 97223		Trade Debt		X		Unknown
Account No. Lyman & Davidson 1640 POWERS FERRY RD BLD 1 STE 100 MARIETTA, GA 30067		Trade Debt		X		Unknown
Sheet no. <u>220</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Lyn-Tin Inc PO BOX 2646 APPOMATTOX, VA 24522	-		Trade Debt		X		Unknown	
Account No. M & J APPAREL INC PO BOX 328 101 POPLAR ST SPRING HOPE, NC 27882	-		Trade Debt				0.00	
Account No. M&M PWP LLC 9547 Edgerton Drive # 201 Myrtle Beach, SC 29572, VA 20156	-			X	X	X	0.00	
Account No. M. MARKS FURNITURE SDN BHD LOT 2397, 45800 KUALA SELANGOR, MALAYSIA	-		Trade Debt				0.00	
Account No. M.E. BRAMBLETT PO BOX 6746 TALLAHASSEE, FL 32314-6746	-		Trade Debt				0.00	
Sheet no. <u>221</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MACIAS, ARTURO # 2726 2331 BASSETT AVE EL PASO, TX 79901		-	Trade Debt				112.86	
Account No. MADISON HOUSE PO BOX 360 SMITHVILLE, MS 38870		-	Trade Debt				0.00	
Account No. Madison Waldorf LLC c/o Madison Marquette 3068 Festival Way Waldorf, MD 20601		-		X	X	X	0.00	
Account No. MAEVE FURN CO LTD An Phu Village, Thuan An District, Binh Duong Province 0, 0 Vietnam		-	Trade Debt				16,247.00	
Account No. MAGNOLIA PLUMBING INC 600 GALLATIN ST NE WASHINGTON, DC 20017		-	Trade Debt				0.00	
Sheet no. <u>222</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,359.86

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. MAGNUSSEN HOME FURNISHINGS LTD PO BOX 1036 CIT GROUP COMMERCIAL SVC CHARLOTTE, NC 28201-1036			Trade Debt -				330,012.04	
Account No. MAGOS, ALICIA # 2726 223 COLORADO DRIVE SUNLAND, NM 88063			Trade Debt -				50.00	
Account No. MAHAFFEY, CHARLES # 5920 314 LAMBETH RD CATONSVILE, MD 21228			Trade Debt -				43.47	
Account No. Majestic Cleaning Services 5646 MILTON STREET STE 207 DALAS, TX 75206			Trade Debt -		X		Unknown	
Account No. MALONE, JEAN # 999 509 BOBWHITE DRIVE #1312 FORT WORTH, TX 76112			Trade Debt -				200.00	
Sheet no. <u>223</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	330,305.51

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MALVAROSA, GIULIA # 1099 909 WASHINGTON STREET PILOT POINT, TX 76258			Trade Debt				162.36	
Account No. MAN WAH LIMITED HUIZHOU DAYA BAY ECONOMIC DEVELOPMENT ZONE , HUIZHOU, GUANGDONG CHINA			Trade Debt				268,699.00	
Account No. MANGUMS INC PO BOX 7177 WILSON, NC 27895			Trade Debt				2,789.09	
Account No. MANSFIELD, DON # 9745 806 ST THOMAS CT DOTHAN, AL 36303			Trade Debt				71.86	
Account No. MARCANO, STEPHANIE # 4530 3231 SHORE VIEW RD RALEIGH, NC 27613			Trade Debt				100.00	
Sheet no. <u>224</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	271,822.31

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In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MARGRUDER, LESILE # 2120 1435 SOUTHERN AVE APT 203 OXON HILL, MD 20745		-	Trade Debt				350.00	
Account No. Mark Properties 315 Wooton Street, Unit F Boonton, NJ 07005-1939		-		X	X	X	0.00	
Account No. MARLOW, DAWN # 2099 10741 BRAMBLECREST DR AUSTIN, TX 78726		-	Trade Debt				50.00	
Account No. MARPAN SUPPLY CO INC PO BOX 2068 TALLAHASSEE, FL 32316-2068		-	Trade Debt				1,531.89	
Account No. MARQUEZ, CARMEN # 9592 5706 MIDDLEBORO EL PASO, TX 79924		-	Trade Debt				30.00	
Sheet no. <u>225</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,961.89

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. MARRERO, SABRINA # 3199 10194 FM 1346 ADKINS, TX 78101			Trade Debt				20.00
Account No. Marshall Moody Inc 2910 N STEMMONS PKWY DALLAS, TX 75247			Trade Debt		X		Unknown
Account No. MARSHMON'S MOBILE DETAILING 5815 BROOKSHADOW DR TIM MARSHMON RALEIGH, NC 27610			Trade Debt				150.00
Account No. MARTIN ENVIRONMENTAL SVCS INC PO BOX 8623 DOTHAN, AL 36304-0623			Trade Debt				1,302.07
Account No. MARTIN LOCAL PO BOX 2480 RICHMOND, VA 23218-2480			Trade Debt				12,048.96
Subtotal (Total of this page)							13,521.03
Sheet no. <u>226</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MARTIN, ANDREW # 2420 7712 NEW CASTLE DR ANNANDALE, VA 22003			Trade Debt				504.93	
Account No. MARTIN, CHANNING # 999 2625 STONE LAKE DRIVE APT 215 GRAND PRAIRIE, TX 75050			Trade Debt				4.72	
Account No. MARTINEZ, RICARDO # 2726 PRIV ALAMILLO # 4010 CASA GRANDES, MX 31710			Trade Debt				50.00	
Account No. MARX-A-LOT STRIPING 201 BILLY CREEK DR HERNDON JR, WILLIAM P. HURST, TX 76053			Trade Debt				0.00	
Account No. MARYLAND, STATE OF DEPT OF ASSESSMENTS & TAXATION 301 W PRESTON ST BALTIMORE, MD 21201			Trade Debt				0.00	
Sheet no. <u>227</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	559.65

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MASSAQUOI, PETER # 2726 200 N MESA HILLS APT #1508 EL PASO, TX 79912			Trade Debt				100.00	
Account No. MATEERS STORAGE TRAILER RENTALS INC 115 SOUTH REGIONAL ROAD GREENSBORO, NC 27409			Trade Debt				0.00	
Account No. MATERA PAPER COMPANY INC PO BOX 200184 SAN ANTONIO, TX 78220-0184			Trade Debt				48,751.23	
Account No. Material Flow & Conveyor 11117 SW GREENBURG ROAD TIGARD, OR 97223			Trade Debt		X		Unknown	
Account No. Matman 1400 DESOTO ROAD BALTIMORE, MD 21230			Trade Debt		X		Unknown	
Sheet no. <u>228</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	48,851.23

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. MAUL, JULIO # 2526 11342 JACK CUPID EL PASO, TX 79936			Trade Debt				37.64	
Account No. MAWSON & MAWSON INC PO BOX 248 LANGHORNE, PA 19047			Trade Debt		X		Unknown	
Account No. MAWSON & MAWSON INC PO BOX 248 LANGHORNE, PA 19047			Trade Debt				9,172.80	
Account No. MAYFIELD, CHARLES 652 ELEANOR LN SUNNYVALE, TX 75182			Trade Debt				2,380.40	
Account No. MC SIGN COMPANY 8959 TYLER BOULEVARD MENTOR, OH 44060			Trade Debt				8,167.68	
Sheet no. <u>229</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,758.52

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. MCCORMICK REALTY L.P. PO BOX 6203/DEPT CODE SVAR0462 LEASE ID # SVAR0462/LROOMST00 HICKSVILLE, NY 11802-6203			Trade Debt		X	X	X	73,202.03
Account No. MCCREADY, ELIZABETH # 7920 24040 JOHN CAMERON WAY HOLLYWOOD, MD 20636			Trade Debt					125.11
Account No. MCDONALD, JULIE # 4320 1 FLIGHT-O-ARROWS WAY MARTINSBURG, WV 25403			Trade Debt					283.48
Account No. MCGUIREWOODS LLP 901 E CARY ST ATTN: ACCOUNTS RECEIVABLE RICHMOND, VA 23219-4030			Trade Debt					8,041.98
Account No. MCI COMM SERVICE PO BOX 371815 PITTSBURGH, PA 15250-7815			Trade Debt					0.00
Sheet no. 230 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	81,652.60

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. MCI Louisville PO BOX 85059 LOUISVILLE, KY 40285	-	Trade Debt		X		Unknown
Account No. MCI Worldcom Comm I PO BOX 382008 PITTSBURGH, PA 15250-8008	-	Trade Debt		X		Unknown
Account No. McKesson Water Products Co PO BOX 7126 PASADENA, CA 91109-7126	-	Trade Debt		X		Unknown
Account No. MCLENNAN COUNTY TAX ASSESSOR PO BOX 406 WACO, TX 76703	-	Trade Debt				0.00
Account No. MECHANICAL SOLUTIONS INC 3235 HALIFAX ST DALLAS, TX 75247	-	Trade Debt				32,510.93
Sheet no. <u>231</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	32,510.93

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. MEDIA GENERAL ALABAMA PO BOX 25818 RICHMOND, VA 23260-5818	-	Trade Debt				17,163.40
Account No. MEDIA MANAGEMENT INC 702 SPIRIT 40 PARK SUITE 110 CHESTERFIELD, MO 63005	-	Trade Debt				25,000.00
Account No. Medley Material Handling Co PO BOX 26706 OKLAHOMA CITY, OK 73126-0706	-	Trade Debt		X		Unknown
Account No. MELTON PEST CONTROL PO BOX 480 GARDEN CITY, AL 35070	-	Trade Debt				60.00
Account No. MENDEZ, CAROLINA # 2726 521 EL PASO STREET EL PASO, TX 79901	-	Trade Debt				100.00
Sheet no. <u>232</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	42,323.40

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. MESQUITE TAX FUND PO BOX 850267 MESQUITE, TX 75185-0267			Trade Debt				0.00
Account No. MET-ED PO BOX 3687 AKRON, OH 44309-3687			Trade Debt				2,660.41
Account No. METRO FIRE PROTECTION INC 11339 INDIAN TRAIL DALLAS, TX 75229			Trade Debt				818.93
Account No. METRO TRUCK & TRACTOR LEAS INC 6730 INDUSTRIAL DR BELTSVILLE, MD 20705			Trade Debt				0.00
Account No. METROPOLITAN ROLLING DOOR INC 9620 GERWIG LANE COLUMBIA, MD 21046			Trade Debt				339.00
Subtotal (Total of this page)							3,818.34

Sheet no. 233 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. METZ AUTO GLASS & STORAGE INC 3223 BRAGG BLVD FAYETTEVILLE, NC 28303			Trade Debt				0.00	
Account No. MGM Transport Corp PO BOX 18551 NEWARK, NJ 07191			Trade Debt		X		Unknown	
Account No. Michaels Coffee Service 9303 GRANBY ST NORFOLK, VA 23503			Trade Debt		X		Unknown	
Account No. MIDDLETON LANDSCAPE SERVICE 3405 AMHEM CT FUQUAY VARINA, NC 27526			Trade Debt				1,228.75	
Account No. MIDEZ, JAIME # 2726 550 MEADOW WILLOW EL PASO, TX 79922			Trade Debt				97.62	
Sheet no. <u>234</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,326.37

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MIKE'S PLUMBING AND ELECTRIC 2304 GARRETT RD ASHFORD, AL 36312			Trade Debt				0.00	
Account No. MILITARY NEWSPAPERS OF VA PO BOX 79917 BALTIMORE, MD 21279-0917			Trade Debt				8,156.36	
Account No. MILLENIA FURNITURE INDUSTRIES PO BOX 933040 MARQUETTE COMMERCIAL FINANCE ATLANTA, GA 31193-3040			Trade Debt				0.00	
Account No. MINER, ELIZABETH # 6430 1008 BRYCE LN VIRGINIA BEACH, VA 23464			Trade Debt				100.00	
Account No. Minolta Business Systems Inc PO BOX 911301 DALLAS, TX 75391-1301			Trade Debt		X		Unknown	
Sheet no. <u>235</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,256.36

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MIRELES, HOLLY # 2526 9535 ACER APT 609 EL PASO, TX 79925		-	Trade Debt				120.00	
Account No. MIRESCO 4550 POST OAK PLACE SUITE 210 HOUSTON, TX 77027		-	Trade Debt				20,765.48	
Account No. MISSION INTERNATIONAL SDN BHD LOT 763, JALAN HS 42100 KLANG SELANGOR DARUL EHSAN, MALAYSIA		-	Trade Debt				0.00	
Account No. Mission Plumbing & Heating 15440 TRADESMAN SAN ANTONIO, TX 78249		-	Trade Debt		X		Unknown	
Account No. Mission Plumbing Co 1132 GERONIMO # 115 EL PASO, TX 79925		-	Trade Debt		X		Unknown	
Sheet no. <u>236</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	20,885.48

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. MISSION PLUMBING CO 1050 LOMA VERDE EL PASO, TX 79936		-	Trade Debt			568.31
Account No. MISSION PLUMBING HEATING & AIR 15440 TRADESMAN SAN ANTONIO, TX 78249-1319		-	Trade Debt			943.22
Account No. Mitchell & Mark PC 4600 GREENVILLE AVE STE 200 DALLAS, TX 75206		-	Trade Debt		X	Unknown
Account No. MOBILE MINI INC PO BOX 79149 PHOENIX, AZ 85062-9149		-	Trade Debt			869.84
Account No. MODE TRANSPORTATION LLC PO BOX 71188 CHICAGO, IL 60694-1188		-	Trade Debt			72,789.59
Sheet no. <u>237</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	75,170.96

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. MODEL FURNITURE & CLOCKS CO 245 Wentang Rd N. Wentang Zhuanyao Ind Park Doncheng Dst 0, Donguan City Guandong China			Trade Debt		94,672.80
Account No. MODIS DEPT CH 10682 PALATINE, IL 60055-0682			Trade Debt		0.00
Account No. MOGUEL, HUMBERTO # 2726 ACEQUIA DE LOS MIRIOS 3512 CD JUAREZ, MX 32617			Trade Debt		50.00
Account No. MOHAWK FINISHING PRODUCTS INC PO BOX 535414 ATLANTA, GA 30353-5414			Trade Debt		7,004.36
Account No. MONCADA, ALMA # 1899 116 JOYCE KILMORE AVE NEW BRUNSWICK, NJ 08901			Trade Debt		563.54
Sheet no. <u>238</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	102,290.70

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MONTENEGRO, SANDRA # 4530 4105 DEEP HOLLOW DR UNIT 141 RALEIGH, NC 27612		-	Trade Debt				92.88	
Account No. MONTGOMERY CO CIRCUIT COURT 50 MARYLAND AVE ROCKVILLE, MD 20850		-	Trade Debt				0.00	
Account No. MONTGOMERY COUNTY MUD #19 11111 KATY FREEWAY #725 HOUSTON, TX 77079-2197		-	Trade Debt				0.00	
Account No. MONTGOMERY, TIPHANI # 4530 32108 ARMOUR ST CARY, NC 27518		-	Trade Debt				146.54	
Account No. MOODY, CARMEN # 3099 619 CRAIGMONT SAN ANTONIO, TX 78213		-	Trade Debt				250.00	
Sheet no. <u>239</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	489.42

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. MOORE'S BICYCLE SHOP INC 247 S WASHINGTON STREET ROCKY MT, NC 27801			Trade Debt				0.00	
Account No. MORALES, BERTHA # 2726 AVE INSURGENTES 59103 CD JUAREZ, MX 32340			Trade Debt				30.27	
Account No. MORALES, FRANK # 3299 907 ASHLEY STREET SAN ANTONIO, TX 78221			Trade Debt				194.61	
Account No. More For Your Money Sweep 55490 EAST WHITECAP LN SANDY, OR 97055			Trade Debt		X		Unknown	
Account No. MORI SHIGE CO LTD DT744 ANTAY WD BEN CAT DIST. BINH DUONG PROV, VIETNAM			Trade Debt				0.00	
Sheet no. <u>240</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	224.88

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. MOSBY, DETRICE # 8630 6735 IRONGATE DRIVE APT A FAYETTEVILLE, NC 28306			Trade Debt				43.18	
Account No. Motel 6 Forest LN (s) #1119 2660 FOREST LANE DALLAS, TX 75234			Trade Debt		X		Unknown	
Account No. Mr Rooter of Waco PO BOX 21804 WACO, TX 76702			Trade Debt		X		Unknown	
Account No. MR. CLEAN SERVICE 1664 DIRTY BRANCH ROAD CONWAY, SC 29527			Trade Debt				1,130.00	
Account No. MTI MESSAGE TECHNOLOGIES INC 1995 NORTH PARK PLACE MERIDIAN 5TH FLOOR ATLANTA, GA 30339			Trade Debt				2,880.00	
Sheet no. <u>241</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,053.18

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Music Incorporated 3318 LAKEMONT BLVD FORT MILL, SC 29708			Trade Debt		X		Unknown
Account No. MUZAK LLC PO BOX 601968 CHARLOTTE, NC 28260-1968			Trade Debt				19,871.75
Account No. MVA PO BOX 2280 GLEN BURNIE, MD 21060			Trade Debt				0.00
Account No. MY EXTERMINATOR LLC PO BOX 1873 WOODBIDGE, VA 22195			Trade Debt				65.00
Account No. NAJARIAN FURNITURE CO INC 17560 E ROWLAND ST CITY OF INDUSTRY, CA 91748			Trade Debt				25,880.45
Sheet no. <u>242</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	45,817.20

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. NANCY V. PULLEY PO BOX 200 IVOR, VA 23866			Trade Debt	X	X	X	9,310.17	
Account No. Narjarian Furniture Co Inc 17560 E ROWLAND ST CITY OF INDUSTRY, CA 91748			Trade Debt		X		Unknown	
Account No. NATIONAL MARKING PRODUCTS PO BOX 9705 5606 GREENDALE RD RICHMOND, VA 23228			Trade Debt				0.00	
Account No. NATIONAL RETAIL PROPERTIES INC PO BOX 864202 ORLANDO, FL 32886-4202			Trade Debt	X	X	X	135,966.17	
Account No. NATIONAL UNION FIRE INSURANCE COMPANY OF PO BOX 35657 NEWARK, NJ 07193-5657			Trade Debt				0.00	
Sheet no. <u>243</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	145,276.34

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					
Account No. Nationwide Applications Inc 17324 BELL NORTH DR SCHRETZ, TX 78154		Trade Debt -		X		Unknown	
Account No. NATIONWIDE TESTING ASSOCIATION PO BOX 508 MOORESVILLE, NC 28115-0508		Trade Debt -				467.39	
Account No. NATUZZI AMERICAS INC 130 W COMMERCE AVE HIGH POINT, NC 27260		Trade Debt -				0.00	
Account No. NC DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH, NC 27640-0002		Trade Debt -				0.00	
Account No. NC DEPT OF STATE TREASURER 325 NORTH SALISBURY UNCLAIMED PROPERTY PROGRAM RALEIGH, NC 27603-1385		Trade Debt -		X		Unknown	
Sheet no. <u>244</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	467.39

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. NC DEPT OF STATE TREASURER 325 NORTH SALISBURY UNCLAIMED PROPERTY PROGRAM RALEIGH, NC 27603-1385			Trade Debt				847.99	
Account No. NEAL, JIMMY # 9745 10026 STREVEL RD ABERDEEN, MS 39730			Trade Debt				35.00	
Account No. NEON ELECTRIC CORP 1122 LAUDER RD HOUSTON, TX 77039			Trade Debt				2,822.59	
Account No. NETWORK INC 333 RESEARCH CT ATTN: ACCOUNTS RECEIVABLES NORCROSS, GA 30092			Trade Debt				0.00	
Account No. NEUDECKER, JEAN 2841 SNYDERSBURG RD HAMPSTEAD, MD 21074-1528			Trade Debt				25.00	
Sheet no. <u>245</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,730.58

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. NEVAREZ, NORMA # 2726 211 EMERSON LA MESA, NM 88044		-	Trade Debt				100.00	
Account No. NEW MEXICO TAXATION & REVENUE PO BOX 25128 SANTA FE, NM 87504-5128		-	Trade Debt				0.00	
Account No. Newcourt Leasing Corp 21146 NETWORK PL PO BOX 73939 CHICAGO, IL 60673		-	Trade Debt		X		Unknown	
Account No. NEWPORT NEWS WATERWORKS PO BOX 979 NEWPORT NEWS, VA 23607-0979		-	Trade Debt				138.04	
Account No. NEWPORT NEWS, CITY OF PO BOX 975 MARTY G. EUBANK, TREASURER NEWPORT NEWS, VA 23607-0975		-	Trade Debt				0.00	
Sheet no. <u>246</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	238.04

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. NEWPORT NEWS, CITY OF COMMISSIONER OF THE REVENUE 2400 WASHINGTON AVE. NEWPORT NEWS, VA 23607		-	Trade Debt			0.00
Account No. NEXTMEDIA OUTDOOR MYRTLE BEACH DEPT 1159 DENVER, CO 80256-1159		-	Trade Debt			5,400.00
Account No. NICKLESON, ROGER # 9615 PO BOX 1141 AUGUSTA, WV 26704		-	Trade Debt			83.88
Account No. NOBLE OIL SERVICES 5617 CLYDE RHYNE DR SANFORD, NC 27330		-	Trade Debt			1,504.77
Account No. Nora Fenton Inc 107 TRUMBULL BLDG F8 ELIZABETH, NJ 70206		-	Trade Debt	X		Unknown
Sheet no. <u>247</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	6,988.65

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. NORFOLK CITY TREASURER PO BOX 2260 NORFOLK, VA 23501			Trade Debt				0.00	
Account No. NORFOLK CITY TREASURER 100 BROOKE AVE SUITE 500 NORFOLK FIRE-RESCUE NORFOLK, VA 23510			Trade Debt				50.00	
Account No. NORFOLK WIRE & ELECTRONICS PO BOX 890608 CHARLOTTE, NC 28289-0608			Trade Debt				31.61	
Account No. NORFOLK, CITY OF CITY TREASURER P O BOX 3215 NORFOLK, VA 23514-3215			Trade Debt				0.00	
Account No. Norfolk-VA Beach-5381 COX MEDIA 1341 Crossways Blvd Suite 1168 Chesapeake,, VA 23320			Trade Debt				22,687.35	
Sheet no. <u>248</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,768.96

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Norfolk-VA Beach-9215 VERIZON 220 Lexington Green Circle Suite 300 Lexington,, KY 40503			Trade Debt				2,941.00	
Account No. Norfolk-VA Beach-WAVY-TV 300 Wavy Street Portsmouth,, VA 23704			Trade Debt				46,898.75	
Account No. Norfolk-VA Beach-WGNT-TV 720 Boush Street, Norfolk,, VA 23501			Trade Debt				11,772.50	
Account No. Norfolk-VA Beach-WTKR-TV 720 Boush Street, Norfolk,, VA 23501			Trade Debt				27,765.25	
Account No. Norfolk-VA Beach-WTVZ-TV 900 Granby Street Norfolk,, VA 23510			Trade Debt				4,573.00	
Sheet no. <u>249</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	93,950.50

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No. Norfolk-VA Beach-WVBT-TV 300 Wavy Street Portsmouth,, VA 23704		-	Trade Debt				14,768.75
Account No. Norfolk-VA Beach-WVEC-TV 300 Wavy Street Portsmouth,, VA 23704		-	Trade Debt				37,111.00
Account No. NORTH AMERICAN ART PUBLISHING 717 MINNEHAHA AVE E ST PAUL, MN 55106		-	Trade Debt				0.00
Account No. NORTH CAROLINA DEPT OF REVENUE PO BOX 25000 RALEIGH, NC 27640-0520		-	Trade Debt				0.00
Account No. NORTH CAROLINA UPHOLSTERY 1228 GREEN FARM RD ASHEBORO, NC 27205		-	Trade Debt				0.00
Sheet no. <u>250</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							51,879.75
Subtotal (Total of this page)							51,879.75

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. NORTH CHARLESTON, CITY OF BUSINESS LICENSE DEPT. 4045 BRIDGE VIEW DRIVE NORTH CHARLESTON, SC 29405-7464			Trade Debt				0.00	
Account No. NORTHERN SAFETY CO INC PO BOX 4250 UTICA, NY 13504-4250			Trade Debt				932.25	
Account No. NORTHERN VIRGINIA ELECTRIC PO BOX 34795 ALEXANDRIA, VA 22334-0795			Trade Debt				17,730.29	
Account No. Northwest Natural Gas PO BOX 8905 PORTLAND, OR 97255			Trade Debt		X		Unknown	
Account No. NORVAC LOCK TECHNOLOGY INC 2001 S LOUDOUN ST WINCHESTER, VA 22601			Trade Debt				0.00	
Sheet no. <u>251</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,662.54

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. NOVA 6323 MAYWOOD AVE HUNTINGTON PARK, CA 90255			Trade Debt				11,991.06	
Account No. NOVA LIGHTING PO BOX 1827 MYRTLE BEACH, SC 29578			Trade Debt				531.38	
Account No. NOZARI, LINDA # 2726 AVENIDA JUAREZ 248 JUAREZ CHIHUAHUA, MX 32000			Trade Debt				599.99	
Account No. NSCSA America Inc 401 EAST PRATT ST 26 FL BALTIMORE, MD 21202			Trade Debt		X		Unknown	
Account No. NUNNERY, RICHARD # 2526 9531 SIM DRIVE # 40 EL PASO, TX 79925			Trade Debt				100.00	
Sheet no. <u>252</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,222.43

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. NUTCRACKER MARKET 1921 WEST BELL ATTN: PATSY CHAPMAN HOUSTON, TX 77019		-	Trade Debt				5,500.00	
Account No. OCCUPANCY COST AUDIT GROUP INC 27042 TOWNE CENTRE DRIVE SUITE 220 FOOTHILL RANCH, CA 92610		-	Trade Debt				0.00	
Account No. OCCUPATIONAL HEALTH CENTERS PO BOX 18277 OF THE SOUTHWEST, P.A. BALTIMORE, MD 21227-0277		-	Trade Debt				53.50	
Account No. OCHOA, GERARDO # 2726 RIO DEL VALLE SUR 9822 JUAREZ, MX 32320		-	Trade Debt				10.31	
Account No. OD ANDERSON ENTERPRISES 5126 FM 482 ANDERSON, ODELL NEW BRAUNFELS, TX 78132		-	Trade Debt				1,358.43	
Sheet no. <u>253</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,922.24

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. OEC GROUP NEW YORK ONE CROSS ISLAND PLAZA STE 306 133-33 BROOKVILLE BLVD ROSEDALE, NY 11422			Trade Debt				0.00	
Account No. OFFICE MAX PO BOX 360755 PITTSBURGH, PA 15250-6755			Trade Debt				0.00	
Account No. OFFICEMAX INC PO BOX 101705 ATLANTA, GA 30392-1705			Trade Debt				0.00	
Account No. OKINUS PO BOX 691 ATTN: OBEY J. SALTER PELHAM, GA 31779			Trade Debt				742.26	
Account No. Old Dominion Freight Line Inc 500 OLD DOMINION WAY THOMASVILLE, NC 27360			Trade Debt		X		Unknown	
Sheet no. <u>254</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	742.26

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. OLD DOMINION TRUCK LEASING PO BOX 758770 BALTIMORE, MD 21275-8770			Trade Debt				286,500.47	
Account No. OLDE WORLD FURNITURE INC 113 JAVELIN DR LAKEWAY, TX 78734			Trade Debt				0.00	
Account No. On The Spot Delivery 11310 ENSBROOK HOUSTON, TX 77099			Trade Debt		X		Unknown	
Account No. ORTEZ, ANTHONY # 1599 1112 N 13TH WACO, TX 76707			Trade Debt				50.00	
Account No. ORTIZ, CHRISTINA # 9592 7505 BELLROSE EL PASO, TX 79925			Trade Debt				20.00	
Sheet no. <u>255</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	286,570.47

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. OTIS ELEVATOR CO PO BOX 905454 CHARLOTTE, NC 28290-5454		-	Trade Debt				420.26	
Account No. OTIS ELEVATOR COMPANY PO BOX 905454 CHARLOTTE, NC 28290-5454		-	Trade Debt				0.00	
Account No. OTR c/o Prizm Partners 15660 North Dallas Place Dallas, TX 75225		-		X	X	X	0.00	
Account No. OVERDRIVE MARKETING COMM LLC 38 EVERETT ST SUITE 201 ALLSTON, MA 02134		-	Trade Debt				145,671.31	
Account No. Overhead Door Co PO BOX 301457 PORTLAND, OR 97294		-	Trade Debt		X		Unknown	
Sheet no. <u>256</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	146,091.57

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Overhead Garage Doors 7450 FAIRBANKS N HOUSTON, TX 77040			Trade Debt		X		Unknown
Account No. OVERSTREET HEATING & A/C INC PO BOX 128 TARBORO, NC 27886			Trade Debt				0.00
Account No. OZARKA NATURAL SPRING WATER PO BOX 856680 PROCESSING CENTER LOUISVILLE, KY 40285-6680			Trade Debt				7,272.52
Account No. OZUNA, ISABEL # 399 1124 ST EDWARDS FORT WORTH, TX 76114			Trade Debt				150.00
Account No. P O SHIPPING AGENCY (USA) INC 8502 E PRINCESS DR #100 SCOTTSDALE, AZ 85255			Trade Debt				0.00
Subtotal (Total of this page)							7,422.52

Sheet no. 257 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. P&F SERVICES INC 4352 N OLD CARRIAGE RD ROCKY MT, NC 27804		-	Trade Debt			0.00
Account No. PACIFIC COAST LIGHTING 20250 PLUMMER ST CHATSWORTH, CA 91311		-	Trade Debt			9,805.00
Account No. Pacific Office Automation 14747 NW GREENBRIAR PKY BEAVERTON, OR 97006		-	Trade Debt		X	Unknown
Account No. PACIFIC RUGS 1834 MARIETTA BLVD NW ATLANTA, GA 30318		-	Trade Debt			0.00
Account No. PAETEC PO BOX 9001111 LOUISVILLE, KY 40290-1111		-	Trade Debt			23,089.02
Subtotal (Total of this page)						32,894.02

Sheet no. 258 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Page Texas / Discount Paging 1279 NE LOOP 410 SAN ANTONIO, TX 78209			Trade Debt		X		Unknown	
Account No. PALLISER FURNITURE LTD PO BOX 66512 C/O T60149U CHICAGO, IL 60666-0512			Trade Debt				0.00	
Account No. PALMER, ROBERT # 9673 8448 ROLLING RIDGE CT ELLCOTT CITY, MD 21043			Trade Debt				21.20	
Account No. Papa Bears Local Delivery 5802 NE 112TH ST VANCOUVER, WA 98686			Trade Debt		X		Unknown	
Account No. PAPCO PO BOX 60507 CHARLOTTE, NC 28260			Trade Debt				0.00	
Sheet no. <u>259</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	21.20

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PARADISE, SKY # 2726 200 N ALTO MESA APT #706 EL PASO, TX 79912		-	Trade Debt				100.00	
Account No. PARK GROUP 23 S 13TH STREET SUITE 301 RICHMOND, VA 23219		-	Trade Debt				3,710.80	
Account No. PARKER, EDWARD # 2120 3318 ELY PLACE #2 WASHINGTON, DC 20019		-	Trade Debt				15.90	
Account No. PASTRANA, BRENDA # 199 3818 BELTLINE ROAD IRVING, TX 75038		-	Trade Debt				50.00	
Account No. PATEL, BIC # 2120 5850 CAMERON RUN TERR APT 1509 ALEXANDRIA, VA 22303		-	Trade Debt				148.57	
Sheet no. <u>260</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,025.27

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PATLAN, JENNIFER # 6568 11702 INNSBURY HOUSTON, TX 77093			Trade Debt				31.27	
Account No. PATTERSON WEST LTD 2422 WANSTEAD CT RICHMOND, VA 23238			Trade Debt	X	X	X	9,018.00	
Account No. PATTERSON, TANNER # 1099 4203 GILBERT AVE DALLAS, TX 75219			Trade Debt				20.00	
Account No. Patuxent Publishing Corp 10750 LITTLE PATUXENT PKY COLUMBIA, MD 21044			Trade Debt		X		Unknown	
Account No. PAUL SOUTHWICK PLUMBING LLC 816 POTOMAC RIDGE CT STERLING, VA 20164-1368			Trade Debt				270.00	
Sheet no. <u>261</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,339.27

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. PCL LEASING CORPORATION PO BOX 1186 RENTON, WA 98057			Trade Debt				2,625.15	
Account No. PEAL, RHODA # 2420 4600 DUKE ST UNIT 931 ALEXANDRIA, VA 22304			Trade Debt				2,665.99	
Account No. PEI STAFFING LLC PO BOX 823461 APF PHILADELPHIA, PA 19182-3461			Trade Debt				7,664.75	
Account No. PENSKE TRUCK LEASING CO LP PO BOX 532658 ATLANTA, GA 30353-2658			Trade Debt				2,455.50	
Account No. PENSKE TRUCK LEASING LP P O BOX 802577 CHICAGO, IL 60680-2577			Trade Debt				0.00	
Sheet no. <u>262</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,411.39

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. PEOPLE 2.0 GLOBAL INC PO BOX 536853 ATLANTA, GA 30353-6853			Trade Debt				9,780.40	
Account No. Peoples Supply Co 3200 KENILWORTH AVE HYATTSVILLE, MD 20781			Trade Debt		X		Unknown	
Account No. PEOPLES TERMITE & PEST CONTROL PO BOX 608 INC BATTLEBORO, NC 27809			Trade Debt				780.00	
Account No. PEPCO/POTOMAC ELECT POWER CO PO BOX 13608 PHILADELPHIA, PA 19101-3608			Trade Debt		X		2,306.82	
Account No. PEREZ, LESLEY # 1599 603 N RITA WACO, TX 76705			Trade Debt				25.96	
Sheet no. <u>263</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,893.18

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. PERMATREAT PEST CONTROL PO BOX 8260 FREDERICKSBURG, VA 22404			Trade Debt				0.00	
Account No. PETROLEUM EQUIPMENT SVC INC PO BOX 502 WILSON, NC 27893			Trade Debt				650.88	
Account No. PHILLIPS, JERALDINE # 2055 506 SANDRIDGE RD CONWAY, SC 29526			Trade Debt				737.00	
Account No. PICTURE KING 2818 CONGRESSMAN LANE DALLAS, TX 75220			Trade Debt				0.00	
Account No. PIEDMONT NATURAL GAS PO BOX 533500 ATLANTA, GA 30353-3500			Trade Debt		X		600.22	
Sheet no. <u>264</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,988.10

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. PILOT ONLINE PO BOX 79917 BALTIMORE, MD 21279-0917			Trade Debt				7,350.00
Account No. Pioneer Capital Corporation 1450 CHANNEL PKWY MARSHALL, MN 56258			Trade Debt		X		Unknown
Account No. Pitney Bowes Credit Corp 27 WATERVIEW DR SHELTON, CT 06484			Trade Debt		X		Unknown
Account No. PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887 SERVICES LLC PITTSBURGH, PA 15250-7887			Trade Debt				856.63
Account No. PITNEY BOWES INC PO BOX 371896 PITTSBURGH, PA 15250-7896			Trade Debt				54.32
Subtotal (Total of this page)							8,260.95

Sheet no. 265 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874			Trade Debt				5,442.50	
Account No. PLAYNETWORK INC PO BOX 809198 CHICAGO, IL 60680-9198			Trade Debt				190.48	
Account No. Pollock Paper Distributors BOX 300073 DALLAS, TX 75303			Trade Debt		X		Unknown	
Account No. PORTER, MAE # 8630 908 NEISS AVE FAYETTEVILLE, NC 28305			Trade Debt				19.57	
Account No. Portland, Waste Management PO BOX 78345 PHOENIX, AZ 85062			Trade Debt		X		Unknown	
Sheet no. <u>266</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,652.55

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. POST AND COURIER 134 COLUMBUS ST CHARLESTON, SC 29403-4800			Trade Debt				0.00	
Account No. Potelco Inc PO BOX 1653 ARLINGTON, VA 22210			Trade Debt		X		Unknown	
Account No. POTOMAC EDISON 800 CABIN HILL DRIVE GREENSBURG, PA 15606			Trade Debt				6,945.53	
Account No. Potomac News PO BOX 2470 WOODBIDGE, VA 22193			Trade Debt		X		Unknown	
Account No. POWELL CO 6030 SOLUTIONS CTR LOCKBOX # 776030 CHICAGO, IL 60677-6000			Trade Debt				7,517.42	
Sheet no. <u>267</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,462.95

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. POWELL VACUUM & ALLERGY 1340 SW MILITARY DR SAN ANTONIO, TX 78221			Trade Debt				0.00	
Account No. Power Clean Larry R Johnson PO BOX 19108 AUSTIN, TX 78760			Trade Debt		X		Unknown	
Account No. POWER SOUND 3768 JUBILEE TRAIL DALLAS, TX 75229			Trade Debt				0.00	
Account No. PR NEWswire ASSOCIATION LLC GPO BOX 5897 NEW YORK, NY 10087-5897			Trade Debt				195.00	
Account No. Praxair Distribution Inc 2110 MCGILCHRIST ST SE SALEM, OR 97302			Trade Debt		X		Unknown	
Sheet no. <u>268</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	195.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PRECISION GLASS & MIRROR 4351 GEORGE WASHINGTON HWY YORKTOWN, VA 23692		-	Trade Debt				101.98	
Account No. PRECISION OXYGEN & SUPPLY LLC PO BOX 223746 DALLAS, TX 75222-3746		-	Trade Debt				373.81	
Account No. PRECISION TANK SERVICE INC PO BOX 2040 ATTN: ACCOUNTS RECEIVABLE CORNELIUS, NC 28031		-	Trade Debt				630.00	
Account No. Premium Building 6205 KENTLAND STREET SPRINGFIELD, VA 22150		-	Trade Debt		X		Unknown	
Account No. PREPASS 23566 NETWORK PLACE CHICAGO, IL 60673-1235		-	Trade Debt				0.00	
Sheet no. <u>269</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,105.79

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PRESTON BROOKS COFFEE SERVICE PO BOX 1926 DOTHAN, AL 36302			Trade Debt				95.26	
Account No. PRESTON VILLAGE SHOPPING CTR PO BOX 633267 CINCINNATI, OH 45263-3267			Trade Debt	X	X	X	38,637.29	
Account No. Pride Disposal Company PO BOX 820 SHERWOOD, OR 97140			Trade Debt		X		Unknown	
Account No. PRIMECARE PO BOX 8397 DOTHAN, AL 36304-0397			Trade Debt				0.00	
Account No. PRIMO INTERNATIONAL PO BOX 1036 CIT GROUP COMMERCIAL SERVICES CHARLOTTE, NC 28201-1036			Trade Debt				102,541.30	
Sheet no. <u>270</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	141,273.85

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Primo Lighting Management 117 OLD PADONIA RD COCKEYSVILLE, MD 21030	-		Trade Debt		X		Unknown
Account No. PRINCE GEORGE'S COUNTY PO BOX 17578 BALTIMORE, MD 21297-1578	-		Trade Debt		X		Unknown
Account No. PRINCE WILLIAM COUNTY PO BOX 2467 WOODBIDGE, VA 22195	-		Trade Debt				0.00
Account No. PRINCE WILLIAM COUNTY-TAX ADMINISTRATION TAX ADMINISTRATION DEPT 871 ALEXANDRIA, VA 22334	-		Trade Debt				0.00
Account No. Prince William Development 6031 KANSAS AVE NW WASHINGTON, DC 20011	-		Trade Debt		X		Unknown
Subtotal (Total of this page)							0.00

Sheet no. 271 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PRINT SHOPPE OF ROCKY MT INC 140 S BUSINESS COURT ROCKY MT, NC 27804			Trade Debt				416.79	
Account No. PRINTING SERVICES INC PO BOX 11103 RICHMOND, VA 23230-1103			Trade Debt				3,149.84	
Account No. Pro Clean 403 DAVIS ST VIRGINIA BEACH, VA 23462			Trade Debt			X	Unknown	
Account No. Pro Cleaning Service PO BOX 4505 SALEM, OR 97302			Trade Debt			X	Unknown	
Account No. PRODATA COMPUTER SERVICES INC 2809 S 160TH ST STE 401 OMAHA, NE 68130			Trade Debt				1,459.50	
Sheet no. <u>272</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,026.13

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PROFESSIONAL PRINTING CENTER 817 YUPO CT CHESAPEAKE, VA 23320			Trade Debt				13,457.84	
Account No. PROGRESS ENERGY CAROLINAS INC 805 N PINEHURST ST ATTN: LINDA DUNN ABERDEEN, NC 28315			Trade Debt				20,956.95	
Account No. PROGRESSIVE FINANCE 11629 S 700 E SUITE 250 DRAPER, UT 84020			Trade Debt				0.00	
Account No. PROGRESSIVE FURNITURE INC PO BOX 633833 CINCINNATI, OH 45263-3833			Trade Debt				118,396.93	
Account No. Protection One PO BOX 740933 DALLAS, TX 75374			Trade Debt		X		Unknown	
Sheet no. <u>273</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	152,811.72

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. PROTECTIVE LINING CORP 601 39TH ST BROOKLYN, NY 11232			Trade Debt				10,906.84	
Account No. PSNC ENERGY PO BOX 100256 COLUMBIA, SC 29202-3256			Trade Debt		X		1,836.81	
Account No. PTSI CONSTRUCTION INC 7349 NORTH LOOP EL PASO, TX 79915			Trade Debt				508.03	
Account No. PUBLIC WORKS COMMISSION P O BOX 7000 FAYETTEVILLE, NC 28302-7000			Trade Debt		X		2,939.87	
Account No. PULASKI FURN CORP PO BOX 5005 CLIENT ID #500012 MERRIFIELD, VA 22116-5005			Trade Debt				0.00	
Sheet no. <u>274</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,191.55

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PULLIAM, SUSAN # 3420 13619 MONTVALE DRIVE SILVER SPRING, MD 20904		-	Trade Debt				119.23	
Account No. PURNELL FURNITURE SERVICES INC 7890 NOTES DR ATTN: ACCOUNTS RECEIVABLES MANASSAS, VA 20109		-	Trade Debt				25,760.66	
Account No. PWCSA PO BOX 71062 CHARLOTTE, NC 28272-1062		-	Trade Debt				97.06	
Account No. PYE-BAKER FIRE & SAFETY INC PO BOX 70008 MARIETTA, GA 30007-0008		-	Trade Debt				0.00	
Account No. Quality Cartridge 2500 E RANDOL MILL RD SUITE 204 ARLINGTON, TX 76011		-	Trade Debt		X		Unknown	
Sheet no. <u>275</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	25,976.95

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. QUALITY OFFICE EQUIPMENT INC 2750 WESLEYAN BLVD ROCKY MOUNT, NC 27804			Trade Debt				539.00	
Account No. QUALITY PAPER CORP 188 LEE AVE BROOKLYN, NY 11211			Trade Debt				0.00	
Account No. Quantrex Integrated Tech Group 1300 DIAMOND SPRINGS RD SUITE 500 VIRGINIA BEACH, VA 23455			Trade Debt		X		Unknown	
Account No. QUEZADA, LORENA # 2726 PASEO DE LAS PALMAS 5165 CHIHUAHUA, MX 31000			Trade Debt				50.03	
Account No. QUILL CORP PO BOX 37600 PHILADELPHIA, PA 19101-0600			Trade Debt				829.02	
Sheet no. <u>276</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,418.05

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. QUINN DATA CORPORATION PO BOX 26293 WILMINGTON, DE 19899		-	Trade Debt				1,260.00	
Account No. QWEST PO BOX 52187 PHOENIX, AZ 85072-2187		-	Trade Debt				12,200.20	
Account No. R-CUBED SERVICE & SALES INC 11126 SHADY TRAIL STE 101 DALLAS, TX 75229		-	Trade Debt				2,138.49	
Account No. R.J. TILLEY PLUMBING & HTG INC 11058 WASHINGTON HWY STE 1 GLEN ALLEN, VA 23059		-	Trade Debt				3,049.26	
Account No. RABCO PRODUCTS INC PO BOX 1087 SPEARFISH, SD 57783		-	Trade Debt				0.00	
Sheet no. <u>277</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,647.95

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. RALEIGH CHEM-DRY 1017 CEDAR KNOLL DR WAKE FOREST, NC 27587			Trade Debt				0.00	
Account No. Raleigh-Durham-0668 TIME WARNER 101 Innovation Avenue Morrisville,, NC 27560			Trade Debt				32,250.70	
Account No. Raleigh-Durham-6776 TIME WARNER 101 Innovation Avenue Morrisville,, NC 27560			Trade Debt				35,898.05	
Account No. Raleigh-Durham-WLFL-TV 3012 Highwoods Blvd. Suite 101 Raleigh,, NC 27604			Trade Debt				10,459.25	
Account No. Raleigh-Durham-WNCN-TV 1205 Front St. Raleigh,, NC 27609			Trade Debt				15,419.00	
Sheet no. <u>278</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	94,027.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Raleigh-Durham-WRAL-TV P.O. Box 12000, Raleigh,, NC 27605			Trade Debt				87,562.75	
Account No. Raleigh-Durham-WRAZ-TV 512 S. Mangum Street Durham,, NC 27701			Trade Debt				33,626.00	
Account No. Raleigh-Durham-WRDC-TV 3012 Highwoods Blvd. Suite 101 Raleigh,, NC 27604			Trade Debt				10,782.25	
Account No. Raleigh-Durham-WTVD-TV 319 Fayetteville Street Suite 107 Raleigh,, NC 27601			Trade Debt				94,983.25	
Account No. Ram Leather & Fur Care 12200 LIVINGSTON RD MANASSAS, VA 20109			Trade Debt		X		Unknown	
Sheet no. <u>279</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	226,954.25

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Ram Leather & Fur Care 8720 ST CHARLES ROCK RD ST LOUIS, MO 63114	-		Trade Debt		X		Unknown	
Account No. RAPPAHANNOCK ELECTRIC COOP PO BOX 34849 ALEXANDRIA, VA 22334-0849	-		Trade Debt		X		2,920.29	
Account No. RASCON, ELVA # 9592 309 RIO DULCE EL PASO, TX 79925	-		Trade Debt				30.00	
Account No. RAY, JEFF # 2726 945 S MESA HILLS DR APT #4601 EL PASO, TX 79912	-		Trade Debt				64.94	
Account No. Red Hots Hot Shot PO BOX 3413 PEARLAND, TX 77588	-		Trade Debt		X		Unknown	
Sheet no. <u>280</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,015.23

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Redman, Janny PO BOX 203015 ARLINGTON, TX 76006		-	Trade Debt			X	Unknown	
Account No. REDWINE INTERNATIONAL INC PO BOX 1093 1700 SKIPPERS ROAD EMPORIA, VA 23847		-	Trade Debt				0.00	
Account No. REED, JOHN # 2120 3310 CURTIS DR APT 304 HILLCREST HEIGHTS, MD 20746		-	Trade Debt				20.00	
Account No. REGENCY CENTERS LP PO BOX 822179 C/O USRP I, LLC GREENBRIAR CTR PHILADELPHIA, PA 19182-2179		-	Trade Debt	X	X	X	95,270.46	
Account No. REGENCY LIGHTING 23661 NETWORK PLACE REGENCY ENTERPRISES INC CHICAGO, IL 60673-1213		-	Trade Debt				36,846.71	
Sheet no. <u>281</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	132,137.17

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. REGISTRAR AND TRANSFER CO 10 COMMERCE DR ATTN: ACCOUNTING DEPARTMENT CRANFORD, NJ 07016-9982			Trade Debt				2,288.30	
Account No. RENT A CENTER 5501 HEADQUARTER DRIVE PLANO, TX 75024			Trade Debt				6,652.44	
Account No. Republic Waste Services PO BOX 530259 ATLANTA, GA 30353			Trade Debt		X		Unknown	
Account No. RHAMES, DEBRA # 9550 793 SPRING VALLEY RD WILMINGTON, NC 28405			Trade Debt				243.55	
Account No. RHODEN, ELIZABETH # 2726 531 VALLEY DRIVE KERRVILLE, TX 78028			Trade Debt				100.00	
Sheet no. <u>282</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,284.29

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Rhythms Netconnections Inc DEPARTMENT CH 10330 PALATINE, IL 60055			Trade Debt			X	Unknown	
Account No. RICE, CRISTINA # 2726 5 BRIAR SIDE LN EL PASO, TX 79912			Trade Debt				19.30	
Account No. RICHARDSON FIRE EQUIPMENT CO PO BOX 835724 RICHARDSON, TX 75083			Trade Debt				0.00	
Account No. RICHMOND LAW PLC 10321 WASHINGTON HWY GLEN ALLEN, VA 23059			Trade Debt				0.00	
Account No. RICHMOND, CITY OF DEPT OF PUBLIC UTILITIES PO BOX 26060 RICHMOND, VA 23274			Trade Debt				2,271.20	
Sheet no. <u>283</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,290.50

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. RICHMOND, JACKIE # 6168 9402 S DAIRY ASHFORD APT #3802 HOUSTON, TX 77099			Trade Debt				100.00	
Account No. RICHMOND, MARY # 2099 16701 N HEATHERWILDE PFLUGERVILLE, TX 78660			Trade Debt				32.49	
Account No. Richmond-770 COMCAST 1245 Wrights Lane Westchester,, PA 19380			Trade Debt				10,503.45	
Account No. Richmond-WRIC-TV 301 Arboretum Place Richmond,, VA 23236			Trade Debt				27,637.75	
Account No. Richmond-WTVR-TV 3301 West Broad Street Richmond,, VA 23230			Trade Debt				12,197.50	
Sheet no. <u>284</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	50,471.19

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Richmond-WUPV-TV P.O. Box 12 Richmond,, VA 23218		-	Trade Debt				4,904.50	
Account No. Richmond-WWBT-TV P.O. Box 12 Richmond,, VA 23218		-	Trade Debt				37,208.75	
Account No. RICK'S TIRE SERVICE INC PO BOX 531833 GRAND PRAIRIE, TX 75053-1833		-	Trade Debt				2,541.27	
Account No. RICOH AMERICAS CORPORATION PO BOX 4245 CAROL STREAM, IL 60197-4245		-	Trade Debt				4,668.64	
Account No. Ricoh Corp 5 DEDRICK PLACE CALDWELL, NJ 07006		-	Trade Debt		X		Unknown	
Sheet no. <u>285</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	49,323.16

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. RITZ, DONNA # 499 533 PALM DESERT GARLAND, TX 75044			Trade Debt				0.00	
Account No. RIVERSEDGE FURNITURE CO LLC 828 MAIN ST SUITE 1101 LYNCHBURG, VA 24504			Trade Debt				388.00	
Account No. RIZZY RUGS 900 MARINE DRIVE CALHOUN, GA 30701			Trade Debt				0.00	
Account No. RK PAYROLL SOLUTIONS INC 8020 ARCO CORPORATE DR STE 106 C/O SURETY SYSTEMS INC RALEIGH, NC 27617			Trade Debt				0.00	
Account No. RM CROWE PROPERTY MGMT PO BOX 660043 C/O COMPASS BANK DALLAS, TX 75266-0043			Trade Debt	X	X	X	57,027.21	
Sheet no. <u>286</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	57,415.21

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C						
Account No. RMC DeZavala, LP 8626 Tesoro Drive, Suite 306 San Antonio, TX 78217	-			X	X	X	0.00	
Account No. RMS OMEGA TECHNOLOGIES GROUP PO BOX 64014 BALTIMORE, MD 21264	-		Trade Debt				0.00	
Account No. ROANOKE CO TREASURER PO BOX 21009 ROANOKE, VA 24018	-		Trade Debt				0.00	
Account No. ROANOKE VALLEY ICE CO P O BOX 6 201 W 8TH ST ROANOKE RAPIDS, NC 27870	-		Trade Debt				202.80	
Account No. ROBERTS OXYGEN PO BOX 5507 ROCKVILLE, MD 20855	-		Trade Debt				1,180.64	
Sheet no. <u>287</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,383.44

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. ROBLES, ALICIA # 2726 6013 OLEASTER EL PASO, TX 79932			Trade Debt				170.00
Account No. ROCKLINE'S LANDSCAPING 18802 QUARRYMEN TERRACE BROOKEVILLE, MD 20833			Trade Debt				2,421.14
Account No. Rockwood Water District 19601 NE HALSEY PORTLAND, OR 97230			Trade Debt		X		Unknown
Account No. ROCKY MOUNT PUBLIC UTILITIES CITY OF ROCKY MOUNT PO BOX 1180 ROCKY MOUNT, NC 27802			Trade Debt				7,034.78
Account No. ROCKY MOUNT TELEGRAM P O BOX 1080 ROCKY MOUNT, NC 27802-1080			Trade Debt				0.00
Subtotal (Total of this page)							9,625.92
Sheet no. <u>288</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. RODEO PLASTIC BAG & FILM INC 3328 EXECUTIVE BLVD MESQUITE, TX 75149			Trade Debt				4,888.78	
Account No. RODRIGUEZ, CAROLINE # 7920 1010 ALLWARD DRIVE WALDORF, MD 20602			Trade Debt				432.06	
Account No. RODRIGUEZ, LORENA # 2726 734 S MESA HILLS DR #126 EL PASO, TX 79912			Trade Debt				375.00	
Account No. ROGERS, GARY 14 LINNET CHASE PL THE WOODLANDS, TX 77381			Trade Debt				0.00	
Account No. ROMAN, ROSA # 2726 IGNACIO DAVILA 2434-4 JUAREZ, MX 32320			Trade Debt				22.79	
Sheet no. <u>289</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,718.63

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. ROMERO, ANAHLY # 2099 1101 RUTTLAND DR # 291 AUSTIN, TX 78758		-	Trade Debt			30.00
Account No. ROSE HILL CO INC PO BOX 890011 BB&T CHARLOTTE, NC 28289-0011		-	Trade Debt			79,226.00
Account No. ROTO-ROOTER 101 N CANNON AVE HAGERSTOWN, MD 21740		-	Trade Debt			0.00
Account No. Roto-Rooter Services Co 7800 WATERLOO RD RT 175 JESSUP, MD 20794		-	Trade Debt	X		Unknown
Account No. ROTO-ROOTER SERVICES COMPANY 5672 COLLECTION CENTER DR CHICAGO, IL 60693		-	Trade Debt			800.32
Sheet no. <u>290</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	80,056.32

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. ROWE, JAHMAD # 2120 3392 CURTIS DR APT T2 SUITLAND, MD 20746			Trade Debt				20.00	
Account No. ROYAL MANUFACTURING INC 4525 FREDERICK DR ATLANTA, GA 30336			Trade Debt				2,667.00	
Account No. ROYAL MANUFACTURING INC 4525 FREDERICK DR ATLANTA, GA 30336			Trade Debt				0.00	
Account No. RR DONNELLEY PO BOX 905151 CHARLOTTE, NC 28290-5151			Trade Debt				1,015.00	
Account No. RSC EQUIPMENT RENTAL PO BOX 850514 DALLAS, TX 75284-0514			Trade Debt				1,425.43	
Sheet no. <u>291</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,127.43

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Russell & Miller Inc PO BOX 2152 SANTA FE SPRINGS, CA 90671	-		Trade Debt		X		Unknown	
Account No. RUSTON PAVING CO INC 3874 S ALSTON AVE DURHAM, NC 27713	-		Trade Debt				0.00	
Account No. RYAN, CHRIS # 9592 408 LA FLORIDA CANUTILLO, TX 79835	-		Trade Debt				11.92	
Account No. RYDER TRANSPORTATION SERVICES P O BOX 402366 ATLANTA, GA 30384-2366	-		Trade Debt				555.74	
Account No. S W DIAGNOSTIC BUILDING INC PO BOX 100462 SAN ANTONIO, TX 78201	-		Trade Debt	X	X	X	21,677.42	
Sheet no. <u>292</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,245.08

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. S&S REPAIR SERVICE PO BOX 102 WINTERVILLE, NC 28590		-	Trade Debt			0.00
Account No. S.A.W. ENTERPRISES FURN REPAIR 84 NEWFOUNDLAND AVE HUNTINGTON, NY 11743		-	Trade Debt			390.00
Account No. Sa-So Company LOCK BOX 911494 DALLAS, TX 75391		-	Trade Debt	X		Unknown
Account No. SACKETT, SHEA # 6268 18108 S PARK VIEW DR APT N37 HOUSTON, TX 77084		-	Trade Debt			162.36
Account No. SADLER WELDING PRODUCTS 171 ROSS CLARK CIRCLE DOTHAN, AL 36303		-	Trade Debt			3.63
Sheet no. <u>293</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	555.99

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. SADLER WELDING PRODUCTS 171 ROSS CLARK CIRCLE DOTHAN, AL 36303			Trade Debt				0.00	
Account No. Saf+T+Backs Plus 2109 LUNA RD SUITE 200 CARROLLTON, TX 75006			Trade Debt		X		Unknown	
Account No. SAF-T-GLOVE INC PO BOX 535219 GRAND PRAIRIE, TX 75053-5219			Trade Debt				0.00	
Account No. SAINT LAURENT INTERNATIONAL NO 2 BALIFU RD, SHANG TOWN TIANJIN, CHINA 00030-1701			Trade Debt				0.00	
Account No. Salem, City of PO BOX 555 SALEM, OR 97308			Trade Debt		X		Unknown	
Sheet no. <u>294</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SALISBURY, MICHAEL # 7320 8921 ANDERSON LOOP FORT MEADE, MD 20755			Trade Debt				30.00
Account No. SAMUEL LAWRENCE FURNITURE CO PO BOX 5005 CLIENT ID #500012 MERRIFIELD, VA 22116-5005			Trade Debt				92,132.20
Account No. SAMUEL LAWRENCE FURNITURE CO PO BOX 5005 CLIENT ID #500012 MERRIFIELD, VA 22116-5005			Trade Debt				0.00
Account No. SAN ANTONIO WATER SYSTEM PO BOX 2990 SAN ANTONIO, TX 78299-2990			Trade Debt				2,631.23
Account No. San Antonio-KABB-TV 4335 Northwest Interstate 410 Loop Frontage Road San Antonio,, TX 78229			Trade Debt				12,155.00
Sheet no. <u>295</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	106,948.43

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. San Antonio-KENS-TV San Antonio, TX 78229 San Antonio,, TX 78229		-	Trade Debt				19,584.00	
Account No. San Antonio-KMYS-TV 4335 N.W. Loop 410. San Antonio,, TX 78229		-	Trade Debt				8,160.00	
Account No. San Antonio-KNIC-TV 26800 Hogan Dr San Antonio, TX 78201		-	Trade Debt				5,125.50	
Account No. San Antonio-KSAT-TV 1408 N. St. Mary's San Antonio,, TX 78215		-	Trade Debt				50,375.25	
Account No. San Antonio-KVDF-TV 605 S Flores St, San Antonio,, TX 78204		-	Trade Debt				2,188.75	
Sheet no. <u>296</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	85,433.50

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. San Antonio-KWEX-TV 411 East Durango Boulevard San Antonio,, TX 78204			Trade Debt				53,307.75	
Account No. San Antonio-WOAI-TV 1031 Navarro Street San Antonio,, TX 78205			Trade Debt				22,588.75	
Account No. SANCHEZ, MAYRA # 6468 7211 CHIPPEWA BLVD HOUSTON, TX 77086			Trade Debt				110.00	
Account No. SANDERS SECURITY INC 1036 WEST MAIN ST DOTHAN, AL 36301			Trade Debt				291.20	
Account No. SANTEE COOPER BOX 188 MONCKS CORNER, SC 29461-0188			Trade Debt				3,246.59	
Sheet no. <u>297</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	79,544.29

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. SANTEE COOPER BOX 188 MONCKS CORNER, SC 29461-0188			Trade Debt				0.00	
Account No. Santiam Sanitary Service PO BOX 608 WOODBURN, OR 97071			Trade Debt		X		Unknown	
Account No. SAR, SAMEN # 3420 3901 PALMIRA LANE SILVER SPRING, MD 20906			Trade Debt				28.43	
Account No. SATISFIELD ENTERPRISES INC 5808 GREENWAY AVE NEWPORT NEWS, VA 23605			Trade Debt				0.00	
Account No. SAUCEDO, JESSICA # 2099 707 PEREGRINE WAY LEANDER, TX 78641			Trade Debt				20.00	
Sheet no. <u>298</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	48.43

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SAUDER WOODWORKING CO 502 MIDDLE ST ARCHBOLD, OH 43502			Trade Debt				0.00	
Account No. SC DEPARTMENT OF REVENUE PO BOX 125 COLUMBIA, SC 29214			Trade Debt				0.00	
Account No. SC STATE TREASURER PO BOX 11778 UNCLAIMED PROPERTY PROGRAM COLUMBIA, SC 29211			Trade Debt				8.10	
Account No. SCE&G ELECTRIC & GAS PO BOX 100255 COLUMBIA, SC 29202-3255			Trade Debt				4,840.03	
Account No. SCHINDLER ELEVATOR PO BOX 93050 CHICAGO, IL 60673-3050			Trade Debt				1,006.96	
Sheet no. <u>299</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,855.09

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SCHNECK, BARBARA # 399 2201 TIMBER TOP LN JOSHUA, TX 76058			Trade Debt				351.19
Account No. SCP Studios 318-324 W BURTON AVE HIGH POINT, NC 27260			Trade Debt		X		Unknown
Account No. SCREEN CRAFTS INC 2915 W MOORE ST RICHMOND, VA 23230			Trade Debt				26,000.43
Account No. SEALY MATTRESS CO PO BOX 905286 CHARLOTTE, NC 28290			Trade Debt				816,819.18
Account No. SECURITY CENTRAL PO BOX 5759 316 SECURITY DRIVE STATESVILLE, NC 28687			Trade Debt				1,087.75
Sheet no. <u>300</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	844,258.55

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SECURITY CENTRAL PO BOX 5759 316 SECURITY DRIVE STATESVILLE, NC 28687			Trade Debt				0.00	
Account No. SECURITY DETECTION SYSTEMS INC PO BOX 12603 BIRMINGHAM, AL 35202			Trade Debt				177.00	
Account No. Security Solutions Inc 6310 LEMMON AVE STE 201 DALLAS, TX 75209			Trade Debt		X		Unknown	
Account No. SEGURA, JESSICA # 9592 713 DORSEY DRIVE EL PASO, TX 79912			Trade Debt				10.00	
Account No. SELLING SELLING INC 221 N KANSAS SUITE 1211 WELLS FARGO BUILDING EL PASO, TX 79901			Trade Debt				0.00	
Sheet no. <u>301</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	187.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Service Direct of Houston 10307 AUTUMN HARVEST HOUSTON, TX 77064		-	Trade Debt		X		Unknown	
Account No. SERVICE TRANSFER INC 4101 WILCOX STREET CHESAPEAKE, VA 23324		-	Trade Debt				124,493.76	
Account No. SEWER & WATER UTILITY BILL PO BOX 830269 BIRMINGHAM, AL 35283-0269		-	Trade Debt				0.00	
Account No. SEYS, CHERY # 6430 1008 RIVER BEND RD VIRGINIA BEACH, VA 23452		-	Trade Debt				50.00	
Account No. Shannon Corporate Services PO BOX 890463 DALLAS, TX 75389		-	Trade Debt		X		Unknown	
Sheet no. <u>302</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	124,543.76

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SHAW INDUSTRIES PO BOX 840016 DALLAS, TX 75284-0016			Trade Debt				1,809.39	
Account No. SHEILS, NEIL # 7530 151 STERLING MANOR DR APT 5402 WILLIAMSBURG, VA 23185			Trade Debt				534.12	
Account No. SHENANDOAH VALLEY WATER & COFF PO BOX 2339 STAUNTON, VA 24402-2339			Trade Debt				125.17	
Account No. SHERLOCK, RANDY # 7830 5401 SOUTH KINGS HWY MYRTLE BEACH, SC 29575			Trade Debt				151.20	
Account No. SHING MARK ENTERPRISE CO LTD BAU XEO INDUSTRIAL ZONE TRANG BOM DISTRICT , DONG NAI VIETNAM			Trade Debt				62,946.42	
Sheet no. <u>303</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	65,566.30

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. SHIP, SHARON # 7830 3956 E GLADES DR MYRTLE BEACH, SC 29588			Trade Debt				151.16	
Account No. SHNAYDER, YELENA # 5920 3812 GRACELAND CT ELLCOTT CITY, MD 21042			Trade Debt				24.11	
Account No. SHOPPING CENTER ASSOCIATES PO BOX 8500-9320 080-1600 C/O FEDERAL REALTY INVESTMENT PHILADELPHIA, PA 19178-9320			Trade Debt	X	X	X	96,343.02	
Account No. SHRED-IT USA/DC METRO AREA 850 E GUDE DR SUITE H ROCKVILLE, MD 20850			Trade Debt				0.00	
Account No. SIERRA SPRINGS PO BOX 660579 DALLAS, TX 75266-0579			Trade Debt				726.07	
Sheet no. <u>304</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	97,244.36

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SIGNAD OUTDOOR PO BOX 8626 HOUSTON, TX 77249			Trade Debt				23,600.00	
Account No. SILVERSAND SERVICES INC PO BOX 840757 HOUSTON, TX 77284			Trade Debt				2,571.60	
Account No. SIMPLEXGRINNELL DEPT CH10320 PALATINE, IL 60055-0320			Trade Debt				1,755.25	
Account No. SINCHES, STARR # 1299 3901 ACCENT DRIVE # 933 DALLAS, TX 75287			Trade Debt				90.00	
Account No. SINCLAIR 300 E SONTERRA BLVD SUITE 460 SAN ANTONIO, TX 78258			Trade Debt				3,610.00	
Sheet no. <u>305</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	31,626.85

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SL Nusbaum Realty Co PO BOX 3580 NORFOLK, VA 23501	-		Trade Debt		X		Unknown
Account No. Slidell Farm's 25629 COLTRANE DR DAMACUS, MD 20872	-		Trade Debt		X		Unknown
Account No. SMART RESOURCES INC 10442 PATTERSON AVE RICHMOND, VA 23238	-		Trade Debt				3,225.00
Account No. SMECO PO BOX 62261 BALTIMORE, MD 21264-2261	-		Trade Debt				7,464.46
Account No. Smith Alarm Systems 7777 CARPENTER FRWY DALLAS, TX 75247	-		Trade Debt		X		Unknown
Sheet no. <u>306</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	10,689.46

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SMITH COUNTY TAX OFFICE PO BOX 2011 TYLER, TX 75710			Trade Debt				0.00	
Account No. SMITH, JENNIFER # 3420 24 VALLEY BEND CT GERMANTOWN, MD 20876			Trade Debt				84.12	
Account No. SMITH, JIM R. 1400 POST OAK BLVD STE 650 HOUSTON, TX 77056			Trade Debt	X	X	X	37,393.54	
Account No. SMITH, RHONDA # 8120 3694 STONEWALL MANOR DRIVE TRIANGLE, VA 22172			Trade Debt				69.99	
Account No. Snelling Personnel F0091 PO BOX 650765 DALLAS, TX 75265			Trade Debt		X		Unknown	
Sheet no. <u>307</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	37,547.65

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Snelling Temporaries PO BOX 220024 EL PASO, TX 79913			Trade Debt		X		Unknown	
Account No. Snyder, Marvin PO BOX 381 SEAGROVILLE, TX 75159			Trade Debt		X		Unknown	
Account No. SO. TX. TINT & ALARMS CO 6803 IH 35 SO SAN ANTONIO, TX 78224			Trade Debt				0.00	
Account No. SOKOL, SUSAN # 8530 SANTAMARIA AVE LOT 7 FREDERICKSBURG, VA 22407			Trade Debt				50.00	
Account No. SOLARWINDS 3711 S MOPAC EXPRESSWAY BUILDING #2 AUSTIN, TX 78746			Trade Debt				0.00	
Sheet no. <u>308</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	50.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SOLTERO, SYLVIA # 9592 8999 NORTH LOOP APT 2 EL PASO, TX 79905			Trade Debt				30.00	
Account No. SOLUTIONS WINDOW CLEANING PO BOX 86 QUEENSTOWN, MD 21658			Trade Debt				1,506.43	
Account No. Something Wild 603 CENTRAL FL PKYWY SUITE 104 ORLANDO, FL 32824			Trade Debt		X		Unknown	
Account No. Sonitrol Pacific Advantage 1975 SW SIXTH PORTLAND, OR 97201			Trade Debt		X		Unknown	
Account No. SOTO, LAURENCIO # 1099 6216 GREENVALLEY CR AUBREY, TX 76227			Trade Debt				64.25	
Sheet no. <u>309</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,600.68

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SOURCE4 1001 BOULDERS PKWY SUITE 510 RICHMOND, VA 23225		-	Trade Debt				0.00	
Account No. SOURCELINK PO BOX 3628 GREENVILLE, SC 29608-3628		-	Trade Debt				14,420.47	
Account No. SOUTH TEXAS SWEEPERS INC PO BOX 9519 WOODLANDS, TX 77387-9519		-	Trade Debt				140.73	
Account No. SOUTHEAST ALABAMA CHILD ADVOCA PO BOX 8781 DOTHAN, AL 36304		-	Trade Debt				0.00	
Account No. SOUTHEASTERN OIL CO INC PO DRAWER 1267 DOTHAN, AL 36302		-	Trade Debt				961.28	
Sheet no. <u>310</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,522.48

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. SOUTHERN MOTION INC PO BOX 1064 PONTOTOC, MS 38863			Trade Debt				18,868.94	
Account No. Southern Union Gas PO BOX 981041 EL PASO, TX 79998			Trade Debt		X		Unknown	
Account No. SOUTHLAND BATTERY ASSOCIATION 6311 ANTOINE HOUSTON, TX 77091			Trade Debt				609.99	
Account No. Southwest Fixture 11479 STRAIT LN DALLAS, TX 75229			Trade Debt		X		Unknown	
Account No. SOUTHWEST FREIGHT DISTRIBUTORS PO BOX 972233 DALLAS, TX 75397-2233			Trade Debt				66,076.33	
Sheet no. <u>311</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	85,555.26

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Southwestern Bell Telephone PO BOX 769 ARLINGTON, TX 76004	-	Trade Debt		X		Unknown
Account No. SPECTRUM IMAGING SYSTEMS 5900 GATEWAY EAST EL PASO, TX 79905	-	Trade Debt				1,114.16
Account No. SPIKES, KYMBERLY # 999 3521 WEST NORTH GATE APT 1004 IRVING, TX 75062	-	Trade Debt				130.00
Account No. SPOTSYLVANIA CO TREASURER PO BOX 9000 SPOTSYLVANIA, VA 22553	-	Trade Debt				0.00
Account No. SPOTSYLVANIA COUNTY TREASURER DEBORAH F. WILLIAMS P O BOX 175 SPOTSYLVANIA, VA 22553	-	Trade Debt				0.00
Subtotal (Total of this page)						1,244.16

Sheet no. 312 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SPRING BRANCH INDEPENDENT PO BOX 19037 SCHOOL DISTRICT/TAX ASSESSOR HOUSTON, TX 77224-9037		-	Trade Debt				0.00	
Account No. SPRINT PO BOX 4181 CAROL STREAM, IL 60197-4181		-	Trade Debt				6,938.98	
Account No. SQUEEZE-E-Z WINDOW CLEANING 115 SHORT HORN KELLY BLUMHAGEN BURLESON, TX 76028		-	Trade Debt				0.00	
Account No. SSI MONITORING SERVICES INC 1036 WEST MAIN STREET DOTHAN, AL 36301		-	Trade Debt				90.00	
Account No. STAFFORD POLICE DEPARTMENT 2602 SOUTH MAIN STAFFORD, TX 77477-5599		-	Trade Debt				0.00	
Sheet no. <u>313</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,028.98

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No. STALLINGS BROTHERS INC PO BOX 40 MIDDLESEX, NC 27557		-	Trade Debt				56,700.54
Account No. Standard Coffee Service Co PO BOX 62278 NEW ORLEANS, LA 70162		-	Trade Debt		X		Unknown
Account No. STANDARD FURNITURE 801 S HIGHWAY 31 PO DRAWER 1089 BAY MINETTE, AL 36507		-	Trade Debt				142,277.06
Account No. STANFORD, CHRISTINA # 1899 124 A BOONE OGLESBY, TX 76561		-	Trade Debt				20.00
Account No. STANLEY CONVERGENT SECURITY DEPT CH 10651 SOLUTIONS PALATINE, IL 60055		-	Trade Debt				7,219.29
Subtotal (Total of this page)							206,216.89
Sheet no. <u>314</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. STARGEL OFFICE SYSTEMS 4700 BLALOCK RD HOUSTON, TX 77041		-	Trade Debt				130.83	
Account No. STARK, LYNN # 9550 5020 WOODS EDGE WILMINGTON, NC 00025-8409		-	Trade Debt				62.13	
Account No. STATE COMPROLLER 111 E 17TH ST COMPROLLER OF PUBLIC ACCOUNTS AUSTIN, TX 78774-0100		-	Trade Debt				0.00	
Account No. Statewide Service & Main. 3411-B 82ND ST 208 LUBOCK, TX 79423		-	Trade Debt		X		Unknown	
Account No. STD Distribution Co 2500 PELLISLER PLACE CITY OF INDUSTRY, CA 90601		-	Trade Debt		X		Unknown	
Sheet no. <u>315</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	192.96

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. STEEL HOUSE INC 5870 W JEFFERSON BLVD SUITE F LOS ANGELES, CA 90016			Trade Debt				25,081.23	
Account No. STEIN WORLD PO BOX 1000 DEPT 520 MEMPHIS, TN 38148-0520			Trade Debt				45,367.76	
Account No. STEMEN, CHEYENNE 501 E WESTMONT AVE NORFOLK, VA 23503			Trade Debt				0.00	
Account No. STEPP, LAURA # 5320 8484 16TH STREET UNIT 307 SILVER SPRING, MD 20910			Trade Debt				99.99	
Account No. STEVE SILVER CO PO BOX 1709 FORNEY, TX 75126			Trade Debt				228,197.34	
Sheet no. <u>316</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	298,746.32

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. STEWART ORGANIZATION PO BOX 166708 IRVING, TX 75016			Trade Debt				389.20	
Account No. STONEWELL INTERNATIONAL INC 1040 FIRST AVE #252 C/O RNI COMMUNICATIONS CORP NEW YORK, NY 10022			Trade Debt	X	X	X	48,533.76	
Account No. Stratford Upholstery Co., LLC 1201 WEST BANKHEAD ST NEW ALBANY, MS 38652			Trade Debt		X		Unknown	
Account No. STRINGER'S CHEM DRY I & II 1820 BEDFORD RD #G BEDFORD, TX 76021			Trade Debt				568.31	
Account No. STUKES, JERMAINE # 7320 141 E MONUMENT ST BALTIMORE, MD 21202			Trade Debt				119.99	
Sheet no. <u>317</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	49,611.26

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. STYLE LINE FURNITURE INC PO BOX 2450 VERONA, MS 38879-2450	-		Trade Debt				13,831.64
Account No. Stylecraft Lamps PO BOX 347 HERNDON, MS 38632	-		Trade Debt		X		Unknown
Account No. Sugarland Plaza, LP c/o Combined Properties Inc. 1255 22nd Street, NW 6th Floor Washington, DC 20037-1225	-			X	X	X	0.00
Account No. SULAK, CHRIS #1599 101 HCR 1343 HILLSBORO, TX 76645	-		Trade Debt				64.68
Account No. SULLIVAN, TONYA # 2099 1630 WELLS BRANCH PKWY # 33 AUSTIN, TX 78728	-		Trade Debt				900.00
Subtotal (Total of this page)							14,796.32

Sheet no. 318 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. SUMMIT BUSINESS ASSOCIATES INC 577 SOUTHLAKE BLVD RICHMOND, VA 23236			Trade Debt				0.00	
Account No. SUN DELIVERY WHSE #1 13 STANLEY AVE THOMASVILLE, NC 27360			Trade Debt				17,825.95	
Account No. SUN NEWS PO BOX 406 MYRTLE BEACH, SC 29578-0406			Trade Debt				0.00	
Account No. SUNBELT FURNITURE XPRESS PO BOX 487 HICKORY, NC 28603-0487			Trade Debt				14,943.68	
Account No. SUNSHINE CLEANING & MAINTENANC PO BOX 8414 ROCKY MT, NC 27804			Trade Debt				1,700.00	
Sheet no. <u>319</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	34,469.63

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Suntrust Bank Central Florida 303 PEACHTREE 31ST FLR ATLANTA, GA 30368			Trade Debt		X		Unknown	
Account No. Superclean Service Co Inc 2734 W KINGSLEY RD ST M GARLAND, TX 75041			Trade Debt		X		Unknown	
Account No. SUPERIOR COPY MACHINES 2001 GRANT EL PASO, TX 79930			Trade Debt				0.00	
Account No. SUPERIOR PRESS 11930 HAMDEN PL SANTA FE, CA 90670			Trade Debt				82.97	
Account No. SUPERIOR SIGN AND LIGHTING INC PO BOX 371173 EL PASO, TX 79937-1173			Trade Debt				1,328.68	
Sheet no. <u>320</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,411.65

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Trade Debt				
Superior Sign And Lighting Inc PO BOX 371173 EL PASO, TX 79937	-			X		Unknown
Account No.		Trade Debt				
SUPERIOR WASH 320 S FLAMINGO RD PMB 116 PEMBROKE PINES, FL 33027	-					976.00
Account No.		Trade Debt				
SUPPLY ROOM COMPANIES INC PO BOX 1810 ASHLAND, VA 23005	-					4,993.80
Account No.						
Suren Kamath S W Diagnostic Bld 88 Briggs Ave, Suite 260 San Antonio, TX 78224	-		X	X	X	0.00
Account No.		Trade Debt				
SUTHER, CHRIS # 3199 2411 ENCINO CEDROS SAN ANTONIO, TX 78259	-					64.93
Subtotal (Total of this page)						6,034.73

Sheet no. 321 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SUTTON CLARK SUPPLY INC PO BOX 26367 RICHMOND, VA 23260			Trade Debt				136.00	
Account No. SWAIN, E. L. PO BOX 35125 C/O SWAIN FURNITURE FAYETTEVILLE, NC 28303			Trade Debt	X	X	X	13,548.39	
Account No. SWEEP IT CLEAN INC 300 EAST MAIN SUITE 1208 EL PASO, TX 79901			Trade Debt				257.10	
Account No. SWISHER PO BOX 473526 CHARLOTTE, NC 28247-3526			Trade Debt				140.71	
Account No. SYMBOL MATTRESS PO BOX 6689 RICHMOND, VA 23230			Trade Debt				15,733.00	
Sheet no. <u>322</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,815.20

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. SYSTEMS & PROGRAMMING SOLUTION 530 N 108TH PL SUITE 100 WAUWATOSA, WI 53226-0367			Trade Debt				362.32	
Account No. SYSTEMS DEPOT PO BOX 200 HICKORY, NC 28603			Trade Debt				0.00	
Account No. T HAROLD MOVING 108 BUGLE CT YORKTOWN, VA 23693			Trade Debt				325.00	
Account No. TABOR PEST CONTROL PO BOX 1322 DOTHAN, AL 36302			Trade Debt				350.00	
Account No. TAILWIND VOICE & DATA INC 15350 25TH AVE N PLYMOUTH, MN 55447			Trade Debt				0.00	
Sheet no. <u>323</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,037.32

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TALAMAS, ALFONSO # 2726 DELIZARIO CHAVEZ APT #4893 CD JUAREZ, MX 00010		-	Trade Debt				85.42	
Account No. TALLAHASSEE DEMOCRAT PO BOX 677585 DALLAS, TX 75267-7585		-	Trade Debt				6,720.03	
Account No. Talley Anchor Sign Co 1044 RURITAN BLVD CHESAPEAKE, VA 23324		-	Trade Debt		X		Unknown	
Account No. TALX CORPORATION 4076 PAYSHERE CIR CHICAGO, IL 60674		-	Trade Debt				2,495.85	
Account No. TAMPIER, PEGGY # 2726 6400 OHIO DRIVE APT #2214 PLANO, TX 75024		-	Trade Debt				97.42	
Sheet no. <u>324</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,398.72

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. TAPE PRODUCTS COMPANY PO BOX 641510 CINCINNATI, OH 45264-1510			Trade Debt				6,836.70
Account No. TARHEEL SAFE & LOCK CO 13229 NC HWY 210 S ROSEBORO, NC 28382-8831			Trade Debt				112.75
Account No. Tarman, Anthony 7934 FOREST PATH WAY SPRINGFIELD, VA 22153			Trade Debt		X		Unknown
Account No. TARRANT CNTY TAX ASSESSOR-COL 100 E WEATHERFORD FORT WORTH, TX 76196-0001			Trade Debt				0.00
Account No. TARRANT COUNTY TAX ASSESSOR PO BOX 961018 FT WORTH, TX 76161-0018			Trade Debt				0.00
Subtotal (Total of this page)							6,949.45

Sheet no. 325 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. TAX APPRAISAL DIST OF BELL CTY PO BOX 390 BELTON, TX 76513-0390			Trade Debt				0.00
Account No. TAX ASSESSOR COLLECTOR EL PASO PO BOX 660271 DALLAS, TX 75266-0271			Trade Debt				0.00
Account No. TAX TRUST ACCOUNT PO BOX 830725 SALES TAX DIVISION BIRMINGHAM, AL 35283-0725			Trade Debt				0.00
Account No. TD BANK, NA 2003 OAK ST/C/O WILLIAM RODWEL REF: LOAN TO HARBOR TOWN INC MYRTLE BEACH, SC 29577			Trade Debt	X	X	X	14,726.22
Account No. TECHNOLOGY LEASING CONCEPT INC 557 SOUTHLAKE BLVD SUITE B RICHMOND, VA 23236			Trade Debt				532.73
Sheet no. <u>326</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	15,258.95

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. TEDCO INDUSTRIES INC 4730 HOLLINS FERRY RD BALTIMORE, MD 21227-4619								75.00
Account No. TEDDER, DAVID 3425 S COLLEGE RD WILMINGTON, NC 28412								0.00
Account No. TELEPHONE ANALYSIS CO, INC. 3010 RIVER HILLS LN MIDLOTHIAN, VA 23113								0.00
Account No. TELEPHONE SERVICES UNLIMITED 961 2ND ST SE CHARLOTTESVILLE, VA 22902								1,185.00
Account No. TELSTAR ENTERPRISE LIMITED 60 Market Square PO BOX 364 0, Belize City Belize								0.00
Sheet no. <u>327</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,260.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. TEMPLE DAILY TELEGRAM PO BOX 6114 TEMPLE, TX 76503-6114			Trade Debt				0.00	
Account No. Temple Texas, City of PO BOX 878 TEMPLE, TX 76503			Trade Debt		X		Unknown	
Account No. TEMPLE WELDING SUPPLY PO BOX 1998 TEMPLE, TX 76503			Trade Debt				0.00	
Account No. Temporary Solutions Inc 10328 BATTLEVIEW PKWY MANASSAS, VA 20109			Trade Debt		X		Unknown	
Account No. TENNANT PO BOX 71414 CHICAGO, IL 60694-1414			Trade Debt				384.24	
Sheet no. <u>328</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	384.24

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. TERMINIX PO BOX 2587 FAYETTEVILLE, NC 28302-2587			Trade Debt				1,145.00	
Account No. TERMINIX INTERNATIONAL 10715 RED RUN BLVD SUITE 112 ACCOUNTS RECEIVABLE OWINGS MILLS, MD 21117			Trade Debt				0.00	
Account No. TERMINIX INTERNATIONAL CO PO BOX 17167 MEMPHIS, TN 38187			Trade Debt				5,579.64	
Account No. TERMINIX PROCESSING CENTER PO BOX 742592 CINCINNATI, OH 45274-2592			Trade Debt				2,045.46	
Account No. TEXAS CUTS 14401 DEWBERRY DR GARZA, LOUIS A. PFLUGERVILLE, TX 78660			Trade Debt				2,080.19	
Sheet no. <u>329</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,850.29

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Texas Dept of Lic & Reg PO BOX 12157 AUSTIN, TX 78711	-		Trade Debt		X		Unknown
Account No. TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY, MO 64121-9913	-		Trade Debt				202.90
Account No. Texas Interiors of Dallas 104 CLOUDCREST DE SOTO, TX 75115	-		Trade Debt		X		Unknown
Account No. TEXAS STATE COMPTROLLER PO BOX 12019 HOLDER REPORTING DIVISION OF UNCLAIMED PROPERTY AUSTIN, TX 78711-2019	-		Trade Debt				3,675.92
Account No. Texas Waste Management PO BOX 78141 PHOENIX, AZ 85062	-		Trade Debt		X		Unknown
Subtotal (Total of this page)							3,878.82

Sheet no. 330 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Textilease Corporation 10733 TUCKER STREET BELTSVILLE, MD 20705	-	Trade Debt		X		Unknown
Account No. TFC RECYCLING PO BOX 890336 CHARLOTTE, NC 28289-0336	-	Trade Debt				3,518.89
Account No. THE COMMONS AT WILLOWBROOK INC PO BOX 82555 C/O CBRE BLDG ID-WILLOW GOLETA, CA 93118-2555	-	Trade Debt	X	X	X	66,109.03
Account No. THE STANDARD LIFE INSURANCE COMPANY ATTN: SALLY PITTMAN 3951 WESTERRE PKWY RICHMOND, VA 23233	-	Trade Debt				0.00
Account No. THE YORK WATER COMPANY 130 EAST MARKET ST BOX 15089 YORK, PA 17405-7089	-	Trade Debt				296.75
Sheet no. <u>331</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	69,924.67

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. THERRELL ALARM PROTECTION PO BOX 8055 WACO, TX 76714-8055			Trade Debt				110.96	
Account No. THOMAS, ALBERT # 9550 7509 HWY 41 E ELIZABETHTOWN, NC 28337			Trade Debt				168.99	
Account No. THOMAS, KELLY # 3420 5804 ANNAPLOIS ROAD BLADENSBURG, MD 20710			Trade Debt				400.00	
Account No. THOMPSON, ANITRA # 6320 7025 MCCLEAN BLVD PARKVILLE, MD 21234			Trade Debt				42.67	
Account No. THOMPSON, BRAD # 2940 4733 TEXAS AVE BIRMINGHAM, AL 35210			Trade Debt				79.20	
Sheet no. <u>332</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	801.82

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. THOMPSON, BRODERICK # 6168 7710 EASTWOOD LAKE LA RICHMOND, TX 77407			Trade Debt				200.00	
Account No. THOMSON REUTERS INC 39669 TREASURY CENTER CHICAGO, IL 60694-3300			Trade Debt				14,832.12	
Account No. THOMSON REUTERS/BOSKAGE COMMER PO BOX 337 ALLEGAN, MI 49010			Trade Debt				0.00	
Account No. THORNTON, VERRON # 799 5102 BROADWAY # 1003 GARLAND, TX 75043			Trade Debt				120.00	
Account No. THORNWOOD FURNITURE MFG INC 5125 E MADISON ST PHOENIX, AZ 85034			Trade Debt				21,401.00	
Sheet no. <u>333</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	36,553.12

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. THREATT PLUMBING AND HEATING CO PO BOX 821 ROCKY MOUNT, NC 27802			Trade Debt				0.00	
Account No. Thrifty Nickel Want Ads PO BOX 16661 RAYTOWN, MO 64133			Trade Debt		X		Unknown	
Account No. THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA, GA 31193-3004			Trade Debt				1,180.22	
Account No. TIDEWATER CREDIT SVCS 6520 INDIAN RIVER RD VIRGINIA BEACH, VA 23464			Trade Debt				175.23	
Account No. Tidewater Fibre Corp 1958 DIAMOND HILL RD CHESAPEAKE, VA 23324			Trade Debt		X		Unknown	
Sheet no. <u>334</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,355.45

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. TIGERDIRECT.COM PO BOX 449001 C/O SYX SERVICES MIAMI, FL 33144-9001	-		Trade Debt				0.00
Account No. TM INTERNATIONAL LLC 665 HWY 74 SOUTH SUITE 800 ATTN: HELEN COPELAND PEACHTREE CITY, GA 30269	-		Trade Debt				0.00
Account No. TMC DISTRIBUTION INC PO BOX 10411 EL PASO, TX 79995-0411	-		Trade Debt				600.00
Account No. TODD EDWARDS 1505 RUSH CREEK CT Keller, TX 76248	-					X	0.00
Account No. TOLBERT, SHAWN # 1899 206 TOPAZ CIR BELTON, TX 76513	-		Trade Debt				78.00
Sheet no. <u>335</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	678.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TOMISHO SDN BHD LOT 971, BATU 23 1/2 JALAN SUNGAI LALANG 43500 SEMENYIH, SELANGOR DARUL EHSAN MAL		-	Trade Debt				85,780.00	
Account No. TONY BRYAN MCVICKERS PO BOX 584 PARKTON, NC 28371		-	Trade Debt				1,200.00	
Account No. TOPASNA, ELIZABETH # 799 758 GATEWOOD ROAD APT 247 GARLAND, TX 75043		-	Trade Debt				330.75	
Account No. TOPFAME CORPORATION LIMITED Unit 07 08, 13/Floor Progress Commercial Bldg, 9, Irving St Causeway Bay, HK		-	Trade Debt				38,446.24	
Account No. TORRES, JORGE 5023 8TH ST NE WASHINGTON, DC 20017		-	Trade Debt				0.00	
Sheet no. <u>336</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	125,756.99

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Toshiba Electronic Imaging Div PO BOX 91399 CHICAGO, IL 60693			Trade Debt		X		Unknown	
Account No. TOTAL FIRE & SAFETY INC 7909 CARR ST DALLAS, TX 75227			Trade Debt				676.59	
Account No. TOWN OF LEESBURG PO BOX 88 LEESBURG, VA 20178			Trade Debt				0.00	
Account No. TOWNHOUSE HOME FURNISHINGS 60012 INDUSTRIAL ST SMITHVILLE, MS 38870			Trade Debt				0.00	
Account No. Trailer Fleet International PO BOX 413 WAYNE, PA 19087			Trade Debt		X		Unknown	
Sheet no. <u>337</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	676.59

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. TRANSWESTERN COMMERCIAL SVCS 6633 PORTWEST DR SUITE 110 HOUSTON, TX 77024	-		Trade Debt	X	X	X	153,088.64	
Account No. Trashmasters Inc 3001 KAVERTON RD FORESTVILLE, MD 20747	-		Trade Debt		X		Unknown	
Account No. Travelers P.O. Box 660317 Dallas, TX 75266	-						44,899.09	
Account No. TRAVIS A. HULSEY, DIRECTOR PO BOX 830710 JEFFERSON COUNTY DEPT OF REV BIRMINGHAM, AL 35283-0710	-		Trade Debt				2.50	
Account No. TRAVIS COUNTY TAX ASSESSOR PO BOX 149328 AUSTIN, TX 78714-9328	-		Trade Debt				0.00	
Sheet no. <u>338</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	197,990.23

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. TRAXSALES INC 6830 ELDRIDGE PKWY #302 HOUSTON, TX 77041			Trade Debt				0.00	
Account No. TREADWELL, OREADEA # 7920 12808 GLYNIS RD CLINTON, MD 20735			Trade Debt				361.89	
Account No. TREASURER SPOTSYLVANIA COUNTY PO BOX C-9000 LARRY K. PRITCHETT SPOTSYLVANIA, VA 22553			Trade Debt				0.00	
Account No. TREASURER, SPOTSYLVANIA COUNTY PO BOX 65 SPOTSYLVANIA, VA 22553			Trade Debt				52.10	
Account No. TREJO, HILDA # 2726 4620 SWAN EL PASO, TX 79922			Trade Debt				263.72	
Sheet no. <u>339</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	677.71

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TREJO, IVAN # 9592 8237 MARFIL DRIVE EL PASO, TX 79907			Trade Debt				20.00	
Account No. TRENDWOOD INC 120 E WATKINS ST PHOENIX, AZ 85004-2924			Trade Debt				23,902.00	
Account No. TRENT MCVICKERS PO BOX 511 PARKTON, NC 28371			Trade Debt				2,110.00	
Account No. TRENT MCVICKERS PO BOX 511 PARKTON, NC 28371			Trade Debt				0.00	
Account No. TREVINO LOCK & KEY 1421 LEE TRIVINO SUITE D5 EL PASO, TX 79936			Trade Debt				0.00	
Sheet no. <u>340</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	26,032.00

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TRIANGLE IV, LLLP 36 MIDVALE RD ATTN:ACCT DEPT C/O MARK PROPERTIES INC MOUNTAIN LAKES, NJ 07046		-	Trade Debt	X	X	X	31,673.07	
Account No. TRINITY CONTRACTORS INC 561 SIMMONS DRIVE TRUSSVILLE, AL 35173		-	Trade Debt				151.46	
Account No. TRINITY FOREST INDUSTRIES INC PO BOX 678273 DALLAS, TX 75263-8273		-	Trade Debt				1,080.77	
Account No. Trinity Waste Services PO BOX 78829 PHOENIX, AZ 85062		-	Trade Debt		X		Unknown	
Account No. TRITON NETWORKS LLC 12700 HILLCREST RD SUITE 234 DALLAS, TX 75230		-	Trade Debt				7,424.10	
Sheet no. <u>341</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	40,329.40

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. TRITON NETWORKS LLC 12700 HILLCREST RD SUITE 234 DALLAS, TX 75230			Trade Debt				0.00	
Account No. TROJAN LABOR PO BOX 890714 CHARLOTTE, NC 28289-0714			Trade Debt				0.00	
Account No. TROJAN RETAIL LTD 6012 W CAMPUS CIR DR STE 210 IRVING, TX 75063			Trade Debt	X	X	X	26,992.57	
Account No. TROLLEY HOUSE REFRESHMENTS 4915 WALLER RD RICHMOND, VA 23230			Trade Debt				2,047.96	
Account No. Trugreen Land Care PO BOX 730470 DALLAS, TX 75373			Trade Debt		X		Unknown	
Sheet no. <u>342</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,040.53

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. TRULITE GLASS & ALUMINUM PO BOX 846373 DALLAS, TX 75284-6373			Trade Debt				0.00
Account No. TRUPAR AMERICA INC 160 WILSON RD BENTLEYVILLE, PA 15314			Trade Debt				4,995.24
Account No. TSR Wireless - El Paso PO BOX 7403 PASADENA, CA 91109			Trade Debt		X		Unknown
Account No. Tube Art Displays Inc 2703 OCCIDENTAL AVE SOUTH SEATTLE, WA 98134			Trade Debt		X		Unknown
Account No. TUCKER, ELENA # 2726 704 LUISA 2 ANTHONY, TX 79821			Trade Debt				200.00
Subtotal (Total of this page)							5,195.24

Sheet no. 343 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. TURCH, MICHAEL # 8120 18401 CEDAR DR TRIANGLE, VA 22172			Trade Debt				12.56	
Account No. Turner Hardware 140 FARMERS BRANCH SHOP CTR JOSEY LANE AT VALLEY VW DALLAS, TX 75234			Trade Debt		X		Unknown	
Account No. TWIN STAR INTERNATIONAL 1690 S CONGRESS AVE SUITE 210 DELRAY BEACH, FL 33445			Trade Debt				0.00	
Account No. Txu Gas - Lone Star Gas PO BOX 650654 DALLAS, TX 75265-0654			Trade Debt		X		Unknown	
Account No. TYLER POLICE DEPARTMENT 711 W FERGUSON ST TYLER, TX 75702			Trade Debt				0.00	
Sheet no. <u>344</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12.56

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. TYLER WEATHERMAKER INC 2503 E.ERWIN TYLER, TX 75702			Trade Debt				1,514.35	
Account No. TYLER WELDERS SUPPLY INC PO BOX 750 TYLER, TX 75710			Trade Debt				14.00	
Account No. U S West Communications PO BOX 12480 SEATTLE, WA 98111-4480			Trade Debt		X		Unknown	
Account No. U S West Communications PO BOX 3400 OMAHA, NE 68103			Trade Debt		X		Unknown	
Account No. U.S. QUALITY FURN 8920 WINKLER DRIVE HOUSTON, TX 77017			Trade Debt				382,380.20	
Sheet no. <u>345</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	383,908.55

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. U.S. TRANSPORT CORPORATION 5100 N FEDERAL HWY SUITE 400 FT LAUDERDALE, FL 33308			Trade Debt				0.00
Account No. ULINE 2200 S LAKESIDE DR ATTN:ACOUNTS RECEIVABLE WAUKEGAN, IL 60085			Trade Debt				76.36
Account No. ULTIMATE BLAST PRESSURE CLEAN PO BOX 19467 BOBINEAUX, JON HOUSTON, TX 77224			Trade Debt				245.00
Account No. UNIFIRST 208 BOHEMIA CT CONWAY, SC 29526			Trade Debt				355.08
Account No. UNIFIRST 6920 COMMERCE AVE EL PASO, TX 79915			Trade Debt				2,133.43
Sheet no. 346 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	2,809.87

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. UNIFIRST CORPORATION 208 S EDGEWOOD DR DOTHAN, AL 36301			Trade Debt				539.19	
Account No. UNIFIRST CORPORATION 1821 DAWSON STREET WILMINGTON, NC 28403			Trade Debt				828.75	
Account No. UNIFIRST CORPORATION 8820 YELLOW BRICK RD BALTIMORE, MD 21237			Trade Debt				2,558.92	
Account No. UNIFIRST CORPORATION PO BOX 1528 ROCKY MOUNT, NC 27802			Trade Debt				1,487.46	
Account No. UNIFIRST CORPORATION 208 S EDGEWOOD DR DOTHAN, AL 36301			Trade Debt				454.03	
Sheet no. <u>347</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,868.35

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. UNIFIRST CORPORATION 4300 CASTLEWOOD ROAD RICHMOND, VA 23234			Trade Debt				571.98	
Account No. UNIFIRST CORPORATION 1409 PERSON STREET DURHAM, NC 27703			Trade Debt				861.49	
Account No. UNIFIRST CORPORATION 111-1 HAMILTON PARK DR TALLAHASSEE, FL 32304			Trade Debt				1,858.32	
Account No. UNIFIRST CORPORATION 8820 YELLOW BRICK RD BALTIMORE, MD 21237			Trade Debt		X		Unknown	
Account No. UNION PACIFIC RAILROAD PO BOX 843465 DALLAS, TX 75284-3465			Trade Debt				59,550.00	
Sheet no. <u>348</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	62,841.79

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Unisonic Products Corporation 105 MADISON AVE NEW YORK, NY 10016		-	Trade Debt		X		Unknown	
Account No. Unisource PO BOX 102174 ATLANTA, GA 30368		-	Trade Debt		X		Unknown	
Account No. UNISOURCE WORLDWIDE INC 7472 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		-	Trade Debt				6,459.18	
Account No. UNITED FURNITURE INDUSTRIES PO BOX 1036 CIT GROUP COMMERCIAL SVCS INC CHARLOTTE, NC 28201		-	Trade Debt				1,281.03	
Account No. UNITED HEALTHCARE VISION 2811 LOARD BALTIMORE DR BALTIMORE, MD 21244		-	Trade Debt				0.00	
Sheet no. <u>349</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,740.21

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. United Parcel Service PO BOX 4396 TIMONIUM, MD 21094	-		Trade Debt		X		Unknown	
Account No. UNITED PROPERTIES INC 155 N MICHIGAN AVE SUITE 723 ATTN: JERROLD RUSKIN CHICAGO, IL 60601	-		Trade Debt	X	X	X	27,603.89	
Account No. United Rentals Inc PO BOX 220928 CHANTILLY, VA 20153	-		Trade Debt		X		Unknown	
Account No. UNITED SOUTHERN WASTE MATERIAL 2800 W ILLINOIS DALLAS, TX 75233-1006	-		Trade Debt				230.08	
Account No. UNITED STATES TREASURY INTERNAL REVENUE SERVICE OGDEN, UT 84201-0039	-		Trade Debt				0.00	
Sheet no. <u>350</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,833.97

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. UNIVERSAL FURNITURE INC PO BOX 751558 CHARLOTTE, NC 28275-1558	-		Trade Debt				7,075.00	
Account No. Universal Innovations PO BOX 540389 N SALT LAKE, UT 84054-0389	-		Trade Debt		X		Unknown	
Account No. UPS FREIGHT PO BOX 533238 CHARLOTTE, NC 28290-3238	-		Trade Debt				0.00	
Account No. US Office Products PO BOX 7777 PHILADELPHIA, PA 19175	-		Trade Debt		X		Unknown	
Account No. US PACK LOGISTICS LLC 350 5TH AVE SUITE 4714 NEW YORK, NY 10118	-		Trade Debt				3,476.80	
Sheet no. <u>351</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,551.80

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. US Postal Service PO BOX 21666 SAINT PAUL, MN 55121-0666	-		Trade Debt		X		Unknown	
Account No. US SIGNS 5225 KATY FREEWAY, SUITE 350 HOUSTON, TX 77007	-		Trade Debt				21,423.97	
Account No. VA BEACH, CITY OF TREASURER 2401 COURTHOUSE DR. VIRGINIA BEACH, VA 23456	-		Trade Debt				0.00	
Account No. VALLERIE SERVICE COMPANY LLC 751 FRANKFURST AVE BALTIMORE, MD 21226	-		Trade Debt				5,672.20	
Account No. Valley West Refuse PO BOX 5187 SLOHA, OR 97006	-		Trade Debt		X		Unknown	
Sheet no. <u>352</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,096.17

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. VANDERGRIFF, LORI # 1499 22805 MACFARLAND RD CHANDLER, TX 75758			Trade Debt				106.93
Account No. VANZANDT, TIFFANY # 2099 5800 TECHNI CENTER DRIVE AUSTIN, TX 78721			Trade Debt				60.00
Account No. VARELA, MARIA # 9592 SIMON PAREINS CD. JUAREZ, MX 32340			Trade Debt				90.75
Account No. VARGAS, UBALDO # 2526 7429 HUMAYA CHIHUAHUA, MX 32640			Trade Debt				14.24
Account No. VAUGHAN BASSETT FURNITURE 300 E GRAYSON ST GALAX, VA 24333			Trade Debt				0.00
Subtotal (Total of this page)							271.92

Sheet no. 353 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. VAZQUEZ, ARTURO # 2526 6917 CAMINO DE SAN ANGEL CHIHUAHUA, CH 79915			Trade Debt				57.56
Account No. VBS INC PO BOX 13326 RICHMOND, VA 23225-6118			Trade Debt				749.64
Account No. VECTOR SECURITY INC PO BOX 89462 CLEVELAND, OH 44101-6462			Trade Debt				616.52
Account No. VERIZON PO BOX 920041 DALLAS, TX 75392-0041			Trade Debt				16,474.09
Account No. VERIZON PO BOX 28000 LEHIGH VALLEY, PA 18002-8000			Trade Debt				638.75
Sheet no. <u>354</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	18,536.56

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. VERIZON 500 ROSS ST 54-0470 ATT:371392/LBX 34/MELLON BANK PITTSBURGH, PA 15250		-	Trade Debt				200,921.49	
Account No. VERIZON BUSINESS PO BOX 371355 PITTSBURGH, PA 15250-7355		-	Trade Debt				2,904.96	
Account No. VERIZON WIRELESS PO BOX 25505 LEHIGH VALLEY, PA 18002-5505		-	Trade Debt				3,526.41	
Account No. VERNON GREENE INC 2089 DABNEY RD RICHMOND, VA 23230		-	Trade Debt				218.25	
Account No. VINTAGE VERANDAH PO BOX 1000 DEPT #316 MEMPHIS, TN 38148-0316		-	Trade Debt				27,931.96	
Sheet no. <u>355</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	235,503.07

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No. Virginia American Water PO BOX 25405 ALEXANDRIA, VA 22313		-	Trade Debt			X	Unknown
Account No. VIRGINIA DEPARTMENT OF HEALTH PO BOX 2448 ROOM 638 RICHMOND, VA 23218		-	Trade Debt				0.00
Account No. VIRGINIA INTL TERMINALS INC PO BOX 1387 NORFOLK, VA 23501		-	Trade Debt				0.00
Account No. VIRGINIA NATURAL GAS PO BOX 70840 CHARLOTTE, NC 28272-0840		-	Trade Debt				1,283.27
Account No. VIRGINIA TRAILER RENTAL 11601 OLD STAGE RD CHESTER, VA 23836		-	Trade Debt				318.00
Sheet no. <u>356</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,601.27

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. VIRGINIAN PILOT PO BOX 79917 BALTIMORE, MD 21279-0917			Trade Debt				0.00	
Account No. VISCOM SIGNS 8553 ATLAS DR GAITHERSBURG, MD 20877			Trade Debt				959.92	
Account No. Vision House Productions 30210 N 48TH WAY CAVE CREEK, AZ 85331			Trade Debt		X		Unknown	
Account No. VISION SOLUTIONS INC DEPT CH 19317 PALATINE, IL 60055-9317			Trade Debt				0.00	
Account No. VIV Electric Company Inc PO BOX 273 TOMBALL, TX 77377-0273			Trade Debt		X		Unknown	
Sheet no. <u>357</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	959.92

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. VSC FIRE AND SECURITY INC 10343-B KINGS ACRES ROAD ASHLAND, VA 23005-8120			Trade Debt				675.00	
Account No. W.D. TIRE TOWING & REPAIRS 4340 SPRUILL AVE N CHARLESTON, SC 29405			Trade Debt				830.00	
Account No. WACO TRIBUNE-HEARLD PO BOX 2588 WACO, TX 76702-2588			Trade Debt				37.67	
Account No. Waco-KCEN-S2 PO Box 6103 Temple,, TX 76503			Trade Debt				24,484.25	
Account No. Waco-KWKT-S2 8803 Woodway Dr Waco,, TX 76712			Trade Debt				9,690.00	
Sheet no. <u>358</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	35,716.92

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Waco-KWTV-TV 6700 American Plaza Waco,, TX 76712			Trade Debt				37,213.00	
Account No. Waco-KXXV-S2 1909 South New Road Waco,, TX 76702			Trade Debt				24,140.00	
Account No. WADE, BOBBY E. 210 SQUIRREL HUNTING RD ELLIJAY, GA 30536			Trade Debt				0.00	
Account No. WAGNER AIR CONDITIONING SV INC 3310 HARTFORD HWY DOTHAN, AL 36305			Trade Debt				140.00	
Account No. WAL-MART STORES INC PO BOX 500620 LEASE 49186 TALLAHASSEE ST LOUIS, MO 63150			Trade Debt	X	X	X	31,947.76	
Sheet no. <u>359</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	93,440.76

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. WALDRUM, KEITH PO BOX 830414 RICHARDSON, TX 75083			Trade Debt				376.70	
Account No. WALTON'S FURNITURE RESTORATION 1011 CLEARMONT DR MIKE WALTON DOTHAN, AL 36301			Trade Debt				0.00	
Account No. Warren Trucking Co PO BOX 5224 MARTINSVILLE, VA 24115			Trade Debt		X		Unknown	
Account No. WARREN, MARSHA # 5320 6012 EDSALL RD APT 103 ALEXANDRIA, VA 22304			Trade Debt				40.00	
Account No. WASHINGTON GAS PO BOX 37747 PHILADELPHIA, PA 19101-5047			Trade Debt				10,131.26	
Sheet no. <u>360</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,547.96

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Washington Post 1150 15TH STREET NW WASHINGTON, DC 20071-7100			Trade Debt		X		Unknown	
Account No. WASHINGTON SUBURBAN SANITARY 14501 SWEITZER LANE LAUREL, MD 20707			Trade Debt				919.95	
Account No. Washington, DC-6030 COMCAST 1245 Wrights Lane Westchester,, PA 19380			Trade Debt				76,368.25	
Account No. Washington, DC-IHAG-DT 13 East Washington Street Hagerstown,, MD 21740			Trade Debt				1,504.50	
Account No. Washington, DC-WDCA-TV 5151 Wisconsin Ave NW, Washington,, DC 20016			Trade Debt				71,387.25	
Sheet no. <u>361</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	150,179.95

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Washington, DC-WDCW-TV 2121 Wisconsin Avenue N.W. Suite 350, Washington,, DC 20007		-	Trade Debt				106,322.25	
Account No. Washington, DC-WHAG-TV 13 East Washington Street Hagerstown,, MD 21740		-	Trade Debt				23,647.00	
Account No. Washington, DC-WJLA-TV 1100 Wilson Blvd # 600 Arlington,, VA 22209		-	Trade Debt				241,633.75	
Account No. Washington, DC-WRC-TV 4001 Nebraska Avenue NW, Washington,, DC 20016		-	Trade Debt				224,803.75	
Account No. Washington, DC-WTTG-TV 5151 Wisconsin Ave NW, Washington,, DC 20016		-	Trade Debt				200,897.50	
Sheet no. <u>362</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	797,304.25

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Washington, DC-WUSA-TV 4100 Wisconsin Avenue NW Washington,, DC 20016			Trade Debt				69,364.25	
Account No. WASHRITE INC PO BOX 180 SHADY SIDE, MD 20764			Trade Debt				270.00	
Account No. WASTE INDUSTRIES INC PO BOX 580495 CHARLOTTE, NC 28258-0495			Trade Debt				7,150.85	
Account No. Waste Man-Lewisville Hauling PO BOX 78141 PHOENIX, AZ 85062-8141			Trade Debt		X		Unknown	
Account No. Waste Man-Longhorn Disp. PO BOX 78108 PHOENIX, AZ 85062-8108			Trade Debt		X		Unknown	
Sheet no. <u>363</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	76,785.10

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Waste Manage of Vancouver PO BOX 78345 PHOENIX, AZ	-		Trade Debt		X		Unknown	
Account No. Waste Management - Centex PO BOX 79121 PHOENIX, AZ 85062-9121	-		Trade Debt		X		Unknown	
Account No. Waste Management Inc PO BOX 79121 PHOENIX, AZ 85062-9121	-		Trade Debt		X		Unknown	
Account No. WASTE MANAGEMENT OF TEXAS INC PO BOX 78251 PHOENIX, AZ 85062-8251	-		Trade Debt		X		6,235.05	
Account No. Waters, Strias 249 W LACHAPPELLE SAN ANTONIO, TX 78204	-		Trade Debt		X		Unknown	
Sheet no. <u>364</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,235.05

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Watkins Motor Lines Inc PO BOX 1738 ATLANTA, GA 30324-4887			Trade Debt		X		Unknown	
Account No. WATTS, OLIVIA # 2099 701 CENTER RIDGE DRIVE AUSTIN, TX 78723			Trade Debt				4.41	
Account No. WCMS 900 COMMONWEALTH PL VIRGINIA BEACH, VA 23464			Trade Debt		X		Unknown	
Account No. WE CUT GRASS PO BOX 53 BIRMINGHAM, AL 35201			Trade Debt				0.00	
Account No. WEBB/MASON INC PO BOX 62414 BALTIMORE, MD 21264-2414			Trade Debt				41,900.57	
Sheet no. <u>365</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	41,904.98

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. WEBSTER CITY HALL 101 PENNSYLVANIA WEBSTER, TX 77598		-	Trade Debt			50.00
Account No. WELLS FARGO RETAIL FIN,LLC ATTN: JENNIFER CANN ONE BOSTON PLACE, 19TH FLOOR BOSTON, MA 02108		-	Trade Debt	X		Unknown
Account No. WELSH PAPER CO INC 112 FRANKLIN PARK AVE YOUNGSVILLE, NC 27596		-	Trade Debt			2,891.80
Account No. WELTON USA LTD 400 DIVIDEND DR SUITE 200 COPPELL, TX 75019		-	Trade Debt			25,300.46
Account No. WEST PARK PLAZA 100 CANYON CREEK C/O FURST COMMERCIAL REAL EST IRVINE, CA 92603		-	Trade Debt			0.00
Sheet no. <u>366</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	28,242.26

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Western Express PO BOX 7472 BALTIMORE, MD 21227			Trade Debt		X		Unknown	
Account No. Western Pest Services PO BOX 367 PARSIPPANY, NJ 07054			Trade Debt		X		Unknown	
Account No. WESTERN PEST SVC 10813 MIDLOTHIAN TPKE RICHMOND, VA 23235			Trade Debt				206.32	
Account No. WESTERN STATES FIRE PROTECTION 4456 CAMPBELL RD HOUSTON, TX 77041			Trade Debt				769.24	
Account No. WESTMINSTER, CITY OF 56 W MAIN ST WATER/SEWER DEPT WESTMINSTER, MD 21157			Trade Debt				618.95	
Sheet no. <u>367</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,594.51

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. WESTON EXTERMINATING & PEST 1333 HARPERS RD #101 CONTROL INC VIRGINIA BEACH, VA 23454			Trade Debt				270.00
Account No. WFAA 1445 ROSS AVENUE STE 3200 DALLAS, TX 75202			Trade Debt		X		Unknown
Account No. WHITE, DENNIS # 399 3375 TIN TOP ROAD WEATHERFORD, TX 76087			Trade Debt				108.24
Account No. WHITE, DORA # 1899 6303 BRIDGEWOOD KILLEEN, TX 76549			Trade Debt				40.00
Account No. WHITE, KEVIN # 9685 3225 IRVINGTON ST RICHMOND, VA 23234			Trade Debt				33.99
Sheet no. <u>368</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	452.23

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. WHITE, MARY # 7920 110 ALTON COURT PRINCE FREDERICK, MD 20678			Trade Debt				276.63	
Account No. Whitford, Clifton 317 GARNER AVE WALDORF, MD 20602			Trade Debt		X		Unknown	
Account No. WIDE CROSS GLASS & METAL PROD JIU CUN PRT, HUANGJIANG TN DONGGUAN CTY, Guangdong, China			Trade Debt				0.00	
Account No. Will's Lawn Manicure 10103 OAK HOLLOW CIRCL AUSTIN, TX 78758			Trade Debt		X		Unknown	
Account No. WILLIAMS, DARIUS # 9685 4902 CHAMBERLAYNE AVE RICHMOND, VA 23227			Trade Debt				100.00	
Sheet no. <u>369</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	376.63

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. WILLIAMS, OCTAVIOUS # 999 1316 GILDAY DRIVE ARLINGTON, TX 76002		-	Trade Debt				81.14	
Account No. WILLIS OF NY INC PO BOX 29207 LOCKBOX WILLIS MARINE WOLF NEW YORK, NY 10087-9207		-	Trade Debt				0.00	
Account No. Willis of Virginia Inc. 12882 Collections Center Drive Chicago, IL 60693		-					35,353.58	
Account No. WILMINGTON, CITY OF COLLECTIONS DIVISION P.O. BOX 9001 WILMINGTON, NC 28402		-	Trade Debt				0.00	
Account No. Wilmington, NC-7757 TIME WARNER 101 Innovation Avenue Morrisville,, NC 27560		-	Trade Debt				3,307.35	
Sheet no. <u>370</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	38,742.07

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Wilmington, NC-WECT-TV Attention Dan Ullmer 322 Shipyard Blvd Wilmington,, NC 28412		-	Trade Debt				18,224.00	
Account No. Wilmington, NC-WILM-TV PO Box 12800, Raleigh,, NC 27605		-	Trade Debt				2,029.80	
Account No. Wilmington, NC-WSFX-TV Attention Dan Ullmer 322 Shipyard Blvd Wilmington,, NC 28412		-	Trade Debt				4,925.75	
Account No. Wilmington, NC-WWAY-TV 615 N. Front St. Wilmington,, NC 28401		-	Trade Debt				10,663.25	
Account No. WILTON, JANET 2422 WANSTEAD CT RICHMOND, VA 23238		-	Trade Debt				40.00	
Sheet no. <u>371</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	35,882.80

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. WINCHESTER PUBLIC UTILITIES PO BOX 75 WINCHESTER, VA 22604			Trade Debt				169.97	
Account No. WINCHESTER PUBLIC UTILITIES PO BOX 75 WINCHESTER, VA 22604			Trade Debt				0.00	
Account No. Window & Cleaning, Martins Pro 4307 ENCHANTADGATE DR SPRINGFIELD, TX 77373			Trade Debt		X		Unknown	
Account No. WINDOW GANG PO BOX 14805 SURFSIDE BEACH, SC 29587			Trade Debt				200.00	
Account No. WINDOW GANG PO BOX 12011 NEWPORT NEWS, VA 23612			Trade Debt				30.00	
Sheet no. <u>372</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	399.97

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. WINDOW GANG-VB PO BOX 10175 VIRGINIA BEACH, VA 23450			Trade Debt				0.00	
Account No. WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290-1908			Trade Debt		X		644.00	
Account No. WINSTON INTERNATIONAL PO BOX 1608 OXFORD, NC 27565			Trade Debt				88.51	
Account No. WJMO-FM 1801 ROCKVILLE PIKE 6TH FLOOR ROCKVILLE, MD 20852			Trade Debt		X		Unknown	
Account No. WLIF 1423 CLARKVIEW RD BALTIMORE, MD 21209			Trade Debt		X		Unknown	
Sheet no. <u>373</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	732.51

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. WM OF WILMINGTON PO BOX 105453 ATLANTA, GA 30348-5453			Trade Debt				339.14	
Account No. WM OF WILMINGTON PO BOX 105453 ATLANTA, GA 30348-5453			Trade Debt				0.00	
Account No. WONCH, KATHERINE # 6720 425 YORKSHIRE RD SEVERNA PARK, MD 21146			Trade Debt				20.00	
Account No. WONG, RUBEN/DENISE # 2726 1304 BLACK RIDGE DRIVE EL PASO, TX 79912			Trade Debt				150.00	
Account No. WOO DE AVILA, JULIA # 2526 46 CIRCUITO LAS PALMAS TORREON COAH MX, MX 79915			Trade Debt				53.60	
Sheet no. <u>374</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	562.74

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H	W						
Account No. World Class Capital Group 1122 S. Capital of Texas Hwy Suite 300 Austin, TX 78746	-				X	X	X	0.00	
Account No. WPTE 236 CLEARFIELD AVE STE 206 VIRGINIA BEACH, VA 23462	-		Trade Debt			X		Unknown	
Account No. WWSD 3312 W PETERSON AVE CHICAGO, IL 60659	-		Trade Debt			X		Unknown	
Account No. WYNWOOD PO BOX 663884 INDIANAPOLIS, IN 46266-3884	-		Trade Debt					0.00	
Account No. XTRA LEASE PO BOX 99262 CHICAGO, IL 60693-9262	-		Trade Debt					3,272.06	
Sheet no. <u>375</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	3,272.06

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Xylem Design 351 LINDEN ST FT COLLINS, CO 80524	-		Trade Debt		X		Unknown	
Account No. Y.A.T.B. 1405 N DUKE ST YORK, PA 17405	-		Trade Debt				0.00	
Account No. Yale-Pacific Materials Handling PO BOX 30777 PORTLAND, OR 97294-3777	-		Trade Debt		X		Unknown	
Account No. YANEZ, AMANDA # 1899 240 PARK MEADOW JARRELL, TX 76537	-		Trade Debt				100.00	
Account No. YOHANNES, SALEM # 4320 43128 SHADOW TERR LEESBURG, VA 20176	-		Trade Debt				52.50	
Sheet no. <u>376</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	152.50

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. YORK AREA TAX BUREAU 1415 N. DUKE ST P.O. BOX 15627 YORK, PA 17405-0156			Trade Debt				0.00	
Account No. YORK TOWNSHIP 190 OAK ROAD DALLASTOWN, PA 17313			Trade Debt				193.25	
Account No. YORK TOWNSHIP 190 OAK ROAD DALLASTOWN, PA 17313			Trade Debt				0.00	
Account No. YUAN TAI FURNITURE INC 9500 W SAM HOUSTON PKWY S HOUSTON, TX 77099			Trade Debt				7,918.00	
Account No. ZHEJIANG FUBANG GROUP IMPORT 12/F., LONGXIANG COMMERCIAL HAINING., ZHEJIANG, CHINA			Trade Debt				0.00	
Sheet no. <u>377</u> of <u>378</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,111.25

B6F (Official Form 6F) (12/07) - Cont.

In re RoomStore, Inc. Case No. 11-37790
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			Trade Debt				
ZIM INTERNATIONAL 1828 S COBB INDUSTRIAL BLVD SMYRNA, GA 30082		-					589.93
Account No.							
Account No.							
Account No.							
Account No.							

Sheet no. 378 of 378 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

589.93

Total
(Report on Summary of Schedules)

25,350,372.14

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Active International P.O. Box 1705 Pearl River, NY 10965	Media buying services
AE Ludlum Properties, LLC 172 Honeysuckle Road, Suite 2 Dothan, AL 36305	Real Estate Lease
AFJA Associates c/o Costa Land Company, 600 Grant Street, Suite 30 Pittsburgh, PA 15219	Real Estate Lease
Allied Waste Services PO Box 9001099 Louisville, KY 40290	Waste disposal services
Allied Waste Services PO Box 78829 Phoenix, AZ 85062	Waste disposal services
AMA Associates 9595 Wilshire Blvd., Suite 710 Beverly Hills, CA 90212	Real Estate Lease
AMB Stayton, LLC c/o AMB Property Corp., 6420 A Dobbins Road Columbia, MD 21045	Real Estate Lease
American Disposal Commercial Co. PO Box 1326 Centreville, VA 20122	Waste disposal services
American Eagle 901 King Street, Suite 200 Alexandria, VA 22314	Website design and development
Anderson Joint Venture, Kirk Anderson Tr 3 Knightwood Court Dallas, TX 75225	Real Estate Lease
Annapolis Management Company P.O. Box 6570 Annapolis, MD 21401-0570	Real Estate Lease

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ASLM Ltd. 804 Cherry Hills El Paso, TX 79912	Real Estate Lease
AT&T Advertising Solutions 2500 Turner Road Richmond, VA 23224	Advertising
BDO USA LLP 300 Arboretum Place, Suite 520 Richmond, VA 23236	Audit and accounting services
Bessemer Development Board 1913 Fourth Avenue North Bessemer, AL 35020	Real Estate Lease
Best Buy Stores, L.P. (Attn: Real Estate) 7601 Penn Ave South Richfield, MN 55423	Real Estate Lease
BFPE PO Box 418897 Boston, MA 02241	Fire protection/monitoring
Blueport Commerce 580 Harrison Ave. Boston, MA 02118	Internet sales processing
Brock Communications 3413 W. Fletcher Ave. Tampa, FL 33618	Public relations services
Bullish Resources, Inc. c/o The Charter Group, 3000 S. 31st Street, Suite Temple, TX 76502	Real Estate Lease
Carolina Waste Services LLC 5264 B International Blvd Suite 200 North Charleston, SC 29418	Waste disposal services
Carroll Plaza, LLC c/o Sunshine Mgmt Corp. 178 Thomas Johnson Dr. Suite 201 Frederick, MD 21702	Real Estate Lease
CDDR Properties, LLC c/o Cencor Realty P.O. Box 66394 Dallas, TX 75266-0394	Real Estate Lease
Centrex Properties, Inc. PO Box 30669 Raleigh, NC 27622	Real Estate Lease

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Centro NP Holdings 12 SPE, LLC (7/28/420 Lexington Ave., 7th Floor New York, NY 10170	Real Estate Lease
Certegy Check Services, Inc. 11601 Roosevelt Boulevard St. Petersburg, FL 33716	Check warranty services
CH Realty III/Battlefield LLC Kimco Realty Corp., 14076 Shoppers Best Way Woodbridge, VA 22192	Real Estate Lease
Chase Paymentech P.O. Box 809001 Dallas, TX 75380	Visa and Mastercard processing
Cintas 3450 Northern Cross Blvd Ft. Worth, TX 76167	Uniform rentals
Cintas Corp. 7377 William Ave Allentown, PA 18106	Uniform rentals
Cintas Document Management PO Box 633842 Cincinnati, OH 45263	Document management services
Claymoore Northwest, Inc. c/o INVESCO, 13155 Noel Road, Suite 500 Dallas, TX 75240	Real Estate Lease
Clear Lake Center, LP C/O United Equities, Inc., 6909 Ashcroft, Ste. 200 Houston, TX 77081	Real Estate Lease
Colonial Webb 3302 Croft Street Norfolk, VA 23513	HVAC services
Commons at Willowbrook, Inc. c/o CB Richard Ellis, 2800 Post Oak Blvd., Suite 2 Houston, TX 77056	Real Estate Lease
Community West Disposal Inc. 2010 California Crossing Dallas, TX 75220	Waste disposal services
Constellation New Energy 1221 Lamar St., Suite 750 Houston, TX 77010	Electricity supply

In re RoomStore, Inc.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Corinthian Media 500 8th Avenue, 5th Floor New York, NY 10018	Media buying services
Cosco Container Lines Americas Inc 100 Lighting Way Secaucus, NJ 07094	Shipping
Creative Distribution Services, LLC 12501 Patterson Ave Richmond, VA 23238	Real Estate Lease
Crown Credit Company PO Box 640352 Cincinnati, OH 45264	Lift truck leases
Crown Credit Company 44 S. Washington Street New Breman, OH 45869	Lift truck leases
Curtis Properties, Inc. 7905 Malcolm Road, Suite 201 Clinton, MD 20735	Real Estate Lease
Curtis Properties, Inc. 7905 Malcolm Road, Suite 201 Clinton, MD 20735	Real Estate Lease
CVS/pharmacy One CVS Drive Woonsocket, RI 02895	Real Estate Lease
Deer Park Management, LLC c/o DPC Management Corp., 140 Adams Avenue, Suite Hauppauge, NY 11788	Real Estate Lease
Delco Development Co. of Winchester P.O. Box 334, Lenox Hill Station, 40 East 69th Str New York, NY 10021	Real Estate Lease
Delivery Service Enterprises, Inc. 2100 N. Hwy 360 Suite 1300 Grand Prairie, TX 75050	Furniture delivery services
Delware Elevator P.O. Box 412 Salisbury, MD 21803	Elevator maintenance and repair
Discover Financial Services LLC 6500 New Albany Road East New Albany, OH 43054	Discover card processing

In re RoomStore, Inc.

Case No. 11-37790

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<p>Duke Realty LP c/o Duke Realty Corp., 5495 Belt Line Road, Suite Dallas, TX 75254</p>	<p>Real Estate Lease</p>
<p>Dumoster - Waste Management 1505 Moran Road Sterling, VA 20166</p>	<p>Waste disposal services</p>
<p>Edgecombe/Martin 619 NC Hwy 3 E. Tarboro, NC 27886</p>	<p>Security services</p>
<p>Edward R. Crawford, Jr. 112 Lamont Circle Dothan, AL 36303</p>	<p>Real Estate Lease</p>
<p>EE Capital Woodpark, LP 5430 LBJ Freeway, Suite 1575 Dallas, TX 75240-2641</p>	<p>Real Estate Lease</p>
<p>El Paso Disposal PO Box 660177 Dallas, TX 75266</p>	<p>Waste disposal services</p>
<p>Evergreen Shipping Agency Corp, One Evertrust Plaza Jersey City, NJ 07302</p>	<p>Shipping</p>
<p>Executive Park Company, LP c/o NAI Harvey Lindsay Comm Real Estate, 999 Water Suite 1400 Norfolk, VA 23510</p>	<p>Real Estate Lease</p>
<p>Fayettefair, LLC 143 Old Country Road Carle Place, NY 11515</p>	<p>Real Estate Lease</p>
<p>Fayetteville News & Observer PO Box 849 Fayetteville, NC 28302</p>	<p>Newspaper advertising</p>
<p>Ferrellgas 13 Doe Run Road Manheim, PA 17545</p>	<p>Propane gas supplier</p>
<p>Flagship, The 150 West Brambleton Ave Norfolk, VA 23510</p>	<p>Newspaper advertising</p>

In re RoomStore, Inc.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Forty West LLC c/o Combined Properties, 1255 22nd Street, NW 6th Floor Washington, DC 20037-1225	Real Estate Lease
Fountains Dunhill, LLC c/o Dunhill Property Management, 3100 Monticello Suite 300 Dallas, TX 75204	Real Estate Lease
FTI Consulting 200 State Street, 2nd Floor Boston, MA 02109	Financial consulting services
G & K Services 805 Gust Lane Portsmouth, VA 23701	Uniform rentals
GE Capital PO Box 644479 Pittsburgh, PA 15624	Forklift Lease
Genecov Investment, Ltd c/o Burns & Noble, 909 ESE Loop 323, Suite 650 Tyler, TX 75701	Real Estate Lease
Globe Express Services 1800 Associates Lane, Suite E Charlotte, NC 28217	Shipping
Grand Prairie, City of 317 College Grand Prairie, TX 75050	Sales tax abatement
Greenbriar Town Center c/o Regency Centers Corp., One Independent Dr. Suite 114 Jacksonville, FL 32202	Real Estate Lease
GS II North Pointe LLC P.O. Box 73153 Cleveland, OH 44193	Real Estate Lease
Hainan PO Shipping Co., Inc. 8502 E. Princess Drive, Suite 260 Scottsdale, AZ 85255	Shipping
Harbour Towne, Inc. P.O. Box 2971 Myrtle Beach, SC 29578	Real Estate Lease

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Hekbel, LLC 505 Main Street, PO Box 667 Hackensack, NJ 07602	Real Estate Lease
Hilco Merchant Resources, LLC 5 Revere Drive, Suite 206 Northbrook, IL 60062	Store closing consulting
Hilco Merchant Resources, LLC 5 Revere Drive, Suite 206 Northbrook, IL 60062	Merchandise consignment agreement
Hilco Real Estate 5 Revere Drive, Suite 206 Northbrook, IL 60062	Real estate consulting
Home Direct USA 330 South Mannheim Road Hillside, IL 60162	Furniture delivery services
Hoover Land Company c/o Pearce, Bevill, 100 Office Park Drive, Suite 1 Birmingham, AL 35223	Real Estate Lease
Houlihan Lokey 225 South 6th Street, Suite 4950 Minneapolis, MN 55502	Financial and strategic consulting
HSBC Bank Nevada, NA 2700 Sanders Road Prospect Hts, IL 60070	Third party credit services
Hulen Park Associates 1223 North Rock Road, Building H Suite 200 PO Box 782257 Wichita, KS 67278	Real Estate Lease
IBV - Immobiliefonds Int'l 2 USA, LP c/o Insignia, 555 11th Street, NW, Suite 300 Washington, DC 20004	Real Estate Lease
Ikon PO Box 740540 Atlanta, GA 30374	Copier leases
Insurance Advocacy Group P.O. Box 70388 Richmond, VA 23225	Insurance consulting
Integrated Waste Analysts Inc. PO Box 1563 Ellicott City, MD 21043	Waste disposal services

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
JBG Rosenfeld Retail 7101 Wisconsin Avenue, Suite 1111 Bethesda, MD 20814	Real Estate Lease
JDM, LLC 5650 Raby Rd Norfolk, VA 23502	Real Estate Lease
JDR Property Corporation Centrex Properties, Inc., PO Box 30669 Raleigh, NC 27622	Real Estate Lease
Jerrold Ruskin, United Properties, Inc. 155 N Michigan Ave., Ste 604 Chicago, IL 60601	Real Estate Lease
Joseph Cory Holdings, LLC 888 Newark Avenue Jersey City, NJ 07306	Furniture delivery services
JRS Property Investments, Ltd. 1400 Post Oak Blvd., Suite 850 Houston, TX 77056	Real Estate Lease
Julius M. Feinblum Real Estate 25 Fairchild Ave., Suite 500 Plainview, NY 11803	Real estate consulting
K-Line America Inc. 8730 Stony Point Parkway, Suite 300 Richmond, VA 23233	Shipping
Keiter Stephens 4401 Dominion Boulevard, 2nd Floor Glen Allen, VA 23060	Tax consultants SOX consultants (review and testing)
Kimco Laurel, Inc. 3333 New Hyde Park Road, Suite 100 New Hyde Park, NY 11042-0020	Real Estate Lease
KRG Sunland, LP 30 S. Meridian, Suite 1100 Indianapolis, IN 46204	Real Estate Lease
L&J Trucking 5126 FM 482 New Braunfels, TX 78132	Vehicle lease
L. Powell Acquisition Corp. 22 Jericho Turnpike, Suite 200 Mineola, NY 11501	Merchandise consignment agreement

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
La Salle Land Acquisition LLC PO Box 7008 Waco, TX 76714	Real Estate Lease
Lacks Ventures, Inc P. O. Box 2550 Victoria, TX 77902	Real Estate Lease
Lakewood Properties, LLC 5650 Raby Rd Norfolk, VA 23501	Real Estate Lease
Lawson Software Americas Inc. PO Box 2395 Carol Stream, IL 60132	Software sales and support
Lee & Keiter Development Co. 6869 Kimball Drive, 2nd Floor Gig Harbor, WA 98335	Real Estate Lease
Levbritt Associates LP C/O Greyhawke Capital Advisors, LLC, 340 Pemberwic 1st Floor Greenwich, CT 06831	Real Estate Lease
LGC-Building Ltd PO Box 34690 San Antonio, TX 78265	Real Estate Lease
Linon Home D cor Products Inc. 22 Jericho Turnpike, Suite 200 Mineola, NY 11501	Merchandise consignemtn agreement
M&M PWP LLC 9547 Edgerton Drive # 201 Myrtle Beach, SC 29572	Real Estate Lease
Madison Waldorf LLC c/o Madison Marquette, 3068 Festival Way Waldorf, MD 20601	Real Estate Lease
Mark Properties 315 Wooton Street, Unit F Boonton, NJ 07005-1939	Real Estate Lease
Marpan Supply Co. Inc. PO Box 2068 Tallahassee, FL 23216	Waste disposal services
Martin Environmental Services PO Box 8623 Dothan, AL 36304	Waste disposal services

In re RoomStore, Inc.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<p>McCormick Realty Limited Partnership c/o Kimco Realty Corp. 3333 New Hyde Park Road Suite 100 New Hyde Park, NY 11042-0020</p>	<p>Real Estate Lease</p>
<p>Media Management Inc. 702 Spirit 40 Park, Suite 110 Chesterfield, MO 63006</p>	<p>Media auditing</p>
<p>Metro Truck and Tractor Leasing, Inc. 6730 Industrial Drive Beltsville, MD 20705</p>	<p>Truck leases</p>
<p>Military Acceptance Corp. Inc. 4700 Bellview, Suite 300 Kansas City, MO 64112</p>	<p>Third party credit services;</p>
<p>Military Newspapers of VA 148 Granby Street Norfolk, VA 23510</p>	<p>Newspaper advertising</p>
<p>Miresco Investment Services, Inc. 8648 Glenmont Drive, Suite 130 Houston, TX 77036</p>	<p>Merchandise consignment agreement</p>
<p>Nancy V. Pulley P.O. Box 200 Ivor, VA 23866</p>	<p>Real Estate Lease</p>
<p>National Retail Properties 455 South Orange Avenue, Suite 700 Orlando, FL 32081</p>	<p>Real Estate Lease</p>
<p>National Retail Properties 455 South Orange Ave., Suite 700 Orlando, FL 32081</p>	<p>Real Estate Lease</p>
<p>National Retail Properties 455 South Orange Avenue, Suite 700 Orlando, FL 32801</p>	<p>Real Estate Lease</p>
<p>National Retail Properties, Inc. 455 South Orange Ave., Suite 700 Orlando, FL 32801</p>	<p>Real Estate Lease</p>
<p>NewComLink 8601 Ranch Road 2222 Building II Austin, TX 78730</p>	<p>Third party credit services</p>
<p>News and Observer, The 215 South McDowell Street Raleigh, NC 27601</p>	<p>Newspaper advertising</p>

In re RoomStore, Inc.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
NextMedia Outdoor Inc. 208 Bush Drive Myrtle Beach, SC 29579	Outdoor advertising
Noble Oil Services 5617 Clyde Rhyne Drive Sanford, NC 27331	Fuel cleanup services
nTelos PO Box 1990 Waynesboro, VA 22980	Communications
Okinus Credit Solutions P.O. Box 691 Pelham, GA 31779	Third party credit services
Old Dominion Truck Leasing P.O. Box 730 Chesterfield, VA 23832	Truck leasing
OTR c/o Prizm Partners, 15660 North Dallas Pkwy Suite 1100 Dallas, TX 75225	Real Estate Lease
Patterson West LTD 2422 Winstead Richmond, VA 23233	Real Estate Lease
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Services
Penske 814 Pickettville Road Jacksonville, FL 32220	Service trucks in Tallahassee.
People's Termite and Pest Control PO Box 608 Battleboro, NC 27809	Pest control services
Pitney Bowes PO Box 371887 Pittsburgh, PA 15250	Postage
Purnell Furniture Services 7890 Notes Drive Manassas, VA 20109	Furniture Delivery Services
Quality Office Equipment, Inc. 2750 N. Wesleyan Blvd. Rocky Mount, NC 27804	Office equipment maintenance

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Ricoh Americas Corp 5 Dedrick Place West Caldwell, NJ 07006	Copier leases
RMC DeZavala, LP c/o RM Crowe Mgmt & Leasing Office, 8626 Tesoro Dr Suite 306 San Antonio, TX 78217	Real Estate Lease
Sealy, Inc. One Office Parkway at Sealy Drive Trinity, NC 27370	Vendor supply agreement
Security Central 316 Security Drive Statesville, NC 28677	Security services
Shopping Center Associates c/o Federal Realty Inv. Trust, 1626 East Jefferson Rockville, MD 20852-4041	Real Estate Lease
SignAd Ltd P.O. Box 8626 Houston, TX 77249	Outdoor advertising
Sinclair 300 E. Sonterra Blvd Statesville, NC 28687	Advertising
Social Ups P.O. Box 910179 San Diego, CA 92191	Advertising
Spectrum Settlement Recovery 22 Battery Street, Suite 700 San Francisco, CA 94111	Services relating to Visa/MC Litigation
State Farm One State Farm Plaza Bloomington, IL 61710	Purchase agreement
Stonewell International, Inc. 1040 First Avenue #252 New York, NY 10022	Real Estate Lease
Sugarland Plaza, LP c/o Combined Properties Inc., 1255 22nd Street, NW 6th Floor Washington, DC 20037-1225	Real Estate Lease

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Sun News, The P.O. Box 406 Myrtle Beach, SC 29578	Newspaper advertising
Suren Kamath S W Diagnostic Bld, 88 Briggs Ave, Suite 260 San Antonio, TX 78224	Real Estate Lease
Swain Investments LLC P.O. Box 35125 Fayetteville, NC 28303	Real Estate Lease
Swisher Hygiene Franchise Corp. 4725 Piedmont Row Drive STE 400 Charlotte, NC 28210	
Talx 11432 Lackland Road St. Louis, MO 63146	Unemployment claims services
Technology Leasing Concepts 557 Southlake Blvd, Suite B Richmond, VA 23236	IT equipment leasing;
Temple Daily Telegram P.O. Box 614 Temple, TX 76503	Newspaper advertising
Terminix 2520 Lord Baltimore Dr. Suite H Baltimore, MD 21224	Pest control services
Terminix PO Box 742592 Cincinnati, OH 45274	Pest control services
Terminix 1056 Technology Park Drive Glen Allen, VA 23059	Pest control services
Terminix National Accounts 860 Lake Ridge Blvd #101 Memphis, TN 38120	Pest control services
TFC Recycling PO Box 890336 Charlotte, NC 28289	Waste disposal services
Tidewater Credit Services PO Box 13306 Chesapeake, VA 23325	Third party credit services

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Trojan Retail, Ltd. 11311 N. Central Expressway, Suite 100 Dallas, TX 75243	Real Estate Lease
Unifirst Corporation 208 S. Edgewood Drive Dothan, AL 36301	Uniform rentals
Unifirst Corporation 1821 Dawson Street Wilmington, ND 28403	Uniform rentals
Unifirst Corporation 8820 Yellow Brick Road Baltimore, MD 21237	Uniform rentals
Unifirst Corporation 6920 Commerce El Paso, TX 79915	Uniform rentals
US Quality Furniture Services 8920 Winkler Drive Houston, TX 77017	Furniture repair services
Valassis Direct Mail Inc. 19975 Victor Parkway Livornia, MI 48152	Print advertising
Vallerie Service Company 751 Frankfurst Ave. Baltimore, MD 21226	Trailer leases
Verizon Business Network Services PO Box 371355 Pittsburgh, PA	Data & Network services
Virginia Pilot Media Companies 150 West Brambleton Ave Norfolk, VA 23510	Newspaper advertising
Waco Tribune Herald 900 Franklin Waco, TX 73702	Newspaper advertising
Wal-Mart Stores, Inc. 702 S.W. 8th Street Bentonville, AR 72716	Real Estate Lease
Waste Industries Inc. PO Box 580027 Charlotte, NC 28258	Waste disposal services

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Waste Management of Texas PO Box 78251 Phoenix, AZ 85062	Waste disposal services
Waste Management of Wilmington PO Box 105453 Atlanta, GA 30348	Waste disposal services
Webb Mason Inc. 10830 Gilroy Road Hunt Valley, MD 21031	Advertising
Windstream PO Box 9001908 Louisville, KY 40290	Data hosting
World Class Capital Group c/o Nate Paul 1122 S. Capital of Texas Hwy, Suite 300 Austin, TX 78746	Real Estate Lease

B6H (Official Form 6H) (12/07)

In re RoomStore, Inc.

Case No. 11-37790

Debtor

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

0

continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
Eastern District of Virginia**

In re RoomStore, Inc.
Debtor(s)

Case No. 11-37790
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Sr. VP and CFO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 424 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date January 26, 2012

Signature /s/ Lewis M. Brubaker, Jr.
Lewis M. Brubaker, Jr.
Sr. VP and CFO

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

B6B (Official Form 6B) (12/07)

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		See attached Exhibit B1	-	53,876.90
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See attached Exhibit B2	-	50,831.49
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Item #35 Below	-	0.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See attached Exhibit	-	Unknown
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **104,708.39**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

Schedule B1 -- Cash on Hand

Location	Street Address	City	State	Zip Code	Amount
199	2985 Highway 360, Suite 110	Grand Prairie	TX	75052-7600	400.00
399	4782 Hulen Park Drive	Fort Worth	TX	76132-1300	400.00
499	3530 Grapevine Mills Boulevard N	Grapevine	TX	76051	600.00
799	3777 Childress Avenue	Mesquite	TX	75150-6502	400.00
899	4265 LBJ Freeway	Dallas	TX	75244-5802	600.00
999	4720 S Cooper Street	Arlington	TX	76017-5925	540.38
1099	1701 Brinker Road	Denton	TX	76208-6115	300.00
1158	12501 Patterson Avenue	Richmond	VA	23238	408.48
1299	8700 Preston Road, #113	Plano	TX	75024-3321	400.00
1499	4820-B South Broadway	Tyler	TX	75703	500.00
1599	5400 Franklin Avenue	Waco	TX	76710-6943	400.00
1899	4501 S General Bruce Drive, #10	Temple	TX	76502-1466	260.00
2099	12611 Mo Pac Expressway, #4	Austin	TX	78727-4200	450.00
2120	4350 Branch Avenue	Marlow Heights	MD	20748	600.00
2220	7970 Annapolis Road	Lanham	MD	20706	600.00
2299	5033 W. Highway 290, Suite E	Austin	TX	78735-6703	400.00
2420	7031 Columbia Pike	Annandale	VA	22003	600.00
2526	7122 Gateway Boulevard, Suite E	El Paso	TX	79915-1201	600.00
2530	7558 Rivers Avenue	Charleston Heights	SC	29406	600.00
2726	655 Sunland Park Drive, Suite B	El Paso	TX	79912-5168	550.00
2820	5 S. Belair Parkway, Suite 701	Bel Air	MD	21015	600.00
3099	5219 De Zavala Road	San Antonio	TX	78249-1712	400.00
3199	4342 N I-35	San Antonio	TX	78218-5225	400.00
3299	6709 NW Loop 410	San Antonio	TX	78238-4504	491.65
3399	3399 Military Road	San Antonio	TX	78224	600.00
3420	1150 Rockville Pike	Rockville	MD	20852	600.00
3499	8611 Perrin Beitel Road	San Antonio	TX	78217	525.05
4030	4521 Chapel Hill Boulevard	Durham	NC	27707	600.00
4230	8331 Glenwood Avenue	Raleigh	NC	27612	600.00
4320	1041 Edwards Ferry Road., N. E.	Leesburg	VA	20176	600.00
4420	8200 Stayton Drive	Jessup	MD	20794	2,000.00
4530	5220 Capital Boulevard	Raleigh	NC	27616	600.00
4630	415 North Military Highway	Norfolk	VA	23502	300.00
4720	809 North Point Boulevard	Baltimore	MD	21224	600.00
5320	6230 Seven Corners Center	Falls Church	VA	22044	700.00
5520	226 Pauline Drive	York	PA	17402	300.00
5620	150 L Jennifer Road	Annapolis	MD	21401	600.00
5920	6501-D Baltimore National Pike	Catonsville	MD	21228	600.00
6168	12626 Fountain Lake Circle	Stafford	TX	77477-3704	400.00
6220	15 Engler Road	Westminster	MD	21157	600.00
6268	1009 Brittmoore Road	Houston	TX	77043-5098	600.00
6320	1957 Joppa Road	Baltimore	MD	21234	600.00
6368	20750 Gulf Freeway	Webster	TX	77598-4808	300.00
6430	5144 Virginia Beach Boulevard	Virginia Beach	VA	23462	700.00
6468	7690 FM 1960 W	Houston	TX	77070-0000	277.92
6568	19300 HWY 59 N, Suite B1	Humble	TX	77338-4301	400.00
6668	25415 IH-45 N, Suite A	Spring	TX	77380	400.00
6720	7425 N. Ritchie Highway	Glen Burnie	MD	21061	600.00
6920	13055A Lee Jackson Memorial Highway	Fairfax	VA	22033	600.00
7120	11020 Bulloch Drive	Manassas	VA	20109	600.00
7320	6141 Columbia Crossing Circle	Columbia	MD	21045	600.00
7530	365 Chatham Drive	Newport News	VA	23602	539.92
7720	47100 Community Plaza, # 140	Sterling	VA	20164	600.00

7830	1214 Port Drive	Myrtle Beach	SC	29577	1,200.00
7920	3015 Festival Way	Waldorf	MD	20601	791.62
8120	2542 Prince William Parkway	Woodbridge	VA	22192	600.00
8220	17159 Cole Road	Hagerstown	MD	21740	600.00
8530	4040 Plank Road	Fredericksburg	VA	22407	600.00
8630	1918-B Skibo Road	Fayetteville	NC	28314	600.00
8730	415 North Military Highway	Norfolk	VA	23502	600.00
9526	7122 Gateway Boulevard, Suite E	El Paso	TX	79915-1201	447.16
9550	524 S. College Road	Wilmington	NC	28403	600.00
9568	11711 Clay Road	Houston	TX	77043-5098	650.00
9599	4003 Gifford Street	Grand Prairie	TX	75050	1,500.00
9615	150 Delco Plaza	Winchester	VA	22602	600.00
9673	201 Fort Meade Road	Laurel	MD	20707	700.00
9674	7800 West Broad Street	Richmond	VA	23294	600.00
9685	9901 W. Broad Street	Glen Allen	VA	23060	1,200.00
9745	2702 Ross Clark Circle	Dothan	AL	36301	800.00
9750	1212 Capital Circle, SE	Tallahassee	FL	32301	600.00
11280	2280 Tanner Road	Rocky Mount	NC	27801	12,644.72
					53,876.90

Schedule B2 -- Bank Accounts

Bank	Account Type	Account Number	Bank Balance	Book Balance	
Wells Fargo Bank N.A.	Store Depositories (72 sub accounts)	5406	-	144,465.43	
The Columbia Bank (Hagerstown Trust)	Store Depository (#8220)	7015	(136.00)	324.17	
JPMorgan Chase Bank N.A.	Store Depository (#1499)	5688	8,992.12	12,354.86	
Wells Fargo Bank N.A.	Visa/MasterCard (ZBA)	5448	-	-	A/R
Wells Fargo Bank N.A.	Discover (ZBA)	5471	-	-	A/R
Wells Fargo Bank N.A.	Financing (ZBA)	5414	-	-	A/R
Wells Fargo Bank N.A.	Secondary Financing (ZBA)	5463	-	-	A/R
Wells Fargo Bank N.A.	West Financing (ZBA)	5422	-	-	A/R
Wells Fargo Bank N.A.	Concentration	5331	32,365.83	32,365.83	
Wells Fargo Bank N.A.	Operating	5349	9,609.54	9,609.54	
Wells Fargo Bank N.A.	Controlled Disbursement (ZBA)	7627	-	(295,884.09)	
Wells Fargo Bank N.A.	Payroll (ZBA)	5356	-	-	
Wells Fargo Bank N.A.	Utility Blocked Account	4579	-	-	
			<u>50,831.49</u>	<u>(96,764.26)</u>	

RoomStore, Inc.
Insurance Policies Summary for 2011-2012

<i>Policy</i>	<i>Carrier & Policy No.</i>	<i>Dates of Coverage</i>
Automobile	Travelers 2114R237 810 & 1885R114 BA	6/1/11 to 6/1/12
Crime	Zurich American FID294797711	6/1/11 to 6/1/12
Directors & Officers	National Union 018805821	6/1/11 to 6/1/12
Fiduciary	Continental Casualty 287099159	1/20/10 to 1/20/12
Foreign AL, GL and WC	ACE PHFD36855769	6/1/11 to 6/1/12
General Liability	Travelers 8537P587 630	6/1/11 to 6/1/12
Motor Cargo	Hanover Insurance Co. IHR918417000	6/15/11 to 6/15/12
Ocean Cargo	ACE NO1223884	6/1/11 to 6/1/12
Property	Travelers 8537P597 630	6/1/11 to 6/1/12
Umbrella	Travelers 2114R157 CUP	6/1/11 to 6/1/12
UST – Pollution Liability	American Safety Insurance 179E028131001	12/14/11 to 12/14/12
Workers Comp.	Sentry 901680501	6/1/11 to 6/1/12

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		65% ownership in Mattress Discounters Group, LLC	-	Unknown
		31% ownership in Creative Distribution Services, LLC	-	Unknown
14. Interests in partnerships or joint ventures. Itemize.		Ownership interests in the following Low Income Housing Tax Partnerships: WNC Tax Credits XXVIII; WNC Tax Credits XXII; WNC Tax Credits XXIII; WNC Tax Credits XXIX; WNC TAX Credits XXV; Boston Financial Institutional Tax Credits II LP; Boston Capital Tax Credit Fund II-Series II; Boston Capital Corporate Tax Credit Fund III; Boston Capital Private Tax Credit Fund XXIII; and Boston Capital Tax Credit Fund II LP-Series 9	-	Unknown
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Third Party Provider Receivables	-	1,451,484.91
		Credit Card Receivables	-	398,183.42
		Vendor Receivables	-	66,923.14
		Other Receivables	-	486,719.59
		Allowance for doubtful accounts - (57,567.38)	-	0.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			

Sub-Total > **2,403,311.06**
(Total of this page)

B6B (Official Form 6B) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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 - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		See attached Exhibit	-	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.		Miskelly Furniture 101 Airport Road Jackson, MS 39208 License to use marks in limited areas of Mississippi for 10 years beginning on 5/1/2007	-	Unknown
		RoomStore of Phoenix, LLC 3011 East Broadway, Suite 100 Phoenix, AZ 85012 License to use marks in Arizona for as long as Phoenix RoomStore is in business	-	Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Various Vehicles	-	333,558.84
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
			Sub-Total >	333,558.84
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

Word Mark	Reg. No.	Reg. Date.
Room of Dreams	3900110	Jan. 14, 2011
Kidstore	3900109	Jan. 14, 2011
We Don't Cut Corners, We Cut Prices	3718376	Dec. 1, 2009
RoomStore World	3590701	Mar. 17, 2009
The RoomStore (with roofline)	2123452	Dec. 23, 1997
RoomStore (without roofline)	2123451	Dec. 23, 1997
RoomStore (word mark)	2049371	Apr. 1, 1997

B6B (Official Form 6B) (12/07) - Cont.

In re RoomStore, Inc.

Case No. 11-37790

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
28. Office equipment, furnishings, and supplies.		Fixed Assets - Various	-	1,053,391.79
29. Machinery, fixtures, equipment, and supplies used in business.		Warehouse Equipment - Various	-	657,870.58
30. Inventory.		See attached Exhibit B-30	-	18,354,131.73
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Leashold improvements and capitalized software	-	10,909,834.16
		Prepaid Inventory	-	170,991.50
		Prepaid Insurance	-	148,845.25
		Prepaid Taxes	-	157,662.76
		Prepaid Expenses - other	-	304,729.99
		Utility and landlord deposits	-	771,846.23
		Unamortized loan acquisition costs	-	277,275.69
		Service deposits for credit card processor; third party financing	-	3,948,080.85

Sub-Total > **36,754,660.53**
(Total of this page)
Total > **39,596,238.82**

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

Schedule B30 -- Inventory

Location	Street Address	City	State	Zip Code	Amount
99	4003 Gifford Street	Grand Prairie	TX	75050	1,462,744.81
199	2985 Highway 360, Suite 110	Grand Prairie	TX	75052-7600	177,053.65
399	4782 Hulen Park Drive	Fort Worth	TX	76132-1300	179,633.22
499	3530 Grapevine Mills Boulevard N	Grapevine	TX	76051	242,186.95
799	3777 Childress Avenue	Mesquite	TX	75150-6502	202,845.59
899	4265 LBJ Freeway	Dallas	TX	75244-5802	163,776.94
999	4720 S Cooper Street	Arlington	TX	76017-5925	209,640.79
1099	1701 Brinker Road	Denton	TX	76208-6115	160,023.58
1299	8700 Preston Road, #113	Plano	TX	75024-3321	188,948.31
1499	4820-B South Broadway	Tyler	TX	75703	269,242.35
1599	5400 Franklin Avenue	Waco	TX	76710-6943	242,993.85
1899	4501 S General Bruce Drive, #10	Temple	TX	76502-1466	287,247.54
2099	12611 Mo Pac Expressway, #4	Austin	TX	78727-4200	285,331.34
2120	4350 Branch Avenue	Marlow Heights	MD	20748	251,678.78
2220	7970 Annapolis Road	Lanham	MD	20706	231,412.53
2299	5033 W. Highway 290, Suite E	Austin	TX	78735-6703	195,041.12
2420	7031 Columbia Pike	Annandale	VA	22003	182,217.91
2526	7122 Gateway Boulevard, Suite E	El Paso	TX	79915-1201	258,935.56
2530	7558 Rivers Avenue	Charleston Heights	SC	29406	188,341.47
2726	655 Sunland Park Drive, Suite B	El Paso	TX	79912-5168	197,661.95
2820	5 S. Belair Parkway, Suite 701	Bel Air	MD	21015	185,890.30
3099	5219 De Zavala Road	San Antonio	TX	78249-1712	194,362.15
3199	4342 N I-35	San Antonio	TX	78218-5225	172,799.90
3299	6709 NW Loop 410	San Antonio	TX	78238-4504	184,011.67
3399	3399 Military Road	San Antonio	TX	78224	247,296.78
3420	1150 Rockville Pike	Rockville	MD	20852	211,560.24
3499	8611 Perrin Beitel Road	San Antonio	TX	78217	203,609.74
4030	4521 Chapel Hill Boulevard	Durham	NC	27707	250,067.14
4230	8331 Glenwood Avenue	Raleigh	NC	27612	222,497.67
4320	1041 Edwards Ferry Road., N. E.	Leesburg	VA	20176	184,405.28
4420	8200 Stayton Drive	Jessup	MD	20794	162,880.31
4530	5220 Capital Boulevard	Raleigh	NC	27616	211,585.14
4720	809 North Point Boulevard	Baltimore	MD	21224	155,260.37
5320	6230 Seven Corners Center	Falls Church	VA	22044	272,722.03
5520	226 Pauline Drive	York	PA	17402	184,749.58
5620	150 L Jennifer Road	Annapolis	MD	21401	161,695.34
5920	6501-D Baltimore National Pike	Catonsville	MD	21228	247,793.08
6168	12626 Fountain Lake Circle	Stafford	TX	77477-3704	202,699.44
6220	15 Engler Road	Westminster	MD	21157	157,176.29
6268	1009 Brittmoore Road	Houston	TX	77043-5098	802,183.72
6320	1957 Joppa Road	Baltimore	MD	21234	70,999.43
6368	20750 Gulf Freeway	Webster	TX	77598-4808	215,693.71
6430	5144 Virginia Beach Boulevard	Virginia Beach	VA	23462	274,764.58
6468	7690 FM 1960 W	Houston	TX	77070-0000	149,635.54
6568	19300 HWY 59 N, Suite B1	Humble	TX	77338-4301	184,169.22
6668	25415 IH-45 N, Suite A	Spring	TX	77380	212,643.88
6720	7425 N. Ritchie Highway	Glen Burnie	MD	21061	195,382.97
6920	13055A Lee Jackson Memorial Highway	Fairfax	VA	22033	227,413.61
7120	11020 Bulloch Drive	Manassas	VA	20109	208,677.68
7320	6141 Columbia Crossing Circle	Columbia	MD	21045	242,320.60
7530	365 Chatham Drive	Newport News	VA	23602	241,331.24
7720	47100 Community Plaza, # 140	Sterling	VA	20164	224,042.31
7830	1214 Port Drive	Myrtle Beach	SC	29577	255,424.42

7920	3015 Festival Way	Waldorf	MD	20601	201,206.57
8120	2542 Prince William Parkway	Woodbridge	VA	22192	161,713.23
8220	17159 Cole Road	Hagerstown	MD	21740	199,650.27
8530	4040 Plank Road	Fredericksburg	VA	22407	208,310.24
8630	1918-B Skibo Road	Fayetteville	NC	28314	223,322.52
8730	415 North Military Highway	Norfolk	VA	23502	37,580.16
9526	7122 Gateway Boulevard, Suite E	El Paso	TX	79915-1201	270,029.49
9550	524 S. College Road	Wilmington	NC	28403	227,766.27
9568	11711 Clay Road	Houston	TX	77043-5098	60,731.72
9599	4003 Gifford Street	Grand Prairie	TX	75050	143,679.70
9615	150 Delco Plaza	Winchester	VA	22602	166,447.78
9673	201 Fort Meade Road	Laurel	MD	20707	459,858.44
9674	7800 West Broad Street	Richmond	VA	23294	235,795.81
9685	9901 West Broad Street	Glen Allen	VA	23060	511,351.82
9745	2702 Ross Clark Circle	Dothan	AL	36301	286,506.80
9750	1212 Capital Circle, SE	Tallahassee	FL	32301	240,844.27
11280	2280 Tanner Road	Rocky Mount	NC	27801	1,824,633.04
					<u>18,354,131.73</u>

Schedule B30 -- Inventory

Location	Street Address	City	State	Zip Code	Amount
99	4003 Gifford Street	Grand Prairie	TX	75050	1,462,744.81
199	2985 Highway 360, Suite 110	Grand Prairie	TX	75052-7600	177,053.65
399	4782 Hulen Park Drive	Fort Worth	TX	76132-1300	179,633.22
499	3530 Grapevine Mills Boulevard N	Grapevine	TX	76051	242,186.95
799	3777 Childress Avenue	Mesquite	TX	75150-6502	202,845.59
899	4265 LBJ Freeway	Dallas	TX	75244-5802	163,776.94
999	4720 S Cooper Street	Arlington	TX	76017-5925	209,640.79
1099	1701 Brinker Road	Denton	TX	76208-6115	160,023.58
1299	8700 Preston Road, #113	Plano	TX	75024-3321	188,948.31
1499	4820-B South Broadway	Tyler	TX	75703	269,242.35
1599	5400 Franklin Avenue	Waco	TX	76710-6943	242,993.85
1899	4501 S General Bruce Drive, #10	Temple	TX	76502-1466	287,247.54
2099	12611 Mo Pac Expressway, #4	Austin	TX	78727-4200	285,331.34
2120	4350 Branch Avenue	Marlow Heights	MD	20748	251,678.78
2220	7970 Annapolis Road	Lanham	MD	20706	231,412.53
2299	5033 W. Highway 290, Suite E	Austin	TX	78735-6703	195,041.12
2420	7031 Columbia Pike	Annandale	VA	22003	182,217.91
2526	7122 Gateway Boulevard, Suite E	El Paso	TX	79915-1201	258,935.56
2530	7558 Rivers Avenue	Charleston Heights	SC	29406	188,341.47
2726	655 Sunland Park Drive, Suite B	El Paso	TX	79912-5168	197,661.95
2820	5 S. Belair Parkway, Suite 701	Bel Air	MD	21015	185,890.30
3099	5219 De Zavala Road	San Antonio	TX	78249-1712	194,362.15
3199	4342 N I-35	San Antonio	TX	78218-5225	172,799.90
3299	6709 NW Loop 410	San Antonio	TX	78238-4504	184,011.67
3399	3399 Military Road	San Antonio	TX	78224	247,296.78
3420	1150 Rockville Pike	Rockville	MD	20852	211,560.24
3499	8611 Perrin Beitel Road	San Antonio	TX	78217	203,609.74
4030	4521 Chapel Hill Boulevard	Durham	NC	27707	250,067.14
4230	8331 Glenwood Avenue	Raleigh	NC	27612	222,497.67
4320	1041 Edwards Ferry Road., N. E.	Leesburg	VA	20176	184,405.28
4420	8200 Stayton Drive	Jessup	MD	20794	162,880.31
4530	5220 Capital Boulevard	Raleigh	NC	27616	211,585.14
4720	809 North Point Boulevard	Baltimore	MD	21224	155,260.37
5320	6230 Seven Corners Center	Falls Church	VA	22044	272,722.03
5520	226 Pauline Drive	York	PA	17402	184,749.58
5620	150 L Jennifer Road	Annapolis	MD	21401	161,695.34
5920	6501-D Baltimore National Pike	Catonsville	MD	21228	247,793.08
6168	12626 Fountain Lake Circle	Stafford	TX	77477-3704	202,699.44
6220	15 Engler Road	Westminster	MD	21157	157,176.29
6268	1009 Brittmooore Road	Houston	TX	77043-5098	802,183.72
6320	1957 Joppa Road	Baltimore	MD	21234	70,999.43
6368	20750 Gulf Freeway	Webster	TX	77598-4808	215,693.71
6430	5144 Virginia Beach Boulevard	Virginia Beach	VA	23462	274,764.58
6468	7690 FM 1960 W	Houston	TX	77070-0000	149,635.54
6568	19300 HWY 59 N, Suite B1	Humble	TX	77338-4301	184,169.22
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