

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
MIAMI DIVISION
www.flsb.uscourts.gov

In re:

Chapter 11 Cases

ADINATH CORP. and SIMPLY
FASHION STORES, LTD.,¹

Case No. 15-16885-LMI
(Jointly Administered)

Debtors.

**GLOBAL NOTES AND STATEMENT OF
LIMITATIONS, METHODOLOGY, AND DISCLAIMER
REGARDING THE DEBTORS' SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The above-captioned debtors and debtors in possession (collectively, the “*Debtors*”), are filing their respective Schedules of Assets and Liabilities (the “*Schedules*”) and Statements of Financial Affairs (the “*SOFAs*”, and collectively with the “*Schedules*,” the “*Schedules and Statements*”) in the United States Bankruptcy Court for the Southern District of Florida (the “*Bankruptcy Court*”). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the “*Bankruptcy Code*”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”).

Soneet R. Kapila, chief restructuring officer of each of the Debtors, has signed the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Kapila has necessarily relied upon the efforts, statements, and representations of various personnel of the Debtors. Mr. Kapila has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Schedules and Statements (the “*Global Notes*”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and

¹ The Debtors in these cases, along with the addresses and last four digits of each Debtor’s federal tax identification number are: (i) Adinath Corp., 2110 N.W.95th Avenue, Miami FL 33172 (4843); and (ii) Simply Fashion Stores, Ltd., 2500 Crestwood Boulevard, Birmingham, AL 35210 (6230).

Statements.² In the event that the Schedules and Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled to the Debtors’ financial statements. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. The Debtors have made reasonable and good faith efforts to ensure the accuracy and completeness of such financial information, but further research or discovery may identify subsequent information that may necessitate material amendments to the Schedules and Statements. As a result, the Debtors are unable to warrant or represent that the Schedules and Statements are without inadvertent errors, omissions, or inaccuracies and may be amended in the future.

Nothing contained in the Schedules and Statements shall constitute a waiver of any of the Debtors’ rights or an admission with respect to their chapter 11 cases, including, without limitation, any issues involving substantive consolidation, offsets or defenses, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable laws to recover assets or avoid transfers.

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

- a) **Amendments and Supplements.** While the Debtors made reasonable and good faith efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.
- b) **Bankruptcy Court Orders.** Pursuant to various orders entered or to be entered by the Bankruptcy Court (collectively, the “*Pre-petition Payment Orders*”), the Debtors were or will be authorized to pay certain outstanding pre-petition claims, including, without limitation, certain claims of employees for wages, salaries and benefits, certain tax claims, certain claims for customers pursuant to existing customer programs and certain claims for insurance. However, despite the Debtors’ good faith efforts to account for the satisfaction of such claims pursuant to the Pre-petition Payment Orders, the claims listed in the Schedules and Statements may not reflect amounts paid pursuant to these various Orders as such claims were unpaid as of April 16, 2015 (the “*Petition Date*”). To the extent

² These Global Notes are in addition to the specific notes contained in each Debtor’s Schedules and Statements. The fact that the Debtors have prepared a “Specific Note” with respect only to specific Schedules and Statements should not be interpreted as a decision by the Debtors to exclude the applicability of such Specific Note to any of the Debtors’ remaining Schedules and Statements, as appropriate.

possible, the Debtors have indicated that these claims are contingent in light of the fact that they may be satisfied postpetition. Moreover, to the extent such claims are listed on the Schedules and Statements, inadvertently or otherwise, the Debtors do not waive any right to amend the Schedules and Statements and/or subsequently object to such claims on any basis, including that such claims have already been satisfied through payments with respect to the Pre-petition Payment Orders.

- c) Claims Description. Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute any claim, whether reflected on their respective Schedules and Statements or asserted pursuant to a filed proof of claim, on any grounds, including, without limitation, amount, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated."
- d) Classifications. Listing a claim (1) on Schedule D as "secured," (2) on Schedule E as "priority unsecured," (3) on Schedule F as "general unsecured," or (4) listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim, contract or lease.
- e) Causes of Action. Despite reasonable and good faith efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements. The Debtors reserve all rights with respect to any causes of action and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action. Similarly, in instances where the Debtors are defendants in pending causes of action, nothing in the Global Notes or the Schedules and Statements shall be deemed as an admission or determination with respect to, or a waiver of any defense or objection to, such causes of action, and all of the Debtors' defenses, objection and other rights with respect to such causes of action are hereby preserved.
- f) Confidential, Private, and Commercially Sensitive Information. In certain instances, the Debtors may have intentionally altered, revised, redacted or consolidated certain information in the Schedules and Statements due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information or concerns for the privacy of an individual. In addition, in certain instances, the sensitivity of such information may require its omission from the Schedules and Statements. To the extent possible, the alterations, redactions, consolidations and omissions have been limited to the extent determined by the Debtors to be necessary or appropriate to protect the Debtors or third parties while also providing interested parties with sufficient information in response to the Schedules and Statements.

The Debtors have not included addresses of current and former employees or directors in the Schedules and Statements.

- g) Entity Classification Issues. The Debtors have endeavored in good faith to identify the assets owned by each Debtor and the liabilities owed by each Debtor. While the Schedules reflect the results of this effort, several factors may impact the ability of the Debtors precisely to assign assets and liabilities to particular Debtor entities, including but not limited to: (a) certain assets may be primarily used by a Debtor other than the entity which holds title to such assets according to the Debtors' books and records; (b) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (c) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities.
- h) Estimates and Assumptions. In preparing the Schedules and Statements, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure and potential values of contingent assets and liabilities on the date the Schedules and Statements were filed and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, perhaps materially.
- i) Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements such as goodwill, de minimis deposits, and accrued liabilities including, without limitation, tax accruals and accrued accounts payable. Other immaterial assets and liabilities may also have been excluded.
- j) Executory Contracts and Unexpired Leases. The Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G. The Debtors' rejection of executory contracts and unexpired leases will result in the assertion of rejection damages claims; however, the Schedules and Statements do not reflect any rejection damages claims. The Debtors reserve the right to make any arguments and objections with respect to the assertion of any such claims.
- k) Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to Bankruptcy Code section 101(31) as (a) directors, (b) officers, (c) those in control of the Debtors, (d) relatives of directors, officers, or persons in control of the Debtors, and (e) affiliates, or insiders of affiliates.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to (a) such person's influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, (c) the decision-making or corporate authority of such

individual or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

- l) Intercompany Claims. Receivables and payables among the affiliated entities of the Debtors in these cases (each an “*Intercompany Receivable*” or “*Intercompany Payable*” and, collectively, the “*Intercompany Claims*”) are reported on Schedule D or Schedule F as a payable due from the applicable Debtor to the applicable affiliated entities. The Debtors do not believe, based on information currently available, that either Debtor has any Intercompany Receivables or Intercompany Payables to the other Debtor.
- m) Liabilities. The Debtors allocated liabilities between the prepetition and postpetition periods based on research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. The Debtors reserve all rights to modify, amend, and supplement the Schedules and Statements as is necessary and appropriate.
- n) Net Book Value. In certain instances, market valuations are neither maintained by, nor readily available to, the Debtors. In other instances, market valuations are available but they are out-of-date. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect the Debtors’ FF&E at net book values, automobiles at market value and inventory at retail value.
- o) Litigation. The Debtors have listed on Schedule F all known claimants related to any pending or threatened litigation action as contingent, disputed, and unliquidated with unknown amounts. Although claim amounts were not estimated, allowed claims, if any, for these claimants may be substantial.
- p) Petition Date and “as of” Information Date. Financial information and liabilities for the Debtors is, unless otherwise noted herein or in the Schedules and Statements, is generally provided as of the Petition Date.
- q) Recharacterization. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. Thus, the Debtors reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate as additional information becomes available.

- r) Setoffs. The Debtors routinely are subject to certain setoffs and other similar rights exercised by or with respect to their customer or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items, including, but not limited to, intercompany transactions, pricing discrepancies, and other disputes between the Debtors and their customer and/or suppliers. Such setoffs and other similar rights are consistent with the ordinary course of business in the Debtors' businesses and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such transactions. Therefore, although the exercise of such setoffs and other similar rights may have been taken into consideration when scheduling certain amounts, setoffs and these other rights are not independently accounted for, and as such, are excluded from the Schedules and Statements. Notwithstanding the foregoing, the Debtors have not reviewed the validity of the aforementioned setoff rights and hereby reserve all rights to challenge such setoff rights.
- s) Third-Party Property. In the ordinary course of their business, the Debtors may lease equipment from certain third-party lessors for use in the daily operation of their business and otherwise use and hold property owned by third-parties pursuant to contracts and leases with such parties. If applicable, such leases or contracts are set forth in Schedule G. The property subject to any such leases or contracts is not reflected in either Schedule A or Schedule B as either owned property or assets of the Debtors. Neither is the property subject to any such leases or contracts reflected in the Debtors' SOFAs as property or assets of third-parties within the control of the Debtors. Nothing contained in the Schedules and Statements is or shall be construed as an admission or determination as to the legal status of any lease (including, but not limited to, whether any lease is a true lease or a financing arrangement) or contract (including, but not limited to, whether the contract is, in fact, an executory contract), and the Debtors reserve all rights with respect to any such issues.
- t) Undetermined Amounts. The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.

2. **Specific Schedules and Statements Disclosures**

- a) Schedule B(9) - Insurance policies. The Debtors maintain certain insurance policies essential to continued operations. The terms of these policies are characteristic of insurance policies typically maintained by corporate entities that are similar in size and nature to the Debtors. The Debtors' insurance policies generally are structured to provide coverage for all or several of the Debtors. The Debtors maintain various policies of insurance, including, but not limited to, property, casualty, environmental, motor vehicle, workers' compensation, and general liability insurance.
- b) Schedule B(16) - Accounts Receivable. The Debtors have listed all outstanding accounts receivable on Schedule B(16) which are primarily comprised of credit

card receivables, and therefore have not discounted for bad or uncollectable accounts.

- c) Schedule B(28) – Office Equipment, Furnishings. The Debtors have listed all outstanding office equipment, and furnishings on Schedule B(28) at net book value.
- d) Schedule D - Creditors Holding Secured Claims. The descriptions provided in Schedule D are intended to be a summary only. No claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities.

Further, reference to the applicable agreements and other related relevant documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules shall be deemed a modification or interpretation of the terms of such agreements and related documents and to the extent there is a discrepancy between the Schedules and the agreements and related documents, the agreements and related documents shall control.

Real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D.

- e) Schedule E - Creditors Holding Unsecured Priority Claims. Pursuant to an order entered by the Bankruptcy Court on April 17, 2015, the Debtors have the authority to pay certain prepetition obligations, including employee wages and other employee benefits in the ordinary course of business (the “**Employee Wage and Benefit Order**”). Out of abundance of caution and in an effort to provide notice to holders of potential priority tax claims, the Debtors have listed holders of potential employee and wage benefit claims on Schedule E as holders of contingent claims. As a result of the Employee Wage and Benefit Order, however, the Debtors believe that any employee or manager claims for prepetition amounts related to ongoing payroll, benefits, and expense reimbursements whether allowable as a priority or nonpriority claim, have satisfied in full.

Pursuant to a separate order entered by the Bankruptcy Court on April 21, 2015, the Debtors have the authority to pay certain prepetition taxes, including but not limited to sales, use, trust fund, transportation, property and other similar taxes (the “**Tax Order**”). Out of abundance of caution and in an effort to provide notice to holders of potential priority tax claims, the Debtors have listed holders of potential priority tax claims on Schedule E as holders of contingent claims. The listing of a taxing authority on a Debtor’s Schedule E is not an acknowledgement that such taxing authority holds a valid claim against a particular Debtor or that a particular tax claim is entitled to priority under 11 U.S.C. § 507(a)(8) or otherwise. The Debtors reserve the right to take the position that any claim listed on Schedule E is a secured claim, an unsecured or a subordinated claim.

- f) Schedule F - Creditors Holding Unsecured Claims. Pursuant to additional orders issued by the Bankruptcy Court on April 21, 2015, the Bankruptcy Court has authorized the Debtors to pay certain additional outstanding prepetition claims, such as claims related to insurance policies and premiums. Unless otherwise stated, Schedule F reflects prepetition obligations that were due and owing as of the Petition Date and do not reflect these payments.

Schedule F also contains information regarding threatened or pending litigation involving the Debtors. The amounts of these potential claims are listed as “unknown” and marked as contingent, unliquidated, and disputed in the Schedules. The Debtors expressly incorporate by reference into Schedule F all parties to pending and potential litigation, if any, listed in each Debtor’s SOFA 4(a) as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule F.

Schedule F may also reflect prepetition amounts owed to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Schedule F does not include additional rejection damages claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected after the Petition Date. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of any agreement entered into by and between the Debtors and their creditors.

The claims of creditors for, among other things, merchandise, goods, services, or taxes are listed on the Debtors’ books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights respecting such credits and allowances. In addition, the amounts of claims listed on Schedule F may be exclusive of contingent and unliquidated amounts.

- g) Schedule G - Executory contracts and unexpired leases. While every reasonable and good faith effort has been made to ensure the accuracy and completeness of Schedule G, inadvertent errors or omissions may have occurred. Certain of the executory agreements may not have been memorialized in writing and could be subject to dispute. The Debtors reserve all of their rights to dispute or to challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor’s claim.

In the ordinary course of business, the Debtors may have entered into other agreements, written or oral, for the provision of certain services on a month-to-month or at-will basis. Such contracts may not be included on Schedule G. However, the Debtors reserve the right to assert that such agreements constitute executory contracts.

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

such contract or agreement was in effect on the Petition Date or is valid or enforceable. The omission of a contract or agreement on Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease, nor that such omitted contract or agreement was not in effect on the Petition Date or is invalid or unenforceable.

The Debtors reserve all rights to amend Schedule G to add executory contracts or unexpired leases or to challenge the legal status of any contract or lease, including the characterization of any lease as an unexpired non-residential real property lease, or whether any listed contract, lease, or other agreement constitutes an executory contract or unexpired lease. Any and all of the Debtors' rights, claims, and causes of action regarding the contracts and agreements listed on Schedule G are hereby reserved and preserved.

- h) SOFA Question 2 – Other Income. From time to time, the Debtors may have *de minimis* income from sources other than the operation of business that is not provided in response to SOFA 2.
- i) SOFA Question 3(b) - Payments to Creditors within 90 days. Payments are listed by the Debtor making such payment or credited through intercompany accounts pursuant to the Cash Management System in place, notwithstanding that certain payments may have been made on behalf of another entity. Included in this response are expense reimbursement payments made directly to employees.
- j) SOFA Question 4(a) - Suits and Administrative Proceedings. The Debtors have made reasonable and good faith efforts to include in their responses to SOFA 4(a) a complete list of all lawsuits and litigation proceedings to which the Debtors were a party within the one (1) year period immediately preceding the Petition Date. To the extent the Debtors become aware that they have omitted any such lawsuits or proceedings, they will amend the SOFAs accordingly.
- k) SOFA Question 23(withdrawals or distributions) Payments by the Debtors to insiders are reflected on SOFA 23. By identifying these payments, the Debtors are not asserting that and have not made any determination whether such payments are in fact “distributions” or “withdrawals.”

B6 Summary (Official Form 6 - Summary) (12/14)

United States Bankruptcy Court
Southern District of Florida

In re Simply Fashion Stores, Ltd.

Debtor

Case No. 15-16888-LMIChapter 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	0.00		
B - Personal Property	Yes	6	29,672,441.87		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		9,400,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	17		2,490,179.11	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	37		24,384,901.97	
G - Executory Contracts and Unexpired Leases	Yes	5			
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		68			
Total Assets			29,672,441.87		
Total Liabilities				36,275,081.08	

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

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
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None

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

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

In re Simply Fashion Stores, Ltd.Case No. 15-16888-LMI

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 B-1	-	165,138.31
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 B-2	-	296,336.03
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security Deposits Paid to Utility Providers (See attached Exhibit B-3)	-	109,401.58
		Security Deposits Paid to Landlords (See attached Exhibit B-3)	-	31,640.75
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	602,516.67
			(Total of this page)	

5 continuation sheets attached to the Schedule of Personal Property

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

In re Simply Fashion Stores, Ltd.Case No. 15-16888-LMI

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.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Credit card receivables (See attached Exhibit B-16)	-	88,581.44
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			
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			

Sub-Total > **88,581.44**
(Total of this page)

Sheet 1 of 5 continuation sheets attached
to the Schedule of Personal Property

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

In re Simply Fashion Stores, Ltd.Case No. 15-16888-LMI

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
22. Patents, copyrights, and other intellectual property. Give particulars.		See attached Exhibit B-22	-	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.		Jefferson County, Alabama Business License License No. 15007973 City of Irondale Business License License Number: 2015-3983	-	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.		Customer email list	-	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1998 Ford E150 Cargo Van Color: White VIN 1FTRE1468WHA12667 Location of vehicle: 2500 Crestwood Boulevard, Birmingham, AL 35210	-	Unknown
		2005 Ford Taurus - Model SE Color: Green VIN 1FAFP53285A241361 Location of Vehicle: 2223 Rexford Lane Cary, NC 27518	-	3,500.00
		2005 Ford Taurus - Model SE; Color: Maroon; VIN: 1FAFP53245A119659 Location of Vehicle: Memphis, TN	-	3,500.00
		2006 Ford Taurus - Model SE Color: Silver VIN: 1FAFP53U46A191285 Location of Vehicle: North Carolina	-	4,500.00
		2007 Chevrolet Impala LS Color: Grey VIN: 2GAWB58K979382707 Location of Vehicle: 3105 63rd Place, Cheverly, MD 20785	-	5,500.00
			Sub-Total >	17,000.00
			(Total of this page)	

Sheet 2 of 5 continuation sheets attached to the Schedule of Personal Property

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

In re Simply Fashion Stores, Ltd.Case No. 15-16888-LMI

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
		2007 Chevrolet Impala LS Color: Red VIN: 2G1WB58K579207936 Location of Vehicle: 640 Sullivan Lane, University Park, IL 60466	-	5,500.00
		2007 Chevrolet Impala LS Color: Maroon VIN: 2G1WB58K379407455 Location of Vehicle: 315 Rosemary Ave, Ambler, PA 19002	-	5,500.00
		2007 Chevrolet Impala LT Color: Silver VIN: 2G1WT58K379288724 Location of Vehicle: 1588 Salerno Circle Weston, FL 33327	-	6,550.00
		2007 Chevrolet Impala LT Color: Silver VIN: 2G1WT58K179341386 Location of Vehicle: 306 Park Chase Ct., Griffin, GA 30224-5456	-	6,550.00
		2008 Infiniti M45 Color: Black VIN: JNKBY01E68M500212 Location of Vehicle: 2500 Crestwood Blvd, Birmingham, AL 35210	-	14,200.00
		2008 Chevrolet Impala Color: White VIN: 2G1WT58N081218933 Location of Vehicle: 30 Chesterfield Ct. Covington, GA 30016	-	6,950.00
		2008 Mercury Sable Color: Blue VIN: 1MEHM40W38G603772 Location of Vehicle: 1500 Frenchman's Bend Monroe, LA	-	7,300.00
		2009 Chevrolet Impala LS Color: Burgandy VIN: 2G1WT57K591316607 Location of Vehicle: 2500 Crestwood Blvd, Birmingham, AL 35210	-	8,150.00
			Sub-Total >	60,700.00
			(Total of this page)	

Sheet 3 of 5 continuation sheets attached
to the Schedule of Personal Property

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

In re Simply Fashion Stores, Ltd.Case No. 15-16888-LMI

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
		2009 Chevrolet Impala LS Color: Blue VIN: 2G1WB57K291247636 Location of Vehicle: 92 County Rd. #173 Corinth, MS 38834	-	8,150.00
		2010 Chevrolet Impala LS Color: Silver VIN: 2G1WA5EKXA1105089 Location of Vehicle: 13227 Brushy Knoll Ln., Sugarland, TX 77498	-	8,850.00
		2010 Chevrolet Impala LS Color: Gray VIN: 2G1WA5EK9A1206236 Location of Vehicle: 27565 Franklin Rd. #202 Detroit, MI 48034	-	8,850.00
		2011 Chevrolet Impala Color: Cream VIN: 2G1WF5EK9B1159891 Location of Vehicle: 228 Chipper Rd., Waterbury, CT 06704	-	10,200.00
		2011 Chevrolet Impala Color: Silver VIN: 2G1WA5EK0B1329263 Location of Vehicle: 2500 Crestwood Blvd, Birmingham, AL 35210	-	10,200.00
		2011 Chevrolet Impala Color: White VIN: 2G1WF5EK4B1171799 Location of Vehicle: 2500 Crestwood Blvd, Birmingham, AL 35210	-	10,200.00
		2012 Ford E250 Van Color: White VIN: 1FTNE2EW1CDA72869 Location of Vehicle: 2500 Crestwood Boulevard, Birmingham, AL 35210	-	16,250.00
		2012 Chevrolet Impala Color: Silver VIN: 2G1WB5E39C1134141 Location of Vehicle: 904 Fayette Ave., Brownsville, PA 15417	-	11,350.00
			Sub-Total >	84,050.00
			(Total of this page)	

Sheet 4 of 5 continuation sheets attached
to the Schedule of Personal Property

In re **Simply Fashion Stores, Ltd.**

Case No. **15-16888-LMI**

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
		2012 Chevrolet Impala Color: Black VIN: 2G1WA5E36C1128736 Location of Vehicle: 3495 Steelyard Dr. Cleveland, OH 44109	-	11,350.00
		2013 Chevrolet Impala Color: Black VIN: 2G1WG5E30D1257314 Location of Vehicle: 565 Lone Rider Court Rockwall, TX 75087	-	12,250.00
		2013 Chevrolet Impala Color: White VIN: 2G1WG5E36D1247984 Location of Vehicle: 119 #6 School House Rd. Charlton, MA 01507	-	12,250.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See attached Exhibit B-28	-	1,183,265.48
29. Machinery, fixtures, equipment, and supplies used in business.		See attached Exhibit B-29	-	4,695,968.09
30. Inventory.		See attached Exhibit B-30	-	22,904,510.19
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.	X			

Sub-Total >	28,819,593.76
(Total of this page)	
Total >	29,672,441.87

(Report also on Summary of Schedules)

Sheet 5 of 5 continuation sheets attached to the Schedule of Personal Property

EXHIBIT B-1

Schedule B Question No. 1

**SIMPLY FASHION STORES, LTD.
 Case No. 15 - 16888 - AJC
 United States Bankruptcy Court
 Southern District of Florida
 Miami Division**

Cash on Hand

Source: Great Plains General Ledger as of 4/16/15

Store Number	Amount
014	600.00
015	500.00
016	600.00
018	800.00
019	700.00
020	600.00
021	700.00
022	600.00
024	600.00
026	600.00
027	800.00
030	600.00
031	800.00
032	600.00
033	600.00
036	600.00
037	600.00
039	600.00
040	800.00
041	600.00
043	600.00
044	600.00
045	600.00
046	600.00
047	600.00
048	600.00
049	600.00
052	600.00
053	500.00
054	700.00
055	600.00
057	600.00
058	500.00

Schedule B Question No. 1

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Cash on Hand

Source: Great Plains General Ledger as of 4/16/15

Store Number	Amount
059	800.00
062	900.00
063	600.00
066	600.00
068	700.00
069	600.00
070	600.00
072	600.00
075	600.00
076	600.00
077	800.00
079	600.00
080	600.00
082	600.00
085	400.00
086	600.00
090	700.00
091	500.00
092	600.00
093	400.00
094	650.00
095	400.00
096	600.00
097	600.00
099	800.00
100	800.00
101	550.00
102	800.00
103	-
104	600.00
106	1,000.00
107	700.00
108	800.00

KapilaMukamal

Schedule B Question No. 1**SIMPLY FASHION STORES, LTD.****Case No. 15 - 16888 - AJC****United States Bankruptcy Court****Southern District of Florida****Miami Division****Cash on Hand**

Source: Great Plains General Ledger as of 4/16/15

Store Number	Amount
109	800.00
110	600.00
111	500.00
113	-
114	600.00
116	600.00
117	600.00
118	900.00
122	600.00
123	600.00
124	500.00
126	800.00
127	600.00
128	600.00
129	500.00
130	700.00
133	600.00
137	500.00
138	700.00
139	500.00
141	600.00
144	600.00
145	600.00
148	900.00
150	-
151	700.00
153	600.00
154	800.00
155	600.00
157	600.00
158	1,200.00
159	600.00
160	700.00

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Schedule B Question No. 1**SIMPLY FASHION STORES, LTD.****Case No. 15 - 16888 - AJC****United States Bankruptcy Court****Southern District of Florida****Miami Division****Cash on Hand**

Source: Great Plains General Ledger as of 4/16/15

Store Number	Amount
161	600.00
162	600.00
163	600.00
164	500.00
165	600.00
166	600.00
167	600.00
170	608.31
173	700.00
174	800.00
175	600.00
176	600.00
178	800.00
180	800.00
182	600.00
183	600.00
184	800.00
185	600.00
186	800.00
187	800.00
188	600.00
189	500.00
190	600.00
191	700.00
192	600.00
193	600.00
194	-
195	600.00
196	600.00
197	700.00
198	500.00
199	600.00
200	600.00

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Schedule B Question No. 1

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Cash on Hand

Source: Great Plains General Ledger as of 4/16/15

Store Number	Amount
201	700.00
203	600.00
204	600.00
205	600.00
207	800.00
208	600.00
209	-
211	-
212	600.00
213	700.00
215	700.00
216	600.00
218	800.00
219	600.00
221	500.00
223	800.00
224	600.00
225	600.00
226	600.00
227	600.00
228	600.00
229	700.00
230	600.00
231	600.00
232	-
233	600.00
234	600.00
235	600.00
236	900.00
237	600.00
239	600.00
240	600.00
241	600.00

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Schedule B Question No. 1

**SIMPLY FASHION STORES, LTD.
 Case No. 15 - 16888 - AJC
 United States Bankruptcy Court
 Southern District of Florida
 Miami Division**

Cash on Hand

Source: Great Plains General Ledger as of 4/16/15

Store Number	Amount
242	600.00
245	600.00
246	600.00
247	600.00
248	600.00
249	600.00
251	600.00
252	700.00
254	600.00
255	600.00
256	600.00
257	600.00
258	600.00
259	600.00
261	600.00
262	600.00
263	500.00
264	800.00
265	600.00
266	600.00
267	500.00
268	800.00
269	600.00
270	600.00
271	600.00
272	800.00
273	600.00
274	600.00
275	600.00
276	-
278	600.00
281	600.00
282	600.00

Schedule B Question No. 1

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Cash on Hand

Source: Great Plains General Ledger as of 4/16/15

Store Number	Amount
283	601.00
284	700.00
285	600.00
287	600.00
288	600.00
301	600.00
302	600.00
303	800.00
317	600.00
327	500.00
337	800.00
338	700.00
343	700.00
344	800.00
348	600.00
360	600.00
365	600.00
369	600.00
375	600.00
377	700.00
500	600.00
501	800.00
504	900.00
506	600.00
507	600.00
508	600.00
509	600.00
510	600.00
511	600.00
512	600.00
513	600.00
514	600.00
515	600.00

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Schedule B Question No. 1

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Cash on Hand

Source: Great Plains General Ledger as of 4/16/15

Store Number	Amount
516	600.00
517	-
519	600.00
520	600.00
523	600.00
524	800.00
525	602.00
526	600.00
527	800.00
528	600.00
529	625.00
531	600.00
535	600.00
537	500.00
538	600.00
539	600.00
540	-
541	800.00
543	600.00
544	800.00
545	800.00
546	600.00
549	600.00
554	800.00
555	500.00
556	600.00
558	600.00
559	600.00
562	602.00
565	500.00
571	600.00
575	600.00
576	600.00

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Schedule B Question No. 1

**SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division**

Cash on Hand

Source: Great Plains General Ledger as of 4/16/15

Store Number	Amount
577	600.00
581	500.00
584	600.00
595	600.00
599	600.00
617	600.00
Total	\$ 165,138.31

EXHIBIT B-2

EXHIBIT B-2

Debtor	Account Type	Bank Name/ Address	Last Four Digits of Account Number	Store Number	Balance as of Petition Date
Simply Fashion Stores, Ltd.	Disbursement	Oakworth Capital Bank 2100A Southbridge Pkwy, St 445 Birmingham, AL 35209	2571	N/A	57,496.49
Simply Fashion Stores, Ltd.	Payroll	Oakworth Capital Bank 2100A Southbridge Pkwy, St 445 Birmingham, AL 35209	2563	N/A	15,384.41
Simply Fashion Stores, Ltd.	Credit Card	Oakworth Capital Bank 2100A Southbridge Pkwy, St 445 Birmingham, AL 35209	5152	N/A	2,776.73
Simply Fashion Stores, Ltd.	Credit Card	Oakworth Capital Bank 2100A Southbridge Pkwy, St 445 Birmingham, AL 35209	2555	N/A	-
Simply Fashion Stores, Ltd.	Credit Card	Oakworth Capital Bank 2100A Southbridge Pkwy, St 445 Birmingham, AL 35209	6978	N/A	15,431.00
CORPORATE ACCOUNTS					91,088.63
Simply Fashion Stores, Ltd.	Store Bank Account	ARVEST BANK P.O. Box 1670 Lowell AR 72745	7080	59	1,323.37
Simply Fashion Stores, Ltd.	Store Bank Account	BANCORP SOUTH One Mississippi Plaza Tupelo, MS 38801	1174	271	316.89
Simply Fashion Stores, Ltd.	Store Bank Account	BANK OF AMERICA (GA) P.O. Box 15284 Wilmington, DE 19850	3957	69, 12, 506, 288, 531	(776.55)
Simply Fashion Stores, Ltd.	Store Bank Account	BANK OF AMERICA (FL) P.O. Box 15284 Wilmington, DE 19850	5451	57,113, 595, 348	1,940.83
Simply Fashion Stores, Ltd.	Store Bank Account	BANK OF AMERICA (GA) P.O. Box 15284 Wilmington, DE 19850	1635	32, 43, 104, 21, 377	2,000.16
Simply Fashion Stores, Ltd.	Store Bank Account	BANK OF AMERICA (TX) P.O. Box 15284 Wilmington, DE 19850	9002	327, 93, 102	4,852.92
Simply Fashion Stores, Ltd.	Store Bank Account	BANK OF AMERICA (FL) P.O. Box 15284 Wilmington, DE 19850	3781	26, 18, 94, 160, 239	5,005.64
Simply Fashion Stores, Ltd.	Store Bank Account	BANK OF AMERICA (SC) P.O. Box 15284 Wilmington, DE 19850	7912	231,520, 242, 338, 100	3,044.31
Simply Fashion Stores, Ltd.	Store Bank Account	BANK OF AMERICA (GA) P.O. Box 15284 Wilmington, DE 19850	8839	537, 562, 283, 79,80,255,122	3,469.79
Simply Fashion Stores, Ltd.	Store Bank Account	BANK OF AMERICA (MO) P.O. Box 15284 Wilmington, DE 19850	2254	507, 617, 212, 201, 68, 176, 40, 76	16,895.47
Simply Fashion Stores, Ltd.	Store Bank Account	BANK OF AMERICA (GA) P.O. Box 15284 Wilmington, DE 19850	9738	194, 180, 208, 228	3,612.57
Simply Fashion Stores, Ltd.	Store Bank Account	BANKFINANCIAL 6415 W. 95th Street Chicago, IL 60415-2600	1833	91, 106, 282	2,483.89
Simply Fashion Stores, Ltd.	Store Bank Account	BB&T P.O. Box 200 Wilson, NC 27894-0200	4981	182	3,277.48
Simply Fashion Stores, Ltd.	Store Bank Account	BB&T P.O. Box 200 Wilson, NC 27894-0200	8019	110	314.13

Debtor	Account Type	Bank Name/ Address	Last Four Digits of Account Number	Store Number	Balance as of Petition Date
Simply Fashion Stores, Ltd.	Store Bank Account	CAPITAL ONE P.O. Box 4199 Houston, TX 77210-4199	0075	27, 571, 54	5,548.50
Simply Fashion Stores, Ltd.	Store Bank Account	CAPITAL ONE P.O. Box 4199 Houston, TX 77210-4199	140-9	197, 62, 154	2,478.76
Simply Fashion Stores, Ltd.	Store Bank Account	CB&T (Columbus Bank & Trust)(Community Bank &Trust) P.O. Box 120 Columbus, GA 31902	1929	275, 369	623.77
Simply Fashion Stores, Ltd.	Store Bank Account	CHARTER ONE P.O. Box 7000 ROP450 Providence, RI 02940	2534	235, 268, 31, 117, 148	3,788.64
Simply Fashion Stores, Ltd.	Store Bank Account	CITIZENS NATIONAL BANK - MS P.O. Box 911 Meridian, MS 39302	8961	543,30, 96, 541	1,316.92
Simply Fashion Stores, Ltd.	Store Bank Account	COMERICA BANK P.O. Box 75000 Detroit, MI 48275-8158	8304	257, 504, 184	3,036.80
Simply Fashion Stores, Ltd.	Store Bank Account	FIRST AMERICAN BANK 1650 Louis Ave Elk Grove Village, IL 60007	1012	233	966.67
Simply Fashion Stores, Ltd.	Store Bank Account	FIRST CITIZENS BANK - SC 1230 Main Street P.O. Box 29 Columbia, SC 29202-0029	5601	39, 278	1,522.50
Simply Fashion Stores, Ltd.	Store Bank Account	FIRST CITIZENS BANK - NC Central Bank Operations - DAC02 PO Box 27131 Raleigh, NC 27611-7131	1354	114, 173	938.50
Simply Fashion Stores, Ltd.	Store Bank Account	FIRST MERIT BANK, N.A. 295 FirstMerit Circle Akron, OH 44307-2359	6006	204, 519	1,367.81
Simply Fashion Stores, Ltd.	Store Bank Account	FIRST MIDWEST BANK P.O. Box 580 Joliet, IL 60434-0580	802-2	575, 118	1,832.58
Simply Fashion Stores, Ltd.	Store Bank Account	FIRST SECURITY BANK 130 US 51 Batesville, MS 38606	8466	302	651.98
Simply Fashion Stores, Ltd.	Store Bank Account	FIRST STATE BANK AND TRUST CO. P.O. Box 4810 Valdosta, GA 31604-4810	510-1	167	615.56
Simply Fashion Stores, Ltd.	Store Bank Account	FIRST TENNESSEE P.O. Box 84 Memphis, TN 38101	9701	19, 175, 198, 281,24, 558	1,838.90
Simply Fashion Stores, Ltd.	Store Bank Account	FIRST TENNESSEE P.O. Box 84 Memphis, TN 38101	2185	144, 264	707.67
Simply Fashion Stores, Ltd.	Store Bank Account	FLAGSTAR BANK 5151 Corporate Drive, MS E-203- 1 Troy, MI 48098	3215	510	1,316.72
Simply Fashion Stores, Ltd.	Store Bank Account	GUARANTY BANK P.O. Box 240200 Milwaukee, WI 53224-9010	5192	524	1,490.65
Simply Fashion Stores, Ltd.	Store Bank Account	HANCOCK BANK P.O. Box 4019 Gulfport, MS 39502	9100	539	2,415.67
Simply Fashion Stores, Ltd.	Store Bank Account	HARRIS BANK P.O. Box 4320 Carol Stream, IL 60197-4320	4708	130, 207, 190, 178	2,960.46
Simply Fashion Stores, Ltd.	Store Bank Account	HUNTINGTON BANK 41 South High Street Columbus, OH 43287	5175	265, 77	1,285.84
Simply Fashion Stores, Ltd.	Store Bank Account	IBERIA BANK P.O. Box 7299 Little Rock, AR 72217-7299	8618	599	1,325.40

Debtor	Account Type	Bank Name/ Address	Last Four Digits of Account Number	Store Number	Balance as of Petition Date
Simply Fashion Stores, Ltd.	Store Bank Account	JEFFERSON BANK & TRUST 2301 Market Street St. Louis, MO 63103	6249	109	1,792.66
Simply Fashion Stores, Ltd.	Store Bank Account	JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265-9754	9746	15,303, 576, 213	2,921.77
Simply Fashion Stores, Ltd.	Store Bank Account	JP MORGAN CHASE - INDIANA P.O. Box 659754 San Antonio, TX 78265-9754	1355	365, 226, 258, 247, 45, 527	3,131.30
Simply Fashion Stores, Ltd.	Store Bank Account	JP MORGAN CHASE - LOUISIANA P.O. Box 659754 San Antonio, TX 78265-9754	7406	137, 211, 37, 138, 47,254	1,629.88
Simply Fashion Stores, Ltd.	Store Bank Account	JP MORGAN CHASE - MICHIGAN P.O. Box 659754 San Antonio, TX 78265-9754	1734	199, 150, 193, 229, 81, 559, 183	4,379.73
Simply Fashion Stores, Ltd.	Store Bank Account	JP MORGAN CHASE - MICHIGAN P.O. Box 659754 San Antonio, TX 78265-9754	0289	284, 523, 528, 63, 129, 248 46	10,004.04
Simply Fashion Stores, Ltd.	Store Bank Account	JP MORGAN CHASE - TEXAS P.O. Box 659754 San Antonio, TX 78265-9754	6441	375, 225, 205, 191, 240	1,717.19
Simply Fashion Stores, Ltd.	Store Bank Account	JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265-9754	6736	259, 53, 556, 82, 145, 166	2,935.26
Simply Fashion Stores, Ltd.	Store Bank Account	LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160-0131	3801	127	520.34
Simply Fashion Stores, Ltd.	Store Bank Account	MAZUMA CREDIT UNION 9300 Troost Ave. Kansas City, MO 64131-3000	1373	161	412.30
Simply Fashion Stores, Ltd.	Store Bank Account	M&T BANK 101 South Salina Street Syracuse, NY 13202	7719	544, 274, 187	5,478.26
Simply Fashion Stores, Ltd.	Store Bank Account	PEOPLE'S UNITED BANK 624 West Main Street Norwich, CT 06360	2733	75	658.80
Simply Fashion Stores, Ltd.	Store Bank Account	PLAINS CAPITAL BANK P.O. Box 271 Lubbock, TX 79408	1365	162	1,015.64
Simply Fashion Stores, Ltd.	Store Bank Account	PNC P.O. Box 609 Pittsburgh, PA 15230-9738	7319	555,155, 525, 513, 546, 554, 92	3,893.30
Simply Fashion Stores, Ltd.	Store Bank Account	PNC BANK P.O. Box 609 Pittsburgh, PA 15230-9738	2356	85, 269,263,535,236, 22, 209, 545, 343, 512	4,108.93
Simply Fashion Stores, Ltd.	Store Bank Account	PNC BANK One Financial Parkway Locator Z1-Yb42-0201 Kalamazoo, MI49009-9738	0732	188, 509, 126, 287, 516, 508, 33, 241, 563, 70	9,664.96
Simply Fashion Stores, Ltd.	Store Bank Account	RED RIVER BANK P.O. Box 12550 Alexander, LA 71315-2550	6036	317	522.68
Simply Fashion Stores, Ltd.	Store Bank Account	SEAWAY NATIONAL BANK 645 East 87th St. Chicago, IL 60619	4701	252	1,707.37
Simply Fashion Stores, Ltd.	Store Bank Account	SANTANDER BANK Santander Way R11 EPV 02 23 East Providence, RI 02915	6666	285, 219	2,889.48
Simply Fashion Stores, Ltd.	Store Bank Account	SIMMONS FIRST P.O. Box 7009 Pine Bluff, AR 71611-7009	6395	20	634.67
Simply Fashion Stores, Ltd.	Store Bank Account	SUNTRUST BANK P.O. Box 305183 Nashville, TN 37230-5183	7921	157, 577,128, 565	2,925.77
Simply Fashion Stores, Ltd.	Store Bank Account	SUNTRUST BANK P.O. Box 305183 Nashville, TN 37230-5183	1076	101, 216,111, 52	3,235.23

Debtor	Account Type	Bank Name/ Address	Last Four Digits of Account Number	Store Number	Balance as of Petition Date
Simply Fashion Stores, Ltd.	Store Bank Account	SUNTRUST BANK, AUGUSTA P.O. Box 305183 Nashville, TN 37230-5183	4061	215, 584, 86, 169, 200	2,137.93
Simply Fashion Stores, Ltd.	Store Bank Account	TCF NATIONAL BANK 800 Burr Ridge Pkwy Burr Ridge, IL 60527	5864	189	697.95
Simply Fashion Stores, Ltd.	Store Bank Account	TRI CITY NATIONAL BANK P.O. Box 44017 West Allis, WI 53214	9221	230	1,097.89
Simply Fashion Stores, Ltd.	Store Bank Account	TRUSTMARK P.O. Box 291 Jackson, MS 39205	8701	164, 55, 301, 16	4,275.82
Simply Fashion Stores, Ltd.	Store Bank Account	TRUSTMARK NATIONAL BANK P.O. Box 291 Jackson, MS 39205	1680	165, 66, 99, 203, 44	4,537.67
Simply Fashion Stores, Ltd.	Store Bank Account	UNITED MISSISSIPPI BANK P.O. Box 670 Natchez, MS 39121-0670	7949	251	1,315.06
Simply Fashion Stores, Ltd.	Store Bank Account	URBAN PARTNERSHIP BANK P.O. Box 19260 Chicago, IL 60619-0260	5524	223	2,111.55
Simply Fashion Stores, Ltd.	Store Bank Account	US BANK P.O. Box 1800 Saint Paul, MN 55101-0800	2729	103, 227, 246, 221, 337, 344, 36	2,700.05
Simply Fashion Stores, Ltd.	Store Bank Account	US BANK P.O. Box 1800 St. Paul, MN 55101-0800	5028	95,266, 501,186	5,343.45
Simply Fashion Stores, Ltd.	Store Bank Account	WELLS FARGO P.O. Box 63020 San Francisco CA 94163	6944	245,514, 515, 49	1,982.73
Simply Fashion Stores, Ltd.	Store Bank Account	WELLS FARGO P.O. Box 63020 San Francisco, CA 94163	3046	549, 581, 500, 41	4,357.89
Simply Fashion Stores, Ltd.	Store Bank Account	WELLS FARGO P.O. Box 63020 San Francisco CA 94163	1220	90, 511, 97, 48, 218, 256,	6,399.67
Simply Fashion Stores, Ltd.	Store Bank Account	WELLS FARGO P.O. Box 63020 San Francisco CA 94163	5565	107, 360, 124, 159, 123	3,176.47
Simply Fashion Stores, Ltd.	Store Bank Account	WELLS FARGO P.O. Box 63020 San Francisco CA 94163	1877	139, 185, 141, 538, 272	1,155.62
Simply Fashion Stores, Ltd.	Store Bank Account	WELLS FARGO P.O. Box 63020 San Francisco CA 94163	7918	174, 151, 234, 270, 196	3,881.50
Simply Fashion Stores, Ltd.	Store Bank Account	WELLS FARGO P.O. Box 63020 San Francisco CA 94163	8579	526, 72, 133, 163	1,802.98
Simply Fashion Stores, Ltd.	Store Bank Account	WELLS FARGO BANK P.O. Box 6995 Portland, OR 97228-6995	9012	224, 262, 192, 116, 249, 273	2,004.65
Simply Fashion Stores, Ltd.	Store Bank Account	WOODFOREST BANK P.O. Box 7889 The Woodlands, TX 77387	5342	14, 58, 529, 158, 170, 153	4,297.80
	STORE BANK ACCOUNTS				<u>\$ 205,247.44</u>

EXHIBIT B-3

EXHIBIT B-3 - DEPOSITS HELD BY UTILITY PROVIDERS

<u>Utility Name</u>	<u>Last Four Digits of Account Number</u>	<u>ADDRESS1</u>	<u>ADDRESS2</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIPCODE</u>	<u>Deposit Held by the Utility</u>	<u>Store Location/Number</u>
ALABAMA POWER (SIGN)	8008	PO BOX 242		BIRMINGHAM	AL	35292	5,100.00	942
COMED	2077	P.O.BOX 6111		CAROL STREAM	IL	60197-6111	3,389.70	106
JEA	N/A						3,370.00	123
ALAGASCO	4249	PO BOX 2224		BIRMINGHAM	AL	35246-0022	3,000.00	942
ENTERGY	2914	PO BOX 8108		BATON ROUGE	LA	70891-8108	2,880.00	276
NORWICH PUBLIC UTILITIES	7855	P.O. BOX 1087		NORWICH	CT	06360-1087	2,700.00	75
KANSAS CITY BOARD OF PUBLIC UTILITIES	7510	P.O.BOX 219661		KANSAS CITY	MO	64121-9661	2,550.00	68
OUC- ORLANDO UTILITIES COMMISSION	1	PO BOX 31329		TAMPA	FL	33631-3329	2,200.00	57 & 94
FPL	1306	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	2,183.00	160
DOMINION VIRGINIA POWER	8	PO BOX 26543		RICHMOND	VA	23290-0001	2,115.00	101
COLUMBUS LIGHT & WATER DEPT	749	P.O. BOX 22806		JACKSON	MS	39225-2806	2,000.00	125
FLINT ENERGIES	N/A						2,000.00	194
FPL	4837	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1,970.00	182
FPL	1407	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1,870.00	82
KUB	1578	PO BOX 59017		KNOXVILLE	TN	37950-9017	1,850.00	565
PECO - PAYMENT PROCESSING	6013	PAYMENT PROCESSING	P.O. BOX 37629	PHILADELPHIA	PA	19101-0629	1,811.00	274
EVERSOURCE	7023	P.O. BOX 650032		DALLAS	TX	75265-0032	1,715.00	255
DUKE ENERGY PROGRESS	6208	P.O. BOX 1003		CHARLOTTE	NC	28201-1003	1,702.00	245
CITY OF ROCKY MOUNT	N/A						1,666.00	538
ALABAMA POWER	2041	PO BOX 242		BIRMINGHAM	AL	35292	1,645.00	192
TECO - TAMPA ELECTRIC	5801	PO BOX 31318		TAMPA	FL	33631-3318	1,620.00	26
PECO - PAYMENT PROCESSING	1019	P.O. BOX 37629		PHILADELPHIA	PA	19101-0629	1,589.00	285
NATIONAL GRID	N/A						1,510.00	228
COBB EMC	5002	P.O. BOX 369		MARIETTA	GA	30061-0369	1,500.00	554
FPL	3437	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1,416.00	107
DUKE ENERGY	8283	P.O. BOX 70516		CHARLOTTE	NC	28272-0516	1,415.00	100
EPB- REMITTANCE PROCESSING	8002	PO BOX 182254		CHATTANOOGA	TN	37422-7254	1,410.00	051
ENTERGY	1152	PO BOX 8105		BATON ROUGE	LA	70891-8105	1,400.00	44
GEORGIA POWER	96	ANNEX		ATLANTA	GA	30396-0001	1,400.00	275
JEA	4200	PO BOX 45047		JACKSONVILLE	FL	32232-5047	1,390.00	18
SNAPPING SHOALS EMC	5839	PO BOX 73		COVINGTON	GA	30015-0073	1,350.00	152(OLD)
FPL	2261	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1,343.00	174
NATIONAL GRID	2004	P.O. BOX 11742		NEWARK	NJ	07101-4742	1,315.00	544
ENTERGY	6304	PO BOX 8105		BATON ROUGE	LA	70891-8105	1,300.00	165
ENTERGY	9802	PO BOX 8108		BATON ROUGE	LA	70891-8108	1,200.00	119
COMED	28	P.O. BOX 6111		CAROL STREAM	IL	60197-6111	1,190.01	233
COMED	4074	P.O. BOX 6111		CAROL STREAM	IL	60197-6111	1,190.00	282
FPL	1227	GENERAL MAIL FACILITY		MIAMI	FL	33188	1,174.00	196
NATIONAL GRID	N/A						1,115.00	219
ENTERGY	1282	PO BOX 8106		BATON ROUGE	LA	70891-8106	1,100.00	27
COLUMBUS LIGHT & WATER DEPT	4693	PO BOX 22806		JACKSON	MS	39225-2806	1,050.00	543
LIBERTY POWER	6232	25901 NETWORK PLACE		CHICAGO	IL	60673-1259	1,015.00	375
ENTERGY	5466	PO BOX 8101		BATON ROUGE	LA	70891-8101	1,000.00	20
COMED	5096	P.O. BOX 6111		CAROL STREAM	IL	60197-6111	991.67	102
COLUMBIA GAS OF VIRGINIA	3	PO BOX 742529		CINCINNATI	OH	45274-2529	990.00	52
FT PIERCE UTILITY	N/A						955.00	85
BESSEMER UTILITIES	8754	1600 1ST AVE NORTH		BESSEMER	AL	35021	938.40	179
DUKE ENERGY	6522	PO BOX 1004		CHARLOTTE	NC	28201-1004	900.00	270
NATIONAL FUEL GAS	8111	P.O. BOX 371835		PITTSBURGH	PA	15250-7835	830.00	541

<u>Utility Name</u>	<u>Last Four Digits of Account Number</u>	<u>ADDRESS1</u>	<u>ADDRESS2</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIPCODE</u>	<u>Deposit Held by the Utility</u>	<u>Store Location/ Number</u>
PECO - PAYMENT PROCESSING	46	P.O. BOX 37629		PHILADELPHIA	PA	19101-0629	800.00	22
ORLANDO UTILITIES COMMISSION	1	P.O. BOX 4901		ORLANDO	FL	32802-4901	800.00	094
SOUTHWESTERN ELECTRIC POWER	4158	PO BOX 24422		CANTON	OH	44701-4422	800.00	197
TOLEDO EDISON	4944	PO BOX 3687		AKRON	OH	44309-3687	754.03	156
FPL	5020	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	739.00	145
DUKE ENERGY	3247	PO BOX 1327		CHARLOTTE	NC	28201-1327	715.00	103
HUNTSVILLE UTILITIES	4953			HUNTSVILLE	AL	35895	700.00	72
EVERSOURCE	7013	P.O. BOX 650851		DALLAS	TX	75265-0851	690.00	348
NYSEG	1354	P.O. BOX 847812		BOSTON	MA	02284-7812	685.00	187
DUKE ENERGY	9277	P.O. BOX 1326		CHARLOTTE	NC	28201-1326	620.00	92
PECO - PAYMENT PROCESSING	6036	P.O. BOX 37629		PHILADELPHIA	PA	19101-0629	615.00	126
TALLAHATCHIE VALLEY EPA	5001	PO BOX 513		BATESVILLE	MS	38606-0513	610.00	302
NATIONAL FUEL GAS	9104	P.O. BOX 371835		PITTSBURGH	PA	15250-7835	600.00	187
N STAR GAS	N/A						600.00	219
LUS-LAFAYETTE UTILITIES SYSTEM	2233	PO BOX 4024		LAFAYETTE	LA	70502-4024	578.00	137
PEPCO	4024	PO BOX 13608		PHILADELPHIA	PA	19101-3608	505.00	202
SCE & G	7094	PO BOX 100255		COLUMBIA	SC	29202-3255	496.00	41
GULF POWER CO.							490.00	151
COMED	9099	P.O. BOX 6111		CAROL STREAM	IL	60197-6111	470.00	546
BROWARD COUNTY WWS (USE EUW170)		PO BOX 669300		POMPANO BEACH	FL	33066-9300	470.00	170
VECTREN	N/A	P.O. BOX 6262		INDIANAPOLIS	IN	46206-6262	414.00	047
MX ENERGY	N/A						404.95	219
GREENWOOD UTILITIES	5801	PO BOX 866		GREENWOOD	MS	38935-0866	400.00	99
CITY OF JACKSON- PYMT PROCESSING	6552	PO BOX 1595		JACKSON	MS	39215-1595	388.89	165
CITY OF COVINGTON	N/A						386.06	210
TOWN OF MANGONIA PARK- UTILITIES	9900	1755 E TIFFANY DRIVE		MANGONIA PARK	FL	33407	350.00	107
PEOPLES NATURAL GAS COMPANY	4871	P.O. BOX 644760		PITTSBURGH	PA	15264-4760	345.00	188
COMED	2113	PO BOX 6111		CAROL STREAM	IL	60197-6111	313.33	40
PAETEC-WINDSTREAM	5628	P.O. BOX 9001013		LOUISVILLE	KY	40290-1013	300.00	900 & 942
WALTON EMC NATURAL GAS	8017	PO BOX 1347		MONROE	GA	30655-1347	300.00	48
JEFFERSON PARISH WATER	N/A						300.00	276
DP&L	3510	P.O. BOX 740598		CINCINNATI	OH	45274-0598	262.00	343
LIBERTY POWER	8984	25901 NETWORK PLACE		CHICAGO	IL	60673-1259	260.00	224
PECO	1092	PAYMENT PROCESSING	P.O. BOX 37629	PHILADELPHIA	PA	19101-0629	256.27	256
PIEDMONT NATURAL GAS	9001	P.O. BOX 660920		DALLAS	TX	75266-0920	256.00	100
ATMOS ENERGY	4188	PO BOX 790311		ST. LOUIS	MO	63179-0311	250.00	262
COLUMBIA GAS OF MASSACHUSETTS	8	P.O. BOX 742514		CINCINNATI	OH	45274-2514	250.00	348
EMERALD COAST UTILITIES	8102	PO BOX 18870		PENSACOLA	FL	32523-8870	250.00	151
EMERALD COAST UTILITIES	6325	PO BOX 18870		PENSACOLA	FL	32523-8870	250.00	200
CITY OF MARKHAM, IL	N/A						250.00	567
FPL	4035	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	249.00	532
CITY OF BATESVILLE GAS & WATER	2459	PO BOX 689		BATESVILLE	MS	38606-0689	245.00	302
BROWARD COUNTY PUBLIC WORKS DEPT	506	PO BOX 669300		BEACH	FL	33066-9300	230.00	131
COMED	1092	P.O. BOX 6111		CAROL STREAM	IL	60197-6111	225.00	33
PECO - PAYMENT PROCESSING	5072	P.O. BOX 37629		PHILADELPHIA	PA	19101-0629	225.00	242
ATMOS ENERGY	8612	PO BOX 790311		ST. LOUIS	MO	63179-0311	216.00	137
AMERICAN ELEC POWER	N/A						201.00	254
MIDDLE TENNESSEE ELECTRIC	8162	P.O. BOX 608		MURFREESBORO	TN	37133-0608	200.00	200
CHATTANOOGA GAS	5015	PO BOX 59004		KNOXVILLE	TN	37950-9004	200.00	051
CITY OF HOUSTON	5080	P.O. BOX 1560		HOUSTON	TX	77251	200.00	273

<u>Utility Name</u>	<u>Last Four Digits of Account Number</u>	<u>ADDRESS1</u>	<u>ADDRESS2</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIPCODE</u>	<u>Deposit Held by the Utility</u>	<u>Store Location/Number</u>
CLINTON TOWNSHIP TREASURER	6001	WATER & SEWER DIVISION	P.O. BOX 553160	DETROIT	MI	48255-3160	200.00	510
CITY OF RUSTON	N/A						200.00	599
CITY OF JACKSON- PYMT PROCESSING	5778	PO BOX 1595		JACKSON	MS	39215-1595	181.85	55
COMED	8120	P.O. BOX 6111		CAROL STREAM	IL	60197-6111	180.00	241
CITY OF MONROE	N/A						175.00	529
NICOR GAS	7308	PO BOX 5407		CAROL STREAM	IL	60197-5407	173.00	91
PEPCO	N/A						170.60	185
KCP&L	5376	PO BOX 219330		KANSAS CITY	MO	64121-9330	160.00	59
CITY OF LAUREL PUBLIC UTILITY	8103	PO BOX 647		LAUREL	MS	39441-0647	150.00	96
CITY OF IRONDALE- WATER SYSTEM	1415	P.O. BOX 580091		CHARLOTTE	NC	28258-0091	150.00	942
CITY OF WARNER ROBBINS	N/A						150.00	194
ENTERGY	N/A						150.00	203
MICHCON GAS (1ST USA VISA)	N/A						150.00	257
CITY OF FORT WORTH- WATER DEPT	9634	PO BOX 961003		FORT WORTH	TX	76161-0003	142.50	262
COLUMBIA GAS OF OHIO	6	P.O. BOX 742510		CINCINNATI	OH	45274-2510	135.00	337
DIXIE ELECTRIC POWER	5003	PO BOX 88		LAUREL	MS	39441-0088	132.10	96
PROFILE ENERGY SERVICES, LLC	9997	P.O. BOX 635356		CINCINNATI	OH	45263-5356	130.00	158
CITY OF NORTH MIAMI BEACH	8563	P.O. BOX 600427		BEACH	FL	33160-0427	115.00	196
ATMOS ENERGY	5248	PO BOX 790311		ST. LOUIS	MO	63179-0311	100.00	55
ATMOS ENERGY	5757	PO BOX 790311		ST. LOUIS	MO	63179-0311	100.00	165
CITY OF JACKSON- PYMT PROCESSING	4681	PO BOX 1595		JACKSON	MS	39215-1595	100.00	66
MIAMI-DADE WATER & SEWER DEPT	6070	PO BOX 026055		MIAMI	FL	33102-6055	100.00	82
COLUMBIA GAS OF OHIO	3	PO BOX 742510		CINCINNATI	OH	45274-2510	92.00	193
COMED	9086	P.O. BOX 6111		CAROL STREAM	IL	60197-6111	81.67	223
CITY OF LAUDERHILL- UTILITY	N/A	PO BOX 31511		TAMPA	FL	33631-3511	80.00	182
CITY OF UNION CITY	4502	5047 UNION STREET		UNION CITY	GA	30291-1497	80.00	540
DUKE ENERGY PROGRESS	5111	P.O. BOX 1003		CHARLOTTE	NC	28201	75.00	153
NEWPORT NEWS WATERWORKS	6106	PO BOX 979		NEWPORT NEWS	VA	23607-0979	75.00	101
MONTGOMERY WATER WORKS	3300	P.O. BOX 1670		MONTGOMERY	AL	36102-1670	75.00	133
CITY OF MILLEDGEVILLE	9703	PO BOX 1900		MILLEDGEVILLE	GA	31059-1900	75.00	143
CITY OF SAVANNAH- UTILITY SERVICES	2340	PO BOX 1968		SAVANNAH	GA	31402-1968	75.00	169
CITY TREASURER, PETERSBURG	5087	PO BOX 1271		PETERSBURG	VA	23804	75.00	216
CITY OF DOTHAN- UTILITIES	6822	PO BOX 6728		DOTHAN	AL	36302	75.00	369
MISSISSIPPI VALLEY GAS	N/A						75.00	066
KC WATER SERVICES	9441	PO BOX 807045		KANSAS CITY	MO	64180-7045	70.00	501
CENTERPOINT ENERGY	N/A						65.45	521
DOMINION EAST OHIO	8757	P.O. BOX 26785		RICHMOND	VA	23261-6785	65.00	158
DOMINION EAST OHIO	1063	P.O. BOX 26785		RICHMOND	VA	23261-6785	62.00	254
CITY OF RALEIGH	854	PO BOX 71081		CHARLOTTE	NC	28272-1081	60.00	153
FPL	104	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	50.00	166
DEKALB COUNTY, GEORGIA	2529	TREASURY & ACCTING SERVICES	PO BOX 1027	DECATUR	GA	30031-1027	50.00	113
DEKALB COUNTY, GEORGIA	3130	TREASURY & ACCOUNTING SERVICES	PO BOX 1027	DECATUR	GA	30031-1027	50.00	259
LEEDS WATER	N/A						50.00	942
CITY OF HATTIESBURG	N/A						40.00	539
ATMOS ENERGY	2416	PO BOX 790311		ST. LOUIS	MO	63179-0311	32.10	505
GEORGIA POWER	1030	96 ANNEX		ATLANTA	GA	30396-0001	30.00	211
NATIONAL GRID	5033	P.O. BOX 11737		NEWARK	NJ	07101-4737	30.00	219
CITY OF FLORENCE WATER	N/A						30.00	549
KCMO WATER SERVICES DEPT	7970	PO BOX 807045		KANSAS CITY	MO	64180-7045	25.00	034

<u>Utility Name</u>	<u>Last Four Digits of Account Number</u>	<u>ADDRESS1</u>	<u>ADDRESS2</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIPCODE</u>	<u>Deposit Held by the Utility</u>	<u>Store Location/Number</u>
CITY OF MERIDIAN	1763	PO BOX 231		MERIDIAN	MS	39302-0231	25.00	301
MOBILE GAS	9701	PO BOX 105001		ATLANTA	GA	30348-5001	20.00	153
LIBERTY UTILITIES ARKANSAS	8913	75 REMITTANCE DRIVE	SUITE 6602	CHICAGO	IL	60675-6602	20.00	20
CITY OF SUMTER	1502	PO BOX 310		SUMTER	SC	29151-0310	20.00	515
							<u>109,401.58</u>	

EXHIBIT B-16

Exhibit B-16

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Credit Card Receivables as of April 16, 2015

Source: Store Balance reports

Sale Date	Amount	Sale Type	Date Funds Received
4/15/2015	\$ 34,315.33	Debit	4/17/2005
4/16/2015	17,255.08	Mastercard	4/17/2005
4/16/2015	36,304.01	Visa	4/17/2005
4/16/2015	707.02	Discover	4/17/2005
	88,581.44		

EXHIBIT B-22

Exhibit B-22

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Patents, Copyrights and Intellectual Property

Property	Description	Estimated Value
1) Simply Fashion Trademark	Service mark registered October 15, 1996. US Registration No. 2007442; US Serial No. 74574096	Unknown
2) Simply Fashion domain name	www.simplyfashion.com	Unknown

EXHIBIT B-28

Schedule B.28

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Office Equipment, Furnishings, and Supplies.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Furnishing	001107	AL	CARPENTRY	05/03/93	0.45
Furnishing	001240	LA	CARPENTRY	06/01/93	0.28
Furnishing	001248	AL	CARPENTRY	06/01/93	264.28
Furnishing	010785	NC	CARPET	11/14/11	2,227.21
Furnishing	009195	SC	CARPET	05/26/09	544.34
Furnishing	009384	GA	CARPET	10/01/09	59.25
Furnishing	009391	IL	CARPET	11/16/09	2,212.50
Furnishing	009592	GA	CARPET	01/25/10	441.84
Furnishing	009637	NC	CARPET	01/28/10	154.47
Furnishing	009658	LA	CARPET	01/28/10	136.01
Furnishing	009695	MS	CARPET	04/12/10	723.30
Furnishing	009698	GA	CARPET	04/14/10	73.69
Furnishing	009699	IN	CARPET	04/28/10	566.22
Furnishing	009770	GA	CARPET	05/14/10	3,021.47
Furnishing	009771	MS	CARPET	05/14/10	479.68
Furnishing	009875	IL	CARPET	06/02/10	1,396.37
Furnishing	009876	DC	CARPET	06/02/10	1,379.70
Furnishing	009877	TX	CARPET	06/27/10	290.39
Furnishing	009878	LA	CARPET	06/24/10	2,773.15
Furnishing	009885	GA	CARPET	06/02/10	648.86
Furnishing	009934	LA	CARPET	07/13/10	791.48
Furnishing	009952	GA	CARPET	08/17/10	2,250.07
Furnishing	009953	LA	CARPET	08/13/10	3,668.62
Furnishing	009955	MI	CARPET	08/08/10	1,059.72
Furnishing	010052	VA	CARPET	08/20/10	2,557.21
Furnishing	010072	AL	CARPET	10/07/10	233.94
Furnishing	010078	AL	CARPET	10/06/10	729.95
Furnishing	010079	TN	CARPET	10/18/10	2,939.00
Furnishing	010148	TX	CARPET	11/07/10	1,791.13
Furnishing	010151	AL	CARPET	11/19/10	1,067.66
Furnishing	010222	MI	CARPET	12/17/10	1,587.09
Furnishing	010223	MI	CARPET	12/23/10	457.95
Furnishing	010227	AL	CARPET	12/30/10	220.00
Furnishing	010273	LA	CARPET	01/02/11	1,883.14
Furnishing	010276	FL	CARPET	01/15/11	1,360.00
Furnishing	010277	TX	CARPET	01/10/11	2,273.99
Furnishing	010439	FL	CARPET	04/05/11	3,007.67
Furnishing	010441	OH	CARPET	04/05/11	2,049.36
Furnishing	010540	MD	CARPET	05/17/11	3,945.48
Furnishing	010564	TX	CARPET	05/25/11	1,302.24
Furnishing	010640	TN	CARPET	07/25/11	639.73
Furnishing	010710	GA	CARPET	09/20/11	819.08
Furnishing	010711	MS	CARPET	09/02/11	4,526.84

Schedule B.28

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Office Equipment, Furnishings, and Supplies.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Furnishing	011391	IL	CARPET	07/23/12	5,111.38
Furnishing	011440	GA	CARPET	09/25/12	1,584.73
Furnishing	011500	MO	CARPET	12/06/12	5,026.49
Furnishing	011572	LA	CARPET	02/25/13	3,992.93
Furnishing	011641	WI	CARPET	04/29/13	4,224.20
Furnishing	011656	AL	CARPET	07/31/13	4,015.97
Furnishing	011657	TN	CARPET	08/19/13	4,824.71
Furnishing	011712	SC	CARPET	10/21/13	7,137.21
Furnishing	011777	MI	CARPET	01/12/14	5,647.60
Furnishing	011794	IL	CARPET	03/03/14	11,328.92
Furnishing	011832	PA	CARPET	03/31/14	9,243.75
Furnishing	011833	LA	CARPET	03/27/14	1,247.38
Furnishing	011857	TN	CARPET	04/29/14	5,562.78
Furnishing	011858	IL	CARPET	04/28/14	466.67
Furnishing	012297	IL	CARPET	11/13/14	8,610.54
Furnishing	012369	TN	CARPET	12/10/14	8,504.05
Furnishing	001209	LA	CARPET - INSTALL	07/23/93	0.16
Furnishing	001409	TN	CARPET - INSTALL	02/07/94	0.17
Furnishing	000958	LA	CARPET - INSTALLATION	03/27/93	0.20
Furnishing	001134	FL	CARPET - INSTALLATION	06/15/93	24.50
Furnishing	009362	AL	CEILING TILE	10/16/09	230.74
Furnishing	004996	AL	CHAIRS	09/07/00	37.87
Furnishing	008925	GA	DOOR	08/14/08	283.92
Furnishing	010667	GA	DOOR	07/18/11	429.69
Furnishing	010668	MI	DOOR	07/26/11	262.51
Furnishing	010669	MI	DOOR	07/26/11	280.09
Furnishing	010697	TN	DOOR	06/30/11	388.84
Furnishing	010741	MI	DOOR	08/18/11	540.57
Furnishing	010801	MD	DOOR	09/22/11	1,236.82
Furnishing	011237	TX	DOOR	01/20/12	660.05
Furnishing	011241	TN	DOOR	01/01/12	1,150.51
Furnishing	011282	AR	DOOR	03/01/12	763.89
Furnishing	011283	GA	DOOR	02/10/12	467.33
Furnishing	011290	AL	DOOR	02/27/12	1,145.83
Furnishing	011317	MS	DOOR	02/15/12	643.41
Furnishing	011318	MD	DOOR	03/08/12	2,298.31
Furnishing	011322	MI	DOOR	03/16/12	1,164.84
Furnishing	011345	IN	DOOR	05/16/12	510.06
Furnishing	011349	GA	DOOR	05/11/12	782.88
Furnishing	011352	TX	DOOR	05/15/12	500.95
Furnishing	011362	TX	DOOR	04/30/12	333.23
Furnishing	011375	OH	DOOR	06/21/12	682.42
Furnishing	011378	VA	DOOR	06/19/12	1,291.88

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Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Furnishing	011383	MI	DOOR	05/31/12	929.50
Furnishing	011553	GA	DOOR	03/15/13	2,180.75
Furnishing	011566	MI	DOOR	12/31/13	604.63
Furnishing	011570	NC	DOOR	02/20/13	540.53
Furnishing	011588	IN	DOOR	04/04/13	502.27
Furnishing	011589	LA	DOOR	04/19/13	480.94
Furnishing	011705	TN	DOOR	09/30/13	608.10
Furnishing	012085	MI	DOOR	06/20/14	1,523.75
Furnishing	011263	TX	DOOR\	01/23/12	1,102.08
Furnishing	010678	IL	DOORS	06/06/11	430.70
Furnishing	010794	IN	DOORS	10/25/11	544.00
Furnishing	011558	TX	DOORS	02/26/13	415.14
Furnishing	004726	AL	FURNITURE	04/05/00	17.00
Furnishing	005491	AL	FURNITURE	07/01/01	124.72
Furnishing	009778	TX	GLASS	05/24/10	1,401.82
Furnishing	010745	MI	GLASS	08/29/11	338.50
Furnishing	011361	TN	GLASS	04/30/12	426.74
Furnishing	011363	TX	GLASS	04/30/12	638.31
Furnishing	011699	IN	GLASS	08/16/13	884.04
Furnishing	010573	NC	GLASS	05/24/11	134.78
Furnishing	011454	LA	GLASS	09/27/12	146.39
Furnishing	011457	TX	GLASS	10/12/12	237.49
Furnishing	011627	MI	GLASS	05/02/13	624.83
Furnishing	011704	AL	JEWELRY FIXTURES	10/01/13	67,254.69
Furnishing	009608	TN	RELAMO STORE	01/27/10	341.70
Furnishing	008768	IL	RELAMP	12/04/07	44.75
Furnishing	009257	SC	RELAMP	05/14/09	490.16
Furnishing	009258	MI	RELAMP	05/22/09	282.62
Furnishing	009309	IL	RELAMP	06/18/09	319.32
Furnishing	009424	GA	RELAMP	09/29/09	164.78
Furnishing	009472	GA	RELAMP	11/04/09	363.25
Furnishing	009810	LA	RELAMP	03/01/10	909.83
Furnishing	009987	LA	RELAMP	07/20/10	493.74
Furnishing	009989	LA	RELAMP	06/30/10	451.31
Furnishing	010019	MD	RELAMP	09/14/10	922.08
Furnishing	010590	TN	RELAMP	03/09/11	385.37
Furnishing	010591	TX	RELAMP	05/13/11	647.90
Furnishing	010592	MD	RELAMP	05/13/11	638.71
Furnishing	010593	AL	RELAMP	06/08/11	130.90
Furnishing	010594	FL	RELAMP	05/23/11	269.66
Furnishing	010619	TX	RELAMP	06/14/11	634.51
Furnishing	010621	TX	RELAMP	06/06/11	1,033.34
Furnishing	010645	AR	RELAMP	06/20/11	858.12

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Category	Asset #	State	Description	In Service Date	Net Book Value
Furnishing	010646	GA	RELAMP	05/27/11	552.11
Furnishing	011292	SC	RELAMP	02/14/12	434.84
Furnishing	011386	MI	RELAMP	05/22/12	325.21
Furnishing	008702	LA	RELAMP STORE	07/17/07	156.42
Furnishing	008817	TX	RELAMP STORE	05/01/08	1,044.25
Furnishing	008819	LA	RELAMP STORE	06/03/08	134.69
Furnishing	008820	GA	RELAMP STORE	05/12/08	91.31
Furnishing	008840	TX	RELAMP STORE	05/22/08	1,863.44
Furnishing	009054	AL	RELAMP STORE	01/06/09	55.51
Furnishing	009055	FL	RELAMP STORE	01/28/09	117.27
Furnishing	009066	FL	RELAMP STORE	02/04/09	455.77
Furnishing	009143	LA	RELAMP STORE	03/03/09	257.80
Furnishing	009363	GA	RELAMP STORE	10/01/09	679.35
Furnishing	009422	LA	RELAMP STORE	10/23/09	427.31
Furnishing	009423	MS	RELAMP STORE	10/12/09	190.02
Furnishing	009439	MS	RELAMP STORE	10/28/09	374.50
Furnishing	009440	LA	RELAMP STORE	11/09/09	801.17
Furnishing	009441	GA	RELAMP STORE	11/19/09	604.29
Furnishing	009609	SC	RELAMP STORE	01/14/10	207.44
Furnishing	009610	TX	RELAMP STORE	01/06/10	289.89
Furnishing	010181	LA	RELAMP STORE	11/01/10	449.26
Furnishing	010182	IL	RELAMP STORE	10/29/10	268.20
Furnishing	011450	AL	RELAMP STORE	09/04/12	928.67
Furnishing	004408	TN	SIGN	01/17/00	172.50
Furnishing	004731	FL	SIGN	04/05/00	9.12
Furnishing	004732	NC	SIGN	04/10/00	13.25
Furnishing	004745	NC	SIGN	05/08/00	254.17
Furnishing	004811	MI	SIGN	06/15/00	95.06
Furnishing	004820	AL	SIGN	05/30/00	456.67
Furnishing	004877	IL	SIGN	06/27/00	47.53
Furnishing	004897	SC	SIGN	08/04/00	228.16
Furnishing	004904	AL	SIGN	08/11/00	210.22
Furnishing	004906	NC	SIGN	07/23/00	180.83
Furnishing	004908	FL	SIGN	08/15/00	212.88
Furnishing	004959	TN	SIGN	09/14/00	175.33
Furnishing	005036	MO	SIGN	11/12/00	333.29
Furnishing	005248	MO	SIGN	01/01/01	178.78
Furnishing	005250	OH	SIGN	01/09/01	241.07
Furnishing	005322	IL	SIGN	02/05/01	480.01
Furnishing	005324	MO	SIGN	02/05/01	624.00
Furnishing	005367	MO	SIGN	02/21/01	145.83
Furnishing	005368	MI	SIGN	02/21/01	434.27
Furnishing	005449	TX	SIGN	05/21/01	653.61

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Category	Asset #	State	Description	In Service Date	Net Book Value
Furnishing	005808	IL	SIGN	11/23/01	989.12
Furnishing	005819	MS	SIGN	01/12/02	191.80
Furnishing	005837	IN	SIGN	01/28/02	236.15
Furnishing	005866	TX	SIGN	02/25/02	962.25
Furnishing	005870	TX	SIGN	02/15/02	909.68
Furnishing	005932	TX	SIGN	04/27/02	986.16
Furnishing	005997	GA	SIGN	06/21/02	301.38
Furnishing	006025	TN	SIGN	07/13/02	1,010.00
Furnishing	006027	MD	SIGN	08/13/02	1,311.43
Furnishing	006028	IL	SIGN	08/13/02	578.40
Furnishing	006044	MD	SIGN	09/05/02	475.87
Furnishing	006045	MI	SIGN	09/02/02	1,064.00
Furnishing	006047	AL	SIGN	09/16/02	327.91
Furnishing	006051	TN	SIGN	08/26/02	706.67
Furnishing	006052	GA	SIGN	08/23/02	1,084.27
Furnishing	006055	AL	SIGN	08/24/02	447.59
Furnishing	006096	TX	SIGN	09/30/02	522.36
Furnishing	006099	IL	SIGN	10/20/02	340.00
Furnishing	006232	TX	SIGN	03/01/03	5.77
Furnishing	006275	MI	SIGN	03/19/03	422.50
Furnishing	006630	LA	SIGN	04/07/04	53.34
Furnishing	006631	MO	SIGN	04/07/04	54.14
Furnishing	006663	FL	SIGN	05/05/04	281.63
Furnishing	006664	MS	SIGN	05/05/04	128.99
Furnishing	006666	OH	SIGN	05/12/04	167.88
Furnishing	006687	LA	SIGN	03/19/04	92.97
Furnishing	006724	GA	SIGN	07/09/04	232.82
Furnishing	006847	MD	SIGN	08/20/04	40.87
Furnishing	006859	IN	SIGN	10/25/04	772.02
Furnishing	006884	TN	SIGN	11/12/04	681.02
Furnishing	006885	SC	SIGN	10/18/04	165.50
Furnishing	007056	LA	SIGN	03/07/05	585.92
Furnishing	007058	OH	SIGN	01/18/05	51.88
Furnishing	007060	MI	SIGN	03/06/05	525.33
Furnishing	007077	FL	SIGN	03/20/05	583.96
Furnishing	007410	FL	SIGN	07/07/05	882.55
Furnishing	007416	TX	SIGN	07/06/05	372.60
Furnishing	007520	LA	SIGN	08/15/05	98.31
Furnishing	007531	GA	SIGN	08/30/05	126.72
Furnishing	007537	AL	SIGN	08/15/05	332.58
Furnishing	007744	MS	SIGN	09/26/05	771.90
Furnishing	007752	MI	SIGN	10/11/05	105.03
Furnishing	007959	TN	SIGN	11/22/05	404.18

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Category	Asset #	State	Description	In Service Date	Net Book Value
Furnishing	007960	IN	SIGN	11/28/05	132.72
Furnishing	007962	MO	SIGN	11/07/05	379.05
Furnishing	007963	MI	SIGN	11/28/05	235.83
Furnishing	007969	AR	SIGN	12/21/05	69.11
Furnishing	007970	AR	SIGN	10/25/05	54.43
Furnishing	007985	GA	SIGN	11/07/05	48.61
Furnishing	008368	GA	SIGN	02/23/06	908.08
Furnishing	008398	AR	SIGN	03/27/06	1,091.58
Furnishing	008416	KY	SIGN	06/15/06	586.31
Furnishing	008418	IN	SIGN	06/15/06	1,560.31
Furnishing	008420	TN	SIGN	05/11/06	1,168.68
Furnishing	008422	AL	SIGN	05/26/06	318.38
Furnishing	008443	KY	SIGN	07/19/06	569.56
Furnishing	008444	SC	SIGN	07/21/06	911.27
Furnishing	008445	TN	SIGN	07/21/06	1,507.22
Furnishing	008446	TN	SIGN	07/21/06	2,362.86
Furnishing	008449	TN	SIGN	07/13/06	1,063.24
Furnishing	008450	AR	SIGN	07/13/06	1,461.87
Furnishing	008509	IL	SIGN	08/14/06	1,668.33
Furnishing	008511	VA	SIGN	08/15/06	1,359.40
Furnishing	008512	VA	SIGN	08/15/06	1,832.66
Furnishing	008513	MS	SIGN	08/14/06	1,717.68
Furnishing	008514	SC	SIGN	08/16/06	1,294.29
Furnishing	008515	NC	SIGN	08/14/06	1,500.89
Furnishing	008518	NC	SIGN	07/17/06	260.31
Furnishing	008526	GA	SIGN	07/28/06	799.20
Furnishing	008527	TX	SIGN	08/02/06	1,317.68
Furnishing	008528	NC	SIGN	08/02/06	745.78
Furnishing	008529	GA	SIGN	08/02/06	2,093.10
Furnishing	008530	MI	SIGN	07/25/06	1,156.90
Furnishing	008531	SC	SIGN	07/26/06	1,502.93
Furnishing	008532	MS	SIGN	07/27/06	1,578.82
Furnishing	008534	GA	SIGN	07/26/06	1,661.10
Furnishing	008537	GA	SIGN	09/20/06	352.19
Furnishing	008538	SC	SIGN	09/20/06	1,495.60
Furnishing	008539	SC	SIGN	09/20/06	1,232.60
Furnishing	008543	TX	SIGN	09/29/06	1,855.86
Furnishing	008545	GA	SIGN	08/08/06	1,424.92
Furnishing	008546	NC	SIGN	09/29/06	1,950.65
Furnishing	008547	LA	SIGN	08/08/06	1,602.37
Furnishing	008549	GA	SIGN	09/27/06	224.96
Furnishing	008550	FL	SIGN	08/04/06	1,672.43
Furnishing	008552	GA	SIGN	08/30/06	1,785.87

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Category	Asset #	State	Description	In Service Date	Net Book Value
Furnishing	008554	MO	SIGN	08/22/06	3,231.21
Furnishing	008555	FL	SIGN	08/22/06	1,211.25
Furnishing	008557	SC	SIGN	08/04/06	543.37
Furnishing	008558	TN	SIGN	08/04/06	1,448.61
Furnishing	008602	TN	SIGN	10/30/06	156.50
Furnishing	008603	MO	SIGN	10/30/06	1,680.34
Furnishing	008604	IL	SIGN	10/19/06	1,930.36
Furnishing	008607	MI	SIGN	10/10/06	602.18
Furnishing	008609	IN	SIGN	11/08/06	1,350.09
Furnishing	008610	MI	SIGN	11/08/06	1,509.28
Furnishing	008633	FL	SIGN	01/22/07	221.52
Furnishing	008634	NC	SIGN	01/22/07	1,392.21
Furnishing	008635	TN	SIGN	12/06/06	819.34
Furnishing	008641	MS	SIGN	01/08/07	248.37
Furnishing	008642	KY	SIGN	01/08/07	43.79
Furnishing	008660	LA	SIGN	01/01/07	1,040.00
Furnishing	008668	LA	SIGN	03/07/07	1,682.86
Furnishing	008670	MI	SIGN	03/05/07	2,032.31
Furnishing	008671	IN	SIGN	03/17/07	2,577.63
Furnishing	008685	GA	SIGN	05/16/07	1,496.77
Furnishing	008686	MI	SIGN	05/16/07	2,773.77
Furnishing	008687	GA	SIGN	05/16/07	1,051.58
Furnishing	008688	AL	SIGN	05/16/07	763.70
Furnishing	008691	MI	SIGN	05/29/07	399.50
Furnishing	008692	MD	SIGN	05/29/07	2,074.15
Furnishing	008728	TX	SIGN	09/28/07	2,764.74
Furnishing	008729	IL	SIGN	09/28/07	2,293.43
Furnishing	008731	FL	SIGN	09/17/07	595.47
Furnishing	008748	AL	SIGN	08/24/07	511.73
Furnishing	008773	NC	SIGN	04/09/07	98.57
Furnishing	008775	MD	SIGN	06/04/07	293.32
Furnishing	008793	LA	SIGN	02/07/08	253.00
Furnishing	008821	TX	SIGN	05/12/08	1,768.14
Furnishing	008822	MS	SIGN	05/12/08	1,120.38
Furnishing	008875	MI	SIGN	05/29/08	401.79
Furnishing	008876	WI	SIGN	05/29/08	3,500.56
Furnishing	008877	LA	SIGN	05/29/08	612.53
Furnishing	008881	MI	SIGN	06/24/08	2,676.64
Furnishing	008908	MI	SIGN	07/08/08	4,527.79
Furnishing	008909	OH	SIGN	07/08/08	2,205.93
Furnishing	008910	LA	SIGN	03/05/08	2,534.57
Furnishing	008936	AL	SIGN	09/03/08	3,052.19
Furnishing	008937	NC	SIGN	08/05/08	742.82

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Category	Asset #	State	Description	In Service Date	Net Book Value
Furnishing	008938	AL	SIGN	09/04/08	7,119.49
Furnishing	008975	MS	SIGN	09/15/08	2,368.18
Furnishing	008997	TN	SIGN	08/06/08	1,370.41
Furnishing	008998	MD	SIGN	10/21/08	1,807.18
Furnishing	008999	OH	SIGN	10/21/08	2,650.45
Furnishing	009000	IL	SIGN	10/21/08	3,701.28
Furnishing	009027	TN	SIGN	11/15/08	3,011.71
Furnishing	009028	GA	SIGN	11/15/08	2,553.07
Furnishing	009030	AL	SIGN	10/30/08	3,926.62
Furnishing	009031	MI	SIGN	11/15/08	3,323.33
Furnishing	009032	GA	SIGN	11/15/08	1,551.98
Furnishing	009033	OH	SIGN	10/30/08	964.11
Furnishing	009034	AL	SIGN	10/30/08	3,231.87
Furnishing	009036	IL	SIGN	10/30/08	1,515.05
Furnishing	009039	MO	SIGN	12/23/08	3,293.95
Furnishing	009040	KY	SIGN	11/15/08	3,286.51
Furnishing	009041	MI	SIGN	12/01/08	3,263.78
Furnishing	009042	GA	SIGN	12/23/08	1,848.61
Furnishing	009043	GA	SIGN	12/04/08	990.63
Furnishing	009044	LA	SIGN	11/15/08	3,401.49
Furnishing	009045	TX	SIGN	12/01/08	2,289.89
Furnishing	009046	GA	SIGN	12/04/08	526.86
Furnishing	009058	MI	SIGN	01/28/09	3,869.96
Furnishing	009060	VA	SIGN	01/08/09	270.00
Furnishing	009098	MD	SIGN	02/10/09	2,807.25
Furnishing	009174	GA	SIGN	02/18/09	2,743.39
Furnishing	009175	FL	SIGN	02/18/09	3,467.02
Furnishing	009176	rv	SIGN	02/18/09	7,078.16
Furnishing	009177	FL	SIGN	03/05/09	3,021.95
Furnishing	009201	MS	SIGN	04/07/09	1,750.34
Furnishing	009202	MI	SIGN	04/20/09	6,593.83
Furnishing	009203	MI	SIGN	03/26/09	707.02
Furnishing	009244	TX	SIGN	04/21/09	1,105.94
Furnishing	009246	AL	SIGN	05/22/09	813.18
Furnishing	009247	IL	SIGN	05/06/09	3,172.90
Furnishing	009291	MI	SIGN	06/22/09	2,232.47
Furnishing	009293	IL	SIGN	05/22/09	3,104.81
Furnishing	009370	TX	SIGN	09/23/09	10,562.96
Furnishing	009371	GA	SIGN	09/23/09	990.22
Furnishing	009463	IN	SIGN	11/11/09	2,330.22
Furnishing	009464	TX	SIGN	10/19/09	4,160.73
Furnishing	009571	MI	SIGN	11/24/09	924.37
Furnishing	009573	GA	SIGN	10/27/09	3,774.85

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Category	Asset #	State	Description	In Service Date	Net Book Value
Furnishing	009574	GA	SIGN	12/17/09	3,514.13
Furnishing	009600	AL	SIGN	12/07/09	4,273.56
Furnishing	009601	MI	SIGN	01/08/10	5,716.95
Furnishing	009602	FL	SIGN	01/08/10	2,166.12
Furnishing	009683	GA	SIGN	02/19/10	1,336.43
Furnishing	009688	SC	SIGN	01/27/10	2,825.58
Furnishing	009689	TN	SIGN	02/19/10	3,654.21
Furnishing	009690	TX	SIGN	02/08/10	1,351.01
Furnishing	009734	LA	SIGN	03/09/10	4,412.26
Furnishing	009735	NC	SIGN	03/11/10	1,719.81
Furnishing	009800	IL	SIGN	04/14/10	750.18
Furnishing	009801	MS	SIGN	04/20/10	1,643.58
Furnishing	009803	IN	SIGN	04/14/10	3,972.52
Furnishing	009832	GA	SIGN	04/29/10	3,234.85
Furnishing	009833	GA	SIGN	04/28/10	3,054.46
Furnishing	009835	MS	SIGN	05/12/10	3,016.54
Furnishing	009836	TX	SIGN	06/03/10	1,256.33
Furnishing	009918	IL	SIGN	06/23/10	7,315.63
Furnishing	009919	LA	SIGN	06/28/10	4,230.70
Furnishing	009995	GA	SIGN	07/23/10	3,897.67
Furnishing	009996	VA	SIGN	08/03/10	3,601.33
Furnishing	009997	IL	SIGN	07/23/10	3,882.56
Furnishing	010023	GA	SIGN	07/12/10	3,475.23
Furnishing	010025	LA	SIGN	08/03/10	3,868.42
Furnishing	010139	LA	SIGN	08/31/10	4,398.16
Furnishing	010200	TN	SIGN	11/01/10	3,558.85
Furnishing	010201	GA	SIGN	11/03/10	3,583.12
Furnishing	010203	AL	SIGN	11/17/10	2,960.21
Furnishing	010204	AL	SIGN	11/01/10	10,277.52
Furnishing	010237	GA	SIGN	09/28/10	3,820.28
Furnishing	010238	TN	SIGN	12/27/10	763.92
Furnishing	010239	GA	SIGN	12/09/10	2,783.38
Furnishing	010240	AL	SIGN	12/01/10	3,484.02
Furnishing	010296	TX	SIGN	01/13/11	3,637.07
Furnishing	010299	AL	SIGN	01/12/11	1,627.90
Furnishing	010374	LA	SIGN	02/08/11	2,054.33
Furnishing	010430	FL	SIGN	01/18/11	4,624.92
Furnishing	010431	MI	SIGN	01/10/11	4,389.30
Furnishing	010493	IL	SIGN	02/15/11	1,373.66
Furnishing	010605	GA	SIGN	04/13/11	857.82
Furnishing	010608	AL	SIGN	03/26/11	5,939.92
Furnishing	010609	GA	SIGN	03/26/11	2,252.33
Furnishing	010610	GA	SIGN	04/13/11	4,405.50

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Office Equipment, Furnishings, and Supplies.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Furnishing	010612	OH	SIGN	05/05/11	3,293.90
Furnishing	010613	MD	SIGN	05/05/11	2,871.12
Furnishing	010614	GA	SIGN	05/05/11	3,378.11
Furnishing	010616	OH	SIGN	03/26/11	2,082.38
Furnishing	010661	MD	SIGN	05/23/11	3,736.73
Furnishing	010662	FL	SIGN	05/25/11	3,203.83
Furnishing	010663	FL	SIGN	03/07/11	3,626.11
Furnishing	010664	IL	SIGN	05/23/11	3,012.99
Furnishing	010694	GA	SIGN	07/28/11	242.74
Furnishing	010723	GA	SIGN	06/20/11	786.62
Furnishing	010763	TN	SIGN	10/08/11	4,993.20
Furnishing	011277	VA	SIGN	01/01/12	2,231.79
Furnishing	011285	SC	SIGN	03/07/12	763.89
Furnishing	011323	FL	SIGN	02/02/12	4,530.52
Furnishing	011347	IN	SIGN	05/10/12	4,614.84
Furnishing	011360	AL	SIGN	05/21/12	453.44
Furnishing	011365	TX	SIGN	05/10/12	5,386.75
Furnishing	011515	GA	SIGN	09/25/12	1,300.01
Furnishing	011543	MO	SIGN	11/28/12	3,810.51
Furnishing	011600	TX	SIGN	02/25/13	1,243.62
Furnishing	011676	AL	SIGN	08/27/13	2,378.43
Furnishing	011700	NC	SIGN	08/15/13	1,430.95
Furnishing	011702	GA	SIGN	09/12/13	1,471.26
Furnishing	011719	MS	SIGN	10/01/13	1,312.40
Furnishing	011721	FL	SIGN	09/21/13	1,530.31
Furnishing	011792	LA	SIGN	01/01/14	911.34
Furnishing	011821	FL	SIGN	03/19/14	1,248.75
Furnishing	011822	TN	SIGN	02/17/14	1,093.39
Furnishing	011824	FL	SIGN	03/19/14	1,828.12
Furnishing	011829	AL	SIGN	02/04/14	2,360.40
Furnishing	011830	MI	SIGN	01/21/14	5,151.32
Furnishing	012094	PA	SIGN	06/05/14	4,792.83
Furnishing	012095	KS	SIGN	06/05/14	3,741.81
Furnishing	012096	GA	SIGN	06/05/14	7,635.17
Furnishing	012097	PA	SIGN	06/05/14	4,885.38
Furnishing	012118	DC	SIGN	06/06/14	6,009.96
Furnishing	012119	MD	SIGN	06/18/14	3,572.02
Furnishing	012120	MI	SIGN	07/15/14	858.91
Furnishing	012121	PA	SIGN	07/22/14	7,444.54
Furnishing	012123	FL	SIGN	07/01/14	2,683.33
Furnishing	012210	PA	SIGN	10/06/14	6,611.71
Furnishing	012211	FL	SIGN	10/06/14	3,652.66
Furnishing	012212	GA	SIGN	10/06/14	3,497.58

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Office Equipment, Furnishings, and Supplies.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Furnishing	012213	PA	SIGN	10/06/14	6,846.61
Furnishing	012214	LA	SIGN	10/06/14	1,762.50
Furnishing	012215	MI	SIGN	10/06/14	2,730.29
Furnishing	012238	IL	SIGN	11/14/14	4,161.39
Furnishing	012239	OH	SIGN	11/13/14	3,752.64
Furnishing	012340	OH	SIGN	12/08/14	5,547.40
Furnishing	012341	IL	SIGN	12/17/14	5,858.43
Furnishing	012342	OH	SIGN	12/05/14	3,927.38
Furnishing	012343	GA	SIGN	12/16/14	2,980.00
Furnishing	012344	IL	SIGN	12/18/14	5,769.50
Furnishing	012345	TX	SIGN	12/10/14	6,049.49
Furnishing	012346	IN	SIGN	12/08/14	1,806.12
Furnishing	012347	IL	SIGN	12/10/14	1,936.46
Furnishing	012348	KY	SIGN	12/23/14	5,885.67
Furnishing	012349	GA	SIGN	12/08/14	2,621.67
Furnishing	012350	FL	SIGN	12/23/14	472.51
Furnishing	007751	MS	SIGNS	09/26/05	202.90
Furnishing	008747	FL	SIGNS	07/26/07	2,739.58
Furnishing	009097	WI	SIGNS	01/29/09	797.85
Furnishing	009099	AR	SIGNS	01/29/09	3,667.39
Furnishing	010684	GA	SIGNS	07/04/11	562.50
Furnishing	010685	IL	SIGNS	02/15/11	1,203.61
Furnishing	010687	AR	SIGNS	08/02/11	1,230.96
Furnishing	011823	OH	SIGNS	01/27/14	1,100.26
Furnishing	005458	IN	SMOKE DETECTOR	12/08/00	32.63
Office Equipment	010649	AL	COMPUTER NETWORK	07/07/11	3,989.17
Office Equipment	009686	AL	COMPUTERS	01/26/10	488.58
Office Equipment	011506	AL	COMPUTERS	10/19/12	478.21
Office Equipment	011784	AL	DESKTOP PC	01/02/14	771.12
Office Equipment	011655	AL	DESKTOP PCS	07/01/13	870.54
Office Equipment	009618	AL	DESKTOPS	02/03/10	16.68
Office Equipment	010356	AL	DISPLAY	03/17/11	450.56
Office Equipment	010171	AL	DVD DUPLICATOR	10/07/10	96.75
Office Equipment	011368	AL	ETHERNET CARD	04/19/12	643.97
Office Equipment	008727	AL	FANS	08/15/07	128.26
Office Equipment	009917	AL	HARD DRIVE	07/09/10	63.34
Office Equipment	009929	AL	HARD DRIVE	06/11/10	48.60
Office Equipment	010211	AL	HARD DRIVE	11/23/10	556.95
Office Equipment	010215	AL	HARD DRIVE	12/19/10	634.53
Office Equipment	010261	AL	HARD DRIVE	12/08/10	74.88
Office Equipment	010332	AL	HARD DRIVE	01/20/11	475.47
Office Equipment	010809	AL	HARD DRIVE	10/24/11	573.67
Office Equipment	010810	AL	HARD DRIVE	11/18/11	2,094.13

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Office Equipment, Furnishings, and Supplies.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Office Equipment	011425	AL	HARD DRIVE	06/12/12	337.00
Office Equipment	011426	AL	HARD DRIVE	06/01/12	454.73
Office Equipment	011428	AL	HARD DRIVE	06/07/12	739.80
Office Equipment	010367	AL	HARD DRIVES	02/03/11	111.58
Office Equipment	010632	AL	HARD DRIVES	06/03/11	361.37
Office Equipment	010652	AL	HARD DRIVES	07/08/11	143.98
Office Equipment	010705	AL	HARD DRIVES	08/27/11	1,478.83
Office Equipment	011427	AL	HARD DRIVES	06/13/12	636.07
Office Equipment	011782	AL	HARD DRIVES	01/17/14	2,050.00
Office Equipment	010087	AL	HEADSETS	09/13/10	244.25
Office Equipment	009809	AL	HELPDESK SOFTWARE	03/22/10	138.73
Office Equipment	011331	AL	HO NETWORK	04/26/12	214.24
Office Equipment	011507	AL	HOME OFFICE SOFTWARE	10/31/12	4,340.31
Office Equipment	011407	AL	IT SOFTWARE TOOLS	08/03/12	9,178.58
Office Equipment	006125	MO	L P SYSTEM	05/30/02	166.68
Office Equipment	009108	AL	LAPTOP	01/20/09	394.52
Office Equipment	009621	AL	LAPTOP	01/26/10	9.98
Office Equipment	009980	AL	LAPTOP	07/29/10	228.02
Office Equipment	011724	AL	LAPTOP	12/06/13	203.49
Office Equipment	011783	AL	LAPTOP	01/13/14	319.19
Office Equipment	012142	AL	LAPTOP	08/01/14	1,115.24
Office Equipment	012149	AL	LAPTOP	08/01/14	1,115.24
Office Equipment	012225	RI	LAPTOP	10/01/14	450.20
Office Equipment	012227	AL	LAPTOP	10/01/14	857.22
Office Equipment	012319	AL	LAPTOP	11/01/14	1,870.61
Office Equipment	012320	PA	LAPTOP	11/06/14	475.88
Office Equipment	012321	NY	LAPTOP	11/01/14	3,339.38
Office Equipment	012322	AL	LAPTOP	11/02/14	384.08
Office Equipment	012324	AL	LAPTOP	11/01/14	6,921.34
Office Equipment	012330	AL	LAPTOP	11/18/14	10,206.01
Office Equipment	012329	AL	LAPTOP CASES	11/18/14	442.25
Office Equipment	011813	AL	LAPTOPS	03/19/14	1,720.33
Office Equipment	011856	AL	LAPTOPS	04/21/14	446.03
Office Equipment	012125	AL	LAPTOPS	07/17/14	7,105.15
Office Equipment	012226	AL	LAPTOPS	10/01/14	4,302.28
Office Equipment	012152	AL	MEMORY UPGRADE	08/04/14	447.77
Office Equipment	011324	AL	MODEMS	03/27/12	3,135.37
Office Equipment	008859	TN	MONITOR	05/29/08	137.88
Office Equipment	010092	AL	MONITOR	09/14/10	55.29
Office Equipment	010162	AL	MONITOR	10/21/10	71.10
Office Equipment	010525	AL	MONITOR	04/01/11	109.50
Office Equipment	011434	AL	MONITOR	08/02/12	222.86
Office Equipment	011809	AL	MONITORS	03/03/14	718.67

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Office Equipment, Furnishings, and Supplies.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Office Equipment	007133	GA	MUSIC SYSTEM	06/23/05	26.27
Office Equipment	007774	NC	MUSIC SYSTEM	11/01/05	24.16
Office Equipment	009671	NC	MUSIC SYSTEM	02/28/10	201.32
Office Equipment	010680	IL	MUSIC SYSTEM	07/27/11	286.01
Office Equipment	011326	FL	MUSIC SYSTEM	04/10/12	291.31
Office Equipment	011372	AL	NETWORK	05/02/12	495.59
Office Equipment	010635	AL	NETWORK CABLES	04/29/11	125.17
Office Equipment	005338	NY	OFFICE EQUIPMENT	03/13/01	45.96
Office Equipment	009862	AL	OFFICE FURNITURE	05/13/10	1,742.61
Office Equipment	004725	AL	OFFICE NETWORK	04/17/00	167.74
Office Equipment	010648	AL	OFFICE NETWORK	06/27/11	515.02
Office Equipment	010706	AL	OFFICE NETWORK	08/01/11	4,007.35
Office Equipment	010708	AL	OFFICE NETWORK	08/01/11	306.77
Office Equipment	010709	AL	OFFICE NETWORK	08/01/11	4,734.95
Office Equipment	009691	AL	PC	03/29/10	24.46
Office Equipment	009722	AL	PC	03/14/10	34.76
Office Equipment	010265	AL	PC	12/08/10	290.87
Office Equipment	011367	AL	PC	05/18/12	626.83
Office Equipment	011389	AL	PC	07/13/12	971.23
Office Equipment	011674	AL	PC	07/18/13	425.04
Office Equipment	011726	AL	PC	12/10/13	346.21
Office Equipment	011789	AL	PC	01/25/14	2,647.21
Office Equipment	011811	AL	PC	03/05/14	364.39
Office Equipment	004913	AL	PC SOFTWARE	03/22/00	133.95
Office Equipment	010527	AL	PC UPGRADE	04/08/11	144.14
Office Equipment	011388	AL	PCS	06/27/12	1,225.00
Office Equipment	011808	AL	PCS	03/03/14	1,795.85
Office Equipment	011810	AL	PCS	03/03/14	481.73
Office Equipment	012145	AL	PHONE	08/01/14	796.10
Office Equipment	012147	AL	PHONE	08/01/14	581.83
Office Equipment	009905	AL	PROCESSOR	06/10/10	56.24
Office Equipment	009868	FL	RADIO SYSTEM	06/15/10	33.57
Office Equipment	009723	AL	SERVER	04/06/10	116.24
Office Equipment	009859	AL	SERVER	06/10/10	150.75
Office Equipment	009871	AL	SERVER	06/14/10	2,039.25
Office Equipment	009904	AL	SERVER	06/10/10	66.67
Office Equipment	009986	AL	SERVER	06/21/10	223.45
Office Equipment	010086	AL	SERVER	09/15/10	460.30
Office Equipment	010093	AL	SERVER	10/29/10	327.43
Office Equipment	010168	AL	SERVER	11/08/10	1,302.71
Office Equipment	010173	AL	SERVER	09/29/10	153.63
Office Equipment	010318	AL	SERVER	02/03/11	102.97
Office Equipment	010319	AL	SERVER	02/02/11	97.50

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Office Equipment, Furnishings, and Supplies.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Office Equipment	010361	AL	SERVER	02/01/11	2,407.17
Office Equipment	010363	AL	SERVER	01/18/11	445.54
Office Equipment	010636	AL	SERVER	04/25/11	413.04
Office Equipment	010654	AL	SERVER	07/05/11	1,020.79
Office Equipment	010656	AL	SERVER	07/11/11	168.63
Office Equipment	010704	AL	SERVER	09/09/11	1,318.08
Office Equipment	011288	AL	SERVER	03/05/12	2,799.10
Office Equipment	011471	AL	SERVER	08/20/12	528.00
Office Equipment	011541	AL	SERVER	01/07/13	3,957.18
Office Equipment	011725	AL	SERVER	12/09/13	399.93
Office Equipment	011826	AL	SERVER	03/04/14	12,412.50
Office Equipment	009908	AL	SERVER INSTALLATION	07/01/10	427.50
Office Equipment	009805	AL	SERVERS	03/24/10	116.24
Office Equipment	009807	AL	SERVERS	04/15/10	110.00
Office Equipment	009743	AL	SOFTWARE	03/04/10	26.74
Office Equipment	009804	AL	SOFTWARE	05/06/10	67.50
Office Equipment	009981	AL	SOFTWARE	07/26/10	741.74
Office Equipment	010036	AL	SOFTWARE	07/21/10	57.46
Office Equipment	010037	AL	SOFTWARE	07/29/10	58.21
Office Equipment	010038	AL	SOFTWARE	08/17/10	61.86
Office Equipment	010091	AL	SOFTWARE	10/12/10	396.30
Office Equipment	010099	AL	SOFTWARE	10/10/10	379.50
Office Equipment	010172	AL	SOFTWARE	10/07/10	168.63
Office Equipment	010263	AL	SOFTWARE	12/01/10	1,822.33
Office Equipment	010331	AL	SOFTWARE	01/24/11	2,210.00
Office Equipment	010358	AL	SOFTWARE	03/15/11	2,981.42
Office Equipment	010459	AL	SOFTWARE	02/22/11	209.97
Office Equipment	010494	AL	SOFTWARE	03/02/11	326.90
Office Equipment	010526	AL	SOFTWARE	04/08/11	142.31
Office Equipment	010629	AL	SOFTWARE	06/24/11	2,452.50
Office Equipment	010634	AL	SOFTWARE	06/02/11	810.38
Office Equipment	010702	AL	SOFTWARE	08/12/11	1,868.33
Office Equipment	010721	AL	SOFTWARE	08/01/11	289.18
Office Equipment	010725	AL	SOFTWARE	08/31/11	2,212.62
Office Equipment	010759	AL	SOFTWARE	10/12/11	656.25
Office Equipment	010777	AL	SOFTWARE	09/09/11	161.67
Office Equipment	010778	AL	SOFTWARE	08/17/11	1,266.62
Office Equipment	010782	AL	SOFTWARE	10/01/11	169.07
Office Equipment	010806	AL	SOFTWARE	10/13/11	1,049.96
Office Equipment	010807	AL	SOFTWARE	10/07/11	167.58
Office Equipment	010808	AL	SOFTWARE	10/07/11	365.75
Office Equipment	010811	AL	SOFTWARE	12/10/11	232.16
Office Equipment	010813	AL	SOFTWARE	11/07/11	687.50

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Office Equipment, Furnishings, and Supplies.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Office Equipment	011229	AL	SOFTWARE	10/28/11	295.17
Office Equipment	011230	AL	SOFTWARE	11/10/11	381.88
Office Equipment	011232	AL	SOFTWARE	11/10/11	916.67
Office Equipment	011233	AL	SOFTWARE	11/11/11	2,257.98
Office Equipment	011242	AL	SOFTWARE	01/08/12	636.40
Office Equipment	011243	AL	SOFTWARE	01/05/12	750.00
Office Equipment	011251	AL	SOFTWARE	01/01/12	6,717.04
Office Equipment	011252	AL	SOFTWARE	01/01/12	416.80
Office Equipment	011253	AL	SOFTWARE	01/01/12	799.98
Office Equipment	011254	AL	SOFTWARE	01/01/12	380.80
Office Equipment	011266	AL	SOFTWARE	01/26/12	595.83
Office Equipment	011267	AL	SOFTWARE	02/15/12	625.00
Office Equipment	011370	AL	SOFTWARE	05/16/12	198.04
Office Equipment	011373	AL	SOFTWARE	04/20/12	615.49
Office Equipment	011408	AL	SOFTWARE	08/21/12	7,385.55
Office Equipment	011431	AL	SOFTWARE	06/05/12	196.65
Office Equipment	011436	AL	SOFTWARE	07/11/12	5,268.72
Office Equipment	011437	AL	SOFTWARE	07/23/12	4,054.24
Office Equipment	011443	AL	SOFTWARE	06/30/12	6,671.25
Office Equipment	011465	AL	SOFTWARE	07/23/12	617.21
Office Equipment	011467	AL	SOFTWARE	08/16/12	633.60
Office Equipment	011495	AL	SOFTWARE	10/10/12	274.97
Office Equipment	011497	AL	SOFTWARE	10/16/12	242.89
Office Equipment	011502	AL	SOFTWARE	11/11/12	383.63
Office Equipment	011599	AL	SOFTWARE	02/28/13	265.98
Office Equipment	011605	NY	SOFTWARE	03/06/13	264.10
Office Equipment	011607	AL	SOFTWARE	02/25/13	556.64
Office Equipment	011614	AL	SOFTWARE	04/30/13	1,666.67
Office Equipment	011634	AL	SOFTWARE	06/07/13	3,802.37
Office Equipment	011642	AL	SOFTWARE	07/17/13	715.23
Office Equipment	011671	AL	SOFTWARE	08/09/13	572.62
Office Equipment	011673	AL	SOFTWARE	07/18/13	1,985.02
Office Equipment	011692	AL	SOFTWARE	10/24/13	1,379.31
Office Equipment	011718	AL	SOFTWARE	10/10/13	3,337.12
Office Equipment	011722	AL	SOFTWARE	11/22/13	4,576.70
Office Equipment	011768	AL	SOFTWARE	01/01/14	1,536.00
Office Equipment	011795	AL	SOFTWARE	03/14/14	1,430.00
Office Equipment	011807	AL	SOFTWARE	02/25/14	732.42
Office Equipment	011812	AL	SOFTWARE	03/05/14	416.62
Office Equipment	011817	AL	SOFTWARE	03/24/14	11,883.03
Office Equipment	011827	AL	SOFTWARE	03/20/14	1,131.94
Office Equipment	011844	AL	SOFTWARE	04/01/14	9,626.76
Office Equipment	011849	AL	SOFTWARE	04/01/14	783.27

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Office Equipment, Furnishings, and Supplies.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Office Equipment	011850	AL	SOFTWARE	04/08/14	762.87
Office Equipment	011851	AL	SOFTWARE	04/01/14	437.21
Office Equipment	011852	AL	SOFTWARE	04/10/14	396.92
Office Equipment	012126	AL	SOFTWARE	07/01/14	8,042.85
Office Equipment	012144	AL	SOFTWARE	08/01/14	1,145.83
Office Equipment	012146	AL	SOFTWARE	08/01/14	1,586.25
Office Equipment	012148	AL	SOFTWARE	08/06/14	2,386.38
Office Equipment	012185	AL	SOFTWARE	09/09/14	764.07
Office Equipment	012187	AL	SOFTWARE	09/09/14	1,212.40
Office Equipment	012216	AL	SOFTWARE	10/07/14	2,297.10
Office Equipment	012217	AL	SOFTWARE	10/17/14	7,791.33
Office Equipment	012223	AL	SOFTWARE	10/11/14	1,043.95
Office Equipment	012224	AL	SOFTWARE	10/01/14	1,895.25
Office Equipment	012368	AL	SOFTWARE	12/03/14	2,724.38
Office Equipment	009721	AL	SOFTWARE LICENSE	03/18/10	116.07
Office Equipment	010364	AL	SOFTWARE LICENSE	01/17/11	238.12
Office Equipment	011691	AL	SWITCH	09/30/13	599.62
Office Equipment	011798	NY	TABLET	01/30/14	532.46
Office Equipment	011853	AL	TABLETS	05/15/14	1,039.67
Office Equipment	012143	AL	TABLETS	08/01/14	769.40
Office Equipment	011790	AL	TELEPHONE	01/27/14	582.89
Office Equipment	009465	AL	TELEPHONES	10/28/09	288.20
Office Equipment	011635	AL	TELEPHONES	05/15/13	866.22
Office Equipment	004815	KS	VCR	05/25/00	17.43
Office Equipment	005350	DC	VCR	08/31/00	36.25
Office Equipment	005459	TX	VCR	02/26/01	61.49
Office Equipment	005573	NC	VCR	08/29/01	70.92
Office Equipment	005805	MO	VCR	10/16/01	65.75
Office Equipment	005807	FL	VCR	10/16/01	66.06
Office Equipment	005826	LA	VCR	12/01/01	58.48
Office Equipment	005990	FL	VCR	04/09/02	80.78
Office Equipment	005994	WI	VCR	05/31/02	110.22
Office Equipment	005995	TX	VCR	06/07/02	86.84
Office Equipment	005996	AL	VCRS	05/17/02	205.85
Office Equipment	011571	AL	VIDEO EQUIPT	02/05/13	284.88
Office Equipment	011594	IL	VIDEO SYSTEM	03/29/13	614.90
Office Equipment	009972	AL	VIRTUAL NETWORK	08/04/10	335.42
Office Equipment	009985	AL	VIRTUAL NETWORK	06/26/10	147.44
Office Equipment	010021	AL	VIRTUAL NETWORK	09/20/10	1,500.00
Office Equipment	010039	AL	VIRTUAL NETWORK	08/26/10	268.27
Office Equipment	010259	AL	VIRTUAL NETWORK	01/27/11	5,278.11
Office Equipment	010760	AL	VIRTUAL NETWORK	10/10/11	3,500.00
Office Equipment	011342	AL	VIRTUAL NETWORK	04/26/12	5,036.83

Schedule B.28

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Office Equipment, Furnishings, and Supplies.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Office Equipment	011354	AL	VIRTUAL NETWORK	05/31/12	4,466.00
Office Equipment	009720	AL	VMWARE PROJECT	04/19/10	761.82
Office Equipment	011539	AL	WEB DEVELOPMENT	01/21/13	462.50
Office Equipment	011493	AL	WEB SITE DEVELOPMENT	11/07/12	1,076.67
Office Equipment	006952	AL	WHSE LP SYSTEM	09/29/04	2,294.56
Office Equipment	010088	AL	WIRELESS ROUTER	09/10/10	57.95
					1,183,265.48

EXHIBIT B-29

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Equipment	010655	AL	BACKUP	06/03/11	289.83
Equipment	010317	AL	BACKUP TOOL	01/11/11	376.78
Equipment	010324	AL	BACKUPS	01/24/11	1,478.75
Equipment	011441	MI	BALLASTS	08/23/12	333.33
Equipment	008917	IL	BARRIER	08/14/08	186.55
Equipment	010703	AL	BATTERIES	07/01/11	455.27
Equipment	011672	AL	BATTERIES	08/08/13	980.20
Equipment	011531	AL	BATTERY	01/01/13	4,124.53
Equipment	011472	AL	BATTERY BACKUPS	09/10/12	3,191.47
Equipment	009742	AL	CABLES	03/04/10	20.26
Equipment	011291	AL	CABLES	02/07/12	377.81
Equipment	011603	AL	CABLES	04/08/13	316.92
Equipment	011618	AL	CABLES	05/02/13	381.68
Equipment	004748	IL	CAMERA	03/23/00	50.51
Equipment	005546	FL	CAMERA	05/05/01	56.25
Equipment	005547	MI	CAMERA	06/08/01	75.60
Equipment	005548	MI	CAMERA	04/03/01	104.37
Equipment	005549	MS	CAMERA	04/03/01	51.76
Equipment	005551	DC	CAMERA	01/01/01	49.92
Equipment	005553	NC	CAMERA	02/02/01	68.98
Equipment	005556	MI	CAMERA	02/06/01	89.05
Equipment	005991	MD	CAMERA	06/11/02	137.56
Equipment	006111	MS	CAMERA	09/19/02	175.83
Equipment	008860	OH	CAMERA	05/28/08	203.96
Equipment	009773	FL	CAMERA	05/04/10	333.33
Equipment	010776	AL	CAMERA	09/08/11	417.98
Equipment	004080	WI	CAMERA AND MONITOR	06/19/99	10.78
Equipment	005037	SC	CAMERA EQUIPMENT	05/24/00	86.60
Equipment	005045	FL	CAMERA EUUIPMENT	07/27/00	117.62
Equipment	002595	MS	CAMERA PKG	10/01/95	0.70
Equipment	002600	GA	CAMERA PKG	05/01/95	55.06
Equipment	002605	TN	CAMERA PKG	06/01/95	1.92
Equipment	002607	IL	CAMERA PKG	06/01/95	1.88
Equipment	002614	TN	CAMERA PKG	10/01/95	81.21
Equipment	002618	AL	CAMERA PKG	10/01/95	0.65
Equipment	008749	MI	CAMERA SYSTEM	09/19/07	56.25
Equipment	008857	MI	CAMERA SYSTEM	06/09/08	192.77
Equipment	010805	AL	CAMERA SYSTEM	10/03/11	9,475.19
Equipment	005557	AL	CAMERA SYSTEMS	02/28/01	1,900.27
Equipment	004873	AL	CAMERAS	06/22/00	101.67
Equipment	004874	AR	CAMERAS	06/22/00	101.96
Equipment	004875	MD	CAMERAS	04/19/00	71.67
Equipment	011713	AL	CHARGERS	11/06/13	515.91
Equipment	003696	AL	CHECK READERS	06/02/98	165.95
Equipment	004456	IL	CHECKOUT	03/10/00	20.31
Equipment	009056	MI	CHECKOUT	02/04/09	1,111.98
Equipment	009578	GA	CHECKOUT	01/28/10	662.92
Equipment	009781	IL	CHECKOUT/DRESSING ROOM	05/06/10	2,371.63
Equipment	004976	MD	COMPUTER	06/14/00	39.77
Equipment	009685	AL	COMPUTER	01/26/10	247.50
Equipment	011854	AL	COMPUTER	05/08/14	1,548.95
Equipment	012150	AL	COMPUTER EQUIPMENT	08/01/14	511.08

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Equipment	008638	AL	CONVEYOR CAMERA	01/19/07	15.46
Equipment	004749	AL	EQUIPMENT	02/21/00	33.77
Equipment	005035	MO	EQUIPMENT	10/19/00	157.17
Equipment	005443	AL	EQUIPMENT	04/01/01	195.74
Equipment	005444	IN	EQUIPMENT	04/01/01	275.00
Equipment	005445	MD	EQUIPMENT	04/01/01	39.77
Equipment	006024	OH	EQUIPMENT	08/05/02	960.71
Equipment	008673	AL	EQUIPMENT	02/26/07	295.93
Equipment	008724	AL	EQUIPMENT	10/09/07	22,556.86
Equipment	008978	AL	EQUIPMENT	09/04/08	289.02
Equipment	009069	LA	EQUIPMENT	01/28/09	328.04
Equipment	009179	MO	EQUIPMENT	04/09/09	246.07
Equipment	009180	GA	EQUIPMENT	04/24/09	310.48
Equipment	009181	NC	EQUIPMENT	04/02/09	364.71
Equipment	009182	FL	EQUIPMENT	04/16/09	698.92
Equipment	009183	NC	EQUIPMENT	04/04/09	983.71
Equipment	009197	NC	EQUIPMENT	04/06/09	250.08
Equipment	009198	MI	EQUIPMENT	04/29/09	294.77
Equipment	009580	AL	EQUIPMENT	01/28/10	1,618.75
Equipment	009861	AL	EQUIPMENT	05/13/10	1,413.56
Equipment	009973	AL	EQUIPMENT	07/30/10	2,448.81
Equipment	009998	VA	EQUIPMENT	08/04/10	577.72
Equipment	009999	GA	EQUIPMENT	06/23/10	3,219.53
Equipment	010000	LA	EQUIPMENT	08/03/10	1,530.85
Equipment	010001	DC	EQUIPMENT	08/04/10	728.44
Equipment	010002	LA	EQUIPMENT	08/04/10	1,540.36
Equipment	010003	VA	EQUIPMENT	07/29/10	3,826.38
Equipment	010004	LA	EQUIPMENT	08/19/10	2,924.07
Equipment	010260	AL	EQUIPMENT	01/17/11	368.12
Equipment	010266	MI	EQUIPMENT	01/14/11	706.00
Equipment	010657	AR	EQUIPMENT	06/24/11	1,106.14
Equipment	010658	FL	EQUIPMENT	06/15/11	732.44
Equipment	010672	TN	EQUIPMENT	07/18/11	8,185.44
Equipment	010673	GA	EQUIPMENT	07/19/11	5,118.81
Equipment	010674	SC	EQUIPMENT	07/22/11	544.90
Equipment	010675	GA	EQUIPMENT	07/22/11	679.50
Equipment	010676	TN	EQUIPMENT	06/29/11	382.50
Equipment	010677	TN	EQUIPMENT	06/30/11	658.75
Equipment	011519	NC	EQUIPMENT	01/15/13	405.84
Equipment	011534	AL	EQUIPMENT	02/01/13	845.64
Equipment	011814	PA	EQUIPMENT	03/17/14	781.57
Equipment	011816	SC	EQUIPMENT	03/05/14	816.19
Equipment	010357	AL	EQUIPMENT INSTALL	03/25/11	589.69
Equipment	010666	GA	EQUIPMENT INSTALLATIO N	07/27/11	893.75
Equipment	010665	AR	EQUIPMENT INSTALLATION	06/28/11	1,755.00
Equipment	003230	AL	FREIGHT-RACKS	06/09/97	57.88
Equipment	010460	AL	HANDSETS	02/25/11	339.49
Equipment	012086	IN	HANGERS	06/30/14	680.42
Equipment	012087	IL	HANGERS	06/10/14	715.92
Equipment	012088	GA	HANGERS	06/10/14	631.15
Equipment	012089	IL	HANGERS	06/11/14	927.60
Equipment	012090	MI	HANGERS	06/10/14	715.92

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Equipment	012091	MI	HANGERS	06/10/14	1,003.71
Equipment	012092	OH	HANGERS	06/16/14	721.14
Equipment	012093	PA	HANGERS	06/17/14	1,131.64
Equipment	012128	GA	HANGERS	07/01/14	685.71
Equipment	012158	PA	HANGERS	08/01/14	2,108.74
Equipment	012163	FL	HANGERS	09/25/14	548.82
Equipment	012168	IL	HANGERS	09/25/14	454.33
Equipment	012180	OH	HANGERS	09/25/14	595.33
Equipment	012182	OH	HANGERS	09/25/14	655.55
Equipment	012183	IL	HANGERS	09/25/14	141.00
Equipment	012195	GA	HANGERS	10/01/14	648.70
Equipment	012196	IL	HANGERS	10/01/14	603.17
Equipment	012197	MI	HANGERS	10/16/14	426.49
Equipment	012198	MI	HANGERS	10/16/14	445.23
Equipment	012199	MI	HANGERS	10/01/14	697.17
Equipment	012202	OH	HANGERS	10/01/14	784.31
Equipment	012203	GA	HANGERS	10/01/14	654.82
Equipment	012204	MI	HANGERS	10/01/14	697.17
Equipment	012205	TX	HANGERS	10/01/14	849.01
Equipment	012235	OH	HANGERS	10/16/14	401.35
Equipment	012270	PA	HANGERS	11/24/14	528.30
Equipment	012271	CT	HANGERS	11/14/14	532.99
Equipment	012272	KY	HANGERS	11/14/14	445.23
Equipment	012273	FL	HANGERS	11/14/14	532.99
Equipment	012274	PA	HANGERS	11/18/14	528.30
Equipment	012275	PA	HANGERS	11/14/14	435.86
Equipment	012276	MA	HANGERS	11/14/14	532.99
Equipment	012277	PA	HANGERS	11/18/14	528.30
Equipment	012278	PA	HANGERS	11/24/14	414.10
Equipment	012279	IN	HANGERS	11/14/14	532.99
Equipment	012280	MD	HANGERS	11/14/14	445.23
Equipment	012362	NY	HANGERS	12/17/14	667.50
Equipment	012363	MI	HANGERS	12/17/14	719.00
Equipment	009915	GA	MANNEQUINS	06/04/10	306.26
Equipment	009916	MI	MANNEQUINS	06/03/10	192.82
Equipment	005202	MO	MELVIN ROOS	01/27/00	5.90
Equipment	005791	MI	MELVIN ROOS	12/01/01	86.64
Equipment	003226	AL	PALLET RACKS	05/12/97	1,610.23
Equipment	012222	AL	PHOTO SHHOT BACKDROPS	10/01/14	579.97
Equipment	011406	AL	PHYSICAL INVENTORY SYSTEM	08/14/12	4,774.00
Equipment	010970	IL	POS	12/01/11	4,032.74
Equipment	010971	TX	POS	12/01/11	4,032.74
Equipment	010972	FL	POS	12/01/11	4,032.74
Equipment	010973	IL	POS	12/01/11	4,032.74
Equipment	010974	WI	POS	12/01/11	4,032.74
Equipment	010975	MS	POS	12/01/11	4,032.74
Equipment	010976	VA	POS	12/01/11	4,032.74
Equipment	010977	IL	POS	12/01/11	4,032.74
Equipment	010978	MS	POS	12/01/11	4,032.74
Equipment	010979	GA	POS	12/01/11	4,032.74
Equipment	010980	VA	POS	12/01/11	4,032.74
Equipment	010981	FL	POS	12/01/11	4,032.74

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Equipment	010982	GA	POS	12/01/11	4,032.74
Equipment	010983	AL	POS	12/01/11	4,032.74
Equipment	010984	KY	POS	12/01/11	4,032.74
Equipment	010985	VA	POS	12/01/11	4,032.74
Equipment	010986	TN	POS	12/01/11	4,032.74
Equipment	010987	GA	POS	12/01/11	4,032.74
Equipment	010988	NC	POS	12/01/11	4,032.74
Equipment	010989	FL	POS	12/01/11	4,032.74
Equipment	010990	MI	POS	12/01/11	4,032.74
Equipment	010991	MI	POS	12/01/11	4,032.74
Equipment	010992	LA	POS	12/01/11	4,032.74
Equipment	010993	MI	POS	12/01/11	4,032.74
Equipment	010994	AL	POS	12/01/11	4,032.74
Equipment	010995	TN	POS	12/01/11	4,032.74
Equipment	010996	OH	POS	12/12/11	4,032.74
Equipment	010997	AL	POS	12/01/11	4,032.74
Equipment	010998	MS	POS	12/01/11	4,032.74
Equipment	010999	LA	POS	12/01/11	4,032.74
Equipment	011000	TN	POS	12/01/11	4,032.74
Equipment	011001	OH	POS	12/01/11	4,032.74
Equipment	011002	IL	POS	12/01/11	4,032.74
Equipment	011003	IL	POS	12/01/11	4,032.74
Equipment	011004	FL	POS	12/01/11	4,032.74
Equipment	011005	AL	POS	12/01/11	4,032.74
Equipment	011006	AL	POS	12/01/11	4,032.74
Equipment	011007	LA	POS	12/01/11	4,032.74
Equipment	011008	MS	POS	12/01/11	4,032.74
Equipment	011009	AR	POS	12/01/11	4,032.74
Equipment	011010	LA	POS	12/01/11	4,032.74
Equipment	011011	LA	POS	12/01/11	4,032.74
Equipment	011012	MD	POS	12/01/11	4,032.74
Equipment	011013	AL	POS	12/01/11	4,032.74
Equipment	011014	AL	POS	12/01/11	4,032.74
Equipment	011015	GA	POS	12/01/11	4,032.74
Equipment	011016	TN	POS	12/01/11	4,032.74
Equipment	011017	MD	POS	12/01/11	4,032.74
Equipment	011018	MI	POS	12/01/11	4,032.74
Equipment	011019	IL	POS	12/01/11	4,032.74
Equipment	011020	MI	POS	12/01/11	4,032.74
Equipment	011021	FL	POS	12/01/11	4,032.74
Equipment	011022	IL	POS	12/01/11	4,032.74
Equipment	011023	AL	POS	12/01/11	4,032.74
Equipment	011024	MI	POS	12/01/11	4,032.74
Equipment	011025	KY	POS	12/01/11	4,032.74
Equipment	011026	OH	POS	12/01/11	4,032.74
Equipment	011027	MD	POS	12/01/11	4,032.74
Equipment	011028	AL	POS	12/01/11	4,032.74
Equipment	011029	FL	POS	12/01/11	4,032.74
Equipment	011030	MO	POS	12/01/11	4,032.74
Equipment	011032	AL	POS	12/01/11	4,032.74
Equipment	011033	AL	POS	12/01/11	4,032.74
Equipment	011034	MS	POS	12/01/11	4,032.74

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Equipment	011035	FL	POS	12/01/11	4,032.74
Equipment	011036	GA	POS	12/01/11	4,032.74
Equipment	011037	IL	POS	12/01/11	4,032.74
Equipment	011038	GA	POS	12/01/11	4,032.74
Equipment	011039	FL	POS	12/01/11	4,032.74
Equipment	011040	IL	POS	12/01/11	4,032.74
Equipment	011042	NC	POS	12/01/11	4,032.74
Equipment	011043	FL	POS	12/01/11	4,032.74
Equipment	011044	TN	POS	12/01/11	4,032.74
Equipment	011045	IL	POS	12/01/11	4,032.74
Equipment	011046	FL	POS	12/01/11	4,032.74
Equipment	011047	AL	POS	12/01/11	4,032.74
Equipment	011048	GA	POS	12/01/11	4,032.74
Equipment	011049	TN	POS	12/01/11	4,032.74
Equipment	011050	FL	POS	12/01/11	4,032.74
Equipment	011051	OH	POS	12/01/11	4,032.74
Equipment	011052	MD	POS	12/01/11	4,032.74
Equipment	011053	IL	POS	12/01/11	4,032.74
Equipment	011054	AL	POS	12/01/11	4,032.74
Equipment	011055	OH	POS	12/01/11	4,032.74
Equipment	011056	GA	POS	12/01/11	4,032.74
Equipment	011057	WI	POS	12/01/11	4,032.74
Equipment	011058	LA	POS	12/01/11	4,032.74
Equipment	011059	TN	POS	12/01/11	4,032.74
Equipment	011060	MI	POS	12/01/11	4,032.74
Equipment	011061	FL	POS	12/01/11	4,032.74
Equipment	011062	MI	POS	12/01/11	4,032.74
Equipment	011063	DC	POS	12/01/11	4,032.74
Equipment	011064	MS	POS	12/01/11	4,032.74
Equipment	011066	TX	POS	12/01/11	4,032.74
Equipment	011067	FL	POS	12/01/11	4,032.74
Equipment	011069	OH	POS	12/01/11	4,032.74
Equipment	011070	GA	POS	12/01/11	4,032.74
Equipment	011071	GA	POS	12/01/11	4,032.74
Equipment	011072	MI	POS	12/01/11	4,032.74
Equipment	011073	MI	POS	12/01/11	4,032.74
Equipment	011074	WI	POS	12/01/11	4,032.74
Equipment	011075	GA	POS	12/01/11	4,032.74
Equipment	011076	VA	POS	12/01/11	4,032.74
Equipment	011077	GA	POS	12/01/11	4,032.74
Equipment	011078	FL	POS	12/01/11	4,032.74
Equipment	011079	GA	POS	12/01/11	4,032.74
Equipment	011080	GA	POS	12/01/11	4,032.74
Equipment	011081	MO	POS	12/01/11	4,032.74
Equipment	011082	TX	POS	12/01/11	4,032.74
Equipment	011083	TX	POS	12/01/11	4,032.74
Equipment	011084	TX	POS	12/01/11	4,032.74
Equipment	011085	IN	POS	12/01/11	4,032.74
Equipment	011086	MO	POS	12/01/11	4,032.74
Equipment	011087	MI	POS	12/01/11	4,032.74
Equipment	011088	WI	POS	12/01/11	4,032.74
Equipment	011089	MD	POS	12/01/11	4,032.74

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Equipment	011090	MI	POS	12/01/11	4,032.74
Equipment	011091	FL	POS	02/01/11	3,546.87
Equipment	011092	MI	POS	12/01/11	4,032.74
Equipment	011093	IL	POS	12/01/11	4,032.74
Equipment	011094	IL	POS	12/01/11	4,032.74
Equipment	011095	FL	POS	12/01/11	4,032.74
Equipment	011096	TX	POS	12/01/11	4,032.74
Equipment	011097	GA	POS	12/01/11	4,032.74
Equipment	011098	MI	POS	12/01/11	4,032.74
Equipment	011099	GA	POS	12/01/11	4,032.74
Equipment	011100	NC	POS	12/01/11	4,032.74
Equipment	011101	MO	POS	12/01/11	4,032.74
Equipment	011102	IN	POS	12/01/11	4,032.74
Equipment	011103	IL	POS	12/01/11	4,032.74
Equipment	011104	GA	POS	12/01/11	4,032.74
Equipment	011105	GA	POS	12/01/11	4,032.74
Equipment	011106	MS	POS	12/01/11	4,032.74
Equipment	011107	IL	POS	12/01/11	4,032.74
Equipment	011108	AL	POS	12/01/11	4,032.74
Equipment	011109	MD	POS	12/01/11	4,032.74
Equipment	011110	FL	POS	12/01/11	4,032.74
Equipment	011111	FL	POS	12/01/11	4,032.74
Equipment	011112	FL	POS	12/01/11	4,032.74
Equipment	011113	MI	POS	12/01/11	4,032.74
Equipment	011114	OH	POS	12/01/11	4,032.74
Equipment	011115	GA	POS	12/01/11	4,032.74
Equipment	011116	FL	POS	12/01/11	4,032.74
Equipment	011117	TX	POS	12/01/11	4,032.74
Equipment	011118	MO	POS	12/01/11	4,032.74
Equipment	011119	TN	POS	12/01/11	4,032.74
Equipment	011120	MI	POS	12/01/11	4,032.74
Equipment	011121	IL	POS	12/01/11	4,032.74
Equipment	011122	MD	POS	12/01/11	4,032.74
Equipment	011123	MI	POS	12/01/11	4,032.74
Equipment	011124	AL	POS	12/01/11	4,032.74
Equipment	011125	FL	POS	12/01/11	4,032.74
Equipment	011126	MD	POS	12/01/11	4,032.74
Equipment	011127	GA	POS	12/01/11	4,032.74
Equipment	011128	LA	POS	12/01/11	4,032.74
Equipment	011129	TN	POS	12/01/11	4,032.74
Equipment	011130	SC	POS	12/01/11	4,032.74
Equipment	011131	FL	POS	12/01/11	4,032.74
Equipment	011132	IL	POS	12/01/11	4,032.74
Equipment	011133	TN	POS	12/01/11	4,032.74
Equipment	011134	GA	POS	12/01/11	4,032.74
Equipment	011135	MI	POS	12/01/11	4,032.74
Equipment	011136	MI	POS	12/01/11	4,032.74
Equipment	011137	MS	POS	12/01/11	4,032.74
Equipment	011138	MS	POS	12/01/11	4,032.74
Equipment	011139	TX	POS	12/01/11	4,032.74
Equipment	011140	MD	POS	12/01/11	4,032.74
Equipment	011141	TN	POS	12/01/11	4,032.74

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Equipment	011142	LA	POS	12/01/11	4,032.74
Equipment	011143	MD	POS	12/01/11	4,032.74
Equipment	011144	TX	POS	12/01/11	4,032.74
Equipment	011145	FL	POS	12/01/11	4,032.74
Equipment	011146	AL	POS	12/01/11	4,032.74
Equipment	011147	AL	POS	12/01/11	4,032.74
Equipment	011148	IN	POS	12/01/11	4,032.74
Equipment	011150	TX	POS	12/01/11	4,032.74
Equipment	011151	SC	POS	12/01/11	4,032.74
Equipment	011152	MO	POS	12/01/11	4,032.74
Equipment	011153	MI	POS	12/01/11	4,032.74
Equipment	011154	IL	POS	12/01/11	4,032.74
Equipment	011155	SC	POS	12/01/11	4,032.74
Equipment	011156	GA	POS	12/01/11	4,032.74
Equipment	011157	MO	POS	12/01/11	4,032.74
Equipment	011158	SC	POS	12/01/11	4,032.74
Equipment	011159	SC	POS	12/01/11	4,032.74
Equipment	011160	NC	POS	12/01/11	4,032.74
Equipment	011161	GA	POS	12/01/11	4,032.74
Equipment	011162	MI	POS	12/01/11	4,032.74
Equipment	011163	TN	POS	12/01/11	4,032.74
Equipment	011164	NC	POS	12/01/11	4,032.74
Equipment	011165	MI	POS	12/01/11	4,032.74
Equipment	011166	OH	POS	12/01/11	4,032.74
Equipment	011167	SC	POS	12/01/11	4,032.74
Equipment	011168	LA	POS	12/01/11	4,032.74
Equipment	011169	MD	POS	12/01/11	4,032.74
Equipment	011170	FL	POS	12/01/11	4,032.74
Equipment	011171	IN	POS	12/01/11	4,032.74
Equipment	011172	TX	POS	12/01/11	4,032.74
Equipment	011173	AL	POS	12/01/11	4,032.74
Equipment	011174	KY	POS	12/01/11	4,032.74
Equipment	011175	VA	POS	12/01/11	4,032.74
Equipment	011176	NC	POS	12/01/11	4,032.74
Equipment	011177	MS	POS	12/01/11	4,032.74
Equipment	011178	GA	POS	12/01/11	4,032.74
Equipment	011179	MS	POS	12/01/11	4,032.74
Equipment	011180	SC	POS	12/01/11	4,032.74
Equipment	011181	GA	POS	12/01/11	4,032.74
Equipment	011182	MI	POS	12/01/11	4,032.74
Equipment	011183	NC	POS	12/01/11	4,032.74
Equipment	011184	KY	POS	12/01/11	4,032.74
Equipment	011185	GA	POS	12/01/11	4,032.74
Equipment	011186	GA	POS	12/01/11	4,032.74
Equipment	011187	TN	POS	12/01/11	4,032.74
Equipment	011188	GA	POS	12/01/11	4,032.74
Equipment	011189	TN	POS	12/01/11	4,032.74
Equipment	011190	AR	POS	12/01/11	4,032.74
Equipment	011191	MS	POS	12/01/11	4,032.74
Equipment	011192	TN	POS	12/01/11	4,032.74
Equipment	011193	KY	POS	12/01/11	4,032.74
Equipment	011194	FL	POS	12/01/11	4,032.74

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Equipment	011195	LA	POS	12/01/11	4,032.74
Equipment	011196	MD	POS	12/01/11	4,032.74
Equipment	011197	GA	POS	12/01/11	4,032.74
Equipment	011198	IN	POS	12/01/11	4,032.74
Equipment	011199	TX	POS	12/01/11	4,032.74
Equipment	011200	TN	POS	12/01/11	4,032.74
Equipment	011201	TX	POS	12/01/11	4,032.74
Equipment	011203	AL	POS	12/01/11	4,032.74
Equipment	011204	GA	POS	12/01/11	4,032.74
Equipment	011205	GA	POS	12/01/11	4,032.74
Equipment	011206	NC	POS	12/01/11	4,032.74
Equipment	011207	NC	POS	12/01/11	4,032.74
Equipment	011208	LA	POS	12/01/11	4,032.74
Equipment	011209	LA	POS	12/01/11	4,032.74
Equipment	011210	AL	POS	12/01/11	4,032.74
Equipment	011212	AL	POS	12/01/11	4,032.19
Equipment	011313	AL	POS ROUTERS	03/05/12	2,957.50
Equipment	010935	MI	POS SUYSTEM	12/01/11	4,032.74
Equipment	010902	AL	POS SYSTEM	12/01/11	4,032.74
Equipment	010903	LA	POS SYSTEM	12/01/11	4,032.74
Equipment	010904	TX	POS SYSTEM	12/01/11	4,032.74
Equipment	010905	MS	POS SYSTEM	12/01/11	4,032.74
Equipment	010906	FL	POS SYSTEM	12/01/11	4,032.74
Equipment	010907	TN	POS SYSTEM	12/01/11	4,032.74
Equipment	010908	AR	POS SYSTEM	12/01/11	4,032.74
Equipment	010909	MI	POS SYSTEM	12/01/11	4,032.74
Equipment	010910	TN	POS SYSTEM	12/01/11	4,032.74
Equipment	010911	LA	POS SYSTEM	12/01/11	4,032.74
Equipment	010912	FL	POS SYSTEM	12/01/11	4,032.74
Equipment	010913	LA	POS SYSTEM	12/01/11	4,032.74
Equipment	010914	AL	POS SYSTEM	12/01/11	4,032.74
Equipment	010915	AL	POS SYSTEM	12/01/11	4,032.74
Equipment	010916	MS	POS SYSTEM	12/01/11	4,032.74
Equipment	010917	GA	POS SYSTEM	12/01/11	4,032.74
Equipment	010918	FL	POS SYSTEM	12/01/11	4,032.74
Equipment	010919	MO	POS SYSTEM	12/01/11	4,032.74
Equipment	010920	GA	POS SYSTEM	12/01/11	4,032.74
Equipment	010921	LA	POS SYSTEM	12/01/11	4,032.74
Equipment	010922	FL	POS SYSTEM	12/01/11	4,032.74
Equipment	010923	SC	POS SYSTEM	12/01/11	4,032.74
Equipment	010924	SC	POS SYSTEM	12/01/11	4,032.74
Equipment	010925	NC	POS SYSTEM	12/01/11	4,032.74
Equipment	010926	LA	POS SYSTEM	12/01/11	4,032.74
Equipment	010927	TX	POS SYSTEM	12/01/11	4,032.74
Equipment	010928	MS	POS SYSTEM	12/01/11	4,032.74
Equipment	010929	IN	POS SYSTEM	12/01/11	4,032.74
Equipment	010930	MI	POS SYSTEM	12/01/11	4,032.74
Equipment	010931	NC	POS SYSTEM	12/01/11	4,032.74
Equipment	010932	GA	POS SYSTEM	12/01/11	4,032.74
Equipment	010933	TX	POS SYSTEM	12/01/11	4,032.74
Equipment	010934	TN	POS SYSTEM	12/01/11	4,032.74
Equipment	010936	IL	POS SYSTEM	12/01/11	4,032.74

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Equipment	010937	LA	POS SYSTEM	12/01/11	4,032.74
Equipment	010938	LA	POS SYSTEM	12/01/11	4,032.74
Equipment	010939	MS	POS SYSTEM	12/01/11	4,032.74
Equipment	010940	AL	POS SYSTEM	12/01/11	4,032.74
Equipment	010941	FL	POS SYSTEM	12/01/11	4,032.74
Equipment	010942	MS	POS SYSTEM	12/01/11	4,032.74
Equipment	010943	MO	POS SYSTEM	12/01/11	4,032.74
Equipment	010944	MO	POS SYSTEM	12/01/11	4,032.74
Equipment	010945	IL	POS SYSTEM	12/01/11	4,032.74
Equipment	010946	MD	POS SYSTEM	12/01/11	4,032.74
Equipment	010947	MD	POS SYSTEM	12/01/11	4,032.74
Equipment	010948	IL	POS SYSTEM	12/01/11	4,032.74
Equipment	010949	GA	POS SYSTEM	12/01/11	4,032.74
Equipment	010950	MI	POS SYSTEM	12/01/11	4,032.74
Equipment	010951	MS	POS SYSTEM	12/01/11	4,032.74
Equipment	010952	MO	POS SYSTEM	12/01/11	4,032.74
Equipment	010953	KS	POS SYSTEM	12/01/11	4,032.74
Equipment	010954	FL	POS SYSTEM	12/01/11	4,032.74
Equipment	010955	TN	POS SYSTEM	12/01/11	4,032.74
Equipment	010956	AL	POS SYSTEM	12/01/11	4,032.74
Equipment	010957	AL	POS SYSTEM	12/01/11	4,032.74
Equipment	010958	VA	POS SYSTEM	12/01/11	4,032.74
Equipment	010959	LA	POS SYSTEM	12/01/11	4,032.74
Equipment	010960	SC	POS SYSTEM	12/01/11	4,032.74
Equipment	010961	OH	POS SYSTEM	12/01/11	4,032.74
Equipment	010962	OH	POS SYSTEM	12/01/11	4,032.74
Equipment	010963	FL	POS SYSTEM	12/01/11	4,032.74
Equipment	010964	IN	POS SYSTEM	12/01/11	4,032.74
Equipment	010965	GA	POS SYSTEM	12/01/11	4,032.74
Equipment	010966	FL	POS SYSTEM	12/12/11	4,032.74
Equipment	010967	GA	POS SYSTEM	12/01/11	4,032.74
Equipment	010968	GA	POS SYSTEM	12/01/11	4,032.74
Equipment	010969	NC	POS SYSTEM	12/01/11	4,032.74
Equipment	011068	IN	POS SYSTEM	12/01/11	4,032.74
Equipment	011149	AL	POS SYSTEM	12/01/11	4,032.74
Equipment	011202	AL	POS SYSTEM	12/01/11	4,032.74
Equipment	011287	AL	POS SYSTEM	01/01/12	9,120.00
Equipment	011289	AL	POS SYSTEM	03/06/12	4,004.00
Equipment	011492	AL	POS SYSTEM	03/31/12	25,624.24
Equipment	011616	AL	POS SYSTEM	05/01/13	302.43
Equipment	012281	CT	POS SYSTEM	11/24/14	1,918.87
Equipment	012282	KY	POS SYSTEM	11/10/14	1,902.75
Equipment	012283	FL	POS SYSTEM	11/24/14	1,918.87
Equipment	012284	PA	POS SYSTEM	11/24/14	1,918.87
Equipment	012285	MI	POS SYSTEM	11/24/14	1,918.87
Equipment	012286	PA	POS SYSTEM	11/24/14	1,918.87
Equipment	012288	MA	POS SYSTEM	11/24/14	1,918.87
Equipment	012289	MI	POS SYSTEM	11/10/14	1,902.75
Equipment	012290	MI	POS SYSTEM	11/10/14	1,902.75
Equipment	012291	IN	POS SYSTEM	11/24/14	1,918.87
Equipment	012292	MI	POS SYSTEM	11/24/14	3,837.75
Equipment	012293	MD	POS SYSTEM	11/14/14	1,902.75

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Equipment	012294	PA	POS SYSTEM	11/24/14	3,837.75
Equipment	012295	OH	POS SYSTEM	11/14/14	1,902.75
Equipment	012339	PA	POS TERMINAL	12/12/14	1,918.87
Equipment	011307	AL	POWER STRIPS	01/31/12	201.51
Equipment	010780	AL	POWER SUPPLY	08/30/11	171.00
Equipment	009192	AL	REFURBISH	05/21/09	1,772.47
Equipment	009373	GA	REFURBISH STORE	09/16/09	46.64
Equipment	009887	MU	REFURBISH STORE	06/14/10	137.16
Equipment	009895	DC	REFURBISH STORE	06/11/10	629.24
Equipment	011637	MO	REFURBISH STORE	04/09/13	1,386.89
Equipment	011639	WI	REFURBISH STORE	05/14/13	593.53
Equipment	011505	AL	REGISTER ACCESSORIES	10/16/12	1,018.09
Equipment	010647	AL	REGISTERS	06/10/11	7,698.64
Equipment	010707	AL	REGISTERS	06/30/11	2,762.86
Equipment	010724	AL	REGISTERS	07/01/11	3,834.95
Equipment	007234	MI	SAFE	07/14/05	90.13
Equipment	007239	FL	SAFE	07/07/05	90.13
Equipment	010786	IL	SAFE	11/03/11	552.08
Equipment	011413	TX	SAFE	08/20/12	604.17
Equipment	011583	AL	SAFE	04/15/13	642.85
Equipment	011815	NC	SAFE	03/07/14	697.92
Equipment	012219	MI	SAFE	10/03/14	685.42
Equipment	012234	NY	SAFE	10/06/14	684.44
Equipment	009872	AL	SAFETY MATS	04/27/10	492.95
Equipment	012323	AL	SCANNER	11/20/14	1,511.14
Equipment	012326	AL	SCANNER	11/01/14	1,500.02
Equipment	012365	AL	SCANNER	12/01/14	1,007.42
Fixture	005583	FL	EAS INSTALLATION	05/19/01	100.07
Fixture	011376	IL	A/C	05/23/12	3,648.96
Fixture	011686	MD	A/C GATE	10/10/13	671.87
Fixture	004734	TX	A/C SYSTEM	03/28/00	219.26
Fixture	004736	TN	A/C SYSTEM	08/30/99	19.94
Fixture	004784	FL	A/C SYSTEM	05/25/00	530.02
Fixture	004958	TX	A/C SYSTEM	07/06/00	158.81
Fixture	004990	FL	A/C SYSTEM	09/26/00	138.90
Fixture	006001	IL	A/C SYSTEM	07/12/02	3,075.00
Fixture	006110	LA	A/C SYSTEM	10/01/02	315.28
Fixture	006695	FL	A/C SYSTEM	06/01/04	206.10
Fixture	006892	OH	A/C SYSTEM	11/15/04	197.25
Fixture	007518	KY	A/C SYSTEM	08/30/05	922.16
Fixture	008838	GA	A/C SYSTEM	07/02/08	776.14
Fixture	008839	AL	A/C SYSTEM	06/11/08	4,098.47
Fixture	008842	OH	A/C SYSTEM	06/26/08	608.54
Fixture	009452	IN	A/C SYSTEM	09/09/09	3,867.17
Fixture	010258	TX	A/C SYSTEM	05/26/10	834.36
Fixture	011217	VA	A/C SYSTEM	12/15/11	557.29
Fixture	011508	AL	A/C SYSTEM	11/29/12	1,160.25
Fixture	006692	IL	A/C SYSTEMS	06/25/04	219.05
Fixture	004880	AL	A/C UNIT	05/16/00	48.75
Fixture	004911	WI	A/C UNIT	06/16/00	204.16
Fixture	004932	AL	A/C UNIT	06/30/00	103.38
Fixture	004995	MS	A/C UNIT	09/01/00	199.73

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	005329	AL	A/C UNIT	02/05/01	174.82
Fixture	005352	VA	A/C UNIT	02/23/01	883.00
Fixture	005441	TX	A/C UNIT	05/19/00	27.08
Fixture	005502	IL	A/C UNIT	07/22/01	348.33
Fixture	006031	MS	A/C UNIT	06/13/02	547.74
Fixture	006126	SC	A/C UNIT	08/31/02	1,107.23
Fixture	006780	FL	A/C UNIT	09/01/04	272.67
Fixture	007229	IL	A/C UNIT	07/06/05	321.55
Fixture	007598	TX	A/C UNIT	08/08/05	253.23
Fixture	007736	MI	A/C UNIT	11/08/05	1,554.88
Fixture	008020	TX	A/C UNIT	12/21/05	1,288.11
Fixture	008508	AL	A/C UNIT	07/24/06	1,034.37
Fixture	008567	SC	A/C UNIT	09/29/06	1,273.81
Fixture	008586	MS	A/C UNIT	04/25/06	708.67
Fixture	008588	MI	A/C UNIT	02/08/06	521.93
Fixture	008589	MI	A/C UNIT	01/03/06	583.65
Fixture	008590	SC	A/C UNIT	03/29/06	315.69
Fixture	008652	MD	A/C UNIT	03/03/07	592.14
Fixture	008665	MS	A/C UNIT	04/12/07	874.77
Fixture	008712	OH	A/C UNIT	08/16/07	739.30
Fixture	008717	IL	A/C UNIT	08/23/07	1,894.12
Fixture	008751	AL	A/C UNIT	07/31/07	533.50
Fixture	008753	MD	A/C UNIT	08/13/07	1,038.60
Fixture	008769	TX	A/C UNIT	11/20/07	1,255.83
Fixture	008807	GA	A/C UNIT	04/21/08	402.42
Fixture	008813	AL	A/C UNIT	04/17/08	977.78
Fixture	008828	VA	A/C UNIT	05/19/08	1,506.60
Fixture	008895	GA	A/C UNIT	08/11/08	797.21
Fixture	008896	IL	A/C UNIT	06/12/08	3,472.75
Fixture	008922	MD	A/C UNIT	08/27/08	3,438.92
Fixture	008923	MI	A/C UNIT	08/28/08	1,578.49
Fixture	008926	TX	A/C UNIT	09/02/08	1,656.27
Fixture	008934	FL	A/C UNIT	07/24/08	1,288.76
Fixture	008967	SC	A/C UNIT	09/22/08	675.39
Fixture	009008	IL	A/C UNIT	12/05/08	980.10
Fixture	009057	AL	A/C UNIT	02/02/09	1,171.87
Fixture	009200	GA	A/C UNIT	05/01/09	577.38
Fixture	009223	TX	A/C UNIT	06/16/09	740.08
Fixture	009281	AL	A/C UNIT	06/24/09	692.16
Fixture	009282	TN	A/C UNIT	07/02/09	3,457.96
Fixture	009284	TN	A/C UNIT	06/25/09	675.67
Fixture	009319	SC	A/C UNIT	07/21/09	338.78
Fixture	009339	AL	A/C UNIT	08/27/09	5,391.07
Fixture	009357	TX	A/C UNIT	08/27/09	693.53
Fixture	009460	GA	A/C UNIT	12/01/09	1,737.36
Fixture	009462	AL	A/C UNIT	11/04/09	637.50
Fixture	009624	VA	A/C UNIT	01/26/10	1,739.57
Fixture	009680	TX	A/C UNIT	03/02/10	1,744.88
Fixture	009777	TX	A/C UNIT	05/12/10	888.27
Fixture	009779	MS	A/C UNIT	04/27/10	1,586.06
Fixture	009812	MS	A/C UNIT	05/14/10	1,092.51
Fixture	009824	TN	A/C UNIT	06/14/10	1,333.38

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	009903	MI	A/C UNIT	06/18/10	752.15
Fixture	009907	AL	A/C UNIT	06/10/10	3,693.08
Fixture	009909	TN	A/C UNIT	07/02/10	691.51
Fixture	009950	TN	A/C UNIT	07/02/10	1,760.88
Fixture	009951	IN	A/C UNIT	04/22/10	2,823.75
Fixture	010013	TX	A/C UNIT	05/26/10	712.82
Fixture	010015	TX	A/C UNIT	07/06/10	1,653.03
Fixture	010016	LA	A/C UNIT	09/08/10	2,845.27
Fixture	010017	SC	A/C UNIT	09/02/10	690.99
Fixture	010018	GA	A/C UNIT	07/08/10	1,348.15
Fixture	010020	TX	A/C UNIT	05/06/10	803.32
Fixture	010022	TX	A/C UNIT	07/20/10	627.93
Fixture	010035	OH	A/C UNIT	08/02/10	2,233.97
Fixture	010096	IN	A/C UNIT	09/01/10	2,737.87
Fixture	010097	NC	A/C UNIT	07/29/10	2,344.24
Fixture	010164	TN	A/C UNIT	10/29/10	2,131.25
Fixture	010194	FL	A/C UNIT	10/15/10	1,711.77
Fixture	010458	TX	A/C UNIT	04/07/11	386.07
Fixture	010537	TX	A/C UNIT	04/14/11	604.50
Fixture	010586	GA	A/C UNIT	04/14/11	1,833.37
Fixture	010587	GA	A/C UNIT	05/09/11	2,102.04
Fixture	010618	TN	A/C UNIT	04/28/11	1,059.04
Fixture	010620	IL	A/C UNIT	06/06/11	499.93
Fixture	010623	MS	A/C UNIT	05/10/11	2,047.87
Fixture	010624	OH	A/C UNIT	06/14/11	549.21
Fixture	010626	MS	A/C UNIT	06/23/11	2,956.19
Fixture	010627	TX	A/C UNIT	06/10/11	1,074.26
Fixture	010670	TN	A/C UNIT	07/22/11	1,766.26
Fixture	010671	TX	A/C UNIT	05/24/11	2,005.13
Fixture	010689	MS	A/C UNIT	08/11/11	2,449.12
Fixture	010690	MS	A/C UNIT	07/26/11	6,357.58
Fixture	010691	TX	A/C UNIT	07/28/11	1,529.23
Fixture	010692	TN	A/C UNIT	08/11/11	2,460.01
Fixture	010693	VA	A/C UNIT	08/11/11	570.35
Fixture	010698	LA	A/C UNIT	06/23/11	1,729.44
Fixture	010736	LA	A/C UNIT	08/04/11	577.35
Fixture	010737	IN	A/C UNIT	05/25/11	626.09
Fixture	010739	LA	A/C UNIT	09/08/11	1,462.50
Fixture	010740	TX	A/C UNIT	09/15/11	1,443.13
Fixture	010743	AL	A/C UNIT	08/29/11	577.77
Fixture	010744	MS	A/C UNIT	08/16/11	771.09
Fixture	010746	OH	A/C UNIT	08/16/11	722.23
Fixture	010747	OH	A/C UNIT	08/16/11	1,292.77
Fixture	010748	MS	A/C UNIT	08/16/11	733.33
Fixture	010757	TX	A/C UNIT	07/25/11	414.03
Fixture	010761	GA	A/C UNIT	09/09/11	505.77
Fixture	010788	IL	A/C UNIT	09/29/11	686.72
Fixture	010789	OH	A/C UNIT	11/01/11	496.87
Fixture	010790	TX	A/C UNIT	08/30/11	593.98
Fixture	010791	NC	A/C UNIT	10/28/11	919.09
Fixture	010792	NC	A/C UNIT	10/25/11	911.10
Fixture	010793	MI	A/C UNIT	11/01/11	449.04

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	010799	GA	A/C UNIT	10/19/11	372.28
Fixture	010800	GA	A/C UNIT	10/27/11	611.67
Fixture	010803	IN	A/C UNIT	09/13/11	646.30
Fixture	011218	NC	A/C UNIT	12/01/11	3,154.16
Fixture	011220	TX	A/C UNIT	11/03/11	353.86
Fixture	011221	NC	A/C UNIT	11/29/11	402.56
Fixture	011222	LA	A/C UNIT	11/01/11	404.87
Fixture	011223	FL	A/C UNIT	09/28/11	1,472.28
Fixture	011231	TN	A/C UNIT	12/13/11	3,399.48
Fixture	011236	TX	A/C UNIT	10/21/11	1,116.65
Fixture	011239	MI	A/C UNIT	01/17/12	1,127.84
Fixture	011265	AL	A/C UNIT	01/12/12	738.52
Fixture	011325	AL	A/C UNIT	03/30/12	2,466.66
Fixture	011337	GA	A/C UNIT	04/24/12	820.14
Fixture	011338	GA	A/C UNIT	04/25/12	1,155.09
Fixture	011340	NC	A/C UNIT	05/07/12	3,811.12
Fixture	011346	TN	A/C UNIT	05/11/12	1,683.88
Fixture	011348	OH	A/C UNIT	06/30/12	2,393.92
Fixture	011374	MD	A/C UNIT	07/11/12	1,696.67
Fixture	011379	AL	A/C UNIT	06/15/12	1,851.94
Fixture	011387	VA	A/C UNIT	05/10/12	900.23
Fixture	011394	TX	A/C UNIT	07/19/12	1,597.30
Fixture	011395	AL	A/C UNIT	08/07/12	462.39
Fixture	011398	AL	A/C UNIT	08/09/12	708.34
Fixture	011399	MD	A/C UNIT	07/30/12	873.67
Fixture	011400	TX	A/C UNIT	06/20/12	1,936.84
Fixture	011401	SC	A/C UNIT	07/20/12	636.28
Fixture	011402	TX	A/C UNIT	08/01/12	726.33
Fixture	011403	AL	A/C UNIT	08/02/12	1,379.43
Fixture	011405	AL	A/C UNIT	08/08/12	2,236.12
Fixture	011421	GA	A/C UNIT	07/17/12	1,885.24
Fixture	011422	GA	A/C UNIT	07/18/12	944.10
Fixture	011423	FL	A/C UNIT	07/18/12	599.99
Fixture	011424	GA	A/C UNIT	08/01/12	2,211.47
Fixture	011429	LA	A/C UNIT	07/31/12	1,201.34
Fixture	011430	LA	A/C UNIT	07/30/12	2,759.19
Fixture	011435	VA	A/C UNIT	07/26/12	746.31
Fixture	011438	MI	A/C UNIT	08/21/12	805.56
Fixture	011442	TX	A/C UNIT	09/07/12	801.36
Fixture	011460	OH	A/C UNIT	10/18/12	3,979.21
Fixture	011464	GA	A/C UNIT	10/01/12	5,292.29
Fixture	011480	TN	A/C UNIT	10/30/12	1,723.33
Fixture	011483	IL	A/C UNIT	05/24/12	2,270.60
Fixture	011486	TN	A/C UNIT	10/30/12	2,237.07
Fixture	011489	MS	A/C UNIT	10/12/12	3,594.85
Fixture	011499	LA	A/C UNIT	10/03/12	956.61
Fixture	011509	IL	A/C UNIT	12/06/12	1,624.71
Fixture	011512	MS	A/C UNIT	11/28/12	1,160.41
Fixture	011623	GA	A/C UNIT	04/29/13	956.61
Fixture	011624	FL	A/C UNIT	04/24/13	788.07
Fixture	011629	SC	A/C UNIT	06/07/13	4,537.96
Fixture	011630	TX	A/C UNIT	05/11/13	2,992.21

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	011631	TX	A/C UNIT	06/12/13	2,361.47
Fixture	011632	IL	A/C UNIT	05/20/13	2,663.20
Fixture	011650	OH	A/C UNIT	06/30/13	1,154.87
Fixture	011651	AL	A/C UNIT	06/24/13	3,281.25
Fixture	011653	GA	A/C UNIT	07/03/13	2,450.00
Fixture	011684	MO	A/C UNIT	09/06/13	753.88
Fixture	011685	TX	A/C UNIT	06/26/13	1,663.52
Fixture	011687	FL	A/C UNIT	08/28/13	1,217.77
Fixture	011688	TX	A/C UNIT	10/02/13	2,999.08
Fixture	011693	AL	A/C UNIT	10/16/13	6,319.45
Fixture	012127	SC	A/C UNIT	07/11/14	2,584.86
Fixture	012129	MS	A/C UNIT	07/01/14	2,587.51
Fixture	012220	OH	A/C UNIT	10/06/14	805.85
Fixture	012221	GA	A/C UNIT	10/06/14	1,273.11
Fixture	010524	VA	A/C/UNIT	03/10/11	425.16
Fixture	008402	AL	AC UNIT	04/30/06	1,008.61
Fixture	011526	IN	AC UNIT	01/09/13	1,837.59
Fixture	011658	SC	AC UNIT	07/26/13	2,628.57
Fixture	011659	SC	AC UNIT	07/25/13	825.24
Fixture	011662	TX	AC UNIT	07/24/13	1,020.58
Fixture	011663	TX	AC UNIT	07/17/13	2,645.95
Fixture	011670	AL	AC UNIT	05/31/13	1,004.34
Fixture	011706	TN	AC UNIT	11/11/13	1,963.54
Fixture	011708	GA	AC UNIT	10/29/13	2,685.75
Fixture	011709	MI	AC UNIT	11/01/13	993.05
Fixture	011710	SC	AC UNIT	11/05/13	4,734.15
Fixture	011723	MS	AC UNIT	11/25/13	12,070.18
Fixture	012113	FL	AC UNIT	06/20/14	1,703.74
Fixture	011775	IL	ALARM	01/01/14	3,569.12
Fixture	008968	AL	ALARM	10/05/08	504.63
Fixture	008972	IL	ALARM	08/29/08	224.30
Fixture	009617	TX	ALARM	01/18/10	806.48
Fixture	009748	NC	ALARM	02/18/10	64.40
Fixture	009751	MI	ALARM	03/16/10	784.87
Fixture	009798	IL	ALARM	03/30/10	1,358.43
Fixture	009823	IL	ALARM	04/15/10	909.57
Fixture	009990	LA	ALARM	07/02/10	1,751.47
Fixture	009991	GA	ALARM	07/01/10	986.12
Fixture	009992	GA	ALARM	07/01/10	300.56
Fixture	010127	LA	ALARM	09/10/10	813.52
Fixture	010128	GA	ALARM	09/16/10	1,045.07
Fixture	010129	LA	ALARM	09/22/10	1,505.95
Fixture	010234	MI	ALARM	12/02/10	201.20
Fixture	010294	LA	ALARM	01/18/11	1,248.96
Fixture	010295	MI	ALARM	01/01/11	1,215.48
Fixture	010373	AL	ALARM	02/03/11	1,567.50
Fixture	010422	OH	ALARM	02/18/11	1,320.78
Fixture	010433	FL	ALARM	01/27/11	1,248.48
Fixture	010434	VA	ALARM	01/27/11	209.77
Fixture	010435	VA	ALARM	01/28/11	209.77
Fixture	010470	GA	ALARM	03/15/11	276.71
Fixture	010471	AL	ALARM	03/01/11	1,006.25

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	010520	OH	ALARM	04/22/11	1,094.57
Fixture	010659	MD	ALARM	05/25/11	1,239.75
Fixture	010727	AR	ALARM	07/01/11	1,336.92
Fixture	010728	GA	ALARM	07/26/11	1,480.42
Fixture	010730	TN	ALARM	08/01/11	1,534.95
Fixture	011227	TN	ALARM	11/11/11	275.50
Fixture	011276	FL	ALARM	01/24/12	2,184.19
Fixture	011463	GA	ALARM	09/20/12	2,353.90
Fixture	011517	MO	ALARM	11/30/12	2,348.17
Fixture	011567	MO	ALARM	11/30/12	2,348.17
Fixture	011601	FL	ALARM	03/28/13	525.78
Fixture	011780	MI	ALARM	01/01/14	3,793.12
Fixture	011793	TN	ALARM	01/03/14	486.50
Fixture	011800	PA	ALARM	02/26/14	8,066.98
Fixture	011818	KS	ALARM	03/28/14	4,085.08
Fixture	011819	PA	ALARM	03/23/14	8,151.53
Fixture	011846	DC	ALARM	04/07/14	3,248.52
Fixture	011847	PA	ALARM	04/22/14	7,332.42
Fixture	010729	DC	ALARM INSTALLATION	08/12/11	258.41
Fixture	011542	GA	ALARM PANEL	01/26/13	812.14
Fixture	011799	IN	ALARM PANEL	02/18/14	372.29
Fixture	008864	LA	ALARM SYSTEM	05/16/08	130.67
Fixture	008865	OH	ALARM SYSTEM	05/21/08	218.55
Fixture	008866	TN	ALARM SYSTEM	05/14/08	95.84
Fixture	009116	FL	ALARM SYSTEM	02/06/09	376.28
Fixture	009117	GA	ALARM SYSTEM	02/05/09	496.70
Fixture	009118	AL	ALARM SYSTEM	02/17/09	1,750.29
Fixture	009211	MI	ALARM SYSTEM	04/09/09	691.87
Fixture	009266	IL	ALARM SYSTEM	04/15/09	623.25
Fixture	009305	MI	ALARM SYSTEM	06/01/09	884.17
Fixture	009306	KS	ALARM SYSTEM	06/05/09	608.31
Fixture	009307	AL	ALARM SYSTEM	05/21/09	914.56
Fixture	009308	TX	ALARM SYSTEM	05/20/09	783.19
Fixture	009356	IL	ALARM SYSTEM	09/04/09	524.00
Fixture	009425	MI	ALARM SYSTEM	09/29/09	861.07
Fixture	009426	GA	ALARM SYSTEM	10/13/09	869.25
Fixture	009427	TX	ALARM SYSTEM	09/23/09	860.67
Fixture	009428	GA	ALARM SYSTEM	09/14/09	911.25
Fixture	009476	MI	ALARM SYSTEM	11/06/09	169.62
Fixture	009478	TN	ALARM SYSTEM	11/05/09	823.50
Fixture	009590	MI	ALARM SYSTEM	11/24/09	1,539.41
Fixture	009591	GA	ALARM SYSTEM	11/16/09	757.59
Fixture	009650	SC	ALARM SYSTEM	01/22/10	699.51
Fixture	009913	MS	ALARM SYSTEM	05/19/10	829.39
Fixture	009947	GA	ALARM SYSTEM	05/28/10	1,579.70
Fixture	009948	DC	ALARM SYSTEM	06/03/10	729.30
Fixture	010122	IL	ALARM SYSTEM	09/17/10	192.64
Fixture	010123	GA	ALARM SYSTEM	09/21/10	906.57
Fixture	010125	VA	ALARM SYSTEM	09/14/10	885.50
Fixture	010184	FL	ALARM SYSTEM	10/13/10	1,216.60
Fixture	010185	AL	ALARM SYSTEM	10/15/10	1,204.10
Fixture	010186	AL	ALARM SYSTEM	10/15/10	887.32

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	010217	TN	ALARM SYSTEM	11/04/10	1,045.08
Fixture	010236	AL	ALARM SYSTEM	11/19/10	1,368.49
Fixture	010588	GA	ALARM SYSTEM	05/06/11	1,797.84
Fixture	010589	GA	ALARM SYSTEM	05/12/11	1,221.44
Fixture	010660	FL	ALARM SYSTEM	05/27/11	1,132.87
Fixture	010762	TN	ALARM SYSTEM	08/18/11	266.00
Fixture	011385	MD	ALARM SYSTEM	05/26/12	320.94
Fixture	011371	AL	ANTENNAS	05/11/12	214.25
Fixture	003674	TN	BUILD OUT	05/05/98	291.67
Fixture	009939	AL	BUILDING IMPROVEMENTS	07/14/10	391.00
Fixture	011839	KS	BUILDOUT	04/01/14	164.30
Fixture	009598	GA	BUILDOUT	01/27/10	1,416.67
Fixture	009633	NC	BUILDOUT	02/08/10	88.33
Fixture	009707	IN	BUILDOUT	04/28/10	366.67
Fixture	009787	IN	BUILDOUT	05/05/10	140.74
Fixture	009943	LA	BUILDOUT	07/08/10	2,571.07
Fixture	009946	LA	BUILDOUT	07/09/10	1,035.84
Fixture	009958	LA	BUILDOUT	07/29/10	242.29
Fixture	009960	LA	BUILDOUT	08/12/10	548.49
Fixture	009962	VA	BUILDOUT	07/12/10	104.35
Fixture	010082	AL	BUILDOUT	10/12/10	1,190.72
Fixture	010084	AL	BUILDOUT	10/14/10	173.12
Fixture	010228	TX	BUILDOUT	11/11/10	561.40
Fixture	010229	TN	BUILDOUT	11/01/10	295.85
Fixture	010230	MI	BUILDOUT	12/20/10	8,253.09
Fixture	010231	MI	BUILDOUT	12/06/10	1,045.00
Fixture	010280	FL	BUILDOUT	01/21/11	1,235.00
Fixture	010448	OH	BUILDOUT	04/15/11	1,400.00
Fixture	010547	MD	BUILDOUT	05/20/11	2,346.67
Fixture	010577	GA	BUILDOUT	06/01/11	366.06
Fixture	010643	TX	BUILDOUT	06/15/11	522.76
Fixture	010644	TN	BUILDOUT	07/25/11	237.34
Fixture	010712	AR	BUILDOUT	06/27/11	91.81
Fixture	010713	MS	BUILDOUT	08/16/11	765.65
Fixture	010784	GA	BUILDOUT	10/01/11	59.97
Fixture	011215	NC	BUILDOUT	11/18/11	450.73
Fixture	011300	FL	BUILDOUT	03/28/12	429.53
Fixture	011683	MS	BUILDOUT	09/05/13	434.09
Fixture	011838	PA	BUILDOUT	04/01/14	603.48
Fixture	012083	MD	BUILDOUT	06/17/14	551.67
Fixture	012084	LA	BUILDOUT	06/11/14	473.88
Fixture	012117	NC	BUILDOUT	06/01/14	710.04
Fixture	012236	FL	BUILDOUT	10/01/14	2,006.54
Fixture	012331	NY	BUILDOUT	11/01/14	1,208.96
Fixture	012370	PA	BUILDOUT	12/01/14	1,347.93
Fixture	012371	PA	BUILDOUT	12/01/14	859.29
Fixture	009783	DC	BUILDOUT STORE	05/11/10	125.00
Fixture	004909	AL	CCTV	05/01/00	69.00
Fixture	005225	IL	CCTV	08/18/00	139.27
Fixture	005363	MO	CCTV	02/05/01	130.98
Fixture	010718	OH	CCTV	09/01/11	554.17
Fixture	010769	OH	CCTV	09/19/11	445.31

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	004710	IL	CCTV EQUIPMENT	03/23/00	164.80
Fixture	009178	MI	CCTV EQUIPT	04/05/09	203.88
Fixture	005325	MO	CCTV INSTALL	01/05/01	41.22
Fixture	010269	GA	CCTV SYSTEM	01/07/11	465.00
Fixture	005327	IN	CCTV VCR	01/22/01	58.92
Fixture	009459	GA	CEILING	12/01/09	346.35
Fixture	009110	AL	CONVEYOR SYSTEM	02/28/09	2,797.71
Fixture	011711	AL	CONVEYOR SYSTEM	10/09/13	2,177.77
Fixture	009361	GA	COUNTERS	10/08/09	858.27
Fixture	011675	FL	COUNTERS	07/01/13	1,253.03
Fixture	011689	SC	COUNTERS	09/16/13	1,250.49
Fixture	011694	FL	COUNTERS	06/06/13	860.18
Fixture	006026	AL	CUSTOMER COUNTERS	07/12/02	500.00
Fixture	010208	AL	DOCKPLATE	11/22/10	100.62
Fixture	004803	GA	DRESSING ROOM	05/25/00	73.65
Fixture	004804	TN	DRESSING ROOM	05/25/00	65.21
Fixture	004806	MD	DRESSING ROOM	06/05/00	60.06
Fixture	004807	IL	DRESSING ROOM	05/31/00	63.88
Fixture	004808	MD	DRESSING ROOM	05/31/00	63.88
Fixture	004809	SC	DRESSING ROOM	06/08/00	59.52
Fixture	005357	LA	EAS	02/27/01	52.93
Fixture	005358	MO	EAS	02/27/01	71.90
Fixture	005359	MS	EAS	02/27/01	56.43
Fixture	005361	MO	EAS	02/27/01	60.23
Fixture	008710	MS	EAS	08/23/07	100.00
Fixture	008711	VA	EAS	08/07/07	205.62
Fixture	009260	NC	EAS	04/27/09	306.25
Fixture	009261	NC	EAS	04/27/09	323.75
Fixture	009262	PA	EAS	04/09/09	917.19
Fixture	009263	MI	EAS	04/01/09	1,167.56
Fixture	009264	LA	EAS	05/06/09	284.35
Fixture	009265	IL	EAS	04/09/09	1,236.79
Fixture	009268	MI	EAS	05/12/09	148.83
Fixture	009269	LA	EAS	05/07/09	284.35
Fixture	009303	FL	EAS	05/04/09	218.43
Fixture	009325	MO	EAS	07/15/09	387.60
Fixture	009326	FL	EAS	04/24/09	1,156.81
Fixture	009327	KS	EAS	06/03/09	989.03
Fixture	009328	GA	EAS	06/25/09	343.75
Fixture	009482	TN	EAS	10/22/09	1,287.44
Fixture	009581	AL	EAS	11/03/09	1,332.79
Fixture	009582	IL	EAS	11/05/09	265.62
Fixture	009583	GA	EAS	11/23/09	390.09
Fixture	009584	GA	EAS	12/07/09	462.63
Fixture	009585	GA	EAS	12/07/09	1,075.36
Fixture	009586	AL	EAS	12/14/09	361.97
Fixture	009587	IL	EAS	12/02/09	200.52
Fixture	009611	MS	EAS	01/15/10	421.85
Fixture	009612	TX	EAS	01/12/10	281.25
Fixture	009613	MO	EAS	09/08/09	400.00
Fixture	009640	GA	EAS	02/11/10	221.45
Fixture	009641	GA	EAS	01/20/10	289.06

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	009642	MI	EAS	11/30/09	273.44
Fixture	009737	GA	EAS	03/26/10	406.25
Fixture	009738	VA	EAS	02/11/10	1,168.20
Fixture	009747	MI	EAS	01/29/10	899.76
Fixture	009755	TN	EAS	02/09/10	211.98
Fixture	009756	AL	EAS	03/01/10	393.04
Fixture	009797	AL	EAS	02/25/10	1,214.51
Fixture	009817	GA	EAS	03/10/10	126.47
Fixture	009818	OH	EAS	03/12/10	1,214.00
Fixture	010027	TN	EAS	08/19/10	481.25
Fixture	010133	MI	EAS	09/20/10	351.56
Fixture	010134	TX	EAS	09/22/10	1,088.29
Fixture	010136	MO	EAS	08/12/10	1,039.92
Fixture	010137	TX	EAS	09/17/10	468.75
Fixture	010169	IN	EAS	08/25/10	513.33
Fixture	010170	MI	EAS	08/25/10	449.17
Fixture	010174	LA	EAS	10/14/10	492.19
Fixture	010175	AL	EAS	10/11/10	796.87
Fixture	010242	FL	EAS	11/11/10	1,438.52
Fixture	010243	OH	EAS	11/23/10	429.94
Fixture	010244	VA	EAS	12/06/10	501.80
Fixture	010245	FL	EAS	11/17/10	1,103.98
Fixture	010246	FL	EAS	09/28/10	281.25
Fixture	010255	TN	EAS	12/16/10	1,161.21
Fixture	010300	OH	EAS	01/01/11	523.48
Fixture	010301	MI	EAS	08/06/10	609.04
Fixture	010303	LA	EAS	01/14/11	2,213.49
Fixture	010304	TX	EAS	01/04/11	871.42
Fixture	010305	FL	EAS	01/24/11	2,274.50
Fixture	010376	FL	EAS	01/28/11	2,265.64
Fixture	010377	FL	EAS	02/15/11	2,274.50
Fixture	010378	GA	EAS	02/08/11	411.30
Fixture	010379	OH	EAS	02/11/11	415.44
Fixture	010427	GA	EAS	02/17/11	2,289.40
Fixture	010429	FL	EAS	02/01/11	1,215.91
Fixture	010473	MI	EAS	03/03/11	2,327.56
Fixture	010474	GA	EAS	02/28/11	2,289.82
Fixture	010475	AL	EAS	01/28/11	288.25
Fixture	010476	MS	EAS	02/08/11	1,189.37
Fixture	010477	FL	EAS	03/28/11	2,358.11
Fixture	010478	MD	EAS	04/07/11	213.23
Fixture	010479	MD	EAS	03/23/11	1,238.08
Fixture	010510	FL	EAS	04/20/11	2,491.99
Fixture	010512	MI	EAS	04/07/11	1,245.26
Fixture	010513	GA	EAS	03/25/11	2,438.63
Fixture	010514	FL	EAS	04/13/11	289.52
Fixture	010595	GA	EAS	04/28/11	2,379.95
Fixture	010601	AL	EAS	01/27/11	259.62
Fixture	010602	LA	EAS	02/09/11	204.17
Fixture	010603	OH	EAS	04/07/11	2,349.11
Fixture	010719	VA	EAS	09/21/11	593.75
Fixture	010774	FL	EAS	06/26/11	1,320.46

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	010775	MI	EAS	08/29/11	583.33
Fixture	010802	OH	EAS	10/31/11	736.12
Fixture	011224	FL	EAS	11/30/11	743.05
Fixture	011225	WI	EAS	11/28/11	668.75
Fixture	011226	TN	EAS	11/07/11	1,715.39
Fixture	011244	IL	EAS	12/06/11	522.39
Fixture	011245	TN	EAS	12/12/11	491.67
Fixture	011246	AR	EAS	12/19/11	625.00
Fixture	011268	NC	EAS	01/31/12	635.42
Fixture	011269	GA	EAS	01/24/12	826.04
Fixture	011270	AL	EAS	01/27/12	1,768.87
Fixture	011271	AL	EAS	01/27/12	967.39
Fixture	011272	SC	EAS	01/01/12	625.00
Fixture	011273	LA	EAS	01/12/12	1,458.62
Fixture	011274	FL	EAS	01/06/12	489.40
Fixture	011275	FL	EAS	01/15/12	468.75
Fixture	011319	MO	EAS	02/09/12	642.07
Fixture	011320	FL	EAS	03/05/12	743.34
Fixture	011327	MI	EAS	02/28/12	290.62
Fixture	011328	GA	EAS	02/06/12	635.42
Fixture	011336	AL	EAS	05/01/12	300.00
Fixture	011357	LA	EAS	02/09/12	317.71
Fixture	011358	MD	EAS	02/27/12	529.42
Fixture	011359	AL	EAS	04/12/12	295.31
Fixture	011380	IN	EAS	05/16/12	1,580.18
Fixture	011382	OH	EAS	05/16/12	1,580.18
Fixture	011409	TX	EAS	07/30/12	1,081.77
Fixture	011410	AR	EAS	08/06/12	2,755.21
Fixture	011412	IL	EAS	08/17/12	1,208.33
Fixture	011414	TX	EAS	06/29/12	548.40
Fixture	011415	AL	EAS	07/09/12	309.37
Fixture	011416	LA	EAS	07/11/12	343.75
Fixture	011417	AR	EAS	08/03/12	314.06
Fixture	011445	TX	EAS	08/27/12	546.58
Fixture	011446	IL	EAS	08/27/12	545.42
Fixture	011448	OH	EAS	08/21/12	672.92
Fixture	011449	IL	EAS	08/16/12	318.75
Fixture	011503	GA	EAS	10/02/12	880.46
Fixture	011511	MO	EAS	12/07/12	591.67
Fixture	011518	LA	EAS	01/09/13	1,125.00
Fixture	011520	IN	EAS	01/14/13	1,250.00
Fixture	011533	MD	EAS	01/25/13	1,140.62
Fixture	011538	IN	EAS	01/24/13	589.32
Fixture	011544	AL	EAS	02/22/13	746.01
Fixture	011549	VA	EAS	03/19/13	1,281.25
Fixture	011564	MS	EAS	02/11/13	630.21
Fixture	011565	VA	EAS	02/14/13	380.21
Fixture	011578	LA	EAS	04/16/13	1,187.50
Fixture	011580	OH	EAS	04/03/13	1,171.87
Fixture	011582	TN	EAS	04/15/13	1,171.87
Fixture	011597	MO	EAS	02/28/13	385.42
Fixture	011598	LA	EAS	01/31/13	589.32

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	011602	MD	EAS	03/06/13	607.58
Fixture	011617	TN	EAS	04/16/13	623.11
Fixture	011619	OH	EAS	04/22/13	1,600.70
Fixture	011620	MS	EAS	04/19/13	1,601.36
Fixture	011621	TN	EAS	04/19/13	1,603.72
Fixture	011622	LA	EAS	04/25/13	1,599.42
Fixture	011625	VA	EAS	03/19/13	616.99
Fixture	011645	IN	EAS	05/15/13	1,348.92
Fixture	011646	TX	EAS	06/05/13	1,676.62
Fixture	011647	TX	EAS	06/11/13	1,681.99
Fixture	011648	FL	EAS	05/20/13	1,631.44
Fixture	011649	FL	EAS	05/20/13	1,621.81
Fixture	011678	WI	EAS	08/20/13	1,675.49
Fixture	011679	OH	EAS	08/14/13	1,643.95
Fixture	011680	TN	EAS	07/17/13	1,642.49
Fixture	011690	LA	EAS	09/13/13	842.82
Fixture	011695	LA	EAS	09/23/13	1,687.18
Fixture	011696	LA	EAS	09/11/13	1,665.62
Fixture	011697	NC	EAS	09/16/13	1,685.23
Fixture	011698	FL	EAS	08/28/13	1,658.02
Fixture	011716	MI	EAS	12/01/13	1,091.67
Fixture	011720	TN	EAS	09/30/13	1,726.22
Fixture	011767	LA	EAS	01/20/14	387.92
Fixture	011769	MS	EAS	01/01/14	1,337.02
Fixture	011770	TX	EAS	01/01/14	457.99
Fixture	011771	TX	EAS	01/01/14	1,833.90
Fixture	011772	MS	EAS	01/01/14	1,752.60
Fixture	011773	MI	EAS	01/01/14	704.14
Fixture	011805	PA	EAS	02/19/14	797.29
Fixture	011820	VA	EAS	02/28/14	1,930.82
Fixture	011825	TN	EAS	04/17/14	559.17
Fixture	011845	PA	EAS	04/04/14	1,067.88
Fixture	012098	TN	EAS	06/01/14	834.37
Fixture	012099	LA	EAS	06/01/14	922.45
Fixture	012100	IL	EAS	06/11/14	2,011.87
Fixture	012101	DC	EAS	06/01/14	825.10
Fixture	012102	IL	EAS	06/16/14	1,668.75
Fixture	012103	IL	EAS	06/01/14	519.17
Fixture	012131	KS	EAS	08/01/14	1,308.68
Fixture	012132	KS	EAS	08/01/14	1,184.89
Fixture	012133	IL	EAS	08/01/14	1,306.48
Fixture	012138	PA	EAS	08/12/14	449.63
Fixture	012140	MI	EAS	08/28/14	3,287.08
Fixture	012160	TN	EAS	08/01/14	853.12
Fixture	012161	FL	EAS	09/01/14	862.50
Fixture	012167	FL	EAS	09/17/14	883.36
Fixture	012171	OH	EAS	09/01/14	1,869.60
Fixture	012175	OH	EAS	09/01/14	949.51
Fixture	012177	OH	EAS	09/01/14	936.96
Fixture	012189	NY	EAS	09/30/14	2,838.44
Fixture	012190	FL	EAS	09/29/14	2,838.44
Fixture	012194	TN	EAS	10/01/14	2,083.63

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	011411	NC	EAS EQUIPMENT	08/13/12	258.75
Fixture	011523	MS	EAS EQUIPMENT	01/14/13	1,250.00
Fixture	010625	GA	EAS INSTALL	06/18/11	956.25
Fixture	011643	LA	EAS INSTALL	04/16/13	385.61
Fixture	011644	OH	EAS INSTALL	04/05/13	382.71
Fixture	004799	TN	EAS INSTALLATION	06/09/00	45.00
Fixture	011482	MO	EAS INSTALLATION	10/30/12	367.19
Fixture	006061	OH	EAS SECURITY SYSTEM	09/18/02	661.89
Fixture	004789	GA	EAS SYSTEM	05/30/00	133.64
Fixture	004790	PA	EAS SYSTEM	05/30/00	133.64
Fixture	004791	TN	EAS SYSTEM	05/30/00	133.64
Fixture	004792	MD	EAS SYSTEM	05/30/00	133.64
Fixture	004793	OH	EAS SYSTEM	05/30/00	133.64
Fixture	004794	MI	EAS SYSTEM	05/30/00	133.64
Fixture	004796	MI	EAS SYSTEM	05/30/00	133.64
Fixture	004797	AL	EAS SYSTEM	05/30/00	133.64
Fixture	004801	MI	EAS SYSTEM	05/25/00	51.98
Fixture	005552	AL	EAS SYSTEM	01/01/01	3,853.32
Fixture	005554	IL	EAS SYSTEM	02/20/01	95.66
Fixture	005906	AL	EAS SYSTEM	03/13/02	488.90
Fixture	005907	TX	EAS SYSTEM	03/11/02	273.75
Fixture	005929	FL	EAS SYSTEM	04/24/02	131.48
Fixture	005981	MS	EAS SYSTEM	06/05/02	148.99
Fixture	005985	MI	EAS SYSTEM	06/11/02	153.09
Fixture	005992	IL	EAS SYSTEM	06/01/02	96.02
Fixture	005993	FL	EAS SYSTEM	05/30/02	136.18
Fixture	006005	LA	EAS SYSTEM	04/05/02	111.76
Fixture	006133	OH	EAS SYSTEM	10/18/02	677.06
Fixture	006134	IN	EAS SYSTEM	10/04/02	455.94
Fixture	006135	WI	EAS SYSTEM	09/24/02	225.23
Fixture	006136	FL	EAS SYSTEM	10/04/02	657.95
Fixture	006305	LA	EAS SYSTEM	04/22/03	173.33
Fixture	008627	LA	EAS SYSTEM	02/06/07	29.55
Fixture	008667	GA	EAS SYSTEM	02/16/07	92.75
Fixture	008679	FL	EAS SYSTEM	03/23/07	26.56
Fixture	008680	GA	EAS SYSTEM	05/23/07	33.85
Fixture	008696	AL	EAS SYSTEM	06/22/07	37.50
Fixture	008703	TX	EAS SYSTEM	05/25/07	33.85
Fixture	008726	FL	EAS SYSTEM	08/30/07	197.49
Fixture	008811	MD	EAS SYSTEM	02/11/08	380.14
Fixture	008824	AL	EAS SYSTEM	04/10/08	168.33
Fixture	008825	FL	EAS SYSTEM	05/05/08	463.80
Fixture	008858	LA	EAS SYSTEM	05/29/08	493.19
Fixture	008861	GA	EAS SYSTEM	05/21/08	178.57
Fixture	008897	MI	EAS SYSTEM	06/03/08	114.52
Fixture	008898	AL	EAS SYSTEM	06/27/08	189.04
Fixture	008899	OH	EAS SYSTEM	06/30/08	229.19
Fixture	008904	TN	EAS SYSTEM	05/29/08	493.60
Fixture	008928	MI	EAS SYSTEM	07/22/08	306.77
Fixture	008939	MI	EAS SYSTEM	07/23/08	160.45
Fixture	008940	MI	EAS SYSTEM	07/28/08	281.83
Fixture	008941	MD	EAS SYSTEM	07/24/08	435.42

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	008942	MI	EAS SYSTEM	07/25/08	170.83
Fixture	008977	MD	EAS SYSTEM	07/09/08	203.60
Fixture	008980	MS	EAS SYSTEM	08/20/08	241.67
Fixture	008981	GA	EAS SYSTEM	08/27/08	114.57
Fixture	008994	IL	EAS SYSTEM	09/17/08	177.68
Fixture	008995	IL	EAS SYSTEM	09/17/08	164.06
Fixture	008996	WI	EAS SYSTEM	07/22/08	197.92
Fixture	009001	IL	EAS SYSTEM	10/14/08	196.87
Fixture	009018	AL	EAS SYSTEM	10/14/08	456.34
Fixture	009019	AL	EAS SYSTEM	10/27/08	171.87
Fixture	009020	LA	EAS SYSTEM	10/14/08	173.50
Fixture	009021	TX	EAS SYSTEM	10/20/08	330.63
Fixture	009022	NC	EAS SYSTEM	10/27/08	242.92
Fixture	009023	GA	EAS SYSTEM	10/20/08	236.53
Fixture	009024	AL	EAS SYSTEM	10/31/08	206.25
Fixture	009048	FL	EAS SYSTEM	12/15/08	762.90
Fixture	009049	MD	EAS SYSTEM	12/16/08	593.00
Fixture	009061	GA	EAS SYSTEM	01/09/09	227.50
Fixture	009062	AL	EAS SYSTEM	01/12/09	1,412.50
Fixture	009063	TX	EAS SYSTEM	01/15/09	387.50
Fixture	009090	MO	EAS SYSTEM	01/15/09	280.59
Fixture	009091	OH	EAS SYSTEM	01/14/09	237.42
Fixture	009092	TX	EAS SYSTEM	01/22/09	247.39
Fixture	009093	FL	EAS SYSTEM	01/01/09	348.37
Fixture	009094	GA	EAS SYSTEM	02/17/09	345.29
Fixture	009095	TX	EAS SYSTEM	02/19/09	406.25
Fixture	009096	FL	EAS SYSTEM	01/23/09	236.98
Fixture	009147	FL	EAS SYSTEM	02/20/09	1,286.89
Fixture	009148	LA	EAS SYSTEM	02/09/09	234.37
Fixture	009149	FL	EAS SYSTEM	01/29/09	599.51
Fixture	009150	FL	EAS SYSTEM	02/18/09	241.82
Fixture	009151	FL	EAS SYSTEM	02/13/09	544.51
Fixture	009152	GA	EAS SYSTEM	02/05/09	518.71
Fixture	009153	MD	EAS SYSTEM	02/16/09	752.62
Fixture	009154	AL	EAS SYSTEM	02/09/09	793.15
Fixture	009155	GA	EAS SYSTEM	02/11/09	536.98
Fixture	009156	MI	EAS SYSTEM	02/25/09	761.52
Fixture	009157	FL	EAS SYSTEM	02/27/09	533.61
Fixture	009207	WI	EAS SYSTEM	03/20/09	253.12
Fixture	009208	TX	EAS SYSTEM	03/20/09	421.87
Fixture	009209	MO	EAS SYSTEM	03/31/09	296.09
Fixture	009290	KS	EAS SYSTEM	07/16/09	678.12
Fixture	009295	NC	EAS SYSTEM	06/19/09	273.41
Fixture	009302	MS	EAS SYSTEM	05/27/09	302.08
Fixture	009304	GA	EAS SYSTEM	05/28/09	249.19
Fixture	009310	MI	EAS SYSTEM	05/27/09	998.10
Fixture	009311	TX	EAS SYSTEM	05/06/09	1,098.59
Fixture	009312	FL	EAS SYSTEM	05/26/09	1,068.09
Fixture	009342	KS	EAS SYSTEM	08/07/09	274.48
Fixture	009343	IN	EAS SYSTEM	08/13/09	290.62
Fixture	009344	MI	EAS SYSTEM	08/07/09	258.33
Fixture	009345	IL	EAS SYSTEM	08/07/09	225.87

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	009364	IL	EAS SYSTEM	09/09/09	1,084.57
Fixture	009365	GA	EAS SYSTEM	09/03/09	466.67
Fixture	009366	MD	EAS SYSTEM	09/09/09	366.67
Fixture	009416	MS	EAS SYSTEM	09/17/09	976.72
Fixture	009417	AL	EAS SYSTEM	10/06/09	360.94
Fixture	009418	MI	EAS SYSTEM	10/02/09	446.87
Fixture	009419	MS	EAS SYSTEM	09/24/09	446.87
Fixture	009420	TX	EAS SYSTEM	08/05/09	322.92
Fixture	009421	GA	EAS SYSTEM	09/30/09	990.60
Fixture	009483	GA	EAS SYSTEM	11/05/09	1,060.72
Fixture	009484	GA	EAS SYSTEM	10/26/09	602.07
Fixture	009614	GA	EAS SYSTEM	10/08/09	1,227.54
Fixture	009615	GA	EAS SYSTEM	01/11/10	396.83
Fixture	009616	TX	EAS SYSTEM	09/16/09	1,041.96
Fixture	009736	LA	EAS SYSTEM	03/24/10	943.38
Fixture	009794	NC	EAS SYSTEM	02/05/10	1,397.60
Fixture	009795	LA	EAS SYSTEM	02/25/10	1,205.20
Fixture	009796	DC	EAS SYSTEM	04/26/10	1,094.75
Fixture	009845	MO	EAS SYSTEM	04/19/10	416.67
Fixture	009846	DC	EAS SYSTEM	04/30/10	660.22
Fixture	009870	MS	EAS SYSTEM	05/07/10	732.90
Fixture	009896	TN	EAS SYSTEM	05/07/10	967.36
Fixture	009914	VA	EAS SYSTEM	02/19/10	919.12
Fixture	010026	MI	EAS SYSTEM	08/24/10	481.25
Fixture	010130	TN	EAS SYSTEM	09/29/10	492.19
Fixture	010131	FL	EAS SYSTEM	09/14/10	634.57
Fixture	010132	VA	EAS SYSTEM	09/09/10	618.75
Fixture	010210	MD	EAS SYSTEM	11/11/10	1,118.91
Fixture	010511	IL	EAS SYSTEM	04/21/11	487.50
Fixture	010596	MD	EAS SYSTEM	05/12/11	1,349.15
Fixture	010597	FL	EAS SYSTEM	05/27/11	1,467.50
Fixture	010598	IL	EAS SYSTEM	02/14/11	229.69
Fixture	010599	MI	EAS SYSTEM	01/12/11	375.00
Fixture	010600	FL	EAS SYSTEM	02/08/11	2,265.64
Fixture	010650	VA	EAS SYSTEM	07/07/11	253.12
Fixture	010732	TN	EAS SYSTEM	08/01/11	587.22
Fixture	010733	TN	EAS SYSTEM	08/02/11	1,340.94
Fixture	010770	LA	EAS SYSTEM	09/14/11	729.17
Fixture	010771	GA	EAS SYSTEM	08/19/11	291.67
Fixture	010772	KY	EAS SYSTEM	09/23/11	564.06
Fixture	010773	NC	EAS SYSTEM	09/12/11	554.17
Fixture	011462	GA	EAS SYSTEM	09/28/12	553.44
Fixture	011479	LA	EAS SYSTEM	11/20/12	1,239.57
Fixture	011669	IL	EAS SYSTEM	07/08/13	1,631.54
Fixture	011714	MO	EAS SYSTEM	09/20/13	1,892.67
Fixture	012296	FL	EAS SYSTEM	11/03/14	1,023.83
Fixture	004968	AL	EAS SYSTEMS	06/07/00	273.70
Fixture	008764	IN	EAS TAGS	11/26/07	183.32
Fixture	002588	TX	EAS UNIT	05/01/95	579.81
Fixture	002592	GA	EAS UNIT	05/01/95	6.73
Fixture	002593	AL	EAS UNIT	05/01/95	6.80
Fixture	002594	IL	EAS UNIT	05/01/95	6.81

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	002596	OH	EAS UNIT	05/01/95	6.79
Fixture	002597	VA	EAS UNIT	05/01/95	6.29
Fixture	002598	MI	EAS UNIT	04/01/95	7.09
Fixture	002599	GA	EAS UNIT	05/01/95	147.25
Fixture	002601	KY	EAS UNIT	04/01/95	7.20
Fixture	002602	MS	EAS UNIT	04/01/95	7.31
Fixture	002603	FL	EAS UNIT	04/01/95	7.08
Fixture	002604	TN	EAS UNIT	04/01/95	9.30
Fixture	002606	IL	EAS UNIT	05/01/95	579.81
Fixture	002610	MI	EAS UNIT	05/01/95	579.81
Fixture	002612	GA	EAS UNIT	05/01/95	579.81
Fixture	002613	MD	EAS UNIT	09/01/95	282.98
Fixture	002619	MD	EAS UNIT	05/01/95	579.81
Fixture	002621	DC	EAS UNIT	09/10/95	282.98
Fixture	002623	MO	EAS UNIT	04/01/95	7.09
Fixture	002624	TX	EAS UNIT	05/01/95	579.81
Fixture	002626	MS	EAS UNIT	09/10/95	282.98
Fixture	002628	MI	EAS UNIT	09/10/95	282.98
Fixture	002630	AL	EAS UNIT	09/10/95	324.98
Fixture	002631	IL	EAS UNIT	09/10/95	324.98
Fixture	002633	GA	EAS UNIT	09/10/95	324.98
Fixture	002634	MD	EAS UNIT	09/10/95	324.98
Fixture	002635	TX	EAS UNIT	09/10/95	324.98
Fixture	002637	GA	EAS UNIT	09/10/95	324.98
Fixture	002639	FL	EAS UNIT	09/10/95	324.98
Fixture	002641	TN	EAS UNIT	09/10/95	324.98
Fixture	002643	NC	EAS UNIT	09/10/95	324.98
Fixture	002644	IN	EAS UNIT	09/10/95	324.98
Fixture	002645	TX	EAS UNIT	05/01/95	7.02
Fixture	002646	AL	EAS UNIT	06/01/95	5.97
Fixture	002647	AL	EAS UNIT	04/01/95	7.09
Fixture	010197	AL	ELECTRIC MOTORS	11/18/10	932.28
Fixture	011786	MI	ELECTRIC WORK	01/01/14	1,016.70
Fixture	011834	PA	ELECTRIC WORK	03/24/14	1,637.10
Fixture	000953	AL	ELECTRICAL	03/16/93	0.21
Fixture	011259	FL	ELECTRICAL	01/29/12	965.01
Fixture	011576	GA	ELECTRICAL	02/12/13	1,541.67
Fixture	012218	FL	ELECTRICAL INSTALLATION	10/27/14	550.27
Fixture	009976	GA	ELECTRICAL UNIT	08/10/10	1,659.37
Fixture	008946	IL	ELECTRICAL WORK	09/17/08	54.50
Fixture	009375	GA	ELECTRICAL WORK	10/10/09	73.67
Fixture	009632	SC	ELECTRICAL WORK	02/01/10	63.33
Fixture	009677	LA	ELECTRICAL WORK	03/01/10	366.67
Fixture	009701	MS	ELECTRICAL WORK	04/08/10	53.75
Fixture	009705	IL	ELECTRICAL WORK	03/24/10	1,175.25
Fixture	009785	NC	ELECTRICAL WORK	02/15/10	15.15
Fixture	009893	LA	ELECTRICAL WORK	06/25/10	2,800.24
Fixture	009957	LA	ELECTRICAL WORK	07/29/10	497.00
Fixture	010054	GA	ELECTRICAL WORK	08/26/10	500.00
Fixture	010060	LA	ELECTRICAL WORK	08/18/10	1,000.00
Fixture	010061	TX	ELECTRICAL WORK	08/30/10	217.51
Fixture	010285	AL	ELECTRICAL WORK	12/01/10	1,066.67

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	010287	AL	ELECTRICAL WORK	12/17/10	580.00
Fixture	010291	MI	ELECTRICAL WORK	12/10/10	487.12
Fixture	010447	IL	ELECTRICAL WORK	04/12/11	124.75
Fixture	010449	OH	ELECTRICAL WORK	04/15/11	462.50
Fixture	010453	AL	ELECTRICAL WORK	04/01/11	901.00
Fixture	010546	GA	ELECTRICAL WORK	05/09/11	525.33
Fixture	010578	MD	ELECTRICAL WORK	05/31/11	994.71
Fixture	010714	TN	ELECTRICAL WORK	07/26/11	128.66
Fixture	011213	MS	ELECTRICAL WORK	05/10/11	925.91
Fixture	011309	IL	ELECTRICAL WORK	03/12/12	85.49
Fixture	011715	IL	ELECTRICAL WORK	12/10/13	861.67
Fixture	007039	MI	ENTRANCE	02/23/05	276.40
Fixture	001325	AL	FENCE & GATE	11/10/93	2.95
Fixture	005075	OH	FIDTURES	02/24/00	11.56
Fixture	005052	AL	FILE CABINET	10/11/00	61.54
Fixture	004819	AL	FILE CABINETS	05/20/00	18.84
Fixture	004961	AL	FILE CABINETS	08/03/00	18.89
Fixture	004997	AL	FILE CABINETS	09/22/00	30.76
Fixture	000274	AL	FIRE ALARM SYSTEM	09/10/92	3,433.93
Fixture	012006	OH	FIXTURES	06/01/14	998.47
Fixture	005737	IL	FIXTURES	12/01/01	86.64
Fixture	012112	GA	FIXTURES	06/24/14	866.91
Fixture	004708	MI	FIXTURE	03/30/00	14.56
Fixture	006713	MO	FIXTURE	07/28/04	23.36
Fixture	006827	VA	FIXTURE	10/05/04	94.15
Fixture	008389	AR	FIXTURE INSTALLATION	04/18/06	141.87
Fixture	009969	IL	FIXTURE INSTALLATION	08/04/10	620.57
Fixture	004415	TX	FIXTURES	01/17/00	19.98
Fixture	004416	FL	FIXTURES	01/21/00	16.14
Fixture	004417	VA	FIXTURES	01/18/00	2.41
Fixture	004426	MO	FIXTURES	02/17/00	17.30
Fixture	004433	FL	FIXTURES	01/28/00	3.48
Fixture	004434	IL	FIXTURES	02/01/00	17.95
Fixture	004435	MO	FIXTURES	02/01/00	10.16
Fixture	004436	MO	FIXTURES	02/15/00	13.06
Fixture	004437	IL	FIXTURES	01/28/00	26.34
Fixture	004449	IL	FIXTURES	02/29/00	50.07
Fixture	004450	MS	FIXTURES	02/25/00	11.81
Fixture	004451	MS	FIXTURES	03/20/00	17.77
Fixture	004452	FL	FIXTURES	03/15/00	11.13
Fixture	004453	FL	FIXTURES	03/21/00	83.22
Fixture	004454	AL	FIXTURES	03/08/00	9.16
Fixture	004457	FL	FIXTURES	03/08/00	100.00
Fixture	004467	MI	FIXTURES	03/29/00	83.82
Fixture	004468	MI	FIXTURES	03/29/00	81.62
Fixture	004469	KS	FIXTURES	03/29/00	22.13
Fixture	004703	MI	FIXTURES	03/28/00	21.96
Fixture	004706	IL	FIXTURES	03/24/00	48.62
Fixture	004717	AL	FIXTURES	04/03/00	20.14
Fixture	004718	IL	FIXTURES	04/04/00	16.43
Fixture	004719	MI	FIXTURES	03/12/00	5.30
Fixture	004720	MS	FIXTURES	04/04/00	8.25

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	004721	GA	FIXTURES	04/12/00	10.52
Fixture	004722	MI	FIXTURES	04/04/00	39.40
Fixture	004723	MS	FIXTURES	04/04/00	8.04
Fixture	004724	TN	FIXTURES	04/12/00	6.99
Fixture	004737	MI	FIXTURES	03/28/00	36.88
Fixture	004738	MS	FIXTURES	03/24/00	14.32
Fixture	004739	PA	FIXTURES	04/01/00	23.49
Fixture	004743	MI	FIXTURES	05/04/00	63.25
Fixture	004753	IN	FIXTURES	05/15/00	80.16
Fixture	004754	IL	FIXTURES	05/02/00	14.67
Fixture	004755	MD	FIXTURES	05/02/00	9.82
Fixture	004756	TX	FIXTURES	05/02/00	38.21
Fixture	004757	IN	FIXTURES	05/02/00	21.11
Fixture	004772	FL	FIXTURES	06/22/00	399.70
Fixture	004773	GA	FIXTURES	06/22/00	381.74
Fixture	004774	IN	FIXTURES	06/20/00	385.84
Fixture	004775	PA	FIXTURES	06/22/00	415.33
Fixture	004776	IN	FIXTURES	06/08/00	24.40
Fixture	004777	AL	FIXTURES	06/21/00	369.63
Fixture	004778	TN	FIXTURES	06/22/00	337.25
Fixture	004779	FL	FIXTURES	06/20/00	366.73
Fixture	004822	TN	FIXTURES	06/16/00	159.97
Fixture	004823	AL	FIXTURES	06/16/00	57.34
Fixture	004824	IL	FIXTURES	06/16/00	66.16
Fixture	004826	AL	FIXTURES	05/31/00	184.70
Fixture	004828	MD	FIXTURES	06/06/00	150.84
Fixture	004829	GA	FIXTURES	06/05/00	169.55
Fixture	004830	MD	FIXTURES	06/05/00	61.74
Fixture	004831	TN	FIXTURES	06/06/00	187.53
Fixture	004832	IN	FIXTURES	06/06/00	44.99
Fixture	004833	IN	FIXTURES	05/15/00	74.24
Fixture	004834	MI	FIXTURES	05/26/00	101.97
Fixture	004835	AL	FIXTURES	05/26/00	78.84
Fixture	004836	FL	FIXTURES	06/01/00	22.42
Fixture	004861	NC	FIXTURES	07/19/00	51.11
Fixture	004862	PA	FIXTURES	07/10/00	67.25
Fixture	004863	SC	FIXTURES	06/28/00	188.56
Fixture	004865	IL	FIXTURES	06/30/00	91.14
Fixture	004866	TN	FIXTURES	06/26/00	166.68
Fixture	004867	AL	FIXTURES	06/14/00	79.04
Fixture	004868	MD	FIXTURES	06/14/00	80.85
Fixture	004869	IL	FIXTURES	06/14/00	174.80
Fixture	004871	MI	FIXTURES	07/20/00	38.84
Fixture	004910	IN	FIXTURES	07/28/00	21.94
Fixture	004912	LA	FIXTURES	08/06/00	120.51
Fixture	004915	FL	FIXTURES	07/25/00	79.39
Fixture	004916	IL	FIXTURES	08/02/00	16.57
Fixture	004917	FL	FIXTURES	08/02/00	16.57
Fixture	004918	PA	FIXTURES	08/02/00	16.57
Fixture	004919	TN	FIXTURES	08/02/00	16.57
Fixture	004920	TN	FIXTURES	08/02/00	16.57
Fixture	004921	MD	FIXTURES	08/02/00	16.57

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	004922	SC	FIXTURES	08/02/00	16.57
Fixture	004925	IL	FIXTURES	08/02/00	16.57
Fixture	004926	GA	FIXTURES	08/02/00	16.57
Fixture	004927	MD	FIXTURES	08/02/00	16.57
Fixture	004928	LA	FIXTURES	07/26/00	20.64
Fixture	004929	NC	FIXTURES	08/10/00	87.15
Fixture	004930	AL	FIXTURES	08/10/00	39.08
Fixture	004931	IN	FIXTURES	08/10/00	194.85
Fixture	004951	MI	FIXTURES	09/15/00	57.10
Fixture	004952	IL	FIXTURES	08/31/00	25.35
Fixture	004953	NC	FIXTURES	09/06/00	957.17
Fixture	004954	LA	FIXTURES	09/19/00	575.00
Fixture	004955	TN	FIXTURES	09/06/00	987.20
Fixture	004956	MO	FIXTURES	09/19/00	515.55
Fixture	004957	LA	FIXTURES	09/25/00	37.50
Fixture	004991	LA	FIXTURES	10/03/00	48.00
Fixture	004992	AL	FIXTURES	10/20/00	32.00
Fixture	004993	LA	FIXTURES	10/20/00	217.11
Fixture	005002	MD	FIXTURES	10/13/00	119.45
Fixture	005038	MO	FIXTURES	10/04/00	226.50
Fixture	005041	LA	FIXTURES	10/04/00	43.91
Fixture	005042	LA	FIXTURES	10/04/00	49.45
Fixture	005043	OH	FIXTURES	10/19/00	91.29
Fixture	005057	AR	FIXTURES	02/24/00	11.56
Fixture	005058	AL	FIXTURES	02/24/00	11.95
Fixture	005059	AL	FIXTURES	02/24/00	11.95
Fixture	005060	TN	FIXTURES	02/24/00	12.44
Fixture	005061	MD	FIXTURES	02/24/00	11.56
Fixture	005062	FL	FIXTURES	02/24/00	12.33
Fixture	005063	MI	FIXTURES	02/24/00	12.29
Fixture	005064	FL	FIXTURES	02/24/00	12.43
Fixture	005065	MI	FIXTURES	02/24/00	11.56
Fixture	005066	AL	FIXTURES	02/24/00	11.95
Fixture	005067	AL	FIXTURES	02/24/00	28.61
Fixture	005068	MO	FIXTURES	02/24/00	12.38
Fixture	005069	OH	FIXTURES	02/24/00	11.56
Fixture	005070	AL	FIXTURES	02/24/00	11.95
Fixture	005071	VA	FIXTURES	02/24/00	11.56
Fixture	005072	FL	FIXTURES	02/24/00	12.33
Fixture	005073	TN	FIXTURES	02/24/00	12.44
Fixture	005074	MD	FIXTURES	02/24/00	11.56
Fixture	005076	MI	FIXTURES	02/24/00	11.56
Fixture	005077	FL	FIXTURES	02/24/00	12.43
Fixture	005078	DC	FIXTURES	02/24/00	11.56
Fixture	005079	MI	FIXTURES	02/24/00	11.56
Fixture	005080	AL	FIXTURES	02/24/00	12.38
Fixture	005081	GA	FIXTURES	02/24/00	12.38
Fixture	005082	MD	FIXTURES	02/24/00	11.65
Fixture	005083	IL	FIXTURES	02/24/00	11.56
Fixture	005084	MI	FIXTURES	02/24/00	11.56
Fixture	005085	MI	FIXTURES	02/24/00	11.56
Fixture	005086	GA	FIXTURES	02/24/00	12.38

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	005087	TX	FIXTURES	02/24/00	11.56
Fixture	005088	AL	FIXTURES	02/24/00	12.19
Fixture	005089	GA	FIXTURES	02/24/00	11.95
Fixture	005090	TN	FIXTURES	01/27/00	6.29
Fixture	005091	LA	FIXTURES	01/27/00	6.29
Fixture	005092	GA	FIXTURES	01/27/00	6.23
Fixture	005093	MI	FIXTURES	01/27/00	6.29
Fixture	005094	LA	FIXTURES	01/27/00	5.90
Fixture	005095	MS	FIXTURES	01/27/00	5.90
Fixture	005096	FL	FIXTURES	01/27/00	6.27
Fixture	005097	TN	FIXTURES	01/20/00	6.33
Fixture	005098	AR	FIXTURES	01/27/00	5.90
Fixture	005099	TX	FIXTURES	01/27/00	5.92
Fixture	005100	MI	FIXTURES	01/27/00	6.29
Fixture	005101	LA	FIXTURES	01/27/00	6.29
Fixture	005102	MD	FIXTURES	01/20/00	6.33
Fixture	005105	MD	FIXTURES	01/27/00	5.90
Fixture	005106	TX	FIXTURES	01/27/00	6.23
Fixture	005107	GA	FIXTURES	01/20/00	6.25
Fixture	005108	WI	FIXTURES	01/20/00	6.27
Fixture	005109	NC	FIXTURES	01/27/00	6.23
Fixture	005112	FL	FIXTURES	01/27/00	6.19
Fixture	005113	SC	FIXTURES	01/27/00	6.22
Fixture	005114	MI	FIXTURES	01/27/00	6.23
Fixture	005116	LA	FIXTURES	01/20/00	5.90
Fixture	005117	GA	FIXTURES	01/27/00	5.90
Fixture	005118	GA	FIXTURES	01/20/00	6.29
Fixture	005119	TX	FIXTURES	01/27/00	5.90
Fixture	005120	TN	FIXTURES	01/20/00	6.32
Fixture	005121	LA	FIXTURES	01/27/00	5.90
Fixture	005122	MS	FIXTURES	01/20/00	5.90
Fixture	005123	MI	FIXTURES	01/20/00	6.25
Fixture	005124	MO	FIXTURES	01/27/00	5.90
Fixture	005125	KS	FIXTURES	01/20/00	6.29
Fixture	005126	MS	FIXTURES	01/20/00	5.90
Fixture	005127	TX	FIXTURES	01/27/00	5.90
Fixture	005128	KS	FIXTURES	01/27/00	5.90
Fixture	005129	LA	FIXTURES	01/20/00	6.29
Fixture	005131	AL	FIXTURES	01/27/00	5.90
Fixture	005132	MI	FIXTURES	01/20/00	6.29
Fixture	005133	IL	FIXTURES	01/20/00	5.90
Fixture	005134	VA	FIXTURES	01/27/00	5.90
Fixture	005135	MI	FIXTURES	01/20/00	6.29
Fixture	005136	OH	FIXTURES	01/20/00	5.90
Fixture	005137	IL	FIXTURES	01/27/00	5.90
Fixture	005138	LA	FIXTURES	01/20/00	6.27
Fixture	005139	AL	FIXTURES	01/20/00	6.32
Fixture	005140	MS	FIXTURES	01/20/00	6.29
Fixture	005141	AL	FIXTURES	01/20/00	6.25
Fixture	005142	NC	FIXTURES	01/27/00	6.23
Fixture	005143	MS	FIXTURES	01/20/00	6.25
Fixture	005145	FL	FIXTURES	01/20/00	6.25

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	005146	IL	FIXTURES	01/20/00	5.90
Fixture	005147	NC	FIXTURES	01/20/00	6.42
Fixture	005148	MS	FIXTURES	01/20/00	5.90
Fixture	005149	VA	FIXTURES	01/27/00	5.94
Fixture	005150	OH	FIXTURES	01/20/00	5.90
Fixture	005151	LA	FIXTURES	01/20/00	5.90
Fixture	005152	VA	FIXTURES	01/27/00	5.90
Fixture	005153	MI	FIXTURES	01/27/00	5.90
Fixture	005154	GA	FIXTURES	01/20/00	6.29
Fixture	005155	AL	FIXTURES	01/20/00	6.18
Fixture	005156	KY	FIXTURES	01/20/00	5.90
Fixture	005157	VA	FIXTURES	01/27/00	5.90
Fixture	005158	TN	FIXTURES	01/20/00	6.33
Fixture	005159	NC	FIXTURES	01/27/00	6.23
Fixture	005160	FL	FIXTURES	01/20/00	6.25
Fixture	005161	IN	FIXTURES	01/27/00	6.23
Fixture	005162	GA	FIXTURES	01/20/00	5.90
Fixture	005163	MO	FIXTURES	01/27/00	5.90
Fixture	005165	AL	FIXTURES	01/20/00	6.18
Fixture	005166	MS	FIXTURES	01/20/00	5.90
Fixture	005167	FL	FIXTURES	01/20/00	6.27
Fixture	005168	AL	FIXTURES	01/27/00	5.90
Fixture	005169	TN	FIXTURES	01/20/00	6.33
Fixture	005170	IL	FIXTURES	01/28/00	2.30
Fixture	005171	AL	FIXTURES	01/28/00	2.39
Fixture	005172	AL	FIXTURES	01/28/00	2.39
Fixture	005173	MS	FIXTURES	01/27/00	5.90
Fixture	005174	MD	FIXTURES	01/28/00	2.30
Fixture	005175	TN	FIXTURES	01/28/00	2.30
Fixture	005176	NC	FIXTURES	01/28/00	2.30
Fixture	005177	TX	FIXTURES	01/27/00	5.90
Fixture	005178	TX	FIXTURES	01/27/00	5.90
Fixture	005179	GA	FIXTURES	01/27/00	5.90
Fixture	005181	LA	FIXTURES	01/27/00	5.90
Fixture	005183	TX	FIXTURES	01/27/00	5.90
Fixture	005184	TX	FIXTURES	01/27/00	5.90
Fixture	005186	TX	FIXTURES	02/02/00	2.39
Fixture	005187	VA	FIXTURES	02/02/00	2.30
Fixture	005188	IL	FIXTURES	02/02/00	2.35
Fixture	005189	AL	FIXTURES	02/02/00	2.38
Fixture	005190	NC	FIXTURES	02/02/00	2.35
Fixture	005191	LA	FIXTURES	02/02/00	2.30
Fixture	005192	TX	FIXTURES	01/27/00	5.90
Fixture	005193	GA	FIXTURES	02/02/00	2.37
Fixture	005194	LA	FIXTURES	02/02/00	2.30
Fixture	005195	LA	FIXTURES	02/01/00	2.30
Fixture	005197	MS	FIXTURES	01/27/00	5.90
Fixture	005198	MS	FIXTURES	01/27/00	5.90
Fixture	005199	MI	FIXTURES	01/27/00	5.90
Fixture	005200	LA	FIXTURES	01/27/00	5.90
Fixture	005201	AR	FIXTURES	01/27/00	5.90
Fixture	005203	TX	FIXTURES	01/27/00	5.90

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	005204	MS	FIXTURES	01/27/00	5.90
Fixture	005205	TX	FIXTURES	01/27/00	5.90
Fixture	005206	TN	FIXTURES	01/27/00	5.90
Fixture	005207	LA	FIXTURES	01/27/00	5.90
Fixture	005208	FL	FIXTURES	01/20/00	6.28
Fixture	005220	AL	FIXTURES	11/09/00	48.87
Fixture	005221	WI	FIXTURES	11/14/00	156.10
Fixture	005232	IN	FIXTURES	12/08/00	32.27
Fixture	005233	MO	FIXTURES	12/15/00	249.87
Fixture	005234	TN	FIXTURES	12/15/00	142.38
Fixture	005243	AL	FIXTURES	01/01/01	41.25
Fixture	005244	IN	FIXTURES	01/01/01	28.38
Fixture	005245	OH	FIXTURES	01/01/01	28.38
Fixture	005246	IL	FIXTURES	01/01/01	28.38
Fixture	005247	MO	FIXTURES	01/01/01	28.38
Fixture	005252	SC	FIXTURES	01/08/01	36.86
Fixture	005253	MI	FIXTURES	01/09/01	36.70
Fixture	005254	AL	FIXTURES	01/09/01	36.12
Fixture	005255	FL	FIXTURES	01/08/01	37.04
Fixture	005256	MI	FIXTURES	01/09/01	36.70
Fixture	005314	IL	FIXTURES	02/06/01	247.56
Fixture	005315	MI	FIXTURES	01/31/01	210.10
Fixture	005316	WI	FIXTURES	01/19/01	40.63
Fixture	005319	TX	FIXTURES	01/16/01	39.11
Fixture	005320	MO	FIXTURES	01/15/01	36.11
Fixture	005321	LA	FIXTURES	01/15/01	35.45
Fixture	005330	GA	FIXTURES	02/06/01	202.55
Fixture	005331	AL	FIXTURES	02/06/01	54.49
Fixture	005332	TN	FIXTURES	02/20/01	53.90
Fixture	005333	IL	FIXTURES	02/20/01	58.33
Fixture	005334	MI	FIXTURES	02/20/01	48.00
Fixture	005335	MS	FIXTURES	02/20/01	39.02
Fixture	005336	KS	FIXTURES	02/20/01	33.10
Fixture	005337	MI	FIXTURES	03/16/01	35.46
Fixture	005339	MS	FIXTURES	03/26/01	377.06
Fixture	005340	FL	FIXTURES	03/16/01	51.06
Fixture	005341	NC	FIXTURES	03/16/01	45.50
Fixture	005342	IL	FIXTURES	02/28/01	33.10
Fixture	005354	TX	FIXTURES	02/26/01	495.02
Fixture	005355	pa	FIXTURES	02/19/01	196.27
Fixture	005356	MI	FIXTURES	02/20/01	133.71
Fixture	005436	PA	FIXTURES	03/09/01	105.08
Fixture	005437	MS	FIXTURES	03/15/01	177.65
Fixture	005438	AL	FIXTURES	03/23/01	278.62
Fixture	005450	FL	FIXTURES	04/30/01	44.59
Fixture	005451	MS	FIXTURES	05/28/01	66.63
Fixture	005453	IL	FIXTURES	05/11/01	50.65
Fixture	005461	MD	FIXTURES	05/16/01	426.09
Fixture	005462	TX	FIXTURES	06/19/01	70.44
Fixture	005463	LA	FIXTURES	06/19/01	128.44
Fixture	005464	MS	FIXTURES	06/19/01	124.44
Fixture	005465	MI	FIXTURES	06/19/01	71.01

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	005466	IL	FIXTURES	06/15/01	84.86
Fixture	005467	NC	FIXTURES	07/07/01	199.60
Fixture	005470	MD	FIXTURES	06/12/01	173.22
Fixture	005485	AL	FIXTURES	06/27/01	105.30
Fixture	005492	TX	FIXTURES	07/05/01	424.32
Fixture	005493	MS	FIXTURES	07/12/01	41.22
Fixture	005494	GA	FIXTURES	07/19/01	438.39
Fixture	005504	LA	FIXTURES	07/27/01	55.52
Fixture	005509	AL	FIXTURES	08/10/01	93.92
Fixture	005510	IL	FIXTURES	08/15/01	65.68
Fixture	005511	NC	FIXTURES	08/10/01	556.81
Fixture	005515	MI	FIXTURES	08/28/01	53.25
Fixture	005516	MI	FIXTURES	09/21/01	67.75
Fixture	005517	TN	FIXTURES	08/28/01	46.12
Fixture	005518	GA	FIXTURES	09/12/01	47.57
Fixture	005531	GA	FIXTURES	08/24/01	505.20
Fixture	005540	MS	FIXTURES	10/04/01	49.63
Fixture	005541	OH	FIXTURES	10/04/01	55.72
Fixture	005542	IN	FIXTURES	10/04/01	61.60
Fixture	005543	FL	FIXTURES	10/18/01	64.53
Fixture	005544	MO	FIXTURES	10/04/01	139.16
Fixture	005545	SC	FIXTURES	10/18/01	403.70
Fixture	005584	MI	FIXTURES	11/09/01	50.06
Fixture	005585	FL	FIXTURES	11/19/01	84.83
Fixture	005586	IL	FIXTURES	12/01/01	86.64
Fixture	005587	OH	FIXTURES	12/01/01	86.64
Fixture	005588	IL	FIXTURES	12/01/01	86.64
Fixture	005589	MI	FIXTURES	12/01/01	86.64
Fixture	005590	LA	FIXTURES	12/01/01	86.64
Fixture	005591	FL	FIXTURES	12/01/01	86.64
Fixture	005592	MI	FIXTURES	12/01/01	86.64
Fixture	005593	MS	FIXTURES	12/01/01	86.64
Fixture	005594	AL	FIXTURES	12/01/01	86.64
Fixture	005595	NC	FIXTURES	12/01/01	86.64
Fixture	005596	MS	FIXTURES	12/01/01	86.64
Fixture	005598	FL	FIXTURES	12/01/01	86.64
Fixture	005599	IL	FIXTURES	12/01/01	86.64
Fixture	005600	AL	FIXTURES	12/01/01	86.64
Fixture	005601	NC	FIXTURES	12/01/01	86.64
Fixture	005602	MS	FIXTURES	12/01/01	86.64
Fixture	005603	VA	FIXTURES	12/01/01	86.64
Fixture	005604	LA	FIXTURES	12/01/01	86.64
Fixture	005605	OH	FIXTURES	12/01/01	86.64
Fixture	005606	MI	FIXTURES	12/01/01	86.64
Fixture	005607	LA	FIXTURES	12/01/01	86.64
Fixture	005608	VA	FIXTURES	12/01/01	86.64
Fixture	005609	MI	FIXTURES	12/01/01	86.64
Fixture	005610	GA	FIXTURES	12/01/01	86.64
Fixture	005611	AL	FIXTURES	12/01/01	86.64
Fixture	005612	KY	FIXTURES	12/01/01	86.64
Fixture	005613	VA	FIXTURES	12/01/01	86.64
Fixture	005614	TN	FIXTURES	12/01/01	86.64

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	005615	GA	FIXTURES	12/01/01	86.64
Fixture	005616	NC	FIXTURES	12/01/01	86.64
Fixture	005617	FL	FIXTURES	12/01/01	86.64
Fixture	005618	IN	FIXTURES	12/01/01	86.64
Fixture	005619	GA	FIXTURES	12/01/01	86.64
Fixture	005620	MO	FIXTURES	12/01/01	86.64
Fixture	005621	LA	FIXTURES	12/01/01	86.64
Fixture	005623	MD	FIXTURES	12/01/01	86.64
Fixture	005624	AL	FIXTURES	12/01/01	86.64
Fixture	005625	MS	FIXTURES	12/01/01	86.64
Fixture	005626	FL	FIXTURES	12/01/01	86.64
Fixture	005627	TN	FIXTURES	12/01/01	86.64
Fixture	005628	IL	FIXTURES	12/01/01	86.64
Fixture	005630	AL	FIXTURES	12/01/01	86.64
Fixture	005631	AL	FIXTURES	12/01/01	86.64
Fixture	005632	MS	FIXTURES	12/01/01	86.64
Fixture	005634	LA	FIXTURES	12/01/01	86.64
Fixture	005635	MD	FIXTURES	12/01/01	86.64
Fixture	005636	AL	FIXTURES	12/01/01	86.64
Fixture	005637	AL	FIXTURES	12/01/01	86.64
Fixture	005638	TN	FIXTURES	12/01/01	86.64
Fixture	005639	TN	FIXTURES	12/01/01	86.64
Fixture	005640	NC	FIXTURES	12/01/01	86.64
Fixture	005641	MD	FIXTURES	12/01/01	86.64
Fixture	005642	FL	FIXTURES	12/01/01	86.64
Fixture	005643	MI	FIXTURES	12/01/01	86.64
Fixture	005644	IL	FIXTURES	12/01/01	86.64
Fixture	005645	MI	FIXTURES	12/01/01	86.64
Fixture	005646	FL	FIXTURES	12/01/01	86.64
Fixture	005647	MI	FIXTURES	12/01/01	86.64
Fixture	005648	AL	FIXTURES	12/01/01	86.64
Fixture	005649	KY	FIXTURES	12/01/01	86.64
Fixture	005650	OH	FIXTURES	12/01/01	86.64
Fixture	005651	MD	FIXTURES	12/01/01	86.64
Fixture	005652	WI	FIXTURES	12/01/01	86.64
Fixture	005653	MO	FIXTURES	12/01/01	86.64
Fixture	005654	FL	FIXTURES	12/01/01	86.64
Fixture	005655	TX	FIXTURES	12/01/01	86.64
Fixture	005656	AL	FIXTURES	12/01/01	86.64
Fixture	005657	VA	FIXTURES	12/01/01	86.64
Fixture	005658	GA	FIXTURES	12/01/01	86.64
Fixture	005659	IL	FIXTURES	12/01/01	86.64
Fixture	005660	MI	FIXTURES	12/01/01	86.64
Fixture	005661	MI	FIXTURES	12/01/01	86.64
Fixture	005662	TX	FIXTURES	12/01/01	86.64
Fixture	005663	NC	FIXTURES	12/01/01	86.64
Fixture	005664	FL	FIXTURES	12/01/01	86.64
Fixture	005665	TN	FIXTURES	12/01/01	86.64
Fixture	005666	MI	FIXTURES	12/01/01	86.64
Fixture	005667	GA	FIXTURES	12/01/01	86.64
Fixture	005668	IL	FIXTURES	12/01/01	86.64
Fixture	005669	FL	FIXTURES	12/01/01	86.64

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	005670	IL	FIXTURES	12/01/01	86.64
Fixture	005671	GA	FIXTURES	12/01/01	86.64
Fixture	005672	MD	FIXTURES	12/01/01	86.64
Fixture	005674	MD	FIXTURES	12/01/01	86.64
Fixture	005675	MI	FIXTURES	12/01/01	86.64
Fixture	005676	OH	FIXTURES	12/01/01	86.64
Fixture	005677	AL	FIXTURES	12/01/01	86.64
Fixture	005678	LA	FIXTURES	12/01/01	86.64
Fixture	005679	MI	FIXTURES	12/01/01	86.64
Fixture	005680	FL	FIXTURES	12/01/01	86.64
Fixture	005681	DC	FIXTURES	12/01/01	86.64
Fixture	005682	MS	FIXTURES	12/01/01	86.64
Fixture	005683	FL	FIXTURES	12/01/01	86.64
Fixture	005684	PA	FIXTURES	12/01/01	86.64
Fixture	005686	AL	FIXTURES	12/01/01	86.64
Fixture	005687	WI	FIXTURES	12/01/01	86.64
Fixture	005688	GA	FIXTURES	12/01/01	86.64
Fixture	005689	VA	FIXTURES	12/01/01	86.64
Fixture	005690	AR	FIXTURES	12/01/01	86.64
Fixture	005691	IN	FIXTURES	12/01/01	86.64
Fixture	005692	LA	FIXTURES	12/01/01	86.64
Fixture	005693	MO	FIXTURES	12/01/01	86.64
Fixture	005694	TX	FIXTURES	12/01/01	86.64
Fixture	005695	TX	FIXTURES	12/01/01	86.64
Fixture	005696	MD	FIXTURES	12/01/01	86.64
Fixture	005698	TX	FIXTURES	12/01/01	86.64
Fixture	005699	MI	FIXTURES	12/01/01	86.64
Fixture	005700	MD	FIXTURES	12/01/01	86.64
Fixture	005701	IL	FIXTURES	12/01/01	86.64
Fixture	005702	AL	FIXTURES	12/01/01	86.64
Fixture	005703	FL	FIXTURES	12/01/01	86.64
Fixture	005704	AL	FIXTURES	12/01/01	86.64
Fixture	005705	NC	FIXTURES	12/01/01	86.64
Fixture	005706	MO	FIXTURES	12/01/01	86.64
Fixture	005707	LA	FIXTURES	12/01/01	86.64
Fixture	005708	GA	FIXTURES	12/01/01	86.64
Fixture	005709	LA	FIXTURES	12/01/01	86.64
Fixture	005710	IL	FIXTURES	12/01/01	86.64
Fixture	005711	LA	FIXTURES	12/01/01	86.64
Fixture	005713	MI	FIXTURES	12/01/01	86.64
Fixture	005714	GA	FIXTURES	12/01/01	86.64
Fixture	005715	GA	FIXTURES	12/01/01	86.64
Fixture	005716	MI	FIXTURES	12/01/01	86.64
Fixture	005717	MD	FIXTURES	12/01/01	86.64
Fixture	005718	IL	FIXTURES	12/01/01	86.64
Fixture	005719	IN	FIXTURES	12/01/01	86.64
Fixture	005720	AL	FIXTURES	12/01/01	86.64
Fixture	005721	TN	FIXTURES	12/01/01	86.64
Fixture	005722	FL	FIXTURES	12/01/01	86.64
Fixture	005723	MS	FIXTURES	12/01/01	96.32
Fixture	005724	MS	FIXTURES	12/01/01	86.64
Fixture	005725	TX	FIXTURES	12/01/01	86.64

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	005726	MI	FIXTURES	12/01/01	86.64
Fixture	005727	LA	FIXTURES	12/01/01	86.64
Fixture	005728	AR	FIXTURES	12/01/01	86.64
Fixture	005729	MO	FIXTURES	12/01/01	86.64
Fixture	005730	TX	FIXTURES	12/01/01	86.64
Fixture	005731	GA	FIXTURES	12/01/01	86.64
Fixture	005732	TX	FIXTURES	12/01/01	86.64
Fixture	005733	AL	FIXTURES	12/01/01	86.64
Fixture	005734	GA	FIXTURES	12/01/01	86.64
Fixture	005735	TX	FIXTURES	12/01/01	86.64
Fixture	005738	MD	FIXTURES	12/01/01	86.64
Fixture	005739	AL	FIXTURES	12/01/01	86.56
Fixture	005740	AL	FIXTURES	12/01/01	86.64
Fixture	005741	TN	FIXTURES	12/01/01	86.64
Fixture	005742	LA	FIXTURES	12/01/01	86.64
Fixture	005743	GA	FIXTURES	12/01/01	86.64
Fixture	005745	MI	FIXTURES	12/01/01	86.64
Fixture	005746	LA	FIXTURES	12/01/01	86.64
Fixture	005747	MS	FIXTURES	12/01/01	86.64
Fixture	005748	FL	FIXTURES	12/01/01	86.64
Fixture	005749	TN	FIXTURES	12/01/01	86.64
Fixture	005750	AR	FIXTURES	12/01/01	86.64
Fixture	005751	TX	FIXTURES	12/01/01	86.64
Fixture	005752	MI	FIXTURES	12/01/01	86.64
Fixture	005753	LA	FIXTURES	12/01/01	86.64
Fixture	005754	MD	FIXTURES	12/01/01	86.64
Fixture	005755	LA	FIXTURES	12/01/01	86.64
Fixture	005756	FL	FIXTURES	12/01/01	86.64
Fixture	005758	AL	FIXTURES	12/01/01	86.64
Fixture	005759	GA	FIXTURES	12/01/01	86.64
Fixture	005760	WI	FIXTURES	12/01/01	86.64
Fixture	005761	MO	FIXTURES	12/01/01	86.64
Fixture	005762	NC	FIXTURES	12/01/01	86.64
Fixture	005765	FL	FIXTURES	12/01/01	86.64
Fixture	005766	SC	FIXTURES	12/01/01	96.32
Fixture	005767	SC	FIXTURES	12/01/01	86.64
Fixture	005768	MI	FIXTURES	12/01/01	86.64
Fixture	005769	TX	FIXTURES	12/01/01	86.64
Fixture	005770	LA	FIXTURES	12/01/01	86.64
Fixture	005771	GA	FIXTURES	12/01/01	86.64
Fixture	005772	GA	FIXTURES	12/01/01	86.64
Fixture	005773	TX	FIXTURES	12/01/01	86.64
Fixture	005774	TN	FIXTURES	12/01/01	86.64
Fixture	005775	MI	FIXTURES	12/01/01	86.64
Fixture	005776	LA	FIXTURES	12/01/01	86.64
Fixture	005777	MS	FIXTURES	12/01/01	86.64
Fixture	005778	MI	FIXTURES	12/01/01	86.64
Fixture	005779	MO	FIXTURES	12/01/01	86.64
Fixture	005780	IL	FIXTURES	12/01/01	86.64
Fixture	005783	KS	FIXTURES	12/01/01	86.64
Fixture	005784	MS	FIXTURES	12/01/01	86.64
Fixture	005785	LA	FIXTURES	12/01/01	86.64

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	005786	KS	FIXTURES	12/01/01	86.64
Fixture	005787	LA	FIXTURES	12/01/01	86.64
Fixture	005789	MO	FIXTURES	12/01/01	86.64
Fixture	005790	AL	FIXTURES	12/01/01	86.64
Fixture	005792	FL	FIXTURES	12/01/01	86.64
Fixture	005793	VA	FIXTURES	12/01/01	86.64
Fixture	005794	AL	FIXTURES	12/01/01	86.64
Fixture	005801	IL	FIXTURES	12/04/01	68.81
Fixture	005802	DC	FIXTURES	12/04/01	115.99
Fixture	005803	MO	FIXTURES	12/11/01	382.09
Fixture	005815	FL	FIXTURES	12/10/01	67.47
Fixture	005820	AL	FIXTURES	01/08/02	707.40
Fixture	005821	MS	FIXTURES	01/07/02	554.55
Fixture	005823	IN	FIXTURES	01/08/02	53.82
Fixture	005833	TN	FIXTURES	02/04/02	621.03
Fixture	005834	MO	FIXTURES	02/13/02	348.77
Fixture	005843	AL	FIXTURES	02/06/02	114.80
Fixture	005844	IN	FIXTURES	02/06/02	406.27
Fixture	005845	AL	FIXTURES	02/05/02	284.81
Fixture	005846	MS	FIXTURES	01/20/02	471.89
Fixture	005847	MS	FIXTURES	02/20/02	65.00
Fixture	005848	TN	FIXTURES	02/07/02	94.21
Fixture	005859	AR	FIXTURES	03/06/02	65.00
Fixture	005860	AL	FIXTURES	03/28/02	210.62
Fixture	005861	TN	FIXTURES	06/22/02	73.00
Fixture	005862	TX	FIXTURES	03/08/02	491.51
Fixture	005869	FL	FIXTURES	02/25/02	696.39
Fixture	005875	TX	FIXTURES	03/07/02	861.56
Fixture	005880	MD	FIXTURES	04/10/02	131.68
Fixture	005881	MD	FIXTURES	04/10/02	362.46
Fixture	005882	VA	FIXTURES	04/16/02	87.34
Fixture	005913	IL	FIXTURES	05/20/02	72.50
Fixture	005914	MI	FIXTURES	05/03/02	770.92
Fixture	005915	LA	FIXTURES	04/29/02	764.23
Fixture	005916	MI	FIXTURES	04/29/02	646.20
Fixture	005917	TN	FIXTURES	04/29/02	823.23
Fixture	005918	MI	FIXTURES	05/01/02	608.96
Fixture	005919	MI	FIXTURES	04/29/02	582.91
Fixture	005920	AR	FIXTURES	04/29/02	593.34
Fixture	005921	FL	FIXTURES	05/03/02	723.67
Fixture	005922	GA	FIXTURES	04/29/02	792.04
Fixture	005933	MD	FIXTURES	05/06/02	174.52
Fixture	005936	TN	FIXTURES	05/03/02	90.87
Fixture	005937	IL	FIXTURES	05/03/02	505.01
Fixture	005938	GA	FIXTURES	05/02/02	249.19
Fixture	005939	NC	FIXTURES	05/02/02	184.45
Fixture	005940	MI	FIXTURES	05/02/02	256.68
Fixture	005941	MI	FIXTURES	04/26/02	245.59
Fixture	005942	TN	FIXTURES	04/26/02	188.64
Fixture	005943	FL	FIXTURES	05/10/02	186.14
Fixture	005944	MI	FIXTURES	05/10/02	173.97
Fixture	005945	MI	FIXTURES	05/09/02	173.97

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	005946	LA	FIXTURES	05/02/02	236.93
Fixture	005957	LA	FIXTURES	06/18/02	836.96
Fixture	005960	LA	FIXTURES	06/13/02	873.24
Fixture	005961	FL	FIXTURES	06/24/02	633.73
Fixture	005962	GA	FIXTURES	05/29/02	72.50
Fixture	005963	MI	FIXTURES	06/17/02	313.13
Fixture	005988	IL	FIXTURES	06/04/02	158.05
Fixture	006003	LA	FIXTURES	06/26/02	173.60
Fixture	006004	IN	FIXTURES	07/11/02	75.00
Fixture	006013	IN	FIXTURES	07/10/02	505.81
Fixture	006014	MI	FIXTURES	07/09/02	815.36
Fixture	006020	MD	FIXTURES	08/15/02	474.96
Fixture	006023	AL	FIXTURES	07/23/02	1,344.34
Fixture	006032	MD	FIXTURES	08/14/02	228.80
Fixture	006043	MD	FIXTURES	08/23/02	93.89
Fixture	006062	MI	FIXTURES	09/05/02	109.09
Fixture	006063	MO	FIXTURES	08/04/02	77.50
Fixture	006064	GA	FIXTURES	09/25/02	272.14
Fixture	006084	OH	FIXTURES	10/21/02	661.78
Fixture	006086	GA	FIXTURES	10/04/02	1,619.32
Fixture	006087	OH	FIXTURES	10/02/02	118.85
Fixture	006088	GA	FIXTURES	10/04/02	384.36
Fixture	006089	FL	FIXTURES	10/14/02	443.79
Fixture	006090	WI	FIXTURES	10/02/02	782.15
Fixture	006100	AL	FIXTURES	10/01/02	377.43
Fixture	006101	WI	FIXTURES	09/25/02	602.06
Fixture	006102	FL	FIXTURES	10/04/02	577.94
Fixture	006103	DC	FIXTURES	10/09/02	169.26
Fixture	006113	OH	FIXTURES	11/12/02	843.39
Fixture	006114	MO	FIXTURES	11/13/02	226.94
Fixture	006115	MO	FIXTURES	10/29/02	174.53
Fixture	006123	LA	FIXTURES	11/01/02	166.05
Fixture	006124	WI	FIXTURES	11/08/02	197.86
Fixture	006128	FL	FIXTURES	10/25/02	197.36
Fixture	006129	IN	FIXTURES	10/22/02	114.50
Fixture	006362	MO	FIXTURES	08/18/03	119.13
Fixture	006366	GA	FIXTURES	09/15/03	5.41
Fixture	006412	MO	FIXTURES	10/15/03	20.09
Fixture	006423	MI	FIXTURES	10/31/03	8.83
Fixture	006424	AL	FIXTURES	10/31/03	8.01
Fixture	006457	AL	FIXTURES	12/04/03	53.76
Fixture	006466	MS	FIXTURES	01/20/04	217.05
Fixture	006467	LA	FIXTURES	01/15/04	145.10
Fixture	006468	MD	FIXTURES	01/06/04	17.65
Fixture	006474	MI	FIXTURES	01/15/04	14.66
Fixture	006475	SC	FIXTURES	01/08/04	18.75
Fixture	006476	IL	FIXTURES	01/23/04	13.88
Fixture	006482	MD	FIXTURES	01/30/04	59.64
Fixture	006483	AL	FIXTURES	02/06/04	32.55
Fixture	006487	AL	FIXTURES	02/20/04	56.98
Fixture	006488	LA	FIXTURES	02/19/04	86.70
Fixture	006489	AL	FIXTURES	02/19/04	45.11

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	006490	NC	FIXTURES	02/19/04	55.15
Fixture	006491	KS	FIXTURES	02/16/04	57.60
Fixture	006492	WI	FIXTURES	02/16/04	56.58
Fixture	006493	VA	FIXTURES	02/13/04	52.21
Fixture	006494	MI	FIXTURES	02/13/04	53.65
Fixture	006496	AR	FIXTURES	02/18/04	55.45
Fixture	006497	TN	FIXTURES	02/18/04	59.63
Fixture	006498	AL	FIXTURES	02/06/04	110.32
Fixture	006499	MD	FIXTURES	02/05/04	283.66
Fixture	006522	FL	FIXTURES	02/17/04	60.82
Fixture	006526	FL	FIXTURES	03/09/04	57.13
Fixture	006527	AL	FIXTURES	02/24/04	16.32
Fixture	006528	WI	FIXTURES	02/24/04	15.63
Fixture	006529	NC	FIXTURES	03/09/04	57.55
Fixture	006530	OH	FIXTURES	03/02/04	89.59
Fixture	006533	TN	FIXTURES	03/02/04	98.70
Fixture	006535	OH	FIXTURES	03/15/04	26.82
Fixture	006537	LA	FIXTURES	03/15/04	33.16
Fixture	006538	AR	FIXTURES	02/24/04	33.96
Fixture	006540	NC	FIXTURES	02/24/04	35.32
Fixture	006541	MS	FIXTURES	02/24/04	85.50
Fixture	006542	KS	FIXTURES	02/24/04	138.92
Fixture	006543	VA	FIXTURES	02/24/04	33.01
Fixture	006544	MD	FIXTURES	03/09/04	89.43
Fixture	006545	FL	FIXTURES	03/09/04	38.29
Fixture	006546	MI	FIXTURES	02/24/04	33.01
Fixture	006547	AL	FIXTURES	02/24/04	34.47
Fixture	006548	GA	FIXTURES	02/27/04	90.68
Fixture	006549	IL	FIXTURES	03/02/04	89.95
Fixture	006550	TN	FIXTURES	02/24/04	36.23
Fixture	006572	AL	FIXTURES	02/27/04	13.80
Fixture	006573	OH	FIXTURES	03/10/04	21.43
Fixture	006574	OH	FIXTURES	03/22/04	26.46
Fixture	006575	MD	FIXTURES	03/09/04	56.24
Fixture	006576	NC	FIXTURES	03/09/04	19.47
Fixture	006591	FL	FIXTURES	04/26/04	100.51
Fixture	006593	MS	FIXTURES	04/01/04	239.70
Fixture	006594	MS	FIXTURES	04/26/04	183.01
Fixture	006595	KS	FIXTURES	04/21/04	60.74
Fixture	006596	MI	FIXTURES	04/19/04	48.71
Fixture	006598	NC	FIXTURES	04/07/04	44.20
Fixture	006599	TX	FIXTURES	04/26/04	138.46
Fixture	006600	TN	FIXTURES	04/26/04	150.62
Fixture	006601	GA	FIXTURES	04/13/04	28.57
Fixture	006602	OH	FIXTURES	04/26/04	163.49
Fixture	006604	IL	FIXTURES	04/20/04	20.63
Fixture	006605	TX	FIXTURES	02/09/04	17.09
Fixture	006606	MI	FIXTURES	04/26/04	37.24
Fixture	006607	AL	FIXTURES	03/29/04	30.72
Fixture	006608	MI	FIXTURES	04/19/04	54.76
Fixture	006609	LA	FIXTURES	04/14/04	45.99
Fixture	006610	IN	FIXTURES	04/07/04	16.91

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	006611	GA	FIXTURES	04/13/04	56.30
Fixture	006636	LA	FIXTURES	05/06/04	28.74
Fixture	006638	MS	FIXTURES	05/14/04	51.73
Fixture	006639	FL	FIXTURES	05/13/04	18.11
Fixture	006640	TN	FIXTURES	05/14/04	42.38
Fixture	006641	MI	FIXTURES	05/14/04	28.64
Fixture	006642	LA	FIXTURES	05/06/04	69.09
Fixture	006644	MI	FIXTURES	05/19/04	84.25
Fixture	006645	OH	FIXTURES	05/18/04	49.47
Fixture	006646	AL	FIXTURES	05/24/04	60.23
Fixture	006647	LA	FIXTURES	05/24/04	46.48
Fixture	006671	PA	FIXTURES	05/28/04	201.59
Fixture	006672	MI	FIXTURES	05/28/04	67.00
Fixture	006673	MS	FIXTURES	05/28/04	73.42
Fixture	006674	MI	FIXTURES	06/24/04	168.11
Fixture	006675	OH	FIXTURES	06/21/04	36.38
Fixture	006676	LA	FIXTURES	05/27/04	20.13
Fixture	006678	WI	FIXTURES	06/25/04	34.58
Fixture	006679	TX	FIXTURES	05/27/04	83.18
Fixture	006699	MI	FIXTURES	06/30/04	49.68
Fixture	006700	MI	FIXTURES	06/09/04	50.38
Fixture	006702	GA	FIXTURES	07/20/04	31.56
Fixture	006703	KS	FIXTURES	07/20/04	90.30
Fixture	006704	GA	FIXTURES	07/19/04	30.21
Fixture	006705	MS	FIXTURES	07/20/04	87.59
Fixture	006706	GA	FIXTURES	07/20/04	87.59
Fixture	006707	LA	FIXTURES	07/19/04	87.59
Fixture	006708	MS	FIXTURES	07/22/04	52.08
Fixture	006711	TN	FIXTURES	08/11/04	60.67
Fixture	006714	KS	FIXTURES	07/26/04	38.92
Fixture	006715	GA	FIXTURES	07/26/04	34.49
Fixture	006716	GA	FIXTURES	07/26/04	33.84
Fixture	006717	MS	FIXTURES	07/26/04	34.49
Fixture	006718	LA	FIXTURES	07/26/04	34.49
Fixture	006719	GA	FIXTURES	07/26/04	34.49
Fixture	006720	MS	FIXTURES	07/27/04	53.42
Fixture	006721	MS	FIXTURES	07/27/04	53.42
Fixture	006731	MO	FIXTURES	08/11/04	212.85
Fixture	006732	MS	FIXTURES	08/12/04	50.74
Fixture	006733	MS	FIXTURES	07/27/04	102.21
Fixture	006734	AL	FIXTURES	08/12/04	56.34
Fixture	006735	MO	FIXTURES	08/11/04	187.07
Fixture	006736	FL	FIXTURES	08/12/04	122.27
Fixture	006737	SC	FIXTURES	08/12/04	38.37
Fixture	006738	FL	FIXTURES	08/12/04	58.49
Fixture	006739	AL	FIXTURES	08/12/04	56.87
Fixture	006740	MO	FIXTURES	08/17/04	35.44
Fixture	006741	MO	FIXTURES	08/17/04	35.44
Fixture	006747	TN	FIXTURES	08/17/04	75.54
Fixture	006748	TN	FIXTURES	09/01/04	112.37
Fixture	006750	IL	FIXTURES	09/08/04	594.57
Fixture	006751	MI	FIXTURES	09/16/04	158.72

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	006752	MD	FIXTURES	08/24/04	56.80
Fixture	006753	TX	FIXTURES	09/20/04	47.46
Fixture	006754	MS	FIXTURES	09/20/04	76.93
Fixture	006755	TN	FIXTURES	09/20/04	87.74
Fixture	006756	FL	FIXTURES	09/20/04	85.53
Fixture	006757	MS	FIXTURES	09/20/04	76.93
Fixture	006758	MI	FIXTURES	09/20/04	34.43
Fixture	006759	FL	FIXTURES	09/20/04	48.38
Fixture	006760	MS	FIXTURES	09/09/04	73.27
Fixture	006761	MI	FIXTURES	09/22/04	36.62
Fixture	006762	GA	FIXTURES	09/21/04	26.58
Fixture	006763	MI	FIXTURES	09/22/04	34.01
Fixture	006764	GA	FIXTURES	09/22/04	36.62
Fixture	006765	AL	FIXTURES	09/22/04	32.10
Fixture	006766	MI	FIXTURES	09/22/04	35.72
Fixture	006767	MI	FIXTURES	09/23/04	34.01
Fixture	006768	DC	FIXTURES	09/23/04	34.01
Fixture	006769	KS	FIXTURES	09/22/04	36.62
Fixture	006770	FL	FIXTURES	09/23/04	36.40
Fixture	006771	GA	FIXTURES	09/21/04	36.40
Fixture	006778	TN	FIXTURES	08/30/04	35.67
Fixture	006800	VA	FIXTURES	10/18/04	453.34
Fixture	006801	WI	FIXTURES	10/18/04	157.29
Fixture	006802	IL	FIXTURES	10/06/04	146.10
Fixture	006803	FL	FIXTURES	10/06/04	115.96
Fixture	006804	GA	FIXTURES	10/06/04	419.67
Fixture	006805	LA	FIXTURES	10/07/04	52.44
Fixture	006806	IL	FIXTURES	10/07/04	107.37
Fixture	006807	WI	FIXTURES	10/07/04	94.48
Fixture	006808	FL	FIXTURES	10/07/04	93.12
Fixture	006809	FL	FIXTURES	10/07/04	251.48
Fixture	006810	AL	FIXTURES	10/01/04	75.78
Fixture	006811	FL	FIXTURES	09/30/04	48.77
Fixture	006812	AL	FIXTURES	09/30/04	143.68
Fixture	006814	LA	FIXTURES	10/01/04	148.56
Fixture	006815	GA	FIXTURES	09/30/04	47.07
Fixture	006816	GA	FIXTURES	09/30/04	47.07
Fixture	006817	KS	FIXTURES	09/30/04	47.07
Fixture	006818	MD	FIXTURES	09/30/04	262.70
Fixture	006819	MI	FIXTURES	09/30/04	150.38
Fixture	006820	SC	FIXTURES	10/01/04	276.26
Fixture	006821	TX	FIXTURES	09/30/04	103.77
Fixture	006822	IL	FIXTURES	09/30/04	143.79
Fixture	006823	FL	FIXTURES	09/30/04	147.65
Fixture	006824	MI	FIXTURES	09/30/04	43.44
Fixture	006825	MI	FIXTURES	09/30/04	43.44
Fixture	006828	TN	FIXTURES	10/14/04	49.93
Fixture	006830	MS	FIXTURES	09/30/04	85.28
Fixture	006856	MI	FIXTURES	11/16/04	35.25
Fixture	006857	FL	FIXTURES	11/05/04	53.30
Fixture	006863	MI	FIXTURES	10/22/04	208.89
Fixture	006865	FL	FIXTURES	11/03/04	93.27

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	006866	MI	FIXTURES	10/29/04	106.93
Fixture	006893	AL	FIXTURES	11/22/04	44.86
Fixture	006894	MI	FIXTURES	11/17/04	143.40
Fixture	006896	TX	FIXTURES	12/13/04	39.08
Fixture	006898	WI	FIXTURES	12/22/04	41.81
Fixture	006899	FL	FIXTURES	12/22/04	41.81
Fixture	006900	LA	FIXTURES	12/16/04	693.44
Fixture	006901	TX	FIXTURES	12/16/04	81.91
Fixture	006902	TN	FIXTURES	12/22/04	42.69
Fixture	006903	IL	FIXTURES	12/16/04	81.79
Fixture	006904	FL	FIXTURES	12/22/04	41.81
Fixture	006906	KY	FIXTURES	12/17/04	358.99
Fixture	006907	AL	FIXTURES	12/16/04	89.43
Fixture	006908	GA	FIXTURES	12/21/04	492.87
Fixture	006909	MS	FIXTURES	12/13/04	321.56
Fixture	006910	FL	FIXTURES	12/20/04	730.60
Fixture	006911	VA	FIXTURES	12/16/04	282.88
Fixture	006912	LA	FIXTURES	12/22/04	39.07
Fixture	006913	MO	FIXTURES	12/22/04	39.07
Fixture	006914	TX	FIXTURES	12/20/04	300.27
Fixture	006915	AL	FIXTURES	12/16/04	366.46
Fixture	006916	IL	FIXTURES	12/22/04	39.07
Fixture	006917	MI	FIXTURES	12/22/04	39.07
Fixture	006918	FL	FIXTURES	12/15/04	83.99
Fixture	006919	MD	FIXTURES	12/15/04	78.38
Fixture	006920	TN	FIXTURES	12/20/04	408.08
Fixture	006921	FL	FIXTURES	12/16/04	380.50
Fixture	006922	AL	FIXTURES	12/16/04	89.43
Fixture	006923	AL	FIXTURES	12/16/04	44.53
Fixture	006924	FL	FIXTURES	12/15/04	83.99
Fixture	006925	FL	FIXTURES	12/22/04	41.42
Fixture	006926	IL	FIXTURES	12/22/04	39.07
Fixture	006927	TX	FIXTURES	12/22/04	39.07
Fixture	006928	KY	FIXTURES	12/16/04	305.46
Fixture	006929	GA	FIXTURES	12/20/04	498.49
Fixture	006930	DC	FIXTURES	12/22/04	39.07
Fixture	006931	MI	FIXTURES	12/22/04	39.07
Fixture	006932	MD	FIXTURES	12/15/04	85.05
Fixture	006933	MO	FIXTURES	12/22/04	39.07
Fixture	006934	FL	FIXTURES	12/16/04	84.91
Fixture	006935	FL	FIXTURES	12/22/04	42.02
Fixture	006937	IL	FIXTURES	12/15/04	84.37
Fixture	006939	TX	FIXTURES	12/22/04	81.79
Fixture	006940	MI	FIXTURES	12/22/04	39.07
Fixture	006941	TN	FIXTURES	12/22/04	42.69
Fixture	006942	GA	FIXTURES	12/17/04	50.59
Fixture	006943	AL	FIXTURES	12/21/04	86.81
Fixture	006944	AR	FIXTURES	12/21/04	349.24
Fixture	006945	GA	FIXTURES	12/21/04	498.49
Fixture	006947	TX	FIXTURES	12/21/04	465.79
Fixture	006948	AL	FIXTURES	11/23/04	48.74
Fixture	006949	IL	FIXTURES	12/14/04	193.26

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	006956	AL	FIXTURES	01/10/05	78.14
Fixture	006959	LA	FIXTURES	12/22/04	43.72
Fixture	006960	MI	FIXTURES	12/22/04	210.65
Fixture	007001	AL	FIXTURES	01/10/05	116.60
Fixture	007002	LA	FIXTURES	01/06/05	486.24
Fixture	007003	MI	FIXTURES	01/03/05	80.90
Fixture	007009	AL	FIXTURES	02/25/05	37.49
Fixture	007012	AL	FIXTURES	01/26/05	50.16
Fixture	007023	MS	FIXTURES	02/14/05	43.06
Fixture	007024	GA	FIXTURES	02/14/05	43.06
Fixture	007025	MI	FIXTURES	02/07/05	60.71
Fixture	007026	GA	FIXTURES	02/14/05	46.09
Fixture	007027	AL	FIXTURES	02/14/05	43.06
Fixture	007029	FL	FIXTURES	05/14/05	55.54
Fixture	007030	MS	FIXTURES	02/14/05	43.06
Fixture	007031	MD	FIXTURES	02/14/05	46.09
Fixture	007032	TX	FIXTURES	02/14/05	43.06
Fixture	007045	AL	FIXTURES	02/25/05	73.21
Fixture	007046	MI	FIXTURES	02/25/05	58.31
Fixture	007047	FL	FIXTURES	02/25/05	97.52
Fixture	007049	AR	FIXTURES	02/24/05	93.81
Fixture	007062	OH	FIXTURES	04/21/05	322.07
Fixture	007063	TN	FIXTURES	04/13/05	224.80
Fixture	007064	MI	FIXTURES	04/21/05	175.30
Fixture	007065	AR	FIXTURES	04/06/05	312.51
Fixture	007103	TX	FIXTURES	05/18/05	605.83
Fixture	007104	MS	FIXTURES	05/13/05	54.53
Fixture	007107	FL	FIXTURES	06/15/05	155.91
Fixture	007232	FL	FIXTURES	06/17/05	290.56
Fixture	007233	TN	FIXTURES	07/08/05	244.89
Fixture	007235	MS	FIXTURES	07/20/05	113.93
Fixture	007236	TX	FIXTURES	07/20/05	113.93
Fixture	007237	FL	FIXTURES	06/14/05	87.15
Fixture	007240	AL	FIXTURES	07/21/05	113.93
Fixture	007241	FL	FIXTURES	06/19/05	150.74
Fixture	007252	LA	FIXTURES	07/15/05	62.12
Fixture	007253	TX	FIXTURES	07/15/05	58.03
Fixture	007254	LA	FIXTURES	07/15/05	58.03
Fixture	007255	MS	FIXTURES	07/15/05	58.03
Fixture	007256	MI	FIXTURES	07/15/05	62.12
Fixture	007257	GA	FIXTURES	07/15/05	61.53
Fixture	007258	FL	FIXTURES	07/15/05	60.94
Fixture	007259	MI	FIXTURES	07/15/05	61.83
Fixture	007260	MI	FIXTURES	07/15/05	62.12
Fixture	007261	AL	FIXTURES	07/15/05	60.37
Fixture	007262	MO	FIXTURES	07/15/05	58.03
Fixture	007263	AL	FIXTURES	07/15/05	58.03
Fixture	007264	MS	FIXTURES	07/15/05	58.03
Fixture	007265	AL	FIXTURES	07/15/05	60.37
Fixture	007266	TN	FIXTURES	07/15/05	63.42
Fixture	007267	NC	FIXTURES	07/15/05	58.03
Fixture	007268	FL	FIXTURES	07/15/05	62.40

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	007269	AL	FIXTURES	07/15/05	60.37
Fixture	007270	IL	FIXTURES	07/15/05	58.03
Fixture	007271	GA	FIXTURES	07/15/05	62.12
Fixture	007272	MI	FIXTURES	07/15/05	58.03
Fixture	007273	DC	FIXTURES	07/15/05	58.03
Fixture	007274	MS	FIXTURES	07/15/05	58.03
Fixture	007276	FL	FIXTURES	07/15/05	58.03
Fixture	007277	IN	FIXTURES	07/15/05	58.03
Fixture	007278	WI	FIXTURES	07/15/05	58.03
Fixture	007279	MO	FIXTURES	07/15/05	58.03
Fixture	007280	MD	FIXTURES	07/15/05	58.03
Fixture	007281	MI	FIXTURES	07/15/05	58.03
Fixture	007282	LA	FIXTURES	07/15/05	61.83
Fixture	007283	IL	FIXTURES	07/15/05	58.03
Fixture	007284	MI	FIXTURES	07/15/05	58.03
Fixture	007285	MI	FIXTURES	07/15/05	58.03
Fixture	007286	MI	FIXTURES	07/15/05	61.53
Fixture	007287	MS	FIXTURES	07/15/05	58.03
Fixture	007288	GA	FIXTURES	07/15/05	60.37
Fixture	007289	TN	FIXTURES	08/01/05	5,445.42
Fixture	007290	MD	FIXTURES	08/01/05	5,445.42
Fixture	007291	SC	FIXTURES	08/01/05	5,445.42
Fixture	007292	MO	FIXTURES	08/01/05	5,445.42
Fixture	007293	AL	FIXTURES	08/01/05	5,445.42
Fixture	007295	MI	FIXTURES	08/01/05	5,445.42
Fixture	007296	AL	FIXTURES	08/01/05	5,445.42
Fixture	007297	AL	FIXTURES	08/01/05	5,445.42
Fixture	007298	SC	FIXTURES	08/01/05	5,445.42
Fixture	007299	AL	FIXTURES	08/01/05	5,445.42
Fixture	007300	AL	FIXTURES	08/01/05	5,445.42
Fixture	007301	AL	FIXTURES	08/01/05	5,445.42
Fixture	007302	AL	FIXTURES	08/01/05	5,445.42
Fixture	007303	MO	FIXTURES	08/01/05	5,445.42
Fixture	007304	SC	FIXTURES	08/01/05	5,445.42
Fixture	007305	SC	FIXTURES	08/01/05	5,445.42
Fixture	007306	AL	FIXTURES	08/01/05	5,445.42
Fixture	007307	NC	FIXTURES	08/01/05	5,445.42
Fixture	007308	AL	FIXTURES	08/01/05	5,445.42
Fixture	007309	MI	FIXTURES	08/01/05	5,445.42
Fixture	007310	TN	FIXTURES	08/01/05	5,445.42
Fixture	007311	MI	FIXTURES	08/01/05	5,445.42
Fixture	007312	AL	FIXTURES	08/01/05	5,445.42
Fixture	007314	OH	FIXTURES	08/01/05	5,445.42
Fixture	007315	SC	FIXTURES	08/01/05	5,445.42
Fixture	007316	IN	FIXTURES	08/01/05	5,445.42
Fixture	007317	LA	FIXTURES	08/01/05	5,445.42
Fixture	007318	MD	FIXTURES	08/01/05	5,445.42
Fixture	007319	AL	FIXTURES	08/01/05	5,445.42
Fixture	007320	AL	FIXTURES	08/01/05	5,445.42
Fixture	007321	AL	FIXTURES	08/01/05	5,445.42
Fixture	007322	AL	FIXTURES	08/01/05	5,445.42
Fixture	007323	AL	FIXTURES	08/01/05	5,445.42

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	007324	AL	FIXTURES	08/01/05	5,445.42
Fixture	007325	VA	FIXTURES	08/01/05	5,445.42
Fixture	007326	NC	FIXTURES	08/01/05	5,445.42
Fixture	007327	MS	FIXTURES	08/01/05	5,445.42
Fixture	007328	GA	FIXTURES	08/01/05	5,445.42
Fixture	007329	AL	FIXTURES	08/01/05	5,445.42
Fixture	007330	AL	FIXTURES	08/01/05	5,445.42
Fixture	007331	MS	FIXTURES	08/01/05	5,445.42
Fixture	007332	AL	FIXTURES	08/01/05	5,445.42
Fixture	007333	AL	FIXTURES	08/01/05	5,445.42
Fixture	007334	AL	FIXTURES	08/01/05	5,445.42
Fixture	007335	AL	FIXTURES	08/01/05	5,445.42
Fixture	007336	SC	FIXTURES	08/01/05	5,445.42
Fixture	007337	AL	FIXTURES	08/01/05	5,445.42
Fixture	007338	AL	FIXTURES	08/01/05	5,445.42
Fixture	007339	AL	FIXTURES	08/01/05	5,445.42
Fixture	007340	AL	FIXTURES	08/01/05	5,445.42
Fixture	007341	AL	FIXTURES	08/01/05	5,445.42
Fixture	007342	KY	FIXTURES	08/01/05	5,445.42
Fixture	007343	GA	FIXTURES	08/01/05	5,445.42
Fixture	007344	AL	FIXTURES	08/01/05	5,445.42
Fixture	007345	TN	FIXTURES	08/01/05	5,445.42
Fixture	007346	AL	FIXTURES	08/01/05	5,445.42
Fixture	007347	GA	FIXTURES	08/01/05	5,445.42
Fixture	007348	AL	FIXTURES	08/01/05	5,445.42
Fixture	007349	TN	FIXTURES	08/01/05	5,445.42
Fixture	007350	AL	FIXTURES	08/01/05	5,445.42
Fixture	007351	AL	FIXTURES	08/01/05	5,445.42
Fixture	007352	TN	FIXTURES	08/01/05	5,445.42
Fixture	007353	AL	FIXTURES	08/01/05	5,445.42
Fixture	007354	AL	FIXTURES	08/01/05	5,445.42
Fixture	007355	AL	FIXTURES	08/01/05	5,445.42
Fixture	007356	AL	FIXTURES	08/01/05	5,445.42
Fixture	007357	AL	FIXTURES	08/01/05	5,445.42
Fixture	007358	LA	FIXTURES	08/01/05	5,445.42
Fixture	007359	AL	FIXTURES	08/01/05	5,445.42
Fixture	007360	AL	FIXTURES	08/01/05	5,445.42
Fixture	007361	AL	FIXTURES	08/01/05	5,445.42
Fixture	007362	IN	FIXTURES	08/01/05	5,445.42
Fixture	007363	TX	FIXTURES	08/01/05	5,445.42
Fixture	007364	TN	FIXTURES	08/01/05	5,445.42
Fixture	007365	TX	FIXTURES	08/01/05	5,445.42
Fixture	007367	AL	FIXTURES	08/01/05	5,445.42
Fixture	007368	FL	FIXTURES	08/01/05	5,445.42
Fixture	007369	AL	FIXTURES	08/01/05	5,445.42
Fixture	007370	AL	FIXTURES	08/01/05	5,445.42
Fixture	007371	GA	FIXTURES	08/01/05	5,445.42
Fixture	007372	AL	FIXTURES	08/01/05	5,445.42
Fixture	007373	AL	FIXTURES	08/01/05	5,445.42
Fixture	007374	AL	FIXTURES	08/01/05	5,445.42
Fixture	007375	GA	FIXTURES	08/01/05	5,445.42
Fixture	007376	AL	FIXTURES	08/01/05	5,445.42

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	007377	NC	FIXTURES	08/01/05	5,445.42
Fixture	007378	LA	FIXTURES	08/01/05	5,445.42
Fixture	007379	AL	FIXTURES	08/01/05	5,445.42
Fixture	007380	AL	FIXTURES	08/01/05	5,445.42
Fixture	007381	AL	FIXTURES	08/01/05	5,445.42
Fixture	007382	AL	FIXTURES	08/01/05	5,445.42
Fixture	007383	AL	FIXTURES	08/01/05	5,445.42
Fixture	007384	AL	FIXTURES	08/01/05	5,445.42
Fixture	007385	AR	FIXTURES	08/01/05	5,445.42
Fixture	007386	AL	FIXTURES	08/01/05	5,445.42
Fixture	007387	AL	FIXTURES	08/01/05	5,445.39
Fixture	007403	MI	FIXTURES	08/19/05	326.96
Fixture	007511	MI	FIXTURES	09/22/05	1,413.42
Fixture	007512	TX	FIXTURES	09/15/05	73.31
Fixture	007513	MI	FIXTURES	09/13/05	692.91
Fixture	007514	FL	FIXTURES	09/01/05	86.30
Fixture	007582	NC	FIXTURES	10/14/05	154.65
Fixture	007584	NC	FIXTURES	10/12/05	1,080.89
Fixture	007586	MI	FIXTURES	10/05/05	105.30
Fixture	007587	LA	FIXTURES	10/05/05	606.96
Fixture	007588	MD	FIXTURES	10/20/05	59.24
Fixture	007642	NC	FIXTURES	10/24/05	105.12
Fixture	007735	GA	FIXTURES	11/07/05	91.67
Fixture	007737	AL	FIXTURES	10/28/05	176.03
Fixture	007738	MS	FIXTURES	10/31/05	90.89
Fixture	008032	GA	FIXTURES	01/09/06	741.53
Fixture	008048	TN	FIXTURES	02/14/06	114.60
Fixture	008049	GA	FIXTURES	01/31/06	164.05
Fixture	008063	GA	FIXTURES	02/10/06	154.27
Fixture	008064	MO	FIXTURES	02/01/06	87.48
Fixture	008065	MI	FIXTURES	02/01/06	84.49
Fixture	008066	GA	FIXTURES	02/10/06	934.35
Fixture	008067	GA	FIXTURES	02/01/06	189.79
Fixture	008068	MO	FIXTURES	01/20/06	621.80
Fixture	008074	GA	FIXTURES	03/20/06	134.62
Fixture	008075	MI	FIXTURES	03/23/06	84.81
Fixture	008079	AR	FIXTURES	03/02/06	421.71
Fixture	008082	LA	FIXTURES	02/23/06	754.20
Fixture	008083	AL	FIXTURES	03/02/06	94.22
Fixture	008084	GA	FIXTURES	03/02/06	94.22
Fixture	008085	AL	FIXTURES	03/02/06	94.22
Fixture	008086	MI	FIXTURES	03/02/06	94.22
Fixture	008087	FL	FIXTURES	03/02/06	94.22
Fixture	008088	AL	FIXTURES	03/02/06	94.22
Fixture	008089	AL	FIXTURES	03/02/06	94.22
Fixture	008090	AL	FIXTURES	03/02/06	94.22
Fixture	008091	AL	FIXTURES	03/02/06	94.22
Fixture	008092	AL	FIXTURES	03/02/06	94.22
Fixture	008093	AL	FIXTURES	03/02/06	94.22
Fixture	008094	AL	FIXTURES	03/02/06	94.22
Fixture	008095	AL	FIXTURES	03/02/06	94.22
Fixture	008096	AL	FIXTURES	03/02/06	94.22

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	008100	MI	FIXTURES	03/23/06	479.73
Fixture	008101	NC	FIXTURES	03/17/06	853.25
Fixture	008102	LA	FIXTURES	03/01/06	127.37
Fixture	008103	TX	FIXTURES	03/01/06	330.20
Fixture	008104	MI	FIXTURES	03/01/06	157.09
Fixture	008105	LA	FIXTURES	03/01/06	601.71
Fixture	008106	TX	FIXTURES	03/01/06	290.22
Fixture	008107	MS	FIXTURES	03/01/06	772.29
Fixture	008108	MD	FIXTURES	03/01/06	330.20
Fixture	008109	FL	FIXTURES	03/01/06	155.62
Fixture	008110	TN	FIXTURES	03/01/06	218.14
Fixture	008111	AR	FIXTURES	03/01/06	168.76
Fixture	008112	TX	FIXTURES	03/01/06	290.22
Fixture	008113	MI	FIXTURES	03/01/06	353.32
Fixture	008114	TN	FIXTURES	03/01/06	831.90
Fixture	008115	LA	FIXTURES	03/01/06	330.20
Fixture	008116	FL	FIXTURES	03/01/06	310.53
Fixture	008117	AL	FIXTURES	03/01/06	155.59
Fixture	008118	GA	FIXTURES	03/01/06	646.86
Fixture	008119	WI	FIXTURES	03/01/06	155.62
Fixture	008120	MO	FIXTURES	03/01/06	353.50
Fixture	008121	NC	FIXTURES	03/01/06	155.62
Fixture	008122	FL	FIXTURES	03/01/06	373.50
Fixture	008123	SC	FIXTURES	03/01/06	16.64
Fixture	008125	MI	FIXTURES	03/01/06	353.32
Fixture	008126	TX	FIXTURES	03/01/06	319.08
Fixture	008127	MS	FIXTURES	03/01/06	355.72
Fixture	008128	IN	FIXTURES	03/01/06	355.72
Fixture	008129	GA	FIXTURES	03/01/06	228.10
Fixture	008130	GA	FIXTURES	03/01/06	290.22
Fixture	008131	TX	FIXTURES	03/01/06	330.20
Fixture	008132	TN	FIXTURES	03/01/06	359.10
Fixture	008133	LA	FIXTURES	03/01/06	290.22
Fixture	008135	MI	FIXTURES	03/01/06	351.67
Fixture	008136	MS	FIXTURES	03/01/06	355.72
Fixture	008137	MO	FIXTURES	03/01/06	209.64
Fixture	008138	IL	FIXTURES	03/01/06	330.20
Fixture	008139	LA	FIXTURES	03/01/06	353.32
Fixture	008140	KS	FIXTURES	03/01/06	155.62
Fixture	008141	MS	FIXTURES	03/01/06	215.18
Fixture	008142	MO	FIXTURES	03/01/06	330.20
Fixture	008143	LA	FIXTURES	03/01/06	209.64
Fixture	008144	KS	FIXTURES	03/01/06	232.94
Fixture	008145	IL	FIXTURES	03/01/06	330.20
Fixture	008146	AL	FIXTURES	03/01/06	330.20
Fixture	008148	FL	FIXTURES	03/01/06	379.01
Fixture	008149	VA	FIXTURES	03/01/06	353.50
Fixture	008150	LA	FIXTURES	03/01/06	330.20
Fixture	008151	MI	FIXTURES	03/01/06	354.96
Fixture	008152	OH	FIXTURES	03/01/06	330.20
Fixture	008153	IL	FIXTURES	03/01/06	330.20
Fixture	008154	FL	FIXTURES	03/01/06	351.67

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	008155	MD	FIXTURES	03/01/06	330.20
Fixture	008156	MS	FIXTURES	03/01/06	155.62
Fixture	008157	AL	FIXTURES	03/01/06	350.02
Fixture	008158	NC	FIXTURES	03/01/06	353.32
Fixture	008159	IL	FIXTURES	03/01/06	330.20
Fixture	008160	FL	FIXTURES	03/01/06	351.67
Fixture	008161	IL	FIXTURES	03/01/06	330.20
Fixture	008163	FL	FIXTURES	03/01/06	353.32
Fixture	008164	MS	FIXTURES	03/01/06	330.20
Fixture	008165	TX	FIXTURES	03/01/06	353.50
Fixture	008166	VA	FIXTURES	03/01/06	145.45
Fixture	008167	OH	FIXTURES	03/01/06	330.20
Fixture	008168	VA	FIXTURES	03/01/06	145.45
Fixture	008169	AL	FIXTURES	03/01/06	671.45
Fixture	008170	VA	FIXTURES	03/01/06	330.20
Fixture	008171	MI	FIXTURES	03/01/06	330.20
Fixture	008172	GA	FIXTURES	03/01/06	356.61
Fixture	008173	AL	FIXTURES	03/01/06	909.82
Fixture	008174	KY	FIXTURES	03/01/06	290.22
Fixture	008175	VA	FIXTURES	03/01/06	319.08
Fixture	008176	TN	FIXTURES	03/01/06	360.75
Fixture	008177	GA	FIXTURES	03/01/06	284.63
Fixture	008178	NC	FIXTURES	03/01/06	285.96
Fixture	008179	FL	FIXTURES	03/01/06	350.02
Fixture	008180	IN	FIXTURES	03/01/06	353.32
Fixture	008181	GA	FIXTURES	03/01/06	379.01
Fixture	008182	MO	FIXTURES	03/01/06	353.50
Fixture	008183	LA	FIXTURES	03/01/06	330.20
Fixture	008184	AL	FIXTURES	03/01/06	343.40
Fixture	008185	IL	FIXTURES	03/01/06	74.71
Fixture	008186	AL	FIXTURES	03/01/06	151.28
Fixture	008187	MS	FIXTURES	03/01/06	330.20
Fixture	008188	FL	FIXTURES	03/01/06	155.62
Fixture	008189	LA	FIXTURES	03/01/06	330.20
Fixture	008190	TN	FIXTURES	03/01/06	158.91
Fixture	008191	OH	FIXTURES	03/01/06	330.20
Fixture	008192	IL	FIXTURES	03/01/06	330.20
Fixture	008193	AL	FIXTURES	03/01/06	307.59
Fixture	008194	AL	FIXTURES	03/01/06	343.40
Fixture	008195	MO	FIXTURES	03/01/06	351.67
Fixture	008196	MS	FIXTURES	03/01/06	570.67
Fixture	008198	LA	FIXTURES	03/01/06	330.20
Fixture	008199	MD	FIXTURES	03/01/06	353.50
Fixture	008200	AL	FIXTURES	03/01/06	307.62
Fixture	008201	AL	FIXTURES	03/01/06	753.93
Fixture	008203	TN	FIXTURES	03/01/06	317.05
Fixture	008204	NC	FIXTURES	03/01/06	645.68
Fixture	008205	MD	FIXTURES	03/01/06	330.20
Fixture	008206	FL	FIXTURES	03/01/06	353.32
Fixture	008207	MI	FIXTURES	03/01/06	145.45
Fixture	008208	IL	FIXTURES	03/01/06	145.45
Fixture	008209	MI	FIXTURES	03/01/06	330.20

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	008210	FL	FIXTURES	03/01/06	946.02
Fixture	008211	MI	FIXTURES	03/01/06	653.29
Fixture	008212	AL	FIXTURES	03/01/06	343.40
Fixture	008213	IL	FIXTURES	03/01/06	379.01
Fixture	008214	KY	FIXTURES	03/01/06	290.22
Fixture	008215	OH	FIXTURES	03/01/06	353.50
Fixture	008216	MD	FIXTURES	03/01/06	145.45
Fixture	008217	FL	FIXTURES	03/01/06	155.62
Fixture	008218	TX	FIXTURES	03/01/06	145.45
Fixture	008219	AL	FIXTURES	03/01/06	561.74
Fixture	008221	GA	FIXTURES	03/01/06	692.42
Fixture	008222	IL	FIXTURES	03/01/06	145.45
Fixture	008223	GA	FIXTURES	03/01/06	353.50
Fixture	008224	MI	FIXTURES	03/01/06	330.20
Fixture	008225	TX	FIXTURES	03/01/06	145.45
Fixture	008226	NC	FIXTURES	03/01/06	353.32
Fixture	008227	FL	FIXTURES	03/01/06	353.32
Fixture	008228	TN	FIXTURES	03/01/06	158.91
Fixture	008229	DC	FIXTURES	03/01/06	330.20
Fixture	008230	IL	FIXTURES	03/01/06	330.20
Fixture	008231	AL	FIXTURES	03/01/06	155.59
Fixture	008232	GA	FIXTURES	03/01/06	157.09
Fixture	008233	FL	FIXTURES	03/01/06	154.18
Fixture	008234	GA	FIXTURES	03/01/06	330.20
Fixture	008235	MD	FIXTURES	03/01/06	330.20
Fixture	008236	TN	FIXTURES	03/01/06	360.75
Fixture	008237	MI	FIXTURES	03/01/06	382.38
Fixture	008238	MI	FIXTURES	03/01/06	155.59
Fixture	008239	OH	FIXTURES	03/01/06	209.64
Fixture	008240	AL	FIXTURES	03/01/06	1,043.55
Fixture	008241	WI	FIXTURES	03/01/06	173.54
Fixture	008242	LA	FIXTURES	03/01/06	353.50
Fixture	008243	TN	FIXTURES	03/01/06	290.61
Fixture	008245	FL	FIXTURES	03/01/06	354.96
Fixture	008246	MI	FIXTURES	03/01/06	330.20
Fixture	008247	DC	FIXTURES	03/01/06	846.85
Fixture	008248	MS	FIXTURES	03/01/06	330.20
Fixture	008249	MI	FIXTURES	03/01/06	793.72
Fixture	008250	TX	FIXTURES	03/01/06	290.22
Fixture	008251	FL	FIXTURES	03/01/06	833.41
Fixture	008252	IN	FIXTURES	03/01/06	777.42
Fixture	008253	PA	FIXTURES	03/01/06	346.20
Fixture	008254	OH	FIXTURES	03/01/06	330.20
Fixture	008255	MI	FIXTURES	03/01/06	330.20
Fixture	008256	WI	FIXTURES	03/01/06	754.24
Fixture	008257	GA	FIXTURES	03/01/06	316.48
Fixture	008258	VA	FIXTURES	03/01/06	353.50
Fixture	008259	IN	FIXTURES	03/01/06	343.40
Fixture	008260	FL	FIXTURES	03/01/06	353.32
Fixture	008261	MO	FIXTURES	03/01/06	330.20
Fixture	008262	TX	FIXTURES	03/01/06	313.51
Fixture	008263	MD	FIXTURES	03/01/06	576.82

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	008264	TX	FIXTURES	03/01/06	330.20
Fixture	008265	IN	FIXTURES	03/01/06	382.38
Fixture	008266	MI	FIXTURES	03/01/06	145.45
Fixture	008267	WI	FIXTURES	03/01/06	330.20
Fixture	008268	MD	FIXTURES	03/01/06	708.14
Fixture	008269	AL	FIXTURES	03/01/06	350.02
Fixture	008270	FL	FIXTURES	03/01/06	156.36
Fixture	008271	MI	FIXTURES	03/01/06	330.20
Fixture	008272	IL	FIXTURES	03/01/06	145.45
Fixture	008273	AL	FIXTURES	03/01/06	145.45
Fixture	008274	FL	FIXTURES	03/01/06	154.18
Fixture	008275	TX	FIXTURES	03/01/06	330.20
Fixture	008276	MO	FIXTURES	03/01/06	209.64
Fixture	008277	LA	FIXTURES	03/01/06	351.67
Fixture	008278	GA	FIXTURES	03/01/06	155.62
Fixture	008279	IL	FIXTURES	03/01/06	145.45
Fixture	008280	OH	FIXTURES	03/01/06	353.32
Fixture	008281	AL	FIXTURES	03/01/06	353.32
Fixture	008282	MI	FIXTURES	03/01/06	515.58
Fixture	008283	GA	FIXTURES	03/01/06	651.64
Fixture	008284	GA	FIXTURES	03/01/06	155.62
Fixture	008285	TX	FIXTURES	03/01/06	330.20
Fixture	008286	MO	FIXTURES	03/01/06	330.20
Fixture	008287	IL	FIXTURES	03/01/06	330.20
Fixture	008288	FL	FIXTURES	03/01/06	159.99
Fixture	008289	MD	FIXTURES	03/01/06	353.50
Fixture	008290	GA	FIXTURES	03/01/06	927.62
Fixture	008291	MI	FIXTURES	03/01/06	789.37
Fixture	008292	TN	FIXTURES	03/01/06	158.91
Fixture	008293	MI	FIXTURES	03/01/06	353.50
Fixture	008294	MI	FIXTURES	03/01/06	330.20
Fixture	008295	MI	FIXTURES	03/01/06	145.45
Fixture	008296	MI	FIXTURES	03/01/06	700.22
Fixture	008297	MS	FIXTURES	03/01/06	933.19
Fixture	008298	MS	FIXTURES	03/01/06	544.58
Fixture	008299	TX	FIXTURES	03/01/06	313.51
Fixture	008300	LA	FIXTURES	03/01/06	295.77
Fixture	008301	TX	FIXTURES	03/01/06	290.22
Fixture	008302	GA	FIXTURES	03/01/06	290.22
Fixture	008303	AL	FIXTURES	03/01/06	155.59
Fixture	008304	IN	FIXTURES	03/01/06	355.72
Fixture	008305	GA	FIXTURES	03/01/06	528.56
Fixture	008306	TX	FIXTURES	03/01/06	330.20
Fixture	008307	IL	FIXTURES	03/01/06	354.96
Fixture	008308	IL	FIXTURES	03/01/06	144.76
Fixture	008309	SC	FIXTURES	03/01/06	45.85
Fixture	008310	GA	FIXTURES	03/01/06	71.54
Fixture	008311	VA	FIXTURES	03/01/06	369.56
Fixture	008312	FL	FIXTURES	03/01/06	682.17
Fixture	008313	GA	FIXTURES	03/01/06	384.11
Fixture	008314	TN	FIXTURES	03/01/06	705.76
Fixture	008315	OH	FIXTURES	03/01/06	175.98

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	008316	IN	FIXTURES	03/01/06	169.06
Fixture	008317	MD	FIXTURES	03/01/06	514.65
Fixture	008318	FL	FIXTURES	03/01/06	315.69
Fixture	008319	KY	FIXTURES	03/01/06	169.06
Fixture	008320	GA	FIXTURES	03/01/06	427.13
Fixture	008321	LA	FIXTURES	03/01/06	70.40
Fixture	008322	AL	FIXTURES	03/01/06	488.78
Fixture	008323	GA	FIXTURES	03/01/06	75.88
Fixture	008324	MO	FIXTURES	03/01/06	96.43
Fixture	008325	AL	FIXTURES	03/01/06	466.08
Fixture	008326	KY	FIXTURES	03/01/06	547.43
Fixture	008327	GA	FIXTURES	03/01/06	39.93
Fixture	008328	GA	FIXTURES	03/01/06	105.52
Fixture	008329	GA	FIXTURES	03/01/06	459.59
Fixture	008330	TN	FIXTURES	03/01/06	797.91
Fixture	008331	TN	FIXTURES	03/01/06	181.05
Fixture	008332	MS	FIXTURES	03/01/06	80.57
Fixture	008333	TN	FIXTURES	03/01/06	759.91
Fixture	008334	KY	FIXTURES	03/01/06	540.97
Fixture	008335	FL	FIXTURES	03/01/06	400.35
Fixture	008336	LA	FIXTURES	03/01/06	496.07
Fixture	008337	GA	FIXTURES	03/01/06	46.21
Fixture	008338	DC	FIXTURES	03/01/06	42.56
Fixture	008339	GA	FIXTURES	03/01/06	253.47
Fixture	008340	GA	FIXTURES	03/01/06	45.31
Fixture	008341	GA	FIXTURES	03/01/06	423.44
Fixture	008342	IL	FIXTURES	03/01/06	543.17
Fixture	008343	IL	FIXTURES	03/01/06	335.58
Fixture	008344	AL	FIXTURES	03/01/06	735.78
Fixture	008345	GA	FIXTURES	03/01/06	645.06
Fixture	008346	MD	FIXTURES	03/01/06	160.84
Fixture	008347	AL	FIXTURES	03/01/06	343.40
Fixture	008361	MS	FIXTURES	03/27/06	89.30
Fixture	008365	MO	FIXTURES	03/31/06	76.68
Fixture	008366	AR	FIXTURES	03/31/06	406.77
Fixture	008390	TN	FIXTURES	05/08/06	448.68
Fixture	008391	SC	FIXTURES	04/27/06	157.54
Fixture	008406	OH	FIXTURES	06/26/06	220.56
Fixture	008407	TN	FIXTURES	05/30/06	169.04
Fixture	008408	GA	FIXTURES	01/05/06	1,126.96
Fixture	008454	FL	FIXTURES	06/27/06	181.34
Fixture	008455	TN	FIXTURES	06/27/06	184.82
Fixture	008456	LA	FIXTURES	06/27/06	174.55
Fixture	008457	AL	FIXTURES	06/27/06	179.80
Fixture	008458	MS	FIXTURES	06/27/06	174.55
Fixture	008459	IL	FIXTURES	06/27/06	166.40
Fixture	008460	MO	FIXTURES	06/27/06	170.53
Fixture	008461	LA	FIXTURES	06/27/06	170.53
Fixture	008462	KS	FIXTURES	06/27/06	170.53
Fixture	008463	AL	FIXTURES	06/27/06	168.30
Fixture	008464	MI	FIXTURES	06/27/06	174.55
Fixture	008465	TN	FIXTURES	06/27/06	184.92

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	008466	AL	FIXTURES	06/27/06	174.11
Fixture	008467	FL	FIXTURES	06/27/06	182.48
Fixture	008468	TX	FIXTURES	06/27/06	171.67
Fixture	008469	FL	FIXTURES	06/27/06	180.81
Fixture	008470	TN	FIXTURES	06/27/06	184.31
Fixture	008471	FL	FIXTURES	06/27/06	179.26
Fixture	008472	MI	FIXTURES	06/27/06	164.91
Fixture	008473	MI	FIXTURES	06/27/06	168.30
Fixture	008474	GA	FIXTURES	06/27/06	181.34
Fixture	008475	IL	FIXTURES	06/27/06	168.62
Fixture	008476	LA	FIXTURES	06/27/06	174.70
Fixture	008477	AL	FIXTURES	06/27/06	179.97
Fixture	008478	IL	FIXTURES	06/27/06	149.47
Fixture	008479	SC	FIXTURES	06/27/06	178.33
Fixture	008480	MO	FIXTURES	06/27/06	170.60
Fixture	008481	MI	FIXTURES	06/27/06	168.35
Fixture	008482	GA	FIXTURES	06/27/03	5.40
Fixture	008483	GA	FIXTURES	06/27/06	162.43
Fixture	008484	SC	FIXTURES	06/27/06	173.24
Fixture	008485	MI	FIXTURES	06/27/06	169.99
Fixture	008486	TN	FIXTURES	06/27/06	175.25
Fixture	008487	MI	FIXTURES	06/27/06	169.99
Fixture	008488	IN	FIXTURES	06/27/06	164.91
Fixture	008489	AL	FIXTURES	06/27/06	176.18
Fixture	008490	VA	FIXTURES	06/27/06	169.99
Fixture	008491	MS	FIXTURES	06/27/06	169.99
Fixture	008492	GA	FIXTURES	06/27/06	169.99
Fixture	008493	LA	FIXTURES	06/27/06	179.26
Fixture	008494	MI	FIXTURES	06/27/06	168.35
Fixture	008495	NC	FIXTURES	06/27/06	180.14
Fixture	008496	LA	FIXTURES	06/27/06	180.14
Fixture	008497	TN	FIXTURES	06/27/06	184.89
Fixture	008498	TN	FIXTURES	06/27/06	184.89
Fixture	008501	TN	FIXTURES	06/27/06	184.89
Fixture	008502	FL	FIXTURES	06/27/06	185.47
Fixture	008503	MD	FIXTURES	06/27/06	168.35
Fixture	008504	LA	FIXTURES	06/27/06	179.87
Fixture	008505	GA	FIXTURES	06/27/06	182.97
Fixture	008523	AL	FIXTURES	08/01/06	11,546.60
Fixture	008563	LA	FIXTURES	10/06/06	241.92
Fixture	008564	GA	FIXTURES	10/17/06	109.55
Fixture	008565	TX	FIXTURES	10/05/06	437.06
Fixture	008581	MI	FIXTURES	10/30/06	155.11
Fixture	008582	AL	FIXTURES	10/18/06	109.55
Fixture	008583	AL	FIXTURES	10/18/06	109.55
Fixture	008611	AL	FIXTURES	12/01/06	30,276.21
Fixture	008617	GA	FIXTURES	01/09/07	394.09
Fixture	008629	MI	FIXTURES	02/01/07	161.47
Fixture	008630	LA	FIXTURES	01/23/07	479.53
Fixture	008631	GA	FIXTURES	02/16/07	394.65
Fixture	008647	AL	FIXTURES	03/01/07	33,215.70
Fixture	008653	KY	FIXTURES	03/20/07	168.40

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	008654	GA	FIXTURES	02/22/07	589.35
Fixture	008655	IL	FIXTURES	03/08/07	199.30
Fixture	008656	MI	FIXTURES	03/16/07	439.25
Fixture	008664	MS	FIXTURES	04/13/07	206.91
Fixture	008675	IL	FIXTURES	05/04/07	181.49
Fixture	008676	MI	FIXTURES	05/04/07	206.58
Fixture	008681	LA	FIXTURES	05/15/07	216.24
Fixture	008682	TX	FIXTURES	06/14/07	161.40
Fixture	008693	MS	FIXTURES	07/02/07	667.05
Fixture	008694	LA	FIXTURES	06/08/07	149.07
Fixture	008695	MS	FIXTURES	07/11/07	178.17
Fixture	008709	NC	FIXTURES	09/13/07	706.73
Fixture	008713	IL	FIXTURES	09/05/07	526.55
Fixture	008715	IN	FIXTURES	08/29/07	267.73
Fixture	008738	GA	FIXTURES	10/25/07	901.94
Fixture	008739	MD	FIXTURES	10/16/07	245.97
Fixture	008740	NC	FIXTURES	10/15/07	180.50
Fixture	008752	NC	FIXTURES	09/17/07	362.29
Fixture	008754	FL	FIXTURES	10/16/07	580.46
Fixture	008765	GA	FIXTURES	12/04/07	152.83
Fixture	008779	TX	FIXTURES	02/15/08	206.74
Fixture	008780	LA	FIXTURES	02/15/08	330.79
Fixture	008781	MI	FIXTURES	01/21/08	445.91
Fixture	008782	TX	FIXTURES	02/15/08	163.54
Fixture	008783	GA	FIXTURES	01/11/08	208.36
Fixture	008794	MI	FIXTURES	02/29/08	271.06
Fixture	008795	TX	FIXTURES	02/15/08	187.92
Fixture	008800	IL	FIXTURES	04/02/08	253.28
Fixture	008801	OH	FIXTURES	04/19/08	246.16
Fixture	008803	GA	FIXTURES	04/02/08	681.32
Fixture	008810	AL	FIXTURES	04/10/08	642.88
Fixture	008814	LA	FIXTURES	05/02/08	268.55
Fixture	008815	MI	FIXTURES	04/23/08	703.20
Fixture	008823	MS	FIXTURES	04/24/08	381.13
Fixture	008826	OH	FIXTURES	05/18/08	253.64
Fixture	008827	LA	FIXTURES	05/21/08	193.46
Fixture	008843	FL	FIXTURES	07/08/08	168.97
Fixture	008844	AL	FIXTURES	07/24/08	1,584.45
Fixture	008845	MI	FIXTURES	07/08/08	170.25
Fixture	008846	AL	FIXTURES	07/08/08	166.18
Fixture	008868	TX	FIXTURES	06/13/08	219.07
Fixture	008869	MD	FIXTURES	05/28/08	245.03
Fixture	008870	MI	FIXTURES	06/13/08	246.64
Fixture	008871	WI	FIXTURES	05/22/08	72.21
Fixture	008872	MI	FIXTURES	05/22/08	269.66
Fixture	008890	AL	FIXTURES	07/23/08	331.06
Fixture	008891	MI	FIXTURES	07/21/08	449.44
Fixture	008892	NC	FIXTURES	07/25/08	1,427.98
Fixture	008893	MI	FIXTURES	07/25/08	196.33
Fixture	008894	AL	FIXTURES	07/11/08	167.71
Fixture	008901	AL	FIXTURES	07/14/08	883.57
Fixture	008902	TX	FIXTURES	07/08/08	198.80

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	008903	IN	FIXTURES	07/08/08	189.05
Fixture	008913	GA	FIXTURES	09/17/08	180.27
Fixture	008914	NC	FIXTURES	08/18/08	494.79
Fixture	008915	IL	FIXTURES	09/03/08	291.41
Fixture	008929	MI	FIXTURES	07/23/08	208.39
Fixture	008930	MI	FIXTURES	07/23/08	262.55
Fixture	008933	MI	FIXTURES	07/16/08	454.72
Fixture	008943	FL	FIXTURES	08/20/08	3,107.25
Fixture	008965	AL	FIXTURES	10/02/08	2,119.39
Fixture	008969	AL	FIXTURES	10/13/08	253.94
Fixture	008970	TX	FIXTURES	10/21/08	311.50
Fixture	008979	IL	FIXTURES	09/04/08	240.67
Fixture	008982	GA	FIXTURES	10/01/08	4,238.78
Fixture	008983	AL	FIXTURES	10/01/08	4,238.78
Fixture	008985	TN	FIXTURES	10/09/08	172.52
Fixture	008992	GA	FIXTURES	10/10/08	738.57
Fixture	008993	LA	FIXTURES	10/03/08	695.63
Fixture	009002	AL	FIXTURES	10/07/08	307.07
Fixture	009003	FL	FIXTURES	11/07/08	267.95
Fixture	009011	GA	FIXTURES	12/16/08	108.98
Fixture	009012	MO	FIXTURES	12/08/08	282.41
Fixture	009017	AL	FIXTURES	10/13/08	783.40
Fixture	009051	AL	FIXTURES	01/21/09	266.34
Fixture	009070	GA	FIXTURES	02/04/09	460.26
Fixture	009080	TX	FIXTURES	02/23/09	203.58
Fixture	009081	TX	FIXTURES	02/23/09	195.27
Fixture	009082	TX	FIXTURES	02/23/09	203.87
Fixture	009083	TX	FIXTURES	02/23/09	203.58
Fixture	009084	TX	FIXTURES	02/23/09	103.25
Fixture	009085	TX	FIXTURES	02/20/09	213.42
Fixture	009086	MD	FIXTURES	02/16/09	504.62
Fixture	009087	FL	FIXTURES	02/05/09	2,355.51
Fixture	009088	FL	FIXTURES	02/16/09	841.28
Fixture	009089	FL	FIXTURES	01/29/09	2,842.12
Fixture	009100	AL	FIXTURES	02/12/09	191.14
Fixture	009101	FL	FIXTURES	03/05/09	205.25
Fixture	009102	AL	FIXTURES	03/05/09	484.02
Fixture	009103	MI	FIXTURES	03/10/09	237.53
Fixture	009104	MI	FIXTURES	03/10/09	263.92
Fixture	009105	MI	FIXTURES	03/09/09	263.92
Fixture	009107	TX	FIXTURES	03/10/09	263.92
Fixture	009119	TX	FIXTURES	03/09/09	263.92
Fixture	009137	PA	FIXTURES	04/10/09	771.71
Fixture	009158	AL	FIXTURES	03/03/09	191.37
Fixture	009159	GA	FIXTURES	03/02/09	352.26
Fixture	009160	GA	FIXTURES	03/02/09	348.99
Fixture	009161	SC	FIXTURES	03/02/09	350.62
Fixture	009162	SC	FIXTURES	03/02/09	345.72
Fixture	009163	LA	FIXTURES	03/02/09	286.90
Fixture	009164	GA	FIXTURES	03/02/09	306.97
Fixture	009165	GA	FIXTURES	03/02/09	306.97
Fixture	009166	DC	FIXTURES	03/02/09	326.17

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	009167	LA	FIXTURES	03/02/09	286.90
Fixture	009168	LA	FIXTURES	03/02/09	286.90
Fixture	009169	LA	FIXTURES	03/02/09	286.90
Fixture	009170	LA	FIXTURES	02/26/09	274.38
Fixture	009171	FL	FIXTURES	03/02/09	346.54
Fixture	009172	FL	FIXTURES	03/02/09	306.97
Fixture	009173	LA	FIXTURES	03/02/09	286.90
Fixture	009196	PA	FIXTURES	04/09/09	625.56
Fixture	009212	MI	FIXTURES	04/02/09	1,106.68
Fixture	009213	MI	FIXTURES	02/25/09	2,920.45
Fixture	009214	PA	FIXTURES	04/06/09	1,189.32
Fixture	009215	IL	FIXTURES	04/10/09	1,265.73
Fixture	009221	FL	FIXTURES	04/13/09	1,319.54
Fixture	009227	MI	FIXTURES	06/03/09	235.39
Fixture	009228	TX	FIXTURES	05/20/09	385.48
Fixture	009229	GA	FIXTURES	05/27/09	196.63
Fixture	009230	SC	FIXTURES	05/29/09	504.47
Fixture	009231	TN	FIXTURES	06/18/09	279.21
Fixture	009232	GA	FIXTURES	06/18/09	279.21
Fixture	009233	KY	FIXTURES	06/18/09	174.31
Fixture	009234	LA	FIXTURES	06/18/09	279.21
Fixture	009235	MI	FIXTURES	06/18/09	292.11
Fixture	009236	TX	FIXTURES	06/18/09	279.21
Fixture	009237	NC	FIXTURES	06/18/09	279.21
Fixture	009238	MI	FIXTURES	06/18/09	279.21
Fixture	009239	MI	FIXTURES	06/18/09	279.21
Fixture	009240	NC	FIXTURES	06/18/09	279.21
Fixture	009251	FL	FIXTURES	04/29/09	193.41
Fixture	009253	FL	FIXTURES	04/24/09	417.20
Fixture	009254	SC	FIXTURES	05/18/09	454.29
Fixture	009259	AL	FIXTURES	03/18/09	163.65
Fixture	009286	TN	FIXTURES	07/02/09	489.62
Fixture	009287	TN	FIXTURES	07/01/09	323.43
Fixture	009288	MS	FIXTURES	06/18/09	232.45
Fixture	009289	IL	FIXTURES	07/23/09	473.22
Fixture	009296	SC	FIXTURES	06/19/09	202.85
Fixture	009297	KS	FIXTURES	06/02/09	1,015.40
Fixture	009298	MI	FIXTURES	05/27/09	1,583.56
Fixture	009299	TX	FIXTURES	05/26/09	207.99
Fixture	009300	SC	FIXTURES	05/21/09	199.14
Fixture	009301	TX	FIXTURES	05/05/09	714.46
Fixture	009316	AL	FIXTURES	07/23/09	271.24
Fixture	009317	WI	FIXTURES	07/29/09	220.77
Fixture	009318	MI	FIXTURES	07/22/09	417.19
Fixture	009341	GA	FIXTURES	08/21/09	789.96
Fixture	009348	MI	FIXTURES	09/13/09	445.37
Fixture	009349	IL	FIXTURES	07/23/09	473.22
Fixture	009350	GA	FIXTURES	08/31/09	417.80
Fixture	009351	MI	FIXTURES	08/19/04	25.03
Fixture	009352	LA	FIXTURES	08/31/09	345.85
Fixture	009367	TX	FIXTURES	09/14/09	1,082.49
Fixture	009368	IL	FIXTURES	09/09/09	232.37

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	009369	GA	FIXTURES	09/03/09	690.24
Fixture	009394	GA	FIXTURES	10/26/09	391.27
Fixture	009395	GA	FIXTURES	09/30/09	586.36
Fixture	009396	GA	FIXTURES	09/08/09	2,951.15
Fixture	009397	TX	FIXTURES	09/19/09	447.31
Fixture	009398	TN	FIXTURES	10/20/09	841.48
Fixture	009399	GA	FIXTURES	10/08/09	1,843.73
Fixture	009400	GA	FIXTURES	10/26/09	1,547.08
Fixture	009401	PA	FIXTURES	10/26/09	1,526.86
Fixture	009402	TX	FIXTURES	10/27/09	696.69
Fixture	009403	AL	FIXTURES	11/05/09	2,294.62
Fixture	009404	AL	FIXTURES	11/05/09	860.47
Fixture	009405	TX	FIXTURES	10/27/09	918.47
Fixture	009406	GA	FIXTURES	10/26/09	192.60
Fixture	009407	PA	FIXTURES	10/26/09	179.30
Fixture	009408	TN	FIXTURES	10/20/09	297.84
Fixture	009409	MO	FIXTURES	11/04/09	115.48
Fixture	009410	PA	FIXTURES	10/26/09	1,755.91
Fixture	009411	GA	FIXTURES	11/04/09	303.08
Fixture	009412	TN	FIXTURES	10/20/09	2,209.30
Fixture	009413	AL	FIXTURES	10/15/09	292.61
Fixture	009414	TX	FIXTURES	10/09/09	468.16
Fixture	009415	GA	FIXTURES	09/30/09	789.89
Fixture	009429	AL	FIXTURES	10/15/09	522.07
Fixture	009430	GA	FIXTURES	10/19/09	536.11
Fixture	009431	TN	FIXTURES	10/20/09	631.39
Fixture	009432	GA	FIXTURES	09/30/09	465.09
Fixture	009443	TN	FIXTURES	11/12/09	339.44
Fixture	009444	TX	FIXTURES	11/18/09	290.92
Fixture	009445	AL	FIXTURES	11/10/09	216.75
Fixture	009485	MD	FIXTURES	12/15/09	393.74
Fixture	009486	TN	FIXTURES	12/15/09	430.17
Fixture	009487	NC	FIXTURES	12/15/09	425.25
Fixture	009488	TN	FIXTURES	12/15/09	430.17
Fixture	009489	MI	FIXTURES	12/14/09	393.74
Fixture	009490	TX	FIXTURES	12/15/09	393.74
Fixture	009491	AL	FIXTURES	12/14/09	421.32
Fixture	009492	MO	FIXTURES	12/14/09	393.74
Fixture	009493	FL	FIXTURES	12/14/09	423.28
Fixture	009494	AL	FIXTURES	12/15/09	417.37
Fixture	009495	LA	FIXTURES	12/15/09	393.74
Fixture	009496	SC	FIXTURES	12/15/09	280.41
Fixture	009497	KY	FIXTURES	12/15/09	393.74
Fixture	009498	NC	FIXTURES	12/15/09	424.27
Fixture	009499	SC	FIXTURES	12/15/09	280.41
Fixture	009500	MI	FIXTURES	12/15/09	393.74
Fixture	009501	AL	FIXTURES	12/15/09	1,043.44
Fixture	009502	MO	FIXTURES	12/14/09	393.74
Fixture	009503	IL	FIXTURES	12/14/09	393.74
Fixture	009504	TX	FIXTURES	12/14/09	393.74
Fixture	009505	MI	FIXTURES	12/14/09	393.74
Fixture	009506	MI	FIXTURES	12/14/09	393.74

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	009507	TX	FIXTURES	12/14/09	393.74
Fixture	009508	TX	FIXTURES	12/14/09	393.74
Fixture	009509	AL	FIXTURES	12/14/09	262.06
Fixture	009510	TX	FIXTURES	12/14/09	393.74
Fixture	009511	TN	FIXTURES	12/14/09	430.17
Fixture	009512	MI	FIXTURES	12/14/09	393.74
Fixture	009513	MS	FIXTURES	12/14/09	393.74
Fixture	009514	GA	FIXTURES	12/14/09	280.41
Fixture	009515	MD	FIXTURES	12/10/09	371.71
Fixture	009516	IL	FIXTURES	12/10/09	371.71
Fixture	009517	OH	FIXTURES	12/10/09	371.71
Fixture	009518	MD	FIXTURES	12/10/09	371.71
Fixture	009519	FL	FIXTURES	12/10/09	397.73
Fixture	009520	GA	FIXTURES	12/10/09	401.44
Fixture	009521	OH	FIXTURES	12/10/09	371.71
Fixture	009522	FL	FIXTURES	12/10/09	397.73
Fixture	009523	IL	FIXTURES	12/10/09	371.71
Fixture	009524	OH	FIXTURES	12/10/09	371.71
Fixture	009526	GA	FIXTURES	12/10/09	397.73
Fixture	009527	TN	FIXTURES	12/10/09	406.10
Fixture	009528	MD	FIXTURES	12/10/09	371.71
Fixture	009529	KY	FIXTURES	12/10/09	371.71
Fixture	009530	SC	FIXTURES	12/10/09	389.16
Fixture	009531	TN	FIXTURES	12/10/09	404.23
Fixture	009532	MI	FIXTURES	12/10/09	240.94
Fixture	009533	MS	FIXTURES	12/10/09	371.71
Fixture	009534	IL	FIXTURES	12/10/09	371.71
Fixture	009535	NC	FIXTURES	12/10/09	390.08
Fixture	009536	MI	FIXTURES	12/10/09	362.02
Fixture	009537	TN	FIXTURES	12/10/09	395.52
Fixture	009538	GA	FIXTURES	12/10/09	387.36
Fixture	009539	TX	FIXTURES	10/27/09	1,015.82
Fixture	009540	FL	FIXTURES	12/09/09	387.36
Fixture	009541	AR	FIXTURES	12/10/09	362.02
Fixture	009542	GA	FIXTURES	10/26/09	589.86
Fixture	009543	TX	FIXTURES	10/27/09	1,277.17
Fixture	009544	AL	FIXTURES	11/05/09	814.90
Fixture	009545	GA	FIXTURES	10/26/09	381.38
Fixture	009546	AL	FIXTURES	11/12/09	1,323.84
Fixture	009547	PA	FIXTURES	11/12/09	607.40
Fixture	009548	GA	FIXTURES	11/23/09	251.46
Fixture	009549	TX	FIXTURES	11/23/09	237.21
Fixture	009550	MI	FIXTURES	11/13/09	1,144.07
Fixture	009555	GA	FIXTURES	12/05/09	516.01
Fixture	009556	NC	FIXTURES	11/25/09	249.33
Fixture	009557	AL	FIXTURES	12/10/09	386.59
Fixture	009561	GA	FIXTURES	01/07/10	517.83
Fixture	009562	TX	FIXTURES	12/22/09	1,466.68
Fixture	009563	FL	FIXTURES	01/02/10	1,023.77
Fixture	009564	SC	FIXTURES	01/11/10	997.81
Fixture	009565	SC	FIXTURES	01/13/10	1,311.64
Fixture	009566	MI	FIXTURES	01/19/10	343.07

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	009567	TX	FIXTURES	01/13/10	1,060.47
Fixture	009568	LA	FIXTURES	01/13/10	400.23
Fixture	009569	SC	FIXTURES	01/13/10	1,327.18
Fixture	009603	AL	FIXTURES	02/18/10	248.73
Fixture	009604	MO	FIXTURES	02/18/10	250.34
Fixture	009605	GA	FIXTURES	02/17/10	1,200.29
Fixture	009606	VA	FIXTURES	02/18/10	1,064.72
Fixture	009607	FL	FIXTURES	12/28/09	520.70
Fixture	009626	LA	FIXTURES	02/03/10	247.09
Fixture	009627	LA	FIXTURES	02/19/10	446.91
Fixture	009628	TN	FIXTURES	01/25/10	266.15
Fixture	009629	IL	FIXTURES	02/08/10	263.68
Fixture	009630	MI	FIXTURES	01/25/10	238.24
Fixture	009631	FL	FIXTURES	01/22/10	304.24
Fixture	009643	MI	FIXTURES	03/16/10	1,598.49
Fixture	009644	TN	FIXTURES	03/16/10	1,739.16
Fixture	009645	GA	FIXTURES	03/10/10	2,423.79
Fixture	009646	NC	FIXTURES	02/19/10	2,051.55
Fixture	009647	LA	FIXTURES	03/04/10	4,189.86
Fixture	009648	AL	FIXTURES	03/02/10	2,065.81
Fixture	009651	GA	FIXTURES	02/25/10	249.45
Fixture	009652	LA	FIXTURES	03/15/10	505.13
Fixture	009653	GA	FIXTURES	03/10/10	809.79
Fixture	009654	VA	FIXTURES	02/24/10	246.24
Fixture	009655	MS	FIXTURES	03/08/10	309.32
Fixture	009656	AL	FIXTURES	03/09/10	285.56
Fixture	009657	AL	FIXTURES	03/08/10	375.66
Fixture	009712	GA	FIXTURES	04/16/10	947.89
Fixture	009713	GA	FIXTURES	04/16/10	758.60
Fixture	009714	GA	FIXTURES	04/12/10	1,564.17
Fixture	009715	GA	FIXTURES	04/12/10	1,303.45
Fixture	009716	GA	FIXTURES	04/20/10	1,538.60
Fixture	009717	DC	FIXTURES	04/20/10	1,459.90
Fixture	009718	IL	FIXTURES	03/12/10	322.52
Fixture	009719	GA	FIXTURES	04/01/10	438.01
Fixture	009724	MS	FIXTURES	04/06/10	1,633.23
Fixture	009725	MS	FIXTURES	04/15/10	1,038.54
Fixture	009726	MS	FIXTURES	04/12/10	494.99
Fixture	009727	IL	FIXTURES	04/01/10	913.56
Fixture	009728	GA	FIXTURES	04/05/10	1,180.03
Fixture	009729	GA	FIXTURES	04/08/10	848.03
Fixture	009730	IL	FIXTURES	03/26/10	1,768.57
Fixture	009731	IL	FIXTURES	03/26/10	617.58
Fixture	009745	MI	FIXTURES	03/16/10	2,001.47
Fixture	009746	GA	FIXTURES	03/10/10	550.07
Fixture	009749	AL	FIXTURES	03/02/10	456.96
Fixture	009761	LA	FIXTURES	03/04/10	472.16
Fixture	009774	DC	FIXTURES	05/12/10	969.78
Fixture	009775	FL	FIXTURES	05/07/10	741.43
Fixture	009788	DC	FIXTURES	05/05/10	915.69
Fixture	009789	IL	FIXTURES	05/05/10	1,527.12
Fixture	009790	IL	FIXTURES	04/08/10	1,155.81

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	009791	IL	FIXTURES	04/08/10	1,923.23
Fixture	009792	MS	FIXTURES	04/12/10	1,817.25
Fixture	009793	MS	FIXTURES	04/12/10	804.06
Fixture	009819	GA	FIXTURES	04/14/10	1,276.32
Fixture	009820	GA	FIXTURES	04/14/10	441.62
Fixture	009821	GA	FIXTURES	05/11/10	2,437.48
Fixture	009822	IN	FIXTURES	04/30/10	1,220.65
Fixture	009837	MI	FIXTURES	06/15/10	430.62
Fixture	009838	TN	FIXTURES	04/05/10	828.83
Fixture	009839	FL	FIXTURES	06/15/10	430.62
Fixture	009840	MS	FIXTURES	05/14/10	1,871.35
Fixture	009841	GA	FIXTURES	05/19/10	1,862.62
Fixture	009842	DC	FIXTURES	04/23/10	2,056.27
Fixture	009843	GA	FIXTURES	04/16/10	2,242.55
Fixture	009844	IL	FIXTURES	05/18/10	2,344.56
Fixture	009847	VA	FIXTURES	06/17/10	295.73
Fixture	009848	MI	FIXTURES	06/07/10	357.74
Fixture	009849	IL	FIXTURES	06/11/10	2,392.49
Fixture	009850	MD	FIXTURES	06/17/10	2,416.64
Fixture	009851	LA	FIXTURES	06/09/10	248.56
Fixture	009852	MI	FIXTURES	06/15/10	376.24
Fixture	009853	FL	FIXTURES	06/29/10	218.75
Fixture	009856	IL	FIXTURES	05/13/10	313.65
Fixture	009857	DC	FIXTURES	04/20/10	740.03
Fixture	009858	GA	FIXTURES	04/20/10	578.93
Fixture	009897	VA	FIXTURES	07/13/10	894.10
Fixture	009898	MD	FIXTURES	07/02/10	256.79
Fixture	009899	GA	FIXTURES	07/13/10	323.43
Fixture	009920	FL	FIXTURES	07/01/10	577.63
Fixture	009921	GA	FIXTURES	07/01/10	577.63
Fixture	009922	TN	FIXTURES	04/05/10	908.02
Fixture	009923	MI	FIXTURES	06/15/10	2,062.24
Fixture	009925	MI	FIXTURES	06/03/10	3,705.72
Fixture	009926	MI	FIXTURES	06/01/10	2,237.56
Fixture	009927	FL	FIXTURES	05/26/10	2,972.00
Fixture	009928	DC	FIXTURES	05/26/10	480.26
Fixture	009944	MI	FIXTURES	07/01/10	544.93
Fixture	009945	GA	FIXTURES	06/28/10	630.15
Fixture	010005	LA	FIXTURES	08/12/10	297.88
Fixture	010006	GA	FIXTURES	08/03/10	286.51
Fixture	010007	LA	FIXTURES	07/26/10	292.85
Fixture	010008	VA	FIXTURES	06/27/10	11,620.39
Fixture	010011	LA	FIXTURES	08/31/10	369.49
Fixture	010012	GA	FIXTURES	09/24/10	2,637.44
Fixture	010029	GA	FIXTURES	08/17/10	1,757.06
Fixture	010030	PA	FIXTURES	08/19/10	1,282.54
Fixture	010031	LA	FIXTURES	08/24/10	1,286.72
Fixture	010032	VA	FIXTURES	08/24/10	2,590.27
Fixture	010033	MI	FIXTURES	09/10/10	487.56
Fixture	010034	GA	FIXTURES	08/24/10	1,904.96
Fixture	010042	MI	FIXTURES	08/20/10	5,230.41
Fixture	010043	LA	FIXTURES	09/21/10	843.38

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	010044	LA	FIXTURES	06/22/10	11,331.96
Fixture	010045	GA	FIXTURES	09/14/10	8,431.64
Fixture	010046	FL	FIXTURES	09/14/10	9,122.59
Fixture	010047	FL	FIXTURES	09/20/10	388.34
Fixture	010069	LA	FIXTURES	09/07/10	1,569.44
Fixture	010100	TX	FIXTURES	09/15/10	297.64
Fixture	010101	TN	FIXTURES	10/13/10	353.35
Fixture	010102	TN	FIXTURES	09/28/10	12,840.91
Fixture	010103	FL	FIXTURES	09/16/10	11,184.08
Fixture	010104	AL	FIXTURES	10/05/10	11,633.17
Fixture	010105	MI	FIXTURES	10/07/10	11,240.01
Fixture	010106	SC	FIXTURES	09/24/10	366.75
Fixture	010107	GA	FIXTURES	09/24/10	588.37
Fixture	010108	LA	FIXTURES	09/07/10	2,676.53
Fixture	010109	MI	FIXTURES	09/10/10	969.40
Fixture	010110	GA	FIXTURES	09/14/10	1,581.34
Fixture	010111	GA	FIXTURES	09/21/10	1,686.20
Fixture	010112	GA	FIXTURES	09/21/10	2,330.16
Fixture	010113	GA	FIXTURES	09/21/10	353.50
Fixture	010114	FL	FIXTURES	09/17/10	1,543.42
Fixture	010115	FL	FIXTURES	09/29/10	303.78
Fixture	010116	FL	FIXTURES	09/24/10	1,347.29
Fixture	010117	FL	FIXTURES	09/24/10	2,551.65
Fixture	010118	GA	FIXTURES	09/16/10	599.88
Fixture	010119	SC	FIXTURES	09/23/10	394.06
Fixture	010120	LA	FIXTURES	09/23/10	392.24
Fixture	010157	LA	FIXTURES	11/24/10	978.80
Fixture	010158	TX	FIXTURES	11/24/10	1,245.23
Fixture	010159	AL	FIXTURES	11/24/10	1,518.41
Fixture	010160	TN	FIXTURES	11/08/10	268.24
Fixture	010161	PA	FIXTURES	11/09/10	383.65
Fixture	010188	AL	FIXTURES	10/11/10	5,353.67
Fixture	010189	FL	FIXTURES	10/05/10	3,431.26
Fixture	010190	MI	FIXTURES	10/11/10	2,031.73
Fixture	010191	TN	FIXTURES	10/22/10	5,441.55
Fixture	010192	AL	FIXTURES	10/11/10	6,104.81
Fixture	010193	MI	FIXTURES	10/10/10	1,590.03
Fixture	010198	SC	FIXTURES	12/01/10	3,365.99
Fixture	010199	OH	FIXTURES	12/01/10	3,365.99
Fixture	010212	GA	FIXTURES	12/29/10	556.04
Fixture	010213	MI	FIXTURES	11/26/10	306.06
Fixture	010214	LA	FIXTURES	12/22/10	1,820.23
Fixture	010218	AL	FIXTURES	12/01/10	325.55
Fixture	010219	TN	FIXTURES	11/08/10	327.15
Fixture	010220	MI	FIXTURES	10/18/10	2,928.18
Fixture	010221	FL	FIXTURES	11/11/10	2,409.10
Fixture	010247	MI	FIXTURES	12/21/10	1,444.92
Fixture	010248	LA	FIXTURES	01/03/11	402.43
Fixture	010249	MI	FIXTURES	12/10/10	1,700.10
Fixture	010250	FL	FIXTURES	12/21/10	2,122.10
Fixture	010267	VA	FIXTURES	01/14/11	318.04
Fixture	010268	GA	FIXTURES	12/21/10	803.32

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	010270	FL	FIXTURES	01/26/11	9,408.43
Fixture	010307	TX	FIXTURES	02/07/11	2,121.95
Fixture	010308	LA	FIXTURES	01/27/11	4,373.97
Fixture	010309	FL	FIXTURES	07/07/11	2,481.97
Fixture	010310	FL	FIXTURES	02/01/11	1,633.15
Fixture	010311	TX	FIXTURES	01/05/11	2,074.41
Fixture	010312	FL	FIXTURES	01/24/11	4,722.35
Fixture	010313	FL	FIXTURES	01/31/11	5,802.03
Fixture	010314	AL	FIXTURES	02/07/11	6,051.29
Fixture	010315	FL	FIXTURES	01/18/11	4,999.16
Fixture	010316	AL	FIXTURES	02/14/11	5,541.37
Fixture	010329	IL	FIXTURES	02/01/11	3,031.25
Fixture	010334	AL	FIXTURES	02/02/11	6,736.12
Fixture	010359	GA	FIXTURES	03/02/11	2,819.53
Fixture	010369	AL	FIXTURES	02/16/11	20,211.07
Fixture	010380	FL	FIXTURES	01/31/11	682.97
Fixture	010381	AL	FIXTURES	02/07/11	1,061.32
Fixture	010382	FL	FIXTURES	02/07/11	1,129.38
Fixture	010383	TN	FIXTURES	04/08/10	3,058.19
Fixture	010384	LA	FIXTURES	07/23/10	4,284.90
Fixture	010385	AL	FIXTURES	02/16/11	4,023.30
Fixture	010386	GA	FIXTURES	02/23/11	2,575.42
Fixture	010387	FL	FIXTURES	02/21/11	4,853.32
Fixture	010388	OH	FIXTURES	02/18/11	1,840.70
Fixture	010389	FL	FIXTURES	02/22/11	4,638.67
Fixture	010390	FL	FIXTURES	02/11/11	7,339.45
Fixture	010391	FL	FIXTURES	02/22/11	4,911.13
Fixture	010410	MI	FIXTURES	03/09/11	8,782.68
Fixture	010411	GA	FIXTURES	02/17/11	6,002.68
Fixture	010412	SC	FIXTURES	02/17/11	4,957.74
Fixture	010413	GA	FIXTURES	03/23/11	7,226.55
Fixture	010414	GA	FIXTURES	03/01/11	6,066.46
Fixture	010415	FL	FIXTURES	02/17/11	6,225.65
Fixture	010416	OH	FIXTURES	03/23/11	9,213.43
Fixture	010417	MD	FIXTURES	03/09/11	9,163.84
Fixture	010418	FL	FIXTURES	03/09/11	9,130.51
Fixture	010419	IL	FIXTURES	03/03/11	3,432.76
Fixture	010420	NC	FIXTURES	03/30/11	337.54
Fixture	010425	LA	FIXTURES	01/18/11	2,021.68
Fixture	010426	SC	FIXTURES	03/04/11	4,870.30
Fixture	010437	FL	FIXTURES	02/28/11	2,209.65
Fixture	010438	GA	FIXTURES	02/28/11	2,358.81
Fixture	010456	IL	FIXTURES	04/05/11	653.11
Fixture	010457	NC	FIXTURES	04/26/11	465.54
Fixture	010480	AL	FIXTURES	02/08/11	14,137.30
Fixture	010481	OH	FIXTURES	04/04/11	1,899.73
Fixture	010482	MD	FIXTURES	03/29/11	3,327.31
Fixture	010483	FL	FIXTURES	03/25/11	4,518.64
Fixture	010484	MD	FIXTURES	06/25/11	1,167.38
Fixture	010485	GA	FIXTURES	04/12/10	1,396.08
Fixture	010486	GA	FIXTURES	03/11/11	5,354.06
Fixture	010487	MD	FIXTURES	03/17/11	1,695.19

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	010488	MI	FIXTURES	03/11/11	2,564.97
Fixture	010489	MI	FIXTURES	03/10/11	3,145.78
Fixture	010490	FL	FIXTURES	03/08/11	1,423.59
Fixture	010491	GA	FIXTURES	03/08/11	5,023.74
Fixture	010497	AL	FIXTURES	02/16/11	2,143.04
Fixture	010498	TX	FIXTURES	02/07/11	2,751.26
Fixture	010499	OH	FIXTURES	02/18/11	2,402.02
Fixture	010500	OH	FIXTURES	04/15/11	4,369.22
Fixture	010501	FL	FIXTURES	04/18/11	2,141.67
Fixture	010502	FL	FIXTURES	03/21/11	1,970.35
Fixture	010503	MD	FIXTURES	04/11/11	907.48
Fixture	010504	AL	FIXTURES	03/03/11	931.34
Fixture	010505	GA	FIXTURES	05/05/11	3,687.79
Fixture	010506	GA	FIXTURES	04/29/11	2,230.80
Fixture	010555	TX	FIXTURES	05/02/11	480.29
Fixture	010556	TN	FIXTURES	05/09/11	911.79
Fixture	010557	TX	FIXTURES	05/02/11	631.25
Fixture	010558	TX	FIXTURES	05/02/11	488.33
Fixture	010559	TX	FIXTURES	05/02/11	356.54
Fixture	010560	AL	FIXTURES	04/25/11	330.83
Fixture	010561	NC	FIXTURES	04/29/11	504.17
Fixture	010581	FL	FIXTURES	05/10/11	3,202.78
Fixture	010582	GA	FIXTURES	05/09/11	3,071.27
Fixture	010583	GA	FIXTURES	05/05/11	1,272.93
Fixture	010584	MD	FIXTURES	05/20/11	6,503.06
Fixture	010585	GA	FIXTURES	05/10/11	287.93
Fixture	010617	GA	FIXTURES	06/26/11	4,561.24
Fixture	010681	MS	FIXTURES	08/01/11	363.50
Fixture	010682	TN	FIXTURES	08/01/11	893.54
Fixture	010699	GA	FIXTURES	07/25/11	335.37
Fixture	010715	LA	FIXTURES	09/22/11	546.86
Fixture	010716	GA	FIXTURES	09/15/11	530.77
Fixture	010717	AL	FIXTURES	08/25/11	335.82
Fixture	010755	TN	FIXTURES	10/03/11	297.76
Fixture	010756	GA	FIXTURES	10/12/11	358.79
Fixture	010787	LA	FIXTURES	11/07/11	890.77
Fixture	011216	AL	FIXTURES	12/07/11	306.49
Fixture	011235	FL	FIXTURES	01/17/12	1,135.42
Fixture	011264	SC	FIXTURES	02/08/12	941.99
Fixture	011278	FL	FIXTURES	02/08/12	340.62
Fixture	011279	SC	FIXTURES	02/03/12	340.62
Fixture	011280	SC	FIXTURES	02/15/12	671.78
Fixture	011281	SC	FIXTURES	02/13/12	1,018.10
Fixture	011308	FL	FIXTURES	03/23/12	395.94
Fixture	011311	AL	FIXTURES	02/22/12	633.55
Fixture	011315	IN	FIXTURES	04/02/12	385.41
Fixture	011316	MI	FIXTURES	04/10/12	329.15
Fixture	011339	GA	FIXTURES	05/01/12	327.79
Fixture	011343	MI	FIXTURES	03/10/12	305.56
Fixture	011355	LA	FIXTURES	06/13/12	324.53
Fixture	011356	AL	FIXTURES	06/04/12	440.94
Fixture	011478	LA	FIXTURES	10/17/12	371.21

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	011516	LA	FIXTURES	12/05/12	2,811.39
Fixture	011522	AR	FIXTURES	01/10/13	357.29
Fixture	011545	MS	FIXTURES	02/26/13	378.87
Fixture	011546	FL	FIXTURES	03/12/13	815.77
Fixture	011547	FL	FIXTURES	02/28/13	476.07
Fixture	011548	FL	FIXTURES	03/13/13	714.11
Fixture	011550	LA	FIXTURES	02/28/13	1,056.82
Fixture	011551	GA	FIXTURES	02/20/13	871.74
Fixture	011552	GA	FIXTURES	03/01/13	787.92
Fixture	011577	MS	FIXTURES	04/11/13	478.26
Fixture	011579	MO	FIXTURES	04/09/13	378.39
Fixture	011581	MS	FIXTURES	04/23/13	655.69
Fixture	011584	MS	FIXTURES	04/24/13	727.19
Fixture	011585	LA	FIXTURES	04/12/13	1,138.94
Fixture	011608	MS	FIXTURES	04/30/13	401.66
Fixture	011609	TN	FIXTURES	05/16/13	487.77
Fixture	011610	LA	FIXTURES	05/14/13	473.27
Fixture	011611	GA	FIXTURES	05/08/13	679.15
Fixture	011612	GA	FIXTURES	05/20/13	371.04
Fixture	011666	TN	FIXTURES	08/05/13	1,545.21
Fixture	011667	TN	FIXTURES	08/05/13	1,030.15
Fixture	011668	TN	FIXTURES	07/29/13	515.07
Fixture	011717	IL	FIXTURES	12/01/13	413.02
Fixture	011841	IL	FIXTURES	04/28/14	384.77
Fixture	011843	PA	FIXTURES	05/05/14	1,048.59
Fixture	011859	MI	FIXTURES	05/27/14	532.78
Fixture	011861	LA	FIXTURES	06/01/14	998.48
Fixture	011862	TX	FIXTURES	06/01/14	226.80
Fixture	011863	MS	FIXTURES	06/01/14	226.80
Fixture	011864	FL	FIXTURES	06/01/14	1,056.88
Fixture	011866	AR	FIXTURES	06/01/14	226.80
Fixture	011867	TN	FIXTURES	06/01/14	1,075.65
Fixture	011868	LA	FIXTURES	06/01/14	226.80
Fixture	011869	FL	FIXTURES	06/01/14	231.18
Fixture	011870	LA	FIXTURES	06/01/14	226.80
Fixture	011871	AL	FIXTURES	06/01/14	233.05
Fixture	011872	MS	FIXTURES	06/01/14	226.80
Fixture	011873	GA	FIXTURES	06/01/14	231.18
Fixture	011874	MO	FIXTURES	06/01/14	998.48
Fixture	011875	LA	FIXTURES	06/01/14	226.80
Fixture	011876	SC	FIXTURES	06/01/14	232.11
Fixture	011877	MS	FIXTURES	06/01/14	998.48
Fixture	011878	IN	FIXTURES	06/01/14	998.48
Fixture	011879	MI	FIXTURES	06/01/14	226.80
Fixture	011880	GA	FIXTURES	06/01/14	231.81
Fixture	011881	TX	FIXTURES	06/01/14	998.48
Fixture	011882	TN	FIXTURES	06/01/14	1,075.65
Fixture	011883	IL	FIXTURES	06/01/14	998.48
Fixture	011884	LA	FIXTURES	06/01/14	226.80
Fixture	011885	MS	FIXTURES	06/01/14	226.80
Fixture	011886	FL	FIXTURES	06/01/14	1,052.71
Fixture	011887	MS	FIXTURES	06/01/14	998.48

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	011888	MO	FIXTURES	06/01/14	226.80
Fixture	011889	MD	FIXTURES	06/01/14	226.80
Fixture	011890	MD	FIXTURES	06/01/14	998.48
Fixture	011891	IL	FIXTURES	06/01/14	226.80
Fixture	011892	MS	FIXTURES	06/01/14	998.48
Fixture	011893	MO	FIXTURES	06/01/14	998.48
Fixture	011894	KS	FIXTURES	06/01/14	998.48
Fixture	011895	TN	FIXTURES	06/01/14	232.59
Fixture	011896	AL	FIXTURES	06/01/14	231.81
Fixture	011897	OH	FIXTURES	06/01/14	998.48
Fixture	011898	IN	FIXTURES	06/01/14	226.80
Fixture	011899	GA	FIXTURES	06/01/14	231.18
Fixture	011900	FL	FIXTURES	06/01/14	230.86
Fixture	011901	GA	FIXTURES	06/01/14	1,048.52
Fixture	011902	NC	FIXTURES	06/01/14	1,054.78
Fixture	011903	IL	FIXTURES	06/01/14	226.80
Fixture	011904	TX	FIXTURES	06/01/14	226.80
Fixture	011905	FL	FIXTURES	06/01/14	230.86
Fixture	011906	IL	FIXTURES	06/01/14	988.28
Fixture	011907	MS	FIXTURES	06/01/14	998.48
Fixture	011908	VA	FIXTURES	06/01/14	226.80
Fixture	011909	MS	FIXTURES	06/01/14	226.80
Fixture	011910	VA	FIXTURES	06/01/14	998.48
Fixture	011912	FL	FIXTURES	06/01/14	230.55
Fixture	011913	KY	FIXTURES	06/01/14	998.48
Fixture	011914	VA	FIXTURES	06/01/14	998.48
Fixture	011915	TN	FIXTURES	06/01/14	232.59
Fixture	011916	GA	FIXTURES	06/01/14	231.18
Fixture	011917	NC	FIXTURES	06/04/14	231.33
Fixture	011918	MI	FIXTURES	06/01/14	998.48
Fixture	011919	MI	FIXTURES	06/01/14	226.80
Fixture	011920	AL	FIXTURES	06/01/14	233.05
Fixture	011921	MS	FIXTURES	06/01/14	226.80
Fixture	011922	LA	FIXTURES	06/01/14	226.80
Fixture	011923	TN	FIXTURES	06/01/14	232.59
Fixture	011924	OH	FIXTURES	06/01/14	226.80
Fixture	011925	IL	FIXTURES	06/01/14	226.80
Fixture	011926	AL	FIXTURES	06/01/14	233.05
Fixture	011927	AL	FIXTURES	06/01/14	233.05
Fixture	011928	MS	FIXTURES	06/01/14	226.80
Fixture	011929	AR	FIXTURES	06/01/14	226.80
Fixture	011930	LA	FIXTURES	06/01/14	998.48
Fixture	011931	LA	FIXTURES	06/01/14	226.80
Fixture	011932	MD	FIXTURES	06/01/14	998.48
Fixture	011933	AL	FIXTURES	06/01/14	232.42
Fixture	011934	TN	FIXTURES	06/01/14	232.59
Fixture	011935	MD	FIXTURES	06/01/14	226.80
Fixture	011936	MI	FIXTURES	06/01/14	998.48
Fixture	011937	IL	FIXTURES	06/01/14	998.48
Fixture	011938	MI	FIXTURES	06/01/14	226.80
Fixture	011939	FL	FIXTURES	06/01/14	231.49
Fixture	011940	KY	FIXTURES	06/01/14	226.80

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	011941	OH	FIXTURES	06/01/14	998.48
Fixture	011942	MD	FIXTURES	06/01/14	998.48
Fixture	011943	AL	FIXTURES	06/01/14	233.05
Fixture	011944	FL	FIXTURES	06/01/14	231.17
Fixture	011945	MO	FIXTURES	06/01/14	998.47
Fixture	011946	TX	FIXTURES	06/01/14	226.79
Fixture	011947	AL	FIXTURES	06/01/14	233.04
Fixture	011948	AL	FIXTURES	06/01/14	233.04
Fixture	011949	MS	FIXTURES	06/01/14	998.47
Fixture	011950	FL	FIXTURES	06/01/14	230.54
Fixture	011951	GA	FIXTURES	06/01/14	231.17
Fixture	011952	GA	FIXTURES	06/01/14	231.17
Fixture	011953	IL	FIXTURES	06/01/14	226.79
Fixture	011954	TX	FIXTURES	06/01/14	226.79
Fixture	011955	NC	FIXTURES	06/01/14	231.32
Fixture	011956	FL	FIXTURES	06/04/14	231.17
Fixture	011957	TN	FIXTURES	06/01/14	232.58
Fixture	011958	GA	FIXTURES	06/01/14	1,065.20
Fixture	011959	FL	FIXTURES	06/01/14	230.54
Fixture	011960	OH	FIXTURES	06/01/14	998.47
Fixture	011961	MD	FIXTURES	06/01/14	998.47
Fixture	011962	IL	FIXTURES	06/01/14	226.79
Fixture	011963	AL	FIXTURES	06/01/14	232.26
Fixture	011964	OH	FIXTURES	06/01/14	998.47
Fixture	011965	GA	FIXTURES	06/01/14	231.17
Fixture	011966	WI	FIXTURES	06/01/14	226.79
Fixture	011967	LA	FIXTURES	06/01/14	998.47
Fixture	011968	TN	FIXTURES	06/01/14	232.58
Fixture	011969	MI	FIXTURES	06/01/14	226.79
Fixture	011970	MI	FIXTURES	06/01/14	998.47
Fixture	011971	DC	FIXTURES	06/01/14	998.47
Fixture	011972	MS	FIXTURES	06/01/14	998.47
Fixture	011975	FL	FIXTURES	06/01/14	230.54
Fixture	011976	IN	FIXTURES	06/01/14	998.47
Fixture	011977	OH	FIXTURES	06/01/14	226.79
Fixture	011978	GA	FIXTURES	06/01/14	231.17
Fixture	011979	MI	FIXTURES	06/01/14	226.79
Fixture	011980	MI	FIXTURES	06/01/14	226.79
Fixture	011981	GA	FIXTURES	06/01/14	231.17
Fixture	011982	VA	FIXTURES	06/01/14	226.79
Fixture	011983	GA	FIXTURES	06/01/14	231.17
Fixture	011984	MO	FIXTURES	06/01/14	998.47
Fixture	011985	TX	FIXTURES	06/01/14	998.47
Fixture	011986	TX	FIXTURES	06/04/14	998.47
Fixture	011987	TX	FIXTURES	06/01/14	998.47
Fixture	011989	MO	FIXTURES	06/01/14	998.47
Fixture	011990	MI	FIXTURES	06/01/14	226.79
Fixture	011991	WI	FIXTURES	06/01/14	226.79
Fixture	011992	MD	FIXTURES	06/01/14	998.47
Fixture	011993	FL	FIXTURES	06/04/14	231.48
Fixture	011994	MI	FIXTURES	06/01/14	226.79
Fixture	011995	IL	FIXTURES	06/01/14	226.79

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	011996	FL	FIXTURES	06/01/14	230.54
Fixture	011997	TX	FIXTURES	06/01/14	226.79
Fixture	011998	NC	FIXTURES	06/01/14	231.01
Fixture	011999	MO	FIXTURES	06/01/14	226.79
Fixture	012000	IN	FIXTURES	06/01/14	998.47
Fixture	012001	IL	FIXTURES	06/01/14	226.79
Fixture	012002	GA	FIXTURES	06/01/14	231.17
Fixture	012003	MS	FIXTURES	06/01/14	998.47
Fixture	012004	IL	FIXTURES	06/01/14	226.79
Fixture	012005	MI	FIXTURES	06/01/14	226.79
Fixture	012007	GA	FIXTURES	06/01/14	1,056.86
Fixture	012008	TX	FIXTURES	06/01/14	226.79
Fixture	012009	MO	FIXTURES	06/01/14	998.47
Fixture	012010	TN	FIXTURES	06/01/14	232.58
Fixture	012011	MI	FIXTURES	06/01/14	226.79
Fixture	012012	IL	FIXTURES	06/01/14	226.79
Fixture	012013	MI	FIXTURES	06/01/14	226.79
Fixture	012014	AL	FIXTURES	06/01/14	233.04
Fixture	012015	FL	FIXTURES	06/01/14	230.85
Fixture	012016	MD	FIXTURES	06/01/14	998.47
Fixture	012017	GA	FIXTURES	06/01/14	231.80
Fixture	012018	LA	FIXTURES	06/01/14	226.79
Fixture	012019	TN	FIXTURES	06/01/14	232.58
Fixture	012020	SC	FIXTURES	06/01/14	231.80
Fixture	012021	TN	FIXTURES	06/01/14	232.58
Fixture	012022	GA	FIXTURES	06/01/14	231.17
Fixture	012023	MI	FIXTURES	06/01/14	998.47
Fixture	012024	MS	FIXTURES	06/01/14	226.79
Fixture	012025	MS	FIXTURES	06/01/14	226.79
Fixture	012026	TX	FIXTURES	06/01/14	998.47
Fixture	012027	MD	FIXTURES	06/01/14	226.79
Fixture	012028	LA	FIXTURES	06/01/14	998.47
Fixture	012029	TX	FIXTURES	06/01/14	998.47
Fixture	012030	AL	FIXTURES	06/01/14	233.04
Fixture	012031	IN	FIXTURES	06/01/14	998.47
Fixture	012032	AL	FIXTURES	06/01/14	1,073.54
Fixture	012033	TX	FIXTURES	06/01/14	226.79
Fixture	012034	SC	FIXTURES	06/01/14	230.83
Fixture	012035	MO	FIXTURES	06/01/14	226.79
Fixture	012036	MI	FIXTURES	06/01/14	226.79
Fixture	012037	SC	FIXTURES	06/01/14	231.17
Fixture	012039	MO	FIXTURES	06/01/14	226.79
Fixture	012040	SC	FIXTURES	06/01/14	232.10
Fixture	012041	SC	FIXTURES	06/01/14	231.80
Fixture	012042	NC	FIXTURES	06/01/14	231.01
Fixture	012043	MI	FIXTURES	06/01/14	226.79
Fixture	012044	TN	FIXTURES	06/01/14	232.58
Fixture	012045	MI	FIXTURES	06/01/14	998.47
Fixture	012046	OH	FIXTURES	06/01/14	226.79
Fixture	012047	SC	FIXTURES	06/01/14	232.10
Fixture	012048	IN	FIXTURES	06/01/14	226.79
Fixture	012049	LA	FIXTURES	06/01/14	226.79

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	012050	MD	FIXTURES	06/01/14	998.47
Fixture	012051	TX	FIXTURES	06/01/14	998.47
Fixture	012052	AL	FIXTURES	06/01/14	233.04
Fixture	012053	KY	FIXTURES	06/01/14	226.79
Fixture	012055	NC	FIXTURES	06/01/14	231.01
Fixture	012056	MS	FIXTURES	06/01/14	998.47
Fixture	012057	GA	FIXTURES	06/01/14	231.17
Fixture	012058	MS	FIXTURES	06/01/14	1,060.21
Fixture	012059	SC	FIXTURES	06/01/14	231.80
Fixture	012060	GA	FIXTURES	06/01/14	231.80
Fixture	012061	KY	FIXTURES	06/01/14	998.47
Fixture	012062	GA	FIXTURES	06/01/14	231.17
Fixture	012063	TN	FIXTURES	06/01/14	1,075.64
Fixture	012064	TN	FIXTURES	06/01/14	1,075.64
Fixture	012065	MS	FIXTURES	06/01/14	226.79
Fixture	012066	TN	FIXTURES	06/01/14	1,075.64
Fixture	012067	KY	FIXTURES	06/01/14	226.79
Fixture	012068	FL	FIXTURES	06/01/14	231.17
Fixture	012069	LA	FIXTURES	06/01/14	226.79
Fixture	012070	MD	FIXTURES	06/01/14	226.79
Fixture	012071	IN	FIXTURES	06/01/14	226.79
Fixture	012072	TX	FIXTURES	06/01/14	998.47
Fixture	012074	FL	FIXTURES	06/01/14	1,048.52
Fixture	012075	GA	FIXTURES	06/01/14	231.17
Fixture	012076	GA	FIXTURES	06/01/14	231.80
Fixture	012077	NC	FIXTURES	06/01/14	1,058.95
Fixture	012078	NC	FIXTURES	06/01/14	1,054.78
Fixture	012079	LA	FIXTURES	06/01/14	998.47
Fixture	012080	AR	FIXTURES	06/01/14	226.79
Fixture	012104	OH	FIXTURES	06/11/14	16,401.93
Fixture	012105	OH	FIXTURES	06/14/14	1,227.29
Fixture	012106	OH	FIXTURES	06/18/14	3,118.73
Fixture	012107	IN	FIXTURES	06/18/14	3,349.48
Fixture	012108	IL	FIXTURES	06/16/14	1,297.58
Fixture	012109	MI	FIXTURES	06/05/14	3,613.46
Fixture	012110	LA	FIXTURES	06/01/14	1,878.80
Fixture	012111	TN	FIXTURES	06/11/14	744.50
Fixture	012116	OH	FIXTURES	06/01/14	10,590.24
Fixture	012122	SC	FIXTURES	07/30/14	2,159.28
Fixture	012137	MI	FIXTURES	08/25/14	701.46
Fixture	012139	PA	FIXTURES	08/05/14	913.92
Fixture	012141	SC	FIXTURES	08/06/14	630.38
Fixture	012156	OH	FIXTURES	08/18/14	789.93
Fixture	012157	PA	FIXTURES	08/01/14	701.07
Fixture	012164	MI	FIXTURES	09/01/14	2,002.27
Fixture	012165	TX	FIXTURES	09/01/14	1,048.53
Fixture	012166	TX	FIXTURES	09/22/14	1,038.75
Fixture	012169	OH	FIXTURES	09/01/14	435.51
Fixture	012170	OH	FIXTURES	09/01/14	1,991.60
Fixture	012172	OH	FIXTURES	09/01/14	774.90
Fixture	012173	OH	FIXTURES	09/01/14	1,769.64
Fixture	012174	OH	FIXTURES	09/01/14	432.88

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	012176	OH	FIXTURES	09/01/14	576.92
Fixture	012178	MI	FIXTURES	09/01/14	1,862.39
Fixture	012179	OH	FIXTURES	09/01/14	2,958.73
Fixture	012181	OH	FIXTURES	09/01/14	2,300.51
Fixture	012188	MI	FIXTURES	09/01/14	667.92
Fixture	012191	OH	FIXTURES	10/01/14	563.91
Fixture	012206	OH	FIXTURES	10/16/14	2,029.02
Fixture	012207	MI	FIXTURES	10/16/14	2,252.95
Fixture	012208	MI	FIXTURES	10/16/14	1,619.69
Fixture	012209	MI	FIXTURES	10/16/14	1,673.33
Fixture	012240	OH	FIXTURES	11/03/14	1,651.28
Fixture	012241	PA	FIXTURES	11/25/14	2,623.70
Fixture	012242	MI	FIXTURES	11/03/14	1,814.40
Fixture	012243	MD	FIXTURES	11/03/14	1,947.09
Fixture	012244	IN	FIXTURES	11/25/14	1,886.26
Fixture	012245	MI	FIXTURES	11/03/14	1,495.94
Fixture	012246	MI	FIXTURES	11/03/14	2,195.99
Fixture	012247	PA	FIXTURES	11/25/14	2,375.35
Fixture	012248	MA	FIXTURES	11/25/14	2,069.97
Fixture	012249	MA	FIXTURES	11/25/14	2,476.63
Fixture	012250	MI	FIXTURES	11/25/14	1,637.78
Fixture	012251	PA	FIXTURES	11/25/14	1,726.92
Fixture	012252	PA	FIXTURES	11/25/14	651.99
Fixture	012253	KY	FIXTURES	11/03/14	2,651.25
Fixture	012254	CT	FIXTURES	11/25/14	1,998.16
Fixture	012255	MD	FIXTURES	11/10/14	1,619.69
Fixture	012256	IN	FIXTURES	11/18/14	861.12
Fixture	012257	PA	FIXTURES	11/24/14	452.83
Fixture	012258	PA	FIXTURES	11/19/14	2,205.61
Fixture	012259	MA	FIXTURES	11/24/14	427.21
Fixture	012260	PA	FIXTURES	11/19/14	427.21
Fixture	012261	MI	FIXTURES	11/18/14	749.84
Fixture	012262	MI	FIXTURES	11/19/14	427.21
Fixture	012263	MA	FIXTURES	11/19/14	1,328.81
Fixture	012264	MA	FIXTURES	11/24/14	464.75
Fixture	012265	PA	FIXTURES	11/19/14	1,292.32
Fixture	012266	FL	FIXTURES	11/19/14	555.91
Fixture	012267	KY	FIXTURES	11/10/14	1,970.76
Fixture	012268	CT	FIXTURES	11/24/14	1,224.19
Fixture	012269	PA	FIXTURES	11/19/14	619.07
Fixture	012302	PA	FIXTURES	11/25/14	1,437.60
Fixture	012303	MI	FIXTURES	11/25/14	1,437.60
Fixture	012305	MI	FIXTURES	11/25/14	1,437.60
Fixture	012306	MA	FIXTURES	11/25/14	1,437.60
Fixture	012307	PA	FIXTURES	11/25/14	1,437.60
Fixture	012308	OH	FIXTURES	11/25/14	1,437.60
Fixture	012309	OH	FIXTURES	11/25/14	1,437.60
Fixture	012310	OH	FIXTURES	11/25/14	1,437.60
Fixture	012312	MI	FIXTURES	11/25/14	1,437.60
Fixture	012313	MI	FIXTURES	11/25/14	1,437.60
Fixture	012314	OH	FIXTURES	11/25/14	1,437.60
Fixture	012315	PA	FIXTURES	11/25/14	1,437.60

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	012316	NY	FIXTURES	11/25/14	1,437.60
Fixture	012317	OH	FIXTURES	11/25/14	1,437.60
Fixture	012318	OH	FIXTURES	11/25/14	1,437.60
Fixture	012332	CT	FIXTURES	11/25/14	1,464.41
Fixture	012359	NY	FIXTURES	12/10/14	1,282.23
Fixture	012360	NY	FIXTURES	12/10/14	1,388.89
Fixture	012361	MI	FIXTURES	12/15/14	562.93
Fixture	010306	LA	FIXTURESA	01/21/11	1,604.70
Fixture	011911	OH	FIXTURS	06/01/14	226.80
Fixture	012073	TN	FIXTUURES	06/01/14	232.58
Fixture	008147	MI	FIXURES	03/01/06	353.32
Fixture	005164	LA	FIZTURES	01/27/00	5.90
Fixture	011302	FL	FLOORING	02/28/12	297.09
Fixture	011703	VA	GAS LINE	10/09/13	3,295.19
Fixture	010333	AL	GATE	04/21/11	1,002.08
Fixture	010536	IL	GATE	05/03/11	1,132.08
Fixture	010622	MI	GATE	06/18/11	511.30
Fixture	011433	IL	GATE	06/28/12	641.88
Fixture	011559	IN	GATE	02/26/13	1,355.56
Fixture	011568	MI	GATE	12/12/12	585.35
Fixture	011592	IN	GATE	04/10/13	1,366.67
Fixture	011664	IN	GATE	07/29/13	1,058.33
Fixture	011848	MI	GATE	04/01/14	820.69
Fixture	005456	GA	HVAC	05/04/01	209.09
Fixture	009065	GA	HVAC	02/16/09	2,134.56
Fixture	009577	GA	HVAC	11/20/09	372.93
Fixture	009649	MS	HVAC	01/15/10	1,031.27
Fixture	009971	AL	HVAC	08/23/10	1,145.83
Fixture	009977	MS	HVAC	07/16/10	1,969.15
Fixture	009978	TX	HVAC	07/14/10	4,117.53
Fixture	009979	TX	HVAC	08/17/10	926.94
Fixture	009983	GA	HVAC	07/08/10	1,591.75
Fixture	011535	IL	HVAC	02/01/13	655.42
Fixture	011536	IL	HVAC	02/12/13	2,647.29
Fixture	011537	LA	HVAC	11/08/12	2,093.67
Fixture	011554	IL	HVAC	01/04/13	1,125.00
Fixture	011555	IL	HVAC	02/28/13	485.69
Fixture	011556	MD	HVAC	02/14/13	5,407.19
Fixture	011557	IL	HVAC	02/14/13	1,134.37
Fixture	011561	AL	HVAC	03/12/13	2,050.27
Fixture	011569	GA	HVAC	01/11/13	617.20
Fixture	011586	MI	HVAC	04/12/13	367.29
Fixture	011587	MS	HVAC	04/01/13	1,708.30
Fixture	011591	MI	HVAC	02/18/13	499.86
Fixture	011606	TN	HVAC	04/23/13	1,541.38
Fixture	011828	AL	HVAC	04/09/14	1,997.16
Fixture	012364	TN	HVAC	12/10/14	1,474.69
Fixture	005455	TN	HVAC COMPRESSOR	04/30/01	176.15
Fixture	009280	AL	HVAC HOODS	07/24/09	1,157.63
Fixture	011504	MD	HVAC UNIT	12/07/12	2,543.66
Fixture	010751	AL	ICEMAKER	08/19/11	1,482.73
Fixture	011776	PA	INSTALL EAS	01/14/14	1,732.06

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	005835	IL	INSTALL FIXTURES	02/10/02	152.82
Fixture	009360	IL	INSTALL FIXTURES	10/26/09	531.25
Fixture	010010	GA	INSTALL RADIO/CCTV	08/24/10	270.84
Fixture	012155	TX	INSTALL STANDARDS	08/28/14	1,628.59
Fixture	010094	AL	INSTALLATION	10/12/10	656.74
Fixture	012134	IL	INSTALLATION	08/25/14	583.33
Fixture	011468	AL	INVENTORY EQUIPMENT	09/11/12	1,819.91
Fixture	011469	AL	INVENTORY EQUIPMENT	08/15/12	790.92
Fixture	011470	AL	INVENTORY EQUIPMENT	08/31/12	1,087.33
Fixture	011496	AL	INVENTORY EQUIPMENT	10/11/12	259.87
Fixture	011528	AL	INVENTORY EQUIPMENT	07/10/12	13,448.93
Fixture	011529	AL	INVENTORY SOFTWARE	10/05/12	638.00
Fixture	011494	AL	INVENTORY SYSTEM	09/12/12	1,320.01
Fixture	009670	NC	LEASE COMMISSION	03/09/10	166.67
Fixture	010071	LA	LEASE COMMISSION	10/06/10	750.00
Fixture	011261	FL	LEASE COMMISSION	02/13/12	2,500.00
Fixture	012298	MI	LEGAL FEES-LEASE	11/05/14	959.54
Fixture	012299	OH	LEGAL FEES-LEASE	11/05/14	2,606.90
Fixture	012300	GA	LEGAL FEES-LEASE	11/05/14	804.28
Fixture	012301	OH	LEGAL FEES-LEASE	11/05/14	1,022.25
Fixture	011392	MD	LIFT	08/02/12	1,899.09
Fixture	008927	IL	LIGHT FIXTURES	09/17/08	100.62
Fixture	001368	AL	LIGHT FIXTURES - INSTALLED	01/14/94	0.19
Fixture	008990	TN	LIGHTING	10/16/08	71.57
Fixture	009113	LA	LIGHTING	03/20/09	223.40
Fixture	009114	LA	LIGHTING	03/26/09	135.68
Fixture	009776	GA	LIGHTING	04/16/10	623.55
Fixture	009780	MS	LIGHTING	05/25/10	650.87
Fixture	009866	AL	LIGHTING	05/27/10	87.05
Fixture	010098	AL	LIGHTING	09/23/10	382.50
Fixture	010195	MD	LIGHTING	12/08/10	454.02
Fixture	010196	TX	LIGHTING	12/04/10	746.38
Fixture	010205	AL	LIGHTING	11/12/10	264.02
Fixture	010206	FL	LIGHTING	11/22/10	170.86
Fixture	010207	TX	LIGHTING	12/02/10	283.91
Fixture	010252	GA	LIGHTING	12/28/10	270.91
Fixture	010257	GA	LIGHTING	01/06/11	2,485.72
Fixture	010271	GA	LIGHTING	01/23/11	506.53
Fixture	010272	LA	LIGHTING	01/01/11	1,219.72
Fixture	010289	LA	LIGHTING	12/21/10	293.63
Fixture	010292	MS	LIGHTING	02/04/11	592.39
Fixture	010293	GA	LIGHTING	01/17/11	231.53
Fixture	010326	MS	LIGHTING	02/14/11	730.52
Fixture	010327	FL	LIGHTING	01/24/11	1,388.80
Fixture	010330	LA	LIGHTING	01/27/11	1,185.20
Fixture	010360	LA	LIGHTING	02/18/11	315.09
Fixture	010455	TN	LIGHTING	04/11/11	626.78
Fixture	010734	KY	LIGHTING	09/08/11	217.08
Fixture	010735	GA	LIGHTING	09/08/11	249.01
Fixture	010749	MS	LIGHTING	08/22/11	2,907.13
Fixture	010750	GA	LIGHTING	09/15/11	773.79
Fixture	010765	IL	LIGHTING	10/21/11	297.78

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	010766	TX	LIGHTING	09/28/11	282.07
Fixture	010767	AL	LIGHTING	09/26/11	327.08
Fixture	011219	SC	LIGHTING	12/13/11	1,247.77
Fixture	011418	MI	LIGHTING	08/17/12	460.84
Fixture	011419	AL	LIGHTING	07/20/12	378.41
Fixture	011420	MI	LIGHTING	06/29/12	386.43
Fixture	011458	FL	LIGHTING	10/10/12	395.60
Fixture	011485	GA	LIGHTING	11/05/12	880.96
Fixture	011510	GA	LIGHTING	11/01/12	736.25
Fixture	011513	MD	LIGHTING	11/25/12	2,743.09
Fixture	011514	MD	LIGHTING	11/25/12	4,907.11
Fixture	011521	AL	LIGHTING	01/07/13	308.67
Fixture	011524	OH	LIGHTING	01/01/13	2,640.00
Fixture	011525	OH	LIGHTING	01/01/13	3,410.00
Fixture	011527	OH	LIGHTING	01/01/13	2,475.00
Fixture	011530	FL	LIGHTING	01/01/13	480.02
Fixture	011590	IN	LIGHTING	04/04/13	412.50
Fixture	011595	IN	LIGHTING	04/05/13	819.46
Fixture	011596	GA	LIGHTING	01/15/13	748.56
Fixture	011633	TX	LIGHTING	06/04/13	2,211.39
Fixture	011654	TX	LIGHTING	05/21/13	670.10
Fixture	011677	FL	LIGHTING	09/12/13	364.28
Fixture	011681	GA	LIGHTING	08/14/13	363.31
Fixture	011701	TX	LIGHTING	10/18/13	1,030.73
Fixture	011803	MI	LIGHTING	01/18/14	555.18
Fixture	011804	MS	LIGHTING	01/18/14	362.88
Fixture	011806	MI	LIGHTING	02/24/14	471.69
Fixture	012351	FL	LIGHTING	12/22/14	1,453.32
Fixture	012352	TX	LIGHTING	12/10/14	2,233.90
Fixture	012353	PA	LIGHTING	12/10/14	2,845.09
Fixture	012354	TN	LIGHTING	12/10/14	2,180.58
Fixture	012355	TN	LIGHTING	12/10/14	625.78
Fixture	012356	TN	LIGHTING	12/10/14	484.48
Fixture	012357	TN	LIGHTING	12/10/14	1,897.39
Fixture	012358	NY	LIGHTING	12/10/14	1,912.32
Fixture	008973	IL	LIGHTING RELAMP	09/29/08	14.87
Fixture	009010	AL	LIGHTING RETROFIT	11/07/08	176.64
Fixture	009222	SC	LIGHTING RETROFIT	06/08/09	709.70
Fixture	009322	AL	LIGHTING RETROFIT	07/16/09	248.38
Fixture	009329	IL	LIGHTING RETROFIT	08/01/09	1,211.27
Fixture	010534	FL	LIGHTING RETROFIT	04/19/11	795.24
Fixture	011284	NC	LIGHTING RETROFIT	03/14/12	1,104.17
Fixture	011477	TN	LIGHTING RETROFIT	09/18/12	4,963.75
Fixture	011481	TN	LIGHTING RETROFIT	09/18/12	3,146.53
Fixture	011488	TN	LIGHTING RETROFIT	09/18/12	3,123.47
Fixture	011490	TN	LIGHTING RETROFIT	09/18/12	2,821.50
Fixture	011491	TN	LIGHTING RETROFIT	09/18/12	3,657.50
Fixture	012135	PA	LIGHTING RETROFIT	08/06/14	2,069.05
Fixture	012162	PA	LIGHTING RETROFIT	09/02/14	15,047.62
Fixture	012192	FL	LIGHTING RETROFIT	10/22/14	6,833.33
Fixture	012193	FL	LIGHTING RETROFIT	10/22/14	1,884.26
Fixture	012237	TN	LIGHTING RETROFIT	11/04/14	2,567.38

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	008920	IL	LIGHTS	09/12/08	36.78
Fixture	010262	TX	LIGHTSTAT	12/17/10	293.54
Fixture	010154	AL	LOADING DOCK	11/04/10	4,166.67
Fixture	010233	AL	LOADING DOCK	12/12/10	30,599.22
Fixture	010366	AL	LOCKS	01/26/11	253.01
Fixture	011459	MI	LOGHTING	10/23/12	345.23
Fixture	004463	IL	METER	03/22/00	30.71
Fixture	009681	TX	OVERHEAD DOOR	01/01/10	1,626.77
Fixture	011031	TX	P[OS	12/10/11	4,032.74
Fixture	011041	TX	P[OS	12/01/11	4,032.74
Fixture	011065	MI	P[OS	12/01/11	4,032.42
Fixture	010224	MI	PAINT	12/08/10	144.32
Fixture	010225	AL	PAINT	11/29/10	1,946.41
Fixture	009693	AL	PAINTING	04/01/10	150.00
Fixture	009782	AL	PAINTING	05/12/10	466.67
Fixture	011573	IL	PLUMBING	01/02/13	78.84
Fixture	011636	AL	PLUMBING	05/31/13	3,568.24
Fixture	011855	AL	PRONTERS	05/02/14	1,413.57
Fixture	010738	FL	PUMP	08/24/11	722.23
Fixture	011660	AL	PUSHBAR	08/15/13	743.49
Fixture	005003	FL	PYLON SIGN	10/11/00	94.84
Fixture	005908	IL	PYLON SIGN	04/23/02	275.00
Fixture	009767	GA	REAL ESTATE	04/27/10	333.33
Fixture	009663	LA	REAL ESTATE COMMISSION	03/18/10	250.00
Fixture	009764	IN	REAL ESTATE COMMISSION	05/01/10	333.33
Fixture	009883	GA	REAL ESTATE COMMISSION	06/01/10	2,166.67
Fixture	009884	GA	REAL ESTATE COMMISSION	06/01/10	416.67
Fixture	009935	LA	REAL ESTATE COMMISSION	07/14/10	1,833.34
Fixture	010048	LA	REAL ESTATE COMMISSION	09/21/10	2,083.34
Fixture	010049	GA	REAL ESTATE COMMISSION	09/22/10	1,416.67
Fixture	010051	VA	REAL ESTATE COMMISSION	05/11/10	333.33
Fixture	010152	TN	REAL ESTATE COMMISSION	11/03/10	1,416.67
Fixture	010340	FL	REAL ESTATE COMMISSION	02/01/11	1,083.33
Fixture	010541	GA	REAL ESTATE COMMISSION	05/19/11	1,416.67
Fixture	010567	MD	REAL ESTATE COMMISSION	06/16/11	1,916.67
Fixture	010290	MI	REAL ESTATE COMMN	01/18/11	1,083.33
Fixture	009863	AL	REAL ESTATE DISPLAY	06/24/10	2,365.82
Fixture	011574	MO	REMODEL	12/18/12	278.01
Fixture	011575	GA	REMODEL	01/18/13	564.04
Fixture	011476	GA	REMODELING	09/17/12	248.80
Fixture	009142	LA	RETROFIT LIGHTING	03/03/09	103.37
Fixture	010140	AL	RETROFIT LIGHTING	10/06/10	498.59
Fixture	010163	TX	RETROFIT LIGHTING	11/01/10	896.34
Fixture	010166	AL	RETROFIT LIGHTING	10/12/10	3,018.88
Fixture	010463	FL	RETROFIT LIGHTING	04/01/11	669.89
Fixture	010522	FL	RETROFIT LIGHTING	04/15/11	554.03
Fixture	010523	IL	RETROFIT LIGHTING	04/13/11	593.91
Fixture	010532	GA	RETROFIT LIGHTING	05/09/11	508.33
Fixture	010533	MD	RETROFIT LIGHTING	05/26/11	840.00
Fixture	010535	FL	RETROFIT LIGHTING	05/09/11	787.15
Fixture	010701	MS	RETROFIT LIGHTING	08/11/11	351.54
Fixture	010804	NC	RETROFIT LIGHTING	11/07/11	357.35

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	011484	TN	RETROFIT LIGHTING	09/18/12	2,560.25
Fixture	011487	TN	RETROFIT LIGHTING	09/18/12	2,380.43
Fixture	011498	MI	RETROFIT LIGHTING	10/01/12	423.29
Fixture	011707	TX	RETROFIT LIGHTING	11/19/13	1,573.74
Fixture	011774	IL	RETROFIT LIGHTING	01/01/14	399.77
Fixture	011439	GA	REWIRE CHECKOUT	09/24/12	250.01
Fixture	009813	MD	ROLL DOWN GATE	01/26/10	1,235.64
Fixture	004420	AL	ROOF	01/31/00	666.24
Fixture	009965	AL	ROOF	07/29/10	36,566.78
Fixture	010053	AL	ROOF	08/31/10	3,365.88
Fixture	010145	AL	ROOF	06/30/10	29,593.39
Fixture	010288	AL	ROOF	01/05/11	1,996.40
Fixture	009078	AL	ROOF WORK	02/10/09	6,114.30
Fixture	010580	AL	ROOF WORK	06/20/11	2,238.00
Fixture	009109	AL	ROUTER	02/27/09	249.23
Fixture	010362	AL	ROUTER	01/04/11	192.24
Fixture	010528	AL	ROUTER	04/21/11	211.33
Fixture	010630	AL	ROUTER	06/02/11	113.33
Fixture	010653	AL	ROUTER	05/23/11	174.25
Fixture	010779	AL	ROUTER	09/01/11	223.00
Fixture	010812	AL	ROUTER	10/26/11	896.99
Fixture	011248	AL	ROUTER	01/01/12	320.00
Fixture	011329	AL	ROUTER	02/26/12	1,299.04
Fixture	011353	AL	ROUTER	03/21/12	886.50
Fixture	011369	AL	ROUTER	06/05/12	377.00
Fixture	012230	AL	ROUTER	10/19/14	671.83
Fixture	012231	AL	ROUTER	10/01/14	764.70
Fixture	012232	AL	ROUTER	10/01/14	1,363.25
Fixture	012233	AL	ROUTER	10/01/14	1,676.70
Fixture	012325	AL	ROUTER	11/01/14	8,412.90
Fixture	012327	AL	ROUTER	11/13/14	676.57
Fixture	012328	AL	ROUTER	11/14/14	676.57
Fixture	011247	AL	ROUTERS	01/01/12	617.60
Fixture	011341	AL	ROUTERS	03/30/12	1,944.00
Fixture	011791	AL	ROUTERS	01/23/14	2,090.46
Fixture	009826	IN	SECURITY	05/06/10	788.73
Fixture	010135	FL	SECURITY	09/30/10	281.25
Fixture	009285	MS	SECURITY BARS	07/09/09	125.00
Fixture	009340	MI	SECURITY BARS	09/26/09	1,292.50
Fixture	009330	MS	SECURITY DOOR	07/23/09	306.77
Fixture	008784	TX	SECURITY EQUIPMENT	10/05/07	37.50
Fixture	008785	TN	SECURITY EQUIPMENT	09/14/07	196.82
Fixture	008786	IL	SECURITY EQUIPMENT	12/07/07	227.39
Fixture	008787	IL	SECURITY EQUIPMENT	10/15/07	65.62
Fixture	008788	IN	SECURITY EQUIPMENT	10/05/07	75.00
Fixture	008789	MS	SECURITY EQUIPMENT	11/20/07	80.21
Fixture	010758	MI	SECURITY EQUIPMENT	08/18/11	401.15
Fixture	004798	AL	SECURITY SYSTEM	05/30/00	84.32
Fixture	009140	MI	SECURITY SYSTEM	03/04/09	518.62
Fixture	009825	GA	SECURITY SYSTEM	05/06/10	1,035.00
Fixture	009828	GA	SECURITY SYSTEM	04/27/10	1,031.23
Fixture	009830	MS	SECURITY SYSTEM	05/05/10	1,020.52

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	009827	SC	SECURITY SYSTREM	05/03/10	199.17
Fixture	004988	AL	SECURITY TAGS	08/30/00	630.49
Fixture	005349	AL	SECURITY TAGS	01/03/01	4,432.30
Fixture	005863	AL	SECURITY TAGS	02/07/02	2,476.18
Fixture	005886	AL	SECURITY TAGS	03/15/02	4,815.37
Fixture	006104	MS	SECURITY TAGS	09/30/02	88.73
Fixture	006105	GA	SECURITY TAGS	09/30/02	119.49
Fixture	012366	IL	SECURITY TAGS	12/15/14	1,068.75
Fixture	008921	TN	SECURITY UPGRADE	06/19/08	224.43
Fixture	010531	AL	SHELVING	04/11/11	257.71
Fixture	005812	IL	SHOE FIXTURE	12/03/01	76.67
Fixture	005811	WI	SHOE FIXTURES	12/03/01	76.67
Fixture	011727	TN	SHOE FIXTURES	12/01/13	1,076.05
Fixture	011728	FL	SHOE FIXTURES	12/01/13	1,053.88
Fixture	011729	LA	SHOE FIXTURES	12/01/13	984.94
Fixture	011730	LA	SHOE FIXTURES	12/01/13	984.94
Fixture	011731	SC	SHOE FIXTURES	12/01/13	1,068.66
Fixture	011732	LA	SHOE FIXTURES	12/01/13	984.94
Fixture	011733	MS	SHOE FIXTURES	12/01/13	984.94
Fixture	011734	MO	SHOE FIXTURES	12/01/13	984.94
Fixture	011735	IL	SHOE FIXTURES	12/01/13	984.94
Fixture	011736	NC	SHOE FIXTURES	12/01/13	1,056.34
Fixture	011737	TN	SHOE FIXTURES	12/01/13	1,076.05
Fixture	011738	IL	SHOE FIXTURES	12/01/13	984.94
Fixture	011740	AL	SHOE FIXTURES	12/01/13	1,073.58
Fixture	011741	TX	SHOE FIXTURES	12/01/13	984.94
Fixture	011742	FL	SHOE FIXTURES	12/01/13	1,053.88
Fixture	011743	TX	SHOE FIXTURES	12/01/13	984.94
Fixture	011744	MI	SHOE FIXTURES	12/01/13	984.94
Fixture	011745	WI	SHOE FIXTURES	12/01/13	984.94
Fixture	011746	MI	SHOE FIXTURES	12/01/13	984.94
Fixture	011747	WI	SHOE FIXTURES	12/01/13	984.94
Fixture	011748	FL	SHOE FIXTURES	12/01/13	1,058.81
Fixture	011749	IL	SHOE FIXTURES	12/01/13	984.94
Fixture	011750	FL	SHOE FIXTURES	12/01/13	1,044.03
Fixture	011751	TX	SHOE FIXTURES	12/01/13	984.94
Fixture	011752	MO	SHOE FIXTURES	12/01/13	984.94
Fixture	011753	IL	SHOE FIXTURES	12/01/13	984.94
Fixture	011754	TX	SHOE FIXTURES	12/01/13	984.94
Fixture	011755	TN	SHOE FIXTURES	12/01/13	1,076.05
Fixture	011756	IL	SHOE FIXTURES	12/01/13	984.94
Fixture	011757	AL	SHOE FIXTURES	12/01/13	1,083.44
Fixture	011758	TX	SHOE FIXTURES	12/01/13	984.94
Fixture	011759	SC	SHOE FIXTURES	12/01/13	1,044.03
Fixture	011760	MO	SHOE FIXTURES	12/01/13	984.94
Fixture	011761	MI	SHOE FIXTURES	12/01/13	984.94
Fixture	011762	MO	SHOE FIXTURES	12/01/13	984.94
Fixture	011763	SC	SHOE FIXTURES	12/01/13	1,068.66
Fixture	011764	SC	SHOE FIXTURES	12/01/13	1,068.66
Fixture	011765	LA	SHOE FIXTURES	12/01/13	984.94
Fixture	011766	IN	SHOE FIXTURES	12/01/13	984.94
Fixture	011377	IL	SPRINKLER	07/12/12	1,697.04

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Fixture	009970	LA	SPRINKLER SYSTEM	08/03/10	1,596.69
Fixture	000955	AL	SPRINKLERS	03/25/93	0.14
Fixture	011778	MI	STORE BUILD	01/01/14	600.10
Fixture	011779	IL	STORE BUILD	01/01/14	1,157.58
Fixture	011787	PA	STORE BUILD	01/15/14	1,294.79
Fixture	009456	GA	STORE BUILDOUT	10/01/09	77.37
Fixture	009702	MS	STORE BUILDOUT	04/12/10	149.10
Fixture	009710	GA	STORE BUILDOUT	04/05/10	335.00
Fixture	009741	LA	STORE BUILDOUT	03/15/10	187.66
Fixture	009786	MS	STORE BUILDOUT	04/28/10	145.88
Fixture	009959	GA	STORE BUILDOUT	08/12/10	1,287.50
Fixture	009961	VA	STORE BUILDOUT	08/09/10	350.00
Fixture	010009	GA	STORE BUILDOUT	07/01/10	7,475.85
Fixture	010156	AL	STORE BUILDOUT	11/08/10	1,033.33
Fixture	004818	OH	STORE FRONT	04/14/00	11.75
Fixture	011781	IN	STORE FRONT	01/01/14	962.44
Fixture	009068	MO	STORE GLASS	01/19/09	860.65
Fixture	009894	LA	STORE REFURBISH	06/30/10	440.00
Fixture	010165	TX	STOREFRONT	11/01/10	1,437.50
Fixture	011652	AL	STOREFRONT	07/22/13	899.58
Fixture	011788	AL	STOREFRONT	01/01/14	1,135.46
Fixture	008796	AL	THERMOSTAT	02/19/08	7,936.96
Fixture	009248	IL	THERMOSTAT	05/13/09	158.95
Fixture	009249	FL	THERMOSTAT	05/13/09	158.95
Fixture	009252	MI	THERMOSTAT	05/13/09	237.77
Fixture	009864	MS	THERMOSTAT	04/14/10	230.85
Fixture	010696	MO	THERMOSTAT	07/01/11	296.90
Fixture	011626	GA	THERMOSTAT	04/15/13	514.17
Fixture	009620	AL	THERMOSTATS	01/11/10	2,533.21
Fixture	010700	AL	THERMOSTATS	02/02/11	12,226.98
Fixture	011661	IL	THERMOSTST	07/30/13	608.54
Fixture	008725	MI	WATER HEATER	10/03/07	51.56
Fixture	011560	AL	WATER PUMP	03/30/13	1,181.03
Fixture	011563	IL	WINDOW	11/27/13	460.22
Fixture	008911	MS	WINDOW GUARD	07/29/08	242.16
Fixture	010651	IN	WINDOWS	06/20/11	457.27
Fixture	011262	MI	WINDOWS	01/27/12	743.18
Fixture	011562	MS	WINDOWS	01/12/13	824.37
Fixture	011682	OH	WINDOWS	07/24/13	597.21
Fixture	011474	LA	WINDOWS	10/18/12	553.93
Machinery	010409	AL	CONTROL JOINTS	03/07/11	858.67
Machinery	006037	AL	CONVEYOR	08/01/02	72,705.38
Machinery	006038	AL	CONVEYOR	08/01/02	2,219.34
Machinery	006109	AL	CONVEYOR	10/01/02	14,666.71
Machinery	011286	AL	CONVEYOR	02/24/12	663.34
Machinery	011540	AL	CONVEYOR	01/17/13	561.16
Machinery	008777	AL	COPIER	12/17/07	68.75
Machinery	008616	TN	HEAT EXCHANGER	01/10/07	506.73
Machinery	010796	AL	HEATER	10/07/11	2,187.50
Machinery	010256	MO	MOTOR	01/12/11	346.04
Machinery	011404	AL	MOTOR	08/01/12	428.12
Machinery	010795	AL	MOTORS	10/25/11	338.77

Schedule B.29

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - LMI
United States Bankruptcy Court
Southern District of Florida
Miami Division

Personal Property - Machinery, Fixtures, Equipment, and Supplies Used in Business.

Source: Great Plains General Ledger

Category	Asset #	State	Description	In Service Date	Net Book Value
Machinery	009106	AL	PRINTER	03/03/09	176.05
Machinery	010370	AL	PRINTER	02/24/11	113.56
Machinery	011447	AL	PRINTER	09/05/12	229.19
Machinery	011466	AL	PRINTER	10/30/12	252.40
Machinery	012333	MI	PRINTER	12/12/14	245.83
Machinery	012334	TX	PRINTER	12/12/14	245.83
Machinery	012335	OH	PRINTER	12/12/14	245.83
Machinery	012336	SC	PRINTER	12/12/14	245.83
Machinery	012337	NC	PRINTER	12/12/14	245.83
Machinery	012338	TN	PRINTER	12/12/14	245.83
Machinery	012367	OH	PRINTER	12/19/14	426.99
Machinery	011665	AL	PRINTER INSTALLATION	07/23/13	759.67
Machinery	010320	AL	PRINTER MAINT KIT	02/02/11	89.37
Machinery	010365	AL	PRINTERS	01/25/11	163.73
Machinery	010781	AL	SCANNERS	09/07/11	441.63
Machinery	011593	AL	SCANNERS	03/17/13	802.75
Machinery	011797	AL	SCANNERS	02/05/14	507.84
Machinery	012124	AL	SCANNERS	07/01/14	796.50
Machinery	012151	AL	SCANNERS	08/01/14	950.03
Machinery	012229	AL	SCANNERS	10/19/14	1,003.88
Machinery	012184	AL	SHREDDER	09/02/14	688.14
Machinery	006057	AL	WAREHOUSE CONVEYOR SYSTEM	08/01/02	6,263.86
Supplies Used in Business	008812	AL	FORMS	04/25/08	137.43
Supplies Used in Business	011796	AL	NOTEBOOK	02/18/14	1,519.32
Supplies Used in Business	012228	AL	SURGE PROTECTOR	10/01/14	663.28
Supplies Used in Business	011314	AL	SURGE PROTECTORS	03/10/12	660.70
Supplies Used in Business	009982	MI	UPS	07/20/10	510.01
Supplies Used in Business	010040	AL	UPS	07/20/10	82.74
Supplies Used in Business	010216	AL	UPS	11/16/10	163.30
Supplies Used in Business	011306	AL	UPS	01/04/12	1,092.00
Supplies Used in Business	011332	AL	UPS	03/26/12	728.37
Supplies Used in Business	011604	AL	UPS	04/17/13	935.82
Supplies Used in Business	011785	AL	UPS	01/21/14	5,635.00
Supplies Used in Business	012159	AL	UPS	08/12/14	2,818.52
Supplies Used in Business	009984	AL	UPS BACKUP	07/20/10	689.50
Supplies Used in Business	011432	AL	UPS BACKUP	08/18/12	5,575.47
Supplies Used in Business	010325	AL	UPS BATTERIES	01/24/11	201.47
Supplies Used in Business	008873	WI	UPS POWER	06/04/08	173.51
Supplies Used in Business	008874	LA	UPS POWER	06/04/08	78.98
Supplies Used in Business	011865	TN	VARIOUS	06/01/14	232.59
					\$ 4,695,968.09

EXHIBIT B-30

Inventory Summary By Location as of 4/16/15

Store No.	Location Name	Units	Retail
0	DISTRIBUTION CENTER	38,192	\$219,458.43
001	SF DISTRIBUTION CENTER	-8,211	-\$102,938.95
002	RESERVE (PALLET STORAGE)	725	\$9,367.71
003	DOTS DISTRIBUTION CENTER	42,069	\$398,525.25
005	CLOSED #005-MORROW	0	-\$215.12
006	SIMPLY FASHION TIERING WAREHOUSE	324	\$2,799.84
007	DOTS PALLET HOLD	-2,304	-\$20,537.06
008	DOTS TIERING WAREHOUSE	1	\$5.00
012	1407 #012-BALTIMORE, MD	7,282	\$67,331.08
014	9806 #014-ALEXANDRIA	6,208	\$62,933.81
015	0203 #015-HOUSTON	7,152	\$60,440.71
016	9808 #016-VICKSBURG	4,843	\$45,588.22
018	9302 #018-JACKSONVILLE	6,625	\$65,822.85
019	9302 #019-MEMPHIS	6,872	\$70,994.20
020	9306 #020-PINE BLUFF	5,068	\$48,859.80
021	1407 #021-MACON	9,899	\$120,230.95
022	1403 #022-PHILADELPHIA, PA	9,045	\$76,734.01
023	NEW STORE #023-SAN ANTONIO, TX	3,087	\$95,286.27
024	0507 #024-MEMPHIS	6,814	\$71,776.21
026	9310 #026-TAMPA	6,336	\$72,725.56
027	9309 #027-NEW ORLEANS	11,370	\$130,730.54
030	0804 #030 MERIDIAN	4,210	\$41,952.25
031	1406 #031-ROSEVILLE, MI	8,890	\$113,575.56
032	8912 #032-MACON	5,232	\$54,769.61
033	1501 #033-CHICAGO, IL	6,734	\$83,177.39
035	NEW STORE #035-WARREN, MI	13,882	\$174,018.45
036	1501 #036 ST. LOUIS, MO	10,531	\$132,232.94
037	1010 #037-NEW ORLEANS	6,438	\$61,723.68
039	0006 #039-CHARLESTON	6,692	\$65,687.22
040	1501 #040-CHICAGO, IL	10,342	\$122,269.53
041	1501 #041-COLUMBIA, SC	9,246	\$119,903.88
042	NEW STORE #042-CREST HILL, IL	72	\$1,021.95
043	1407 #043-OAK PARK, MI	14,530	\$141,843.97
044	0202 #044-GREENVILLE	6,073	\$62,561.37
045	0202 #045-INDIANAPOLIS	3,963	\$39,803.11
046	0904 #046-REDFORD, MI	5,631	\$51,514.84
047	1501 #47 DAYTON, OH	8,835	\$115,542.39
048	9405 #048-AUGUSTA	5,491	\$56,779.45
049	1411 # 049 PHILADELPHIA, PA	15,072	\$142,156.65
052	1501 #052-PORTSMOUTH, VA	8,811	\$113,392.21
053	0809- #053-CHICAGO	4,679	\$49,032.51
054	9403 #054-SHREVEPORT	12,787	\$146,136.57
055	9404 #055-NO JACKSON	9,647	\$104,792.62
056	NEW STORE #056-ROCHESTER, N.Y.	72	\$925.21
057	0903 #057-ORLANDO	4,895	\$49,518.76
058	0308 #058-CLARKSDALE	6,403	\$70,095.09
059	9408 #059-KANSAS CITY	12,719	\$140,614.07
062	0610 #062-BALTIMORE	5,345	\$50,380.60
063	0904 #63-LANSING, IL	10,655	\$108,823.62
065	NEW STORE #065-SAN ANTONIO, TX	19	-\$695.45
066	8910 #066-JACKSON	5,864	\$65,339.36

068	1404 #068 KANSAS CITY, KA	11,052	\$115,580.57
070	1501 #070-PONTIAC, MI	8,609	\$116,936.26
072	0902 #072-HUNTSVILLE	7,366	\$56,522.04
073	NEW STORE #073-PHILADELPHIA, PA	9	-\$40.53
075	1411 #075- NORWICH, CT	9,901	\$122,807.15
076	1501 #076-LEOMINSTER, MA	8,455	\$108,724.13
077	1406 #077 DETROIT, MI	8,671	\$103,478.32
078	NEW STORE #078 FOREST PARK, GA	12	\$630.62
079	1501 #079- WHITEHALL, PA	8,454	\$112,480.31
080	1501 #080- YPSILANTI, MI	8,475	\$112,063.60
082	1405 #82-CUTLER BAY, FL	7,912	\$87,307.19
086	1006 #086-AUSTELL, GA	4,470	\$43,490.62
089	NEW STORE #089-ST.PETERSBURG, FL	-12	-\$10,240.59
091	0206 #091-CHICAGO HEIGHTS, IL	4,329	\$47,247.50
092	1410 #092-NEWPORT, KY	9,035	\$121,751.90
094	8906 #094-ORLANDO	5,022	\$49,389.26
095	9411 #095-CAHOKIA	4,256	\$38,754.92
097	1009 #097-RICHMOND, VA	4,708	\$47,908.73
099	9004 #099-GREENWOOD	4,517	\$45,570.13
100	1501 #100-GREENVILLE, SC	8,683	\$114,175.58
101	9502 #101-NEWPORT NEWS	5,397	\$52,987.27
102	1406 #102-CHICAGO, IL	8,561	\$101,831.13
104	1405 #104-MORROW, GA	5,845	\$55,927.86
106	1405 #106-CALUMET PARK, IL	9,267	\$109,252.79
107	1102 #107-MAGONIA PARK, FL	4,490	\$46,833.66
108	1504 #108-HOUSTON, TX	15,842	\$202,395.39
109	1501 #109-CREVE COEUR, MO	9,908	\$130,040.57
110	9503 #110-LOUISVILLE	5,892	\$54,895.97
111	9911 #111-HAMPTON	5,677	\$50,505.09
114	9605 #114-CHARLOTTE	6,016	\$65,536.81
116	1501 #116- PASADENA, TX	8,767	\$116,044.82
118	1406 #118-GARY, IN	10,162	\$108,673.83
121	NEW STORE #121-PASADENA, TX	108	\$946.52
122	1501 #122 VIRGINIA BEACH, VA	7,852	\$103,341.13
123	1411 #123-JACKSONVILLE, FL	10,642	\$130,836.48
124	9802 #124-HUFFMAN	4,725	\$43,902.99
126	1501 #126-PHILADELPHIA, PA	14,611	\$162,189.95
127	0405 #127-NEW ORLEANS	5,261	\$44,788.80
128	9503 #128-NASHVILLE	6,194	\$69,983.91
129	0301 #129-DAYTON	5,030	\$44,361.85
130	9505 #130-CHICAGO	12,973	\$151,976.64
131	NEW STORE #131-ORLANDO, FL	17,142	\$220,521.74
133	8901 #133-MONTGOMERY	4,186	\$41,844.65
134	NEW STORE #134-ST. PETERSBURG, FL.	38	\$675.77
137	0403 #137-LAFAYETTE	5,382	\$50,193.10
138	0610 #138-BATON ROUGE	10,846	\$115,306.95
139	9511 #139-LANDOVER	5,667	\$51,480.42
141	8901 #141-TUSCALOOSA	11,361	\$114,425.74
143	NEW STORE #143 ABILENE, TX	8,462	\$104,874.37
144	9804 #144-MEMPHIS	5,037	\$47,048.65
145	1410 #145 MIAMI GARDENS, FL	7,131	\$66,744.21
147	NEW STORE #147-PHILADELPHIA, PA	-3	-\$122.56
148	0103 #148-DETROIT	5,658	\$56,908.93
151	8901 #151-PENSACOLA	6,511	\$63,883.96
152	NEW STORE #152-SAN ANTONIO, TX	6	\$257.36

153	1501 #153-RALEIGH, NC	8,126	\$108,155.46
154	1501 #154- HOUSTON, TX	6,468	\$78,927.98
155	9602 #155-LOUISVILLE	6,821	\$67,479.77
157	9604 #157-OXON HILL	10,495	\$109,660.45
158	1406 #158 CLEVELAND, OH	11,170	\$116,654.13
159	0609 #159-FAIRFIELD	4,750	\$45,341.76
160	0008 #160-MIAMI	6,462	\$69,432.29
161	0602 #161-KANSAS CITY	4,677	\$46,851.24
162	9604 #162-HOUSTON	10,985	\$122,854.08
163	0810 #163-MONTGOMERY	5,372	\$49,924.74
164	9603 #164-SELMA	5,877	\$59,601.38
165	0403 #165-JACKSON	4,448	\$42,327.91
166	0902 #166-LANTANA, FL	5,021	\$56,960.58
167	9603 #167-VALDOSTA	5,799	\$63,202.06
170	1501 #170- TAYLOR, PA	7,238	\$102,636.29
173	0007 #173-FAYETTEVILLE	5,520	\$58,922.35
174	9607 #174 MIAMI	6,756	\$77,443.57
175	9605 #175-MEMPHIS	5,652	\$55,604.21
176	1501 #176-CHICAGO, IL	8,313	\$112,242.71
178	1503 #178-WEST ALLIS, WI	9,919	\$106,180.31
179	NEW STORE #179-CHICAGO	401	\$938.84
180	8909 #180-ATLANTA	5,051	\$43,566.58
182	8911 #182-LAUDERHILL	7,368	\$76,696.53
183	0805 #183-COLUMBUS	5,048	\$48,679.36
184	1408 #184-HIGHLAND PARK, MI	9,410	\$115,153.63
185	9906 #185-LANDOVER	5,278	\$46,458.63
186	1501 #186-MAPLE HEIGHTS, OH	7,702	\$102,330.26
187	1501 #187-CHEEKTOWAGA, NY	7,748	\$104,575.74
188	1411 #188-MONROEVILLE, PA	9,992	\$123,058.59
189	0903 189-CHICAGO	5,958	\$60,292.10
190	1501 #190-INDIANPOLIS, IN	11,124	\$156,985.84
191	1408 #191 - HOUSTON, TX	9,770	\$121,377.10
192	1102 #192-PHEONIX CITY, AL	4,318	\$38,971.63
193	9608 #193-COLUMBUS	4,949	\$48,233.89
196	1409 #196-MIAMI GARDENS, FL	10,957	\$108,732.75
197	8910 #197-BOSSIER CITY	6,746	\$67,999.39
198	0310 #198-MEMPHIS	4,554	\$42,715.21
199	9608 #199-DETROIT	4,347	\$42,258.97
200	1501 #200-SMYRNA, TN	7,280	\$91,358.14
201	0502 #201-DETROIT	5,652	\$77,128.01
203	9708 #203-JACKSON	5,879	\$63,288.85
204	0411 #204-SAGINAW	8,125	\$81,345.17
205	0203 #205-HOUSTON	11,132	\$125,637.60
207	0409 #207-GARY	5,471	\$41,096.35
208	1411 #208-DETROIT, MI	11,808	\$132,299.66
212	0303 #212-FERNDALE	5,135	\$51,528.45
213	0906 # 213 DETROIT	6,900	\$63,858.29
215	9709 #215-ALBANY	5,964	\$61,305.65
216	9909 #216-PETERSBURG	4,596	\$47,197.69
218	1501 #218-RICHMOND, VA	7,615	\$97,219.95
219	1501 #219-WORCESTER, MA	8,932	\$104,292.48
221	9903 #221-FERGUSON	6,773	\$69,024.93
223	1502 #223- CHICAGO, IL	9,262	\$115,089.99
224	8911 #224-DALLAS	5,121	\$50,478.22
225	0909 #225-HOUSTON	5,957	\$59,638.32

227	0611 #227-ST LOUIS	4,840	\$52,691.62
228	1411 #228-RAVERE,MA	9,260	\$117,922.73
229	9802 #229-DETROIT	7,713	\$82,410.43
230	0301 #230-MILWAUKEE	6,454	\$57,723.44
231	9806 #231-WASHINGTON	5,784	\$55,184.25
232	NEW STORE #232-SANFORD, FL	-547	\$580.25
233	1409 #233-CHICAGO, IL	12,812	\$120,286.58
234	0302 #234-TALLAHASSEE	11,151	\$121,270.96
236	9811 #236-CHICAGO	12,188	\$153,048.31
237	1504 #237-BALTIMORE, MD	10,237	\$119,306.47
238	NEW STORE #238-LANCASTER, PA	13,973	\$180,094.80
239	9804 #239-WEST PALM BCH	5,865	\$66,493.70
240	0403 #240-DALLAS	6,125	\$55,753.48
241	1501 #241 TINLEY PARK, IL	8,140	\$105,387.32
242	1402 #242-PHILADELPHIA, PA	12,829	\$119,987.51
243	NEW STORE #243 ORLANDO, FL	-636	-\$610.76
244	NEW STORE #244-FAYETTEVILLE, NC.	-18	\$51.95
246	9811 #246-ST LOUIS	6,981	\$73,034.66
248	1004 #248-CHICAGO, IL.	5,025	\$50,796.38
249	1501 #249 PASADENA, TX	9,768	\$127,062.53
252	9805 #252-CHICAGO	17,413	\$192,036.09
254	1501 #254-CANTON, OH	8,675	\$116,798.14
255	1503 #255-MANCHESTER, CT	8,422	\$113,123.72
256	1502 #256 LEVITTOWN, PA	8,021	\$105,183.78
257	9809 #257-SOUTHFIELD	5,210	\$51,443.32
258	1104 #258- COLUMBUS, OH	4,467	\$43,962.86
259	9906 #259-DECATUR	5,406	\$52,504.81
260	NEW STORE #260 O'FALLON, IL	11,100	\$140,556.68
261	NEW STORE #261- RICHMOND, VA	567	\$5,478.71
262	0309 #262-FT WORTH-	6,309	\$62,896.62
263	0309 #263-ST LOUIS	4,443	\$44,396.17
264	0605 #264-MEMPHIS	11,262	\$124,089.01
265	0806 #265-WYOMING	5,032	\$43,691.53
266	0003 #266-EAST ST LOUIS	4,659	\$48,168.61
267	NEW STORE #267-TOLEDO, OH	10,874	\$137,459.15
268	0805 #268-HARPER WOODS	4,868	\$47,156.55
269	0006 #269-MOBILE	6,011	\$59,561.22
270	1106 #270-ORLANDO, FL	5,854	\$61,507.29
271	1501 #271- COLLIERVILLE, TN	8,125	\$103,395.21
272	0308 #272-BALTIMORE	5,327	\$49,294.94
273	1501 #273 HOUSTON, TX	8,030	\$104,139.09
274	1411 #274-PHILADELPHIA, PA	10,296	\$85,416.92
275	0205 #275-COLUMBUS	6,626	\$65,200.34
278	1001 #278-COLUMBIA, S.C.	5,486	\$52,790.97
279	NEW STORE #279- CLEVELAND, OH	-12	-\$9.88
280	NEW STORE #280- FLINT, MI	0	\$144.77
281	0205 #281-MEMPHIS	4,503	\$44,987.93
282	1410 #282-CALUMET PARK, IL	11,270	\$119,221.91
283	1105 #283-ALBANY, GA	5,738	\$62,826.71
284	0205 #284-PONTIAC	7,343	\$73,036.89
285	1404 #285 PHILIDELPHIA, PA	12,404	\$113,646.32
286	NEW STORE #286-NIAGRA FALLS, NY	13,225	\$164,582.50
287	1501 #287-AUDUBON, NJ	7,087	\$99,033.04
288	1410 #288-EAST POINT, GA	8,787	\$80,608.69
290	NEW STORE #290-MILWAUKEE, WI	12,585	\$158,914.97

301	9004 #301-MERIDIAN	4,090	\$35,361.65
302	9004 #302-BATESVILLE	4,702	\$44,161.04
303	9004 #303-HOUSTON	5,217	\$45,953.33
310	NEW STORE #310 NEWARK, N.J.	24	\$690.97
317	9004 #317-BATON ROUGE	5,922	\$51,144.12
324	NEW STORE #324- PHILADELPHIA, PA	-726	-\$1,793.74
327	9004 #327-SAN ANTONIO	6,321	\$59,966.78
337	1408 #-337 COLUMBUS, OH	9,116	\$115,218.56
338	1408 #338 PHILADELPHIA, PA	9,743	\$118,715.29
343	1408 #343 DAYTON, OH	9,964	\$127,457.73
344	1408 #344- COLUMBUS, OH	10,080	\$130,086.68
346	NEW STORE #346 OCOEE, FL	42	\$660.00
348	1411 #348 W.SPRINGFIELD, MA	10,800	\$138,540.95
360	9004 #360-BIRMINGHAM	10,821	\$120,294.57
365	0309 #365-INDIANAPOLIS	5,520	\$50,967.03
369	1010 #369 DOTHAN, AL	6,848	\$72,170.36
375	9004 #375-TYLER	5,074	\$51,609.11
377	1408 #377-OAK PARK, MI	12,457	\$140,968.61
399	NEW STORE #399-LAUDERHILL, FL	6	-\$858.09
500	0508 #500-GREENVILLE	11,831	\$120,817.76
501	0508 #501-KANSAS CITY	5,520	\$52,362.38
502	NEW STORE #502-CHICAGO, IL	10,747	\$124,467.59
504	0508 #504-HIGHLAND PARK	9,040	\$105,958.58
506	1410 #506 LIVONIA, MI	10,779	\$119,723.44
507	0508 #507-ORANGEBURG	4,016	\$39,514.02
508	1502 #508 MUSKEGON, MI	9,955	\$129,968.95
509	1411 #509 HARRISBURG, PA	9,591	\$117,938.10
510	1410 #510 CLINTON TOWNSHIP, MI	10,670	\$122,397.17
511	0507 #511-ATLANTA	6,211	\$62,413.62
512	1411 #512 INDIANPOLIS, IN	8,971	\$103,132.46
513	0508 #513-ST LOUIS	5,288	\$55,648.16
514	0508 #514-NO CHARLESTON	6,208	\$60,796.11
515	0508 #515-SUMTER	5,853	\$61,689.88
516	1501 #516- PHILADELPHIA, PA	8,215	\$97,228.36
520	0508 #520-NASHVILLE	6,346	\$57,516.16
523	0508 #523-WESTLAND	5,491	\$52,498.76
524	1410 #524 STERLING HEIGHTS, MI	11,216	\$136,301.65
525	0507 #525-DAYTON	6,179	\$40,777.17
526	0506 #526-NO CHARLESTON	6,115	\$61,694.53
527	1410 #527 CANTON, OH	10,129	\$122,967.71
528	0508 #528-INDIANAPOLIS	5,894	\$57,388.17
529	0508 #529-MONROE	10,957	\$127,596.30
531	1410 #531 BALTIMORE, MD	11,438	\$136,644.40
535	0508 #535-MOBILE	6,186	\$55,363.97
537	0508 #537-CHESAPEAKE	6,026	\$59,401.09
538	0508 #538-ROCKY MOUNT	4,837	\$48,787.19
539	0508 #539-HATTIESBURG	6,324	\$64,136.86
541	1411 #541- ERIE, PA	9,330	\$116,284.68
543	0507 #543-COLUMBUS	4,415	\$45,416.37
544	1410 #544-SYRACUSE, NY	11,679	\$143,847.31
545	1410 #545- COLUMBUS, OH	9,745	\$127,023.50
549	0507 #549-FLORENCE	6,070	\$68,368.28
554	1410 #554 MARIETTA, GA	10,883	\$132,489.74
555	0508 #555-LOUISVILLE	5,145	\$52,313.41
556	0508 #556-DECATUR	6,120	\$57,556.45

558	0508 #558-MEMPHIS	5,348	\$49,148.46
559	1410 #559 YOUNGSTOWN, OH	8,216	\$105,717.77
562	0508 #562-NASHVILLE	5,530	\$51,303.27
563	1502 #563 COLUMBUS, OH	8,038	\$108,002.56
565	0508 #565-KNOXVILLE	6,918	\$64,372.13
571	0508 #571-SHREVEPORT	5,404	\$56,965.60
575	0508 #575-GARY	5,423	\$43,194.39
576	0508 #576-HOUSTON	5,709	\$57,685.06
577	0508 #577-MEMPHIS	4,768	\$47,014.81
581	0507 #581-GAINESVILLE	6,601	\$69,941.57
584	0507 #584-ALBANY	6,407	\$56,405.11
595	0506 #595-WINSTON-SALEM	5,702	\$58,974.75
599	0506 #599-RUSTON	5,770	\$60,723.81
617	0506 #617-LITTLE ROCK	4,471	\$39,263.37
751	751-E-COMMERCE DOTS	48,461	\$669,601.00
752	#752-ECOMMERCE SIMPLY	1,891	\$18,869.87
Grand Total		2,079,372	\$22,904,510.19

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

In re **Simply Fashion Stores, Ltd.**

Case No. **15-16888-LMI**

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.)	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
	C O D E B T O R	H W J C					
Account No.							
IberiaBank 2340 Woodcrest Place Birmingham, AL 35209	-						
		Lien on Cash Register System					
		Value \$ Unknown				400,000.00	Unknown
Account No.							
JNS INVT, LLC 2110 N.W. 95th Avenue Miami, FL 33172	-						
		7/29/13 - 2/3/15					
		Lien on all assets of Debtor					
		Value \$ 27,600,478.00				9,000,000.00	0.00
Account No.							
		Value \$					
Account No.							
		Value \$					
Subtotal (Total of this page)						9,400,000.00	0.00
Total (Report on Summary of Schedules)						9,400,000.00	0.00

0 continuation sheets attached

In re Simply Fashion Stores, Ltd.Case No. 15-16888-LMIDebtor**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 \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

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

 Deposits by individuals

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

 Taxes and certain other debts owed to governmental units

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

 Commitments to maintain the capital of an insured depository institution

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

 Claims for death or personal injury while debtor was intoxicated

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

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

B6E (Official Form 6E) (4/13) - Cont.

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

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.			Vacation/Sick/Personal Time Pay					
Employee vacation/sick/personal time pay owed to certain employees (The Debtor has filed information regarding the employees under seal)	-			X	X	X	350,000.00	0.00
							350,000.00	350,000.00
Account No.			Wages					
Employee wages owed to certain employees (The Debtor has filed information regarding the employees under seal)	-			X			1,142,485.98	0.00
							1,142,485.98	1,142,485.98
Account No.								
Account No.								
Account No.								
Subtotal							1,492,485.98	0.00
(Total of this page)							1,492,485.98	1,492,485.98

Sheet 1 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

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. 7896 Alabama Department of Revenue Sales and Use Tax Division P.O. Box 327790 Montgomery, AL 36132-7790			Sales Taxes				9,441.26	0.00 <hr/> 9,441.26
Account No. 4054 Alabama Department of Revenue Sales and Use Tax Division P.O. Box 327790 Montgomery, AL 36132-7790			Sales Taxes				2,242.04	0.00 <hr/> 2,242.04
Account No. 4289 Alabama Department of Revenue Sales and Use Tax Division P.O. Box 327790 Montgomery, AL 36132-7790			Sales Taxes				15,155.84	0.00 <hr/> 15,155.84
Account No. 1609-SLS Arkansas Department of Finance and Administration 1509 West 7th Street Little Rock, AR 72201			Sales Taxes				4,867.00	10.00 <hr/> 4,857.00
Account No. 0094, 6817 Bossier City Parish Sales Tax Division P.O. Box 71313 Bossier City, LA 71171-1313			Sales Taxes				1,733.39	0.00 <hr/> 1,733.39
Subtotal							33,439.53	10.00 <hr/> 33,429.53
(Total of this page)							33,439.53	33,429.53

Sheet 2 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

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. 786			Sales Taxes					
Caddo-Shreveport Sales and Use Tax Commission P.O. Box 104 Shreveport, LA 71161		-						0.00
							2,958.14	2,958.14
Account No. 2431, 1650			Sales Taxes					
Caddo-Shreveport Sales and Use Tax Commission P.O. Box 104 Shreveport, LA 71161		-						0.00
							1,524.40	1,524.40
Account No. 4881			Sales Taxes					
City of Baton Rouge - Parish of East Baton Rouge Department of Finance P.O. Box 2590 Baton Rouge, LA 70821-2590		-						0.00
							2,726.00	2,726.00
Account No. 5539			Sales Taxes					
City of Baton Rouge-Parish of East Baton Rouge Department of Finance P.O. Box 2590 Baton Rouge, LA 70821-2590		-						0.00
							2,016.00	2,016.00
Account No. 1969			Sales Taxes					
City of New Orleans 1300 Perdido Street New Orleans, LA 70112		-						0.00
							3,426.00	3,426.00
Subtotal								0.00
(Total of this page)							12,650.54	12,650.54

Sheet **3** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

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. 1377 City of New Orleans 1300 Perdido Street New Orleans, LA 70112			Sales Taxes				2,048.00	0.00 2,048.00
Account No. 350, 7682 City of New Orleans 1300 Perdido Street New Orleans, LA 70112			Sales Taxes				1,264.00	0.00 1,264.00
Account No. 30766 Commonwealth of Kentucky 501 High Street Frankfort, KY 40601			Sales Taxes				7,260.16	0.00 7,260.16
Account No. 6230 Commonwealth of Massachusetts Department of Revenue P.O. Box 7010 Boston, MA 02204			Sales Taxes				1,483.38	0.00 1,483.38
Account No. 7138 Comptroller of Maryland Revenue Administration Division Taxpayer Service Section 110 Carroll Street Annapolis, MD 21411-0001			Sales Taxes				14,102.44	0.00 14,102.44
Subtotal								0.00
(Total of this page)							26,157.98	26,157.98

Sheet 4 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

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. Connecticut Department of Labor 200 Folly Brook Blvd Wethersfield, CT 61091-1114	-	-	State Unemployment Taxes - 1st quarter of 2015				2,489.29	0.00
							2,489.29	2,489.29
Account No. Department for Employment Services PO Box 948 Frankfort, KY 40602-0948	-	-	State Unemployment Taxes - 1st quarter of 2015				1,042.61	0.00
							1,042.61	1,042.61
Account No. Department of Employment Security PO Box 1699 Jackson, MI 49201	-	-	State Unemployment Taxes - 1st quarter of 2015				3,596.16	0.00
							3,596.16	3,596.16
Account No. Department of Industrial Relations 649 Monroe St. Montgomery, AL 36131-0099	-	-	State Unemployment Taxes - 1st quarter of 2015				25,737.90	0.00
							25,737.90	25,737.90
Account No. Department of Labor & Workforce Development P.O. Box 947 Trenton, NJ 08625-0947	-	-	State Unemployment Taxes - 1st quarter of 2015				862.04	0.00
							862.04	862.04
Subtotal							33,728.00	0.00
(Total of this page)							33,728.00	33,728.00

Sheet 5 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Simply Fashion Stores, Ltd.**

Case No. **15-16888-LMI**

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. Department of Labor - Kansas 401 SW Topeka Blvd. Topeka, KS 66603-3182	-	-	State Unemployment Taxes - 1st quarter of 2015				79.34	0.00
							79.34	79.34
Account No. Department of Labor and Industry 7th and Forster St. Room 915 Harrisburg, PA 17121-0001	-	-	State Unemployment Taxes - 1st quarter of 2015				10,515.86	0.00
							10,515.86	10,515.86
Account No. Department of Licensing and Regulatory Affairs 3024 W Grand Blvd. Detroit, MI 48202-6024	-	-	State Unemployment Taxes - 1st quarter of 2015				39,783.50	0.00
							39,783.50	39,783.50
Account No. Department of Workforce Development 10 North Senate Ave Room SE 106 Indianapolis, IN 46204-2277	-	-	State Unemployment Taxes - 1st quarter of 2015				1,059.14	0.00
							1,059.14	1,059.14
Account No. Department of Workforce Services PO Box 2981 Little Rock, AK 72203-2981	-	-	State Unemployment Taxes - 1st quarter of 2015				394.18	0.00
							394.18	394.18
Subtotal							51,832.02	0.00
(Total of this page)							51,832.02	51,832.02

Sheet **6** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

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. Division of Employment and Training 19 Staniford St. Boston, MA 02114-2589	-	-	State Unemployment Taxes - 1st quarter of 2015				1,750.02	0.00
							1,750.02	1,750.02
Account No. Division of Employment Security PO Box 59 Jefferson City, MO 65104-0059	-	-	State Unemployment Taxes - 1st quarter of 2015				2,684.45	0.00
							2,684.45	2,684.45
Account No. Employment Commission PO Box 1358 Richmond, VA 23218-1358	-	-	State Unemployment Taxes - 1st quarter of 2015				6,414.15	0.00
							6,414.15	6,414.15
Account No. Employment Security Commission PO Box 26504 Raleigh, NC 27611-6504	-	-	State Unemployment Taxes - 1st quarter of 2015				3,529.01	0.00
							3,529.01	3,529.01
Account No. 6453-5 Florida Department of Revenue 5050 W. Tennessee Street Tallahassee, FL 32399-0100	-	-	Sales Taxes				27,950.16	0.00
							27,950.16	27,950.16
Subtotal							42,327.79	0.00
(Total of this page)							42,327.79	42,327.79

Sheet 7 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Simply Fashion Stores, Ltd.**

Case No. **15-16888-LMI**

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. Georgia Department of Labor 148 Andrew Young Inter. Blvd. Suite 800 Atlanta, GA 30303-1732		-	State Unemployment Taxes - 1st quarter of 2015				12,428.30	0.00
Account No. 7835, 7127 Georgia Department of Revenue Taxpayer Services Division P.O. Box 105499 Atlanta, GA 30348-5499		-	Sales Taxes				36,118.63	0.00
Account No. Illinois Department of Employment Security 33 South State St. Chicago, IL 60603		-	State Unemployment Taxes - 1st quarter of 2015				25,415.04	0.00
Account No. 8818 Illinois Department of Revenue Sales Tax Processing Division P.O. Box 19014 Springfield, IL 62794-9014		-	Sales Taxes				43,844.00	0.00
Account No. 4-900 Indiana Department of Revenue P.O. Box 7218 Indianapolis, IN 46207-7218		-	Sales Taxes				19,730.42	0.00
Subtotal							137,536.39	0.00
(Total of this page)							137,536.39	137,536.39

Sheet **8** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

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.			Payroll taxes (Federal withholding and FICA)					
Internal Revenue Service Centralized Insolvency Operations P.O. Box 7346 Philadelphia, PA 19101-7345	-							0.00
						195,549.65		195,549.65
Account No.			Federal Unemployment Taxes					
Internal Revenue Service Centralized Insolvency Operations P.O. Box 7346 Philadelphia, PA 19101-7345	-							0.00
						28,057.16		28,057.16
Account No. 6525, 3099			Sales Taxes					
Jefferson Parish Sheriff's Office Bureau of Revenue and Taxation Sales Tax Division P.O. Box 248 Gretna, LA 70054	-							0.00
						541.26		541.26
Account No. 7490			Sales Taxes					
Lafayette Parish P.O. Box 3883 Lafayette, LA 70502-3883	-							0.00
						942.16		942.16
Account No. 3355			Sales Taxes					
Lincoln Parish Sales & Use Tax Commission P.O. Box 863 Ruston, LA 71273-0863	-							0.00
						1,642.05		1,642.05
Subtotal								0.00
(Total of this page)							226,732.28	226,732.28

Sheet 9 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Simply Fashion Stores, Ltd.**

Case No. **15-16888-LMI**

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. 6-000 Louisiana Department of Revenue P.O. Box 201 Baton Rouge, LA 70821-0201			Sales Taxes					0.00
		-					19,725.47	19,725.47
Account No. 6-030 Louisiana Department of Revenue P.O. Box 201 Baton Rouge, LA 70821-0201			Sales Taxes					0.00
		-					1,011.00	1,011.00
Account No. Louisiana Workforce Commission PO Box 94094 Baton Rouge, LA 70804			State Unemployment Taxes - 1st quarter of 2015					0.00
		-					2,598.03	2,598.03
Account No. Maryland Department of Labor Licensing & Regulation 1100 North Eutaw St. Room 414 Baltimore, MD 21201-2201			State Unemployment Taxes - 1st quarter of 2015					0.00
		-					5,969.75	5,969.75
Account No. 6230 Michigan Department of Treasury P.O. Box 30324 Lansing, MI 48909-7824			Sales Taxes					0.00
		-					64,178.94	64,178.94
Subtotal								0.00
(Total of this page)							93,483.19	93,483.19

Sheet **10** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Simply Fashion Stores, Ltd.**

Case No. **15-16888-LMI**

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. 8792 Mississippi Department of Revenue P.O. Box 1033 Jackson, MS 39215			Sales Taxes					0.00
		-					31,680.67	31,680.67
Account No. 8630 Mississippi Department of Revenue P.O. Box 1033 Jackson, MS 39215			Use Taxes					0.00
		-					60.18	60.18
Account No. 8086 Missouri Department of Revenue Taxation Division P.O. Box 840 Jefferson City, MO 65105-0840			Sales Taxes					0.00
		-					30,540.56	30,540.56
Account No. Missouri Department of Revenue Taxation Division P.O. Box 840 Jefferson City, MO 65105-0840			Use Taxes					0.00
		-					52.55	52.55
Account No. New Jersey Division of Taxation P.O. Box 046 Trenton, NJ 08646-0046			Sales Taxes					0.00
		-					1,018.92	1,018.92
Subtotal								0.00
(Total of this page)							63,352.88	63,352.88

Sheet **11** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Simply Fashion Stores, Ltd.**

Case No. **15-16888-LMI**

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. New York Department of Labor State Campus Building 12 Room 500 Albany, NY 12240-0339		-	State Unemployment Taxes - 1st quarter of 2015				3,892.46	0.00
Account No. 6230 New York State Department of Taxation and Finance TCC/Account Services Section WA Harriman Campus Albany, NY 12227		-	Sales Taxes				1,334.45	0.00
Account No. 3176 North Carolina Department of Revenue P.O. Box 25000 Raleigh, NC 27640		-	Sales Taxes				11,772.53	0.00
Account No. Ohio Department of Job & Family Sevices PO Box 182404 Columbus, OH 43218-2404		-	State Unemployment Taxes - 1st quarter of 2015				4,962.51	0.00
Account No. 4155-Sales; 2159-Use; 6490-Cat Ohio Department of Taxation P.O. Box 182215 Columbus, OH 43218		-	Sales, Use and Commercial Activity Taxes				45,332.49	0.00
Subtotal							67,294.44	0.00
(Total of this page)							67,294.44	67,294.44

Sheet **12** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

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. 1070 Ouachita Parish Taxation and Revenue Department P.O. Box 123 Monroe, LA 71210		-	Sales Taxes				2,916.90	0.00 <hr/> 2,916.90
Account No. 9843, 1569 Parish of Rapides Sales and Use Tax Department P.O. Box 671 Alexandria, LA 71309		-	Sales Taxes				1,518.12	0.00 <hr/> 1,518.12
Account No. 5747 Pennsylvania Department of Revenue Bureau of Business Trust Fund Taxes P.O. Box 280901 Harrisburg, PA 17128-0901		-	Sales Taxes				5,345.57	0.00 <hr/> 5,345.57
Account No. Pulaski County, AR Treasurer P.O. Box 8101 Little Rock, AR 72203-8101		-	Property Taxes				1,366.24	0.00 <hr/> 1,366.24
Account No. 7127 Revenue Discovery Systems P. O. Box 830725 Birmingham, AL 35283-0725		-	Sales Tax				2,940.51	0.00 <hr/> 2,940.51
Subtotal							14,087.34	0.00 <hr/> 14,087.34
(Total of this page)							14,087.34	14,087.34

Sheet **13** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

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. Rhode Island Division of Taxation One Capitol Hill Ste 36 Providence, RI 29085-5829		-	State Unemployment Taxes - 1st quarter of 2015				875.76	0.00
							875.76	875.76
Account No. 7045, 3891, 8933, 0298, 8834 South Carolina Department of Revenue P.O. Box 125 Columbia, SC 29214		-	Sales Taxes				25,944.00	0.00
							25,944.00	25,944.00
Account No. South Carolina Employment Security C Commission PO Box 995 Columbia, SC 29202-0995		-	State Unemployment Taxes - 1st quarter of 2015				7,210.42	0.00
							7,210.42	7,210.42
Account No. 54001 State of Connecticut Department of Revenue Services P.O. Box 2937 Hartford, CT 06104-2937		-	Sales Taxes				5,114.00	0.00
							5,114.00	5,114.00
Account No. 6230-F01 State of Kansas Department of Revenue 915 SW Harrison Street Topeka, KS 66625		-	Sales Taxes				5,937.95	0.00
							5,937.95	5,937.95
Subtotal							45,082.13	0.00
(Total of this page)							45,082.13	45,082.13

Sheet 14 of 16 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Simply Fashion Stores, Ltd.**

Case No. **15-16888-LMI**

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. Tennessee Department of Labor and Workforce Development 220 French Landing Drive Nashville, TN 37243		-	State Unemployment Taxes - 1st quarter of 2015				971.56	0.00
Account No. 9950; 3924; 9978; 1820; 2778 Tennessee Department of Revenue 500 Deaderick Street Nashville, TN 37242		-	Sales Taxes				43,822.00	0.00
Account No. 2307 Texas Comptroller of Public Accounts 111 E. 17th Street Austin, TX 78774-0100		-	Sales Taxes				49,283.80	0.00
Account No. Unemployment Compensation Services 107 E. Madison St. MSC 229 Tallahassee, FL 32399-0180		-	State Unemployment Taxes - 1st quarter of 2015				17,450.76	0.00
Account No. 230F-001 Virginia Department of Taxation Registration Unit P.O. Box 1114 Richmond, VA 23218-1114		-	Sales Taxes				14,135.79	0.00
Subtotal							125,663.91	0.00
(Total of this page)							125,663.91	125,663.91

Sheet **15** of **16** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

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. 385-02 Wisconsin Department of Revenue Tax Operations Bureau P.O. Box 8902 Madison, WI 53708-8902			Sales Taxes				5,366.17	0.00 5,366.17
Account No. Wisconsin Department of Workforce Development PO Box 7942 Madison, WI 57307-7942			State Unemployment Taxes - 1st quarter of 2015				945.08	0.00 945.08
Account No. Workforce Commission PO Box 149037 Austin, TX 78714-9037			State Unemployment Taxes - 1st quarter of 2015				18,013.46	0.00 18,013.46
Account No.								
Account No.								

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

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

24,324.71	0.00
2,490,179.11	2,490,169.11

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

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. 0004 5610 Associates, LLC Overbrook Plaza C/O Metro Commercial Mgmt 303 Fellowship Road, Ste 202 Mount Laurel, NJ 08054		Vendor -				13.88
Account No. Active Footwear, Inc. 10 W. 33rd Street, Suite 1111 New York, NY 10001		Vendor -				69,490.83
Account No. Advanced Electric & Air-Conditioning P.O. Box 1564 Glenrod, FL 32733-1564		Vendor -				2,775.00
Account No. Amber Cadena 11022 Lettie Ct Houston, TX 77075		Vendor -				112.20
Subtotal (Total of this page)						72,391.91

36 continuation sheets attached

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. 1232		Vendor				
American Electric Power P.O. Box 24418 Canton, OH 44701-4418	-					422.54
Account No.		Vendor				
American Exchange 1407 Broadway, Suite 2100 New York, NY 10018	-					47,989.68
Account No.		Vendor				
Amiee Lynn, Inc. P.O. Box 75359 Chicago, IL 60675-5359	-					107,806.56
Account No.		Vendor				
Angel Bermudez Angel Bermudez 7215 Fulton St. Houston, TX 77022	-					346.70
Account No.		Vendor				
Angela Fashion 800 East 12th Street # 102 Los Angeles, CA 90021	-					15,847.86
Sheet no. <u>1</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	172,413.34

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Arihant International 2110 NW 95th Avenue Miami, FL 33172			Purchase of inventory/merchandise				3,812,553.60	
Account No. Audio Electronics, Inc 2501 White Avenue Nashville, TN 37204			Vendor				2,175.26	
Account No. 7302 Augusta Utilities Department Po Box 1457 Augusta, GA 30903-1457			Vendor				260.97	
Account No. B&Y Fashion 2416 E 16th Street Los Angeles, CA 90021			Vendor				17,732.57	
Account No. Ballet Group, Inc. 3 Empire Boulevard South Hackensack, NJ 07606			Vendor				57,749.86	
Sheet no. <u>2</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,890,472.26

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

In re Simply Fashion Stores, Ltd.Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(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.							
Baltimore County Office of Budget & Finance 400 Washington Avenue Room 152 Towson, MD 21204-4665			Business License Fees			62.80	
Account No.							
Beauty Group 10 W 33rd New York, NY 10001			Vendor			5,972.50	
Account No. 8780							
Bel-Air Realty, LLC 150 Great Neck Rd. Suite 304 Great Neck, NY 11021			Vendor			573.25	
Account No.							
Bena J, Inc. 1458 San Pedro Street Los Angeles, CA 90074			Vendor			78,938.99	
Account No.							
BH Worldwide LLC 302 5th Ave, 14th Flr New York, NY 10001			Vendor			5,891.12	
Sheet no. <u>3</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	91,438.66

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Bianca Garcia 9025 Barton #A Houston, TX 77075		Vendor					365.00	
Account No. Bijou International 42 West 39th St New York, NY 10018		Vendor					5,624.16	
Account No. Billy Prophet 19503 Flintside Drive Katy, TX 77449		Vendor					150.80	
Account No. Blue Galaxy 2369 E. 51st Street Vernon, CA 90058		Vendor					5,830.00	
Account No. BMGM Co./Honeycomb Kidz 1385 Broadway New York, NY 10018		Vendor					105,172.45	
Sheet no. <u>4</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	117,142.41

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Boulevard 1375 E. 6th St. Unit 5 Los Angeles, CA 90021			Vendor				11,582.70
Account No. Carol For Eva Graham, Inc. 366 Fifth Avenue New York, NY 10001			Vendor				72,556.69
Account No. Central Paper Co., Inc Po Box 12807 Birmingham, AL 35202-2807			Vendor				896.79
Account No. 9054 Charleston Water System Po Box 568 Charleston, SC 29402-0568			Vendor				55.39
Account No. Chateau International, Inc. 188 Whitman Avenue Edison, NJ 08817			Vendor				60,085.61
Sheet no. <u>5</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	145,177.18

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. City of Chigago Heights City Clerk 1601 Chicago Road Chicago Heights, IL 60411		-	Business License Fees			115.00
Account No. City of Ferguson 110 Church Street Ferguson, MO 63135		-	Business License Fees			332.23
Account No. City Of Highland Park 3401 Evaline Hamtramck, MI 48212		-	Vendor			269.33
Account No. City of Jackson, MS License Division P.O. Box 22708 Jackson, MS 39225-2708		-	Business License Fees			25.00
Account No. City of Meridian P.O. Box 231 Meridian, MS 39302-0231		-	Business License Fees			20.00
Sheet no. <u>6</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	761.56

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. 1763 City Of Meridian Po Box 231 Meridian, MS 39302-0231		-	Vendor				17.55
Account No. City Of Newport P.O. Box 1090 Newport, KY 41071-1090		-	Vendor				430.26
Account No. CMS Mechanical Services, LLC Nextech 445 West Dr. Ste 101 Melbourne, FL 32904		-	Vendor				7,844.00
Account No. Cobb County Business License Division P.O. Box 649 Marietta, GA 30061		-	Business License Fees				244.59
Account No. Colombino Headwear 61 Willett Street Bldg. J, 2nd Floor Passaic, NJ 07055		-	Vendor				16,845.93
Subtotal (Total of this page)							25,382.33

Sheet no. 7 of 36 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. 0009		Vendor				
Columbia Gas Of Virginia Po Box 742529 Cincinnati, OH 45274-2529	-					54.56
Account No.		Vendor				
Commander Signs, Inc. 201 50th Street, Suite 806 New York, NY 10001	-					44,252.33
Account No.		Vendor				
Computer Electric, Inc. P.O. Box 660488 Miami, FL 33266	-					650.00
Account No.		Vendor				
Construction Code Enforcement 6465 Mullins Station Memphis, TN 38134	-					19.00
Account No. 2345		Vendor				
Consumers Energy P.O. Box 740309 Cincinnati, OH 45274-0309	-					720.98
Sheet no. <u>8</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	45,696.87

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. 6397 Consumers Energy P.O. Box 740309 Cincinnati, OH 45274-0309		Vendor				429.08
Account No. Cotton Express Corp Wings Mfg. Corp 15 Wilkinson Ave. Jersey City, NJ 07305		Vendor				24,667.48
Account No. Craftsman Printing, Inc 120 Citation Court Birmingham, AL 35209		Vendor				361.90
Account No. David's Place Off Price Clothing Company 1155 S. Boyle Avenue Los Angeles, CA 90023		Vendor				41,001.00
Account No. 8090 Dayton Power & Light Company Po Box 740598 Cincinnati, OH 45274-0598		Vendor				453.88
Sheet no. <u>9</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	66,913.34

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Dedicated Personnel, Inc Dept. #1488 P.O. Box 11407 Birmingham, AL 35246-1488		Vendor				1,415.00
Account No. Depeche Mode Ny/High Accessories Inc 72-68th Street Guttenberg, NJ 07093		Vendor				17,568.07
Account No. Double Take 68 34th Street Brooklyn, NY		Vendor				33,965.37
Account No. Dreamwear, Inc. 183 Madison Avenue, Suite 1001 New York, NY 10016		Vendor				77,600.09
Account No. 0138 DTE Energy P.O. Box 740786 Cincinnati, OH 45274-0786		Vendor				450.76
Sheet no. <u>10</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	130,999.29

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. 9277		Vendor						
Duke Energy P.O. Box 1326 Charlotte, NC 28201-1326	-						437.36	
Account No.		Vendor						
E.L.F. Ja Cosmetics Us Inc 45 Mayhill Street Saddle Brook, NJ 07663	-						22,047.76	
Account No.		Vendor						
East Lion 110 E. 9th Street #A 1037 Los Angeles, CA 90079	-						8,382.73	
Account No.		Vendor						
Econoco Corporation (Sellutions) P.O. Box 29 Hicksville, NY 11802	-						82,365.27	
Account No.		Lawsuit pending in the Court of Common Pleas, State of South Carolina, County of Orangeburg		X		X		
Edisto Village-Orangeburg, LLC P.O. Box 11390 Columbia, SC 29211	-						91,533.00	
Sheet no. <u>11</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	204,766.12

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Edm Imports 33 35th St, 5th Flr Brooklyn, NY 11232		Vendor					6,698.08	
Account No. Engler Electric, Inc. 4200 W. Layton Avenue Milwaukee, WI 53221		Vendor					16,000.00	
Account No. ENT Global 1430 S. Griffith Avenue Los Angeles, CA 90021		Vendor					45,439.36	
Account No. 6009 Entergy Po Box 8106 Baton Rouge, LA 70891-8106		Vendor					531.42	
Account No. 5466 Entergy Po Box 8101 Baton Rouge, LA 70891-8101		Vendor					304.15	
Sheet no. <u>12</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	68,973.01

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Essentials New York 148 W 37th St, 10th Flr New York, NY 10018		Vendor				0.33
Account No. Excell Brands 3 Independence Way Suite 114 Princeton, NJ 08540		Vendor				33,982.24
Account No. Ezra Garcia 9025 Barton #A Houston, TX 77075		Vendor				250.00
Account No. Field A/C & Heating, LLC P.O. Box 265 Lyon, MS 38645		Vendor				110.00
Account No. Finesse Novelty Corp 2 Channel Drive Suite 200, 2nd Fl. Port Washington, NY 11050		Vendor				9,043.26
Sheet no. <u>13</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	43,385.83

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E 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. First Choice Personnel, LLC P.O. Box 155 Gadsden, AL 35902-0155			Vendor				807.42
Account No. Fortune Dynamic Inc. 21923 Ferrero Parkway City Of Industry, CA 91789			Vendor				982.97
Account No. 1227 FPL General Mail Facility Miami, FL 33188			Vendor				745.71
Account No. 0104 FPL General Mail Facility Miami, FL 33188-0001			Vendor				572.71
Account No. Friedman Integrated Real Estate Solution 34975 W. Twelve Mile Road Farmington, MI 48331			April 2015 rent for property located at 31284 Michigan Ave., Westland, MI 48186				3,091.28
Sheet no. <u>14</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	6,200.09

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Gator Linton Partners, Ltd. 1595 E 163rd Street North Miami Beach, FL 33162	-		Lawsuit for breach of contract pending in the Circuit Court of the Fifteenth Judicial Circuit, in and for Palm Beach County, Florida	X	X	X	Unknown
Account No. Gazoz 1616 S. Los Angeles St Los Angeles, CA 90015	-		Vendor				2,820.20
Account No. Glenn's Automated Equipment 775 Miller Drive Pell City, AL 35125	-		Vendor				900.00
Account No. Golden Touch 1410 Broadway New York, NY 10018	-		Vendor				18,275.24
Account No. Goldstone Hosiery 10 W. 33rd. Street #1006 New York, NY 10001	-		Vendor				28,944.22
Subtotal (Total of this page)							50,939.66

Sheet no. 15 of 36 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Good Stuff Apparel 216 N Oakhurst Beverly Hills, CA 90210		Vendor				734.40
Account No. 3020 Greenville Water Po Box 687 Greenville, SC 29602-0687		Vendor				28.82
Account No. Guadalupe Garcia 9025 Barton #A Houston, TX 77075		Vendor				250.00
Account No. Hangers Unlimited 5000 W. Electric Avenue West Milwaukee, WI 53219		Vendor				2,144.44
Account No. Hot Chocolate, Inc. P.O. Box 111702 Los Angeles, CA 90011		Vendor				13,304.00
Sheet no. <u>16</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	16,461.66

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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.		Vendor					
Hot Ginger 801 E. 7th St. Los Angeles, CA 90021	-						636.00
Account No.		Vendor					
Hot Kiss 1466 Broadway, Ste. 1406 New York, NY 10036	-						12,629.40
Account No.		Vendor					
Image Technology Solutions 5 Brown Circle Alabaster, AL 35007	-						2,179.70
Account No.		Vendor					
Image Works 100 Century Park South Suite 104 Birmingham, AL 35226	-						778.80
Account No. 8577		Vendor					
Indiana American Water Po Box 94551 Palatine, IL 60094-4551	-						1,400.00
Sheet no. <u>17</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	17,623.90

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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.		Vendor				
Industrial Staffing Of Alabama(Porter) Industrial Staffing Of Alabama Attn: Nadia, Inc. PO Box 12105 Birmingham, AL 35202	-					4,260.83
Account No.						
Innomark Communications P.O. Box 636542 Cincinnati, OH 45263	-					87,434.59
Account No.		Vendor				
Intimateco, LLC 149 Madison Ave, Ste 300 New York, NY 10016	-					23,271.75
Account No.		Vendor				
Isaac Imports 1407 Broadway New York, NY 10018	-					16,115.19
Account No.		Vendor				
J & L Footwear, Inc. 1285 Bixby Drive City of Industry, CA 91745	-					93,855.95
Sheet no. <u>18</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	224,938.31

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. J E I Inc. 3210 S Dodge Blvd Suite #5 Tuscon, AZ 85713			Vendor				35,319.25	
Account No. Jackson Corporation 330 5th Avenue 11th Fl. New York, NY 10001			Vendor				11,030.35	
Account No. 3273 JEA P.O. Box 45047 Jacksonville, FL 32232-5047			Vendor				1,058.63	
Account No. Jesco/Alliance Footware Corp. 37 West 37th St., Suite 301 New York, NY 10118			Vendor				2,007.90	
Account No. JNS Fashions, LLC 2110 Nw 95th Avenue Miami, FL 33172			Vendor				29,586.40	
Sheet no. <u>19</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	79,002.53

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. JNS INVT, LLC 2110 NW 95th Avenue Miami, FL 33172	-		Promissory Note, effective as of 5/10/13 in favor of JNS INVT, LLC and Mahavir International, Inc.				1,850,000.00
Account No. JNS INVT, LLC 2110 NW 95th Avenue Miami, FL 33172	-		Promissory Note effective as of 5/10/13 in favor of JNS INVT, LLC and Mahavir International, Inc.				2,248,286.42
Account No. K Too 1152 Crocker St Los Angeles, CA 90021	-		Vendor				12,565.39
Account No. Kay Fashion 2416 E 16th St Los Angeles, CA 90021	-		Vendor				5,556.00
Account No. Kwik Ticket, Inc 4101 Glenwood Road Brooklyn, NY 11210	-		Vendor				1,473.32
Subtotal (Total of this page)							4,117,881.13

Sheet no. 20 of 36 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. L G Accessories 6 Lincoln Ave. Dix Hills, NY 11746			Vendor				7,813.35
Account No. Leg Apparel 65 Railroad Ave Suite 209 Ridgefield, NJ 07657			Vendor				9,210.15
Account No. Legend Apparel LLC 1942 E 46th St Vernon, CA 90058			Vendor				6,755.00
Account No. 9282 LG&E Po Box 9001960 Louisville, KY 40290-1960			Vendor				656.43
Account No. 9209 LG&E Po Box 9001960 Louisville, KY 40290-1960			Vendor				50.00
Sheet no. <u>21</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	24,484.93

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. 9508		Vendor				
Livonia Phoeniz Parcel, LLC 38500 Woodward Avenue Ste 200 Bloomfield Hills, MI 48304	-					136.37
Account No.		Vendor				
Louise Paris, Ltd. 1407 Broadway, Suite 1405 New York, NY 10018	-					418,838.76
Account No. 4000		Vendor				
Lower Bucks County Joint Municipal Authority P.O. Box 460 Levittown, PA 19058	-					86.20
Account No.		Vendor				
Loya, Michelle 12601 S. Green Drive #204 Houston, TX 77034	-					112.20
Account No. 7956		Vendor				
LPL PO Box 110 Indianapolis, IN 46206-0110	-					263.26
Sheet no. <u>22</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	419,436.79

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Lucent Product Inc 5515 Daniels Street Chino, CA 91710			Vendor				20,150.12
Account No. Lux Accessories 362 Fifth Avenue, Suite 601 New York, NY 10001			Vendor				70,705.39
Account No. Mac Papers Po Box 930513 Atlanta, GA 31193-0513			Vendor				375.70
Account No. Madison Brands, Inc. 1407 Broadway, Ste 1204 New York, NY 10018			Vendor				14,214.88
Account No. Mahavir International, Inc. 2110 NW 95th Avenue Miami, FL 33172			Promissory Note effective as of 5/10/13 in favor of Mahavir International, Inc. and JNS INVT, LLC. Amount owed reflected on Schedule F listing for JNS INVT, LLC - \$1,850,000.00.				0.00
Sheet no. <u>23</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	105,446.09

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Mahavir International, Inc. 2110 NW 95th Avenue Miami, FL 33172		-	Promissory Note, effective as of 5/10/13 in favor of Mahavir International, Inc. and JNS INVT, LLC. Amount owed reflected on Schedule F listing for JNS INVT, LLC - \$2,248,286.42			0.00
Account No. Mahudi International Corp. 2110 NW 95th Avenue Miami, FL 33172		-	Promissory Note dated 5/10/13			2,408,318.55
Account No. Main Street Loungewear Inc 10 East 33rd Street 10th Floor New York, NY 10016		-	Vendor			12,163.80
Account No. Martinez, Elizabeth 4610 Allison Road Houston, TX 77048		-	Vendor			304.20
Account No. Martinez, Maria 4610 Allison Road Houston, TX 77048		-	Vendor			221.70
Sheet no. <u>24</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	2,421,008.25

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Miami-Dade Fire Rescue Dept. Finance Bureau 9300 NW 41st Street Miami, FL 33178-2424	-	Permits/Life Safety				170.50
Account No. Milagros Garibay 1405 Natchez Avenue Pasadena, TX 77506	-	Vendor				148.30
Account No. Mirage 1410 Broadway, #505 New York, NY 10018	-	Vendor				2,007.90
Account No. Miscellaneous customers	-	Gift cards	X			331,576.66
Account No. MMI, LLC 1724 Rudder Industrial Park Drive Fenton, MO 63026	-	Vendor				459.00
Sheet no. <u>25</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	334,362.36

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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.		Vendor				
Motivic, Inc. 236 5th Avenue, 6th Floor New York, NY 10001	-					73,182.69
Account No.		Vendor				
Mullins Building Products Inc 5631-C Clifford Circle Birmingham, AL 35210	-					291.89
Account No.		Vendor				
My Office Products(Business Prod) Po Box 306003 Nashville, TN 37230-6003	-					1,051.29
Account No.		Vendor				
Nana/Mango USA 5620 1st Avenue, 1st Floor Brooklyn, NY 11220	-					77,508.44
Account No.		Vendor				
Nashua Corp P.O. Box 802035 Chicago, IL 60680-2035	-					476.08
Sheet no. <u>26</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	152,510.39

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. 5030 National Grid Po Box 11737 Newark, NJ 07101-4737		Vendor				1,317.77
Account No. 0902 National Grid Po Box 11735 Newark, NJ 07101-4735		Vendor				327.57
Account No. New Life Accessories 19 W. 34th Street, Suite 806 New York, NY 10001		Vendor				43,795.74
Account No. 4976 Northern Kentucky Water District Po Box 188190 Erlanger, KY 41018-8190		Vendor				32.80
Account No. Northline Commons, LLC 3829 W. Spring Creek Parkway Suite 112 Plano, TX 75023		April 2015 rent for property located at 4400 North Freeway E, Suite 1000, Houston, TX 77022				16,480.60
Sheet no. <u>27</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	61,954.48

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Olem Shoe Corp. P.O. Box 013168 Miami, FL 33101		Vendor					318,822.18	
Account No. Omaha Fixture International P.O. Box 30097 Omaha, NE 68103		Vendor					2,168.32	
Account No. One Step Up A/R Dept 1412 Bway, 3rd Fl. New York, NY 10018		Vendor					815.76	
Account No. Orly 350 Fifth Ave, Room 6721 New York, NY 10118		Vendor					22,805.69	
Account No. Panties Plus, Inc. 320 5th Avenue, 2nd Floor New York, NY 10001		Vendor					262,005.93	
Sheet no. <u>28</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	606,617.88

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. 5072 Peco - Payment Processing P.O. Box 37629 Philadelphia, PA 19101-0629			Vendor				375.67	
Account No. Perfect Image Accesories Llc 10 West 33rd Street Suite 111 New York, NY 10001			Vendor				16,394.96	
Account No. 7827 Philadelphia Gas Works P.O. Box 11700 Newark, NJ			Vendor				710.97	
Account No. 2468 Philadelphia Gas Works P.O. Box 11700 Newark, NJ 07101-4700			Vendor				203.19	
Account No. Project 28 Clothing, Llc 525 7th Ave,Ste 1201 New York, NY 10018			Vendor				7,173.15	
Sheet no. <u>29</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	24,857.94

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Red Circle Footwear 17900 Ajax Cir. City of Industry, CA 91748			Vendor				50,891.28
Account No. Regency Lighting Regency Enterprises Inc. P.O. Box 205325 Dallas, TX 75320-5325			Vendor				11,742.85
Account No. Reliable Glass & Maintenance 20232 Livernois Avenue Detroit, MI 48221			Vendor				305.03
Account No. Riviera Apparel Group 1407 Broadway, Ste 2010 New York, NY 10018			Vendor				6,210.09
Account No. Rosee Fashion 1407 Broadway, Ste 2021 New York, NY 10018			Vendor				20,462.56
Sheet no. <u>30</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	89,611.81

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

In re Simply Fashion Stores, Ltd.Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(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.		Vendor					
Rosy Loves 110 9th St Suite B849 Los Angeles, CA 90079	-					6,774.48	
Account No.		Vendor					
Sensual, Inc. 183 Madison Avenue Suite 401 New York, NY 10016	-					29,859.51	
Account No.		Promissory Note, effective as of 2/11/13					
Shail Shah Revocable Trust (DTD 7/10/2004) 2110 NW 95th Avenue Miami, FL 33172	-					1,875,000.00	
Account No.		Vendor					
Shalom Intl Corp 1050 Amboy Avenue Perth Amboy, NJ 08861	-					11,298.85	
Account No.		Vendor					
Simex Trading 242 D West 36th St New York, NY 10018	-					14,569.20	
Sheet no. <u>31</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,937,502.04

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Simms, Latonya c/o Ronald A. Marron, Esq. 651 Arroyo Drive San Diego, CA 92103	X	-	Lawsuit for alleged violation of Telephone Consumer Protection Act pending in United States District Court for the Southern District of Indiana	X	X	X	Unknown
Account No. Sindrella Distributors, LLC 1407 Broadway, Ste 2011 New York, NY 10018	-	-	Vendor				2,701.25
Account No. Specialty Store Services 454 Jarvis Des Plains, IL 60018	-	-	Vendor				40.00
Account No. Spring Import 1407 Broadway, Ste 715 New York, NY 10018	-	-	Vendor				3,362.87
Account No. Summer Rio Corporation 17448 Railroad St. City Of Industry, CA 91748	-	-	Vendor				6,512.58
Sheet no. <u>32</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	12,616.70

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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.						
Swapnil Shah Revocable Trust (DTD 11/08/2002) 2110 NW 95th Avenue Miami, FL 33172	-		Promissory Note, effective as of 2/11/13			1,875,000.00
Account No.						
Tasha Apparel 6901 Mckinley Avenue Los Angeles, CA 90001	-		Vendor			38,960.00
Account No.						
Tess Sportswear, Ltd. 9500 Rue Meilleur, Suite 400 Montreal, Quebec H2N 2B7 CA Canada	-		Vendor			191,321.15
Account No. 1 277						
The Illuminating Company P.O. Box 3687 Akron, OH 44309-3687	-		Vendor			434.88
Account No.						
Touch Blue 110 East 9th Street #B-880 Los Angeles, CA 90079	-		Vendor			46,043.76
Sheet no. 33 of 36 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	2,151,759.79

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Trillium Facility Solutions P.O. Box 98 New Baltimore, MI 48047			Vendor				375.00	
Account No. True Love Accessories 10 W 33rd, Ste 710 New York, NY 10001			Vendor				35,510.63	
Account No. Turn On Products/Almost Famous 270 W. 38th Street, 19th Floor New York, NY 10018			Vendor				42,372.51	
Account No. 5-000 U.S. Bank Equipment Finance Corp. 1310 Madrid Street Marshall, MN 56253			Deficiency balance	X		X	168,733.15	
Account No. UPS Po Box 7247-0244 Philadelphia, PA 19170-0001			Vendor				36,531.67	
Sheet no. <u>34</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	283,522.96

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. Urban Textile, Inc. 3700 S. Santa Fe Avenue Vernon, CA 90058	X	-	Lawsuit pending in United States District Court for the Central District of California	X	X	X	Unknown
Account No. Vibes Sportswear/Tee Dees, Inc. 1407 Broadway, Suite 1419 New York, NY 10018	-	-	Vendor				211,041.84
Account No. Village Jeans 2421 Mcdonald Avenue Brooklyn, NY 11223	-	-	Vendor				7,650.63
Account No. VIP's Jeans 1407 Broadway, Suite 2801 New York, NY 10018	-	-	Vendor				87,527.76
Account No. VIR International 2110 N.W. 95th Avenue Miami, FL 33172	-	-	Purchase of inventory/merchandise				5,864,002.94
Subtotal (Total of this page)							6,170,223.17

Sheet no. 35 of 36 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Simply Fashion Stores, Ltd.

Case No. 15-16888-LMI

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(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. 0380 Whitehall Township Authority 1901 Schadt Avenue Whitehall, PA 18052-3728		Vendor				25.00
Account No.						
Account No.						
Account No.						
Account No.						

Sheet no. 36 of 36 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

25.00

Total
(Report on Summary of Schedules)

24,384,901.97

In re Simply Fashion Stores, Ltd.Case No. 15-16888-LMI

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.
All Seasons Heating & Cooling Attn.: Bruce Olds 800 E. 10th Street Kansas City, MO 64106	HVAC Maintenance Agreement dated January 9, 2015 for maintenance of air conditioning units at (i) Store #68 located at 7722 State Avenue, Kansas City, MO 66112; (ii) Store #69 located at 3722 State Avenue, Kansas City, MO 66102; (iii) Store #161 located at 4307 East 50th Terrace, Kansas City, MO 64130; (iv) Store #501 located at 1634 E. 63rd Street, Kansas City, MO 64110; and (v) Store #59 located at 3135 Prospect, Kansas City, MO 64128
Cellco Partnership d/b/a Verizon Wireless One Verizon Place Alpharetta, GA 30004	Verizon Wireless Major Account Agreement dated February 23, 2013 for purchase of wireless service and equipment
CMS Mechanical Services, LLC Nextech 445 West Drive, Suite 101 Melbourne, FL 32904	HVAC Services Agreement dated August 7, 2014 for maintenance of air conditioning units at various Simply Fashions and Dots stores
Deaton's Mechanical 1435 Brookville Way Suite J Indianapolis, IN 46239	HVAC Maintenance Agreement dated November 6, 2014 for maintenance of air conditioning units at (i) Store #45 located at 8939 East 38th Street, Suite 12, Indianapolis, IN 46226; (ii) Store #226 located at 9711-13 E. Washington Street, Indianapolis, IN 46229; (iii) Stoe #247 located at 5824 Crawfordsville Road, Indianapolis, IN 46224; (iv) Store #365 located at 5648 Georgetown Road, Indianapolis, IN 46254; (v) Store #512 located at 7235 North Keystone Avenue, Indianapolis, IN 46240; (vi) Store #528 at 4945 West 38th Street, Indianapolis, IN 46254

In re **Simply Fashion Stores, Ltd.**Case No. **15-16888-LMI**

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.
Dependable Building Services 1125 Tower Road Schaumburg, IL 60173	HVAC Maintenance Agreement dated November 5, 2014 for maintenance of air conditioning units at (i) Store #106 located at 13053 Ashland Avenue, Calumet Park, IL 60827; (ii) Store #282 located at 13065 S. Ashland Avenue, Calumet Park, IL 60827; (iii) Store #103 located at 6930 S. Ashland Avenue, Suite E, Chicago, IL 60626; (iv) Store #233 located at 3264 W. 87th Street, Chicago, IL 60652; (v) Store #248 located at 2000-E 71st Street, Chicago, IL 60649; (vi) Store 91 located at 1333 Hilltop Avenue, Unit C, Chicago Heights, IL; (vii) Store #53 located at 2023 East 95th Street, Chicago, IL 60617; (viii) Store #130 located at 5401 S. Wentworth Ave., Space #7F, Chicago, IL 60609; (ix) Store #189 located at 11612 S. Marshfield Avenue, Chicago, IL 60624; (x) Store #236 located at 3230 West Roosevelt Road, Chicago, IL 60624; (xi) Store #252 located at 117 W. 87th Street, Chicago, IL 60620; (xii) Store #33 located at 8658 S. Cottage Grove Ave., Unit 402, Chicago, IL 60619; (xiii) Store #40 located at 6560 West Fullerton Avenue, Chicago, IL 60707; (xiv) Store #63 located at 16743 Torrence Avenue, Lansing (Chicago), IL 60428; (xv) Store #118 located at 3604 Village Court, Gary, IN 46408; (xvi) Store #207 located at 4417 West 5th Avenue, Gary, IN 46406; (xvii) Store #575 located at 3552 Village Court, Gary, IN 46408; and (xviii) Store #40 located at 6560 West Fullerton Avenue, Chicago, IL 60707
G&S Service Company 3101 Floral Park Road Brandywine, MD 20613-9115	HVAC Maintenance Agreement dated November 19, 2014 for maintenance of air conditioning units at (i) Store #12 located at 917 Caroline St., Baltimore, MD 21205; (ii) Store #62 located at 1229 E. Pratt Street, Suite B, Baltimore, MD 21229; (iii) Store #139 located at 7748 Landover Road, Landover, MD 20785; (iv) Store #157 located at 5037 Indian Head Highway, Oxon Hill, MD 20745; (v) Store #185 located at 7057 Martin Luther King Drive, Landover, MD 20785; (vi) Store #231 located at 3923 Branch Avenue, Temple Hills, MD 20748; (vii) Store #272 located at 3915 Erdman Avenue, Baltimore, MD 21213; and (viii) Store #531 located at 1310 Eastern Boulevard, Baltimore, MD 21221
Irondale Developers, Inc. Attn.: Mark Barstein, President P.O. Box 13096 Birmingham, AL 35202-3096	Lease Agreement dated February 4, 2013 for real property located at 2500 Crestwood Boulevard, Irondale, AL; Lease Term: January 1, 2013 - December 31, 2016

Sheet 1 of 4 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Simply Fashion Stores, Ltd.**Case No. **15-16888-LMI**

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.
Kennedy Mech P.O. Box 1214 Walker, LA 70785-1214	HVAC Maintenance Agreement for maintenance of air conditioning systems at (i) Store #27 located at 3155 Gentilly Blvd., New Orleans, LA 70122; (ii) Store #37 located at 4800 Chef Menteur Highway, New Orleans, LA 70125; (iii) Store \$127 located 4021 1-2 Behrman Place, New Orleans, LA 70114; (iv) Store #137 located at 2001 N.W. Evangeline Thruway, Lafayette, LA 70501; (v) Store #138 located at 5963 Plank Road, Suite B, Baton Rouge, LA 70805; (vi) Store #276 located at 605 Lapaico Blvd., Ste. G, Gretna, LA 70056; and (vii) Store #317 located at 9628 Airline Highway, Suite D-2, Baton Rouge, LA 70815
Kimbro Mechanical 1877 Air Lane Drive Nashville, TN 37210	HVAC Maintenance Agreement dated November 19, 2014 for maintenance of air conditioning systems at (i) Store #128 located at 605 Gallatin Road, Nashville, TN 37206; (ii) Store #520 located at 3219 Clarksville Highway, Nashville, TN 37218; and (iii) Store #562 located at 3049 Dickerson Pike, Nashville, TN 37207
Konica Minolta Business Solutions U.S.A., Inc. 100 Williams Drive NJ 07448	Standard CPC Maintenance Contract dated March 24, 2014, for maintenance of color printer - Model Description: BIZHUB C552
Konica Minolta Business Solutions U.S.A., Inc. 100 Williams Drive Ramsey, NJ 07446	Standard CPC Maintenance Contract dated June 11, 2010 for maintenance on printer; Model Description: BIZHUB 600; Serial Number: 57BE01458
Konica Minolta Business Solutions U.S.A., Inc. 100 Williams Drive Ramsey, NJ 07446	Standard CPC Maintenance Contract dated June 11, 2010 for photocopier; Model Description: Minolta 3510; Serial Number: 31800379
Konica Minolta Business Solutions U.S.A., Inc. 100 Williams Drive Ramsey, NJ 07446	Standard CPC Maintenance Contract dated June 11, 2010 for photocopier; Model Description: Minolta 3510; Serial Number: 31716013

In re **Simply Fashion Stores, Ltd.**Case No. **15-16888-LMI**

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.
MMI, LLC 1724 Rudder Industrial Park Drive Fenton, MO 63026	HVAC Maintenance Agreement dated November 22, 2013, for maintenance of air conditioning units at (i) Store #95 located at 1024 Camp Jackson Road, Cahokia, IL 62206; (ii) Store #221 located at 10835 Old Halls Ferry Road, Suite A, St. Louis, MO 63136; (iii) Store #227 located at 8035 West Florissant Avenue, Suites F&G, Jennings, MO 63136; (iv) Store #246 located at 3447 Union Boulevard, St. Louis, MO 63115; (v) Store #263 located at 4236 South Broadway, St., Louis, MO 63111; (vi) Store #266 located at 2524 State Street, East St. Louis, IL 62205; (vii) Store #513 located at 3649 Page Boulevard, St. Louis, MO 63113; and (viii) Store # 36 located at 4169 Lindell Boulevard, St. Louis, MO 63108
Pleune Service Co. 750 Himes Street, SE Grand Rapids, MI 49548	HVAC Maintenance Agreement dated November 19, 2014, for maintenance of air conditioning unit at Store #265 located at 1242 28th Street, SW, Wyoming, MI 49509
Professional Heating & Cooling 1321 Dahl Road Louisville, KY 40213	HVAC Maintenance Agreement dated November 19, 2014 for maintenance of air conditioning systems located at (i) Store #110 located at 4930 Poplar Level Road, Louisville, KY 40219; (ii) Store #155 located at 3230 Crums Lane, Louisville, KY 40216; (iii) Store #555 located at 5316 South Third Street, Louisville, KY 40214
See attached Exhibit G for additional leases with landlords	
Stanley Convergent Security Solutions, Inc. 101 Airview Lane Alabaster, AL 35007	Master Installation and Service Agreement dated January 1, 2009 for installation, monitoring and repair of security systems

In re Simply Fashion Stores, Ltd.Case No. 15-16888-LMI

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.
Sunrise, Inc. 5615 S. Beech Daly Dearborn Heights, MI 48125	HVAC Maintenance Agreement dated November 2, 2013 for maintenance of air conditioning systems for (i) Store #117 located at 8681 Rosa Parks Blvd., Detroit, MI 48206; (ii) Store #150 located at 15360 Grand River, Detroit, MI 48227; (iii) Store #213 located at 7940 West Outer Drive, Detroit, MI; (iv) Store #148 located at 14477 Gratiot Avenue, Detroit, MI; (v) Store #199 located at 8780 East Eight Mile Road, Detroit, MI 48234; (vi) Store #229 located at 15550 Joy Road, Detroit, MI 48228; (vii) Store #201 located at 4903 Conner Avenue, Detroit, MI 48215; (viii) Store #212 located at 8900 B.W. Eight Mile Road, Ferndale, MI 48220; (ix) Store #519 located at 2621 West Pierson Road, Flint, MI 48504; (x) Store #268 located at 18000 Vernier, Harper Woods, MI 48225; (xi) Store #504 located at 14515 Woodward Ave., Highland Park, MI 48203; (xii) Store #46 located at 9189 Telegraph Road, Space #260, Redford, MI 48239; (xiii) Store #120 located at 25475 Grand River Avenue, Redford, MI 48240; (xiv) Store #204 located at 264 West Genesee Avenue, Saginaw, MI 48602; (xv) Store #572 located at 21500 N.W. Highway, Southfield, MI 48075; (xvi) Store #235 located at 21500 Northwestern Highway, Suite 234, Southfield, MI 48075; (xvii) Store #257 located at 20212 West Eight Mile Road, Southfield, MI 48075; (xviii) Store #284 located at 362 Telegraph Road, Waterford, MI 48341; and (xix) Store #523 located at 31284 Michigan Avenue, Westland, MI 48186
U.S. Bank Equipment Finance 1310 Madrid Street Suite 101 Marshall, MN 56258	Value Lease Agreement dated July 10, 2013 for lease of photocopiers (Model Description: KIP 7800, KIP 7800 PDF Print Option, KIP 7800 Auto Stacker, Surge 208/20 AMP)

EXHIBIT TO SCHEDULE G

STORE #	SF or FT	LANDLORD	AGENT/ AUTHORIZED SIGNER	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY
12	SIMPLY FASHION	MCBH CHURCH SQUARE, LLC	c/o MCB Real Estate LLC		2701 North Charles Street	Suite 404	Baltimore
14	SIMPLY FASHIONS	R.A. MONSUR, Agent	Rod Noles c/o Noles Frye Prop Mgmt.		P. O. Box 13148		Alexandria
15	SIMPLY FASHIONS	TCP INWOOD PARTNERS, LP			1845 Woodall Rodgers Freeway (9/8/06 ltr)	Suite 1030	Houston
15	SIMPLY FASHIONS	TCP INWOOD PARTNERS, LP			8200 Brookriver Dr. (2002 Lease)	Suite N-610	Dallas
16	SIMPLY FASHIONS	VICKSBURG MALL ASSOCIATES, LTD.	CBL & ASSOCIATES MANAGEMENT, INC.	CBL Center	2030 Hamilton Place Boulevard	Suite 500	Chattanooga
18	SIMPLY FASHIONS	GATEWAY CENTER ECONOMIC DEVELOPMENT PARTNERSHIP, LTD.			5184 Norwood Avenue		Jacksonville
19	SIMPLY FASHIONS	AMERICAN WAY OWNER 1, LLC, AMERICAN WAY OWNER 2, LLC, AMERICAN WAY OWNER 3, LLC, AMERICAN WAY OWNER 4, LLC, AMERICAN WAY OWNER 5, LLC, AMERICAN WAY OWNER 6, LLC, AMERICAN WAY OWNER 7, LLC, AMERICAN WAY OWNER 8, LLC, AMERICAN WAY OWNER 9, LLC, AMERICAN WAY OWNER 10, LLC, AMERICAN WAY OWNER 11, AMERICAN WAY OWNER 12, AMERICAN WAY OWNER 13, AMERICAN WAY OWNER 14 and AMERICAN WAY OWNER 15, LLC.	Realnet Investments Management LLC, Its duly authorized agent By: Mitch Seitzinger, Manager	AMERICAN WAY PLAZA C/O Director of Property Management	C/O MAKOWSKY RINGEL GREENBERG, LLC	P O BOX 241990	Memphis
20	SIMPLY FASHIONS	ACH Pine Bluff, LLC			350 Pine Street	Suite 800	Beaumont
22	SIMPLY FASHIONS	R.H.K. JOINT VENTURE			6267 Sturbridge Court		Sarasota
23		WEINGARTEN REALTY INVESTORS	Jan W. Odom, Associate General Counsel		P.O. Box 924133		Houston
24	SIMPLY FASHIONS	HOME DEPOT U.S.A., INC.	Jennifer M. Evans, Atty		2455 Paces Ferry Road, N.W.		Atlanta
26	SIMPLY FASHIONS	2525 EAST HILLSBOROUGH AVENUE, LLC	Scott Hall, SVP	c/o UrbanAmerica,	30 Broad Street	35th Floor	New York
27	SIMPLY FASHION	GENTILLY, LLC	Edward Badough, Jr.	c/o Mr. & Mrs. Badough, Jr.	P.O. Box 311240		New Braunfels
30	SIMPLY FASHION	MERIDIAN CENTER GROUP, LLC SOUTHERN CUSTOM MALLS, INC.	Michael Hatmaker		471 Harbor Drive South		Indian Rocks Beach
31	DOTS	EASTGATE SHOPPING CENTER			30665 Northwester	Suite 200	Farmington Hills
32	SIMPLY FASHION	FOWLERS HOLDINGS LLLP	Donald P. Fowler, GP		410 N. Peters Road		Knoxville
33	SIMPLY FASHION	CROWN COMMERCIAL REAL ESTATE & DEVELOPMENT, LLC	Musa P. Tadros, Mg Mem		903 S. Butternut Circle		Frankfort
35		VILLAGE REALTY, LLC	Rivercrest Realty Associates, LLC	Attn:Denise Wagner	8816 Six Forks Road	Suite 201	Raleigh

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
12	MD	21218	CHURCH SQUARE S/C	917 N. CAROLINE STREET	BALTIMORE	MD	21205	Non-residential real property lease
14	LA	71315	LEE STREET SHOPPING CTR	4523 LEE STREET	ALEXANDRIA	LA	71302	Non-residential real property lease
15	TX	75201	INWOOD CENTRAL	8161 ANTOINE	HOUSTON	TX	77088	Non-residential real property lease
15	TX	75247	INWOOD CENTRAL	8161 ANTOINE	HOUSTON	TX	77088	Non-residential real property lease
16	TN	37421-6000	PEMBERTON SQUARE	3505 PEMBERTON SQUARE BLVD #43	VICKSBURG	MS	39180	Non-residential real property lease
18	FL	32208	GATEWAY SHOPPING CENTER	5238-14 NORWOOD AVENUE	JACKSONVILLE	FL	32208	Non-residential real property lease
19	TN	38124-1990	AMERICAN WAY PLAZA	4667 AMERICAN WAY	MEMPHIS	TN	38118	Non-residential real property lease
20	TX	77701	JEFFERSON SQUARE S/C	2801 OLIVE ST STE. 8	PINE BLUFF	AR	71603	Non-residential real property lease
22	FL	34238	FREESTANDING	69-73 W. CHELTEN AVENUE	PHILADELPHIA	PA	19144	Non-residential real property lease
23	TX	77292-4133	VALLEY VIEW CENTER	8513 BLANCO ROAD	SAN ANTONIO	TX	78216	Non-residential real property lease
24	GA	30339	CENTER CITY	1629 POPLAR AVE	MEMPHIS	TN	38104	Non-residential real property lease
26	NY	10004	TAMPA FESTIVAL CENTRE	2525 E. HILLSBOROUGH AVE.	TAMPA	FL	33610	Non-residential real property lease
27	TX	78131	GENTILLY S/C	3155 GENTILLY BLVD	NEW ORLEANS	LA	70122	Non-residential real property lease
30	FL	33785	MERIDIAN MARKETPLACE	2526 67TH AVE LOOP, #106	MERIDIAN	MS	39307	Non-residential real property lease
31	MI	48334	EASTGATE S/C	26200 EASTGATE BLVD	ROSEVILLE	MI	48066	Non-residential real property lease
32	TN	37922	FOWLERS PLAZA	1433 S. EISENHOWER PKWY	MACON	GA	31206	Non-residential real property lease
33	IL	60423	CHATHAM VILLAGE SQUARE	8658 S. COTTAGE GROVE AVE, UNIT #402	CHICAGO	IL	60619	Non-residential real property lease
35	NC	27615						Non-residential real property lease

STORE #	SF or FT	LANDLORD	AGENT/ AUTHORIZED SIGNER	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY
36	SIMPLY FASHION	LINDELL MARKET PLACE, L.P.	c/o Stenberg Group, Inc.		2127 Innerbelt Business Center Drive	Suite 310	St. Louis
37	SIMPLY FASHION	JNPR, LLC	c/o Commercial Brokers Property Management LLC		3331 Severn Avenue	Suite 200	Metairie
38		BAKER & BAKER REAL ESTATE DEVELOPERS, LLC	Baker & Baker	Managing Partner	P.O. Box 12397		Columbia
39	SIMPLY FASHIONS	456 MEETING STREET, LLC as successor to DOROTHY Y. ENGLE and RALPH S. ENGLE	Dorothy Y. Engle & Ralph S. Engle		211 Ashley Avenue		Charleston
40	DOTS	BRICKTOWN SQUARE, LLC	c/o Bonnie Management		8430 W. Bryn Mawr	Ste. 8510	Chicago
41	DOTS	EAST FOREST PLAZA I, LLC	c/o Wilson Kibler		111 Laurel Street		Columbia
43	SIMPLY FASHION	LINCOLN SHOPPING CENTER	a Division of Lincoln Center		100 N. Pond Drive	Suite F	Walled Lake
44	SIMPLY FASHIONS	SOUTHERN DEVELOPMENT OF MISSISSIPPI			P.O. Box 1207		Purvis
45	SIMPLY FASHIONS	WINBROOK MANAGEMENT, LLC			370 Seventh Avenue	Suite 1600	New York
46	SIMPLY FASHION	CENTRO BRADLEY SPE 3 LLC	c/o Centro Properties Group		420 Lexington Avenue	7th Floor	New York
47	DOTS	SALEM CONSUMER SQUARE OH LLC	c/o Moonbeam Capital Investments, LLC		2100 Pleasant Hill Road	Suite 250	Duluth
48	SIMPLY FASHIONS	SOUTHGATE AUGUSTA EQUITIES, LLC	Meybohm Commercial Properties, LLC (Broker)		55 Fifth Avenue		New York
49	SIMPLY FASHION	5610 ASSOCIATES, LLC T/A OVERBROOK PLAZA	Overbrook Plaza		5610 Lancaster Avenue		Philadelphia
52	DOTS	PORTSMOUTH ASSOCIATES, LLC	c/o Bowen Construction Company		1775 Woodstock Road	Suite 150	Roswell
53	SIMPLYFASHION	BSG 95TH & JEFFERY, LLC	c/o Terraco, Inc.		3201 Old Glenview Road	Suite 300	Wilmette
54	SIMPLY FASHIONS	EQUITY DEVELOPMENT CORPORATION			P. O. Box 519		Segoville
55	SIMPLY FASHIONS	BRC RUSSELLVILLE, LLC	c/o Blue Ridge Capital, LLC	One Buckhead Plaza	3060 Peachtree Road NE	Suite 225	Atlanta
57	SIMPLY FASHION	AMERICANA PLAZA, L.P.			9816 S. Military Trail	Suite C-2.3	Boynton Beach
Added 57 Relo		ORANGE BLOSSOM ASSOCIATES			181 S. Franklin Avenue	Suite 302	Valley Stream
58	SIMPLY FASHIONS	SHAG OF MISSISSIPPI, INC.	Donnie Hendrix		P.O. Box 1207		Purvis
59	SIMPLY FASHIONS	COMMUNITY DEVELOPMENT CORP. OF KANSAS CITY	Donald Maxwell		2420 East Linwood Boulevard	Suite 400	Kansas City
62	SIMPLY FASHION	MCJ IMPROVEMENTS, LLC	c/o DLC Management Corporation		580 White Plains Road		Tarrytown
63	SIMPLY FASHION	FUNB 2000-C2 TORRENCE RETAIL LLC, successor to KFS LANDINGS, LLC	c/o Joseph Freed and Associates, LLC		33 South State Street	Suite 400	Chicago

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
36	MO	63114	LINDELL MARKETPLACE	4167 LINDELL BLVD	ST. LOUIS	MO	63108	Non-residential real property lease
37	LA	70002	GENTILLY S/C	4800 CHEF MENTEUR HWY SUITE F	NEW ORLEANS	LA	70126	Non-residential real property lease
38	SC	29211-2397		21B 1000 NORTH PINE STREET	SPARTANBURG	SC	29203	Non-residential real property lease
39	SC	29403	FREESTANDING	456 MEETING STREET	CHARLESTON	SC	29403	Non-residential real property lease
40	IL	60631	BRICKTOWN SQUARE	6560 WEST FULLERTON AVE	CHICAGO	IL	60707	Non-residential real property lease
41	SC	29101	EAST FOREST PLAZA	5424 FOREST DRIVE	COLUMBIA	SC	29206	Non-residential real property lease
43	MI	48390	LINCOLN S/C	26150 GREENFIELD RD	OAK PARK	MI	48237	Non-residential real property lease
44	MS	39475	N/A	2111 HWY 82 EAST, SUITE C	GREENVILLE	MS	38710	Non-residential real property lease
45	NY	10001-3903	NORTH EASTWOOD PLAZA	8939 EAST 38TH STREET	INDIANAPOLIS	IN	46226	Non-residential real property lease
46	NY	10170	REDFORD PLAZA	9189 TELEGRAPH RD, SPACE #260	REDFORD	MI	48239	Non-residential real property lease
47	GA	30096	SALEM CONSUMER SQUARE	5477 SALEM AVE	DAYTON	OH	45426	Non-residential real property lease
48	NY	10003-4398	SOUTHGATE SHOPPING CENTER	1631 GORDON HWY., SPACE 11	AUGUSTA	GA	30906	Non-residential real property lease
49	PA	19131	OVERBROOK PLAZA	5610 LANCASTER AVE UNIT #900 A&B	PHILADELPHIA	PA	19131	Non-residential real property lease
52	GA	30075	VICTORY CROSSING S/C	4010 A VICTORY BLVD	PORTSMOUTH	VA	23701	Non-residential real property lease
53	IL	60091	95TH & JEFFREY	2023 E. 95TH STREET	CHICAGO	IL	60617	Non-residential real property lease
54	TX	75159	SUPER 1 FOODS S/C	2600 WAGGONER AVE., STE. 208	SHREVEPORT	LA	71108	Non-residential real property lease
55	GA	30305	NORTHWOOD S/C	4445 NORTH STATE ST.	JACKSON	MS	39206	Non-residential real property lease
57	FL	33436	AMERICANA PLAZA	2141 AMERICANA BLVD, SUITE 110 & 111	ORLANDO	FL	32839	Non-residential real property lease
Added 57 Relo	NY	11581						Non-residential real property lease
58	MS	39475	FAMILY DOLLAR BUILDING	1024 NORTH STATE STREET	CLARKSDALE	MS	38614	Non-residential real property lease
59	MI	64109	LINWOOD SQUARE S/C	3135 PROSPECT	KANSAS CITY	MO	64128	Non-residential real property lease
62	NY	10591	MT. CLARE JUNCTION	1229 W. PRATT STREET, SUITE B	BALTIMORE	MD	21233	Non-residential real property lease
63	IL	60603	THE LANDINGS	16743 TORRENCE AVE	LANSING	IL	60438	Non-residential real property lease

STORE #	SF or FT	LANDLORD	AGENT/ AUTHORIZED SIGNER	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY
64		DCPTJPS 312 LAGRANGE GA, LLC			6528 N. 63rd Place		Paradise Valley
66	SIMPLY FASHIONS	NORTHWEST JUNCTION LP	Pacific Bay Investments, Inc.	Nancy M. Lane, CCIM	1855 Lakeland Drive	Sute R305	Jackson
68	SIMPLY FASHION	LEGACY WYANDOTTE, LLC			4717 Central Street		Kansas City
70	DOTS	OAKLAND POINTE PARTNERS, LLC			31150 Northwestern Highway	Suite 200	Farmington Hills
72	SIMPLY FASHION	Y & W ENTERPRISES COMPANY			712 Highway 72 East		Huntsville
74		MADISON SQUARE ASSOCIATES, LTD.	CBL & Associates Management, Inc.	Attn: Joe Black	5901 University Drive		Huntsville
75	DOTS	NORWICH REALTY ASSOCIATES, LLC	c/o Konover Commercial Corporation		342 North Main Street	Suite 200	West Hartford
76	DOTS	BRIXMOR SPE 4 LLC	c/o Brixmor Property Group		420 Lexington Avenue	7th Floor	New York
77	DOTS	DGPOM MASTER TENANT LLC	c/o REDICO Management		One Towne Square	Suite 1600	Southfield
79	DOTS	KRT PROPERTY HOLDINGS LLC	c/o Brixmor Property Group		420 Lexington Avenue	7th Floor	New York
80	DOTS	BRIXMOR GA ROUNDTREE PLACE LLC	c/o Brixmor Property Group		420 Lexington Avenue	7th Floor	New York
82	SIMPLY FASHION	SOUTHLAND MALL PROPERTIES, LLC	c/o Gumberg Asset Management Corp. Agent		3200 N. Federal Highway		Ft. Lauderdale
85	SIMPLY FASHIONS	MORRIS SATNICK FT. PIERCE, LLC	formerly KIMCO		3333 New Hyde Park Road, P.O. Box 5020	Suite 100	New Hyde Park
86	SIMPLY FASHION	AUSTELL, GA CENTER LLC	c/o Developers Diversified Realty Corporation		3300 Enterprise Parkway		Beachwood
91	SIMPLY FASHION	NATIONAL SHOPPIING PLAZAS, INC.			200 West Madison Street	Suite 4200	Chicago
92	DOTS	AMERICAN DIVERSIFIED DEVELOPMENTS AND NEWPORT ASSOCIATES			P.O. Box 399		Newport
93	SIMPLY FASHION	CA NEW PLAN FIXED RATE PARTNERSHIP, LP	c/o Brixmor Property Group		420 Lexington Avenue	7th Floor	New York
94	SIMPLY FASHIONS	PINE HILLS CRP LLC	Keith L. Cummings, VP		4801 PGA Boulevard		Palm Beach Gardens
95	SIMPLY FASHIONS	WELLS FARGO BANK, N.A. as Trustee for the registered holders of Credit Suisse First Boston Mortgage Securities Corp., Commercial Mortgage Pass-Through Certificates, Series 2007-C5	c/o C-III Asset Management, LLC f/k/a Centerline Servicing, Inc.		5221 N. O'Connor Blvd.	Suite 600	Irving
96	SIMPLY FASHION	M.D. OUTDOOR, LLC			P.O. Box 1197		Laurel
97	SIMPLY FASHION	COLE MT RICHMOND VA, LLC	c/o Cole Real Estate Investments		2325 East Camelback Road	Suite 1100	Phoenix

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
64	AZ	85253		157 COMMERCE AVE.	LAGRANGE	GA	30241	Non-residential real property lease
66	MS	39216	N.W. JUNCTION S/C	3188 W. NORTHSIDE DR.	JACKSON	MS	39213	Non-residential real property lease
68	MO	64112	WYANDOTTE PLAZA	7722 STATE AVE	KANSAS CITY	KS	66112	Non-residential real property lease
70	MI	48334	OAKLAND POINTE PLAZA	332 N.TELEGRAPH RD	PONTIAC	MI	48341	Non-residential real property lease
72	AL	35801	NORTHSIDE PLAZA	3018 MEMORIAL PKWY NW	HUNTSVILLE	AL	35810	Non-residential real property lease
74	AL	35806	MADISON SQUARE MALL	UNIVERSITY BLVD (U.S. 72 & RESEARCH PARK	HUNTSVILLE	AL	35810	Non-residential real property lease
75	CT	06117	MARCUS PLAZA	624 WEST MAIN STREET	NORWICH	CT	06360	Non-residential real property lease
76	NY	10170	WATERTOWER PLAZA	40 WATERTOWER PLAZA	LEOMINSTER	MA	01453	Non-residential real property lease
77	MI	48076	GATEWAY MARKETPLACE	1355 W. 8 MILE RD	HIGHLAND PARK	MI	48203	Non-residential real property lease
79	NY	10170	WHITEHALL S/C	2180 MACARTHUR RD SPACE 6-A	WHITEHALL	PA	18052	Non-residential real property lease
80	NY	10170	ROUNDTREE PLACE	2477 ELLSWORTH RD	YPSILANTI	MI	48197	Non-residential real property lease
82	FL	33306	SOUTHLAND MALL	20505 S. DIXIE HWY, SUITE #829	CUTLER BAY	FL	33189	Non-residential real property lease
85	NY	11042-0020	K-MART PLAZA	2107 SOUTH US HWY 1	FT PIERCE	FL	34950	Non-residential real property lease
86	OH	44122	BURLINGTON PLAZA	3753 AUSTELL RD, SUITE 160 & 170	AUSTELL	GA	30106	Non-residential real property lease
91	IL	60606-3465	CHICAGO HEIGHTS HILLTOP PLAZA	1333 HILLTOP AVE, UNIT D	CHICAGO HEIGHTS	IL	60411	Non-residential real property lease
92	KY	41072	NEWPORT S/C	1765 MONMOUTH STREET	NEWPORT	KY	41071	Non-residential real property lease
93	NY	10170	HUNTINGTON VILLAGE	12621 BISSONNETT, SUITE #2	HOUSTON	TX	77099	Non-residential real property lease
94	FL	33418	PINE HILLS MARKETPLACE	5311 WEST COLONIAL DRIVE	ORLANDO	FL	32808	Non-residential real property lease
95	TX	75039	CAHOKIA VILLAGE S/C	1024 CAMP JACKSON ROAD	CAHOKIA	IL	62206	Non-residential real property lease
96	MS	39441	PINE RIDGE PLAZA	1600 HWY 15 NORTH #300A	LAUREL	MS	39440	Non-residential real property lease
97	AZ	85016	THE SHOPS AT WHITE OAK VILLAGE	4501 SOUTH LABURNUM AVE	RICHMOND	VA	23231	Non-residential real property lease

STORE #	SF or FT	LANDLORD	AGENT/ AUTHORIZED SIGNER	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY
99	SIMPLY FASHIONS	GREENWOOD STATION, LLC	c/o Phillips Edison & Co.		11690 Grooms Road		Cincinnati
100	DOTS	PL CHERRYDALE POINT, LLC			3333 New Hyde Park Road, P.O. Box 5020	Suite 100	New Hyde Park
101	SIMPLY FASHIONS	HD NEWMARKET, LLC	Harvey Lindsay Commercial Real Estate		701 Town Center Drive	Suite 100	Newport News
102	DOTS	DCR MANAGEMENT, LLC			609 Rosedale Avenue		Roselle
104	SIMPLY FASHION	VCG SOUTHLAKE MALL, LLC			1000 Southlake Mall		Morrow
106	DOTS	RACEWAY LAND DEVELOPMENT LLC			P.O. Box 0077		Chicago
107	SIMPLY FASHION	JBH LIMITED COMPANY LTD.	Noble Management Company		5821-C Lake Worth Road		Greenacres
108		LG EDGEBROOK, LLC	c/o Leon Capital Group		2311 Cedar Springs	Suite 100	Dallas
109	DOTS	RAMCO-GERSHENSON PROPERTIES, L.P.			31500 Northwestern Highway	Suite 300	Farmington Hills
110	SIMPLY FASHIONS	POPLAR PLAZA, LLC			3332 NE 190 Street	#1010	Aventura
111	SIMPLY FASHIONS	LANGLEY SQUARE ASSOCIATES, LLC	c/o The Katsias Company		2901 S. Lynnhaven Road	Suite 340	Virginia Beach
114	SIMPLY FASHIONS	NRG-HAMPSHIRE HILLS, LLC			5401-A South Blvd		Charlotte
116	DOTS	BRIXMOR/IA SPENCER SQUARE, LLC	c/o Brixmor Property Group		420 Lexington Avenue	7th Floor	New York
118	DOTS	MADISON AVENUE COMMONS, LLC			48 E. Old Country Road	Suite 203	Mineola
122	DOTS	LYNNHAVEN SPE, LLC and BARTON LYNNHAVEN, LLC	Bell Partners, Inc.		300 N. Greene Street	Suite 1000	Greensboro
123	DOTS	CEDAR HILLS CONSOLIDATED, LLC	c/o Victory Real Estate Investments, LLC		240 Brookstone Centre Parkway		Columbus
124	SIMPLY FASHION	ROEBUCK NEWCO, LLC			324 Datura Street	Suite 102	West Palm Beach
126	SIMPLY FASHIONS	BUCHANAN ACQUISITIONS, L.P.	c/o Sitt Asset Management, LLC		One Penn Plaza	Suite 3430	New York
127	SIMPLY FASHION	HAUCK HOLDING NEW ORLEANS, LLC			7720 Montgomery Road	1st Floor	Cincinnati
128	SIMPLY FASHIONS	H.G. HILL REALTY COMPANY, LLC			3011 Armory Drive	Suite 130	Nashville
129	SIMPLY FASHION	TOWN CENTERS LIMITED PARTNERSHIP	c/o Mansfield Square Mgmt. Corp.		910 East Broad Street		Columbus
130	SIMPLY FASHIONS	EASTLAKE MANAGEMENT & DEVELOPMENT CORPORATION			2850 S. Michigan Avenue		Chicago
131		WRI-TC INTERNATIONAL DRIVE VALUE CENTER, LLC			P.O. Box 924133		Houston

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
99	OH	45242	GREENWOOD WEST	2304 HWY. 82 W.	GREENWOOD	MS	38930	Non-residential real property lease
100	NY	11042-0020	CHERRYDALE POINT S/C	1510 POINSETT HWY	GREENVILLE	SC	29609	Non-residential real property lease
101	VA	23606	NEWMARKET SOUTH S/C	105 NEW MARKET SQUARE EAST	NEWPORT NEWS	VA	23605	Non-residential real property lease
102	IL	60172	FOOD 4 LESS S/C	6930 S. ASHLAND AVE, SUITE 3	CHICAGO	IL	60636	Non-residential real property lease
104	GA	30260	SOUTHLAKE MALL	1000 SOUTHLAKE CIRCLE, SUITE 2409	MORROW	GA	30260	Non-residential real property lease
106	IL	60690-0077	RACEWAY PARK S/C	13053 ASHLAND AVE	CALUMET PARK	IL	60827	Non-residential real property lease
107	FL	33407	POINCIANA PLAZA	1225 W. 45TH STREET, SUITE #303 & #304	MAGNOLIA PARK	FL	33407	Non-residential real property lease
108	TX	75201	EDGEBROOK SHOPPING CENTER		HOUSTON	TX	77034	Non-residential real property lease
109	MI	48334	HERITAGE PLACE S/C	12551 OLIVE BLVD	CREVE COEUR	MO	63141	Non-residential real property lease
110	FL	33180	POPLAR PLAZA S/C	4930 POPLAR LEVEL ROAD	LOUISVILLE	KY	40219	Non-residential real property lease
111	VA	23452	LANGLEY SQUARE	39 WEST MERCURY BLVD	HAMPTON	VA	23669	Non-residential real property lease
114	NC		NORTH POINTE S/C	5430G NORTH TRYON STREET	CHARLOTTE	NC	28213	Non-residential real property lease
116	NY	10170	SPENCER SQUARE	3552 SPENCER HWY	PASADENA	TX	77504	Non-residential real property lease
118	NY	11501	VILLAGE S/C	3604 VILLAGE COURT	GARY	IN	46408	Non-residential real property lease
122	NC	27401	LYNNHAVEN NORTH S/C	2720 N. MALL DR SUITE 200	VIRGINIA BEACH	VA	23452	Non-residential real property lease
123	GA	31904	CEDAR HILLS S/C	3606 BLANDING BLVD	JACKSONVILLE	FL	32210	Non-residential real property lease
124	FL	33401	ROEBUCK MARKETPLACE	9164 PARKWAY EAST	BIRMINGHAM	AL	35206	Non-residential real property lease
126	NY	10119	FREESTANDING	9 N 52ND ST	PHILADELPHIA	PA	19139	Non-residential real property lease
127	OH	45236	RIVER COMMONS	4021 BEHRMAN PLACE, SPACE 1-2	NEW ORLEANS	LA	70114	Non-residential real property lease
128	TN	37204-3721	EASTLAND HILL CENTER	605 GALLATIN ROAD	NASHVILLE	TN	37206	Non-residential real property lease
129	OH	43205	WEST TOWN PLAZA	4263 WEST THIRD STREET	DAYTON	OH	45417	Non-residential real property lease
130	IL	60616	GRAND BOULEVARD PLAZA	5401 S. WENTWORTH AVE., UNIT #7	CHICAGO	IL	60609	Non-residential real property lease
131	TX	77292-4133	INTERNATIONAL DRIVE VALUE CENTER	5295 INTERNATIONAL DRIVE, SUITE 640	ORLANDO	FL	32819	Non-residential real property lease

STORE #	SF or FT	LANDLORD	AGENT/ AUTHORIZED SIGNER	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY
133	SIMPLY FASHIONS	CAPITAL PLAZA ASSOCIATES, LLC			3038 Woodley Road		Montgomery
137	SIMPLY FASHIONS	PARKWAY PLAZA, LLC			P.O. Box 98		Broussard
138	SIMPLY FASHION	J-H-J-, INC.					
139	SIMPLY FASHIONS	DODGE PLAZA LIMITED PARTNERSHIP			2252 Brightseat Road		Landover
141	SIMPLY FASHIONS	WRIGHT/HURD PROPERTIES, LLC			3621 Arcadia Drive		Tuscaloosa
144	SIMPLY FASHIONS	TENALOK PARTNERS, LTD.	c/o HSA Commercial Realty Services, LLC		701 N. Post Oak Road	Suite 515	Houston
145	SIMPLY FASHION	KIMCO OF NORTH MIAMI, INC.	Kimco Realty Corporation		6060 Piedmont Row Drive South	Suite 200	Charlotte
148	SIMPLY FASHIONS	GW&T, LLC			27600 Northwestern Highway	Suite 200	Southfield
151	SIMPLY FASHIONS	MERCHANT SQUARE SHOPPING CENTER, LLC	c/o Safeway Group, Inc.		6961 Peachtree Industrial Boulevard	Suite 101	Norcross
152		VENTRUM-COVINGTON, INC.	CB Richard Ellis Asset Svcs.		3230 Peachtree Corners Circle	Suite H	Norcross
153	DOTS	GLA GARNER SHOP II, LLC	c/o WRS, Inc.		550 Long Point Road		Mt. Pleasant
154	DOTS	NORTHLINE COMMONS, LLC			3829 W. Spring Creek Parkway	Suite 112	Plano
155	SIMPLY FASHIONS	CANE RUN MALL, LLC	c/o Hogan Development Co.		420 West Liberty Street		Louisville
157	SIMPLY FASHIONS	EASTOVER PLAZA IMPROVEMENTS, LLC	c/o DLC Management Corporation		580 White Plains Road		Tarrytown
158	DOTS	STEELYARD COMMONS, LLC		The Offices at Legacy Village	225333 Cedar Road	Suite 300	Lyndhurst
159	SIMPLY FASHIONS	WESTERN HILLS, LLC and BERLEF ASSOCIATES, LLP	Aronov Realty Management, Inc.		P O BOX 23500		Montgomery
160	SIMPLY FASHIONS	THE SHOPPES OF LIBERTY CITY, LLC			11098 Biscayne Boulevard	Suite 103	Miami
161	SIMPLY FASHION	SHOPS ON BLUE PARKWAY, LLC (SWOPE COMMUNITY BUILDERS)			4001 Blue Parkway		Kansas City
162	SIMPLY FASHIONS	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC			P.O. Box 203783		Houston
163	SIMPLY FASHION	SCHILLECI MADISON, LLC			1761 Platt Place		Montgomery
164	SIMPLY FASHIONS	SELMA COMMUNITY BUILDERS, INC.	c/o Aronov Realty Management		1391 E. Highland Avenue		Selma
165	SIMPLY FASHIONS	SOUTHERN DEVELOPMENT OF MISSISSIPPI			40 Deep South Lane , P.O. Box 1207		Purvis
166	SIMPLY FASHION	EQUITY ONE (FLORIDA PORTFOLIO), INC.			1600 N.E. Miami Gardens Drive		N. Miami Beach

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
133	AL	36146	CAPITOL PLAZA	2288 EAST SOUTH BLVD	MONTGOMERY	AL	36116	Non-residential real property lease
137	LA	70518	PARKWAY PLAZA	2001 NW EVANGELIN THRUWAY, SUITE 400	LAFAYETTE	LA	70501	Non-residential real property lease
138			N/A	5963 PLANK ROAD, SUITE B	BATON ROUGE	LA	70805	Non-residential real property lease
139	MD	20785	DODGE PLAZA	7748 LANDOVER ROAD	LANDOVER	MD	20785	Non-residential real property lease
141	AL	35404	FOOD WORLD PLAZA SOUTH	4200 MCFARLAND BOULEVARD	TUSCALOOSA	AL	35405	Non-residential real property lease
144	TX	77024	FRAYSER PLAZA	2146 FRAYSER BOULEVARD	MEMPHIS	TN	38127	Non-residential real property lease
145	NC	28287	IVES DAIRY CROSSING S/C	19925 NW 2ND AVE, BAY 1	MIAMI GARDENS	FL	33169	Non-residential real property lease
148	MI	48034	SHOPS AT NORTHEAST VILLAGE	14477 GRATIOT AVENUE	DETROIT	MI	48205	Non-residential real property lease
151	GA	30092	TOWN & COUNTRY PLAZA	3300 N. PACE BLVD. #35	PENSACOLA	FL	32505	Non-residential real property lease
152	GA	30092	COVINGTON MARKETPLACE	3802-3804 SALEM ROAD	COVINGTON	GA	30016-4528	Non-residential real property lease
153	SC	29464	SHOPPES AT GARNER	4446 FAYETTEVILLE RD	RALEIGH	NC	27603	Non-residential real property lease
154	TX	75023	NORTHLINE CROSSING S/C	4400 NORTH FREEWAY E 1000	HOUSTON	TX	77022	Non-residential real property lease
155	KY	40202	CANE RUN	3230 CRUMS LANE	LOUISVILLE	KY	40216	Non-residential real property lease
157	NY	10591	EASTOVER S/C	5037 Indian Head Hwy	Oxon Hill	MD	20745	Non-residential real property lease
158	OH	44124	STEELYARD COMMONS S/C	3495 STEELYARD DRIVE	CLEVELAND	OH	44109	Non-residential real property lease
159	AL	36123	WESTERN HILLS MALL	7201 AARON ARONOV DRIVE, STE. 36A	FAIRFIELD	AL	35064	Non-residential real property lease
160	FL	33161	THE SHOPPES OF LIBERTY CITY	1156 NW 54TH STREET	MIAMI	FL	33127	Non-residential real property lease
161	MO	64130	BLUE PARKWAY TOWN CENTER	4307 EAST 50TH TERRACE, SPACE A &	KANSAS CITY	MO	64130	Non-residential real property lease
162	TX	77216-3783	GRIGGS ROAD S/C	4421 GRIGGS ROAD	HOUSTON	TX	77021	Non-residential real property lease
163	AL	36124-2942	MADISON SQUARE	2585 MADISON AVENUE	MONTGOMERY	AL	36107	Non-residential real property lease
164	AL	36703	SELMA MALL	1391 HIGHLAND AVE., SUITE 113	SELMA	AL	36703	Non-residential real property lease
165	MS	39475	FAMILY DOLLAR CENTER	3111 W. CAPITOL STREET	JACKSON	MS	39209	Non-residential real property lease
166	FL	33179	LANTANA VILLAGE SQUARE	1301 S. DIXIE HWY	LANTANA	FL	33462	Non-residential real property lease

STORE #	SF or FT	LANDLORD	AGENT/ AUTHORIZED SIGNER	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY
167	SIMPLY FASHIONS	MAPLE DRIVE PARTNERS, LLLP			3151 Maple Drive, N.E.		Atlanta
170	DOTS	TAYLOR ASSOCIATES LIMITED PARTNERSHIP	Zamias Services, Inc.		300 Market Street		Johnstown
173	SIMPLY FASHIONS	EUTAW SHOPPING CENTER, INC.			P.O. Box 35005		Fayetteville
174	SIMPLY FASHIONS	NORTHSIDE CENTRE, LLC, as a successor in interest to 7900 N.W. Avenue, LLC			696 NE 125th Street		North Miami
175	SIMPLY FASHIONS	LAMAR AIRWAYS, LLC			6060 Poplar Avenue	Suite 450 P	Memphis
176	DOTS	STONY ISLAND, LLC	Principal Real Estate Investors, LLC		801 Grand Avenue		Des Moines
178		RAMCO-GERSHENSON PROPERTIES, L.P.			31500 Northwestern Highway	Suite 300	Farmington Hills
180	SIMPLY FASHIONS	WEST RIDGE, LLC (GLENN S. CARACAPPA)	c/o Halpern Enterprises		5269 Buford Highway		Atlanta
182	SIMPLY FASHIONS	LM TIC I LLC, LM TIC II LLC, LM TIC III LLC, and LM TIC IV LLC	c/o New Lauderderhill Mall Management, LLC		1267 NW 40th Avenue		Lauderhill
183	SIMPLY FASHION	1179 E. MAIN STREET REDEVELOPMENT, LLC			1000 E. Main Street		Columbus
184	DOTS	MODEL T PLAZA, LLC	c/o Rodney Gappy		24435 Halsted Road		Farmington Hills
185	SIMPLY FASHIONS	KING ASSOCIATES LIMITED PARTNERSHIP	c/o Harvey Property Management Company		6931 Arlington Road	Suite 500	Bethesda
186	DOTS	SOUTHGATE CENTER ASSOCIATES, LLC			20950 Libby Road		Maple Hts.
187	DOTS	BG THRUWAY, LLC	c/o DDR Corp.		3300 Enterprise Parkway		Beachwood
188	DOTS	PZ MIRACLE LIMITED PARTNERSHIP	Zamias Services, Inc.		300 Market Street		Johnstown
189	SIMPLY FASHION	PRIMESTOR 119, LLC	c/o UCR Asset Services		8080 Park Lane	Suite 800	Dallas
190	DOTS	SOUTHERN PLAZA, LLC			1 East Oak Hill Drive	Suite 302	Westmont
191	DOTS	SURREY FONDREN INVESTORS, LLC	C/O CITIBANK		P O BOX 10136		Uniondale
192	SIMPLY FASHION	J.T. MILLIGAN			3007 Bear Point Drive		Panama City
193	SIMPLY FASHIONS	DIVERSITY MEDICAL TRANSPORTATION, LLC	ATTN: AHMED ELMI		2700 Crossroads Plaza Drive	Suite A	Columbus
196	SIMPLY FASHION	DOLPHIN PLAZA PW LP			14565 NW 26TH Avenue		Opa Locka
197	SIMPLY FASHIONS	3045 EAST TEXAS STREET, LLC	C/O SALE COUNCIL		P O Box 6212		Bossier City
198	SIMPLY FASHIONS	BELZ INVESTCO GP	ATTN: A/R		P O Box 3661		Memphis

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
167	GA	30305	AZALEA SHOPPING CENTER	2121 BEMISS ROAD	VALDOSTA	GA	31602	Non-residential real property lease
170	PA	15901	TAYLOR COMMONS	1341 S. MAIN AVE SUITE 210	SCRANTON	PA	18504	Non-residential real property lease
173	NC	28303	EUTAW VILLAGE	2710 BRAGG BLVD	FAYETTEVILLE	NC	28303	Non-residential real property lease
174	FL	33161	NORTHSIDE SHOPPING CENTRE	7900 NORTHWEST 27TH AVE., STE. 11B	MIAMI	FL	33147	Non-residential real property lease
175	TN	38119	LAMAR AIRWAYS S/C	2236 LAMAR AVENUE	MEMPHIS	TN	38114	Non-residential real property lease
176	IA	50392-1370	STONY ISLAND PLAZA	1627 E. 95TH ST	CHICAGO	IL	60617	Non-residential real property lease
178	MI	48334	WEST ALLIS TOWN CENTRE	6822 GREENFIELD AVENUE	WEST ALLIS	WI	53214	Non-residential real property lease
180	GA	30340	WEST RIDGE	3050 MARTIN LUTHER KING JR DR. SPACE F1	ATLANTA	GA	30311	Non-residential real property lease
182	FL	33313	LAUDERHILL MALL	1341 N.W. 40TH AVENUE	LAUDERHILL	FL	33313	Non-residential real property lease
183	OH	43205	SAVE A LOT CTR	1181 E MAIN STREET	COLUMBUS	OH	43205	Non-residential real property lease
184	MI	48334	MODEL T PLAZA	14110 WOODWARD AVENUE	HIGHLAND PARK	MI	48203	Non-residential real property lease
185	MD	20814	KING SHOPPING CENTER	7057 MARTIN LUTHER KING DR	LANDOVER	MD	20785	Non-residential real property lease
186	OH	44137	SOUTHGATE USA S/C	21640 LIBBY ROAD	MAPLE HEIGHTS	OH	44137	Non-residential real property lease
187	OH	44122	THRUWAY PLAZA	150 THRUWAY PLAZA DR	CHEEKTOWAGA	NY	14225	Non-residential real property lease
188	PA	15901	MIRACLE MILE S/C	4128 WILLIAM PENN HIGHWAY	MONROEVILLE	PA	15146	Non-residential real property lease
189	TX	75231	MARSHFIELD PLAZA	11612 S. MARSHFIELD AVE	CHICAGO	IL	60643	Non-residential real property lease
190	IL	60559	SOUTHERN PLAZA	4200 SOUTH EAST ST #31	INDIANAPOLIS	IN	46227	Non-residential real property lease
191	NY	11555-10136	FONDREN SOUTHWEST VILLAGE	11168 FONDREN ROAD	HOUSTON	TX	77096	Non-residential real property lease
192	FL	32408	VILLAGE GREEN	1126 280 BYPASS	PHENIX CITY	AL	36867	Non-residential real property lease
193	OH	43219	N/A	3163 CLEVELAND AVENUE	COLUMBUS	OH	43224	Non-residential real property lease
196	FL	33054	DOLPHIN PLAZA	17235 NW 27TH AVENUE	MIAMI GARDENS	FL	33056	Non-residential real property lease
197	LA	71171	BOSSIER TOWN CENTER	3143 EAST TEXAS STREET	BOSSIER CITY	LA	71111	Non-residential real property lease
198	TN	38173-0661	GATEWAY	3250 JACKSON AVE	MEMPHIS	TN	38122	Non-residential real property lease

STORE #	SF or FT	LANDLORD	AGENT/ AUTHORIZED SIGNER	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY
199	SIMPLY FASHIONS	BEL-AIR 8 MILE, LLC			25550 Grand River Avenue		Redford
200	DOTS	CAPREF SMYRNA LLC			8343 Douglas Avenue	Suite 300	Dallas
201	SIMPLY FASHIONS	LBUBS 2007-C1 CONNER RETAIL, LLC	C/O FRIEDMAN MGMT. CO.		34975 West 12 Mile Rd	Suite 100	Farmington Hills
203	SIMPLY FASHIONS	BRN JACKSON LLC successor in Interest to Ellis Avenue Properties, LLC	C/O CPI INVESTMENT ADVISORS, LLC		P O Box 12486		Jackson
204	SIMPLY FASHIONS	R&W RIVERVIEW, LIMITED	NW 5579		P O BOX 1450		Minneapolis
205	SIMPLY FASHIONS	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC			P.O. Box 203783		Houston
207	SIMPLY FASHIONS	INDIANA PARTNERS, LLC	C/O PAM AM EQUITIES INC ATTN: D.IWANIER		18 E. 50th St.,	10th Floor	New York
208	DOTS	NY JEFFERSON LLC	c/o Islam Yaldo		31000 Northwestern Highway	Suite 110	Farmington Hills
212	SIMPLY FASHIONS	ROYAL TOWN CENTER, LLC			29500 Telegraph Road	Sutie 110	Southfield
213	SIMPLY FASHION	OUTER DRIVE & SOUTHFIELD, LLC	C/O RODNEY GAPPY		24435 Halsted Road		Farmington Hills
215	SIMPLY FASHIONS	MDR/SOUTH SLAPPEY, LLC	C/O JP PROPERTIES, INC		135 Parkside Close		Alpharetta
216	SIMPLY FASHIONS	WALNUT HILL PLAZA ASSOCIATES, LLC			2529 Virginia Beach Blvd.	Suite 200	Virginia Beach
218	DOTS	BRE DDR BR OAK WHITE VA, LLC	c/o DDR Corp.		3300 Enterprise Parkway		Beachwood
219	DOTS	COUNTRY CLUB PLAZA ASSOCIATES, LLC	C/O JSK MGMT CO, LLC		P O Box 880169		Boca Raton
221	SIMPLY FASHIONS	CROSSING SHOPPING CENTER, LP	c/o Priority Properties		1045 South Wood Mills Road	Suite One	Town & Country
223		MAHOGANY CHICAGO 47, LLC			4270 Morse Road		Columbus
224	SIMPLY FASHIONS	LBUBS 2002-C2 RED BIRD LLC (SQUARE 67 LIMITED PARTNERSHIP)			2550 West Red Bird Lane		Dallas
225	SIMPLY FASHION	VERDUE CROSSROADS, LLC			P.O. Box 980714		Houston
226	SIMPLY FASHION	W-M DEVELOPMENT COMPANY LLC			10689 N Pennsylvania St.	Suite 100	Indianapolis
227	SIMPLY FASHION	SANSONE PLAZA ON THE BOULEVARD	ATTN: TIMOTHY S. SANSONE		120 S. Central Avenue	Suite 500	Clayton
228	DOTS	NORTHGATE SHOPPING CENTER LP	C/O ALLEN ASSOCIATES PROPERTIES, INC		P O Box 590249		Newton Centre
229	SIMPLY FASHIONS	JOYLAND SHOPPING CENTER, INC.	SIDNEY A GORDON REAL ESTATE LLC		P O Box 193		Tallman
230	SIMPLY FASHIONS	SILVER MILL MANAGEMENT CO., LLC			7177 N. Port Washington Road.	Suite 100	Glendale

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
199	MI	48240	BEL AIR S/C	8780 E. 8 MILE ROAD	DETROIT	MI	48234	Non-residential real property lease
200	TX	75225	MARKETPLACE AT SMYRNA	801 INDUSTRIAL BLVD SUITE 140	SMYRNA	TN	37167	Non-residential real property lease
201	MI	48331	GALLERY AT WARREN CONNER	4905 CONNER AVE	DETROIT	MI	48215	Non-residential real property lease
203	MS	39236	ELLIS AVENUE PLAZA	1335 ELLIS AVENUE, #15	JACKSON	MS	39204	Non-residential real property lease
204	MN	55485-5579	RIVERVIEW PLAZA	264 WEST GENESSEE STREET	SAGINAW	MI	48602	Non-residential real property lease
205	TX	77216-3783	CULLEN PLAZA	9426 CULLEN BLVD	HOUSTON	TX	77051-3321	Non-residential real property lease
207	NY	10022	THE COMMONS ROUTE 20	4417 WEST 5TH AVENUE	GARY	IN	46406	Non-residential real property lease
208	MI	48334	JEFFERSON VILLAGE	11226 JEFFERSON AVENUE	DETROIT	MI	48214	Non-residential real property lease
212	MI	48034	ROYAL TOWN CENTER	8900 B WEST EIGHT MILE ROAD	FERNDALE	MI	48220	Non-residential real property lease
213	MI	48335	COLLEGE PARK COMMONS	7940 WEST OUTER DRIVE	DETROIT	MI	48235	Non-residential real property lease
215	GA	30022-1437	SOUTH SLAPPEY VILLAGE	1030 WEST GORDON AVENUE, SUITE F	ALBANY	GA	31701	Non-residential real property lease
216	VA	23452	WALNUT HILLS PLAZA	2047 CRATER RD #104	PETERSBURG	VA	23805	Non-residential real property lease
218	OH	44122	SHOPS AT WHITE OAK VILLAGE	4501 SOUTH LABURNUM AVE SUITE	RICHMOND	VA	23231	Non-residential real property lease
219	FL	33488	COUNTRY CLUB PLAZA	490 LINCOLN ST	WORCESTER	MA	01613	Non-residential real property lease
221	MO	63017	THE CROSSINGS AT HALLS FERRY	10835 OLD HALLS FERRY RD, STE.A	ST. LOUIS	MO	63136	Non-residential real property lease
223	OH	43230	THE SHOPS AT 47	EAST 47TH STREET AND S. COTTAGE	CHICAGO	IL		Non-residential real property lease
224	TX		SQUARE 67	2550 RED BIRD LANE, SUITE 207	DALLAS	TX	75237	Non-residential real property lease
225	TX	77098	GREENS CROSSROADS	221 WEST GREENS ROAD	HOUSTON	TX	77067	Non-residential real property lease
226	IN	46280	CHERRY TREE PLAZA	9711-13 E. WASHINGTON STREET	INDIANAPOLIS	IN	46229	Non-residential real property lease
227	MO	63105	PLAZA ON THE BLV	8035 WEST FLORISSANT AVE,	JENNINGS	MO	63136	Non-residential real property lease
228	MA	02459	NORTHGATE S/C	339 SQUIRE ROAD	REVERE	MA	02151	Non-residential real property lease
229	NY	10982-0193	JOYLAND S/C	15550 JOY ROAD	DETROIT	MI	48228	Non-residential real property lease
230	WI	53217	SILVER MILL COURT S/C	6115 NORTH TEUTONIA AVE	MILWAUKEE	WI	53209	Non-residential real property lease

STORE #	SF or FT	LANDLORD	AGENT/ AUTHORIZED SIGNER	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY
231	SIMPLY FASHIONS	MARLOW HEIGHTS SHOPPING CENTER LP			2120 L Street NW, Suite 800		Washington
233	SIMPLY FASHION	WESTPORT ASSOCIATES LTD. PARTNERSHIP			618 W. Fulton Street		Chicago
234	SIMPLY FASHIONS	TOWNE SOUTH REALTY LLC	C/O TALCOR		1018 Thomasville Road	Suite 200A	Tallahassee
236	SIMPLY FASHIONS	B.R. LAWNSDALE PLAZA, LLC			DEPT. LA 23084		Pasadena
239	SIMPLY FASHIONS	AMCB PERRING LLC			3100 Arapahoe Avenue	Suite 501	Boulder
240	SIMPLY FASHIONS	BUCKNER SHOPPING CENTER, LP					
240(1)		BUCKNER SHOPPING CENTER, LP					
241	DOTS	BRIXMOR/IA TINLEY PARK PLAZA, LLC	c/o Brixmor Property Group		420 Lexington Avenue	7th Floor	New York
242	SIMPLY FASHION	CEDAR-SOUTH PHILADELPHIA I, LLC	Cedar Realty Trust, Inc.		44 South Bayles Avenue		Port Washington
245	SIMPLY FASHION	RALEIGH RETAIL NO. 2, LLC	C/O WATERS, INC.		301 S. McDowell Street	Suite 210	Charlotte
246	SIMPLY FASHIONS	USR-DESCO CITY PLAZA, LLC	C/O THE DESCO GRP, INC. ATTN: PROP MGR		25 N. Brentwood Blvd.		St. Louis
247	SIMPLY FASHION	BRIXMOR SPE 5 LLC	c/o Brixmor Property Group				
248	SIMPLY FASHION	TINLEY PARK ASSOCIATES	c/o Spatz Centers				
249	DOTS	BRIXMOR HOLDINGS 1 SPE, LLC	c/o Brixmor Property Group		420 Lexington Avenue	7th Floor	New York
252	SIMPLY FASHIONS	JEWEL FOOD STORES, INC.	C/O SUPERVALU		P.O. BOX 958844		St. Louis
254	DOTS	BRE RETAIL RESIDUAL OWNER 6, LLC	C/O BRIXMOR PROPERTY GROUP		P O Box 645349		Cincinnati
255	DOTS	L&J MANCHESTER II, LLC			360 Bloomfield Avenue		Windsor
256		LEVITTOWN, LP	C/O DLC Management Corporation	ATTN: General Counsel	580 White Plains Road		Tarrytown
257	SIMPLY FASHIONS	GASSO HOLDING COMPANY, LLC	Attn: Mr. Najah Gasso		20320 W Eight Mile Rd		Southfield
258	SIMPLY FASHION	SHOPS ON MAIN ASSOCIATES, LLC			678 Reisterstown Road		Baltimore
259	SIMPLY FASHIONS	SAUL HOLDINGS LIMITED PARTNERSHIP			P O Box 64288		Baltimore
261		FUTURE FAMILY LLLP			18631 N. 19 Avenue		Phoenix
262	SIMPLY FASHIONS	MEADOWBROOK SHOPPING CENTER LIMITED	C/O ISEBERG MGMT ASSOC		400 S. Zang Blvd.	Suite 1220	Dallas

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
231	DC	20037	MARLOW HEIGHTS S/C	3923 BRANCH AVENUE	TEMPLE HILLS	MD	20748	Non-residential real property lease
233	IL	60661	WESTPORT COMMONS S/C	3264 W. 87TH STREET	CHICAGO	IL	60652	Non-residential real property lease
234	FL	32303	TOWNE SOUTH	2525 SOUTH MONROE ST. STE. 20 & 21	TALLAHASSEE	FL	32301	Non-residential real property lease
236	CA	91185-3084	LAWDALE PLAZA	3230 WEST ROOSEVELT ROAD	CHICAGO	IL	60624	Non-residential real property lease
239	CO	80303	SOUTH WIND PLAZA	5335 N. MILITARY TRAIL SPACE 31&32	WEST PALM BEACH	FL	33407	Non-residential real property lease
240			BUCKNER COMMONS	9208 EAST RL THORNTON FREEWAY,	DALLAS	TX	75228	Non-residential real property lease
240(1)			BUCKNER COMMONS	BETWEEN SHOE SHOW AND DOLLAR	DALLAS	TX	75228	Non-residential real property lease
241	NY	10170	TINLEY PARK PLAZA	15967 SOUTH HARLEM AVE	TINLEY PARK	IL	60477	Non-residential real property lease
242	NY	11050	SOUTH PHILADELPHIA S/C	2426 SOUTH 23RD STREET	PHILADELPHIA	PA	19145	Non-residential real property lease
245	NC	28204	MINI CITY MARKETPLACE II	4664 CAPITAL BLVD	RALEIGH	NC	27604	Non-residential real property lease
246	MO	63105	CITY PLAZA	3447 UNION BLVD	ST. LOUIS	MO	63115	Non-residential real property lease
247			SPEEDWAY SUPERCENTER	5824 CRAWFORDSVILLE RD	INDIANAPOLIS	IN	46224	Non-residential real property lease
248			FREESTANDING	2000 E. 71ST STREET	CHICAGO	IL	60649	Non-residential real property lease
249	NY	10170	CROSSROADS CENTER	6777 SPENCER HWY	PASADENA	TX	77505	Non-residential real property lease
252	MO		JEWEL OSCO S/C	117 WEST 87TH STREET	CHICAGO	IL	60620	Non-residential real property lease
254	OH	45264-5349	30TH STREET S/C	3034 CROMER AVE	CANTON	OH	44709	Non-residential real property lease
255	CT	6095	MANCHESTER PARKADE	370 WEST MIDDLE TURNPIKE	MANCHESTER	CT	06040	Non-residential real property lease
256	NY	10591	LEVITTOWN TOWN CENTER	SPACE #6	LEVITTOWN	PA		Non-residential real property lease
257	MI	48075	Baseline Plaza	20212 W EIGHT MILE RD	SOUTHFIELD	MI	48075	Non-residential real property lease
258	MD	21208	SHOPPES ON MAIN	3662 EAST MAIN STREET, UNIT D	COLUMBUS	OH	43213	Non-residential real property lease
259	MD	21264-4288	SOUTH DEKALB PLAZA	2774 CANDLER RD	DECATUR	GA	30034	Non-residential real property lease
261	AZ	85027	EASTGATE TOWN CENTER		RICHMOND	VA		Non-residential real property lease
262	TX	75208	MEADOWBROOK EAST	6707 MEADOWBROOK DRIVE	FT. WORTH	TX	76112	Non-residential real property lease

STORE #	SF or FT	LANDLORD	AGENT/ AUTHORIZED SIGNER	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY
263	SIMPLY FASHIONS	CARDINAL PARTNERS LLC	C/O Daniels Realty Group, Inc.		8710 Manchester Road		Brentwood
264	SIMPLY FASHION	LAMAR SOUTH, LLC			137 Jordan Drive		Chattanooga
265	SIMPLY FASHION	WYOMING MALL, LTD.			700 Mall Drive		Portage
266	SIMPLY FASHIONS	STATE STREET SHOPPING CENTER, LLC	C/O PRIORITY PROPERTIES, LLC		1045 South Woods Mill Rd.	Suite 1	Town & Country
268	SIMPLY FASHION	NEW EASTLAND MALL DEVELOPERS, LLC	ATTN: MALL MANAGEMENT		18000 Vernier Road		Harper Woods
269	SIMPLY FASHIONS	ST. STEPHENS SQUARE PARTNERS	C/O HEAD COMPANIES		P O BOX 230		Point Clear
270	SIMPLY FASHION	HIGHLAND LAKES CENTER, LLC	C/O AC COMMERCIAL PROPERTY MGMT		1350 Orange Avenue,	Suite 100	Winter park
271	DOTS	CARRIAGE CROSSING MARKET PLACE, LLC			2660 EastChase Lane	Suite 100	Montgomery
272	SIMPLY FASHION	THE ERDLAND COMPANY	C/O REGIONAL MGMT INC.		11 E Fayette Street		Baltimore
273	DOTS	RANCHO NORTHWEST CROSSINGS, LLC	c/o The Montwood Company		2100 W. 7th Street		Fort Worth
274	SIMPLY FASHION	6000 WOODLAND PARTNERS, LP	c/o Danella Realty & Management Co		P.O. Box 1017		Blue Bell
275	SIMPLY FASHIONS	GLENWOOD CROSS COUNTRY COMPANY LLC			16740 Birkdale Commons	Suite 306	Huntersville
278	SIMPLY FASHION	KIMIJO PROPERTIES, LLC	C/O KIMIJO PROPERTIES, DEPT #197		P O BOX 528		Columbia
281	SIMPLY FASHIONS	THE GERBER REALTY COMPANY			1779 Kirby Parkway	Suite 5A	Memphis
282	SIMPLY FASHION	RACEWAY LAND DEVELOPMENT LLC			P O BOX 0077		Chicago
283	SIMPLY FASHION	BRIGHT-MEYERS ALBANY ASSOCIATES, LP	C/O FLETCHER BRIGHT CO.		537 Market Street	Suite 400	Chattanooga
284	SIMPLY FASHION	OAKLAND POINTE PARTNERS, LLC			31150 Northwestern Highway	Suite 200 Suite 200	Farmington Hills
285	SIMPLY FASHION	WHARTON ACQUISITIONS	C/O Wharton Group		8 Industrial Way East		Eatontown
286		PORTAGE CENTER, LLC			207 West 25th Street	Suite 602	New York
287	DOTS	AUDUBON VENTURES LLC	C/O WOLFSON GROUP, INC.		120 W. Germantown Pike	Suite 120	Plymouth Meeting
288	SIMPLY FASHION	CLEVELAND AVENUE CROSSING, LLC			106 E. 8th Avenue		Rome
301	SIMPLY FASHIONS	A. ROLAND KIMBRELL INVESTMENTS, LLC			P O BOX 3007		Meridian
302	SIMPLY FASHIONS	NG 199 KEATING ROAD, LLC	C/O NIGHTINGALE REALTY, LLC		1430 Broadway	Suite 1605	New York

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
263	MO	63144	CHARITON SQUARE	4236 SOUTH BROADWAY	ST. LOUIS	MO	63111	Non-residential real property lease
264	TN	37421	LAMAR CROSSING	2938 LAMAR AVE, SUITE 116	MEMPHIS	TN	38114	Non-residential real property lease
265	MI	49024	WYOMING VILLAGE	1242 28TH STREET SW	WYOMING	MI	49509	Non-residential real property lease
266	MO	63017	STATE STREET	2524 STATE STREET	EAST ST. LOUIS	IL	62205	Non-residential real property lease
268	MI	48225	EASTLAND CENTER	18000 VERNIER RD SPACE #741	HARPER WOODS	MI	48225	Non-residential real property lease
269	AL	36564	ST. STEPHENS SQUARE	2312 ST. STEPHENS RD, SUITE 6	MOBILE	AL	36617	Non-residential real property lease
270	FL	32789	HIGHLAND LAKES CENTER	7459 WEST COLONIAL DRIVE	ORLANDO	FL	32818	Non-residential real property lease
271	AL	36117	CARRIAGE CROSSING MARKETPLACE	10233 EAST SHELBY DR	COLLIERVILLE	TN	38017	Non-residential real property lease
272	MD	21202	ERDMAN PLAZA	3933 ERMAN AVE	BALTIMORE	MD	21213	Non-residential real property lease
273	TX	76107	NORTHWEST CROSSING	5762 HOLLISTER STREET	HOUSTON	TX	77040	Non-residential real property lease
274	PA	19422	WOODLAND VILLAGE	6046-6048 WOODLAND AVENUE	PHILADELPHIA	PA	19142	Non-residential real property lease
275	NC	28078-4460	CROSS COUNTRY PLAZA	3201 MACON ROAD	COLUMBUS	GA	31906	Non-residential real property lease
278	SC	29202	EDENS PLAZA	4105 WEST BELTLINE BLVD #50	COLUMBIA	SC	29204	Non-residential real property lease
281	TN	38138	WHITEHAVEN PLAZA	4275 ELVIS PRESLEY BLVD	MEMPHIS	TN	38116	Non-residential real property lease
282	IL	60690-0077	RACEWAY PARK S/C	13065 S. ASHLAND AVENUE	CALUMET PARK	IL	60827	Non-residential real property lease
283	TN	37402	ALBANY CROSSING	244 CORDELE RD, SUITE 125	ALBANY	GA	31705	Non-residential real property lease
284	MI	48334	OAKLAND POINTE	362 TELEGRAPH ROAD	PONTIAC	MI	48341	Non-residential real property lease
285	NJ	7724	ONE & OLNEY SQUARE	5675 NORTH FRONT ST #100	PHILADELPHIA	PA	19120	Non-residential real property lease
286	NY	10001	TOPS PLAZA	SPACE BETWEEN DOLLAR TREE AND	NIAGARA FALLS	NY		Non-residential real property lease
287	PA	19462	NORTHWEST CROSSING	130 BLACKHORSE PIKE	AUDUBON	NJ	08106	Non-residential real property lease
288	GA	30161	CLEVELAND AVENUE CROSSING	854 CLEVELAND AVENUE, SUITE 108	EAST POINT	GA	30344	Non-residential real property lease
301	MS	39302	CLOVERLEAF S/C	1814-A N. FRONTAGE ROAD	MERIDIAN	MS	39301	Non-residential real property lease
302	NY	10018	BATESVILLE S/C	103 KEATING ROAD	BATESVILLE	MS	38606	Non-residential real property lease

STORE #	SF or FT	LANDLORD	AGENT/ AUTHORIZED SIGNER	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY
303	SIMPLY FASHIONS	CA NEW PLAN FIXED RATE PARTNERSHIP, LP	c/o Centro Properties Group		420 Lexington Avenue	7th Floor	New York
308		ENTERPRISE ASSOCIATES, GP			888 Bestgate Road	Suite 411	Annapolis
317	SIMPLY FASHIONS	KIMCO BATON ROUGE 1183, LLC	SLAB1183/LSIMP6/00		P O BOX 6203 DEPT CODE:SLAB1183/		Hicksville
327	SIMPLY FASHIONS	HOUSTON R.E. INCOME PROPERTIES XVII, LTD.	C/O Hartman Management, Inc.		1450 West Sam Houston Parkway North	Suite 100	Houston
337	DOTS	TCCI BROAD STREET, LLC	C/O CASTO		P O BOX 1450		Columbus
338	DOTS	CEDAR-SOUTH PHILADELPHIA I, LLC	C/O Cedar Realty Trust, Inc.		44 South Bayles Avenue		Port Washington
343	DOTS	ABCO LAND DEVELOPMENT CORP.			122 North Jefferson Street		Dayton
344	DOTS	NORTHERN LIGHTS IMPROVEMENTS, LLC	C/O DLC MGMT CORP		P O BOX 944342		Cleveland
348	DOTS	CENTURY CENTER, LLC			73 State Street	Suite 209	Springfield
360	SIMPLY FASHIONS	DOMIT INVESTMENT GROUP			201 Vulcan Road	Suite 106	Birmingham
365	SIMPLY FASHIONS	LOR CORPORATION			6350 Rucker Road	Suite 101	INDIANAPOL IS
369	SIMPLY FASHION	DK ENTERPRISES, LLC	c/o Moore Property Management, LLC		POB 1429		Montgomery
375	SIMPLY FASHIONS	ROOSTH FARM RENTAL, LLC			P.O. BOX 8300		Tyler
377	DOTS	LINCOLN CENTER			100 N. Pond Drive	Suite F	Walled Lake
500	SIMPLY FASHION	MBD PROPERTIES, INC. (ANDERSON PLAZA, LLC and 827 BROADWAY, LLC			P.O. BOX 3749		Greenville
501	SIMPLY FASHION	METRO PLAZA, LLC			1801 E. 63rd Street		Kansas City
504	SIMPLY FASHION	HP II, LLC	C/O FIRST COMMERCIAL REALTY		27600 Northwestern Hwy	Suite 200	Southfield
506	DOTS	LIVONIA PHOENIX DEVELOPER PARCEL LLC			38500 Woodward Avenue	Suite 200	Bloomfield Hills
507	SIMPLY FASHION	EDISTO VILLAGE - ORANGEBURG, LLC	C/O MALON D. MIMMS CO.		85-A Mill Street	Suite 100	Roswell
508	DOTS	THF FRUITPORT PARCEL R. DEV., LP			211 North Stadium	Suite 201	Columbia
509	DOTS	KOP KLINE PLAZA, LLC	C/O BRIXMOR PROPERTY GRP #4038057		P O BOX 645346		Cincinnati
510	DOTS	RAMCO-GERSHENSON PROPERTIES, L.P.			31500 Northwestern Highway	Suite 300	Farmington Hills
511	SIMPLY FASHION	HT RETAIL, LLC	C/O SKYLINE SEVEN REAL ESTATE, LLC		5825 Glenridge Dr. Bld. 1	Suite 206	Atlanta

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
303	NY	10170	NORTHTOWN PLAZA	5510 NORTH FREEWAY	HOUSTON	TX	77076	Non-residential real property lease
308	MD	21401	MITCHELLVILLE PLAZA	12100 CENTRAL AVENUE	MITCHELLVILLE	MD	20721	Non-residential real property lease
317	NY	11802-6203	HAMMOND AIRE PLAZA	9626 AIRLINE HIGHWAY, STE. C-3	BATON ROUGE	LA	70827	Non-residential real property lease
327	TX	77043	WALZEM PLAZA	5334 WALZEM ROAD	SAN ANTONIO	TX	78218	Non-residential real property lease
337	OH	43216	TOWN & COUNTRY	3816 E. BROAD STREET	COLUMBUS	OH	43213	Non-residential real property lease
338	NY	11050	SOUTH PHILADELPHIA S/C	2300 W. PASSYUNK AVE	PHILADELPHIA	PA	19145	Non-residential real property lease
343	OH	45402	EASTOWN S/C	3954 LINDEN AVE	DAYTON	OH	45432	Non-residential real property lease
344	OH	44194	NORTHERN LIGHTS	3487 CLEVELAND AVE	COLUMBUS	OH	43224	Non-residential real property lease
348	MA	1103	CENTURY CENTER	373 MEMORIAL AVENUE	W. SPRINGFIELD	MA	01089	Non-residential real property lease
360	AL	35209	FIVE POINTS WEST S/C	2209 BESSEMER ROAD	BIRMINGHAM	AL	35208	Non-residential real property lease
365	IN	46220	CROSS CREEK	5648 GEORGETOWN ROAD	INDIANAPOLIS	IN	46254	Non-residential real property lease
369	AL	36102	FREESTANDING	2419 MURPHY MILL RD	DOTHAN	AL	36303	Non-residential real property lease
375	TX	75711-8300	ROSE PLAZA	4025 S. BROADWAY AVENUE	TYLER	TX	75701	Non-residential real property lease
377	MI	48390	LINCOLN S/C	26130 GREENFIELD ROAD	OAK PARK	MI	48237	Non-residential real property lease
500	SC	29608	ANDERSON ROAD PLAZA	2600 ANDERSON ROAD	GREENVILLE	SC	29611	Non-residential real property lease
501	MO	64130	METRO PLAZA	1634 EAST 63RD STREET	KANSAS CITY	MO	64110	Non-residential real property lease
504	MI	48034	HIGHLAND PARK PLACE	14515 SOUTH WOODWARD AVENUE	DETROIT	MI	48203	Non-residential real property lease
506	MI	48304	LIVONIA MARKETPLACE	29508 SEVEN MILE ROAD	LIVONIA	MI	48152	Non-residential real property lease
507	GA	30075	EDISTO VILLAGE SHOPPING CENTER	403 RIVERSIDE DRIVE S.W.	ORANGEBURG	SC	29115	Non-residential real property lease
508	MI	65203	WESTSHORE PLAZA	1795 E. SHERMAN BLVD	MUSKEGON	MI	49444	Non-residential real property lease
509	OH	45264-5346	KLINE PLAZA	130 B KLINE VILLAGE	HARRISBURG	PA	17104	Non-residential real property lease
510	MI	48334	CLINTON POINTE	33816 GRATIOT AVENUE	CLINTON TOWNSHIP	MI	48035	Non-residential real property lease
511	GA	30328	OAK STREET SHOPPING CENTER	845 OAK STREET	ATLANTA	GA	30310	Non-residential real property lease

STORE #	SF or FT	LANDLORD	AGENT/ AUTHORIZED SIGNER	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY
512	DOTS	MIDLAND REALTY LLC			10689 N. Pennsylvania St.	Suite 100	INDIANAPOLIS
513	SIMPLY FASHION	MLK PLAZA, LP	MLK PLAZA		1045 S. Woods Mills Road	suite 1	Town & Country
514	SIMPLY FASHIONS	BG NORTH CHARLESTON, LLC	c/o Developers Diversified Realty Corporation		3300 Enterprise Pkwy		Beachwood
515	SIMPLY FASHION	SUMTER NATIONAL, LP	C/O CB Richard Ellis, Columbia		P.O.Box 1837		Columbia
516	DOTS	BUSTLETON PARTNERS	C/O KIMCO REALTY CORP		3333 New Hyde Park Road		New Hyde Park
519	SIMPLY FASHION	HALLWOOD PLAZA, INC.			20411 W. 12 Mile Road	Suite 201	Southfield
520	SIMPLY FASHION	STEVEN E. CROOK & ASSOCIATES			P O BOX 50028		NASHVILLE
523	SIMPLY FASHION	RAND PROPERTIES, LLC			28860 Southfield Road	Suite 262	Southfield
524	DOTS	STERLING PONDS, LLC	C/O GALLO COMPANIES		6303 26 Mile Rd,	2nd FL, STE.200	Washington Township
525	SIMPLY FASHION	NORTHWEST PLAZA DEVELOPERS, LLC			6725 W. CENTRAL AVE., UNIT U		TOLEDO
526	SIMPLY FASHIONS	DORCHESTER SQUARE ASSOCIATES, LP	C/O DEWBERRY CAPITAL		1545 PEACHTREE STREET	Suite 250	ATLANTA
527	DOTS	CANTON CENTRE DEVELOPMENT, LLC			370 Seventh Avenue	Suite 1600	New York
528	SIMPLY FASHION	GEORGETOWN PLAZA, LP			117 East Washington Street	Suite 300	Indianapolis
529	SIMPLY FASHION	GULF INLAND, LLC			P O BOX 6058		MONROE
531	DOTS	MIDDLESEX ASSOCIATES LLP	C/O MARYLAND FINANCIAL INVESTORS, INC.		2800 Quarry Lake Drive	Suite 340	Baltimore
535	SIMPLY FASHION	CRICHTON MOBILE ASSOCIATES, LLC	C/O ABC PROPERTIES		P O BOX 315		EMERSON
537	SIMPLY FASHION	452 LLC	c/o THALHIMER	ATTN: Commercial	P.O. BOX 702		Richmond
538	SIMPLY FASHION	CROSSROADS PLAZA, LLC	ATTN: Michael D. Green		P.O. Box 3476		Gaithersburg
539	SIMPLY FASHIONS	GBGC HATTIESBURG RETAIL, LLC and HATTIESBURG HIGHWAY 49, LLC			9907 E Bell Road	Suite 110	Scottsdale
541	DOTS	LEVIN PROPERTIES, LP	C/O LEVIN MANAGEMENT CORP.		P O BOX 326		PLAINFIELD
543	SIMPLY FASHION	LEHMBERG CROSSING PARTNERS, LLC	C/O Southeast Properties, LLC		100 Calumet Gardens	Suite 100	Madison
544	DOTS	SHOP CITY PW/LB, LLC			314 Fifth Avenue		New York
545	DOTS	DONALDSON PROPERTIES, LTD.			70 NE Loop 410	Suite 185	San Antonio

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
512	IN	46280	NORGATE PLAZA	7235 N. KEYSTONE AVE. SUITE H	INDIANAPOLIS	IN	46240	Non-residential real property lease
513	MO	63017	MLK PLAZA	1300 NORTH GRAND AVE	SAINT LOUIS	MO	63113	Non-residential real property lease
514	OH	44122	NORTH CHARLESTON CENTER	5900 RIVERS AVE- SUITE H	NORTH CHARLESTON	SC	29406	Non-residential real property lease
515	SC	29202	SUMTER SQUARE SHOPPING CENTER	1009 BROAD STREET	SUMTER	SC	29150	Non-residential real property lease
516	NY	11042	COTTMAN & BUSELTON S/C	2121 COTTMAN AVE	PHILADELPHIA	PA	19149	Non-residential real property lease
519	MI	48076	HALLWOOD PLAZA	2621 WEST PIERSON ROAD	FLINT	MI	48504	Non-residential real property lease
520	TN	37205	BORDEAUX SHOPPING CENTER	3200 CLARKSVILLE HIGHWAY	NASHVILLE	TN	37208	Non-residential real property lease
523	MI	48076	WESTLAND SHOPPING CENTER	31284 MICHIGAN AVENUE	WESTLAND	MI	48185	Non-residential real property lease
524	MI	48094	THE SHOPS AT STERLING PONDS	33329 VAN DYKE AVE	STERLING HEIGHTS	MI	48312	Non-residential real property lease
525	OH	43617	NORTHWEST PLAZA	3269 W. SIEBENTHALER AVE.,	DAYTON	OH	45406	Non-residential real property lease
526	GA	30309	DORCHESTER SQUARE	4391 DORCHESTER ROAD	NORTH CHARLESTON	SC	29405	Non-residential real property lease
527	NY	10001-3903	CANTON CENTRE	4060 TUSCARAWAS STREET W.	CANTON	OH	44708	Non-residential real property lease
528	IN	46204	GEORGETOWN PLAZA SHOPPING CENTER	4941 WEST 38TH STREET	INDIANAPOLIS	IN	46254	Non-residential real property lease
529	LA	71211	EASTGATE SHOPPING CENTER	3134 LOUISVILLE AVENUE	MONROE	LA	71201	Non-residential real property lease
531	MD	21209	MIDDLESEX S/C	1310 EASTERN BLVD	BALTIMORE	MD	21221	Non-residential real property lease
535	NJ	07630	CRICHTON PLAZA	3038 A SPRINGHILL AVE.	MOBILE	AL	36607	Non-residential real property lease
537	VA	23218-0702	CHESAPEAKE CROSSING SHOPPING CENTER	1949 S. MILITARY HWY.	CHESAPEAKE	VA	23320	Non-residential real property lease
538	MD	20885	CROSSROADS PLAZA	1958 STONE ROSE DRIVE	ROCKY MOUNT	NC	27802	Non-residential real property lease
539	AZ	85260	HATTIESBURG SHOPPING CENTER	5891 U.S. HIGHWAY 49	HATTIESBURG	MS	39402	Non-residential real property lease
541	NJ	07061-0326	LIBERTY CENTER	3728 LIBERTY STREET	ERIE	PA	16508	Non-residential real property lease
543	MS	39110	LEHMBERG CROSSING	993 EAST ALABAMA STREET	EAST COLUMBUS	MS	39702	Non-residential real property lease
544	NY	10001	SHOP CITY PLAZA	179 SHOP CITY PLAZA	SYRACUSE	NY	13206	Non-residential real property lease
545	TX	78216	GREAT SOUTHERN S/C	3831 SOUTH HIGH STREET	COLUMBUS	OH	43207	Non-residential real property lease

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549	SIMPLY FASHION	CAROLINA ENTERPRISES, INC.			P O BOX 13559		FLORENCE
554	DOTS	BRIGHT-MEYERS KENNESAW ASSOCIATES, LP	C/O FLETCHER BRIGHT CO.		537 Market Street	Suite 400	CHATTANOOGA
555	SIMPLY FASHIONS	BC WOOD INVESTMENT FUND I, LLC D/B/A IROQUOIS MANOR SHOPPING CENTER			1020 Industrial Road	Suite 40	Lexington
556	SIMPLY FASHION	BDB WESLEY CHAPEL, LLC	ATTN: DAWN BURKOWSKI		7301 Parkway Drive		Hanover
558	SIMPLY FASHION	M&M WEST TENNESSEE INVESTMENTS, LP	C/O M & M DVLP. CO., INC.		11235 West Pointe Dr.	Suite 1	Knoxville
559	DOTS	AUSTINTOWN PLAZA, LTD.			3729 Union Street, PO Box 523		Mineral Ridge
562	SIMPLY FASHIONS	NORTHPOINT RETAIL PARTNERSHIP	C/O NDG Properties, Inc.		4117 Hillsboro Pike	Suite 207	Nashville
563	DOTS	BAI CONSUMER SQUARE WEST LLC			P.O. BOX 713548		Cincinnati
565	SIMPLY FASHIONS	BROADWAY CENTER PARTNERSHIP			P O BOX 22013		KNOXVILLE
571	SIMPLY FASHION	SHREVEPORT WESTWOOD INVESTORS, LLC			9907 E Bell Road	Suite 110	Scottsdale
575	SIMPLY FASHION	MADISON AVENUE COMMONS, LLC			48 E. Old Country Road	Suite 203	Mineola
576	SIMPLY FASHION	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC			P.O. Box 203783		Houston
577	SIMPLY FASHION	FLETCHER BRIGHT C/O LURIE & ASSOCIATES, LLC	C/O LURIE & ASSOC. LTD.		2650 Thousand Oaks Blvd.	Suite 2350	MEMPHIS
581	SIMPLY FASHIONS	GAINESVILLE S. C. COMPANY, LTD.	C/O RMC KONOVER PROPERTY TRUST		8902 N Dale Mabry Hwy, SUITE 200		TAMPA
584	FASHION TREND	ODYSSEY (II) DP XIX, LLC	C/O NAI BRANNEN GODDARD LLC, AS RECEIVER		P O BOX 101739		ATLANTA
595	SIMPLY FASHION	BRIXMOR GA PARKWAY PLAZA, LP	c/o Brixmor Property Group		420 Lexington Avenue	7th Floor	New York
599	SIMPLY FASHION	INVESTMENTS FOR NORTH LOUISIANA			211 W. Alabama Avenue		Ruston
617	SIMPLY FASHION	DOYLE ROGERS FAMILY REALTY L.P.			P O DRAWER A		Batesville
900		ONE TEN WEST FORTIETH ASSOCIATES	C/O Adams and Company Real Estate		411 Fifth Avenue	9th Floor	New York

STORE #	STATE	ZIP CODE	SHOPPING CENTER NAME	STORE ADDRESS	STORE CITY	STORE STATE	STORE ZIP CODE	DESCRIPTION OF LEASE
549	SC	29504	FREEDOM SQUARE SHOPPING CENTER	1615 SOUTH IRBY STREET	FLORENCE	SC	29505	Non-residential real property lease
554	TN	37402	TOWN CENTER MARKET	2821 CHASTAIN MEADOWS PKWY NW	MARIETTA	GA	30066	Non-residential real property lease
555	KY	40505	IROQUOIS MANOR	5326 SOUTH THIRD STREET	LOUISVILLE	KY	40214	Non-residential real property lease
556	MD	21076	WESLEY CHAPEL SQUARE SHOPPING CENTER	2389 WESLEY CHAPEL ROAD	DECATUR	GA	30035	Non-residential real property lease
558	TN	37934	SHELBY PLAZA	4673 ELVIS PRESLEY BLVD.	MEMPHIS	TN	38116	Non-residential real property lease
559	OH	44440	AUSTINTOWN PLAZA	6000 MAHONING AVENUE #252	YOUNGSTOWN	OH	44515	Non-residential real property lease
562	TN	37215	NORTH POINT CENTER	3409 DICKERSON PIKE, STE 106	NASHVILLE	TN	37207	Non-residential real property lease
563	OH	45271-3548	CONSUMER SQUARE WEST	3650 SOLDANO BLVD	COLUMBUS	OH	43228	Non-residential real property lease
565	TN	37933	BROADWAY CENTER	2043-A BROADWAY CENTER	KNOXVILLE	TN	37917	Non-residential real property lease
571	AZ	85260	WESTWOOD SHOPPING CENTER	3709 JEWELLA AVE	SHREVEPORT	LA	71109	Non-residential real property lease
575	NY	11501	VILLAGE SHOPPING CENTER	3552 VILLAGE COURT	GARY	IN	46408	Non-residential real property lease
576	TX	77216-3783	SOUTHGATE SHOPPING CENTER	4439 WEST FUQUA ROAD	HOUSTON	TX	77045	Non-residential real property lease
577	TN	38118	HICKORY RIDGE CROSSING	3641 HICKORY HILL	MEMPHIS	TN	38115	Non-residential real property lease
581	FL	33614	GAINESVILLE SHOPPING CENTER	1208 NORTH MAIN STREET, UNIT 1208	GAINESVILLE	FL	32608	Non-residential real property lease
584	GA	30392-1739	SOUTHGATE PLAZA	303-B SOUTH SLAPPEY DRIVE	ALBANY	GA	31701	Non-residential real property lease
595	NY	10170	PARKWAY PLAZA	1223 SILAS CREEK PARKWAY	WINSTON-SALEM	NC	27127	Non-residential real property lease
599	LA	71270	COURTHOUST SQUARE	100 WEST ARIZONA AVE	RUSTON	LA	71270	Non-residential real property lease
617	AR	72503	ASHER	6420 COLONEL GLENN ROAD, SUITE 5	LITTLE ROCK	AR	72204	Non-residential real property lease
900	New York	10016	GENERAL AND EXECUTIVE OFFICES	110 WEST 40TH STREET, ROOM 1008	MANHATTAN	NY		Non-residential real property lease

B6H (Official Form 6H) (12/07)

In re **Simply Fashion Stores, Ltd.**

Case No. **15-16888-LMI**

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
<p>Exacttarget, Inc. c/o Keith E. Eggleton, Esq. Wilson Sonsisi Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304</p>	<p>Simms, Latonya c/o Ronald A. Marron, Esq. 651 Arroyo Drive San Diego, CA 92103</p>
<p>JNS Fashions, LLC 2110 N.W. 95th Avenue Miami, FL 33172</p>	<p>Urban Textile, Inc. 3700 S. Santa Fe Avenue Vernon, CA 90058</p>

0 continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration), (12/07)

**United States Bankruptcy Court
Southern District of Florida**

In re Simply Fashion Stores, Ltd.

Debtor(s)

Case No. 15-16888-LMI

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Restructuring Officer of the partnership named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 70 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 5/1/15

Signature 
Soneet R. Kapila
Chief Restructuring Officer

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.

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court
Southern District of Florida**

In re Simply Fashion Stores, Ltd.

Debtor(s)

Case No. 15-16888-LMI

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$20,228,341.00	January 1, 2015 through April 15, 2015
\$64,672,929.00	January 1, 2014 through December 31, 2014
\$66,894,283.00	January 1, 2013 through December 31, 2013

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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B7 (Official Form 7) (04/13)

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3. Payments to creditorsNone **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attached Exhibit SOFA 3b		\$22,580,060.55	\$0.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See attached Exhibit SOFA 3c		\$17,992,008.62	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Urban Textile, Inc. v. Simply Fashion Stores, Ltd. and JNS Fashions, LLC; Case No. 2:14-cv-5808-CAS	Copyright infringement	United States District Court for the Central District of California	Pending
Edisto Village-Orangeburg, LLC v. Simply Fashion Stores, Ltd.; Civil Action No. 2015-CP-38-00299	Eviction	In the Court of Common Pleas, State of South Carolina, County of Orangeburg	Pending
Gator Linton Partners, Ltd. v. Simply Fashion Stores, Ltd.; Case No. 50 2011 CA 015364 XXXX MB; Division AO	Breach of Contract	In the Circuit Court of the 15th Judicial Circuit, in and for Palm Beach County, Florida	Pending

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

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CAPTION OF SUIT
AND CASE NUMBER**Latonya Simms v. Simply Fashion Stores, Ltd.
and Exacttarget, Inc.; Case No.
1:14-cv-00737-WTL-DKL**NATURE OF
PROCEEDING**Violation of
Telephone
Consumer
Protection Act,
47 U.S.C. §§ 227**COURT OR AGENCY
AND LOCATION**United States District Court for the
Southern District of Indiana,
Indianapolis Division**STATUS OR
DISPOSITION**Pending**

- None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF
PROPERTY**5. Repossessions, foreclosures and returns**

- None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
CREDITOR OR SELLERDATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURNDESCRIPTION AND VALUE OF
PROPERTY**6. Assignments and receiverships**

- None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF
ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

- None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CUSTODIANNAME AND LOCATION
OF COURT
CASE TITLE & NUMBERDATE OF
ORDERDESCRIPTION AND VALUE OF
PROPERTY**7. Gifts**

- None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
PERSON OR ORGANIZATIONRELATIONSHIP TO
DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND
VALUE OF GIFT

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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Business Interruption Claim to Store 559, Youngstown, Ohio filed with Cincinnati Insurance; Claim Number: 2363118; Debtor received the sum of \$110,703.83 in February 2015	Business Interruption claim filed with Cincinnati Insurance for damages arising from driver who drove through Store 559 located at Austintown Plaza, 6000 Mahoning Avenue, #252, Youngstown, OH 44515.	12/30/14
Inventory lost in the approximate amount of \$63,000.00 to due Store No. 12 being vandalized.	Store No. 12 located in Baltimore, MD was closed by police on Monday, April 27, 2015 due to the riots. The store was vandalized and windows broken. The furniture, fixtures and equipment remaining in the store is estimated to be valued at approximately \$25,000.00 and has been abandoned.	4/27/15

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY	
Berger Singerman LLP 350 E. Las Olas Boulevard, Suite 1000 Fort Lauderdale, FL 33301	March 20, 2015	\$15,000.00	
	March 27, 2015	\$25,000.00	
	April 3, 2015	\$25,000.00	
	April 8, 2015	\$50,000.00	
	April 14, 2015	\$80,000.00	
	April 15, 2015	\$150,000.00	
	April 16, 2015	\$35,000.00	
	(All payments were made by Simply Fashion Stores, Ltd. for services rendered to or to be rendered on behalf of both Simply Fashion Stores, Ltd. and Adinath Corp.)		
	KapilaMukamal, LLP 1000 S. Federal Highway Suite 200 Fort Lauderdale, FL 33316	March 31, 2015	\$10,000.00
		April 7, 2015	\$10,000.00
April 8, 2015		\$35,000.00	
April 9, 2015		\$35,000.00	
April 14, 2015		\$50,000.00	
April 16, 2015		\$40,000.00	
(All payments were made by Simply Fashion Stores, Ltd. for services rendered to or to be rendered on behalf of both Simply Fashion Stores, Ltd. and Adinath Corp.)			

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10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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See Exhibit SOFA 11

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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B7 (Official Form 7) (04/13)

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15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None 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 **eight years** 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.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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B7 (Official Form 7) (04/13)

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18. Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Berkowitz Pollack & Brant 200 S. Biscayne Boulevard Sixth and Seventh Floors Miami, FL 33131	2011 through the present
Mark Smith, Chief Financial Officer 1904 Strawberry Lane Birmingham, AL 35244	3/1/07 through 4/3/15
Harold W. Whitten, Controller 113 Mangrove Drive Alabaster, AL 35007	8/23/99 through the present

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Sellers Richardson Holman and West, LLP	216 Summit Boulevard, Suite 300 Birmingham, AL 35243	2006 through the present

B7 (Official Form 7) (04/13)

- None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Harold W. Whitten, Controller	113 Mangrove Drive Alabaster, AL 35007

- None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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20. Inventories

- None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
8/31/2014	Veronica Vinzian	\$28,591,447.39 (Retail Value)
3/1/2015	Veronica Vinzian	\$19,365,596.88 (retail value)

- None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
8/31/2014	Clarence Johnson 2500 Crestwood Boulevard, #100 Birmingham, AL 35210
3/1/2015	Clarence Johnson 2500 Crestwood Boulevard, #100 Birmingham, AL 35210

21. Current Partners, Officers, Directors and Shareholders

- None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
Adinath Corp. 2110 NW 95th Avenue Miami, FL 33172	General Partner	1.99264670%
Bhavana Shah Revocable Trust (DTD 5/6/1999) 2110 N.W. 95th Avenue Miami, FL 33172	Limited Partner	6.70032600%
Swapnil Shah Revocable Trust (DTD 11/8/2002) 2110 N.W. 95th Avenue Miami, FL 33172	Limited Partner	39.4495507%
Shail Shah Revocable Trust (DTD 7/10/2004) 2110 N.W. 95th Avenue Miami, FL 33172	Limited Partner	39.4495506%
Chehebar, Jack c/o Trendset 1407 Broadway, 5th Floor New York, NY 10018	Limited Partner	3.1019815%

B7 (Official Form 7) (04/13)

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NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
Chehebar, Isaac c/o Trendset 1407 Broadway, 5th Floor New York, NY 10018	Limited Partner	3.1019815%
Chehebar, Albert c/o Trendset 1407 Broadway, 5th Floor New York, NY 10018	Limited Partner	3.1019815%
Chehebar, Joseph c/o Trendset 1407 Broadway, 5th Floor New York, NY 10018	Limited Partner	3.1019815%

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See Exhibit SOFA 23		\$17,992,008.62

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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B7 (Official Form 7) (04/13)

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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 5/1/15

Signature 
Soneet R. Kapila
Chief Restructuring Officer

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

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

EXHIBIT SOFA 3b

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	1 MODEL MANAGEMENT, LLC	130948	3/5/2015	3,000.00
	1 MODEL MANAGEMENT, LLC Total			3,000.00
2571	1179 E. MAIN STREET REDEVELOPMENT LLC	131166	3/30/2015	2,666.67
2571	1179 E. MAIN STREET REDEVELOPMENT LLC	129901	3/3/2015	2,666.67
2571	1179 E. MAIN STREET REDEVELOPMENT LLC	128573	1/28/2015	2,666.67
	1179 E. MAIN STREET REDEVELOPMENT LLC Total			8,000.01
2571	1996 PARKWAY PLAZA PARTNERSHIP, LLC	131051	3/11/2015	1,479.86
2571	1996 PARKWAY PLAZA PARTNERSHIP, LLC	129707	3/4/2015	315.19
2571	1996 PARKWAY PLAZA PARTNERSHIP, LLC	129787	2/13/2015	1,479.86
	1996 PARKWAY PLAZA PARTNERSHIP, LLC Total			3,274.91
2571	3045 EAST TEXAS STREET, LLC	131072	3/11/2015	4,311.33
2571	3045 EAST TEXAS STREET, LLC	129807	2/18/2015	4,311.33
	3045 EAST TEXAS STREET, LLC Total			8,622.66
2571	452 LLC	131128	3/12/2015	3,109.32
2571	452 LLC	129863	2/13/2015	3,109.32
	452 LLC Total			6,218.64
2571	456 MEETING STREET, LLC	131013	4/9/2015	2,391.67
2571	456 MEETING STREET, LLC	129750	3/5/2015	2,391.67
2571	456 MEETING STREET, LLC	128427	1/20/2015	2,391.67
	456 MEETING STREET, LLC Total			7,175.01
2571	5335 NORTH MILITARY, LLC	128498	1/22/2015	2,650.00
	5335 NORTH MILITARY, LLC Total			2,650.00
2571	5610 ASSOCIATES, LLC	131820	3/25/2015	16.57
2571	5610 ASSOCIATES, LLC	131019	3/12/2015	5,459.51
2571	5610 ASSOCIATES, LLC	129755	3/4/2015	5,459.51
2571	5610 ASSOCIATES, LLC	130728	2/27/2015	83.89
2571	5610 ASSOCIATES, LLC	128432	1/26/2015	5,429.51
2571	5610 ASSOCIATES, LLC	129191	1/21/2015	13.01
	5610 ASSOCIATES, LLC Total			16,462.00
2571	6000 WOODLAND PARTNERS, LP	131208	3/13/2015	5,609.82
2571	6000 WOODLAND PARTNERS, LP	129837	2/19/2015	5,622.72
2571	6000 WOODLAND PARTNERS, LP	128509	1/16/2015	5,622.72
	6000 WOODLAND PARTNERS, LP Total			16,855.26
2571	A. ROLAND KIMBRELL INVESTMENTS LLC	131107	3/10/2015	3,333.33
2571	A. ROLAND KIMBRELL INVESTMENTS LLC	129843	2/18/2015	3,333.33
	A. ROLAND KIMBRELL INVESTMENTS LLC Total			6,666.66
2571	AALIYAH COOPER	130871	3/6/2015	210.60
	AALIYAH COOPER Total			210.60
2571	ABCO LAND DEVELOPMENT CORP.	131183	3/16/2015	2,191.04
2571	ABCO LAND DEVELOPMENT CORP.	129921	2/24/2015	2,191.04
2571	ABCO LAND DEVELOPMENT CORP.	128595	2/2/2015	2,191.04
	ABCO LAND DEVELOPMENT CORP. Total			6,573.12
2571	ABSOLUTE ANGEL	129080	1/20/2015	18,461.34
	ABSOLUTE ANGEL Total			18,461.34
2571	ACH PINE BLUFF, LLC.	131003	3/12/2015	2,000.00
2571	ACH PINE BLUFF, LLC.	129740	2/17/2015	2,000.00
	ACH PINE BLUFF, LLC. Total			4,000.00
2571	ACH RETURN	Wire	3/2/2015	494.00
	ACH RETURN Total			494.00
2571	ACTIVE USA, INC	131387	3/18/2015	59,719.03
2571	ACTIVE USA, INC	130186	3/5/2015	32,761.94
2571	ACTIVE USA, INC	130450	2/26/2015	12,494.38
2571	ACTIVE USA, INC	130198	2/26/2015	88,359.82

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	ACTIVE USA, INC	130199	2/26/2015	61,598.30
2571	ACTIVE USA, INC	129730	2/18/2015	15,420.67
2571	ACTIVE USA, INC	129594	2/10/2015	53,457.29
2571	ACTIVE USA, INC	129286	2/9/2015	38,215.86
2571	ACTIVE USA, INC	128973	2/3/2015	47,558.13
2571	ACTIVE USA, INC	128891	1/23/2015	34,544.89
2571	ACTIVE USA, INC	128875	1/21/2015	45,333.14
	ACTIVE USA, INC Total			489,463.45
2571	ADAMS & COMPANY REAL ESTATE, LLC	132113	3/31/2015	2,313.30
2571	ADAMS & COMPANY REAL ESTATE, LLC	131201	3/4/2015	2,313.30
2571	ADAMS & COMPANY REAL ESTATE, LLC	129460	2/10/2015	93.46
2571	ADAMS & COMPANY REAL ESTATE, LLC	129939	2/5/2015	2,313.30
	ADAMS & COMPANY REAL ESTATE, LLC Total			7,033.36
2571	ADAMS COUNTY	129421	2/13/2015	1,401.33
	ADAMS COUNTY Total			1,401.33
2571	ADVANCED DISPOSAL NATIONAL ACCTS	130915	3/16/2015	15,133.02
2571	ADVANCED DISPOSAL NATIONAL ACCTS	130147	2/18/2015	17,558.52
2571	ADVANCED DISPOSAL NATIONAL ACCTS	129239	2/10/2015	18,275.48
	ADVANCED DISPOSAL NATIONAL ACCTS Total			50,967.02
2571	AFLAC	132320	4/6/2015	14.68
2571	AFLAC	130901	3/4/2015	27.86
2571	AFLAC	130385	2/25/2015	27.86
2571	AFLAC	129665	2/9/2015	27.86
2571	AFLAC	128934	1/16/2015	27.86
	AFLAC Total			126.12
2571	AGENCY GERARD, INC.	130167	2/24/2015	1,200.00
	AGENCY GERARD, INC. Total			1,200.00
2571	AIG BENEFIT SOLUTIONS	131399	3/23/2015	1,150.00
	AIG BENEFIT SOLUTIONS Total			1,150.00
2571	AISHA WARREN	129321	1/28/2015	600.00
2571	AISHA WARREN	129279	1/28/2015	600.00
2571	AISHA WARREN	129280	1/28/2015	600.00
	AISHA WARREN Total			1,800.00
2571	ALABAMA POWER	132356	4/7/2015	851.12
2571	ALABAMA POWER	132371	4/7/2015	977.30
2571	ALABAMA POWER	131449	3/10/2015	714.58
2571	ALABAMA POWER	131253	3/4/2015	704.23
2571	ALABAMA POWER	130243	2/10/2015	745.33
2571	ALABAMA POWER	129976	2/3/2015	801.38
	ALABAMA POWER Total			4,793.94
2571	ALABAMA POWER (SIGN)	131784	3/24/2015	42.22
2571	ALABAMA POWER (SIGN)	130688	2/25/2015	43.75
2571	ALABAMA POWER (SIGN)	129542	1/28/2015	46.02
	ALABAMA POWER (SIGN) Total			131.99
2571	ALAGASCO	131795	3/24/2015	116.74
2571	ALAGASCO	131668	3/18/2015	4,077.13
2571	ALAGASCO	130698	2/24/2015	253.49
2571	ALAGASCO	130578	2/18/2015	4,177.25
2571	ALAGASCO	129552	1/28/2015	169.48
2571	ALAGASCO	129188	1/22/2015	3,082.26
	ALAGASCO Total			11,876.35
2571	ALATAX PRA INC	Wire	3/23/2015	3,496.54
2571	ALATAX PRA INC	Wire	2/24/2015	1,368.14

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	ALATAX PRA INC	Wire	1/21/2015	2,395.64
	ALATAX PRA INC Total			7,260.32
2571	ALBANY CROSSINGS, LLC	131209	3/10/2015	2,860.30
2571	ALBANY CROSSINGS, LLC	129841	2/13/2015	3,518.48
	ALBANY CROSSINGS, LLC Total			6,378.78
2571	ALBANY WATER GAS & LIGHT COMMISSION	131763	3/26/2015	443.71
2571	ALBANY WATER GAS & LIGHT COMMISSION	130665	2/25/2015	421.35
2571	ALBANY WATER GAS & LIGHT COMMISSION	129519	1/29/2015	445.48
	ALBANY WATER GAS & LIGHT COMMISSION Total			1,310.54
2571	ALBANY/DOUGHERTY COUNTY TAX DEPT	129660	2/24/2015	449.97
	ALBANY/DOUGHERTY COUNTY TAX DEPT Total			449.97
2571	AL-DEPT OF REV DIRECT DBT	Wire	4/16/2015	8,285.87
2571	AL-DEPT OF REV DIRECT DBT	Wire	3/23/2015	2,534.97
2571	AL-DEPT OF REV DIRECT DBT	Wire	3/23/2015	12,928.75
2571	AL-DEPT OF REV DIRECT DBT	Wire	3/17/2015	9,305.42
2571	AL-DEPT OF REV DIRECT DBT	Wire	2/24/2015	873.78
2571	AL-DEPT OF REV DIRECT DBT	Wire	2/24/2015	15,405.19
2571	AL-DEPT OF REV DIRECT DBT	Wire	2/18/2015	7,884.11
2571	AL-DEPT OF REV DIRECT DBT	Wire	2/2/2015	7,461.91
2571	AL-DEPT OF REV DIRECT DBT	Wire	1/22/2015	1,930.57
2571	AL-DEPT OF REV DIRECT DBT	Wire	1/22/2015	7,154.16
	AL-DEPT OF REV DIRECT DBT Total			73,764.73
2571	ALDINE ISD TAX OFFICE	129407	2/9/2015	482.03
	ALDINE ISD TAX OFFICE Total			482.03
2571	ALEXANDRA PAUL	130371	3/23/2015	122.35
	ALEXANDRA PAUL Total			122.35
2571	ALEXANDRIA BELLERIVE	130057	2/18/2015	160.00
	ALEXANDRIA BELLERIVE Total			160.00
2571	ALEXIS SMOTHERS	130365	2/19/2015	24.30
	ALEXIS SMOTHERS Total			24.30
2571	ALEXUS JENKINS	130340	2/20/2015	65.00
	ALEXUS JENKINS Total			65.00
2571	ALFONZO BUFORD	130995	3/17/2015	165.00
	ALFONZO BUFORD Total			165.00
2571	ALIEF ISD TAX OFFICE	129417	2/12/2015	524.06
	ALIEF ISD TAX OFFICE Total			524.06
2571	ALITA LIGHTFOOT	130054	2/11/2015	48.00
	ALITA LIGHTFOOT Total			48.00
2571	ALL CITY ELECTRIC (FOX LAKE)	129236	2/13/2015	175.00
	ALL CITY ELECTRIC (FOX LAKE) Total			175.00
2571	ALL FOR THE OFFICE	129691	2/10/2015	73.14
2571	ALL FOR THE OFFICE	129245	2/9/2015	590.95
2571	ALL FOR THE OFFICE	128951	2/9/2015	65.07
	ALL FOR THE OFFICE Total			729.16
2571	ALL SEASONS HEATING & AIR, INC	131553	3/27/2015	625.00
2571	ALL SEASONS HEATING & AIR, INC	130806	3/10/2015	155.00
2571	ALL SEASONS HEATING & AIR, INC	129230	2/17/2015	195.00
2571	ALL SEASONS HEATING & AIR, INC	128627	1/22/2015	117.00
	ALL SEASONS HEATING & AIR, INC Total			1,092.00
2571	ALLAHEA JONES	130619	4/6/2015	63.60
	ALLAHEA JONES Total			63.60
2571	ALONZO WATSON	130105	2/17/2015	135.38
2571	ALONZO WATSON	129626	2/17/2015	232.00

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	ALONZO WATSON	129344	1/29/2015	161.31
	ALONZO WATSON Total			528.69
2571	ALPHA TRAFFIC SERVICE (RETAINER)	130801	3/10/2015	750.00
2571	ALPHA TRAFFIC SERVICE (RETAINER)	129224	2/18/2015	750.00
	ALPHA TRAFFIC SERVICE (RETAINER) Total			1,500.00
2571	AMANDA MITCHELL	129327	1/27/2015	600.00
	AMANDA MITCHELL Total			600.00
2571	AMCB PERRING, LLC	128917	1/27/2015	5,679.16
	AMCB PERRING, LLC Total			5,679.16
2571	AMEREN ILLINIOS	131760	3/31/2015	394.91
2571	AMEREN ILLINIOS	130662	3/3/2015	334.23
2571	AMEREN ILLINIOS	129516	2/3/2015	363.80
	AMEREN ILLINIOS Total			1,092.94
2571	AMEREN ILLINOIS	132145	4/7/2015	57.31
2571	AMEREN ILLINOIS	130635	3/3/2015	1,159.71
2571	AMEREN ILLINOIS	129492	2/20/2015	620.92
	AMEREN ILLINOIS Total			1,837.94
2571	AMEREN MISSOURI	132336	4/15/2015	550.62
2571	AMEREN MISSOURI	132164	4/7/2015	281.01
2571	AMEREN MISSOURI	132167	4/7/2015	181.49
2571	AMEREN MISSOURI	132179	4/7/2015	310.78
2571	AMEREN MISSOURI	131747	3/31/2015	249.35
2571	AMEREN MISSOURI	131752	3/31/2015	268.69
2571	AMEREN MISSOURI	131733	3/31/2015	670.31
2571	AMEREN MISSOURI	131404	3/17/2015	574.09
2571	AMEREN MISSOURI	131261	3/12/2015	192.56
2571	AMEREN MISSOURI	131258	3/12/2015	273.70
2571	AMEREN MISSOURI	130658	3/3/2015	233.24
2571	AMEREN MISSOURI	130654	3/3/2015	245.61
2571	AMEREN MISSOURI	130673	3/3/2015	305.14
2571	AMEREN MISSOURI	130640	3/3/2015	415.66
2571	AMEREN MISSOURI	130204	2/18/2015	223.45
2571	AMEREN MISSOURI	129998	2/9/2015	325.08
2571	AMEREN MISSOURI	129983	2/9/2015	275.86
2571	AMEREN MISSOURI	129987	2/9/2015	201.71
2571	AMEREN MISSOURI	129485	1/30/2015	194.95
2571	AMEREN MISSOURI	129512	1/30/2015	273.01
2571	AMEREN MISSOURI	129495	1/29/2015	66.65
2571	AMEREN MISSOURI	129145	1/22/2015	311.42
	AMEREN MISSOURI Total			6,624.38
2571	AMERICAN BOTTOMS	132427	4/8/2015	19.88
2571	AMERICAN BOTTOMS	132235	4/2/2015	2.65
2571	AMERICAN BOTTOMS	131846	3/26/2015	2.27
2571	AMERICAN BOTTOMS	131515	3/12/2015	22.72
2571	AMERICAN BOTTOMS	130295	2/12/2015	34.08
2571	AMERICAN BOTTOMS	130050	2/5/2015	1.90
	AMERICAN BOTTOMS Total			83.50
2571	AMERICAN DIVERSIFIED DEVELOPMENTS &	131035	3/10/2015	3,339.16
2571	AMERICAN DIVERSIFIED DEVELOPMENTS &	129770	2/18/2015	596.28
	AMERICAN DIVERSIFIED DEVELOPMENTS & Total			3,935.44
2571	AMERICAN ELECTRIC POWER	132365	4/9/2015	546.50
2571	AMERICAN ELECTRIC POWER	132378	4/9/2015	397.76
2571	AMERICAN ELECTRIC POWER	131758	3/26/2015	295.46

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	AMERICAN ELECTRIC POWER	131773	3/26/2015	493.42
2571	AMERICAN ELECTRIC POWER	131766	3/26/2015	607.03
2571	AMERICAN ELECTRIC POWER	131611	3/18/2015	375.96
2571	AMERICAN ELECTRIC POWER	131613	3/18/2015	449.43
2571	AMERICAN ELECTRIC POWER	131627	3/18/2015	575.09
2571	AMERICAN ELECTRIC POWER	131455	3/13/2015	123.38
2571	AMERICAN ELECTRIC POWER	131441	3/13/2015	414.86
2571	AMERICAN ELECTRIC POWER	131453	3/13/2015	630.19
2571	AMERICAN ELECTRIC POWER	131277	3/9/2015	548.32
2571	AMERICAN ELECTRIC POWER	130508	2/17/2015	318.26
2571	AMERICAN ELECTRIC POWER	130511	2/17/2015	506.39
2571	AMERICAN ELECTRIC POWER	130526	2/17/2015	362.03
2571	AMERICAN ELECTRIC POWER	130530	2/17/2015	578.46
2571	AMERICAN ELECTRIC POWER	130531	2/17/2015	692.94
2571	AMERICAN ELECTRIC POWER	130239	2/17/2015	56.89
2571	AMERICAN ELECTRIC POWER	130248	2/17/2015	710.45
2571	AMERICAN ELECTRIC POWER	129960	2/6/2015	17.49
2571	AMERICAN ELECTRIC POWER	129487	1/28/2015	545.27
2571	AMERICAN ELECTRIC POWER	129533	1/28/2015	514.67
2571	AMERICAN ELECTRIC POWER	129139	1/21/2015	488.45
2571	AMERICAN ELECTRIC POWER	129151	1/21/2015	359.11
2571	AMERICAN ELECTRIC POWER	129153	1/21/2015	608.27
	AMERICAN ELECTRIC POWER Total			11,216.08
2571	AMERICAN EXCHANGE	129287	1/26/2015	20,064.45
	AMERICAN EXCHANGE Total			20,064.45
2571	AMERICAN UNITED LIFE	130411	2/18/2015	1,244.42
	AMERICAN UNITED LIFE Total			1,244.42
2571	AMERICAN WATER & ENERGY SAVERS	131829	3/27/2015	157.12
2571	AMERICAN WATER & ENERGY SAVERS	130735	3/2/2015	170.26
2571	AMERICAN WATER & ENERGY SAVERS	129198	1/27/2015	156.46
	AMERICAN WATER & ENERGY SAVERS Total			483.84
2571	AMERICANA PLAZA, LP	131203	3/13/2015	385.63
2571	AMERICANA PLAZA, LP	129758	2/20/2015	735.76
2571	AMERICANA PLAZA, LP	129444	2/13/2015	737.96
2571	AMERICANA PLAZA, LP	128666	2/2/2015	536.48
2571	AMERICANA PLAZA, LP	128435	1/20/2015	735.76
	AMERICANA PLAZA, LP Total			3,131.59
2571	AMEX	Wire	4/10/2015	13,154.72
2571	AMEX	Wire	4/10/2015	74,274.38
2571	AMEX	Wire	3/23/2015	17,790.21
2571	AMEX	Wire	3/16/2015	39,554.22
2571	AMEX	Wire	3/3/2015	10,000.00
2571	AMEX	Wire	2/24/2015	18,961.85
2571	AMEX	Wire	2/17/2015	30,963.70
2571	AMEX	Wire	1/23/2015	17,164.08
	AMEX Total			221,863.16
2571	AMIEE LYNN	131690	3/26/2015	2,607.36
2571	AMIEE LYNN	131708	3/26/2015	20,034.61
2571	AMIEE LYNN	129288	1/28/2015	553.55
2571	AMIEE LYNN	128876	1/21/2015	33,714.17
	AMIEE LYNN Total			56,909.69
2571	AMS BILLING SERVICES	132409	4/9/2015	48.57
2571	AMS BILLING SERVICES	131488	3/13/2015	45.42

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	AMS BILLING SERVICES	130276	2/13/2015	49.22
	AMS BILLING SERVICES Total			143.21
2571	AND APPAREL	129081	1/20/2015	23,825.53
	AND APPAREL Total			23,825.53
2571	ANDRE HAIRSTON	130893	3/5/2015	226.80
	ANDRE HAIRSTON Total			226.80
2571	ANDRE WILSON	131528	3/19/2015	187.69
2571	ANDRE WILSON	130331	2/24/2015	187.69
	ANDRE WILSON Total			375.38
2571	ANDREA SMITH	132308	4/7/2015	257.38
	ANDREA SMITH Total			257.38
2571	ANDREW GOODWIN	131535	3/19/2015	117.36
	ANDREW GOODWIN Total			117.36
2571	ANGELA FASHION	131860	4/2/2015	32,347.56
2571	ANGELA FASHION	131388	3/19/2015	53,055.12
	ANGELA FASHION Total			85,402.68
2571	ANTHONY WILLIAMS	131525	3/20/2015	139.77
	ANTHONY WILLIAMS Total			139.77
2571	ANTONEIA WARD	130112	2/18/2015	52.65
2571	ANTONEIA WARD	129639	2/6/2015	109.35
	ANTONEIA WARD Total			162.00
2571	ANTONIO HARDY	129631	2/11/2015	150.00
2571	ANTONIO HARDY	129355	2/11/2015	267.50
	ANTONIO HARDY Total			417.50
2571	ANTWAN PAYNE	132309	4/6/2015	228.38
	ANTWAN PAYNE Total			228.38
2571	APEX BILLING SOLUTIONS	132411	4/7/2015	40.63
2571	APEX BILLING SOLUTIONS	131494	3/12/2015	40.84
2571	APEX BILLING SOLUTIONS	130584	2/18/2015	39.73
	APEX BILLING SOLUTIONS Total			121.20
2571	A-PINK USA	131397	3/18/2015	59,158.56
	A-PINK USA Total			59,158.56
2571	AR DFA REVENUE	Wire	4/16/2015	257.76
2571	AR DFA REVENUE	Wire	4/3/2015	5,181.04
2571	AR DFA REVENUE	Wire	3/17/2015	343.29
2571	AR DFA REVENUE	Wire	2/24/2015	1,842.00
2571	AR DFA REVENUE	Wire	2/18/2015	250.50
2571	AR DFA REVENUE	Wire	1/22/2015	3,314.00
2571	AR DFA REVENUE	Wire	1/16/2015	176.43
	AR DFA REVENUE Total			11,365.02
2571	ARIHANT INTERNATIONAL	130618	2/17/2015	252,113.40
2571	ARIHANT INTERNATIONAL	Wire	3/3/2015	163,842.60
	ARIHANT INTERNATIONAL Total			415,956.00
2571	ARKANSAS.GOV	Wire	2/2/2015	324.03
	ARKANSAS.GOV Total			324.03
2571	ARMSTRONG ELECTRIC CO., INC.	129706	2/18/2015	224.04
	ARMSTRONG ELECTRIC CO., INC. Total			224.04
2571	ARONOV-BERLEF	131157	3/11/2015	2,577.00
2571	ARONOV-BERLEF	129893	2/12/2015	2,577.00
	ARONOV-BERLEF Total			5,154.00
2571	ASC FAR SALETAX SALES TAX	Wire	2/21/2015	1.90
2571	ASC FAR SALETAX SALES TAX	Wire	1/21/2015	1.11
	ASC FAR SALETAX SALES TAX Total			3.01

Exhibit 3.a

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	AT&T	132332	4/9/2015	122.61
2571	AT&T	132127	4/1/2015	92.32
2571	AT&T	131400	3/13/2015	122.71
2571	AT&T	131226	3/9/2015	92.24
2571	AT&T	130202	2/13/2015	122.56
2571	AT&T	129951	2/6/2015	92.27
	AT&T Total			644.71
2571	ATMOS ENERGY	132393	4/10/2015	155.55
2571	ATMOS ENERGY	132398	4/9/2015	107.17
2571	ATMOS ENERGY	132198	4/2/2015	126.56
2571	ATMOS ENERGY	132204	4/2/2015	188.89
2571	ATMOS ENERGY	131803	3/26/2015	215.58
2571	ATMOS ENERGY	131664	3/19/2015	35.32
2571	ATMOS ENERGY	131654	3/19/2015	43.28
2571	ATMOS ENERGY	131637	3/19/2015	327.04
2571	ATMOS ENERGY	131475	3/16/2015	105.22
2571	ATMOS ENERGY	131298	3/9/2015	134.06
2571	ATMOS ENERGY	131302	3/9/2015	155.20
2571	ATMOS ENERGY	131289	3/9/2015	242.43
2571	ATMOS ENERGY	130696	2/26/2015	148.11
2571	ATMOS ENERGY	130707	2/26/2015	211.44
2571	ATMOS ENERGY	130544	2/24/2015	211.87
2571	ATMOS ENERGY	130562	2/24/2015	43.28
2571	ATMOS ENERGY	130564	2/24/2015	33.12
2571	ATMOS ENERGY	130566	2/24/2015	197.54
2571	ATMOS ENERGY	130574	2/23/2015	33.12
2571	ATMOS ENERGY	130261	2/17/2015	257.72
2571	ATMOS ENERGY	130012	2/9/2015	443.33
2571	ATMOS ENERGY	129551	1/29/2015	173.84
2571	ATMOS ENERGY	129559	1/29/2015	273.22
2571	ATMOS ENERGY	129165	1/23/2015	144.14
	ATMOS ENERGY Total			4,007.03
2571	AUDIO ELECTRONICS, INC	131590	3/26/2015	5,979.43
2571	AUDIO ELECTRONICS, INC	130812	3/12/2015	6,133.18
2571	AUDIO ELECTRONICS, INC	130143	2/24/2015	969.05
	AUDIO ELECTRONICS, INC Total			13,081.66
2571	AUDUBON VENTURES, LLC	131106	3/10/2015	7,043.99
2571	AUDUBON VENTURES, LLC	131334	3/10/2015	7,511.63
	AUDUBON VENTURES, LLC Total			14,555.62
2571	AUGUSTA LICENSE & INSPECTION	129687	2/13/2015	164.00
	AUGUSTA LICENSE & INSPECTION Total			164.00
2571	AUGUSTA UTILITIES DEPARTMENT	131819	3/27/2015	210.20
2571	AUGUSTA UTILITIES DEPARTMENT	130727	2/26/2015	185.64
2571	AUGUSTA UTILITIES DEPARTMENT	129577	1/29/2015	161.08
	AUGUSTA UTILITIES DEPARTMENT Total			556.92
2571	AUSTELL, GA CENTER LLC	130582	2/24/2015	107.20
	AUSTELL, GA CENTER LLC Total			107.20
2571	AUSTELL, GA CENTER, LLC	131032	3/17/2015	2,826.87
2571	AUSTELL, GA CENTER, LLC	129767	2/24/2015	2,826.87
2571	AUSTELL, GA CENTER, LLC	128445	1/20/2015	2,826.87
	AUSTELL, GA CENTER, LLC Total			8,480.61
2571	AVERY DENNISON	131355	3/24/2015	1,823.08
2571	AVERY DENNISON	129413	2/10/2015	2,720.20

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	AVERY DENNISON	129710	2/2/2015	4,076.00
2571	AVERY DENNISON	128635	1/20/2015	6,998.08
	AVERY DENNISON Total			15,617.36
2571	B & I MANAGEMENT	130753	2/24/2015	53.86
	B & I MANAGEMENT Total			53.86
2571	B & I MGMT COMPANY	131136	3/16/2015	2,160.96
	B & I MGMT COMPANY Total			2,160.96
2571	B.R. LAWNSDALE PLAZA, LLC	131994	3/31/2015	9,122.25
2571	B.R. LAWNSDALE PLAZA, LLC	131088	3/4/2015	9,122.25
2571	B.R. LAWNSDALE PLAZA, LLC	129823	2/3/2015	9,122.25
	B.R. LAWNSDALE PLAZA, LLC Total			27,366.75
2571	BALLET GROUP INC.	130184	2/17/2015	2,109.36
	BALLET GROUP INC. Total			2,109.36
2571	BANK CHARGES	Wire	4/8/2015	1,118.74
2571	BANK CHARGES	Wire	3/25/2015	35.00
2571	BANK CHARGES	Wire	3/25/2015	35.00
2571	BANK CHARGES	Wire	3/25/2015	35.00
2571	BANK CHARGES	Wire	3/25/2015	35.00
2571	BANK CHARGES	Wire	3/25/2015	35.00
2571	BANK CHARGES	Wire	3/25/2015	35.00
2571	Bank Charges	Wire	3/9/2015	1,188.15
2571	Bank Charges	Wire	2/9/2015	1,035.15
	BANK CHARGES Total			3,552.04
2571	BARRY BISHOP	130352	2/18/2015	560.07
	BARRY BISHOP Total			560.07
2571	BDB WESLEY CHAPEL	131135	3/16/2015	4,183.67
2571	BDB WESLEY CHAPEL	129871	2/19/2015	4,183.67
2571	BDB WESLEY CHAPEL	128541	1/16/2015	4,183.67
	BDB WESLEY CHAPEL Total			12,551.01
2571	BEL AIR REALTY LLC	131073	3/13/2015	2,166.67
2571	BEL AIR REALTY LLC	129808	2/19/2015	2,166.67
2571	BEL AIR REALTY LLC	128484	1/20/2015	2,166.67
	BEL AIR REALTY LLC Total			6,500.01
2571	BEL-AIR REALTY,LLC	132159	4/3/2015	302.46
2571	BEL-AIR REALTY,LLC	130650	2/26/2015	501.39
2571	BEL-AIR REALTY,LLC	129977	2/5/2015	438.65
2571	BEL-AIR REALTY,LLC	129142	1/23/2015	447.57
	BEL-AIR REALTY,LLC Total			1,690.07
2571	BELLE MEADE PARTNERS, LLC	129917	2/24/2015	3,011.01
	BELLE MEADE PARTNERS, LLC Total			3,011.01
2571	BELZ INVESTCO GROUP	131168	3/10/2015	2,216.72
2571	BELZ INVESTCO GROUP	129948	2/26/2015	2,130.66
2571	BELZ INVESTCO GROUP	130178	2/24/2015	704.08
	BELZ INVESTCO GROUP Total			5,051.46
2571	BERGER, SINGERMAN LLP	Wire	4/16/2015	35,000.00
2571	BERGER, SINGERMAN LLP	Wire	4/15/2015	150,000.00
2571	BERGER, SINGERMAN LLP	Wire	4/14/2015	80,000.00
2571	BERGER, SINGERMAN LLP	Wire	4/8/2015	50,000.00
2571	BERGER, SINGERMAN LLP	132328	4/6/2015	25,000.00
2571	BERGER, SINGERMAN LLP	131893	3/30/2015	25,000.00
2571	BERGER, SINGERMAN LLP	131715	3/24/2015	15,000.00
	BERGER, SINGERMAN LLP Total			380,000.00
2571	BERKOWITZ POLLACK & BRANT	Wire	4/9/2015	58,937.56

Exhibit 3.a

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	BERKOWITZ POLLACK & BRANT	131519	3/13/2015	40,000.00
2571	BERKOWITZ POLLACK & BRANT	130443	2/27/2015	20,000.00
	BERKOWITZ POLLACK & BRANT Total			118,937.56
2571	BERKSHIRE LIFE INSURANCE CO	132570	4/14/2015	45.53
2571	BERKSHIRE LIFE INSURANCE CO	130913	3/4/2015	111.64
2571	BERKSHIRE LIFE INSURANCE CO	129684	2/6/2015	111.64
	BERKSHIRE LIFE INSURANCE CO Total			268.81
2571	BEST SECURITY INDUSTRIES INC	128618	1/22/2015	1,530.00
	BEST SECURITY INDUSTRIES INC Total			1,530.00
2571	BETH RIVERS	130783	3/6/2015	137.25
2571	BETH RIVERS	130889	3/6/2015	137.25
2571	BETH RIVERS	130361	2/25/2015	251.63
	BETH RIVERS Total			526.13
2571	BEXAR COUNTY	129368	2/3/2015	995.76
	BEXAR COUNTY Total			995.76
2571	BG THRUWAY, LLC	131848	3/30/2015	10,808.16
	BG THRUWAY, LLC Total			10,808.16
2571	BGE	132350	4/14/2015	251.98
2571	BGE	132135	4/3/2015	511.60
2571	BGE	131761	3/30/2015	748.47
2571	BGE	131718	3/30/2015	863.32
2571	BGE	131770	3/27/2015	592.13
2571	BGE	131421	3/17/2015	267.78
2571	BGE	131411	3/17/2015	648.98
2571	BGE	131264	3/10/2015	682.54
2571	BGE	130621	2/26/2015	848.27
2571	BGE	130677	2/26/2015	623.01
2571	BGE	130211	2/12/2015	536.41
2571	BGE	130219	2/12/2015	320.37
2571	BGE	130003	2/9/2015	1,522.80
2571	BGE	129991	2/9/2015	795.46
2571	BGE	129157	1/26/2015	615.65
2571	BGE	129117	1/23/2015	922.14
	BGE Total			10,750.91
2571	BIANCA GARCIA	130118	2/17/2015	120.00
	BIANCA GARCIA Total			120.00
2571	BIJOU INTERNATIONAL	130484	2/23/2015	6,950.43
2571	BIJOU INTERNATIONAL	128877	1/20/2015	3,702.72
	BIJOU INTERNATIONAL Total			10,653.15
2571	BILLMATRIX BILLPAYFEE	Wire	2/6/2015	2.45
	BILLMATRIX BILLPAYFEE Total			2.45
2571	BILLY PROPHET	130315	2/20/2015	85.00
2571	BILLY PROPHET	130296	2/17/2015	47.50
	BILLY PROPHET Total			132.50
2571	BIRMINGHAM RUBBER STAMP	130793	3/4/2015	54.30
	BIRMINGHAM RUBBER STAMP Total			54.30
2571	BLANK ROME LLP	131854	3/31/2015	25,000.00
	BLANK ROME LLP Total			25,000.00
2571	BLUE CROSS	Wire	4/10/2015	16,548.77
2571	BLUE CROSS	Wire	4/3/2015	7,917.58
2571	BLUE CROSS	Wire	3/27/2015	10,234.62
2571	BLUE CROSS	Wire	3/20/2015	43,421.35
2571	BLUE CROSS	Wire	3/13/2015	18,386.82

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	BLUE CROSS	Wire	3/5/2015	7,998.16
2571	BLUE CROSS	Wire	2/27/2015	119,179.85
2571	BLUE CROSS	Wire	2/20/2015	16,530.91
2571	BLUE CROSS	Wire	2/13/2015	34,180.18
2571	BLUE CROSS	Wire	2/6/2015	22,534.77
2571	BLUE CROSS	Wire	1/30/2015	8,381.58
2571	BLUE CROSS	Wire	1/23/2015	13,616.61
2571	BLUE CROSS	Wire	1/16/2015	7,955.83
	BLUE CROSS Total			326,887.03
2571	BMGM CO/HONEYCOMB KIDZ	131895	4/1/2015	54.27
2571	BMGM CO/HONEYCOMB KIDZ	131861	3/31/2015	58,822.56
2571	BMGM CO/HONEYCOMB KIDZ	131859	3/31/2015	58,946.23
2571	BMGM CO/HONEYCOMB KIDZ	130451	2/18/2015	24,132.58
2571	BMGM CO/HONEYCOMB KIDZ	130183	2/12/2015	15,368.44
	BMGM CO/HONEYCOMB KIDZ Total			157,324.08
2571	BOARD OF WATER COMMISSIONERS	132413	4/13/2015	256.26
2571	BOARD OF WATER COMMISSIONERS	132418	4/13/2015	18.11
2571	BOARD OF WATER COMMISSIONERS	131504	3/18/2015	18.11
2571	BOARD OF WATER COMMISSIONERS	131315	3/16/2015	263.06
2571	BOARD OF WATER COMMISSIONERS	130288	2/18/2015	127.70
2571	BOARD OF WATER COMMISSIONERS	130034	2/11/2015	269.08
	BOARD OF WATER COMMISSIONERS Total			952.32
2571	BOBBY HARVEY	132294	4/6/2015	85.50
2571	BOBBY HARVEY	130446	2/18/2015	50.75
2571	BOBBY HARVEY	130115	2/18/2015	61.75
	BOBBY HARVEY Total			198.00
2571	BOLIVAR COUNTY	129369	2/9/2015	1,024.83
	BOLIVAR COUNTY Total			1,024.83
2571	BOOM-BOOM	129082	1/20/2015	34,940.37
	BOOM-BOOM Total			34,940.37
2571	BOROUGH OF AUDUBON	130949	3/5/2015	86.00
	BOROUGH OF AUDUBON Total			86.00
2571	BOSSIER PARISH/PROP TAX	128679	1/30/2015	1,188.55
	BOSSIER PARISH/PROP TAX Total			1,188.55
2571	BOULEVARD	130762	3/4/2015	2,535.00
2571	BOULEVARD	129595	2/9/2015	13,627.00
2571	BOULEVARD	129289	1/26/2015	40,780.50
2571	BOULEVARD	128976	1/21/2015	7,680.00
	BOULEVARD Total			64,622.50
2571	BOURLAND, WALL & WENZEL P.C.	128960	2/4/2015	446.25
	BOURLAND, WALL & WENZEL P.C. Total			446.25
2571	BOX RESELLERS (DUFFY BOX)	131563	3/26/2015	1,386.00
2571	BOX RESELLERS (DUFFY BOX)	130918	3/11/2015	990.00
2571	BOX RESELLERS (DUFFY BOX)	130148	2/23/2015	2,810.50
	BOX RESELLERS (DUFFY BOX) Total			5,186.50
2571	BRANCH BANKING AND TRUST COMPANY	131010	3/12/2015	50.00
2571	BRANCH BANKING AND TRUST COMPANY	130848	3/12/2015	314.88
2571	BRANCH BANKING AND TRUST COMPANY	129746	2/18/2015	50.00
2571	BRANCH BANKING AND TRUST COMPANY	129441	2/18/2015	574.42
2571	BRANCH BANKING AND TRUST COMPANY	128663	1/21/2015	380.71
	BRANCH BANKING AND TRUST COMPANY Total			1,370.01
2571	BRANDON HARMAN	129653	2/6/2015	280.00
	BRANDON HARMAN Total			280.00

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2571	BRANDON JOHNSON	130775	3/11/2015	82.50
	BRANDON JOHNSON Total			82.50
2571	BRANDON MAXIE	130122	2/13/2015	30.00
	BRANDON MAXIE Total			30.00
2571	BRANDON RIVERS	130778	3/3/2015	210.00
2571	BRANDON RIVERS	130126	2/10/2015	98.33
	BRANDON RIVERS Total			308.33
2571	BRANDON THOMAS	130120	2/26/2015	45.00
	BRANDON THOMAS Total			45.00
2571	BRC RUSSELLVILLE, LLC	131021	3/10/2015	4,166.67
2571	BRC RUSSELLVILLE, LLC	129757	2/18/2015	4,166.67
	BRC RUSSELLVILLE, LLC Total			8,333.34
2571	BRE DDR BR WHITE OAK, LLC	131942	3/31/2015	2,500.00
2571	BRE DDR BR WHITE OAK, LLC	131985	3/31/2015	7,408.38
2571	BRE DDR BR WHITE OAK, LLC	131892	3/30/2015	7,408.38
2571	BRE DDR BR WHITE OAK, LLC	131522	3/24/2015	7,886.33
2571	BRE DDR BR WHITE OAK, LLC	131039	3/3/2015	2,500.00
2571	BRE DDR BR WHITE OAK, LLC	129774	2/2/2015	2,500.00
	BRE DDR BR WHITE OAK, LLC Total			30,203.09
2571	BRE RETAIL RESIDUAL OWNER 6, LLC	131096	3/16/2015	3,332.97
2571	BRE RETAIL RESIDUAL OWNER 6, LLC	129831	3/2/2015	3,548.00
	BRE RETAIL RESIDUAL OWNER 6, LLC Total			6,880.97
2571	BRENDA LITKE	129325	1/26/2015	800.00
	BRENDA LITKE Total			800.00
2571	BRENDA THOMAS	130896	3/5/2015	136.70
	BRENDA THOMAS Total			136.70
2571	BRIAN GARDNER	130327	2/24/2015	45.38
	BRIAN GARDNER Total			45.38
2571	BRICKTOWN SQUARE, LLC	131014	3/17/2015	3,725.00
2571	BRICKTOWN SQUARE, LLC	130950	3/16/2015	3,845.16
	BRICKTOWN SQUARE, LLC Total			7,570.16
2571	BRIGHT FUTURE ELECTRIC, LLC	130825	3/3/2015	179.85
	BRIGHT FUTURE ELECTRIC, LLC Total			179.85
2571	BRIGHT-MEYERS KENNASAW ASSOCIATES LP	131133	3/12/2015	5,516.00
2571	BRIGHT-MEYERS KENNASAW ASSOCIATES LP	129869	2/18/2015	5,516.00
	BRIGHT-MEYERS KENNASAW ASSOCIATES LP Total			11,032.00
2571	BRIXMOR GA PARKWAY PLAZA LP	131141	3/11/2015	3,981.91
2571	BRIXMOR GA PARKWAY PLAZA LP	129876	2/18/2015	3,981.91
	BRIXMOR GA PARKWAY PLAZA LP Total			7,963.82
2571	BRIXMOR GA ROUNDTREE PLACE, LLC.	131030	3/20/2015	5,391.68
2571	BRIXMOR GA ROUNDTREE PLACE, LLC.	129766	3/2/2015	5,391.68
2571	BRIXMOR GA ROUNDTREE PLACE, LLC.	128443	1/22/2015	4,983.13
	BRIXMOR GA ROUNDTREE PLACE, LLC. Total			15,766.49
2571	BRIXMOR HOLDINGS 1 SPE, LLC	131093	3/10/2015	4,000.00
2571	BRIXMOR HOLDINGS 1 SPE, LLC	129829	2/18/2015	4,258.06
	BRIXMOR HOLDINGS 1 SPE, LLC Total			8,258.06
2571	BRIXMOR SPE 3 LLC	131017	3/10/2015	4,963.90
2571	BRIXMOR SPE 3 LLC	129753	2/18/2015	4,963.90
	BRIXMOR SPE 3 LLC Total			9,927.80
2571	BRIXMOR SPE 4, LLC.	131027	3/16/2015	6,168.00
2571	BRIXMOR SPE 4, LLC.	129763	2/18/2015	6,168.00
2571	BRIXMOR SPE 4, LLC.	128440	1/16/2015	5,641.35
	BRIXMOR SPE 4, LLC. Total			17,977.35

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
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Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	BRIXMOR SPE 5, LLC	131176	3/10/2015	1,000.00
2571	BRIXMOR SPE 5, LLC	129911	2/17/2015	1,000.00
	BRIXMOR SPE 5, LLC Total			2,000.00
2571	BRIXMOR/IA SPENCER SQUARE, LLC	131046	3/10/2015	6,666.67
2571	BRIXMOR/IA SPENCER SQUARE, LLC	129781	2/18/2015	7,096.78
	BRIXMOR/IA SPENCER SQUARE, LLC Total			13,763.45
2571	BRIXMORE/IA TINLEY PARK PLAZA, LLC	131090	3/16/2015	5,666.67
2571	BRIXMORE/IA TINLEY PARK PLAZA, LLC	129825	3/2/2015	6,032.26
	BRIXMORE/IA TINLEY PARK PLAZA, LLC Total			11,698.93
2571	BRN JACKSON, LLC	131169	3/17/2015	2,333.33
2571	BRN JACKSON, LLC	129903	2/19/2015	2,333.33
	BRN JACKSON, LLC Total			4,666.66
2571	BROADWAY CENTER PARTNERSHIP	131198	3/16/2015	2,813.67
2571	BROADWAY CENTER PARTNERSHIP	130180	3/2/2015	2,115.48
2571	BROADWAY CENTER PARTNERSHIP	129936	2/18/2015	2,813.67
2571	BROADWAY CENTER PARTNERSHIP	128611	1/21/2015	2,813.67
	BROADWAY CENTER PARTNERSHIP Total			10,556.49
2571	BRUCE GENDELMAN CO., INC.	132433	4/8/2015	42,336.00
	BRUCE GENDELMAN CO., INC. Total			42,336.00
2571	BSG 95TH & JEFFREY, LLC	131144	3/16/2015	2,000.00
2571	BSG 95TH & JEFFREY, LLC	129879	2/19/2015	2,000.00
2571	BSG 95TH & JEFFREY, LLC	128550	1/27/2015	2,000.00
	BSG 95TH & JEFFREY, LLC Total			6,000.00
2571	BUCKNER JUBILEE INVESTMENTS GROUP, LLC.	130863	3/12/2015	412.32
2571	BUCKNER JUBILEE INVESTMENTS GROUP, LLC.	129456	2/17/2015	705.00
2571	BUCKNER JUBILEE INVESTMENTS GROUP, LLC.	128676	1/16/2015	446.25
	BUCKNER JUBILEE INVESTMENTS GROUP, LLC. Total			1,563.57
2571	BUR OF REVENUE	Wire	3/20/2015	1,211.00
2571	BUR OF REVENUE	Wire	3/20/2015	1,861.00
2571	BUR OF REVENUE	Wire	3/20/2015	2,427.00
2571	BUR OF REVENUE	Wire	2/24/2015	784.00
2571	BUR OF REVENUE	Wire	2/24/2015	968.00
2571	BUR OF REVENUE	Wire	2/21/2015	4.00
2571	BUR OF REVENUE	Wire	2/21/2015	476.00
2571	BUR OF REVENUE	Wire	1/22/2015	738.00
2571	BUR OF REVENUE	Wire	1/22/2015	1,453.00
2571	BUR OF REVENUE	Wire	1/22/2015	1,765.00
2571	BUR OF REVENUE	Wire	1/21/2015	11.00
	BUR OF REVENUE Total			11,698.00
2571	BURLEY CHURCH ET AL	130998	3/18/2015	3,637.50
2571	BURLEY CHURCH ET AL	129735	2/23/2015	3,637.50
2571	BURLEY CHURCH ET AL	128413	1/20/2015	3,637.50
	BURLEY CHURCH ET AL Total			10,912.50
2571	BUSH ENTERPRISE	132429	4/6/2015	1,100.00
	BUSH ENTERPRISE Total			1,100.00
2571	BUSTLETON PARTNERS	128996	1/29/2015	13,270.00
	BUSTLETON PARTNERS Total			13,270.00
2571	C. DAVID COTTINGHAM	132245	4/9/2015	480.00
2571	C. DAVID COTTINGHAM	130959	3/10/2015	480.00
2571	C. DAVID COTTINGHAM	130067	2/24/2015	480.00
	C. DAVID COTTINGHAM Total			1,440.00
2571	CADSHRSALEUSETAX SALES TAX	Wire	3/23/2015	1,892.37
2571	CADSHRSALEUSETAX SALES TAX	Wire	3/23/2015	2,677.35

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	CADSHRSALEUSETAX SALES TAX	Wire	2/24/2015	678.91
2571	CADSHRSALEUSETAX SALES TAX	Wire	2/24/2015	986.62
2571	CADSHRSALEUSETAX SALES TAX	Wire	2/21/2015	3.57
2571	CADSHRSALEUSETAX SALES TAX	Wire	1/22/2015	1,131.62
2571	CADSHRSALEUSETAX SALES TAX	Wire	1/22/2015	1,989.59
2571	CADSHRSALEUSETAX SALES TAX	Wire	1/21/2015	9.88
	CADSHRSALEUSETAX SALES TAX Total			9,369.91
2571	CAMERON WINN	130364	2/26/2015	52.65
	CAMERON WINN Total			52.65
2571	CANE RUN MALL, LLC	131056	3/18/2015	2,666.67
2571	CANE RUN MALL, LLC	129792	2/24/2015	2,666.67
	CANE RUN MALL, LLC Total			5,333.34
2571	CANTATA	128974	1/21/2015	6,220.68
	CANTATA Total			6,220.68
2571	CANTON CENTRE DEVELOPMENT, LLC	131126	3/11/2015	6,429.54
2571	CANTON CENTRE DEVELOPMENT, LLC	129862	2/18/2015	6,429.54
	CANTON CENTRE DEVELOPMENT, LLC Total			12,859.08
2571	CANTON CITY UTILITIES	132230	4/2/2015	50.00
2571	CANTON CITY UTILITIES	130598	2/20/2015	23.50
2571	CANTON CITY UTILITIES	130047	2/9/2015	32.50
	CANTON CITY UTILITIES Total			106.00
2571	CAPITOL PLAZA ASSOCIATES, LLC	131050	3/17/2015	1,774.32
2571	CAPITOL PLAZA ASSOCIATES, LLC	129786	2/18/2015	1,774.32
2571	CAPITOL PLAZA ASSOCIATES, LLC	128463	1/21/2015	1,774.32
	CAPITOL PLAZA ASSOCIATES, LLC Total			5,322.96
2571	CARLAN WILLIS	129366	3/23/2015	24.30
	CARLAN WILLIS Total			24.30
2571	CAROL FOR EVA GRAHAM, INC.	131390	3/17/2015	6,036.50
2571	CAROL FOR EVA GRAHAM, INC.	129720	2/20/2015	12,333.11
2571	CAROL FOR EVA GRAHAM, INC.	128975	1/29/2015	32,223.01
	CAROL FOR EVA GRAHAM, INC. Total			50,592.62
2571	CAROL HERNANDEZ	132432	4/13/2015	800.00
	CAROL HERNANDEZ Total			800.00
2571	CAROLINA ENTERPRISES	131196	3/10/2015	3,135.00
2571	CAROLINA ENTERPRISES	129934	2/13/2015	3,135.00
	CAROLINA ENTERPRISES Total			6,270.00
2571	CARPET TECH, INC	128737	1/22/2015	8,722.10
	CARPET TECH, INC Total			8,722.10
2571	CARRIAGE CROSSING MARKET PLACE, LLC	130855	3/11/2015	154.92
	CARRIAGE CROSSING MARKET PLACE, LLC Total			154.92
2571	CARRINI - LADIES	130761	3/5/2015	2,092.85
	CARRINI - LADIES Total			2,092.85
2571	CASH, INC.	129425	1/29/2015	357.49
	CASH, INC. Total			357.49
2571	CEDAR SOUTH PHILADELPHIA 1 LL	131684	3/18/2015	145.35
2571	CEDAR SOUTH PHILADELPHIA 1 LL	131681	3/18/2015	375.83
2571	CEDAR SOUTH PHILADELPHIA 1 LL	131175	3/12/2015	2,542.87
2571	CEDAR SOUTH PHILADELPHIA 1 LL	131182	3/12/2015	4,731.02
2571	CEDAR SOUTH PHILADELPHIA 1 LL	131323	3/10/2015	147.11
2571	CEDAR SOUTH PHILADELPHIA 1 LL	130597	2/19/2015	290.52
2571	CEDAR SOUTH PHILADELPHIA 1 LL	130602	2/19/2015	145.35
2571	CEDAR SOUTH PHILADELPHIA 1 LL	129920	2/18/2015	4,731.02
2571	CEDAR SOUTH PHILADELPHIA 1 LL	129910	2/18/2015	2,542.87

Exhibit 3.a

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	CEDAR SOUTH PHILADELPHIA 1 LL	129206	1/22/2015	265.85
2571	CEDAR SOUTH PHILADELPHIA 1 LL	129209	1/22/2015	143.54
	CEDAR SOUTH PHILADELPHIA 1 LL Total			16,061.33
2571	CELEBRITY PINK	130612	2/23/2015	45,288.00
	CELEBRITY PINK Total			45,288.00
2571	CENTERPOINT ENERGY	132380	4/13/2015	219.46
2571	CENTERPOINT ENERGY	132390	4/9/2015	99.18
2571	CENTERPOINT ENERGY	131807	3/25/2015	56.11
2571	CENTERPOINT ENERGY	131667	3/19/2015	14.92
2571	CENTERPOINT ENERGY	131464	3/11/2015	79.17
2571	CENTERPOINT ENERGY	131457	3/11/2015	257.29
2571	CENTERPOINT ENERGY	130711	2/25/2015	63.36
2571	CENTERPOINT ENERGY	130577	2/20/2015	14.92
2571	CENTERPOINT ENERGY	130251	2/17/2015	326.47
2571	CENTERPOINT ENERGY	129565	1/28/2015	59.01
2571	CENTERPOINT ENERGY	129163	1/22/2015	260.31
2571	CENTERPOINT ENERGY	129187	1/21/2015	14.92
	CENTERPOINT ENERGY Total			1,465.12
2571	CENTRAL COLLECTION AGENCY	131851	4/9/2015	206.43
2571	CENTRAL COLLECTION AGENCY	130843	3/6/2015	177.60
2571	CENTRAL COLLECTION AGENCY	129432	1/28/2015	408.24
	CENTRAL COLLECTION AGENCY Total			792.27
2571	CENTRAL PAPER CO., INC	131546	3/24/2015	375.06
2571	CENTRAL PAPER CO., INC	131345	3/17/2015	1,254.43
2571	CENTRAL PAPER CO., INC	130897	3/17/2015	56,282.26
2571	CENTRAL PAPER CO., INC	130794	3/6/2015	21,120.64
2571	CENTRAL PAPER CO., INC	129661	2/17/2015	1,445.73
2571	CENTRAL PAPER CO., INC	129370	2/5/2015	2,654.65
2571	CENTRAL PAPER CO., INC	128932	1/28/2015	3,026.10
2571	CENTRAL PAPER CO., INC	129222	1/21/2015	64.50
2571	CENTRAL PAPER CO., INC	128680	1/20/2015	645.00
	CENTRAL PAPER CO., INC Total			86,868.37
2571	CENTRO NP HOLDINGS 12 SPE, LLC	131837	3/25/2015	30.81
2571	CENTRO NP HOLDINGS 12 SPE, LLC	130747	2/25/2015	31.46
	CENTRO NP HOLDINGS 12 SPE, LLC Total			62.27
2571	CENTURY CENTER, LLC.	131185	3/18/2015	5,344.32
2571	CENTURY CENTER, LLC.	129923	2/23/2015	5,344.32
	CENTURY CENTER, LLC. Total			10,688.64
2571	CENTURY ELEVATOR, INC	130831	3/9/2015	422.50
	CENTURY ELEVATOR, INC Total			422.50
2571	CHAPTER 13 OFFICE	130979	3/6/2015	862.16
2571	CHAPTER 13 OFFICE	130084	2/20/2015	862.16
	CHAPTER 13 OFFICE Total			1,724.32
2571	CHARLESTON COUNTY (SOLID WASTE)	129116	1/22/2015	688.00
	CHARLESTON COUNTY (SOLID WASTE) Total			688.00
2571	CHARLESTON COUNTY (BUS LIC- SC)	129621	2/20/2015	1,211.06
	CHARLESTON COUNTY (BUS LIC- SC) Total			1,211.06
2571	CHARLESTON COUNTY TREASURER	128699	2/2/2015	9,488.49
2571	CHARLESTON COUNTY TREASURER	128937	1/30/2015	1,197.68
	CHARLESTON COUNTY TREASURER Total			10,686.17
2571	CHARLESTON WATER SYSTEM	132537	4/14/2015	67.67
2571	CHARLESTON WATER SYSTEM	132562	4/14/2015	41.48
2571	CHARLESTON WATER SYSTEM	131840	3/24/2015	49.31

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	CHARLESTON WATER SYSTEM	131669	3/19/2015	67.67
2571	CHARLESTON WATER SYSTEM	131511	3/13/2015	41.48
2571	CHARLESTON WATER SYSTEM	130749	2/25/2015	44.38
2571	CHARLESTON WATER SYSTEM	130579	2/18/2015	67.09
2571	CHARLESTON WATER SYSTEM	130606	2/18/2015	41.16
2571	CHARLESTON WATER SYSTEM	129586	1/28/2015	43.70
2571	CHARLESTON WATER SYSTEM	129190	1/22/2015	66.07
	CHARLESTON WATER SYSTEM Total			530.01
2571	CHASE	Wire	4/7/2015	30,127.10
2571	CHASE	Wire	3/20/2015	115,974.53
2571	CHASE	Wire	2/21/2015	63,982.50
2571	CHASE	Wire	1/21/2015	50,320.01
	CHASE Total			260,404.14
2571	CHATEAU INT'L INC.	129731	2/13/2015	1,531.17
2571	CHATEAU INT'L INC.	129083	1/20/2015	33,409.71
	CHATEAU INT'L INC. Total			34,940.88
2571	CHERYL COTTLE	130886	3/13/2015	61.63
2571	CHERYL COTTLE	130781	3/13/2015	90.63
2571	CHERYL COTTLE	130354	2/19/2015	748.57
	CHERYL COTTLE Total			900.83
2571	CHICAGO METRO ASSOCIATES LP	131092	3/17/2015	2,000.00
2571	CHICAGO METRO ASSOCIATES LP	129828	2/18/2015	2,000.00
2571	CHICAGO METRO ASSOCIATES LP	128501	1/20/2015	2,000.00
	CHICAGO METRO ASSOCIATES LP Total			6,000.00
2571	CHICAGO TITLE LAND TRUST CO.	131086	3/16/2015	7,058.33
2571	CHICAGO TITLE LAND TRUST CO.	129821	2/18/2015	3,781.25
	CHICAGO TITLE LAND TRUST CO. Total			10,839.58
2571	CHIEF FIRE PROTECTION COMPANY	131584	3/17/2015	81.20
	CHIEF FIRE PROTECTION COMPANY Total			81.20
2571	CHOICE TEMPS, INC.	130944	3/10/2015	4,642.23
2571	CHOICE TEMPS, INC.	130431	2/24/2015	1,080.00
2571	CHOICE TEMPS, INC.	129433	1/30/2015	1,370.00
2571	CHOICE TEMPS, INC.	128650	1/21/2015	800.00
	CHOICE TEMPS, INC. Total			7,892.23
2571	CHRIS RUCKER	130790	3/17/2015	50.75
	CHRIS RUCKER Total			50.75
2571	CHRISTOPHER NOVAK	130367	2/24/2015	148.63
	CHRISTOPHER NOVAK Total			148.63
2571	CIII, SS-CSMS07C5, CAHOKIA VILLAGE	131204	3/10/2015	1,000.00
	CIII, SS-CSMS07C5, CAHOKIA VILLAGE Total			1,000.00
2571	CIRCUIT COURT OF MONTGOMERY COUNTY	132262	4/8/2015	332.08
2571	CIRCUIT COURT OF MONTGOMERY COUNTY	130980	3/6/2015	328.23
2571	CIRCUIT COURT OF MONTGOMERY COUNTY	130085	2/19/2015	382.67
	CIRCUIT COURT OF MONTGOMERY COUNTY Total			1,042.98
2571	CIT TRADE FINANCE	Wire	2/18/2015	468,000.00
2571	CIT TRADE FINANCE	Wire	2/11/2015	788,000.00
2571	CIT TRADE FINANCE	Wire	2/4/2015	527,000.00
2571	CIT TRADE FINANCE	Wire	2/3/2015	197,000.00
2571	CIT TRADE FINANCE	Wire	1/30/2015	600,359.26
	CIT TRADE FINANCE Total			2,580,359.26
2571	CITATION COLLECTION SERVICES	128128	1/20/2015	50.00
	CITATION COLLECTION SERVICES Total			50.00
2571	CITIZENS ENERGY GROUP	132557	4/15/2015	42.73

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	CITIZENS ENERGY GROUP	132383	4/8/2015	285.93
2571	CITIZENS ENERGY GROUP	132410	4/8/2015	44.89
2571	CITIZENS ENERGY GROUP	132207	4/1/2015	165.21
2571	CITIZENS ENERGY GROUP	132210	4/1/2015	230.18
2571	CITIZENS ENERGY GROUP	132228	4/1/2015	44.45
2571	CITIZENS ENERGY GROUP	131832	3/24/2015	42.94
2571	CITIZENS ENERGY GROUP	131799	3/24/2015	362.23
2571	CITIZENS ENERGY GROUP	131794	3/24/2015	632.72
2571	CITIZENS ENERGY GROUP	131680	3/18/2015	85.55
2571	CITIZENS ENERGY GROUP	131489	3/11/2015	44.58
2571	CITIZENS ENERGY GROUP	131460	3/11/2015	373.64
2571	CITIZENS ENERGY GROUP	131329	3/6/2015	44.82
2571	CITIZENS ENERGY GROUP	131304	3/6/2015	160.76
2571	CITIZENS ENERGY GROUP	131306	3/6/2015	245.56
2571	CITIZENS ENERGY GROUP	130697	2/25/2015	470.61
2571	CITIZENS ENERGY GROUP	130702	2/25/2015	488.84
2571	CITIZENS ENERGY GROUP	130740	2/25/2015	42.42
2571	CITIZENS ENERGY GROUP	130742	2/25/2015	40.24
2571	CITIZENS ENERGY GROUP	130595	2/18/2015	44.32
2571	CITIZENS ENERGY GROUP	130254	2/12/2015	462.12
2571	CITIZENS ENERGY GROUP	130278	2/12/2015	67.84
2571	CITIZENS ENERGY GROUP	130026	2/5/2015	299.80
2571	CITIZENS ENERGY GROUP	129556	1/27/2015	125.47
2571	CITIZENS ENERGY GROUP	129564	1/27/2015	215.70
2571	CITIZENS ENERGY GROUP	129583	1/27/2015	45.61
2571	CITIZENS ENERGY GROUP	129204	1/20/2015	39.97
	CITIZENS ENERGY GROUP Total			5,149.13
2571	CITY FASHION EXPRESS, INC	132439	4/9/2015	45,620.94
2571	CITY FASHION EXPRESS, INC	131365	3/17/2015	984.91
2571	CITY FASHION EXPRESS, INC	130439	2/24/2015	18,177.07
2571	CITY FASHION EXPRESS, INC	130418	2/23/2015	17,700.44
2571	CITY FASHION EXPRESS, INC	129252	2/12/2015	29,356.75
2571	CITY FASHION EXPRESS, INC	128952	1/29/2015	31,080.80
2571	CITY FASHION EXPRESS, INC	128643	1/22/2015	11,654.64
	CITY FASHION EXPRESS, INC Total			154,575.55
2571	CITY OF ALEXANDRIA- UTILITIES	131719	3/24/2015	465.36
2571	CITY OF ALEXANDRIA- UTILITIES	130622	2/24/2015	607.97
2571	CITY OF ALEXANDRIA- UTILITIES	129118	1/23/2015	449.88
	CITY OF ALEXANDRIA- UTILITIES Total			1,523.21
2571	CITY OF ATLANTA	132317	4/3/2015	560.20
	CITY OF ATLANTA Total			560.20
2571	CITY OF BATESVILLE GAS & WATER	131836	3/25/2015	10.70
2571	CITY OF BATESVILLE GAS & WATER	131804	3/25/2015	178.04
2571	CITY OF BATESVILLE GAS & WATER	130708	2/25/2015	294.11
2571	CITY OF BATESVILLE GAS & WATER	130746	2/25/2015	10.70
2571	CITY OF BATESVILLE GAS & WATER	129560	1/28/2015	112.31
2571	CITY OF BATESVILLE GAS & WATER	129582	1/28/2015	10.70
	CITY OF BATESVILLE GAS & WATER Total			616.56
2571	CITY OF BIRMINGH TAX PYMT	Wire	4/14/2015	106.33
2571	CITY OF BIRMINGH TAX PYMT	Wire	3/16/2015	103.60
2571	CITY OF BIRMINGH TAX PYMT	Wire	2/13/2015	102.41
2571	CITY OF BIRMINGH TAX PYMT	Wire	1/16/2015	105.44
	CITY OF BIRMINGH TAX PYMT Total			417.78

Exhibit 3.a

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	CITY OF BIRMINGHAM	129662	2/17/2015	1,250.94
	CITY OF BIRMINGHAM Total			1,250.94
2571	CITY OF BOSSIER CITY	130795	3/6/2015	710.00
	CITY OF BOSSIER CITY Total			710.00
2571	CITY OF CANTON	Wire	4/15/2015	440.66
	CITY OF CANTON Total			440.66
2571	CITY OF CHARLESTON SC	129616	3/4/2015	716.82
	CITY OF CHARLESTON SC Total			716.82
2571	CITY OF CHATTANOOGA	130379	2/26/2015	66.57
	CITY OF CHATTANOOGA Total			66.57
2571	CITY OF CHESAPEAKE TREASURER	130408	2/25/2015	556.12
	CITY OF CHESAPEAKE TREASURER Total			556.12
2571	CITY OF CHICAGO DEPT. OF BUILDINGS	128956	1/22/2015	120.00
2571	CITY OF CHICAGO DEPT. OF BUILDINGS	129256	1/21/2015	40.00
	CITY OF CHICAGO DEPT. OF BUILDINGS Total			160.00
2571	CITY OF COLUMBIA	132560	4/15/2015	47.22
2571	CITY OF COLUMBIA	131683	3/18/2015	47.22
2571	CITY OF COLUMBIA	130381	3/18/2015	312.59
2571	CITY OF COLUMBIA	130601	2/19/2015	52.54
2571	CITY OF COLUMBIA	129102	1/22/2015	372.20
	CITY OF COLUMBIA Total			831.77
2571	CITY OF DALLAS- WATER UTILITIES	131679	3/24/2015	18.27
2571	CITY OF DALLAS- WATER UTILITIES	130287	2/24/2015	18.24
2571	CITY OF DALLAS- WATER UTILITIES	129203	1/23/2015	36.97
	CITY OF DALLAS- WATER UTILITIES Total			73.48
2571	CITY OF DAYTON	Wire	4/15/2015	525.78
2571	CITY OF DAYTON	Wire	3/16/2015	539.68
2571	CITY OF DAYTON	130603	2/24/2015	51.89
2571	CITY OF DAYTON	Wire	2/17/2015	491.36
2571	CITY OF DAYTON	130033	2/6/2015	530.39
	CITY OF DAYTON Total			2,139.10
2571	CITY OF DETROIT	129218	1/22/2015	117.36
	CITY OF DETROIT Total			117.36
2571	CITY OF DETROIT- TREASURER	132280	4/7/2015	1,981.44
2571	CITY OF DETROIT- TREASURER	130798	3/4/2015	1,825.91
2571	CITY OF DETROIT- TREASURER	129380	2/4/2015	1,736.55
	CITY OF DETROIT- TREASURER Total			5,543.90
2571	CITY OF DOTHAN	129223	1/27/2015	747.00
	CITY OF DOTHAN Total			747.00
2571	CITY OF DOTHAN- UTILITIES	132423	4/9/2015	43.82
2571	CITY OF DOTHAN- UTILITIES	131508	3/12/2015	36.20
2571	CITY OF DOTHAN- UTILITIES	130290	2/11/2015	36.20
	CITY OF DOTHAN- UTILITIES Total			116.22
2571	CITY OF EAST POINT	132434	4/13/2015	269.14
2571	CITY OF EAST POINT	131765	3/26/2015	477.46
2571	CITY OF EAST POINT	130667	2/25/2015	536.64
2571	CITY OF EAST POINT	129521	1/28/2015	593.20
	CITY OF EAST POINT Total			1,876.44
2571	CITY OF EAST ST. LOUIS IL.	128687	2/4/2015	175.00
	CITY OF EAST ST. LOUIS IL. Total			175.00
2571	CITY OF EAST ST. LOUIS- SEWER DEPT	131818	3/25/2015	20.50
2571	CITY OF EAST ST. LOUIS- SEWER DEPT	130724	2/24/2015	23.00
2571	CITY OF EAST ST. LOUIS- SEWER DEPT	129575	1/28/2015	23.00

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
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Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	CITY OF EAST ST. LOUIS- SEWER DEPT Total			66.50
2571	CITY OF FAIRFIELD	129619	2/5/2015	661.98
	CITY OF FAIRFIELD Total			661.98
2571	CITY OF FAIRFIELD, AL	131850	3/25/2015	57.44
2571	CITY OF FAIRFIELD, AL	130822	3/3/2015	55.72
2571	CITY OF FAIRFIELD, AL	129414	1/23/2015	58.21
	CITY OF FAIRFIELD, AL Total			171.37
2571	CITY OF FLINT, TREASURER	129381	2/13/2015	171.13
	CITY OF FLINT, TREASURER Total			171.13
2571	CITY OF FLORENCE- UTILITY DIV	132564	4/14/2015	80.48
2571	CITY OF FLORENCE- UTILITY DIV	131513	3/13/2015	81.10
2571	CITY OF FLORENCE- UTILITY DIV	130609	2/17/2015	85.18
	CITY OF FLORENCE- UTILITY DIV Total			246.76
2571	CITY OF FOREST PARK	127734	1/16/2015	260.18
	CITY OF FOREST PARK Total			260.18
2571	CITY OF FORT WORTH- WATER DEPT	131834	3/25/2015	55.49
2571	CITY OF FORT WORTH- WATER DEPT	130744	2/26/2015	56.13
	CITY OF FORT WORTH- WATER DEPT Total			111.62
2571	CITY OF FORT WORTH, TEXAS	131359	3/18/2015	50.00
	CITY OF FORT WORTH, TEXAS Total			50.00
2571	CITY OF GREENVILLE MS.	129397	2/17/2015	30.00
2571	CITY OF GREENVILLE MS.	129396	2/6/2015	1,019.00
	CITY OF GREENVILLE MS. Total			1,049.00
2571	CITY OF GREENVILLE- WATER DEPT	131670	3/19/2015	17.77
2571	CITY OF GREENVILLE- WATER DEPT	130277	2/13/2015	17.77
	CITY OF GREENVILLE- WATER DEPT Total			35.54
2571	CITY OF HAMPTON	132264	4/14/2015	123.68
2571	CITY OF HAMPTON	130384	3/3/2015	1,011.02
2571	CITY OF HAMPTON	129618	2/3/2015	56.26
	CITY OF HAMPTON Total			1,190.96
2571	CITY OF HARPER WOODS	129686	2/19/2015	50.00
	CITY OF HARPER WOODS Total			50.00
2571	CITY OF HARRISBURG	130842	3/11/2015	115.00
	CITY OF HARRISBURG Total			115.00
2571	CITY OF HATTIESBURG- WATER	131687	3/19/2015	25.11
2571	CITY OF HATTIESBURG- WATER	130608	2/20/2015	25.11
2571	CITY OF HATTIESBURG- WATER	129214	1/23/2015	25.11
	CITY OF HATTIESBURG- WATER Total			75.33
2571	CITY OF HIGHLAND PARK	130814	3/23/2015	266.61
2571	CITY OF HIGHLAND PARK	129406	3/9/2015	327.30
	CITY OF HIGHLAND PARK Total			593.91
2571	CITY OF HOUSTON	132420	4/14/2015	24.83
2571	CITY OF HOUSTON	131505	3/13/2015	24.83
2571	CITY OF HOUSTON	129593	1/28/2015	205.50
	CITY OF HOUSTON Total			255.16
2571	CITY OF HOUSTON- ARA ALARM ADMIN	130826	3/5/2015	247.70
2571	CITY OF HOUSTON- ARA ALARM ADMIN	129416	2/11/2015	240.85
2571	CITY OF HOUSTON- ARA ALARM ADMIN	129242	1/22/2015	133.80
	CITY OF HOUSTON- ARA ALARM ADMIN Total			622.35
2571	CITY OF HOUSTON- SIGN ADMINISTRATION	129712	2/10/2015	99.34
	CITY OF HOUSTON- SIGN ADMINISTRATION Total			99.34
2571	CITY OF HOUSTON- SOLID WASTE	131556	3/26/2015	162.60
2571	CITY OF HOUSTON- SOLID WASTE	129681	2/24/2015	325.20

Exhibit 3.a

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	CITY OF HOUSTON- SOLID WASTE	129235	1/29/2015	158.80
	CITY OF HOUSTON- SOLID WASTE Total			646.60
2571	CITY OF HOUSTON- WATER DEPT	132233	4/1/2015	17.83
2571	CITY OF HOUSTON- WATER DEPT	131674	3/19/2015	51.64
2571	CITY OF HOUSTON- WATER DEPT	131331	3/10/2015	24.83
2571	CITY OF HOUSTON- WATER DEPT	130588	2/18/2015	42.16
2571	CITY OF HOUSTON- WATER DEPT	129591	1/29/2015	15.35
2571	CITY OF HOUSTON- WATER DEPT	129200	1/29/2015	51.64
	CITY OF HOUSTON- WATER DEPT Total			203.45
2571	CITY OF HUNTSVILLE	129372	2/5/2015	501.88
	CITY OF HUNTSVILLE Total			501.88
2571	CITY OF INDIANAPOLIS	130405	2/25/2015	50.00
	CITY OF INDIANAPOLIS Total			50.00
2571	CITY OF IRONDALE	129371	3/2/2015	5,658.87
	CITY OF IRONDALE Total			5,658.87
2571	CITY OF IRONDALE- WATER SYSTEM	132566	4/14/2015	194.08
2571	CITY OF IRONDALE- WATER SYSTEM	131514	3/13/2015	225.86
2571	CITY OF IRONDALE- WATER SYSTEM	130294	2/13/2015	225.40
	CITY OF IRONDALE- WATER SYSTEM Total			645.34
2571	CITY OF JACKSON- PYMT PROCESSING	131317	3/6/2015	31.86
2571	CITY OF JACKSON- PYMT PROCESSING	130280	2/10/2015	37.96
2571	CITY OF JACKSON- PYMT PROCESSING	130031	2/4/2015	36.29
	CITY OF JACKSON- PYMT PROCESSING Total			106.11
2571	CITY OF JACKSON, MS	130796	3/27/2015	20.00
	CITY OF JACKSON, MS Total			20.00
2571	CITY OF JACKSONVILLE, FLORIDA	130819	3/5/2015	65.00
	CITY OF JACKSONVILLE, FLORIDA Total			65.00
2571	CITY OF KANSAS CITY, MO	130383	3/4/2015	866.74
2571	CITY OF KANSAS CITY, MO	Wire	1/16/2015	666.00
	CITY OF KANSAS CITY, MO Total			1,532.74
2571	CITY OF KNOXVILLE, TN	130410	2/26/2015	134.19
	CITY OF KNOXVILLE, TN Total			134.19
2571	CITY OF LAUDERHILL- UTILITY	131676	3/18/2015	63.53
2571	CITY OF LAUDERHILL- UTILITY	130591	2/20/2015	63.53
	CITY OF LAUDERHILL- UTILITY Total			127.06
2571	CITY OF LAUDERHILL, FL	130146	2/17/2015	106.05
	CITY OF LAUDERHILL, FL Total			106.05
2571	CITY OF LAUREL PUBLIC UTILITY	131824	3/25/2015	37.74
2571	CITY OF LAUREL PUBLIC UTILITY	130733	2/25/2015	37.74
2571	CITY OF LAUREL PUBLIC UTILITY	129195	1/22/2015	37.74
	CITY OF LAUREL PUBLIC UTILITY Total			113.22
2571	CITY OF LEOMINSTER	128658	3/24/2015	25.00
	CITY OF LEOMINSTER Total			25.00
2571	CITY OF MAPLE HEIGHTS	129101	1/23/2015	325.00
	CITY OF MAPLE HEIGHTS Total			325.00
2571	CITY OF MERIDIAN	132408	4/9/2015	33.30
2571	CITY OF MERIDIAN	132421	4/9/2015	17.55
2571	CITY OF MERIDIAN	131328	3/10/2015	17.55
2571	CITY OF MERIDIAN	131312	3/10/2015	33.30
2571	CITY OF MERIDIAN	130030	2/5/2015	33.30
2571	CITY OF MERIDIAN	130044	2/5/2015	17.55
2571	CITY OF MERIDIAN	129056	1/16/2015	33.30
2571	CITY OF MERIDIAN	129072	1/16/2015	17.55

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	CITY OF MERIDIAN Total			203.40
2571	CITY OF MILWAUKEE	130813	3/10/2015	50.00
2571	CITY OF MILWAUKEE	128923	3/10/2015	260.00
2571	CITY OF MILWAUKEE	130899	3/6/2015	809.26
	CITY OF MILWAUKEE Total			1,119.26
2571	CITY OF MOBILE	129617	2/6/2015	1,236.81
	CITY OF MOBILE Total			1,236.81
2571	CITY OF MONROE	130808	3/6/2015	360.00
	CITY OF MONROE Total			360.00
2571	CITY OF MONTGOMERY	129373	2/3/2015	1,677.43
	CITY OF MONTGOMERY Total			1,677.43
2571	CITY OF MORROW	132318	4/8/2015	250.66
	CITY OF MORROW Total			250.66
2571	CITY OF NEW ORLEANS	130797	3/3/2015	2,090.00
2571	CITY OF NEW ORLEANS	129378	2/4/2015	3,769.71
	CITY OF NEW ORLEANS Total			5,859.71
2571	CITY OF NEWPORT	129703	2/6/2015	313.11
	CITY OF NEWPORT Total			313.11
2571	CITY OF NORTH MIAMI BEACH	132554	4/15/2015	51.40
2571	CITY OF NORTH MIAMI BEACH	131677	3/17/2015	65.51
2571	CITY OF NORTH MIAMI BEACH	130741	2/24/2015	51.40
	CITY OF NORTH MIAMI BEACH Total			168.31
2571	CITY OF OAK PARK	132229	4/3/2015	96.39
	CITY OF OAK PARK Total			96.39
2571	CITY OF ORANGEBURG	128944	1/22/2015	146.70
	CITY OF ORANGEBURG Total			146.70
2571	CITY OF PETERSBURG	130380	3/5/2015	544.93
	CITY OF PETERSBURG Total			544.93
2571	CITY OF PHENIX CITY	129418	3/9/2015	491.97
	CITY OF PHENIX CITY Total			491.97
2571	CITY OF PHILADELPHIA	132407	4/15/2015	112.63
2571	CITY OF PHILADELPHIA	132412	4/15/2015	510.30
2571	CITY OF PHILADELPHIA	132227	4/3/2015	405.24
2571	CITY OF PHILADELPHIA	131506	3/24/2015	26.18
2571	CITY OF PHILADELPHIA	131487	3/18/2015	112.63
2571	CITY OF PHILADELPHIA	131495	3/18/2015	379.11
2571	CITY OF PHILADELPHIA	130275	2/17/2015	105.91
2571	CITY OF PHILADELPHIA	130282	2/17/2015	372.41
2571	CITY OF PHILADELPHIA	130043	2/17/2015	795.47
2571	CITY OF PHILADELPHIA	129055	1/16/2015	112.63
	CITY OF PHILADELPHIA Total			2,932.51
2571	CITY OF PHILADELPHIA CODE VIOL	130142	2/17/2015	40.00
	CITY OF PHILADELPHIA CODE VIOL Total			40.00
2571	CITY OF PONTIAC (DETROIT W/H)	129411	2/13/2015	164.07
	CITY OF PONTIAC (DETROIT W/H) Total			164.07
2571	CITY OF RALEIGH	132414	4/9/2015	41.29
2571	CITY OF RALEIGH	132221	4/1/2015	22.13
2571	CITY OF RALEIGH	131822	3/26/2015	15.79
2571	CITY OF RALEIGH	131498	3/17/2015	39.28
2571	CITY OF RALEIGH	130731	2/26/2015	22.80
2571	CITY OF RALEIGH	130743	2/26/2015	15.79
2571	CITY OF RALEIGH	130587	2/26/2015	91.29
2571	CITY OF RALEIGH	129581	1/30/2015	27.13

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
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Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	CITY OF RALEIGH	129193	1/22/2015	22.80
	CITY OF RALEIGH Total			298.30
2571	CITY OF RICHMOND	131652	3/19/2015	285.46
2571	CITY OF RICHMOND	130561	2/24/2015	68.77
	CITY OF RICHMOND Total			354.23
2571	CITY OF RICHMOND- PUBLIC UTILITIES	131639	3/19/2015	55.86
2571	CITY OF RICHMOND- PUBLIC UTILITIES	130548	2/24/2015	72.13
2571	CITY OF RICHMOND- PUBLIC UTILITIES	129169	1/26/2015	76.53
	CITY OF RICHMOND- PUBLIC UTILITIES Total			204.52
2571	CITY OF ROCKY MOUNT	131276	3/10/2015	824.94
2571	CITY OF ROCKY MOUNT	130004	2/6/2015	722.37
	CITY OF ROCKY MOUNT Total			1,547.31
2571	CITY OF ROSEVILLE	131575	3/25/2015	40.00
	CITY OF ROSEVILLE Total			40.00
2571	CITY OF ROSEVILLE WATER DEPARTMENT	131313	3/9/2015	96.23
	CITY OF ROSEVILLE WATER DEPARTMENT Total			96.23
2571	CITY OF RUSTON	132189	4/1/2015	476.72
2571	CITY OF RUSTON	131283	3/9/2015	131.78
2571	CITY OF RUSTON	130541	2/19/2015	322.23
	CITY OF RUSTON Total			930.73
2571	CITY OF SAGINAW1 941	Wire	2/3/2015	271.67
	CITY OF SAGINAW1 941 Total			271.67
2571	CITY OF SAVANNAH- UTILITY SERVICES	130590	2/19/2015	50.10
	CITY OF SAVANNAH- UTILITY SERVICES Total			50.10
2571	CITY OF SELMA	129379	2/18/2015	379.53
	CITY OF SELMA Total			379.53
2571	CITY OF SHREVEPORT	132232	4/1/2015	565.02
2571	CITY OF SHREVEPORT	130754	3/2/2015	461.87
2571	CITY OF SHREVEPORT	129589	1/29/2015	535.45
	CITY OF SHREVEPORT Total			1,562.34
2571	CITY OF SHREVEPORT (LIC 30168)	130827	3/17/2015	1,710.00
	CITY OF SHREVEPORT (LIC 30168) Total			1,710.00
2571	CITY OF SOUTHFIELD	129217	2/6/2015	225.34
	CITY OF SOUTHFIELD Total			225.34
2571	CITY OF SOUTHFIELD- WATER DEPT	132222	3/31/2015	56.91
2571	CITY OF SOUTHFIELD- WATER DEPT	130039	2/5/2015	56.91
	CITY OF SOUTHFIELD- WATER DEPT Total			113.82
2571	CITY OF ST. LOUIS	129376	2/12/2015	505.69
2571	CITY OF ST. LOUIS	129377	2/11/2015	252.83
	CITY OF ST. LOUIS Total			758.52
2571	CITY OF ST. LOUIS(LICENSE)	128969	1/26/2015	325.00
	CITY OF ST. LOUIS(LICENSE) Total			325.00
2571	CITY OF SUMTER	131841	3/24/2015	29.10
2571	CITY OF SUMTER	130750	2/24/2015	32.71
2571	CITY OF SUMTER	130403	2/18/2015	314.47
2571	CITY OF SUMTER	129212	1/21/2015	32.71
	CITY OF SUMTER Total			408.99
2571	CITY OF TALLAHASSEE	132482	4/15/2015	774.77
2571	CITY OF TALLAHASSEE	131437	3/12/2015	739.69
2571	CITY OF TALLAHASSEE	130235	2/12/2015	696.14
	CITY OF TALLAHASSEE Total			2,210.60
2571	CITY OF TUSCALOOSA	130129	2/19/2015	639.38
	CITY OF TUSCALOOSA Total			639.38

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	CITY OF TUSCALOOSA WATER DEPT	131828	3/24/2015	27.01
2571	CITY OF TUSCALOOSA WATER DEPT	130734	2/24/2015	28.86
2571	CITY OF TUSCALOOSA WATER DEPT	129197	1/21/2015	22.90
	CITY OF TUSCALOOSA WATER DEPT Total			78.77
2571	CITY OF TYLER- WATER UTILITIES	132424	4/9/2015	24.15
2571	CITY OF TYLER- WATER UTILITIES	131509	3/13/2015	24.09
2571	CITY OF TYLER- WATER UTILITIES	130046	2/5/2015	24.09
	CITY OF TYLER- WATER UTILITIES Total			72.33
2571	CITY OF UNION CITY	130407	3/18/2015	223.40
2571	CITY OF UNION CITY	130752	3/2/2015	56.37
2571	CITY OF UNION CITY	129588	1/29/2015	49.62
	CITY OF UNION CITY Total			329.39
2571	CITY OF VALDOSTA	132552	4/14/2015	20.20
2571	CITY OF VALDOSTA	131501	3/11/2015	20.20
2571	CITY OF VALDOSTA	130285	2/13/2015	24.46
2571	CITY OF VALDOSTA	129663	2/6/2015	279.00
	CITY OF VALDOSTA Total			343.86
2571	CITY OF VIRGINIA BEACH	129283	2/2/2015	300.00
2571	CITY OF VIRGINIA BEACH	129284	1/30/2015	76.40
	CITY OF VIRGINIA BEACH Total			376.40
2571	CITY OF WARNER ROBINS	130382	2/25/2015	285.00
	CITY OF WARNER ROBINS Total			285.00
2571	CITY OF WARNER ROBINS- UTILITY	131468	3/11/2015	183.37
2571	CITY OF WARNER ROBINS- UTILITY	130559	2/19/2015	178.04
2571	CITY OF WARNER ROBINS- UTILITY	129176	1/22/2015	142.93
	CITY OF WARNER ROBINS- UTILITY Total			504.34
2571	CITY OF WEST ALLIS	131675	3/19/2015	117.60
2571	CITY OF WEST ALLIS	129611	2/2/2015	300.00
	CITY OF WEST ALLIS Total			417.60
2571	CITY OF WEST MEMPHIS	129375	2/5/2015	165.00
	CITY OF WEST MEMPHIS Total			165.00
2571	CITY OF WEST PALM BEACH- LICENSING	130898	3/6/2015	22.46
	CITY OF WEST PALM BEACH- LICENSING Total			22.46
2571	CITY OF WILSON- COLLECTION DIVISION	130674	2/24/2015	622.74
2571	CITY OF WILSON- COLLECTION DIVISION	129527	1/27/2015	642.98
	CITY OF WILSON- COLLECTION DIVISION Total			1,265.72
2571	CITY OF WINSTON-SALEM REVENUE DIV	132565	4/15/2015	74.67
2571	CITY OF WINSTON-SALEM REVENUE DIV	130293	2/17/2015	77.79
	CITY OF WINSTON-SALEM REVENUE DIV Total			152.46
2571	CITY OF WORCESTER	129267	1/23/2015	50.00
	CITY OF WORCESTER Total			50.00
2571	CITY OF WYOMING	132223	4/3/2015	209.44
2571	CITY OF WYOMING	130823	3/5/2015	40.00
	CITY OF WYOMING Total			249.44
2571	CITY TREASURER, PETERSBURG	132219	4/3/2015	132.71
2571	CITY TREASURER, PETERSBURG	130594	2/24/2015	148.34
	CITY TREASURER, PETERSBURG Total			281.05
2571	CLARKSDALE PUBLIC UTILITIES	131730	3/26/2015	876.04
2571	CLARKSDALE PUBLIC UTILITIES	130630	2/25/2015	855.80
2571	CLARKSDALE PUBLIC UTILITIES	129125	1/27/2015	809.58
	CLARKSDALE PUBLIC UTILITIES Total			2,541.42
2571	CLAYDOUS COBB	130338	2/20/2015	32.50
	CLAYDOUS COBB Total			32.50

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Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	CLAYTON OSTIGUY	130357	3/2/2015	144.00
	CLAYTON OSTIGUY Total			144.00
2571	CLERK OF COURT	129268	1/23/2015	12.50
	CLERK OF COURT Total			12.50
2571	CLEVELAND AVENUE CROSSING, LLC.	130864	3/10/2015	422.54
2571	CLEVELAND AVENUE CROSSING, LLC.	129457	2/13/2015	887.81
2571	CLEVELAND AVENUE CROSSING, LLC.	128677	1/21/2015	183.11
	CLEVELAND AVENUE CROSSING, LLC. Total			1,493.46
2571	CLINTON TOWNSHIP TREASURER	131685	3/18/2015	67.91
2571	CLINTON TOWNSHIP TREASURER	130605	2/18/2015	67.91
2571	CLINTON TOWNSHIP TREASURER	129211	1/22/2015	67.91
	CLINTON TOWNSHIP TREASURER Total			203.73
2571	CMMWL TH OF KY	Wire	3/18/2015	862.61
2571	CMMWL TH OF KY	Wire	2/18/2015	829.23
2571	CMMWL TH OF KY	Wire	1/30/2015	423.97
2571	CMMWL TH OF KY	Wire	1/20/2015	844.18
	CMMWL TH OF KY Total			2,959.99
2571	CMQ FLOOR COVERING	129698	2/18/2015	35,384.00
	CMQ FLOOR COVERING Total			35,384.00
2571	CMS MECHANICAL SERVICES, LLC	131371	3/17/2015	888.00
2571	CMS MECHANICAL SERVICES, LLC	130934	3/13/2015	2,952.75
2571	CMS MECHANICAL SERVICES, LLC	130837	3/3/2015	1,924.00
2571	CMS MECHANICAL SERVICES, LLC	130422	2/24/2015	5,801.71
2571	CMS MECHANICAL SERVICES, LLC	130182	2/18/2015	1,820.60
2571	CMS MECHANICAL SERVICES, LLC	129699	2/18/2015	1,036.00
2571	CMS MECHANICAL SERVICES, LLC	130163	2/10/2015	1,480.00
2571	CMS MECHANICAL SERVICES, LLC	129427	2/3/2015	1,036.00
2571	CMS MECHANICAL SERVICES, LLC	129257	2/3/2015	1,924.00
2571	CMS MECHANICAL SERVICES, LLC	128957	1/22/2015	1,628.00
2571	CMS MECHANICAL SERVICES, LLC	128740	1/22/2015	2,664.00
2571	CMS MECHANICAL SERVICES, LLC	128646	1/20/2015	592.00
	CMS MECHANICAL SERVICES, LLC Total			23,747.06
2571	COAHOMA COUNTY	129404	2/18/2015	915.76
	COAHOMA COUNTY Total			915.76
2571	COAST TO COAST LOGISTICS, INC.	131368	3/16/2015	2,355.00
2571	COAST TO COAST LOGISTICS, INC.	130421	2/25/2015	1,475.00
2571	COAST TO COAST LOGISTICS, INC.	130159	2/18/2015	10,875.00
2571	COAST TO COAST LOGISTICS, INC.	129255	2/10/2015	4,685.00
	COAST TO COAST LOGISTICS, INC. Total			19,390.00
2571	COBB COUNTY	131565	4/9/2015	381.60
	COBB COUNTY Total			381.60
2571	COBB EMC	131775	3/24/2015	623.52
2571	COBB EMC	130681	2/24/2015	556.45
2571	COBB EMC	129535	1/27/2015	650.00
	COBB EMC Total			1,829.97
2571	COBR SALES TAX	Wire	3/23/2015	1,887.00
2571	COBR SALES TAX	Wire	3/23/2015	2,216.00
2571	COBR SALES TAX	Wire	3/17/2015	768.72
2571	COBR SALES TAX	Wire	2/24/2015	610.00
2571	COBR SALES TAX	Wire	2/24/2015	667.00
2571	COBR SALES TAX	Wire	2/17/2015	638.00
2571	COBR SALES TAX	Wire	1/22/2015	1,364.00
2571	COBR SALES TAX	Wire	1/22/2015	1,549.00

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	COBR SALES TAX	Wire	1/21/2015	1.00
2571	COBR SALES TAX	Wire	1/16/2015	632.85
	COBR SALES TAX Total			10,333.57
2571	COL IN TAX INTERNET	Wire	4/16/2015	863.17
	COL IN TAX INTERNET Total			863.17
2571	COLBY ANDERSON	130369	3/10/2015	167.06
	COLBY ANDERSON Total			167.06
2571	COLONIAL LIFE (PROCESSING CENTER)	132321	4/9/2015	11,832.52
2571	COLONIAL LIFE (PROCESSING CENTER)	130920	3/3/2015	12,461.66
2571	COLONIAL LIFE (PROCESSING CENTER)	130413	2/26/2015	6,380.01
2571	COLONIAL LIFE (PROCESSING CENTER)	128950	1/20/2015	6,623.01
	COLONIAL LIFE (PROCESSING CENTER) Total			37,297.20
2571	COLONIAL WEBB CONTRACTORS	129677	2/20/2015	159.00
2571	COLONIAL WEBB CONTRACTORS	128942	1/29/2015	106.00
	COLONIAL WEBB CONTRACTORS Total			265.00
2571	COLUMBIA GAS OF MASSACHUSETTS	132400	4/13/2015	219.08
2571	COLUMBIA GAS OF MASSACHUSETTS	131478	3/16/2015	310.67
2571	COLUMBIA GAS OF MASSACHUSETTS	130268	2/17/2015	352.64
	COLUMBIA GAS OF MASSACHUSETTS Total			882.39
2571	COLUMBIA GAS OF OHIO	132200	4/6/2015	503.54
2571	COLUMBIA GAS OF OHIO	131806	3/27/2015	585.31
2571	COLUMBIA GAS OF OHIO	131647	3/20/2015	210.80
2571	COLUMBIA GAS OF OHIO	131658	3/20/2015	215.92
2571	COLUMBIA GAS OF OHIO	131661	3/20/2015	383.29
2571	COLUMBIA GAS OF OHIO	131483	3/16/2015	246.50
2571	COLUMBIA GAS OF OHIO	131296	3/9/2015	552.99
2571	COLUMBIA GAS OF OHIO	130710	2/26/2015	467.17
2571	COLUMBIA GAS OF OHIO	130556	2/20/2015	163.52
2571	COLUMBIA GAS OF OHIO	130565	2/20/2015	182.17
2571	COLUMBIA GAS OF OHIO	130569	2/20/2015	352.05
2571	COLUMBIA GAS OF OHIO	130273	2/17/2015	247.56
2571	COLUMBIA GAS OF OHIO	130020	2/10/2015	636.72
2571	COLUMBIA GAS OF OHIO	129563	1/29/2015	502.19
2571	COLUMBIA GAS OF OHIO	129174	1/23/2015	155.31
2571	COLUMBIA GAS OF OHIO	129179	1/23/2015	161.89
2571	COLUMBIA GAS OF OHIO	129047	1/16/2015	267.93
2571	COLUMBIA GAS OF OHIO	129053	1/16/2015	144.78
	COLUMBIA GAS OF OHIO Total			5,979.64
2571	COLUMBIA GAS OF VIRGINIA	132385	4/14/2015	527.75
2571	COLUMBIA GAS OF VIRGINIA	131796	3/27/2015	277.80
2571	COLUMBIA GAS OF VIRGINIA	131288	3/10/2015	533.34
2571	COLUMBIA GAS OF VIRGINIA	130699	2/27/2015	280.78
2571	COLUMBIA GAS OF VIRGINIA	129554	1/29/2015	232.63
	COLUMBIA GAS OF VIRGINIA Total			1,852.30
2571	COLUMBUS- CITY TREASURER	131503	3/13/2015	81.54
2571	COLUMBUS- CITY TREASURER	130738	3/3/2015	148.98
	COLUMBUS- CITY TREASURER Total			230.52
2571	COLUMBUS CONSOLIDATED GOVERNMENT	132319	4/8/2015	1,052.50
	COLUMBUS CONSOLIDATED GOVERNMENT Total			1,052.50
2571	COLUMBUS GAS	132404	4/13/2015	179.72
2571	COLUMBUS GAS	131484	3/16/2015	122.25
	COLUMBUS GAS Total			301.97
2571	COLUMBUS LIGHT & WATER DEPT	132498	4/14/2015	368.08

Exhibit 3.a

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	COLUMBUS LIGHT & WATER DEPT	131633	3/17/2015	380.40
2571	COLUMBUS LIGHT & WATER DEPT	130538	2/18/2015	343.43
2571	COLUMBUS LIGHT & WATER DEPT	129968	2/3/2015	107.94
2571	COLUMBUS LIGHT & WATER DEPT	129159	1/22/2015	342.97
	COLUMBUS LIGHT & WATER DEPT Total			1,542.82
2571	COLUMBUS WATER WORKS	132226	3/31/2015	7.63
2571	COLUMBUS WATER WORKS	131327	3/6/2015	7.63
2571	COLUMBUS WATER WORKS	130042	2/9/2015	7.63
	COLUMBUS WATER WORKS Total			22.89
2571	COMED	132448	4/15/2015	327.05
2571	COMED	132467	4/15/2015	682.34
2571	COMED	132469	4/15/2015	288.32
2571	COMED	132486	4/15/2015	1,004.30
2571	COMED	132335	4/10/2015	620.04
2571	COMED	132346	4/10/2015	456.53
2571	COMED	132360	4/10/2015	520.61
2571	COMED	132362	4/10/2015	381.00
2571	COMED	132363	4/10/2015	289.28
2571	COMED	132377	4/10/2015	157.88
2571	COMED	132132	4/1/2015	970.92
2571	COMED	132136	4/1/2015	234.30
2571	COMED	132142	4/1/2015	31.80
2571	COMED	132147	4/1/2015	532.35
2571	COMED	132172	4/1/2015	670.76
2571	COMED	131750	3/24/2015	451.46
2571	COMED	131737	3/24/2015	464.68
2571	COMED	131748	3/24/2015	1,158.51
2571	COMED	131595	3/19/2015	349.67
2571	COMED	131612	3/19/2015	470.42
2571	COMED	131610	3/19/2015	639.35
2571	COMED	131624	3/19/2015	964.46
2571	COMED	131439	3/13/2015	400.79
2571	COMED	131436	3/13/2015	460.47
2571	COMED	131403	3/13/2015	609.28
2571	COMED	131238	3/9/2015	31.40
2571	COMED	131235	3/9/2015	269.85
2571	COMED	131259	3/9/2015	420.52
2571	COMED	131242	3/9/2015	427.10
2571	COMED	131278	3/9/2015	467.26
2571	COMED	131231	3/9/2015	906.33
2571	COMED	130638	2/25/2015	481.70
2571	COMED	130643	2/25/2015	507.98
2571	COMED	130655	2/25/2015	81.67
2571	COMED	130656	2/25/2015	493.69
2571	COMED	130664	2/25/2015	698.64
2571	COMED	130510	2/18/2015	552.61
2571	COMED	130525	2/18/2015	1,049.44
2571	COMED	130209	2/13/2015	335.91
2571	COMED	130225	2/13/2015	349.33
2571	COMED	130234	2/13/2015	492.23
2571	COMED	129986	2/9/2015	363.50
2571	COMED	129964	2/6/2015	622.95
2571	COMED	130005	2/6/2015	545.71

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	COMED	129955	2/6/2015	384.88
2571	COMED	129956	2/6/2015	313.33
2571	COMED	129985	2/6/2015	305.07
2571	COMED	129484	1/28/2015	269.46
2571	COMED	129489	1/28/2015	31.40
2571	COMED	129494	1/28/2015	528.28
2571	COMED	129499	1/28/2015	476.85
2571	COMED	129518	1/28/2015	640.86
2571	COMED	129147	1/22/2015	462.58
	COMED Total			25,647.10
2571	COMM OF MASS EFT SALES TAX	Wire	4/16/2015	5,043.25
2571	COMM OF MASS EFT SALES TAX	Wire	3/23/2015	961.69
2571	COMM OF MASS EFT SALES TAX	Wire	2/24/2015	414.25
2571	COMM OF MASS EFT SALES TAX	Wire	1/22/2015	887.56
2571	COMM OF MASS EFT SALES TAX	Wire	1/16/2015	2,231.07
	COMM OF MASS EFT SALES TAX Total			9,537.82
2571	COMMANDER SIGNS, INC	131351	3/17/2015	200.00
2571	COMMANDER SIGNS, INC	130908	3/17/2015	11,966.96
2571	COMMANDER SIGNS, INC	130810	3/10/2015	4,715.32
2571	COMMANDER SIGNS, INC	130401	2/24/2015	3,250.00
2571	COMMANDER SIGNS, INC	129679	2/18/2015	1,988.00
2571	COMMANDER SIGNS, INC	130140	2/17/2015	825.00
2571	COMMANDER SIGNS, INC	129400	2/10/2015	6,935.67
2571	COMMANDER SIGNS, INC	129232	2/10/2015	3,452.51
2571	COMMANDER SIGNS, INC	128943	1/27/2015	7,466.80
	COMMANDER SIGNS, INC Total			40,800.26
2571	COMMONFIELDS OF CAHOKIA	131823	3/31/2015	19.84
2571	COMMONFIELDS OF CAHOKIA	130732	3/3/2015	19.84
2571	COMMONFIELDS OF CAHOKIA	129194	1/27/2015	18.11
	COMMONFIELDS OF CAHOKIA Total			57.79
2571	COMMONWEALTH COMMERCIAL PARTNERS, INC.	131949	4/1/2015	3,042.00
2571	COMMONWEALTH COMMERCIAL PARTNERS, INC.	131045	3/4/2015	2,953.00
2571	COMMONWEALTH COMMERCIAL PARTNERS, INC.	129780	2/4/2015	2,953.00
	COMMONWEALTH COMMERCIAL PARTNERS, INC. Total			8,948.00
2571	COMMONWEALTH MA MAUI TAX	Wire	2/2/2015	1,328.47
	COMMONWEALTH MA MAUI TAX Total			1,328.47
2571	COMMUNITY DEV CORP OF KANSAS CITY	132056	4/3/2015	5,666.67
2571	COMMUNITY DEV CORP OF KANSAS CITY	131145	3/12/2015	5,666.67
2571	COMMUNITY DEV CORP OF KANSAS CITY	129880	2/6/2015	5,666.67
	COMMUNITY DEV CORP OF KANSAS CITY Total			17,000.01
2571	COMMWL THOFPA INT	Wire	4/15/2015	3,277.46
2571	COMMWL THOFPA INT	Wire	3/20/2015	3,835.97
2571	COMMWL THOFPA INT	Wire	3/16/2015	3,359.22
2571	COMMWL THOFPA INT	Wire	2/24/2015	1,201.37
2571	COMMWL THOFPA INT	Wire	2/17/2015	2,659.23
2571	COMMWL THOFPA INT	Wire	2/2/2015	2,414.69
2571	COMMWL THOFPA INT	Wire	1/22/2015	2,687.79
	COMMWL THOFPA INT Total			19,435.73
2571	COMP OF MARYLAND	Wire	4/15/2015	1,859.63
2571	COMP OF MARYLAND	Wire	3/24/2015	11,219.58
2571	COMP OF MARYLAND	Wire	3/17/2015	1,973.31
2571	COMP OF MARYLAND	Wire	2/26/2015	11,867.86
2571	COMP OF MARYLAND	Wire	2/25/2015	5,402.60

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SIMPLY FASHION STORES, LTD.
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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	COMP OF MARYLAND	Wire	2/19/2015	1,980.93
2571	COMP OF MARYLAND	Wire	1/21/2015	1,917.65
	COMP OF MARYLAND Total			36,221.56
2571	COMPANION LIFE	130160	2/17/2015	232.22
2571	COMPANION LIFE	128954	1/16/2015	189.10
	COMPANION LIFE Total			421.32
2571	COMPBENEFITS (MO)	132323	4/9/2015	2,342.84
2571	COMPBENEFITS (MO)	130414	2/26/2015	1,819.78
	COMPBENEFITS (MO) Total			4,162.62
2571	COMPTRROLLER OF PUBLIC ACCOUNTS	132329	4/14/2015	12,089.00
	COMPTRROLLER OF PUBLIC ACCOUNTS Total			12,089.00
2571	COMPUTER ELECTRIC, INC.	131520	3/16/2015	4,865.06
2571	COMPUTER ELECTRIC, INC.	128742	1/29/2015	515.25
	COMPUTER ELECTRIC, INC. Total			5,380.31
2571	CONSUMERS ENERGY	131812	3/26/2015	201.65
2571	CONSUMERS ENERGY	131759	3/26/2015	370.37
2571	CONSUMERS ENERGY	130661	2/24/2015	362.35
2571	CONSUMERS ENERGY	130716	2/24/2015	40.65
2571	CONSUMERS ENERGY	129515	1/27/2015	397.47
2571	CONSUMERS ENERGY	129569	1/27/2015	39.87
	CONSUMERS ENERGY Total			1,412.36
2571	CONNECTICUT DOL CT UI TAX	Wire	1/27/2015	1,264.54
	CONNECTICUT DOL CT UI TAX Total			1,264.54
2571	CONSUMERS ENERGY	132475	4/14/2015	695.46
2571	CONSUMERS ENERGY	132502	4/14/2015	679.25
2571	CONSUMERS ENERGY	132503	4/14/2015	418.74
2571	CONSUMERS ENERGY	132518	4/14/2015	192.36
2571	CONSUMERS ENERGY	132524	4/14/2015	111.71
2571	CONSUMERS ENERGY	132528	4/14/2015	917.65
2571	CONSUMERS ENERGY	132530	4/14/2015	384.63
2571	CONSUMERS ENERGY	132386	4/8/2015	664.52
2571	CONSUMERS ENERGY	132399	4/8/2015	203.20
2571	CONSUMERS ENERGY	132401	4/8/2015	286.93
2571	CONSUMERS ENERGY	132180	4/1/2015	510.49
2571	CONSUMERS ENERGY	131811	3/26/2015	163.67
2571	CONSUMERS ENERGY	131769	3/26/2015	754.71
2571	CONSUMERS ENERGY	131785	3/26/2015	2,876.13
2571	CONSUMERS ENERGY	131662	3/17/2015	627.73
2571	CONSUMERS ENERGY	131473	3/11/2015	195.24
2571	CONSUMERS ENERGY	131477	3/11/2015	207.84
2571	CONSUMERS ENERGY	131469	3/11/2015	303.94
2571	CONSUMERS ENERGY	131479	3/11/2015	413.68
2571	CONSUMERS ENERGY	131481	3/11/2015	425.27
2571	CONSUMERS ENERGY	131459	3/11/2015	500.12
2571	CONSUMERS ENERGY	131463	3/11/2015	726.21
2571	CONSUMERS ENERGY	131432	3/11/2015	750.78
2571	CONSUMERS ENERGY	131273	3/6/2015	514.77
2571	CONSUMERS ENERGY	130672	2/24/2015	607.41
2571	CONSUMERS ENERGY	130715	2/24/2015	139.27
2571	CONSUMERS ENERGY	130515	2/18/2015	447.07
2571	CONSUMERS ENERGY	130542	2/18/2015	203.59
2571	CONSUMERS ENERGY	130570	2/18/2015	526.07
2571	CONSUMERS ENERGY	130253	2/11/2015	995.18

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2571	CONSUMERS ENERGY	130256	2/11/2015	456.90
2571	CONSUMERS ENERGY	130260	2/11/2015	339.06
2571	CONSUMERS ENERGY	130264	2/11/2015	180.58
2571	CONSUMERS ENERGY	130267	2/11/2015	244.50
2571	CONSUMERS ENERGY	130269	2/11/2015	864.42
2571	CONSUMERS ENERGY	130271	2/11/2015	468.03
2571	CONSUMERS ENERGY	130000	2/6/2015	583.28
2571	CONSUMERS ENERGY	129183	1/22/2015	133.31
2571	CONSUMERS ENERGY	127876	1/16/2015	104.98
	CONSUMERS ENERGY Total			19,818.68
2571	CONSUMERS SQUARE WEST LLC	132324	4/6/2015	2,296.96
2571	CONSUMERS SQUARE WEST LLC	132049	4/6/2015	1,461.70
	CONSUMERS SQUARE WEST LLC Total			3,758.66
2571	CONTAINER SERVICE CORP	130923	3/10/2015	12,585.83
	CONTAINER SERVICE CORP Total			12,585.83
2571	COTTON EXPRESS CORP	131709	3/24/2015	5,358.47
	COTTON EXPRESS CORP Total			5,358.47
2571	COUNTRY CLUB PLAZA ASSOCIATES, LLC	129815	3/17/2015	678.94
2571	COUNTRY CLUB PLAZA ASSOCIATES, LLC	131080	3/17/2015	6,336.76
	COUNTRY CLUB PLAZA ASSOCIATES, LLC Total			7,015.70
2571	COUNTY OF HENRICO, VA.	130800	3/5/2015	400.00
2571	COUNTY OF HENRICO, VA.	130386	2/25/2015	325.94
2571	COUNTY OF HENRICO, VA.	129110	1/22/2015	36.04
	COUNTY OF HENRICO, VA. Total			761.98
2571	COURTNEY & CAMP	130080	2/19/2015	9.51
	COURTNEY & CAMP Total			9.51
2571	CPS ENERGY	132369	4/10/2015	706.07
2571	CPS ENERGY	131267	3/6/2015	516.33
2571	CPS ENERGY	129995	2/5/2015	850.46
	CPS ENERGY Total			2,072.86
2571	CRAIG WATERS	131376	3/10/2015	3,415.40
2571	CRAIG WATERS	130844	2/25/2015	3,769.90
2571	CRAIG WATERS	130301	2/10/2015	3,000.00
2571	CRAIG WATERS	129704	2/4/2015	3,000.00
	CRAIG WATERS Total			13,185.30
2571	CRICHTON MOBILE ASSOCIATES	131195	3/12/2015	2,708.25
2571	CRICHTON MOBILE ASSOCIATES	129933	2/18/2015	2,708.25
	CRICHTON MOBILE ASSOCIATES Total			5,416.50
2571	CROSS COUNTRY PLAZA, LLC	132011	4/1/2015	4,747.00
2571	CROSS COUNTRY PLAZA, LLC	131102	3/4/2015	4,747.00
2571	CROSS COUNTRY PLAZA, LLC	129838	2/3/2015	4,747.00
	CROSS COUNTRY PLAZA, LLC Total			14,241.00
2571	CROSSINGS SHOPPING CENTER, LP	131211	3/10/2015	5,241.40
2571	CROSSINGS SHOPPING CENTER, LP	130179	2/24/2015	304.52
2571	CROSSINGS SHOPPING CENTER, LP	129907	2/18/2015	5,440.50
	CROSSINGS SHOPPING CENTER, LP Total			10,986.42
2571	CROSSROADS PLAZA, LLC	130856	3/10/2015	339.78
2571	CROSSROADS PLAZA, LLC	129450	2/24/2015	747.49
2571	CROSSROADS PLAZA, LLC	128671	1/22/2015	452.61
	CROSSROADS PLAZA, LLC Total			1,539.88
2571	CROWN COMMERCIAL RE & DVLP, LLC	131202	3/10/2015	8,064.52
2571	CROWN COMMERCIAL RE & DVLP, LLC	129747	2/17/2015	537.63
	CROWN COMMERCIAL RE & DVLP, LLC Total			8,602.15

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	CSI MODR TAX DORPAYMENT	Wire	4/16/2015	746.50
2571	CSI MODR TAX DORPAYMENT	Wire	2/21/2015	6.05
2571	CSI MODR TAX DORPAYMENT	Wire	2/18/2015	714.50
2571	CSI MODR TAX DORPAYMENT	Wire	1/22/2015	17,638.77
2571	CSI MODR TAX DORPAYMENT	Wire	1/16/2015	730.50
	CSI MODR TAX DORPAYMENT Total			19,836.32
2571	CSI MOOR TAX DORPAYMENT	Wire	3/24/2015	23,588.55
2571	CSI MOOR TAX DORPAYMENT	Wire	3/23/2015	54.65
2571	CSI MOOR TAX DORPAYMENT	Wire	3/17/2015	841.50
2571	CSI MOOR TAX DORPAYMENT	Wire	2/24/2015	9,518.29
2571	CSI MOOR TAX DORPAYMENT	Wire	1/21/2015	14.16
	CSI MOOR TAX DORPAYMENT Total			34,017.15
2571	CT DOR PAYMENT BUS DIRPAY	Wire	3/20/2015	3,740.00
2571	CT DOR PAYMENT BUS DIRPAY	Wire	2/24/2015	1,129.00
2571	CT DOR PAYMENT BUS DIRPAY	Wire	2/2/2015	466.00
2571	CT DOR PAYMENT BUS DIRPAY	Wire	1/21/2015	2,622.00
	CT DOR PAYMENT BUS DIRPAY Total			7,957.00
2571	CTYCINTLLNCTAX WF	Wire	3/17/2015	46.46
2571	CTYCINTLLNCTAX WF	Wire	2/18/2015	108.67
2571	CTYCINTLLNCTAX WF	Wire	1/16/2015	209.50
	CTYCINTLLNCTAX WF Total			364.63
2571	CURTIS C REDING	132276	4/7/2015	412.00
2571	CURTIS C REDING	130992	3/9/2015	404.00
2571	CURTIS C REDING	130100	2/17/2015	396.00
2571	CURTIS C REDING	129438	1/28/2015	396.00
	CURTIS C REDING Total			1,608.00
2571	D K ENTERPRISES, LLC	132023	4/2/2015	3,666.67
2571	D K ENTERPRISES, LLC	131113	3/4/2015	3,666.67
2571	D K ENTERPRISES, LLC	129848	2/4/2015	3,666.67
	D K ENTERPRISES, LLC Total			11,000.01
2571	D.C. TREASURER	132326	4/15/2015	250.00
	D.C. TREASURER Total			250.00
2571	DALLAS COUNTY CLEK OF COURT	130990	3/17/2015	30.00
2571	DALLAS COUNTY CLEK OF COURT	130097	3/4/2015	30.00
2571	DALLAS COUNTY CLEK OF COURT	128786	1/20/2015	30.00
	DALLAS COUNTY CLEK OF COURT Total			90.00
2571	DALLAS COUNTY CLERK	128660	1/21/2015	34.00
	DALLAS COUNTY CLERK Total			34.00
2571	DALLAS COUNTY, TX	129374	2/10/2015	4,529.72
	DALLAS COUNTY, TX Total			4,529.72
2571	DAMION HART	132290	4/15/2015	65.20
2571	DAMION HART	129643	2/9/2015	64.06
	DAMION HART Total			129.26
2571	DANAKA WALKER	131542	3/18/2015	432.50
	DANAKA WALKER Total			432.50
2571	DANIEL MCFADDEN	130326	2/24/2015	64.00
	DANIEL MCFADDEN Total			64.00
2571	DANNY WENTE	130784	3/26/2015	57.75
	DANNY WENTE Total			57.75
2571	DANTHAN BEAN	132303	4/6/2015	102.81
	DANTHAN BEAN Total			102.81
2571	DANYELLE RANKIN	132307	4/7/2015	271.88
	DANYELLE RANKIN Total			271.88

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	DARAYEL MCPHERSON	130363	3/2/2015	52.65
	DARAYEL MCPHERSON Total			52.65
2571	DAVID G. PEAKE	132260	4/7/2015	713.46
2571	DAVID G. PEAKE	130976	3/9/2015	713.46
2571	DAVID G. PEAKE	130082	2/18/2015	713.46
	DAVID G. PEAKE Total			2,140.38
2571	DAVID MELGAR LAE	131544	3/18/2015	260.00
	DAVID MELGAR LAE Total			260.00
2571	DAVID RUSKIN (CHAPTER 13 TRUSTEE)	132266	4/7/2015	204.00
2571	DAVID RUSKIN (CHAPTER 13 TRUSTEE)	130982	3/6/2015	204.00
2571	DAVID RUSKIN (CHAPTER 13 TRUSTEE)	130088	2/18/2015	204.00
	DAVID RUSKIN (CHAPTER 13 TRUSTEE) Total			612.00
2571	DAVID TENNEY	131589	3/17/2015	200.00
	DAVID TENNEY Total			200.00
2571	DAVID'S PLACE	131862	4/1/2015	7,232.00
2571	DAVID'S PLACE	131691	3/30/2015	8,640.00
2571	DAVID'S PLACE	131391	3/18/2015	3,750.00
2571	DAVID'S PLACE	131219	3/5/2015	7,500.00
2571	DAVID'S PLACE	130452	2/18/2015	5,268.00
2571	DAVID'S PLACE	130185	2/18/2015	3,750.00
2571	DAVID'S PLACE	129727	2/18/2015	10,308.00
2571	DAVID'S PLACE	129596	2/10/2015	7,500.00
2571	DAVID'S PLACE	128889	1/21/2015	10,347.00
	DAVID'S PLACE Total			64,295.00
2571	DAVID'S WHOLESALE	128878	1/21/2015	15,568.50
2571	DAVID'S WHOLESALE	128894	1/21/2015	3,841.20
	DAVID'S WHOLESALE Total			19,409.70
2571	DAYTON POWER & LIGHT COMPANY	132149	4/7/2015	356.86
2571	DAYTON POWER & LIGHT COMPANY	131632	3/19/2015	359.48
2571	DAYTON POWER & LIGHT COMPANY	130642	3/2/2015	356.03
2571	DAYTON POWER & LIGHT COMPANY	130535	2/24/2015	376.55
2571	DAYTON POWER & LIGHT COMPANY	129498	1/30/2015	335.91
2571	DAYTON POWER & LIGHT COMPANY	129156	1/27/2015	383.11
	DAYTON POWER & LIGHT COMPANY Total			2,167.94
2571	DAYTON POWER AND LIGHT COMPANY	132339	4/10/2015	465.21
2571	DAYTON POWER AND LIGHT COMPANY	131408	3/16/2015	564.86
2571	DAYTON POWER AND LIGHT COMPANY	129957	2/12/2015	376.20
	DAYTON POWER AND LIGHT COMPANY Total			1,406.27
2571	DC DEPT OF EMPLOYMENT SERVICES	129664	2/10/2015	112.53
	DC DEPT OF EMPLOYMENT SERVICES Total			112.53
2571	DC TAX REVENUE TSC PAYMNT	Wire	2/21/2015	1.50
2571	DC TAX REVENUE TSC PAYMNT	Wire	1/20/2015	550.86
	DC TAX REVENUE TSC PAYMNT Total			552.36
2571	DC TAX REVENUE TSC SECURE	Wire	4/14/2015	38.70
2571	DC TAX REVENUE TSC SECURE	Wire	1/16/2015	867.06
	DC TAX REVENUE TSC SECURE Total			905.76
2571	DDRTC EISENHOWER CROSSING, LLC	131004	3/10/2015	6,495.70
2571	DDRTC EISENHOWER CROSSING, LLC	129741	2/11/2015	6,495.70
	DDRTC EISENHOWER CROSSING, LLC Total			12,991.40
2571	DDRTC EISENHOWER CROSSING, LLC.	130725	2/24/2015	57.02
	DDRTC EISENHOWER CROSSING, LLC. Total			57.02
2571	DEATON'S MECHANICAL CO.	130799	3/4/2015	479.14
2571	DEATON'S MECHANICAL CO.	130900	3/4/2015	135.00

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	DEATON'S MECHANICAL CO.	130130	2/24/2015	270.00
2571	DEATON'S MECHANICAL CO.	128933	1/28/2015	135.00
	DEATON'S MECHANICAL CO. Total			1,019.14
2571	DEBORAH LAMMI	129331	1/26/2015	600.00
	DEBORAH LAMMI Total			600.00
2571	DEDICATED PERSONNEL, INC	131358	3/11/2015	4,039.05
2571	DEDICATED PERSONNEL, INC	130919	3/4/2015	1,929.78
2571	DEDICATED PERSONNEL, INC	130824	2/27/2015	1,758.33
2571	DEDICATED PERSONNEL, INC	130412	2/23/2015	3,463.03
2571	DEDICATED PERSONNEL, INC	130149	2/13/2015	13,438.34
2571	DEDICATED PERSONNEL, INC	129689	2/9/2015	6,799.34
	DEDICATED PERSONNEL, INC Total			31,427.87
2571	DEKALB COUNTY, GEORGIA	130599	2/20/2015	34.33
	DEKALB COUNTY, GEORGIA Total			34.33
2571	DELIRIOUS APPAREL	131392	3/17/2015	2,432.00
2571	DELIRIOUS APPAREL	131220	3/5/2015	8,253.50
2571	DELIRIOUS APPAREL	130453	2/19/2015	6,804.00
	DELIRIOUS APPAREL Total			17,489.50
2571	DELORES TAYLOR	130321	2/20/2015	35.02
2571	DELORES TAYLOR	130448	2/19/2015	76.13
	DELORES TAYLOR Total			111.15
2571	DELUXE BUSINESS FORMS & SOLUTIONS	131561	4/1/2015	3,438.92
2571	DELUXE BUSINESS FORMS & SOLUTIONS	130817	3/16/2015	1,418.61
2571	DELUXE BUSINESS FORMS & SOLUTIONS	128946	1/23/2015	1,417.85
2571	DELUXE BUSINESS FORMS & SOLUTIONS	128720	1/21/2015	1,974.87
	DELUXE BUSINESS FORMS & SOLUTIONS Total			8,250.25
2571	DEPARTMENT OF ASSESSMENTS & TAXATION	128919	1/21/2015	25.00
	DEPARTMENT OF ASSESSMENTS & TAXATION Total			25.00
2571	DEPARTMENT OF FINANCE COLLECTIONS UNIT	129243	1/29/2015	40.00
	DEPARTMENT OF FINANCE COLLECTIONS UNIT Total			40.00
2571	DEPARTMENT OF FINANCIAL INSTITUTIONS	129231	1/22/2015	15.00
	DEPARTMENT OF FINANCIAL INSTITUTIONS Total			15.00
2571	DEPECHE MODE NY/HIGH ACCESSORIES INC	130454	2/25/2015	12,372.39
2571	DEPECHE MODE NY/HIGH ACCESSORIES INC	128895	1/22/2015	1,822.15
	DEPECHE MODE NY/HIGH ACCESSORIES INC Total			14,194.54
2571	DEPENDABLE BUILDING SERVICES	131568	3/24/2015	862.50
2571	DEPENDABLE BUILDING SERVICES	131362	3/18/2015	287.50
2571	DEPENDABLE BUILDING SERVICES	130927	3/10/2015	1,143.75
2571	DEPENDABLE BUILDING SERVICES	129612	2/2/2015	475.00
2571	DEPENDABLE BUILDING SERVICES	129247	2/2/2015	515.76
	DEPENDABLE BUILDING SERVICES Total			3,284.51
2571	DEPT OF LABOR UC_ TAX	Wire	2/2/2015	2,903.97
	DEPT OF LABOR UC_ TAX Total			2,903.97
2571	DEPT OF PUBLIC UTILITIES	132374	4/7/2015	577.18
2571	DEPT OF PUBLIC UTILITIES	131452	3/13/2015	493.13
2571	DEPT OF PUBLIC UTILITIES	130246	2/12/2015	549.20
	DEPT OF PUBLIC UTILITIES Total			1,619.51
2571	DEPT OF REVENUE	Wire	3/23/2015	6,604.66
2571	DEPT OF REVENUE	Wire	3/17/2015	43.34
2571	DEPT OF REVENUE	Wire	3/16/2015	1,993.79
2571	DEPT OF REVENUE	Wire	3/16/2015	9,289.00
2571	DEPT OF REVENUE	Wire	2/24/2015	3,134.08
2571	DEPT OF REVENUE	Wire	1/22/2015	6,285.28

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	DEPT OF REVENUE Total			27,350.15
2571	DEPT. OF FINANCIAL INSTITUTIONS	129266	1/22/2015	15.00
	DEPT. OF FINANCIAL INSTITUTIONS Total			15.00
2571	DESIREE RANDLE	130341	2/20/2015	65.00
	DESIREE RANDLE Total			65.00
2571	DEVONTE MILES	131532	3/19/2015	162.94
2571	DEVONTE MILES	130374	2/20/2015	225.47
	DEVONTE MILES Total			388.41
2571	DEXTER MOSS	130347	2/24/2015	80.00
	DEXTER MOSS Total			80.00
2571	DGPOM MASTER TENANT LLC	132453	4/15/2015	603.01
2571	DGPOM MASTER TENANT LLC	132542	4/15/2015	45.04
2571	DGPOM MASTER TENANT LLC	131490	3/16/2015	34.54
2571	DGPOM MASTER TENANT LLC	131413	3/16/2015	548.64
2571	DGPOM MASTER TENANT LLC	131028	3/16/2015	8,959.93
2571	DGPOM MASTER TENANT LLC	130170	3/2/2015	3,166.67
2571	DGPOM MASTER TENANT LLC	130581	2/24/2015	49.98
2571	DGPOM MASTER TENANT LLC	129764	2/24/2015	8,959.93
2571	DGPOM MASTER TENANT LLC	129126	1/26/2015	1,380.90
2571	DGPOM MASTER TENANT LLC	129192	1/26/2015	42.58
	DGPOM MASTER TENANT LLC Total			23,791.22
2571	DIRECTOR OF FINANCE BALTIMORE (ALARM PERMITS)	130816	3/9/2015	50.00
	DIRECTOR OF FINANCE BALTIMORE (ALARM PERMITS) Total			50.00
2571	DIVERSITY MEDICAL TRANSPORTATION, LLC	131069	3/16/2015	2,600.00
2571	DIVERSITY MEDICAL TRANSPORTATION, LLC	129805	2/18/2015	2,600.00
2571	DIVERSITY MEDICAL TRANSPORTATION, LLC	128481	1/20/2015	2,600.00
	DIVERSITY MEDICAL TRANSPORTATION, LLC Total			7,800.00
2571	DIVISION OF CHILD SUPPORT	132263	4/7/2015	183.83
2571	DIVISION OF CHILD SUPPORT	130981	3/5/2015	184.36
2571	DIVISION OF CHILD SUPPORT	130086	2/18/2015	245.76
	DIVISION OF CHILD SUPPORT Total			613.95
2571	DIXIE ELECTRIC POWER	132344	4/8/2015	581.87
2571	DIXIE ELECTRIC POWER	131416	3/10/2015	569.14
2571	DIXIE ELECTRIC POWER	130215	2/10/2015	614.44
	DIXIE ELECTRIC POWER Total			1,765.45
2571	DNA	131692	3/27/2015	10,316.68
2571	DNA	131393	3/23/2015	21,231.36
2571	DNA	130763	3/6/2015	8,647.94
2571	DNA	130455	2/23/2015	3,393.06
2571	DNA	129716	2/23/2015	28,735.96
2571	DNA	129713	2/23/2015	25,142.40
	DNA Total			97,467.40
2571	DOCMANN PRINTING & ASSOC., INC.	129265	2/2/2015	237.20
	DOCMANN PRINTING & ASSOC., INC. Total			237.20
2571	DODGE PLAZA LIMITED PRTRNSHP	132216	4/2/2015	30.09
2571	DODGE PLAZA LIMITED PRTRNSHP	129060	1/16/2015	32.15
	DODGE PLAZA LIMITED PRTRNSHP Total			62.24
2571	DODGE PLAZA LTD PARTNERSHIP	131153	3/12/2015	3,141.67
2571	DODGE PLAZA LTD PARTNERSHIP	129889	2/19/2015	3,141.67
	DODGE PLAZA LTD PARTNERSHIP Total			6,283.34
2571	DOLCE VITA INTIMATES, LLC	131693	3/24/2015	3,955.55
2571	DOLCE VITA INTIMATES, LLC	129597	2/10/2015	2,986.31
	DOLCE VITA INTIMATES, LLC Total			6,941.86

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	DOLPHIN PLAZA PW, LP	131071	3/10/2015	6,329.68
2571	DOLPHIN PLAZA PW, LP	129806	2/18/2015	6,329.68
	DOLPHIN PLAZA PW, LP Total			12,659.36
2571	DOMINICK JORDAN	130311	2/24/2015	323.81
	DOMINICK JORDAN Total			323.81
2571	DOMINION	132447	4/14/2015	699.33
2571	DOMINION	131409	3/13/2015	469.63
2571	DOMINION	130208	2/12/2015	349.97
	DOMINION Total			1,518.93
2571	DOMINION EAST OHIO	132212	4/1/2015	232.24
2571	DOMINION EAST OHIO	131792	3/26/2015	278.92
2571	DOMINION EAST OHIO	131801	3/26/2015	413.80
2571	DOMINION EAST OHIO	131663	3/18/2015	150.16
2571	DOMINION EAST OHIO	131309	3/9/2015	316.46
2571	DOMINION EAST OHIO	130695	2/25/2015	245.06
2571	DOMINION EAST OHIO	130704	2/25/2015	430.24
2571	DOMINION EAST OHIO	130717	2/25/2015	135.50
2571	DOMINION EAST OHIO	129550	1/28/2015	193.46
2571	DOMINION EAST OHIO	129571	1/28/2015	548.67
2571	DOMINION EAST OHIO	129184	1/22/2015	127.63
	DOMINION EAST OHIO Total			3,072.14
2571	DOMINION VIRGINIA POWER	132457	4/14/2015	221.11
2571	DOMINION VIRGINIA POWER	132459	4/14/2015	625.81
2571	DOMINION VIRGINIA POWER	132477	4/14/2015	352.67
2571	DOMINION VIRGINIA POWER	132161	3/31/2015	295.72
2571	DOMINION VIRGINIA POWER	132146	3/31/2015	330.38
2571	DOMINION VIRGINIA POWER	131771	3/24/2015	420.75
2571	DOMINION VIRGINIA POWER	131602	3/17/2015	287.71
2571	DOMINION VIRGINIA POWER	131603	3/17/2015	763.73
2571	DOMINION VIRGINIA POWER	131417	3/13/2015	289.94
2571	DOMINION VIRGINIA POWER	131433	3/13/2015	345.22
2571	DOMINION VIRGINIA POWER	131240	3/6/2015	340.32
2571	DOMINION VIRGINIA POWER	130537	2/24/2015	462.00
2571	DOMINION VIRGINIA POWER	130497	2/20/2015	283.80
2571	DOMINION VIRGINIA POWER	130499	2/18/2015	203.45
2571	DOMINION VIRGINIA POWER	130216	2/12/2015	305.65
2571	DOMINION VIRGINIA POWER	130231	2/12/2015	386.04
2571	DOMINION VIRGINIA POWER	129962	2/4/2015	336.17
2571	DOMINION VIRGINIA POWER	129130	1/22/2015	316.14
2571	DOMINION VIRGINIA POWER	129158	1/22/2015	448.53
	DOMINION VIRGINIA POWER Total			7,015.14
2571	DOMINQUE ALLEN	132304	4/6/2015	117.31
	DOMINQUE ALLEN Total			117.31
2571	DOMIT INVESTMENT GROUP, LLC	131186	3/12/2015	4,833.33
2571	DOMIT INVESTMENT GROUP, LLC	129924	2/18/2015	4,833.33
	DOMIT INVESTMENT GROUP, LLC Total			9,666.66
2571	DONALD WALKER	130307	2/13/2015	254.44
	DONALD WALKER Total			254.44
2571	DONALDSON PROPERTIES, LTD	130858	3/10/2015	1,349.88
	DONALDSON PROPERTIES, LTD Total			1,349.88
2571	DONALDSON PROPERTIES, LTD.	131132	3/10/2015	4,150.00
2571	DONALDSON PROPERTIES, LTD.	129867	2/17/2015	107.58
	DONALDSON PROPERTIES, LTD. Total			4,257.58

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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United States Bankruptcy Court
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Miami Division

Summary of 90 Day Disbursements

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	DONAVAN WEBSTER	130304	2/13/2015	254.44
	DONAVAN WEBSTER Total			254.44
2571	DONYELL LEWIS	131339	3/13/2015	61.13
	DONYELL LEWIS Total			61.13
2571	DORCHESTER SQUARE ASSOC, LP	132104	4/1/2015	2,953.50
2571	DORCHESTER SQUARE ASSOC, LP	131192	3/4/2015	2,953.50
2571	DORCHESTER SQUARE ASSOC, LP	129930	2/4/2015	2,953.50
	DORCHESTER SQUARE ASSOC, LP Total			8,860.50
2571	DOYLE ROGERS FAMILY LP	131200	3/11/2015	2,010.00
2571	DOYLE ROGERS FAMILY LP	129938	2/13/2015	2,010.00
	DOYLE ROGERS FAMILY LP Total			4,020.00
2571	DP&L	132370	4/14/2015	441.09
2571	DP&L	131268	3/10/2015	479.13
2571	DP&L	129996	2/12/2015	474.69
	DP&L Total			1,394.91
2571	DREAMWEAR INC.	131714	3/25/2015	60,263.68
2571	DREAMWEAR INC.	130456	2/19/2015	1,375.55
2571	DREAMWEAR INC.	129615	2/5/2015	24,702.99
2571	DREAMWEAR INC.	129291	1/26/2015	47,083.80
	DREAMWEAR INC. Total			133,426.02
2571	DTE ENERGY	132334	4/9/2015	186.64
2571	DTE ENERGY	132373	4/9/2015	791.25
2571	DTE ENERGY	132133	4/3/2015	965.41
2571	DTE ENERGY	132175	4/3/2015	999.03
2571	DTE ENERGY	132182	4/3/2015	547.23
2571	DTE ENERGY	132138	4/2/2015	806.41
2571	DTE ENERGY	132177	4/2/2015	488.84
2571	DTE ENERGY	132205	4/2/2015	438.19
2571	DTE ENERGY	131788	3/26/2015	256.75
2571	DTE ENERGY	131757	3/26/2015	328.47
2571	DTE ENERGY	131745	3/26/2015	451.01
2571	DTE ENERGY	131746	3/26/2015	651.62
2571	DTE ENERGY	131764	3/26/2015	664.96
2571	DTE ENERGY	131809	3/26/2015	712.36
2571	DTE ENERGY	131741	3/26/2015	736.02
2571	DTE ENERGY	131744	3/26/2015	966.94
2571	DTE ENERGY	131749	3/26/2015	1,041.74
2571	DTE ENERGY	131650	3/19/2015	356.20
2571	DTE ENERGY	131631	3/19/2015	392.13
2571	DTE ENERGY	131605	3/19/2015	1,236.62
2571	DTE ENERGY	131617	3/19/2015	1,566.82
2571	DTE ENERGY	131466	3/18/2015	241.39
2571	DTE ENERGY	131415	3/18/2015	660.82
2571	DTE ENERGY	131423	3/18/2015	787.02
2571	DTE ENERGY	131451	3/18/2015	1,074.89
2571	DTE ENERGY	131402	3/18/2015	1,216.46
2571	DTE ENERGY	131418	3/18/2015	1,230.98
2571	DTE ENERGY	131407	3/18/2015	1,545.47
2571	DTE ENERGY	131274	3/10/2015	603.38
2571	DTE ENERGY	131232	3/10/2015	892.19
2571	DTE ENERGY	131270	3/10/2015	929.77
2571	DTE ENERGY	130631	2/27/2015	584.79
2571	DTE ENERGY	130651	2/27/2015	881.97

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	DTE ENERGY	130652	2/27/2015	449.59
2571	DTE ENERGY	130653	2/27/2015	533.32
2571	DTE ENERGY	130660	2/27/2015	365.35
2571	DTE ENERGY	130666	2/27/2015	648.63
2571	DTE ENERGY	130671	2/27/2015	480.15
2571	DTE ENERGY	130705	2/27/2015	474.52
2571	DTE ENERGY	130509	2/24/2015	987.87
2571	DTE ENERGY	130546	2/24/2015	223.78
2571	DTE ENERGY	130560	2/24/2015	297.87
2571	DTE ENERGY	130502	2/19/2015	1,209.28
2571	DTE ENERGY	130520	2/19/2015	1,006.89
2571	DTE ENERGY	130534	2/19/2015	383.10
2571	DTE ENERGY	130571	2/19/2015	450.33
2571	DTE ENERGY	130203	2/19/2015	1,286.95
2571	DTE ENERGY	130207	2/19/2015	410.79
2571	DTE ENERGY	130214	2/19/2015	415.39
2571	DTE ENERGY	130217	2/19/2015	1,183.18
2571	DTE ENERGY	130228	2/19/2015	1,559.50
2571	DTE ENERGY	130245	2/19/2015	1,081.74
2571	DTE ENERGY	130259	2/19/2015	324.05
2571	DTE ENERGY	130221	2/18/2015	936.33
2571	DTE ENERGY	129520	1/30/2015	608.92
2571	DTE ENERGY	129481	1/29/2015	901.59
2571	DTE ENERGY	129507	1/29/2015	872.84
2571	DTE ENERGY	129509	1/29/2015	492.60
2571	DTE ENERGY	129510	1/29/2015	606.15
2571	DTE ENERGY	129522	1/29/2015	995.58
2571	DTE ENERGY	129525	1/29/2015	499.64
2571	DTE ENERGY	129529	1/29/2015	604.80
2571	DTE ENERGY	129150	1/23/2015	348.43
2571	DTE ENERGY	129180	1/23/2015	403.53
	DTE ENERGY Total			46,276.46
2571	DUFFY BOX & RECYCLING, INC.	129439	2/11/2015	4,950.00
	DUFFY BOX & RECYCLING, INC. Total			4,950.00
2571	DUKE ENERGY	132345	4/8/2015	585.96
2571	DUKE ENERGY	132143	4/1/2015	668.20
2571	DUKE ENERGY	132169	4/1/2015	426.71
2571	DUKE ENERGY	132176	3/31/2015	551.86
2571	DUKE ENERGY	131734	3/26/2015	619.97
2571	DUKE ENERGY	131783	3/24/2015	469.33
2571	DUKE ENERGY	131263	3/9/2015	378.45
2571	DUKE ENERGY	131241	3/9/2015	503.92
2571	DUKE ENERGY	130687	2/25/2015	482.91
2571	DUKE ENERGY	130634	2/24/2015	537.67
2571	DUKE ENERGY	130636	2/24/2015	599.73
2571	DUKE ENERGY	130669	2/24/2015	526.78
2571	DUKE ENERGY	130498	2/19/2015	591.36
2571	DUKE ENERGY	130516	2/18/2015	683.09
2571	DUKE ENERGY	129989	2/6/2015	454.73
2571	DUKE ENERGY	129963	2/4/2015	169.76
2571	DUKE ENERGY	129490	1/29/2015	583.98
2571	DUKE ENERGY	129493	1/29/2015	353.62
2571	DUKE ENERGY	129508	1/29/2015	112.94

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	DUKE ENERGY	129523	1/29/2015	578.15
2571	DUKE ENERGY	129541	1/29/2015	478.20
2571	DUKE ENERGY	129132	1/21/2015	606.09
	DUKE ENERGY Total			10,963.41
2571	DUKE ENERGY PROGRESS	132343	4/8/2015	355.89
2571	DUKE ENERGY PROGRESS	132375	4/8/2015	438.18
2571	DUKE ENERGY PROGRESS	132150	4/1/2015	425.64
2571	DUKE ENERGY PROGRESS	131774	3/24/2015	550.87
2571	DUKE ENERGY PROGRESS	131731	3/24/2015	556.39
2571	DUKE ENERGY PROGRESS	131623	3/17/2015	951.17
2571	DUKE ENERGY PROGRESS	131246	3/9/2015	353.15
2571	DUKE ENERGY PROGRESS	131272	3/9/2015	451.78
2571	DUKE ENERGY PROGRESS	130680	2/25/2015	524.99
2571	DUKE ENERGY PROGRESS	130495	2/18/2015	673.86
2571	DUKE ENERGY PROGRESS	130237	2/13/2015	846.72
2571	DUKE ENERGY PROGRESS	129999	2/6/2015	492.16
2571	DUKE ENERGY PROGRESS	129534	1/29/2015	414.06
2571	DUKE ENERGY PROGRESS	129128	1/21/2015	591.51
	DUKE ENERGY PROGRESS Total			7,626.37
2571	DUQUESNE LIGHT	131742	3/27/2015	696.94
2571	DUQUESNE LIGHT	130648	2/26/2015	697.63
2571	DUQUESNE LIGHT	129504	1/29/2015	761.04
	DUQUESNE LIGHT Total			2,155.61
2571	DURGA, LLC	130851	3/11/2015	451.83
2571	DURGA, LLC	129443	2/24/2015	845.77
2571	DURGA, LLC	128665	1/26/2015	455.82
	DURGA, LLC Total			1,753.42
2571	DWIGHT SCOTT	130318	2/20/2015	501.19
	DWIGHT SCOTT Total			501.19
2571	DYNAMIC EXPRESS INC	132438	4/10/2015	3,499.05
2571	DYNAMIC EXPRESS INC	131853	3/31/2015	16,702.22
2571	DYNAMIC EXPRESS INC	130905	3/11/2015	4,000.64
2571	DYNAMIC EXPRESS INC	130804	3/10/2015	5,917.20
2571	DYNAMIC EXPRESS INC	130393	2/19/2015	5,647.95
2571	DYNAMIC EXPRESS INC	130200	2/11/2015	4,873.74
2571	DYNAMIC EXPRESS INC	130137	2/11/2015	1,295.00
2571	DYNAMIC EXPRESS INC	129670	2/11/2015	2,153.37
2571	DYNAMIC EXPRESS INC	129228	2/5/2015	13,331.41
	DYNAMIC EXPRESS INC Total			57,420.58
2571	E. BATON ROUGE PARISH	130378	3/19/2015	720.00
	E. BATON ROUGE PARISH Total			720.00
2571	E. EUGENE HASTINGS	132272	4/6/2015	152.32
2571	E. EUGENE HASTINGS	130988	3/9/2015	152.32
2571	E. EUGENE HASTINGS	130095	2/17/2015	152.32
	E. EUGENE HASTINGS Total			456.96
2571	E.L.F.	128897	1/21/2015	18,381.44
	E.L.F. Total			18,381.44
2571	EASTGATE SHOPPING CENTER	131009	3/20/2015	6,000.00
2571	EASTGATE SHOPPING CENTER	129745	2/18/2015	6,000.00
2571	EASTGATE SHOPPING CENTER	128424	1/26/2015	6,000.00
	EASTGATE SHOPPING CENTER Total			18,000.00
2571	EASTLAKE MGMT & DEVELOPMENT CORP	131152	3/12/2015	6,105.42
2571	EASTLAKE MGMT & DEVELOPMENT CORP	129888	2/18/2015	6,105.42

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SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	EASTLAKE MGMT & DEVELOPMENT CORP Total			12,210.84
2571	EASTMAN FIRE PROTECTION COMPANY, LLC	131381	3/18/2015	326.20
	EASTMAN FIRE PROTECTION COMPANY, LLC Total			326.20
2571	EASTOVER PLAZA IMPROVEMENTS, LLC	131057	3/16/2015	6,520.62
2571	EASTOVER PLAZA IMPROVEMENTS, LLC	129793	2/18/2015	6,520.62
2571	EASTOVER PLAZA IMPROVEMENTS, LLC	128470	1/16/2015	6,520.62
	EASTOVER PLAZA IMPROVEMENTS, LLC Total			19,561.86
2571	ECONOCO CORPORATION (SELLUTIONS)	131578	3/26/2015	835.50
2571	ECONOCO CORPORATION (SELLUTIONS)	131374	3/17/2015	929.50
2571	ECONOCO CORPORATION (SELLUTIONS)	130939	3/13/2015	1,963.55
2571	ECONOCO CORPORATION (SELLUTIONS)	130841	3/4/2015	389.50
2571	ECONOCO CORPORATION (SELLUTIONS)	130426	2/24/2015	37.50
2571	ECONOCO CORPORATION (SELLUTIONS)	130166	2/18/2015	2,590.40
2571	ECONOCO CORPORATION (SELLUTIONS)	129430	2/9/2015	29,601.88
	ECONOCO CORPORATION (SELLUTIONS) Total			36,347.83
2571	EDM IMPORTS	130457	2/19/2015	2,550.69
	EDM IMPORTS Total			2,550.69
2571	EHL	129084	1/20/2015	2,670.24
	EHL Total			2,670.24
2571	ELECTRIC WIRING SERVICE	131558	3/26/2015	2,150.00
	ELECTRIC WIRING SERVICE Total			2,150.00
2571	ELECTRICAL HANDYMAN SERVICES	130828	3/6/2015	234.00
	ELECTRICAL HANDYMAN SERVICES Total			234.00
2571	ELEGANT ESSENCE	128898	1/21/2015	8,169.92
	ELEGANT ESSENCE Total			8,169.92
2571	ELVA LASSITER	130447	2/20/2015	39.88
	ELVA LASSITER Total			39.88
2571	EMERALD COAST UTILITIES	132217	4/1/2015	131.59
2571	EMERALD COAST UTILITIES	131497	3/12/2015	111.91
2571	EMERALD COAST UTILITIES	130283	2/12/2015	111.91
	EMERALD COAST UTILITIES Total			355.41
2571	EMPLOYMENT SCREENING SERVICES	131564	3/24/2015	104.00
	EMPLOYMENT SCREENING SERVICES Total			104.00
2571	ENEDELIA ESPINOZA	130328	2/24/2015	37.13
	ENEDELIA ESPINOZA Total			37.13
2571	ENT GLOBAL	129085	1/20/2015	11,636.51
	ENT GLOBAL Total			11,636.51
2571	ENTERGY	132450	4/15/2015	393.55
2571	ENTERGY	132338	4/7/2015	712.22
2571	ENTERGY	132352	4/7/2015	617.85
2571	ENTERGY	132357	4/7/2015	753.42
2571	ENTERGY	132376	4/7/2015	681.57
2571	ENTERGY	132129	3/31/2015	300.47
2571	ENTERGY	132130	3/31/2015	432.92
2571	ENTERGY	132190	3/31/2015	434.73
2571	ENTERGY	132131	3/31/2015	566.22
2571	ENTERGY	132173	3/31/2015	989.08
2571	ENTERGY	131736	3/24/2015	432.73
2571	ENTERGY	131729	3/24/2015	826.95
2571	ENTERGY	131754	3/24/2015	949.78
2571	ENTERGY	131597	3/17/2015	456.18
2571	ENTERGY	131604	3/17/2015	836.10
2571	ENTERGY	131406	3/11/2015	505.78

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	ENERGY	131424	3/11/2015	520.99
2571	ENERGY	131431	3/11/2015	616.78
2571	ENERGY	131227	3/6/2015	261.84
2571	ENERGY	131284	3/6/2015	359.74
2571	ENERGY	131230	3/6/2015	373.48
2571	ENERGY	131229	3/6/2015	389.88
2571	ENERGY	131275	3/6/2015	553.29
2571	ENERGY	131265	3/6/2015	897.97
2571	ENERGY	131266	3/6/2015	966.77
2571	ENERGY	130491	2/18/2015	605.54
2571	ENERGY	130500	2/18/2015	405.25
2571	ENERGY	130501	2/18/2015	419.56
2571	ENERGY	130524	2/18/2015	740.51
2571	ENERGY	130206	2/11/2015	837.21
2571	ENERGY	130212	2/11/2015	527.66
2571	ENERGY	130223	2/11/2015	634.83
2571	ENERGY	129994	2/4/2015	951.95
2571	ENERGY	129992	2/4/2015	927.45
2571	ENERGY	129978	2/4/2015	707.53
2571	ENERGY	130002	2/4/2015	606.68
2571	ENERGY	129954	2/4/2015	365.45
2571	ENERGY	130010	2/4/2015	322.11
2571	ENERGY	129475	1/27/2015	259.84
2571	ENERGY	129479	1/27/2015	476.57
2571	ENERGY	129135	1/22/2015	767.11
2571	ENERGY	129124	1/21/2015	612.33
2571	ENERGY	129133	1/21/2015	376.09
2571	ENERGY	129149	1/21/2015	738.05
	ENERGY Total			26,112.01
2571	EPICOR RETAIL SOLUTIONS CORP	131348	3/27/2015	26,907.25
2571	EPICOR RETAIL SOLUTIONS CORP	129673	2/23/2015	29,026.00
2571	EPICOR RETAIL SOLUTIONS CORP	128940	1/28/2015	24,826.00
	EPICOR RETAIL SOLUTIONS CORP Total			80,759.25
2571	EPOCH APPAREL	129471	1/26/2015	791.52
2571	EPOCH APPAREL	129086	1/20/2015	2,610.27
	EPOCH APPAREL Total			3,401.79
2571	EQUITY ONE (FL PORTFOLIO) INC	131061	3/12/2015	106.00
2571	EQUITY ONE (FL PORTFOLIO) INC	130853	3/12/2015	392.91
2571	EQUITY ONE (FL PORTFOLIO) INC	129797	2/17/2015	106.00
2571	EQUITY ONE (FL PORTFOLIO) INC	129448	2/17/2015	626.46
2571	EQUITY ONE (FL PORTFOLIO) INC	128474	1/27/2015	106.00
2571	EQUITY ONE (FL PORTFOLIO) INC	128669	1/22/2015	303.52
	EQUITY ONE (FL PORTFOLIO) INC Total			1,640.89
2571	ERICA HALL	130789	3/18/2015	50.75
	ERICA HALL Total			50.75
2571	ERIE WATER WORKS	131688	3/18/2015	111.13
	ERIE WATER WORKS Total			111.13
2571	ERIN RODGERS	128656	1/22/2015	200.00
	ERIN RODGERS Total			200.00
2571	ESC OF NC	Wire	1/29/2015	2,007.96
	ESC OF NC Total			2,007.96
2571	ESTES EXPRESS LINES	131367	3/17/2015	7,705.00
2571	ESTES EXPRESS LINES	130419	2/24/2015	11,962.23

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	ESTES EXPRESS LINES	130157	2/24/2015	697.96
2571	ESTES EXPRESS LINES	129253	2/11/2015	1,349.18
	ESTES EXPRESS LINES Total			21,714.37
2571	EUTAW SHOPPING CENTER	131162	3/11/2015	3,570.00
2571	EUTAW SHOPPING CENTER	129897	2/18/2015	3,570.00
	EUTAW SHOPPING CENTER Total			7,140.00
2571	EVAN MACK	130791	3/6/2015	30.00
	EVAN MACK Total			30.00
2571	EVERSOURCE	132174	4/2/2015	600.41
2571	EVERSOURCE	132201	4/2/2015	481.78
2571	EVERSOURCE	131755	3/27/2015	913.14
2571	EVERSOURCE	131297	3/11/2015	512.44
2571	EVERSOURCE	131269	3/10/2015	574.77
2571	EVERSOURCE	130659	3/2/2015	115.10
2571	EVERSOURCE	129997	2/10/2015	536.73
2571	EVERSOURCE	129513	1/30/2015	1,715.00
	EVERSOURCE Total			5,449.37
2571	EXCELL BRANDS	129722	2/18/2015	13,763.72
2571	EXCELL BRANDS	129305	1/26/2015	839.24
2571	EXCELL BRANDS	128899	1/21/2015	4,259.50
	EXCELL BRANDS Total			18,862.46
2571	EXPRESS SERVICES, INC	131562	3/26/2015	15,602.36
2571	EXPRESS SERVICES, INC	130916	3/2/2015	2,480.76
2571	EXPRESS SERVICES, INC	129240	2/9/2015	2,180.98
2571	EXPRESS SERVICES, INC	129415	2/5/2015	4,446.46
	EXPRESS SERVICES, INC Total			24,710.56
2571	EZRA GARCIA	130299	2/17/2015	25.00
	EZRA GARCIA Total			25.00
2571	FARBOD MIRMASHHOURI	130942	3/5/2015	600.00
2571	FARBOD MIRMASHHOURI	130429	2/19/2015	1,400.00
2571	FARBOD MIRMASHHOURI	129431	1/30/2015	1,000.00
	FARBOD MIRMASHHOURI Total			3,000.00
2571	FINESSE NOVELTY CORP	129087	1/20/2015	7,090.93
	FINESSE NOVELTY CORP Total			7,090.93
2571	FIRST CHOICE PERSONNEL, LLC	132443	4/10/2015	4,753.38
2571	FIRST CHOICE PERSONNEL, LLC	131573	3/24/2015	1,296.44
2571	FIRST CHOICE PERSONNEL, LLC	130932	3/5/2015	971.53
2571	FIRST CHOICE PERSONNEL, LLC	130833	3/2/2015	598.07
2571	FIRST CHOICE PERSONNEL, LLC	130420	2/20/2015	961.12
2571	FIRST CHOICE PERSONNEL, LLC	130158	2/17/2015	1,065.14
2571	FIRST CHOICE PERSONNEL, LLC	129254	1/23/2015	1,521.70
2571	FIRST CHOICE PERSONNEL, LLC	128644	1/16/2015	1,785.01
	FIRST CHOICE PERSONNEL, LLC Total			12,952.39
2571	FLA DEPT REVENUE	Wire	3/20/2015	53,397.80
2571	FLA DEPT REVENUE	Wire	2/24/2015	21,888.07
2571	FLA DEPT REVENUE	Wire	2/20/2015	17,870.33
2571	FLA DEPT REVENUE	Wire	2/2/2015	6,218.16
2571	FLA DEPT REVENUE	Wire	1/21/2015	32,317.85
	FLA DEPT REVENUE Total			131,692.21
2571	FLAUNT MODEL MANAGEMENT, INC.	130941	3/4/2015	690.00
2571	FLAUNT MODEL MANAGEMENT, INC.	130428	2/23/2015	5,685.00
	FLAUNT MODEL MANAGEMENT, INC. Total			6,375.00
2571	FLINT EMC - SEDC	132471	4/14/2015	154.29

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	FLINT EMC - SEDC	131430	3/11/2015	293.90
2571	FLINT EMC - SEDC	130227	2/11/2015	238.70
	FLINT EMC - SEDC Total			686.89
2571	FLORENCE COUNTY TREASUER	128947	1/30/2015	532.45
	FLORENCE COUNTY TREASUER Total			532.45
2571	FLORIDA DISBURSEMENT UNIT	132252	4/7/2015	16.62
2571	FLORIDA DISBURSEMENT UNIT	130968	3/9/2015	16.62
2571	FLORIDA DISBURSEMENT UNIT	130074	2/18/2015	16.62
	FLORIDA DISBURSEMENT UNIT Total			49.86
2571	FORREST COUNTY, MS	129410	2/9/2015	1,172.10
	FORREST COUNTY, MS Total			1,172.10
2571	FORT PIERCE UTILITIES AUTHORITY	132141	4/1/2015	541.90
2571	FORT PIERCE UTILITIES AUTHORITY	130633	2/25/2015	485.50
2571	FORT PIERCE UTILITIES AUTHORITY	129488	1/28/2015	671.35
	FORT PIERCE UTILITIES AUTHORITY Total			1,698.75
2571	FPL	132465	4/14/2015	483.71
2571	FPL	132466	4/14/2015	925.82
2571	FPL	132483	4/14/2015	456.35
2571	FPL	132351	4/13/2015	522.64
2571	FPL	132154	3/31/2015	479.28
2571	FPL	132140	3/31/2015	677.93
2571	FPL	131732	3/24/2015	325.62
2571	FPL	131743	3/24/2015	576.02
2571	FPL	131740	3/24/2015	717.42
2571	FPL	131622	3/17/2015	326.67
2571	FPL	131609	3/17/2015	342.94
2571	FPL	131425	3/11/2015	536.55
2571	FPL	131249	3/10/2015	469.01
2571	FPL	131245	3/10/2015	477.34
2571	FPL	131237	3/10/2015	613.90
2571	FPL	130639	2/24/2015	372.40
2571	FPL	130646	2/24/2015	723.65
2571	FPL	130649	2/24/2015	647.65
2571	FPL	130523	2/24/2015	357.65
2571	FPL	130505	2/18/2015	389.66
2571	FPL	130507	2/18/2015	775.07
2571	FPL	129961	2/5/2015	776.18
2571	FPL	129970	2/5/2015	453.10
2571	FPL	129503	1/29/2015	519.92
2571	FPL	129506	1/29/2015	542.32
2571	FPL	129131	1/23/2015	403.19
2571	FPL	129137	1/23/2015	403.59
2571	FPL	129138	1/23/2015	796.23
2571	FPL	129148	1/23/2015	397.81
	FPL Total			15,489.62
2571	FRECKLES/MAX IMPORTS	129094	1/20/2015	11,425.74
	FRECKLES/MAX IMPORTS Total			11,425.74
2571	FREDERICK DEAN	129351	1/30/2015	126.88
	FREDERICK DEAN Total			126.88
2571	FRUITPORT TOWNSHIP	131330	3/10/2015	20.99
	FRUITPORT TOWNSHIP Total			20.99
2571	FUNB 2000-C2 TORRENCE RETAIL, LLC	131023	3/10/2015	5,766.10
2571	FUNB 2000-C2 TORRENCE RETAIL, LLC	129760	2/13/2015	5,766.10

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	FUNB 2000-C2 TORRENCE RETAIL, LLC Total			11,532.20
2571	FW IL-RIVERVIEW PLAZA, LLC	129868	2/9/2015	6,000.00
	FW IL-RIVERVIEW PLAZA, LLC Total			6,000.00
2571	G & S OFF PRICE, INC.	131855	3/31/2015	51,732.20
2571	G & S OFF PRICE, INC.	131852	3/26/2015	51,225.25
2571	G & S OFF PRICE, INC.	131222	3/12/2015	19,264.50
2571	G & S OFF PRICE, INC.	130759	3/5/2015	24,846.70
2571	G & S OFF PRICE, INC.	130760	3/4/2015	4,536.00
2571	G & S OFF PRICE, INC.	130774	3/4/2015	16,708.50
2571	G & S OFF PRICE, INC.	131221	3/3/2015	52,702.20
2571	G & S OFF PRICE, INC.	130611	2/20/2015	21,600.00
2571	G & S OFF PRICE, INC.	130461	2/20/2015	7,064.00
2571	G & S OFF PRICE, INC.	130189	2/13/2015	59,610.35
2571	G & S OFF PRICE, INC.	129717	2/13/2015	20,116.80
2571	G & S OFF PRICE, INC.	129610	2/9/2015	14,028.00
2571	G & S OFF PRICE, INC.	129469	1/26/2015	22,640.40
	G & S OFF PRICE, INC. Total			366,074.90
2571	G & S SERVICE COMPANY, INC	130925	3/13/2015	1,160.00
	G & S SERVICE COMPANY, INC Total			1,160.00
2571	GA DEPT OF LABOR UI TAX PMT	Wire	2/2/2015	5,847.89
	GA DEPT OF LABOR UI TAX PMT Total			5,847.89
2571	GAINESVILLE REGIONAL UTILITIES	131781	3/24/2015	392.23
2571	GAINESVILLE REGIONAL UTILITIES	130686	2/24/2015	414.56
2571	GAINESVILLE REGIONAL UTILITIES	129540	1/27/2015	508.88
	GAINESVILLE REGIONAL UTILITIES Total			1,315.67
2571	GAINESVILLE S/C COMPANY	131199	3/11/2015	3,428.69
2571	GAINESVILLE S/C COMPANY	129937	2/13/2015	3,428.69
	GAINESVILLE S/C COMPANY Total			6,857.38
2571	GARY SANITARY DISTRICT	132536	4/15/2015	8.50
2571	GARY SANITARY DISTRICT	132213	4/2/2015	2,549.50
2571	GARY SANITARY DISTRICT	129574	1/28/2015	8.50
	GARY SANITARY DISTRICT Total			2,566.50
2571	GARY SANITATION DISTRICT	132535	4/15/2015	8.50
2571	GARY SANITATION DISTRICT	130722	2/25/2015	8.50
	GARY SANITATION DISTRICT Total			17.00
2571	GAS SOUTH, LLC	131660	3/17/2015	809.66
2571	GAS SOUTH, LLC	130568	2/25/2015	742.78
2571	GAS SOUTH, LLC	129182	1/26/2015	503.50
	GAS SOUTH, LLC Total			2,055.94
2571	GASSO HOLDING CO.	131177	3/26/2015	2,500.00
2571	GASSO HOLDING CO.	129912	2/20/2015	2,500.00
2571	GASSO HOLDING CO.	128586	1/21/2015	2,500.00
	GASSO HOLDING CO. Total			7,500.00
2571	GATE CITY GLASS CO., INC.	131379	3/17/2015	600.00
	GATE CITY GLASS CO., INC. Total			600.00
2571	GATEWAY RETAIL CENTER, LLC	131001	3/11/2015	2,675.00
2571	GATEWAY RETAIL CENTER, LLC	129738	2/18/2015	2,675.00
2571	GATEWAY RETAIL CENTER, LLC	128416	1/22/2015	2,675.00
	GATEWAY RETAIL CENTER, LLC Total			8,025.00
2571	GATOR HILLCREST PARTNERS, LLLP	130177	3/5/2015	2,459.48
	GATOR HILLCREST PARTNERS, LLLP Total			2,459.48
2571	GENESIS VILLALBA	130344	3/10/2015	125.00
	GENESIS VILLALBA Total			125.00

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	GENTILLY,L.L.C.	131143	3/12/2015	4,702.75
2571	GENTILLY,L.L.C.	129878	2/24/2015	4,702.75
2571	GENTILLY,L.L.C.	128549	1/16/2015	4,702.75
	GENTILLY,L.L.C. Total			14,108.25
2571	GEORGE CREWS	132286	4/6/2015	600.00
2571	GEORGE CREWS	130313	2/20/2015	300.00
2571	GEORGE CREWS	130102	2/17/2015	200.00
	GEORGE CREWS Total			1,100.00
2571	GEORGE JONES	130780	3/4/2015	90.63
2571	GEORGE JONES	130353	2/18/2015	748.57
	GEORGE JONES Total			839.20
2571	GEORGE W. STEVENSON, TRUSTEE	132253	4/8/2015	516.00
2571	GEORGE W. STEVENSON, TRUSTEE	130969	3/11/2015	516.00
2571	GEORGE W. STEVENSON, TRUSTEE	130075	2/24/2015	516.00
	GEORGE W. STEVENSON, TRUSTEE Total			1,548.00
2571	GEORGETOWN PLAZA, LP	132105	4/3/2015	2,578.93
2571	GEORGETOWN PLAZA, LP	131193	3/5/2015	2,578.93
2571	GEORGETOWN PLAZA, LP	129931	2/4/2015	2,578.93
	GEORGETOWN PLAZA, LP Total			7,736.79
2571	GEORGIA ITS TAX GA TX PYMT	Wire	4/15/2015	1,974.49
2571	GEORGIA ITS TAX GA TX PYMT	Wire	3/20/2015	39,016.25
2571	GEORGIA ITS TAX GA TX PYMT	Wire	3/16/2015	2,171.23
2571	GEORGIA ITS TAX GA TX PYMT	Wire	2/24/2015	17,127.58
2571	GEORGIA ITS TAX GA TX PYMT	Wire	2/17/2015	2,190.26
2571	GEORGIA ITS TAX GA TX PYMT	Wire	1/21/2015	32,324.77
	GEORGIA ITS TAX GA TX PYMT Total			94,804.58
2571	GEORGIA NATURAL GAS	132533	4/14/2015	295.36
2571	GEORGIA NATURAL GAS	132209	4/1/2015	191.21
2571	GEORGIA NATURAL GAS	131666	3/18/2015	365.29
2571	GEORGIA NATURAL GAS	131305	3/10/2015	158.39
2571	GEORGIA NATURAL GAS	130719	3/4/2015	142.20
2571	GEORGIA NATURAL GAS	130573	2/25/2015	235.07
2571	GEORGIA NATURAL GAS	130576	2/25/2015	429.92
2571	GEORGIA NATURAL GAS	130025	2/10/2015	150.56
2571	GEORGIA NATURAL GAS	129186	1/22/2015	106.64
2571	GEORGIA NATURAL GAS	129050	1/20/2015	131.44
	GEORGIA NATURAL GAS Total			2,206.08
2571	GEORGIA POWER	132455	4/14/2015	595.18
2571	GEORGIA POWER	132156	3/31/2015	541.03
2571	GEORGIA POWER	131723	3/24/2015	517.54
2571	GEORGIA POWER	131726	3/24/2015	732.31
2571	GEORGIA POWER	131777	3/24/2015	735.01
2571	GEORGIA POWER	131721	3/24/2015	814.38
2571	GEORGIA POWER	131600	3/17/2015	929.68
2571	GEORGIA POWER	131252	3/6/2015	531.29
2571	GEORGIA POWER	130623	2/24/2015	884.12
2571	GEORGIA POWER	130625	2/24/2015	481.82
2571	GEORGIA POWER	130628	2/24/2015	738.93
2571	GEORGIA POWER	130683	2/24/2015	762.21
2571	GEORGIA POWER	130494	2/17/2015	1,094.69
2571	GEORGIA POWER	130517	2/17/2015	98.09
2571	GEORGIA POWER	130230	2/11/2015	667.77
2571	GEORGIA POWER	129973	2/3/2015	555.17

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
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Miami Division

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	GEORGIA POWER	129476	1/29/2015	862.02
2571	GEORGIA POWER	129478	1/29/2015	518.67
2571	GEORGIA POWER	129483	1/27/2015	749.92
2571	GEORGIA POWER	129127	1/22/2015	976.57
2571	GEORGIA POWER	129161	1/22/2015	743.44
	GEORGIA POWER Total			14,529.84
2571	GERDELL LEWIS	131338	3/13/2015	61.13
	GERDELL LEWIS Total			61.13
2571	GLENN WARREN	130339	2/19/2015	60.00
	GLENN WARREN Total			60.00
2571	GLENN'S AUTOMATED EQUIPMENT	129692	2/20/2015	717.00
2571	GLENN'S AUTOMATED EQUIPMENT	130153	2/17/2015	852.50
	GLENN'S AUTOMATED EQUIPMENT Total			1,569.50
2571	GMA ACCESSORIES	129290	1/26/2015	5,605.52
	GMA ACCESSORIES Total			5,605.52
2571	GOLDEN TOUCH	130187	2/17/2015	2,037.00
2571	GOLDEN TOUCH	129473	1/26/2015	7,111.78
2571	GOLDEN TOUCH	129090	1/20/2015	58,503.17
	GOLDEN TOUCH Total			67,651.95
2571	GOLDMONT REALTY CORP- SC	129851	2/19/2015	4,388.00
2571	GOLDMONT REALTY CORP- SC	128524	2/18/2015	4,388.00
	GOLDMONT REALTY CORP- SC Total			8,776.00
2571	GOLDSTONE HOSIERY	131694	3/31/2015	2,426.94
2571	GOLDSTONE HOSIERY	131863	3/31/2015	5,911.75
2571	GOLDSTONE HOSIERY	129294	2/12/2015	19,882.12
2571	GOLDSTONE HOSIERY	128900	1/16/2015	6,564.96
	GOLDSTONE HOSIERY Total			34,785.77
2571	GPS TENN TAX PMT TENN TAX	Wire	4/15/2015	13,909.00
2571	GPS TENN TAX PMT TENN TAX	Wire	3/20/2015	43,789.00
2571	GPS TENN TAX PMT TENN TAX	Wire	2/20/2015	15,930.00
2571	GPS TENN TAX PMT TENN TAX	Wire	1/21/2015	31,340.00
	GPS TENN TAX PMT TENN TAX Total			104,968.00
2571	GREATER CINCINNATI WATER WORKS	131314	3/11/2015	42.09
	GREATER CINCINNATI WATER WORKS Total			42.09
2571	GREATER CINCINNATI WATERWORKS	129202	1/22/2015	304.27
	GREATER CINCINNATI WATERWORKS Total			304.27
2571	GREENVILLE COUNTY SC	128945	2/2/2015	540.23
	GREENVILLE COUNTY SC Total			540.23
2571	GREENVILLE WATER	132544	4/15/2015	46.12
2571	GREENVILLE WATER	131838	3/25/2015	29.99
2571	GREENVILLE WATER	131491	3/13/2015	46.84
2571	GREENVILLE WATER	130748	2/24/2015	35.76
2571	GREENVILLE WATER	130583	2/18/2015	193.23
2571	GREENVILLE WATER	129584	1/27/2015	85.58
	GREENVILLE WATER Total			437.52
2571	GREENWOOD STATION, LLC	131040	3/11/2015	1,500.00
2571	GREENWOOD STATION, LLC	129775	2/13/2015	1,500.00
	GREENWOOD STATION, LLC Total			3,000.00
2571	GREENWOOD UTILITIES	132456	4/15/2015	349.57
2571	GREENWOOD UTILITIES	131601	3/18/2015	316.91
2571	GREENWOOD UTILITIES	130496	2/19/2015	364.08
2571	GREENWOOD UTILITIES	129129	1/22/2015	286.81
	GREENWOOD UTILITIES Total			1,317.37

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	GREGORY HOWARD	132284	4/7/2015	29.00
	GREGORY HOWARD Total			29.00
2571	GUADALUPE GARCIA	130298	2/20/2015	25.00
2571	GUADALUPE GARCIA	130103	2/20/2015	120.00
	GUADALUPE GARCIA Total			145.00
2571	GUARDIAN LIFE (824480)	131354	3/16/2015	1,075.39
2571	GUARDIAN LIFE (824480)	129405	1/30/2015	1,117.12
	GUARDIAN LIFE (824480) Total			2,192.51
2571	GULF INLAND, LLC	131194	3/10/2015	3,637.50
2571	GULF INLAND, LLC	129932	2/18/2015	3,637.50
	GULF INLAND, LLC Total			7,275.00
2571	GW&T, LLC	131054	3/11/2015	3,333.33
2571	GW&T, LLC	129790	2/13/2015	3,333.33
2571	GW&T, LLC	128467	1/22/2015	3,333.33
	GW&T, LLC Total			9,999.99
2571	GWAN PERRY	129652	2/9/2015	397.50
	GWAN PERRY Total			397.50
2571	H G HILL REALTY CO.	131205	3/11/2015	4,138.96
2571	H G HILL REALTY CO.	129784	2/12/2015	4,271.65
	H G HILL REALTY CO. Total			8,410.61
2571	HALLWOOD PLAZA, INC.	130865	3/12/2015	440.53
2571	HALLWOOD PLAZA, INC.	129458	3/12/2015	542.52
	HALLWOOD PLAZA, INC. Total			983.05
2571	HALPERN ENTERPRISES, INC	131165	3/11/2015	3,769.87
2571	HALPERN ENTERPRISES, INC	129900	2/18/2015	3,769.87
	HALPERN ENTERPRISES, INC Total			7,539.74
2571	HALPERN ENTERPRISES, INC.	131319	3/5/2015	1.61
2571	HALPERN ENTERPRISES, INC.	130036	2/4/2015	3.60
2571	HALPERN ENTERPRISES, INC.	129201	1/21/2015	60.34
	HALPERN ENTERPRISES, INC. Total			65.55
2571	HAMILTON COUNTY, TN	130387	2/25/2015	79.72
	HAMILTON COUNTY, TN Total			79.72
2571	HANDY ELECTRICIAN	130821	3/3/2015	425.00
	HANDY ELECTRICIAN Total			425.00
2571	HANGERS UNLIMITED	131554	3/26/2015	1,158.50
2571	HANGERS UNLIMITED	131350	3/18/2015	1,957.91
2571	HANGERS UNLIMITED	130906	3/16/2015	1,981.42
2571	HANGERS UNLIMITED	130809	3/6/2015	4,501.44
2571	HANGERS UNLIMITED	130399	2/24/2015	5,054.87
2571	HANGERS UNLIMITED	130139	2/18/2015	8,827.50
2571	HANGERS UNLIMITED	129678	2/18/2015	9,231.00
2571	HANGERS UNLIMITED	129398	2/6/2015	889.00
	HANGERS UNLIMITED Total			33,601.64
2571	HANSCO	128112	1/21/2015	1,342.51
	HANSCO Total			1,342.51
2571	HAROLD J BERKLEY, JR.	132271	4/7/2015	320.00
2571	HAROLD J BERKLEY, JR.	130987	3/6/2015	320.00
2571	HAROLD J BERKLEY, JR.	130094	2/18/2015	320.00
	HAROLD J BERKLEY, JR. Total			960.00
2571	HARRIS COUNTY	129382	2/10/2015	7,995.79
	HARRIS COUNTY Total			7,995.79
2571	HARRIS COUNTY MUD #119	129403	2/6/2015	162.89
	HARRIS COUNTY MUD #119 Total			162.89

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	HARTMAN INCOME REIT PROPERTY HOLDING	131111	3/12/2015	1,570.80
2571	HARTMAN INCOME REIT PROPERTY HOLDING	129846	2/19/2015	1,570.80
	HARTMAN INCOME REIT PROPERTY HOLDING Total			3,141.60
2571	HD NEWMARKET, LLC	132060	4/3/2015	2,978.48
2571	HD NEWMARKET, LLC	131149	3/5/2015	2,978.48
2571	HD NEWMARKET, LLC	129885	2/4/2015	2,978.48
	HD NEWMARKET, LLC Total			8,935.44
2571	HEARTS N HIPS	129715	2/20/2015	13,169.59
2571	HEARTS N HIPS	129714	2/18/2015	17,444.19
2571	HEARTS N HIPS	129607	2/17/2015	34,715.08
2571	HEARTS N HIPS	129292	2/4/2015	7,857.00
	HEARTS N HIPS Total			73,185.86
2571	HERITAGE LOGISTICS LLC	129424	2/3/2015	1,100.00
	HERITAGE LOGISTICS LLC Total			1,100.00
2571	HIGDON PAPER & PACKAGING	131370	3/16/2015	2,197.02
2571	HIGDON PAPER & PACKAGING	130835	3/4/2015	399.91
2571	HIGDON PAPER & PACKAGING	130161	2/17/2015	706.57
	HIGDON PAPER & PACKAGING Total			3,303.50
2571	HIGHLAND LAKES PROPERTY, LLC	131100	3/12/2015	3,364.03
2571	HIGHLAND LAKES PROPERTY, LLC	129835	2/18/2015	3,364.03
	HIGHLAND LAKES PROPERTY, LLC Total			6,728.06
2571	HIGHWAY JEANS	130458	2/19/2015	84,884.54
	HIGHWAY JEANS Total			84,884.54
2571	HINDS COUNTY TAX COLLECTOR	129383	2/13/2015	5,759.86
	HINDS COUNTY TAX COLLECTOR Total			5,759.86
2571	HIRERIGHT SOLUTIONS, INC.	130933	3/6/2015	1,943.56
2571	HIRERIGHT SOLUTIONS, INC.	130162	2/17/2015	960.80
2571	HIRERIGHT SOLUTIONS, INC.	128739	1/20/2015	1,291.81
	HIRERIGHT SOLUTIONS, INC. Total			4,196.17
2571	HOME DEPOT U.S.A. INC	131006	3/12/2015	4,806.76
2571	HOME DEPOT U.S.A. INC	129743	2/18/2015	4,806.76
	HOME DEPOT U.S.A. INC Total			9,613.52
2571	HONG KONG NORTHWEST INVESTMENT LLC	131036	3/11/2015	2,947.42
2571	HONG KONG NORTHWEST INVESTMENT LLC	129771	2/19/2015	2,947.42
2571	HONG KONG NORTHWEST INVESTMENT LLC	128448	1/21/2015	2,947.42
	HONG KONG NORTHWEST INVESTMENT LLC Total			8,842.26
2571	HOOVER ELECTRIC, INC	130398	2/24/2015	375.00
	HOOVER ELECTRIC, INC Total			375.00
2571	HOT CHOCOLATE, INC.	131695	3/30/2015	7,578.00
2571	HOT CHOCOLATE, INC.	130764	3/10/2015	6,750.00
2571	HOT CHOCOLATE, INC.	130459	2/20/2015	13,875.00
2571	HOT CHOCOLATE, INC.	130188	2/18/2015	8,344.00
2571	HOT CHOCOLATE, INC.	128901	1/23/2015	2,375.00
	HOT CHOCOLATE, INC. Total			38,922.00
2571	HOT GINGER	129293	1/26/2015	1,765.00
	HOT GINGER Total			1,765.00
2571	HOT SHOT	129088	1/20/2015	26,496.67
	HOT SHOT Total			26,496.67
2571	HP II, LLC	131188	3/12/2015	5,000.00
2571	HP II, LLC	129926	2/13/2015	5,000.00
	HP II, LLC Total			10,000.00
2571	HRSD	132236	4/2/2015	19.00
2571	HRSD	131689	3/19/2015	15.50

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SIMPLY FASHION STORES, LTD.
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Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	HRSD	129215	1/22/2015	15.50
2571	HRSD	129078	1/16/2015	15.25
	HRSD Total			65.25
2571	HT RETAIL, LLC	131189	3/11/2015	2,666.67
2571	HT RETAIL, LLC	129927	2/18/2015	2,666.67
	HT RETAIL, LLC Total			5,333.34
2571	HUMANA/COMPBENEFITS ,INC	Wire	4/15/2015	2,190.80
	HUMANA/COMPBENEFITS ,INC Total			2,190.80
2571	HUNTSVILLE UTILITIES	132451	4/14/2015	1,087.78
2571	HUNTSVILLE UTILITIES	131412	3/10/2015	1,507.49
2571	HUNTSVILLE UTILITIES	130213	2/10/2015	1,611.13
	HUNTSVILLE UTILITIES Total			4,206.40
2571	HYATT LEGAL PLANS, INC	130912	3/4/2015	762.30
2571	HYATT LEGAL PLANS, INC	129409	2/2/2015	780.45
	HYATT LEGAL PLANS, INC Total			1,542.75
2571	IBERIA BANK	132279	3/31/2015	39,411.62
2571	IBERIA BANK	130928	3/2/2015	39,546.29
2571	IBERIA BANK	129613	2/5/2015	37,839.56
2571	IBERIA BANK	129614	2/4/2015	8,000.00
2571	IBERIA BANK	129250	1/22/2015	20,491.34
	IBERIA BANK Total			145,288.81
2571	IL DEPT EMPL SEC UNEMPL TAX	Wire	2/2/2015	9,580.17
	IL DEPT EMPL SEC UNEMPL TAX Total			9,580.17
2571	IL DEPT OF REVEN EDI	Wire	4/15/2015	7,224.00
2571	IL DEPT OF REVEN EDI	Wire	4/8/2015	1,808.09
2571	IL DEPT OF REVEN EDI	Wire	4/7/2015	7,224.00
2571	IL DEPT OF REVEN EDI	Wire	3/31/2015	9,289.00
2571	IL DEPT OF REVEN EDI	Wire	3/26/2015	1,944.45
2571	IL DEPT OF REVEN EDI	Wire	3/24/2015	24,250.00
2571	IL DEPT OF REVEN EDI	Wire	3/23/2015	9,289.00
2571	IL DEPT OF REVEN EDI	Wire	3/9/2015	9,289.00
2571	IL DEPT OF REVEN EDI	Wire	3/2/2015	9,224.00
2571	IL DEPT OF REVEN EDI	Wire	2/26/2015	1,712.16
2571	IL DEPT OF REVEN EDI	Wire	2/25/2015	1,862.34
2571	IL DEPT OF REVEN EDI	Wire	2/24/2015	5,932.00
2571	IL DEPT OF REVEN EDI	Wire	2/24/2015	9,224.00
2571	IL DEPT OF REVEN EDI	Wire	2/17/2015	9,224.00
2571	IL DEPT OF REVEN EDI	Wire	2/13/2015	1,826.08
2571	IL DEPT OF REVEN EDI	Wire	2/9/2015	9,224.00
2571	IL DEPT OF REVEN EDI	Wire	2/2/2015	4,012.00
2571	IL DEPT OF REVEN EDI	Wire	1/29/2015	4,012.00
2571	IL DEPT OF REVEN EDI	Wire	1/27/2015	1,475.52
2571	IL DEPT OF REVEN EDI	Wire	1/22/2015	21,185.00
	IL DEPT OF REVEN EDI Total			149,230.64
2571	ILLINOIS AMERICAN WATER	132224	4/2/2015	52.02
2571	ILLINOIS AMERICAN WATER	131325	3/10/2015	56.20
2571	ILLINOIS AMERICAN WATER	130040	2/10/2015	71.92
	ILLINOIS AMERICAN WATER Total			180.14
2571	IMAGE TECHNOLOGY SOLUTIONS	131570	4/2/2015	924.32
2571	IMAGE TECHNOLOGY SOLUTIONS	131363	3/24/2015	1,166.30
2571	IMAGE TECHNOLOGY SOLUTIONS	130416	2/27/2015	446.90
2571	IMAGE TECHNOLOGY SOLUTIONS	130154	2/18/2015	1,117.25
2571	IMAGE TECHNOLOGY SOLUTIONS	129462	2/11/2015	359.70

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	IMAGE TECHNOLOGY SOLUTIONS Total			4,014.47
2571	IMAGE WORKS	131547	3/26/2015	291.50
2571	IMAGE WORKS	130902	3/9/2015	1,644.50
2571	IMAGE WORKS	129384	2/11/2015	5,150.00
	IMAGE WORKS Total			7,086.00
2571	IN SALES/USE TAX	Wire	3/20/2015	19,940.28
2571	IN SALES/USE TAX	Wire	2/24/2015	6,464.15
2571	IN SALES/USE TAX	Wire	1/21/2015	9,989.32
	IN SALES/USE TAX Total			36,393.75
2571	IND WITH TAX INTAX	Wire	3/20/2015	1,919.55
2571	IND WITH TAX INTAX	Wire	2/20/2015	1,572.16
2571	IND WITH TAX INTAX	Wire	1/21/2015	1,514.50
	IND WITH TAX INTAX Total			5,006.21
2571	INDEPENDENCE BUSINESS SUPPLY	131579	3/26/2015	1,173.87
2571	INDEPENDENCE BUSINESS SUPPLY	130943	3/17/2015	1,169.26
2571	INDEPENDENCE BUSINESS SUPPLY	131386	3/17/2015	63,630.06
2571	INDEPENDENCE BUSINESS SUPPLY	131375	3/12/2015	9,529.46
2571	INDEPENDENCE BUSINESS SUPPLY	129263	2/12/2015	686.70
	INDEPENDENCE BUSINESS SUPPLY Total			76,189.35
2571	INDIANA AMERICAN WATER	132417	4/10/2015	700.00
2571	INDIANA AMERICAN WATER	131827	3/27/2015	38.20
2571	INDIANA AMERICAN WATER	131844	3/27/2015	72.03
2571	INDIANA AMERICAN WATER	131678	3/24/2015	709.16
2571	INDIANA AMERICAN WATER	129590	2/2/2015	69.61
2571	INDIANA AMERICAN WATER	129578	2/2/2015	37.15
	INDIANA AMERICAN WATER Total			1,626.15
2571	INDIANA DEPT OF WORKFORCE DEV	129667	2/4/2015	689.11
	INDIANA DEPT OF WORKFORCE DEV Total			689.11
2571	INDIANA PARTNERS, LLC	131171	3/17/2015	1,302.50
2571	INDIANA PARTNERS, LLC	130614	2/26/2015	1,302.50
2571	INDIANA PARTNERS, LLC	129905	2/25/2015	1,302.50
	INDIANA PARTNERS, LLC Total			3,907.50
2571	INDUSTRIAL STAFFING OF ALABAMA(PORTER)	131548	3/23/2015	509.58
2571	INDUSTRIAL STAFFING OF ALABAMA(PORTER)	131346	3/12/2015	4,428.28
2571	INDUSTRIAL STAFFING OF ALABAMA(PORTER)	130903	3/10/2015	7,582.46
2571	INDUSTRIAL STAFFING OF ALABAMA(PORTER)	130802	3/3/2015	1,095.45
2571	INDUSTRIAL STAFFING OF ALABAMA(PORTER)	130388	2/24/2015	2,730.27
2571	INDUSTRIAL STAFFING OF ALABAMA(PORTER)	130131	2/13/2015	6,734.39
2571	INDUSTRIAL STAFFING OF ALABAMA(PORTER)	129666	2/10/2015	6,784.37
2571	INDUSTRIAL STAFFING OF ALABAMA(PORTER)	129225	2/10/2015	3,472.29
2571	INDUSTRIAL STAFFING OF ALABAMA(PORTER)	129385	2/9/2015	545.00
	INDUSTRIAL STAFFING OF ALABAMA(PORTER) Total			33,882.09
2571	INTIMATECO, LLC	131896	4/1/2015	12,159.75
2571	INTIMATECO, LLC	130765	3/2/2015	6,448.29
2571	INTIMATECO, LLC	129719	2/13/2015	6,693.81
	INTIMATECO, LLC Total			25,301.85
2571	IPL	132485	4/14/2015	320.91
2571	IPL	132491	4/14/2015	319.86
2571	IPL	132492	4/14/2015	791.34
2571	IPL	132497	4/14/2015	1,210.02
2571	IPL	132355	4/8/2015	743.13
2571	IPL	132163	4/1/2015	685.90
2571	IPL	131725	3/24/2015	274.11

Exhibit 3.a

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 Excludes Payroll Checks

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2571	IPL	131628	3/17/2015	311.43
2571	IPL	131629	3/17/2015	730.04
2571	IPL	131440	3/11/2015	321.31
2571	IPL	131428	3/11/2015	662.96
2571	IPL	131454	3/11/2015	882.35
2571	IPL	131257	3/6/2015	566.17
2571	IPL	130627	2/25/2015	276.16
2571	IPL	130532	2/18/2015	323.77
2571	IPL	130533	2/18/2015	703.80
2571	IPL	130536	2/18/2015	1,298.00
2571	IPL	130238	2/12/2015	395.75
2571	IPL	129982	2/5/2015	657.59
2571	IPL	129974	2/5/2015	124.40
2571	IPL	129482	1/28/2015	277.22
2571	IPL	129155	1/21/2015	711.95
	IPL Total			12,588.17
2571	IROQUOIS LEGACY CENTER, LLC	131134	3/11/2015	2,308.42
2571	IROQUOIS LEGACY CENTER, LLC	129870	2/13/2015	2,308.42
	IROQUOIS LEGACY CENTER, LLC Total			4,616.84
2571	IRS	Wire	4/16/2015	2,073.39
2571	IRS	Wire	4/6/2015	198,496.93
2571	IRS	Wire	3/24/2015	202,226.88
2571	IRS	Wire	3/10/2015	214,071.48
2571	IRS	Wire	2/24/2015	218,479.89
2571	IRS	Wire	2/9/2015	210,165.76
2571	IRS	Wire	2/2/2015	45,890.90
2571	IRS	Wire	1/26/2015	188,347.10
	IRS Total			1,279,752.33
2571	ISAAC IMPORTS	130302	2/11/2015	394.23
2571	ISAAC IMPORTS	129295	1/26/2015	2,095.20
2571	ISAAC IMPORTS	129097	1/20/2015	45,841.25
	ISAAC IMPORTS Total			48,330.68
2571	IVEY MECHANICAL COMPANY, LLC	130150	2/18/2015	200.00
2571	IVEY MECHANICAL COMPANY, LLC	129690	2/18/2015	240.69
2571	IVEY MECHANICAL COMPANY, LLC	128639	1/16/2015	201.79
	IVEY MECHANICAL COMPANY, LLC Total			642.48
2571	J E I INC.	131697	3/26/2015	9,889.64
2571	J E I INC.	128879	1/22/2015	2,631.80
	J E I INC. Total			12,521.44
2571	J&L FOOTWEAR	131696	3/24/2015	17,388.77
2571	J&L FOOTWEAR	130462	2/18/2015	10,185.00
2571	J&L FOOTWEAR	130190	2/18/2015	2,832.09
	J&L FOOTWEAR Total			30,405.86
2571	J.T. MILLIGAN	131068	3/17/2015	2,100.00
2571	J.T. MILLIGAN	129804	2/25/2015	2,100.00
2571	J.T. MILLIGAN	128480	2/3/2015	2,100.00
	J.T. MILLIGAN Total			6,300.00
2571	JABARRE JOHNSON	130113	2/12/2015	297.68
2571	JABARRE JOHNSON	129640	2/5/2015	336.15
	JABARRE JOHNSON Total			633.83
2571	JACKSON CORPORATION	130460	2/24/2015	5,306.04
	JACKSON CORPORATION Total			5,306.04
2571	JACOB COX	129357	2/4/2015	157.36

Exhibit 3.a

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	JACOB COX Total			157.36
2571	JAMARCUS CODY	132287	4/7/2015	200.00
	JAMARCUS CODY Total			200.00
2571	JAMEL TOWE	129341	2/13/2015	43.50
	JAMEL TOWE Total			43.50
2571	JAMES BRUNO	130368	2/18/2015	74.31
	JAMES BRUNO Total			74.31
2571	JAMES WHITTLE	131538	3/27/2015	199.38
	JAMES WHITTLE Total			199.38
2571	JAMESE COMPTON	129358	2/17/2015	75.36
	JAMESE COMPTON Total			75.36
2571	JAMESHA GARDNER	130372	2/24/2015	55.69
	JAMESHA GARDNER Total			55.69
2571	JARAY MCHAHON	129641	2/4/2015	234.90
	JARAY MCHAHON Total			234.90
2571	JARON DAVIS	132311	4/9/2015	50.75
	JARON DAVIS Total			50.75
2571	JARVELL COEFIELD	131344	3/10/2015	51.74
	JARVELL COEFIELD Total			51.74
2571	JASON CORNELL	132299	4/6/2015	63.94
2571	JASON CORNELL	130377	2/20/2015	148.50
	JASON CORNELL Total			212.44
2571	JASON GARCIA	130300	3/4/2015	25.00
	JASON GARCIA Total			25.00
2571	JASON MICHAEL KATZ	132267	4/8/2015	264.88
2571	JASON MICHAEL KATZ	130983	3/9/2015	236.30
2571	JASON MICHAEL KATZ	130089	2/19/2015	266.24
2571	JASON MICHAEL KATZ	129423	1/29/2015	150.09
	JASON MICHAEL KATZ Total			917.51
2571	JAXIS	129091	1/20/2015	47,194.38
	JAXIS Total			47,194.38
2571	JEA	132148	4/1/2015	1,587.65
2571	JEA	131720	3/26/2015	935.91
2571	JEA	131244	3/9/2015	1,568.39
2571	JEA	130486	2/20/2015	1,149.94
2571	JEA	129497	1/29/2015	1,683.84
2571	JEA	129119	1/28/2015	958.83
	JEA Total			7,884.56
2571	JEFF GEROSKY	130349	2/18/2015	336.22
	JEFF GEROSKY Total			336.22
2571	JEFFERSON COUNTY SEWER	132214	4/2/2015	385.16
2571	JEFFERSON COUNTY SEWER	131311	3/9/2015	384.03
2571	JEFFERSON COUNTY SEWER	130028	2/4/2015	295.50
	JEFFERSON COUNTY SEWER Total			1,064.69
2571	JEFFERSON COUNTY, AL	128695	1/22/2015	13,091.84
	JEFFERSON COUNTY, AL Total			13,091.84
2571	JEFFERSON PARISH	Wire	3/23/2015	541.26
2571	JEFFERSON PARISH	130805	3/16/2015	180.00
2571	JEFFERSON PARISH	130867	3/16/2015	350.00
2571	JEFFERSON PARISH	Wire	2/24/2015	422.38
2571	JEFFERSON PARISH	Wire	2/24/2015	1.32
2571	JEFFERSON PARISH	Wire	1/21/2015	2.07
2571	JEFFERSON PARISH	Wire	1/21/2015	496.31

Exhibit 3.a

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Bank Account	Payee	Payment Number	Clearing Date	Amount
	JEFFERSON PARISH Total			1,993.34
2571	JEFFERSON PARISH DEPT OF WATER	130600	2/23/2015	20.06
	JEFFERSON PARISH DEPT OF WATER Total			20.06
2571	JEFFERY HAMILTON	129354	2/9/2015	170.00
	JEFFERY HAMILTON Total			170.00
2571	JEPHTHA R. BARBOUR, IV	132268	4/13/2015	150.00
2571	JEPHTHA R. BARBOUR, IV	130984	3/9/2015	150.00
2571	JEPHTHA R. BARBOUR, IV	130090	2/18/2015	150.00
2571	JEPHTHA R. BARBOUR, IV	130091	2/18/2015	28.25
	JEPHTHA R. BARBOUR, IV Total			478.25
2571	JEREMY IVERSON	130056	2/18/2015	160.00
	JEREMY IVERSON Total			160.00
2571	JERRY HARRIS JR	130316	2/20/2015	85.00
2571	JERRY HARRIS JR	130297	2/17/2015	47.50
	JERRY HARRIS JR Total			132.50
2571	JMB CRAFTS	131551	3/18/2015	1,100.00
2571	JMB CRAFTS	129227	2/13/2015	230.00
	JMB CRAFTS Total			1,330.00
2571	JMONTEA SIMON	130111	2/13/2015	230.85
2571	JMONTEA SIMON	129638	2/4/2015	265.28
	JMONTEA SIMON Total			496.13
2571	JNPR, LLC	131012	3/11/2015	4,212.94
2571	JNPR, LLC	129749	2/18/2015	4,212.94
	JNPR, LLC Total			8,425.88
2571	JNS	Wire	4/14/2015	103,865.02
2571	JNS	Wire	4/14/2015	500,000.00
2571	JNS	Wire	4/7/2015	1,000,000.00
2571	JNS	Wire	4/6/2015	350,000.00
2571	JNS	Wire	3/24/2015	500,000.00
2571	JNS	Wire	3/18/2015	500,000.00
2571	JNS	Wire	3/17/2015	73,015.76
2571	JNS	Wire	3/11/2015	350,000.00
2571	JNS	Wire	3/4/2015	750,000.00
2571	JNS	Wire	2/18/2015	65,564.67
2571	JNS	Wire	2/12/2015	200,000.00
2571	JNS	Wire	2/10/2015	500,000.00
2571	JNS	Wire	2/3/2015	66,019.93
2571	JNS	Wire	1/29/2015	100,000.00
	JNS Total			5,058,465.38
2571	JOHN BERRY	132314	4/6/2015	29.00
	JOHN BERRY Total			29.00
2571	JOHN DAVIS	132312	4/8/2015	50.75
	JOHN DAVIS Total			50.75
2571	JOHN ELLIS	129352	2/9/2015	170.00
2571	JOHN ELLIS	129629	2/9/2015	45.00
	JOHN ELLIS Total			215.00
2571	JOHN HALL	130787	3/3/2015	72.50
	JOHN HALL Total			72.50
2571	JOHN LAMMI	130776	3/10/2015	68.00
2571	JOHN LAMMI	130319	2/24/2015	80.00
2571	JOHN LAMMI	129628	2/5/2015	64.00
2571	JOHN LAMMI	129350	2/5/2015	208.00
	JOHN LAMMI Total			420.00

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2571	JOHN S SIMPSON	132270	4/9/2015	268.14
2571	JOHN S SIMPSON	130986	3/10/2015	292.03
2571	JOHN S SIMPSON	130093	2/19/2015	305.91
	JOHN S SIMPSON Total			866.08
2571	JOHN WALKER	130306	2/17/2015	191.53
	JOHN WALKER Total			191.53
2571	JONATHAN POOLE	130792	3/23/2015	90.00
	JONATHAN POOLE Total			90.00
2571	JONES COUNTY	129386	2/18/2015	843.71
	JONES COUNTY Total			843.71
2571	JONES, FOSTER, JOHNSTON & STUBBS, PA	131516	3/12/2015	7,500.00
	JONES, FOSTER, JOHNSTON & STUBBS, PA Total			7,500.00
2571	JOSHUA GOODSON	130104	2/18/2015	135.38
2571	JOSHUA GOODSON	129624	2/18/2015	194.52
2571	JOSHUA GOODSON	129342	1/28/2015	143.19
	JOSHUA GOODSON Total			473.09
2571	JOSHUA JONES	130876	3/4/2015	64.80
2571	JOSHUA JONES	131223	3/4/2015	135.00
	JOSHUA JONES Total			199.80
2571	JOSHUA ROAN	130891	3/4/2015	52.65
	JOSHUA ROAN Total			52.65
2571	JOY FEDERICO	130317	2/19/2015	72.90
	JOY FEDERICO Total			72.90
2571	JOY GRECCO	129322	1/29/2015	600.00
	JOY GRECCO Total			600.00
2571	JOYLAND SHOPPING CENTER, INC.	131084	3/18/2015	3,934.01
2571	JOYLAND SHOPPING CENTER, INC.	129819	2/18/2015	3,934.01
2571	JOYLAND SHOPPING CENTER, INC.	128494	1/22/2015	3,934.01
	JOYLAND SHOPPING CENTER, INC. Total			11,802.03
2571	JUST ENERGY	131762	3/26/2015	604.61
2571	JUST ENERGY	131606	3/19/2015	873.34
2571	JUST ENERGY	130527	2/18/2015	479.12
2571	JUST ENERGY	130222	2/12/2015	125.23
2571	JUST ENERGY	129967	2/6/2015	29.62
	JUST ENERGY Total			2,111.92
2571	JUST ONE LLC	131864	3/31/2015	13,816.27
2571	JUST ONE LLC	131698	3/24/2015	5,669.99
2571	JUST ONE LLC	131394	3/11/2015	2,568.70
2571	JUST ONE LLC	130463	2/18/2015	5,941.10
2571	JUST ONE LLC	130191	2/12/2015	1,955.52
	JUST ONE LLC Total			29,951.58
2571	K TOO	129092	1/20/2015	22,649.99
	K TOO Total			22,649.99
2571	KANSAS CITY BOARD OF PUBLIC UTILITIES	132137	3/31/2015	690.02
2571	KANSAS CITY BOARD OF PUBLIC UTILITIES	131236	3/10/2015	721.40
2571	KANSAS CITY BOARD OF PUBLIC UTILITIES	129959	2/6/2015	694.82
	KANSAS CITY BOARD OF PUBLIC UTILITIES Total			2,106.24
2571	KANSAS CITY PUBLIC UTILITIES	132341	4/8/2015	535.53
2571	KANSAS CITY PUBLIC UTILITIES	131598	3/17/2015	612.43
2571	KANSAS CITY PUBLIC UTILITIES	130492	2/18/2015	1,335.16
	KANSAS CITY PUBLIC UTILITIES Total			2,483.12
2571	KANSAS GAS SERVICE	132193	4/2/2015	395.97
2571	KANSAS GAS SERVICE	131462	3/17/2015	389.88

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	KANSAS GAS SERVICE	130013	2/6/2015	617.45
	KANSAS GAS SERVICE Total			1,403.30
2571	KANSAS.GOV	Wire	2/3/2015	60.00
	KANSAS.GOV Total			60.00
2571	KAPILAMUKAMAL, LLP	Wire	4/16/2015	40,000.00
2571	KAPILAMUKAMAL, LLP	Wire	4/15/2015	100,000.00
2571	KAPILAMUKAMAL, LLP	Wire	4/14/2015	50,000.00
2571	KAPILAMUKAMAL, LLP	132436	4/10/2015	35,000.00
2571	KAPILAMUKAMAL, LLP	Wire	4/9/2015	35,000.00
2571	KAPILAMUKAMAL, LLP	132428	4/8/2015	10,000.00
2571	KAPILAMUKAMAL, LLP	132316	4/2/2015	10,000.00
	KAPILAMUKAMAL, LLP Total			280,000.00
2571	KAREN WARREN	129313	1/28/2015	600.00
2571	KAREN WARREN	129314	1/28/2015	800.00
2571	KAREN WARREN	129315	1/28/2015	600.00
2571	KAREN WARREN	129316	1/28/2015	600.00
	KAREN WARREN Total			2,600.00
2571	KARINA MELENDREZ	130346	2/24/2015	119.20
	KARINA MELENDREZ Total			119.20
2571	KATHY COULTER, CLERK	132275	4/8/2015	71.31
2571	KATHY COULTER, CLERK	130991	3/6/2015	150.00
2571	KATHY COULTER, CLERK	130098	2/19/2015	150.00
	KATHY COULTER, CLERK Total			371.31
2571	KC WATER SERVICES	131839	3/27/2015	260.49
2571	KC WATER SERVICES	130604	2/19/2015	250.40
	KC WATER SERVICES Total			510.89
2571	KCP&L	132340	4/9/2015	1,921.87
2571	KCP&L	132152	4/1/2015	320.82
2571	KCP&L	131768	3/27/2015	713.97
2571	KCP&L	131410	3/16/2015	2,526.92
2571	KCP&L	130645	2/27/2015	298.66
2571	KCP&L	130670	2/27/2015	719.75
2571	KCP&L	130210	2/19/2015	2,619.93
2571	KCP&L	129501	1/30/2015	309.37
2571	KCP&L	129524	1/30/2015	719.03
	KCP&L Total			10,150.32
2571	KEEFE PETERSON	131529	3/19/2015	49.50
2571	KEEFE PETERSON	130332	2/20/2015	366.48
	KEEFE PETERSON Total			415.98
2571	KEISHA GARNER	131340	4/1/2015	48.36
2571	KEISHA GARNER	130109	3/30/2015	217.65
2571	KEISHA GARNER	129635	3/9/2015	200.97
2571	KEISHA GARNER	130874	3/9/2015	478.36
2571	KEISHA GARNER	129362	2/3/2015	87.15
	KEISHA GARNER Total			1,032.49
2571	KENNETH BROWN JR	132288	4/6/2015	335.00
2571	KENNETH BROWN JR	130107	2/17/2015	40.00
2571	KENNETH BROWN JR	129630	2/6/2015	252.50
2571	KENNETH BROWN JR	129353	2/6/2015	215.00
	KENNETH BROWN JR Total			842.50
2571	KENNETH DEAN	131527	3/24/2015	99.00
2571	KENNETH DEAN	130314	2/20/2015	353.44
	KENNETH DEAN Total			452.44

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	KENTUCKY STATE TREASURER	132330	4/15/2015	917.00
	KENTUCKY STATE TREASURER Total			917.00
2571	KERRY SMITH	129317	1/28/2015	600.00
	KERRY SMITH Total			600.00
2571	KEVIN JONES	129634	2/11/2015	32.99
2571	KEVIN JONES	129361	2/3/2015	60.54
	KEVIN JONES Total			93.53
2571	KILEY SCHEFFLER	130058	2/24/2015	160.00
	KILEY SCHEFFLER Total			160.00
2571	KIMBERLY PETE	130890	3/10/2015	98.00
	KIMBERLY PETE Total			98.00
2571	KIMBERLY QUILES	132305	4/6/2015	65.25
	KIMBERLY QUILES Total			65.25
2571	KIMBERLY WILLIAMS	130305	2/24/2015	207.83
	KIMBERLY WILLIAMS Total			207.83
2571	KIMBRO MECHANICAL, LLC	130818	3/9/2015	360.00
2571	KIMBRO MECHANICAL, LLC	128722	1/16/2015	360.00
	KIMBRO MECHANICAL, LLC Total			720.00
2571	KIMCO BATON ROUGE 1183, LLC	132020	4/1/2015	5,391.97
2571	KIMCO BATON ROUGE 1183, LLC	131110	3/4/2015	5,391.97
2571	KIMCO BATON ROUGE 1183, LLC	129845	2/10/2015	5,391.97
2571	KIMCO BATON ROUGE 1183, LLC	129208	1/21/2015	37.50
	KIMCO BATON ROUGE 1183, LLC Total			16,213.41
2571	KIMCO OF NORTH MIAMI, INC.	131053	3/18/2015	4,507.37
2571	KIMCO OF NORTH MIAMI, INC.	129789	2/23/2015	4,507.37
2571	KIMCO OF NORTH MIAMI, INC.	128466	1/20/2015	4,507.37
	KIMCO OF NORTH MIAMI, INC. Total			13,522.11
2571	KIMIJO PROPERTIES LLC	131180	3/13/2015	1,000.00
2571	KIMIJO PROPERTIES LLC	129918	2/17/2015	1,000.00
	KIMIJO PROPERTIES LLC Total			2,000.00
2571	KING ASSOCIATES, LP	131167	3/12/2015	2,500.00
2571	KING ASSOCIATES, LP	130739	2/25/2015	61.97
2571	KING ASSOCIATES, LP	129902	2/18/2015	2,500.00
	KING ASSOCIATES, LP Total			5,061.97
2571	KLEIN ISD	129402	2/11/2015	466.83
	KLEIN ISD Total			466.83
2571	KNIGHT TRANSPORTATION SERVICE INC.	130430	2/24/2015	2,980.00
2571	KNIGHT TRANSPORTATION SERVICE INC.	129262	2/3/2015	4,400.00
	KNIGHT TRANSPORTATION SERVICE INC. Total			7,380.00
2571	KNOX CO GENERAL SESSION	132269	4/9/2015	38.52
2571	KNOX CO GENERAL SESSION	130985	3/9/2015	38.52
2571	KNOX CO GENERAL SESSION	130092	2/20/2015	38.52
	KNOX CO GENERAL SESSION Total			115.56
2571	KNOX COUNTY	130389	2/24/2015	114.00
	KNOX COUNTY Total			114.00
2571	KONICA MINOLTA PREMIER FINANCE	130868	2/27/2015	900.03
2571	KONICA MINOLTA PREMIER FINANCE	129950	2/3/2015	1,921.17
	KONICA MINOLTA PREMIER FINANCE Total			2,821.20
2571	KOP KLINE PLAZA, LLC	131118	3/10/2015	6,066.67
2571	KOP KLINE PLAZA, LLC	129854	2/18/2015	6,066.67
2571	KOP KLINE PLAZA, LLC	128526	1/22/2015	6,066.67
	KOP KLINE PLAZA, LLC Total			18,200.01
2571	KRT PROPERTY HOLDINGS, LLC.	131029	3/12/2015	6,665.42

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SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	KRT PROPERTY HOLDINGS, LLC.	129765	2/18/2015	6,665.42
	KRT PROPERTY HOLDINGS, LLC. Total			13,330.84
2571	KRUSH NY	129296	2/2/2015	8,645.59
2571	KRUSH NY	129598	1/29/2015	9,273.12
	KRUSH NY Total			17,918.71
2571	KSDEPTOFREVENUE TAXDRAFTS	Wire	3/26/2015	4,334.46
2571	KSDEPTOFREVENUE TAXDRAFTS	Wire	2/26/2015	2,499.83
2571	KSDEPTOFREVENUE TAXDRAFTS	Wire	2/17/2015	1,553.29
2571	KSDEPTOFREVENUE TAXDRAFTS	Wire	1/27/2015	4,475.16
	KSDEPTOFREVENUE TAXDRAFTS Total			12,862.74
2571	KUB	131779	3/24/2015	516.81
2571	KUB	130540	2/18/2015	452.65
2571	KUB	129162	1/22/2015	440.82
	KUB Total			1,410.28
2571	KWIK TICKET, INC	131560	3/26/2015	381.73
2571	KWIK TICKET, INC	130815	3/12/2015	1,430.62
2571	KWIK TICKET, INC	130406	2/26/2015	607.44
2571	KWIK TICKET, INC	130145	2/18/2015	266.16
2571	KWIK TICKET, INC	129408	2/10/2015	3,465.04
2571	KWIK TICKET, INC	128716	1/23/2015	1,053.99
	KWIK TICKET, INC Total			7,204.98
2571	KYRAH GIBBS	130335	3/2/2015	74.31
	KYRAH GIBBS Total			74.31
2571	L & J MANCHESTER II, LLC	132331	4/13/2015	4,868.71
2571	L & J MANCHESTER II, LLC	132003	4/13/2015	5,590.00
	L & J MANCHESTER II, LLC Total			10,458.71
2571	L G ACCESSORIES	131865	3/31/2015	1,758.71
2571	L G ACCESSORIES	130772	3/9/2015	3,956.40
2571	L G ACCESSORIES	128880	1/21/2015	1,356.30
	L G ACCESSORIES Total			7,071.41
2571	L J R MGMT, LLC	129791	2/6/2015	2,000.00
	L J R MGMT, LLC Total			2,000.00
2571	LACLEDE GAS COMPANY	132526	4/15/2015	136.86
2571	LACLEDE GAS COMPANY	132388	4/7/2015	354.26
2571	LACLEDE GAS COMPANY	132396	4/7/2015	251.20
2571	LACLEDE GAS COMPANY	132402	4/7/2015	125.29
2571	LACLEDE GAS COMPANY	131798	3/24/2015	210.37
2571	LACLEDE GAS COMPANY	131797	3/24/2015	229.90
2571	LACLEDE GAS COMPANY	131786	3/24/2015	366.99
2571	LACLEDE GAS COMPANY	131476	3/11/2015	181.40
2571	LACLEDE GAS COMPANY	131307	3/6/2015	103.19
2571	LACLEDE GAS COMPANY	131301	3/6/2015	269.47
2571	LACLEDE GAS COMPANY	131290	3/6/2015	308.54
2571	LACLEDE GAS COMPANY	130689	2/26/2015	271.83
2571	LACLEDE GAS COMPANY	130700	2/25/2015	238.47
2571	LACLEDE GAS COMPANY	130701	2/25/2015	177.81
2571	LACLEDE GAS COMPANY	130266	2/11/2015	205.26
2571	LACLEDE GAS COMPANY	130024	2/4/2015	302.76
2571	LACLEDE GAS COMPANY	130014	2/4/2015	233.42
2571	LACLEDE GAS COMPANY	130027	2/4/2015	113.02
2571	LACLEDE GAS COMPANY	129544	1/27/2015	52.55
2571	LACLEDE GAS COMPANY	129555	1/27/2015	221.07
2571	LACLEDE GAS COMPANY	129167	1/22/2015	215.33

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	LACLEDE GAS COMPANY	129177	1/22/2015	129.72
	LACLEDE GAS COMPANY Total			4,698.71
2571	LAFAYETTE CONSOLIDATED GOVMT	130400	3/4/2015	350.00
	LAFAYETTE CONSOLIDATED GOVMT Total			350.00
2571	LAFAYETTE PARISH SALES TAX	Wire	3/24/2015	1,048.85
2571	LAFAYETTE PARISH SALES TAX	Wire	2/24/2015	342.70
2571	LAFAYETTE PARISH SALES TAX	Wire	1/22/2015	704.09
	LAFAYETTE PARISH SALES TAX Total			2,095.64
2571	LAFAYETTE PARISH TAX COLLECTOR	128712	1/22/2015	376.72
	LAFAYETTE PARISH TAX COLLECTOR Total			376.72
2571	LAMAR AIRWAYS, LLC	131164	3/12/2015	4,184.97
2571	LAMAR AIRWAYS, LLC	129899	2/27/2015	4,184.97
2571	LAMAR AIRWAYS, LLC	128571	1/20/2015	4,184.97
	LAMAR AIRWAYS, LLC Total			12,554.91
2571	LAMAR CROSSING SHOPPING CTR EQUITIES LLC	131099	3/12/2015	4,458.10
2571	LAMAR CROSSING SHOPPING CTR EQUITIES LLC	129834	2/18/2015	4,458.10
	LAMAR CROSSING SHOPPING CTR EQUITIES LLC Total			8,916.20
2571	LATASHA BLAKE	130834	3/16/2015	650.00
	LATASHA BLAKE Total			650.00
2571	LAUDERDALE COUNTY	129669	2/20/2015	1,091.73
	LAUDERDALE COUNTY Total			1,091.73
2571	LAUDERHILL MALL INVESTMENT, LLC	131063	3/10/2015	4,858.33
2571	LAUDERHILL MALL INVESTMENT, LLC	129799	2/18/2015	4,858.33
2571	LAUDERHILL MALL INVESTMENT, LLC	128475	1/22/2015	4,858.33
	LAUDERHILL MALL INVESTMENT, LLC Total			14,574.99
2571	LBUBS 2002-C2 RED BIRD, LLC	131206	3/12/2015	2,070.70
2571	LBUBS 2002-C2 RED BIRD, LLC	129817	2/17/2015	2,402.82
	LBUBS 2002-C2 RED BIRD, LLC Total			4,473.52
2571	LBUBS 2007-C1 COMPLEX 2740, LLC	129446	2/17/2015	806.64
2571	LBUBS 2007-C1 COMPLEX 2740, LLC	128667	1/21/2015	486.05
	LBUBS 2007-C1 COMPLEX 2740, LLC Total			1,292.69
2571	LB-UBS 2007-C1 COMPLEX 2740, LLC.	132387	4/9/2015	98.76
	LB-UBS 2007-C1 COMPLEX 2740, LLC. Total			98.76
2571	LBUBS 2007-C1 CONNER RETAIL LLC	132119	4/2/2015	5,994.27
2571	LBUBS 2007-C1 CONNER RETAIL LLC	131074	3/5/2015	6,057.98
2571	LBUBS 2007-C1 CONNER RETAIL LLC	129809	2/5/2015	6,057.98
	LBUBS 2007-C1 CONNER RETAIL LLC Total			18,110.23
2571	LC APPAREL INC	130773	3/4/2015	11,663.28
	LC APPAREL INC Total			11,663.28
2571	LEE ALLEN	132302	4/7/2015	117.31
	LEE ALLEN Total			117.31
2571	LEE BARRETT	130055	2/10/2015	64.00
	LEE BARRETT Total			64.00
2571	LEFLORE COUNTY	129388	2/13/2015	777.62
	LEFLORE COUNTY Total			777.62
2571	LEG APPAREL	131710	3/26/2015	7,853.96
2571	LEG APPAREL	130767	3/4/2015	13,618.80
2571	LEG APPAREL	129299	1/28/2015	23,344.02
2571	LEG APPAREL	128890	1/21/2015	11,610.90
	LEG APPAREL Total			56,427.68
2571	LEGACY WYANDOTTE, LLC	131928	4/1/2015	3,500.00
2571	LEGACY WYANDOTTE, LLC	131024	3/10/2015	3,500.00
2571	LEGACY WYANDOTTE, LLC	129761	2/4/2015	3,500.00

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Bank Account	Payee	Payment Number	Clearing Date	Amount
	LEGACY WYANDOTTE, LLC Total			10,500.00
2571	LEGEND APPAREL LLC	130766	3/10/2015	18,025.00
	LEGEND APPAREL LLC Total			18,025.00
2571	LEHMBERG CROSSING PARTNERS, LLC	130866	3/11/2015	477.11
2571	LEHMBERG CROSSING PARTNERS, LLC	129459	2/17/2015	797.24
2571	LEHMBERG CROSSING PARTNERS, LLC	128678	1/16/2015	458.67
	LEHMBERG CROSSING PARTNERS, LLC Total			1,733.02
2571	LEHR MIDDLEBROOKS & VREELAND, PC	131550	3/17/2015	388.00
2571	LEHR MIDDLEBROOKS & VREELAND, PC	130133	2/10/2015	117.00
	LEHR MIDDLEBROOKS & VREELAND, PC Total			505.00
2571	LEONARD GOODWIN	131523	3/19/2015	245.72
	LEONARD GOODWIN Total			245.72
2571	LEVIN PROPERTIES, LP	131130	3/13/2015	7,288.47
2571	LEVIN PROPERTIES, LP	129865	2/17/2015	1,041.21
	LEVIN PROPERTIES, LP Total			8,329.68
2571	LG&E	132347	4/9/2015	787.82
2571	LG&E	132389	4/9/2015	134.93
2571	LG&E	132196	3/31/2015	72.40
2571	LG&E	132151	3/31/2015	995.54
2571	LG&E	131776	3/26/2015	1,187.38
2571	LG&E	131291	3/9/2015	149.74
2571	LG&E	131292	3/9/2015	257.11
2571	LG&E	131247	3/9/2015	671.80
2571	LG&E	131243	3/9/2015	825.50
2571	LG&E	130682	2/26/2015	1,148.38
2571	LG&E	129966	2/9/2015	960.53
2571	LG&E	130015	2/9/2015	117.52
2571	LG&E	129549	2/2/2015	173.00
2571	LG&E	129500	1/30/2015	418.79
2571	LG&E	129536	1/30/2015	805.76
	LG&E Total			8,706.20
2571	LIBERTY POWER	132358	4/13/2015	332.53
2571	LIBERTY POWER	132361	4/13/2015	672.77
2571	LIBERTY POWER	132372	4/13/2015	287.14
2571	LIBERTY POWER	132144	4/2/2015	708.34
2571	LIBERTY POWER	132153	4/2/2015	561.18
2571	LIBERTY POWER	132166	4/2/2015	369.01
2571	LIBERTY POWER	132187	4/2/2015	265.29
2571	LIBERTY POWER	131728	3/26/2015	150.18
2571	LIBERTY POWER	131591	3/19/2015	282.67
2571	LIBERTY POWER	131626	3/19/2015	316.53
2571	LIBERTY POWER	131619	3/19/2015	489.51
2571	LIBERTY POWER	131450	3/16/2015	257.77
2571	LIBERTY POWER	131434	3/16/2015	313.08
2571	LIBERTY POWER	131438	3/16/2015	548.22
2571	LIBERTY POWER	131233	3/9/2015	118.81
2571	LIBERTY POWER	131282	3/9/2015	306.35
2571	LIBERTY POWER	131254	3/9/2015	330.97
2571	LIBERTY POWER	131260	3/9/2015	351.67
2571	LIBERTY POWER	131248	3/9/2015	484.05
2571	LIBERTY POWER	131239	3/9/2015	606.89
2571	LIBERTY POWER	130518	2/19/2015	575.45
2571	LIBERTY POWER	130485	2/18/2015	242.59

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	LIBERTY POWER	130529	2/18/2015	365.41
2571	LIBERTY POWER	130232	2/17/2015	25.25
2571	LIBERTY POWER	130233	2/17/2015	292.10
2571	LIBERTY POWER	130236	2/17/2015	659.90
2571	LIBERTY POWER	130244	2/17/2015	256.99
2571	LIBERTY POWER	129979	2/9/2015	374.73
2571	LIBERTY POWER	130008	2/9/2015	276.24
2571	LIBERTY POWER	129981	2/9/2015	234.95
2571	LIBERTY POWER	129491	1/30/2015	716.87
2571	LIBERTY POWER	129502	1/30/2015	476.15
2571	LIBERTY POWER	129514	1/30/2015	382.91
2571	LIBERTY POWER	129123	1/23/2015	746.24
	LIBERTY POWER Total			13,378.74
2571	LIBERTY POWER HOLDINGS, LLC	132158	4/2/2015	457.62
2571	LIBERTY POWER HOLDINGS, LLC	131429	3/16/2015	433.52
2571	LIBERTY POWER HOLDINGS, LLC	129975	2/9/2015	429.26
	LIBERTY POWER HOLDINGS, LLC Total			1,320.40
2571	LIBERTY UTILITIES ARKANSAS	132406	4/13/2015	55.48
2571	LIBERTY UTILITIES ARKANSAS	131486	3/16/2015	31.98
2571	LIBERTY UTILITIES ARKANSAS	130029	2/6/2015	33.78
	LIBERTY UTILITIES ARKANSAS Total			121.24
2571	LINCOLN PARISH POLICE JURY	131142	3/26/2015	2,600.00
2571	LINCOLN PARISH POLICE JURY	129877	3/2/2015	2,600.00
2571	LINCOLN PARISH POLICE JURY	128548	1/20/2015	2,600.00
	LINCOLN PARISH POLICE JURY Total			7,800.00
2571	LINCOLN PARISH SALES TAX	Wire	3/23/2015	1,726.07
2571	LINCOLN PARISH SALES TAX	Wire	2/24/2015	569.50
2571	LINCOLN PARISH SALES TAX	Wire	1/22/2015	1,173.34
	LINCOLN PARISH SALES TAX Total			3,468.91
2571	LINCOLN SHOPPING CENTER	130849	3/10/2015	308.80
2571	LINCOLN SHOPPING CENTER	131015	3/10/2015	2,405.00
2571	LINCOLN SHOPPING CENTER	131114	3/10/2015	5,880.00
2571	LINCOLN SHOPPING CENTER	129442	2/17/2015	848.30
2571	LINCOLN SHOPPING CENTER	129850	2/13/2015	5,880.00
2571	LINCOLN SHOPPING CENTER	129751	2/13/2015	2,405.00
2571	LINCOLN SHOPPING CENTER	128664	1/27/2015	585.47
2571	LINCOLN SHOPPING CENTER	128428	1/16/2015	2,405.00
2571	LINCOLN SHOPPING CENTER	128523	1/16/2015	5,880.00
	LINCOLN SHOPPING CENTER Total			26,597.57
2571	LINDELL MARKET PLACE, LP	131011	3/10/2015	3,689.59
2571	LINDELL MARKET PLACE, LP	129748	2/13/2015	3,927.62
	LINDELL MARKET PLACE, LP Total			7,617.21
2571	LIONELL WIGGINS	131543	3/17/2015	282.50
	LIONELL WIGGINS Total			282.50
2571	LIVONIA PHOENIX DEVELOPER PARCEL, LLC	131116	3/11/2015	2,600.00
	LIVONIA PHOENIX DEVELOPER PARCEL, LLC Total			2,600.00
2571	LIVONIA PHOENIX PARCEL, LLC.	131510	3/17/2015	277.90
2571	LIVONIA PHOENIX PARCEL, LLC.	129585	1/27/2015	62.24
	LIVONIA PHOENIX PARCEL, LLC. Total			340.14
2571	LJ ACCESSORIES	128980	2/2/2015	2,812.34
	LJ ACCESSORIES Total			2,812.34
2571	LOCKE BARKLEY, CHPTR 13 TRUSTEE	132246	4/6/2015	806.00
2571	LOCKE BARKLEY, CHPTR 13 TRUSTEE	130961	3/9/2015	806.00

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	LOCKE BARKLEY, CHPTR 13 TRUSTEE	130068	2/17/2015	806.00
	LOCKE BARKLEY, CHPTR 13 TRUSTEE Total			2,418.00
2571	LOR CORPORATION	131187	3/16/2015	2,415.00
2571	LOR CORPORATION	129925	2/18/2015	2,415.00
	LOR CORPORATION Total			4,830.00
2571	LOUANA AL-AMM	129328	1/26/2015	600.00
	LOUANA AL-AMM Total			600.00
2571	LOUISE PARIS LTD	131700	3/25/2015	22,756.95
	LOUISE PARIS LTD Total			22,756.95
2571	LOUISVILLE / JEFFERSON COUNTY	129389	2/3/2015	1,215.78
	LOUISVILLE / JEFFERSON COUNTY Total			1,215.78
2571	LOUISVILLE WATER COMPANY	132231	4/2/2015	87.34
2571	LOUISVILLE WATER COMPANY	130048	2/10/2015	90.59
	LOUISVILLE WATER COMPANY Total			177.93
2571	LOURDES RAMOS	131540	3/24/2015	235.63
	LOURDES RAMOS Total			235.63
2571	LOWNDES COUNTY	129390	2/6/2015	1,493.46
	LOWNDES COUNTY Total			1,493.46
2571	LUS-LAFAYETTE UTILITIES SYSTEM	131738	3/26/2015	282.25
2571	LUS-LAFAYETTE UTILITIES SYSTEM	130644	2/25/2015	329.69
2571	LUS-LAFAYETTE UTILITIES SYSTEM	129134	1/22/2015	395.13
	LUS-LAFAYETTE UTILITIES SYSTEM Total			1,007.07
2571	LUX	131866	4/1/2015	12,378.01
2571	LUX	131701	3/24/2015	12,690.52
2571	LUX	129733	2/13/2015	1,857.47
2571	LUX	129298	1/26/2015	611.10
2571	LUX	128982	1/21/2015	8,283.32
	LUX Total			35,820.42
2571	M & M WEST TN INVESTMENT LP	131197	3/11/2015	2,980.95
2571	M & M WEST TN INVESTMENT LP	129935	2/19/2015	2,980.95
2571	M & M WEST TN INVESTMENT LP	128610	1/26/2015	2,980.95
	M & M WEST TN INVESTMENT LP Total			8,942.85
2571	M.I.S.S. SPORTSWEAR	129093	1/20/2015	61,571.63
	M.I.S.S. SPORTSWEAR Total			61,571.63
2571	MAC PAPERS	131552	3/23/2015	406.58
2571	MAC PAPERS	130134	2/20/2015	187.85
	MAC PAPERS Total			594.43
2571	MADISON AVENUE COMMONS, LLC	130860	3/16/2015	1,415.18
2571	MADISON AVENUE COMMONS, LLC	130857	3/12/2015	587.09
2571	MADISON AVENUE COMMONS, LLC	129453	2/18/2015	2,914.13
2571	MADISON AVENUE COMMONS, LLC	129451	2/17/2015	1,093.02
2571	MADISON AVENUE COMMONS, LLC	128672	1/21/2015	786.29
2571	MADISON AVENUE COMMONS, LLC	128674	1/21/2015	1,776.12
	MADISON AVENUE COMMONS, LLC Total			8,571.83
2571	MAHOGANY CHICAGO 47, LLC	129816	3/26/2015	720.01
2571	MAHOGANY CHICAGO 47, LLC	131081	3/13/2015	2,400.02
	MAHOGANY CHICAGO 47, LLC Total			3,120.03
2571	MAHUDI	Wire	3/17/2015	12,442.98
2571	MAHUDI	Wire	2/18/2015	11,238.82
2571	MAHUDI	Wire	2/3/2015	12,442.98
	MAHUDI Total			36,124.78
2571	MAIN STREET LOUNGEWEAR INC	130768	3/2/2015	7,629.16
2571	MAIN STREET LOUNGEWEAR INC	130193	2/18/2015	5,569.74

Exhibit 3.a

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Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	MAIN STREET LOUNGEWEAR INC	129718	2/18/2015	6,996.04
	MAIN STREET LOUNGEWEAR INC Total			20,194.94
2571	MALIK PHILLIPS	132292	4/9/2015	65.20
2571	MALIK PHILLIPS	129646	2/6/2015	301.14
	MALIK PHILLIPS Total			366.34
2571	MAPLE DRIVE PARTNERS, LP	130861	3/11/2015	522.86
2571	MAPLE DRIVE PARTNERS, LP	129454	2/13/2015	828.67
	MAPLE DRIVE PARTNERS, LP Total			1,351.53
2571	MARK MINGGIA	130873	3/4/2015	88.81
2571	MARK MINGGIA	130108	2/11/2015	121.80
2571	MARK MINGGIA	129632	2/3/2015	142.32
2571	MARK MINGGIA	129359	1/28/2015	145.87
	MARK MINGGIA Total			498.80
2571	MARLOW HEIGHTS S/C LTD.	131174	3/13/2015	3,723.75
2571	MARLOW HEIGHTS S/C LTD.	129909	2/19/2015	3,723.75
2571	MARLOW HEIGHTS S/C LTD.	128583	1/16/2015	3,723.75
	MARLOW HEIGHTS S/C LTD. Total			11,171.25
2571	MARY JANE DESIGNS	128882	1/29/2015	41,628.63
	MARY JANE DESIGNS Total			41,628.63
2571	MARYLANDUNEMPINS	Wire	1/30/2015	2,157.68
	MARYLANDUNEMPINS Total			2,157.68
2571	MATANKY REALTY GROUP (SIGNAGE)	131349	3/27/2015	75.00
2571	MATANKY REALTY GROUP (SIGNAGE)	130138	2/26/2015	75.00
2571	MATANKY REALTY GROUP (SIGNAGE)	129395	2/11/2015	75.00
	MATANKY REALTY GROUP (SIGNAGE) Total			225.00
2571	MATHEW GIBSON	131521	3/23/2015	65.00
2571	MATHEW GIBSON	130777	3/2/2015	210.00
	MATHEW GIBSON Total			275.00
2571	MAYA APPAREL	131867	4/15/2015	9,606.00
2571	MAYA APPAREL	131702	3/31/2015	15,195.00
2571	MAYA APPAREL	130465	2/24/2015	23,687.62
	MAYA APPAREL Total			48,488.62
2571	MCJ IMPROVEMENTS, LLC	130859	3/16/2015	745.00
2571	MCJ IMPROVEMENTS, LLC	129452	2/24/2015	1,622.56
2571	MCJ IMPROVEMENTS, LLC	128673	1/23/2015	780.64
	MCJ IMPROVEMENTS, LLC Total			3,148.20
2571	MCPHILLIPS LAW FIRM PA	130444	2/18/2015	7,650.00
2571	MCPHILLIPS LAW FIRM PA	130201	2/18/2015	10,507.50
	MCPHILLIPS LAW FIRM PA Total			18,157.50
2571	MD OUTDOOR, LLC	131038	3/16/2015	3,533.33
2571	MD OUTDOOR, LLC	129773	2/24/2015	3,533.33
2571	MD OUTDOOR, LLC	128451	1/26/2015	3,533.33
	MD OUTDOOR, LLC Total			10,599.99
2571	MDR/SOUTH SLAPPEY LLC	131172	3/12/2015	2,975.57
2571	MDR/SOUTH SLAPPEY LLC	129906	2/19/2015	2,975.57
2571	MDR/SOUTH SLAPPEY LLC	128579	1/21/2015	2,975.57
	MDR/SOUTH SLAPPEY LLC Total			8,926.71
2571	MEA HALL	130788	3/3/2015	130.50
	MEA HALL Total			130.50
2571	MEADOWBROOK SHOPPING CENTER LTD	131098	3/11/2015	2,096.74
2571	MEADOWBROOK SHOPPING CENTER LTD	129833	2/24/2015	2,096.74
	MEADOWBROOK SHOPPING CENTER LTD Total			4,193.48
2571	MEGAN ROBB	130895	3/9/2015	162.00

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	MEGAN ROBB Total			162.00
2571	MELISSA IVERSON	129326	1/27/2015	600.00
	MELISSA IVERSON Total			600.00
2571	MERCHANT SQUARE S/C, LLC	131156	3/10/2015	2,746.63
2571	MERCHANT SQUARE S/C, LLC	129892	2/18/2015	2,746.63
	MERCHANT SQUARE S/C, LLC Total			5,493.26
2571	MERIDIAN CENTER GROUP, LLC	131008	3/10/2015	2,387.00
2571	MERIDIAN CENTER GROUP, LLC	130847	3/10/2015	4,414.56
2571	MERIDIAN CENTER GROUP, LLC	129940	2/26/2015	2,250.40
	MERIDIAN CENTER GROUP, LLC Total			9,051.96
2571	METLIFE (PA)	132322	4/6/2015	1,857.40
2571	METLIFE (PA)	130911	3/10/2015	1,981.46
2571	METLIFE (PA)	130409	2/24/2015	1,958.76
2571	METLIFE (PA)	129683	2/9/2015	1,961.60
2571	METLIFE (PA)	129238	1/27/2015	1,957.57
	METLIFE (PA) Total			9,716.79
2571	METRO PLAZA, LLC	131115	3/11/2015	3,333.33
2571	METRO PLAZA, LLC	129852	2/24/2015	3,333.33
2571	METRO PLAZA, LLC	128525	1/23/2015	3,333.33
	METRO PLAZA, LLC Total			9,999.99
2571	METRO ST. LOUIS SEWER DISTRICT	131845	3/25/2015	26.24
2571	METRO ST. LOUIS SEWER DISTRICT	131817	3/25/2015	29.06
2571	METRO ST. LOUIS SEWER DISTRICT	130723	2/26/2015	29.06
2571	METRO ST. LOUIS SEWER DISTRICT	130755	2/26/2015	26.24
2571	METRO ST. LOUIS SEWER DISTRICT	129592	1/28/2015	26.24
2571	METRO ST. LOUIS SEWER DISTRICT	129189	1/21/2015	29.06
	METRO ST. LOUIS SEWER DISTRICT Total			165.90
2571	METRO WATER SERVICES	131842	3/24/2015	13.71
2571	METRO WATER SERVICES	131672	3/17/2015	13.71
2571	METRO WATER SERVICES	130751	2/24/2015	13.71
2571	METRO WATER SERVICES	130586	2/19/2015	55.71
2571	METRO WATER SERVICES	129196	1/21/2015	13.71
2571	METRO WATER SERVICES	129213	1/21/2015	13.71
	METRO WATER SERVICES Total			124.26
2571	METROPOLITAN LIFE INSURANCE	Wire	4/15/2015	1,795.97
	METROPOLITAN LIFE INSURANCE Total			1,795.97
2571	METROPOLITAN ST. LOUIS SEWER DISTRICT	131847	3/25/2015	178.30
2571	METROPOLITAN ST. LOUIS SEWER DISTRICT	130756	2/26/2015	26.24
	METROPOLITAN ST. LOUIS SEWER DISTRICT Total			204.54
2571	METROPOLITAN TRUSTEE	130392	2/24/2015	893.23
	METROPOLITAN TRUSTEE Total			893.23
2571	MIAMI-DADE WATER & SEWER DEPT	130730	3/2/2015	104.20
2571	MIAMI-DADE WATER & SEWER DEPT	129061	1/22/2015	203.00
	MIAMI-DADE WATER & SEWER DEPT Total			307.20
2571	MICHAEL HUNTER	132282	4/6/2015	187.42
2571	MICHAEL HUNTER	131336	3/24/2015	193.94
2571	MICHAEL HUNTER	130445	2/18/2015	117.81
2571	MICHAEL HUNTER	130101	2/18/2015	247.02
2571	MICHAEL HUNTER	128925	1/16/2015	206.63
	MICHAEL HUNTER Total			952.82
2571	MICHAEL PORTER	129654	2/6/2015	397.50
	MICHAEL PORTER Total			397.50
2571	MICHELLE VILLALBA	130342	3/3/2015	20.00

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	MICHELLE VILLALBA Total			20.00
2571	MICHIGAN ST DISBURSEMENT UNIT	132237	4/7/2015	142.98
2571	MICHIGAN ST DISBURSEMENT UNIT	132238	4/7/2015	182.16
2571	MICHIGAN ST DISBURSEMENT UNIT	132239	4/7/2015	74.02
2571	MICHIGAN ST DISBURSEMENT UNIT	132240	4/7/2015	126.44
2571	MICHIGAN ST DISBURSEMENT UNIT	132241	4/7/2015	120.92
2571	MICHIGAN ST DISBURSEMENT UNIT	132242	4/7/2015	200.00
2571	MICHIGAN ST DISBURSEMENT UNIT	132243	4/7/2015	81.38
2571	MICHIGAN ST DISBURSEMENT UNIT	132244	4/7/2015	137.66
2571	MICHIGAN ST DISBURSEMENT UNIT	130951	3/6/2015	40.69
2571	MICHIGAN ST DISBURSEMENT UNIT	130953	3/6/2015	74.02
2571	MICHIGAN ST DISBURSEMENT UNIT	130956	3/6/2015	120.92
2571	MICHIGAN ST DISBURSEMENT UNIT	130954	3/6/2015	126.44
2571	MICHIGAN ST DISBURSEMENT UNIT	130957	3/6/2015	142.98
2571	MICHIGAN ST DISBURSEMENT UNIT	130958	3/6/2015	180.70
2571	MICHIGAN ST DISBURSEMENT UNIT	130955	3/6/2015	200.00
2571	MICHIGAN ST DISBURSEMENT UNIT	130952	3/6/2015	241.82
2571	MICHIGAN ST DISBURSEMENT UNIT	130060	2/18/2015	142.98
2571	MICHIGAN ST DISBURSEMENT UNIT	130061	2/18/2015	43.72
2571	MICHIGAN ST DISBURSEMENT UNIT	130062	2/18/2015	74.02
2571	MICHIGAN ST DISBURSEMENT UNIT	130063	2/18/2015	126.44
2571	MICHIGAN ST DISBURSEMENT UNIT	130065	2/18/2015	120.92
2571	MICHIGAN ST DISBURSEMENT UNIT	130066	2/18/2015	142.09
2571	MICHIGAN ST DISBURSEMENT UNIT	130064	2/18/2015	200.00
	MICHIGAN ST DISBURSEMENT UNIT Total			3,043.30
2571	MIDDLE TENNESSEE ELECTRIC	132473	4/15/2015	536.00
2571	MIDDLE TENNESSEE ELECTRIC	131616	3/18/2015	374.00
2571	MIDDLE TENNESSEE ELECTRIC	130514	2/24/2015	102.00
	MIDDLE TENNESSEE ELECTRIC Total			1,012.00
2571	MIDDLESEX ASSOCIATES, LLP	131127	3/12/2015	4,512.50
	MIDDLESEX ASSOCIATES, LLP Total			4,512.50
2571	MIDLAND REALTY, LLC	131120	3/12/2015	5,336.25
2571	MIDLAND REALTY, LLC	129856	2/13/2015	5,336.25
	MIDLAND REALTY, LLC Total			10,672.50
2571	MIGUEL GARCIA	129340	1/29/2015	43.50
	MIGUEL GARCIA Total			43.50
2571	MIRAGE	129609	2/9/2015	49,139.22
2571	MIRAGE	129608	2/4/2015	646.02
2571	MIRAGE	128881	1/20/2015	1,412.94
	MIRAGE Total			51,198.18
2571	MISSISSIPPI POWER	131772	3/24/2015	462.21
2571	MISSISSIPPI POWER	131722	3/24/2015	613.68
2571	MISSISSIPPI POWER	130678	2/25/2015	506.45
2571	MISSISSIPPI POWER	130624	2/24/2015	644.57
2571	MISSISSIPPI POWER	129477	1/27/2015	855.55
2571	MISSISSIPPI POWER	129531	1/27/2015	484.21
	MISSISSIPPI POWER Total			3,566.67
2571	MISSOURI AMERICAN WATER	131825	3/27/2015	793.50
2571	MISSOURI AMERICAN WATER	131322	3/10/2015	48.23
2571	MISSOURI AMERICAN WATER	130580	2/23/2015	29.00
	MISSOURI AMERICAN WATER Total			870.73
2571	MISSOURI GAS ENERGY	132391	4/9/2015	211.89
2571	MISSOURI GAS ENERGY	131467	3/13/2015	157.23

Exhibit 3.a

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	MISSOURI GAS ENERGY	131480	3/13/2015	466.56
2571	MISSOURI GAS ENERGY	130270	2/12/2015	600.75
2571	MISSOURI GAS ENERGY	130017	2/5/2015	231.38
	MISSOURI GAS ENERGY Total			1,667.81
2571	ML BUSINESSTAX PAYMENT	Wire	3/20/2015	53,854.80
2571	ML BUSINESSTAX PAYMENT	Wire	3/16/2015	3,916.15
2571	ML BUSINESSTAX PAYMENT	Wire	2/20/2015	23,080.27
2571	ML BUSINESSTAX PAYMENT	Wire	1/27/2015	21,891.53
	ML BUSINESSTAX PAYMENT Total			102,742.75
2571	MLG&W	132445	4/14/2015	570.48
2571	MLG&W	132460	4/14/2015	309.34
2571	MLG&W	132500	4/14/2015	651.52
2571	MLG&W	132508	4/14/2015	204.25
2571	MLG&W	132353	4/9/2015	585.59
2571	MLG&W	132366	4/9/2015	777.81
2571	MLG&W	132185	3/31/2015	337.97
2571	MLG&W	132171	3/31/2015	577.37
2571	MLG&W	131594	3/19/2015	374.91
2571	MLG&W	131625	3/19/2015	857.93
2571	MLG&W	131615	3/19/2015	1,181.26
2571	MLG&W	131592	3/19/2015	1,252.19
2571	MLG&W	131465	3/11/2015	232.38
2571	MLG&W	131422	3/11/2015	311.95
2571	MLG&W	131443	3/11/2015	466.05
2571	MLG&W	131442	3/11/2015	759.14
2571	MLG&W	131456	3/11/2015	813.34
2571	MLG&W	131279	3/10/2015	309.11
2571	MLG&W	131251	3/10/2015	496.35
2571	MLG&W	130663	2/24/2015	596.59
2571	MLG&W	130487	2/19/2015	1,002.04
2571	MLG&W	130489	2/19/2015	422.02
2571	MLG&W	130513	2/19/2015	1,129.35
2571	MLG&W	130220	2/10/2015	348.44
2571	MLG&W	130249	2/10/2015	891.95
2571	MLG&W	130258	2/10/2015	271.83
2571	MLG&W	129972	2/4/2015	507.60
2571	MLG&W	129990	2/4/2015	395.52
2571	MLG&W	129517	1/29/2015	658.57
2571	MLG&W	129537	1/29/2015	346.60
2571	MLG&W	129120	1/22/2015	827.78
2571	MLG&W	129121	1/22/2015	411.03
2571	MLG&W	129141	1/22/2015	898.39
2571	MLG&W	129152	1/22/2015	755.81
	MLG&W Total			20,532.46
2571	MLK PLAZA, LP	131121	3/12/2015	4,816.00
2571	MLK PLAZA, LP	130175	2/25/2015	509.54
2571	MLK PLAZA, LP	129857	2/18/2015	4,816.00
	MLK PLAZA, LP Total			10,141.54
2571	MMI, LLC	130829	3/5/2015	529.86
2571	MMI, LLC	130926	3/5/2015	779.75
	MMI, LLC Total			1,309.61
2571	MO DIR EMP SERV MO UI TAX	Wire	1/30/2015	1,587.51
	MO DIR EMP SERV MO UI TAX Total			1,587.51

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	MOBILE AREA WATER & SEWER	131843	3/24/2015	83.82
2571	MOBILE AREA WATER & SEWER	130607	2/18/2015	83.82
2571	MOBILE AREA WATER & SEWER	129587	1/28/2015	83.82
	MOBILE AREA WATER & SEWER Total			251.46
2571	MOBILE COUNTY	128701	1/29/2015	609.60
	MOBILE COUNTY Total			609.60
2571	MODEL T PLAZA, LLC	131064	3/27/2015	6,988.80
2571	MODEL T PLAZA, LLC	129800	2/24/2015	6,988.80
2571	MODEL T PLAZA, LLC	128476	1/21/2015	6,988.80
	MODEL T PLAZA, LLC Total			20,966.40
2571	MOES TAXDRAFT	Wire	2/4/2015	2,005.67
	MOES TAXDRAFT Total			2,005.67
2571	MONARCH AT NORTH CHARLESTON, LLC	131122	3/10/2015	3,686.67
2571	MONARCH AT NORTH CHARLESTON, LLC	129858	2/12/2015	3,686.67
	MONARCH AT NORTH CHARLESTON, LLC Total			7,373.34
2571	MONROEVILLE MUNICIPAL AUTHORITY	132218	4/1/2015	97.87
2571	MONROEVILLE MUNICIPAL AUTHORITY	131320	3/9/2015	113.87
2571	MONROEVILLE MUNICIPAL AUTHORITY	130592	2/20/2015	184.61
	MONROEVILLE MUNICIPAL AUTHORITY Total			396.35
2571	MONTGOMERY COUNTY	129620	2/3/2015	16.49
	MONTGOMERY COUNTY Total			16.49
2571	MONTGOMERY COUNTY ENVIRONMENTAL SERVICES	130726	2/26/2015	93.47
	MONTGOMERY COUNTY ENVIRONMENTAL SERVICES Total			93.47
2571	MONTGOMERY WATER & SEWER	132550	4/15/2015	68.40
2571	MONTGOMERY WATER & SEWER	131499	3/11/2015	102.60
2571	MONTGOMERY WATER & SEWER	130284	2/11/2015	102.60
	MONTGOMERY WATER & SEWER Total			273.60
2571	MORESON CONFERENCING, INC	131569	3/30/2015	187.72
2571	MORESON CONFERENCING, INC	130830	3/4/2015	109.26
2571	MORESON CONFERENCING, INC	129248	1/27/2015	113.60
	MORESON CONFERENCING, INC Total			410.58
2571	MORRIS/SATNICK FT PIERCE ASSOC, LLC	131031	3/11/2015	2,199.00
2571	MORRIS/SATNICK FT PIERCE ASSOC, LLC	129941	3/2/2015	1,176.83
	MORRIS/SATNICK FT PIERCE ASSOC, LLC Total			3,375.83
2571	MOSS APPAREL GROUP	130464	2/20/2015	9,450.00
2571	MOSS APPAREL GROUP	129297	1/28/2015	10,500.00
	MOSS APPAREL GROUP Total			19,950.00
2571	MOTION INDUSTRIES	130135	2/20/2015	33.72
	MOTION INDUSTRIES Total			33.72
2571	MOTIVIC INC.	131699	3/26/2015	2,351.34
2571	MOTIVIC INC.	130192	2/18/2015	4,494.17
2571	MOTIVIC INC.	129599	2/10/2015	20,486.40
2571	MOTIVIC INC.	128981	1/22/2015	13,531.05
2571	MOTIVIC INC.	128912	1/21/2015	10,476.00
	MOTIVIC INC. Total			51,338.96
2571	MR NOAH	130483	2/20/2015	9,883.58
	MR NOAH Total			9,883.58
2571	MSA MODELS	130945	3/4/2015	1,200.00
2571	MSA MODELS	130432	2/20/2015	690.00
2571	MSA MODELS	129434	2/3/2015	1,890.00
2571	MSA MODELS	129264	2/3/2015	600.00
2571	MSA MODELS	128652	1/20/2015	1,200.00
	MSA MODELS Total			5,580.00

Exhibit 3.a

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Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	MSDEPTOFREVENUE	Wire	4/16/2015	1,587.19
2571	MSDEPTOFREVENUE	Wire	3/20/2015	60.18
2571	MSDEPTOFREVENUE	Wire	3/20/2015	31,680.67
2571	MSDEPTOFREVENUE	Wire	3/16/2015	1,641.00
2571	MSDEPTOFREVENUE	Wire	2/24/2015	12,355.58
2571	MSDEPTOFREVENUE	Wire	2/21/2015	33.14
2571	MSDEPTOFREVENUE	Wire	2/17/2015	1,656.00
2571	MSDEPTOFREVENUE	Wire	1/21/2015	23,631.97
2571	MSDEPTOFREVENUE	Wire	1/20/2015	41.37
	MSDEPTOFREVENUE Total			72,687.10
2571	MULLINS BUILDING PRODUCTS INC	131572	3/24/2015	405.29
2571	MULLINS BUILDING PRODUCTS INC	130931	3/10/2015	1,215.85
2571	MULLINS BUILDING PRODUCTS INC	129696	2/18/2015	78.92
	MULLINS BUILDING PRODUCTS INC Total			1,700.06
2571	MUNICIPALITY OF MONROEVILLE	129219	1/23/2015	25.00
	MUNICIPALITY OF MONROEVILLE Total			25.00
2571	MY ALABAMA TAXES PAYMENT	Wire	3/23/2015	16,276.97
2571	MY ALABAMA TAXES PAYMENT	Wire	2/24/2015	6,249.71
2571	MY ALABAMA TAXES PAYMENT	Wire	1/22/2015	11,345.73
	MY ALABAMA TAXES PAYMENT Total			33,872.41
2571	MY OFFICE PRODUCTS(BUSINESS PROD)	131555	3/24/2015	656.35
2571	MY OFFICE PRODUCTS(BUSINESS PROD)	130909	3/16/2015	224.90
2571	MY OFFICE PRODUCTS(BUSINESS PROD)	131352	3/16/2015	925.94
2571	MY OFFICE PRODUCTS(BUSINESS PROD)	130811	3/9/2015	2,070.51
2571	MY OFFICE PRODUCTS(BUSINESS PROD)	130402	2/24/2015	72.96
2571	MY OFFICE PRODUCTS(BUSINESS PROD)	130141	2/18/2015	718.48
2571	MY OFFICE PRODUCTS(BUSINESS PROD)	129680	2/18/2015	2,670.94
2571	MY OFFICE PRODUCTS(BUSINESS PROD)	129401	2/10/2015	81.79
2571	MY OFFICE PRODUCTS(BUSINESS PROD)	129233	2/10/2015	12,299.16
2571	MY OFFICE PRODUCTS(BUSINESS PROD)	129285	2/3/2015	8,208.25
	MY OFFICE PRODUCTS(BUSINESS PROD) Total			27,929.28
2571	MYRIAD TRADING INC.	129095	1/20/2015	2,754.00
	MYRIAD TRADING INC. Total			2,754.00
2571	N G & G FACILITY SERVICES INT'L	130136	2/18/2015	2,006.03
	N G & G FACILITY SERVICES INT'L Total			2,006.03
2571	N.Y. INVASION INC.	Wire	2/18/2015	\$3,044.91
	N.Y. INVASION INC. Total			\$3,044.91
2571	NANCY J. WHALEY TRUSTEE	132248	4/10/2015	526.00
2571	NANCY J. WHALEY TRUSTEE	130963	3/9/2015	526.00
2571	NANCY J. WHALEY TRUSTEE	130070	2/24/2015	526.00
	NANCY J. WHALEY TRUSTEE Total			1,578.00
2571	NANCY PATEL	130786	3/3/2015	245.27
	NANCY PATEL Total			245.27
2571	NASHUA CORP	131566	3/24/2015	831.63
2571	NASHUA CORP	130922	3/9/2015	569.12
	NASHUA CORP Total			1,400.75
2571	NASHVILLE ELECTRIC SERVICE	132349	4/8/2015	356.19
2571	NASHVILLE ELECTRIC SERVICE	132181	4/2/2015	347.09
2571	NASHVILLE ELECTRIC SERVICE	132186	4/2/2015	356.19
2571	NASHVILLE ELECTRIC SERVICE	131420	3/11/2015	322.11
2571	NASHVILLE ELECTRIC SERVICE	131280	3/5/2015	347.63
2571	NASHVILLE ELECTRIC SERVICE	130675	2/24/2015	363.75
2571	NASHVILLE ELECTRIC SERVICE	130218	2/10/2015	375.48

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	NASHVILLE ELECTRIC SERVICE	130006	2/3/2015	368.63
2571	NASHVILLE ELECTRIC SERVICE	129528	1/27/2015	457.07
	NASHVILLE ELECTRIC SERVICE Total			3,294.14
2571	NATALIE KIRKPATRICK	129329	1/28/2015	600.00
	NATALIE KIRKPATRICK Total			600.00
2571	NATASHA HUBBARD	131541	3/19/2015	272.35
	NATASHA HUBBARD Total			272.35
2571	NATIONAL CITIES CORPORATION	131103	3/12/2015	2,333.33
2571	NATIONAL CITIES CORPORATION	129839	2/13/2015	2,333.33
2571	NATIONAL CITIES CORPORATION	128511	1/21/2015	2,333.33
	NATIONAL CITIES CORPORATION Total			6,999.99
2571	NATIONAL FUEL GAS	132512	4/15/2015	295.92
2571	NATIONAL FUEL GAS	132403	4/10/2015	201.99
2571	NATIONAL FUEL GAS	131648	3/19/2015	505.75
2571	NATIONAL FUEL GAS	131482	3/12/2015	513.93
2571	NATIONAL FUEL GAS	130557	2/19/2015	57.25
2571	NATIONAL FUEL GAS	130272	2/13/2015	266.44
2571	NATIONAL FUEL GAS	128972	1/20/2015	600.00
	NATIONAL FUEL GAS Total			2,441.28
2571	NATIONAL GRID	132139	4/7/2015	1,106.35
2571	NATIONAL GRID	132162	4/7/2015	135.37
2571	NATIONAL GRID	131787	4/3/2015	433.66
2571	NATIONAL GRID	131655	3/24/2015	381.38
2571	NATIONAL GRID	131620	3/24/2015	783.28
2571	NATIONAL GRID	131634	3/24/2015	828.83
2571	NATIONAL GRID	131256	3/20/2015	116.27
2571	NATIONAL GRID	130632	3/6/2015	980.37
2571	NATIONAL GRID	130690	3/5/2015	418.06
2571	NATIONAL GRID	130519	2/24/2015	1,878.31
2571	NATIONAL GRID	130539	2/24/2015	667.84
2571	NATIONAL GRID	130262	2/20/2015	336.64
2571	NATIONAL GRID	129486	2/2/2015	341.75
2571	NATIONAL GRID	129545	2/2/2015	114.95
2571	NATIONAL GRID	129160	1/27/2015	669.65
2571	NATIONAL GRID	129044	1/16/2015	163.08
	NATIONAL GRID Total			9,355.79
2571	NATIONAL SHOPPING PLAZAS, INC.	131936	4/2/2015	4,166.67
2571	NATIONAL SHOPPING PLAZAS, INC.	131034	3/5/2015	4,166.67
2571	NATIONAL SHOPPING PLAZAS, INC.	129769	2/10/2015	4,166.67
	NATIONAL SHOPPING PLAZAS, INC. Total			12,500.01
2571	NC DEPT OF REVEN SALES&USE	Wire	3/20/2015	12,987.18
2571	NC DEPT OF REVEN SALES&USE	Wire	2/24/2015	5,637.96
2571	NC DEPT OF REVEN SALES&USE	Wire	1/21/2015	8,795.47
	NC DEPT OF REVEN SALES&USE Total			27,420.61
2571	NC DEPT OF REVEN WHOLDING	Wire	4/7/2015	476.00
2571	NC DEPT OF REVEN WHOLDING	Wire	3/25/2015	418.00
2571	NC DEPT OF REVEN WHOLDING	Wire	3/13/2015	477.00
2571	NC DEPT OF REVEN WHOLDING	Wire	2/27/2015	1,316.00
2571	NC DEPT OF REVEN WHOLDING	Wire	2/24/2015	435.00
2571	NC DEPT OF REVEN WHOLDING	Wire	1/26/2015	379.00
	NC DEPT OF REVEN WHOLDING Total			3,501.00
2571	NC DEPT OF REVENUE (NCDOR)	132254	4/10/2015	239.78
2571	NC DEPT OF REVENUE (NCDOR)	130970	3/19/2015	6.41

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	NC DEPT OF REVENUE (NCDOR)	130971	3/19/2015	239.44
2571	NC DEPT OF REVENUE (NCDOR)	130077	3/4/2015	31.67
2571	NC DEPT OF REVENUE (NCDOR)	130076	3/4/2015	246.57
2571	NC DEPT OF REVENUE (NCDOR)	128763	1/22/2015	239.09
2571	NC DEPT OF REVENUE (NCDOR)	128762	1/21/2015	37.14
2571	NC DEPT OF REVENUE (NCDOR)	128764	1/21/2015	7.34
	NC DEPT OF REVENUE (NCDOR) Total			1,047.44
2571	NEESO JEANS	128888	1/20/2015	6,369.40
	NEESO JEANS Total			6,369.40
2571	NEKYIA MAXWELL	129645	2/11/2015	67.24
	NEKYIA MAXWELL Total			67.24
2571	NENE MORRIS	130360	2/27/2015	59.48
	NENE MORRIS Total			59.48
2571	NEW ALBERTSONS INC.	131095	3/10/2015	5,015.00
2571	NEW ALBERTSONS INC.	130174	2/24/2015	1,411.47
2571	NEW ALBERTSONS INC.	129830	2/13/2015	5,015.00
	NEW ALBERTSONS INC. Total			11,441.47
2571	NEW EASTLAND MALL DEVELOPER	132225	3/31/2015	19.35
2571	NEW EASTLAND MALL DEVELOPER	132168	3/31/2015	904.54
2571	NEW EASTLAND MALL DEVELOPER	131326	3/9/2015	19.35
2571	NEW EASTLAND MALL DEVELOPER	131262	3/9/2015	976.21
2571	NEW EASTLAND MALL DEVELOPER	129988	2/6/2015	998.53
2571	NEW EASTLAND MALL DEVELOPER	130041	2/6/2015	19.35
	NEW EASTLAND MALL DEVELOPER Total			2,937.33
2571	NEW EASTLAND MALL DEVELOPERS, LLC	131179	3/16/2015	2,500.00
2571	NEW EASTLAND MALL DEVELOPERS, LLC	130996	3/9/2015	2,500.00
2571	NEW EASTLAND MALL DEVELOPERS, LLC	129915	2/24/2015	2,500.00
2571	NEW EASTLAND MALL DEVELOPERS, LLC	128589	1/21/2015	2,500.00
	NEW EASTLAND MALL DEVELOPERS, LLC Total			10,000.00
2571	NEW JERSEY AMERICAN WATER	131835	3/27/2015	19.96
2571	NEW JERSEY AMERICAN WATER	130745	2/26/2015	9.37
	NEW JERSEY AMERICAN WATER Total			29.33
2571	NEW ORLEANS (RIVER COMMONS) DDP, LLC	131048	3/11/2015	1,000.00
2571	NEW ORLEANS (RIVER COMMONS) DDP, LLC	129783	2/13/2015	1,000.00
	NEW ORLEANS (RIVER COMMONS) DDP, LLC Total			2,000.00
2571	NEWPORT NEWS WATERWORKS	131826	3/25/2015	32.44
2571	NEWPORT NEWS WATERWORKS	131492	3/13/2015	86.17
	NEWPORT NEWS WATERWORKS Total			118.61
2571	NG 199 KEATING ROAD, LLC	131108	3/12/2015	2,393.53
2571	NG 199 KEATING ROAD, LLC	129946	3/6/2015	2,143.01
	NG 199 KEATING ROAD, LLC Total			4,536.54
2571	NICHOLAS J. NACLERIO	130946	3/5/2015	2,080.00
2571	NICHOLAS J. NACLERIO	130434	2/24/2015	6,690.00
2571	NICHOLAS J. NACLERIO	128657	1/23/2015	1,810.00
	NICHOLAS J. NACLERIO Total			10,580.00
2571	NICOR	131659	3/17/2015	536.15
2571	NICOR	130567	2/17/2015	150.50
2571	NICOR	129181	1/21/2015	308.20
	NICOR Total			994.85
2571	NICOR GAS	131789	3/26/2015	441.09
2571	NICOR GAS	131638	3/17/2015	176.99
2571	NICOR GAS	131642	3/17/2015	350.85
2571	NICOR GAS	131657	3/17/2015	682.56

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	NICOR GAS	130545	2/18/2015	457.17
2571	NICOR GAS	130551	2/18/2015	270.56
2571	NICOR GAS	130547	2/17/2015	172.15
2571	NICOR GAS	129166	1/27/2015	388.64
2571	NICOR GAS	129168	1/21/2015	423.86
2571	NICOR GAS	129170	1/21/2015	362.71
	NICOR GAS Total			3,726.58
2571	NIKITA NICHOLAS	130106	2/17/2015	36.25
2571	NIKITA NICHOLAS	129627	2/17/2015	154.64
2571	NIKITA NICHOLAS	129345	1/30/2015	125.06
	NIKITA NICHOLAS Total			315.95
2571	NIPSCO	132476	4/14/2015	894.89
2571	NIPSCO	131780	3/24/2015	870.38
2571	NIPSCO	131735	3/24/2015	3,586.22
2571	NIPSCO	131618	3/17/2015	1,394.00
2571	NIPSCO	130641	2/24/2015	643.81
2571	NIPSCO	130685	2/24/2015	1,263.50
2571	NIPSCO	130229	2/11/2015	1,378.70
2571	NIPSCO	Wire	2/6/2015	1,277.56
2571	NIPSCO	129496	1/27/2015	595.57
2571	NIPSCO	129539	1/27/2015	1,486.06
	NIPSCO Total			13,390.69
2571	NOBLE MGMT. CO.	130852	3/10/2015	397.21
2571	NOBLE MGMT. CO.	129447	2/17/2015	605.22
2571	NOBLE MGMT. CO.	128668	1/22/2015	131.41
	NOBLE MGMT. CO. Total			1,133.84
2571	NOLES-FRYE REALTY, INC.	130999	3/12/2015	1,500.00
2571	NOLES-FRYE REALTY, INC.	129736	2/18/2015	1,500.00
	NOLES-FRYE REALTY, INC. Total			3,000.00
2571	NORTHERN KENTUCKY WATER DISTRICT	130032	2/6/2015	21.03
	NORTHERN KENTUCKY WATER DISTRICT Total			21.03
2571	NORTHERN LIGHTS IMPROVEMENTS, LLC	131184	3/16/2015	7,788.73
2571	NORTHERN LIGHTS IMPROVEMENTS, LLC	129922	2/18/2015	1,794.64
	NORTHERN LIGHTS IMPROVEMENTS, LLC Total			9,583.37
2571	NORTHERN LIGHTS IMPROVEMENTS, LLC	131507	3/13/2015	30.46
2571	NORTHERN LIGHTS IMPROVEMENTS, LLC	130045	2/6/2015	28.20
2571	NORTHERN LIGHTS IMPROVEMENTS, LLC	129210	1/22/2015	29.07
	NORTHERN LIGHTS IMPROVEMENTS, LLC Total			87.73
2571	NORTHGATE SHOPPING CENTER, LLC	131990	4/3/2015	6,821.50
2571	NORTHGATE SHOPPING CENTER, LLC	131083	3/5/2015	6,821.50
2571	NORTHGATE SHOPPING CENTER, LLC	129818	2/18/2015	6,821.50
	NORTHGATE SHOPPING CENTER, LLC Total			20,464.50
2571	NORTHLAND CENTER MICHIGAN, LLC	132165	4/2/2015	359.26
2571	NORTHLAND CENTER MICHIGAN, LLC	132220	4/2/2015	20.00
2571	NORTHLAND CENTER MICHIGAN, LLC	130522	2/24/2015	1,136.99
2571	NORTHLAND CENTER MICHIGAN, LLC	130596	2/23/2015	20.00
2571	NORTHLAND CENTER MICHIGAN, LLC	129822	2/18/2015	3,800.00
2571	NORTHLAND CENTER MICHIGAN, LLC	129146	1/23/2015	1,529.39
2571	NORTHLAND CENTER MICHIGAN, LLC	129205	1/23/2015	20.00
2571	NORTHLAND CENTER MICHIGAN, LLC	128496	1/20/2015	3,800.00
	NORTHLAND CENTER MICHIGAN, LLC Total			10,685.64
2571	NORTHLINE COMMONS LLC	131055	3/26/2015	8,109.50
	NORTHLINE COMMONS LLC Total			8,109.50

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	NORTHPOINT RETAIL PARTNERSHIP	131137	3/13/2015	4,000.00
2571	NORTHPOINT RETAIL PARTNERSHIP	129872	2/18/2015	4,000.00
2571	NORTHPOINT RETAIL PARTNERSHIP	128543	1/16/2015	4,000.00
	NORTHPOINT RETAIL PARTNERSHIP Total			12,000.00
2571	NORTHSIDE CENTRE, LLC	131163	3/10/2015	6,949.78
2571	NORTHSIDE CENTRE, LLC	131318	3/6/2015	693.20
2571	NORTHSIDE CENTRE, LLC	129898	2/13/2015	6,949.78
2571	NORTHSIDE CENTRE, LLC	130035	2/11/2015	667.90
2571	NORTHSIDE CENTRE, LLC	128570	1/22/2015	6,949.78
	NORTHSIDE CENTRE, LLC Total			22,210.44
2571	NORTHWEST JUNCTION, LP	131146	3/16/2015	2,715.26
2571	NORTHWEST JUNCTION, LP	129881	2/18/2015	2,715.26
2571	NORTHWEST JUNCTION, LP	128552	1/23/2015	2,715.26
	NORTHWEST JUNCTION, LP Total			8,145.78
2571	NORTHWEST PLAZA DEVELOPERS, LLC	131191	3/10/2015	1,000.00
2571	NORTHWEST PLAZA DEVELOPERS, LLC	129929	2/13/2015	1,000.00
	NORTHWEST PLAZA DEVELOPERS, LLC Total			2,000.00
2571	NORWICH PUBLIC UTILITIES	132452	4/15/2015	1,228.52
2571	NORWICH PUBLIC UTILITIES	132541	4/15/2015	126.66
2571	NORWICH PUBLIC UTILITIES	131671	3/20/2015	232.79
2571	NORWICH PUBLIC UTILITIES	131599	3/20/2015	1,295.40
2571	NORWICH PUBLIC UTILITIES	130493	2/24/2015	1,375.20
	NORWICH PUBLIC UTILITIES Total			4,258.57
2571	NORWICH REALTY ASSOCIATES, LLC	131026	3/13/2015	5,149.00
2571	NORWICH REALTY ASSOCIATES, LLC	129762	2/18/2015	5,149.00
2571	NORWICH REALTY ASSOCIATES, LLC	129445	2/18/2015	2,623.14
2571	NORWICH REALTY ASSOCIATES, LLC	128439	1/20/2015	2,892.64
	NORWICH REALTY ASSOCIATES, LLC Total			15,813.78
2571	NRG-HAMPSHIRE, LLC	131151	3/10/2015	3,197.99
2571	NRG-HAMPSHIRE, LLC	129887	2/13/2015	3,197.99
2571	NRG-HAMPSHIRE, LLC	128558	1/16/2015	3,197.99
	NRG-HAMPSHIRE, LLC Total			9,593.97
2571	NY JEFFERSON LLC	131076	3/10/2015	4,000.00
2571	NY JEFFERSON LLC	129811	2/13/2015	4,000.00
2571	NY JEFFERSON LLC	128487	1/20/2015	516.13
	NY JEFFERSON LLC Total			8,516.13
2571	NYS TAX & FINANC SALES TAX	Wire	3/20/2015	1,334.45
	NYS TAX & FINANC SALES TAX Total			1,334.45
2571	NYS TAX & FINANC UI PYMT	Wire	2/3/2015	3,167.31
	NYS TAX & FINANC UI PYMT Total			3,167.31
2571	NYS TAX & FINANC WT PYMT	Wire	4/10/2015	1,561.21
2571	NYS TAX & FINANC WT PYMT	Wire	3/27/2015	1,732.03
2571	NYS TAX & FINANC WT PYMT	Wire	3/13/2015	1,554.85
2571	NYS TAX & FINANC WT PYMT	Wire	2/27/2015	1,555.10
2571	NYS TAX & FINANC WT PYMT	Wire	2/13/2015	1,556.61
2571	NYS TAX & FINANC WT PYMT	Wire	1/30/2015	1,486.63
2571	NYS TAX & FINANC WT PYMT	Wire	1/16/2015	1,612.26
	NYS TAX & FINANC WT PYMT Total			11,058.69
2571	NYSEG	132354	4/10/2015	629.66
2571	NYSEG	131427	3/13/2015	479.74
2571	NYSEG	130226	2/18/2015	110.78
2571	NYSEG	129109	1/26/2015	685.00
	NYSEG Total			1,905.18

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	OAK PARK WATER	132215	4/3/2015	82.55
	OAK PARK WATER Total			82.55
2571	OAK REALTY PARTNERS, INC	131585	3/27/2015	1,714.33
2571	OAK REALTY PARTNERS, INC	131129	3/12/2015	3,850.10
2571	OAK REALTY PARTNERS, INC	129864	2/18/2015	3,850.10
2571	OAK REALTY PARTNERS, INC	128535	1/20/2015	3,850.10
	OAK REALTY PARTNERS, INC Total			13,264.63
2571	OAKLAND POINTE PARTNERS LLC	131105	3/18/2015	3,000.00
2571	OAKLAND POINTE PARTNERS LLC	129842	2/19/2015	3,000.00
2571	OAKLAND POINTE PARTNERS LLC	128514	1/27/2015	3,000.00
	OAKLAND POINTE PARTNERS LLC Total			9,000.00
2571	ODJFS OH UI TAX	Wire	2/4/2015	5,269.43
	ODJFS OH UI TAX Total			5,269.43
2571	ODYSSEY (II) DP XIX, LLC	131140	3/10/2015	4,117.40
2571	ODYSSEY (II) DP XIX, LLC	129875	2/12/2015	4,117.40
	ODYSSEY (II) DP XIX, LLC Total			8,234.80
2571	OFFICE OF CIRCUIT CLERK	130960	3/11/2015	1,307.80
	OFFICE OF CIRCUIT CLERK Total			1,307.80
2571	OFFICE OF THE CHAPTER 13 TRUSTEE	132277	4/8/2015	323.08
2571	OFFICE OF THE CHAPTER 13 TRUSTEE	130993	3/9/2015	161.54
	OFFICE OF THE CHAPTER 13 TRUSTEE Total			484.62
2571	OHIO CSPC	132255	4/7/2015	174.30
2571	OHIO CSPC	132256	4/7/2015	96.16
2571	OHIO CSPC	132257	4/7/2015	30.05
2571	OHIO CSPC	130973	3/9/2015	23.54
2571	OHIO CSPC	130078	2/17/2015	47.08
	OHIO CSPC Total			371.13
2571	OHIO EDISON	131778	3/26/2015	441.81
2571	OHIO EDISON	130684	2/25/2015	395.56
2571	OHIO EDISON	129538	1/28/2015	486.61
	OHIO EDISON Total			1,323.98
2571	OHIO SECRETARY OF STATE	129702	3/11/2015	50.00
	OHIO SECRETARY OF STATE Total			50.00
2571	OHIO-TAX	Wire	3/24/2015	37,857.87
2571	OHIO-TAX	Wire	3/18/2015	2,012.86
2571	OHIO-TAX	Wire	2/24/2015	21,564.33
2571	OHIO-TAX	Wire	2/19/2015	1,659.93
2571	OHIO-TAX	Wire	2/12/2015	2,696.00
2571	OHIO-TAX	Wire	2/12/2015	25.00
2571	OHIO-TAX	Wire	2/12/2015	25.00
2571	OHIO-TAX	Wire	2/12/2015	25.00
2571	OHIO-TAX	Wire	2/12/2015	493.00
2571	OHIO-TAX	Wire	1/29/2015	32,588.41
2571	OHIO-TAX	Wire	1/21/2015	1,793.84
	OHIO-TAX Total			100,766.24
2571	OLD DOMINION FREIGHT LINE	131571	3/24/2015	3,131.38
2571	OLD DOMINION FREIGHT LINE	131364	3/16/2015	22,593.62
2571	OLD DOMINION FREIGHT LINE	130929	3/10/2015	10,673.50
2571	OLD DOMINION FREIGHT LINE	130832	3/3/2015	22,095.86
2571	OLD DOMINION FREIGHT LINE	130417	2/24/2015	7,282.41
2571	OLD DOMINION FREIGHT LINE	130155	2/18/2015	3,038.79
2571	OLD DOMINION FREIGHT LINE	129695	2/18/2015	3,113.35

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
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Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	OLD DOMINION FREIGHT LINE	129422	2/10/2015	9,132.03
2571	OLD DOMINION FREIGHT LINE	129251	2/10/2015	8,102.32
	OLD DOMINION FREIGHT LINE Total			89,163.26
2571	OLEM SHOE CORP.	131868	4/2/2015	44,537.55
2571	OLEM SHOE CORP.	131703	3/25/2015	18,868.44
2571	OLEM SHOE CORP.	131395	3/17/2015	43,648.84
2571	OLEM SHOE CORP.	130467	2/24/2015	9,821.25
2571	OLEM SHOE CORP.	128983	1/21/2015	15,190.20
	OLEM SHOE CORP. Total			132,066.28
2571	OMAHA FIXTURE INTERNATIONAL	131576	3/26/2015	5,022.19
2571	OMAHA FIXTURE INTERNATIONAL	130936	3/9/2015	3,461.93
2571	OMAHA FIXTURE INTERNATIONAL	130838	3/4/2015	6,683.35
2571	OMAHA FIXTURE INTERNATIONAL	130441	3/2/2015	3,277.69
2571	OMAHA FIXTURE INTERNATIONAL	130437	2/25/2015	4,092.24
2571	OMAHA FIXTURE INTERNATIONAL	130423	2/24/2015	14,064.96
2571	OMAHA FIXTURE INTERNATIONAL	130440	2/24/2015	24,147.91
2571	OMAHA FIXTURE INTERNATIONAL	130164	2/23/2015	27,659.52
2571	OMAHA FIXTURE INTERNATIONAL	129258	2/2/2015	156.84
2571	OMAHA FIXTURE INTERNATIONAL	128958	1/21/2015	337.47
2571	OMAHA FIXTURE INTERNATIONAL	128647	1/21/2015	5,446.87
	OMAHA FIXTURE INTERNATIONAL Total			94,350.97
2571	ONE STEP UP	131869	4/1/2015	1,341.72
2571	ONE STEP UP	131704	3/26/2015	3,992.47
2571	ONE STEP UP	129732	2/23/2015	7,560.18
2571	ONE STEP UP	129301	2/5/2015	7,035.93
	ONE STEP UP Total			19,930.30
2571	ONEPOINT TECHNOLOGIES, INC	132425	4/8/2015	37.50
2571	ONEPOINT TECHNOLOGIES, INC	131686	3/18/2015	55.61
2571	ONEPOINT TECHNOLOGIES, INC	130291	2/12/2015	29.77
	ONEPOINT TECHNOLOGIES, INC Total			122.88
2571	ONYX DESIGN GROUP	130769	3/3/2015	36,788.22
2571	ONYX DESIGN GROUP	130470	2/18/2015	3,343.68
	ONYX DESIGN GROUP Total			40,131.90
2571	ORANGE BLOSSOM ASSOCIATES	131517	3/12/2015	9,174.70
	ORANGE BLOSSOM ASSOCIATES Total			9,174.70
2571	ORANGEBURG COUNTY TREASURE	128949	1/26/2015	590.22
	ORANGEBURG COUNTY TREASURE Total			590.22
2571	ORION SYSTEMS	129671	2/18/2015	204.00
2571	ORION SYSTEMS	128938	2/2/2015	42.50
	ORION SYSTEMS Total			246.50
2571	ORLY	130468	2/18/2015	173.70
2571	ORLY	130469	2/18/2015	28,881.79
2571	ORLY	129723	2/18/2015	33,537.38
2571	ORLY	129600	2/3/2015	18,331.55
2571	ORLY	129300	1/27/2015	4,670.55
2571	ORLY	128984	1/21/2015	18,022.69
	ORLY Total			103,617.66
2571	OUACHITA PARISH	128709	2/5/2015	1,137.71
	OUACHITA PARISH Total			1,137.71
2571	OUC- ORLANDO UTILITIES COMMISSION	132134	4/1/2015	1,270.33
2571	OUC- ORLANDO UTILITIES COMMISSION	131234	3/9/2015	1,097.90
2571	OUC- ORLANDO UTILITIES COMMISSION	129958	2/6/2015	1,187.32
	OUC- ORLANDO UTILITIES COMMISSION Total			3,555.55

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	OUTER DRIVE & SOUTHFIELD, LLC	131078	3/20/2015	2,333.33
2571	OUTER DRIVE & SOUTHFIELD, LLC	129813	2/24/2015	2,333.33
2571	OUTER DRIVE & SOUTHFIELD, LLC	128615	1/26/2015	1,666.66
	OUTER DRIVE & SOUTHFIELD, LLC Total			6,333.32
2571	PAETEC-WINDSTREAM	132128	4/2/2015	2,735.29
2571	PAETEC-WINDSTREAM	131401	3/16/2015	2,708.10
2571	PAETEC-WINDSTREAM	129952	2/9/2015	2,747.22
	PAETEC-WINDSTREAM Total			8,190.61
2571	PAIGE HALL	132310	4/9/2015	68.88
	PAIGE HALL Total			68.88
2571	PANOLA COUNTY	129391	2/6/2015	534.10
	PANOLA COUNTY Total			534.10
2571	PANTIES PLUS, INC.	130471	2/18/2015	50,232.16
2571	PANTIES PLUS, INC.	129721	2/13/2015	16,994.40
2571	PANTIES PLUS, INC.	129601	2/10/2015	15,539.40
2571	PANTIES PLUS, INC.	129302	1/27/2015	22,540.86
	PANTIES PLUS, INC. Total			105,306.82
2571	PARANET CORPORATION	131369	3/17/2015	655.04
	PARANET CORPORATION Total			655.04
2571	PAUL KNAPIK	130872	3/9/2015	174.15
	PAUL KNAPIK Total			174.15
2571	PECO	131756	3/26/2015	311.42
2571	PECO	131727	3/26/2015	652.86
2571	PECO	130629	2/25/2015	671.76
2571	PECO	129122	1/22/2015	733.35
	PECO Total			2,369.39
2571	PECO - PAYMENT PROCESSING	132348	4/10/2015	1,494.41
2571	PECO - PAYMENT PROCESSING	132367	4/10/2015	865.26
2571	PECO - PAYMENT PROCESSING	132368	4/10/2015	436.04
2571	PECO - PAYMENT PROCESSING	131751	3/26/2015	273.67
2571	PECO - PAYMENT PROCESSING	131767	3/26/2015	580.22
2571	PECO - PAYMENT PROCESSING	131593	3/18/2015	3,523.26
2571	PECO - PAYMENT PROCESSING	131446	3/12/2015	504.14
2571	PECO - PAYMENT PROCESSING	131419	3/12/2015	1,044.71
2571	PECO - PAYMENT PROCESSING	131444	3/12/2015	1,124.07
2571	PECO - PAYMENT PROCESSING	130657	2/25/2015	242.21
2571	PECO - PAYMENT PROCESSING	130668	2/25/2015	684.00
2571	PECO - PAYMENT PROCESSING	130488	2/18/2015	3,635.14
2571	PECO - PAYMENT PROCESSING	129969	2/17/2015	792.06
2571	PECO - PAYMENT PROCESSING	130240	2/11/2015	1,431.00
2571	PECO - PAYMENT PROCESSING	130241	2/11/2015	552.27
2571	PECO - PAYMENT PROCESSING	129511	1/29/2015	56.23
2571	PECO - PAYMENT PROCESSING	129154	1/22/2015	642.00
	PECO - PAYMENT PROCESSING Total			17,880.69
2571	PENELEC	132184	4/1/2015	645.12
2571	PENELEC	130679	2/25/2015	860.28
2571	PENELEC	129532	1/28/2015	138.04
	PENELEC Total			1,643.44
2571	PEOPLES GAS	132395	4/8/2015	181.02
2571	PEOPLES GAS	132382	4/7/2015	384.42
2571	PEOPLES GAS	132392	4/7/2015	250.64
2571	PEOPLES GAS	131814	3/24/2015	83.06
2571	PEOPLES GAS	131800	3/24/2015	848.78

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	PEOPLES GAS	131636	3/17/2015	190.72
2571	PEOPLES GAS	131645	3/17/2015	252.01
2571	PEOPLES GAS	131656	3/17/2015	273.15
2571	PEOPLES GAS	131641	3/17/2015	305.54
2571	PEOPLES GAS	131653	3/17/2015	319.55
2571	PEOPLES GAS	131665	3/17/2015	412.27
2571	PEOPLES GAS	131470	3/12/2015	157.13
2571	PEOPLES GAS	131472	3/12/2015	233.30
2571	PEOPLES GAS	131295	3/6/2015	279.78
2571	PEOPLES GAS	131286	3/6/2015	489.90
2571	PEOPLES GAS	130703	2/24/2015	936.90
2571	PEOPLES GAS	130543	2/18/2015	182.71
2571	PEOPLES GAS	130550	2/18/2015	263.83
2571	PEOPLES GAS	130553	2/18/2015	331.67
2571	PEOPLES GAS	130563	2/18/2015	229.65
2571	PEOPLES GAS	130575	2/18/2015	323.32
2571	PEOPLES GAS	130263	2/12/2015	284.98
2571	PEOPLES GAS	130019	2/5/2015	420.12
2571	PEOPLES GAS	129557	1/29/2015	937.56
2571	PEOPLES GAS	129164	1/22/2015	159.91
2571	PEOPLES GAS	129172	1/22/2015	219.64
2571	PEOPLES GAS	129178	1/22/2015	280.86
2571	PEOPLES GAS	129185	1/22/2015	317.70
2571	PEOPLES GAS	129039	1/22/2015	211.88
2571	PEOPLES GAS	129045	1/22/2015	232.72
	PEOPLES GAS Total			9,994.72
2571	PEOPLES NATURAL GAS COMPANY	132513	4/14/2015	389.39
2571	PEOPLES NATURAL GAS COMPANY	131649	3/20/2015	315.24
2571	PEOPLES NATURAL GAS COMPANY	130558	2/18/2015	433.58
2571	PEOPLES NATURAL GAS COMPANY	129175	1/21/2015	216.08
	PEOPLES NATURAL GAS COMPANY Total			1,354.29
2571	PEPCO	131621	3/19/2015	564.89
2571	PEPCO	131607	3/19/2015	754.30
2571	PEPCO	130503	2/19/2015	925.99
2571	PEPCO	130521	2/19/2015	551.79
	PEPCO Total			2,796.97
2571	PERFECT IMAGE ACCESORIES LLC	130194	2/17/2015	1,853.95
2571	PERFECT IMAGE ACCESORIES LLC	129734	2/17/2015	1,298.51
2571	PERFECT IMAGE ACCESORIES LLC	129098	1/20/2015	16,761.60
	PERFECT IMAGE ACCESORIES LLC Total			19,914.06
2571	PETERSBURG GENERAL DISTRICT COURT	130966	4/7/2015	190.77
	PETERSBURG GENERAL DISTRICT COURT Total			190.77
2571	PHENIX CITY UTILITIES	132415	4/8/2015	21.35
2571	PHENIX CITY UTILITIES	131502	3/11/2015	21.35
2571	PHENIX CITY UTILITIES	130286	2/11/2015	21.35
	PHENIX CITY UTILITIES Total			64.05
2571	PHILADELPHIA GAS WORKS	132192	4/7/2015	2,595.44
2571	PHILADELPHIA GAS WORKS	132203	4/2/2015	137.91
2571	PHILADELPHIA GAS WORKS	131805	3/26/2015	455.98
2571	PHILADELPHIA GAS WORKS	131802	3/26/2015	924.73
2571	PHILADELPHIA GAS WORKS	131287	3/13/2015	1,895.91
2571	PHILADELPHIA GAS WORKS	131300	3/11/2015	86.29
2571	PHILADELPHIA GAS WORKS	130706	2/26/2015	999.20

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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Summary of 90 Day Disbursements

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	PHILADELPHIA GAS WORKS	130709	2/26/2015	351.65
2571	PHILADELPHIA GAS WORKS	130011	2/5/2015	1,894.96
2571	PHILADELPHIA GAS WORKS	130023	2/5/2015	62.68
2571	PHILADELPHIA GAS WORKS	129558	1/30/2015	853.45
2571	PHILADELPHIA GAS WORKS	129561	1/30/2015	186.49
	PHILADELPHIA GAS WORKS Total			10,444.69
2571	PHILADELPHIA REVENUE DEPARTMENT	131224	3/13/2015	3,133.00
2571	PHILADELPHIA REVENUE DEPARTMENT	129426	2/10/2015	4,828.76
	PHILADELPHIA REVENUE DEPARTMENT Total			7,961.76
2571	PICHARDO FROYLAN, JR.	132306	4/3/2015	90.63
	PICHARDO FROYLAN, JR. Total			90.63
2571	PIEDMONT NATURAL GAS	132405	4/13/2015	133.26
2571	PIEDMONT NATURAL GAS	131790	3/26/2015	88.85
2571	PIEDMONT NATURAL GAS	131808	3/26/2015	115.89
2571	PIEDMONT NATURAL GAS	131791	3/26/2015	121.85
2571	PIEDMONT NATURAL GAS	131810	3/26/2015	369.82
2571	PIEDMONT NATURAL GAS	131815	3/26/2015	417.86
2571	PIEDMONT NATURAL GAS	131646	3/23/2015	97.87
2571	PIEDMONT NATURAL GAS	131485	3/16/2015	139.20
2571	PIEDMONT NATURAL GAS	130692	3/2/2015	47.04
2571	PIEDMONT NATURAL GAS	130712	3/2/2015	111.67
2571	PIEDMONT NATURAL GAS	130714	3/2/2015	429.99
2571	PIEDMONT NATURAL GAS	130720	3/2/2015	616.86
2571	PIEDMONT NATURAL GAS	130693	2/26/2015	178.80
2571	PIEDMONT NATURAL GAS	130555	2/20/2015	116.96
2571	PIEDMONT NATURAL GAS	130274	2/17/2015	151.13
2571	PIEDMONT NATURAL GAS	129568	2/2/2015	380.30
2571	PIEDMONT NATURAL GAS	129547	1/30/2015	100.14
2571	PIEDMONT NATURAL GAS	129566	1/30/2015	85.78
2571	PIEDMONT NATURAL GAS	129572	1/30/2015	601.92
2571	PIEDMONT NATURAL GAS	129173	1/26/2015	30.83
	PIEDMONT NATURAL GAS Total			4,336.02
2571	PINE HILLS CRP, LLC	131939	3/31/2015	1,065.00
2571	PINE HILLS CRP, LLC	131037	3/3/2015	1,065.00
2571	PINE HILLS CRP, LLC	129772	2/2/2015	1,065.00
	PINE HILLS CRP, LLC Total			3,195.00
2571	PINK APPLE INC	131871	4/1/2015	3,842.06
	PINK APPLE INC Total			3,842.06
2571	PIONEER CREDIT RECOVERY, INC	130978	3/11/2015	85.24
2571	PIONEER CREDIT RECOVERY, INC	130083	2/20/2015	130.10
	PIONEER CREDIT RECOVERY, INC Total			215.34
2571	PIPP MOBILE STORAGE SYSTEMS, INC.	131581	3/24/2015	314.14
2571	PIPP MOBILE STORAGE SYSTEMS, INC.	131377	3/17/2015	619.34
2571	PIPP MOBILE STORAGE SYSTEMS, INC.	130433	2/24/2015	1,555.46
	PIPP MOBILE STORAGE SYSTEMS, INC. Total			2,488.94
2571	PITNEY BOWES - PURCHASE POWER	131567	3/26/2015	2,955.00
	PITNEY BOWES - PURCHASE POWER Total			2,955.00
2571	PITNEY BOWES GLOBAL FINANCIAL	128994	1/16/2015	320.90
	PITNEY BOWES GLOBAL FINANCIAL Total			320.90
2571	PIXELGLUE	131333	4/6/2015	4,500.00
	PIXELGLUE Total			4,500.00
2571	PL CHERRYDALE POINT, LLC.	131041	3/16/2015	6,171.25
2571	PL CHERRYDALE POINT, LLC.	129776	2/24/2015	398.15

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	PL CHERRYDALE POINT, LLC.	128995	1/26/2015	11,128.00
	PL CHERRYDALE POINT, LLC. Total			17,697.40
2571	PLANK PLAZA INVESTORS, LLC	131052	3/10/2015	5,100.00
2571	PLANK PLAZA INVESTORS, LLC	129788	2/13/2015	5,100.00
2571	PLANK PLAZA INVESTORS, LLC	128465	1/21/2015	5,100.00
	PLANK PLAZA INVESTORS, LLC Total			15,300.00
2571	PLEUNE SERVICE COMPANY, INC	130921	3/11/2015	152.00
	PLEUNE SERVICE COMPANY, INC Total			152.00
2571	POETRY	131870	4/1/2015	30,697.35
2571	POETRY	129602	2/9/2015	11,507.36
	POETRY Total			42,204.71
2571	POOF	128883	1/20/2015	27,837.33
	POOF Total			27,837.33
2571	POPLAR PLAZA, LLC	131150	3/18/2015	2,403.33
2571	POPLAR PLAZA, LLC	129886	2/24/2015	2,403.33
2571	POPLAR PLAZA, LLC	128557	1/28/2015	2,403.33
	POPLAR PLAZA, LLC Total			7,209.99
2571	PPL ELECTRIC UTILITIES	132342	4/7/2015	674.99
2571	PPL ELECTRIC UTILITIES	132178	4/1/2015	1,064.06
2571	PPL ELECTRIC UTILITIES	131739	3/26/2015	503.78
2571	PPL ELECTRIC UTILITIES	131414	3/12/2015	620.98
2571	PPL ELECTRIC UTILITIES	131271	3/9/2015	886.44
2571	PPL ELECTRIC UTILITIES	130506	2/18/2015	434.87
2571	PPL ELECTRIC UTILITIES	130224	2/12/2015	327.14
2571	PPL ELECTRIC UTILITIES	129526	1/28/2015	909.98
	PPL ELECTRIC UTILITIES Total			5,422.24
2571	Premium Account	Wire	4/14/2015	29,000.50
	Premium Account Total			29,000.50
2571	PRIME CLERK, LLC	Wire	4/16/2015	4,500.00
2571	PRIME CLERK, LLC	Wire	4/9/2015	10,000.00
	PRIME CLERK, LLC Total			14,500.00
2571	PRIMESTOR 119, LLC	131973	4/6/2015	7,151.00
2571	PRIMESTOR 119, LLC	131066	3/12/2015	7,151.00
2571	PRIMESTOR 119, LLC	129802	2/18/2015	7,151.00
2571	PRIMESTOR 119, LLC	130037	2/6/2015	78.19
	PRIMESTOR 119, LLC Total			21,531.19
2571	PROFESSIONAL HEAT & AIR CONDITIONING	130910	3/17/2015	420.00
	PROFESSIONAL HEAT & AIR CONDITIONING Total			420.00
2571	PROFILE ENERGY SERVICES, LLC	132464	4/15/2015	742.86
2571	PROFILE ENERGY SERVICES, LLC	131608	3/18/2015	878.78
2571	PROFILE ENERGY SERVICES, LLC	130757	2/25/2015	860.96
2571	PROFILE ENERGY SERVICES, LLC	130504	2/19/2015	844.74
	PROFILE ENERGY SERVICES, LLC Total			3,327.34
2571	PROFILE INDUSTRIES	129468	1/26/2015	18,517.55
2571	PROFILE INDUSTRIES	129089	1/20/2015	4,074.00
	PROFILE INDUSTRIES Total			22,591.55
2571	PROJECT 28 CLOTHING, LLC	131711	3/25/2015	18,228.24
2571	PROJECT 28 CLOTHING, LLC	130770	3/9/2015	31,788.84
2571	PROJECT 28 CLOTHING, LLC	130472	2/23/2015	13,608.32
	PROJECT 28 CLOTHING, LLC Total			63,625.40
2571	PSE&G CO	131447	3/12/2015	1,129.77
2571	PSE&G CO	130528	2/19/2015	455.41
	PSE&G CO Total			1,585.18

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	PUBLIC WORKS COMMISSION	132155	4/1/2015	400.74
2571	PUBLIC WORKS COMMISSION	131250	3/9/2015	406.03
2571	PUBLIC WORKS COMMISSION	129971	2/5/2015	428.18
	PUBLIC WORKS COMMISSION Total			1,234.95
2571	PUZZLES ENTERPRISES, INC.	130473	2/18/2015	6,022.50
	PUZZLES ENTERPRISES, INC. Total			6,022.50
2571	PZ MIRACLE LP	131065	3/10/2015	5,833.33
2571	PZ MIRACLE LP	129801	2/18/2015	5,833.33
	PZ MIRACLE LP Total			11,666.66
2571	QUIXARI SIMMONS	130356	2/24/2015	68.88
	QUIXARI SIMMONS Total			68.88
2571	R & W RIVERVIEW LTD.	131170	3/11/2015	1,500.00
2571	R & W RIVERVIEW LTD.	129904	2/13/2015	1,500.00
	R & W RIVERVIEW LTD. Total			3,000.00
2571	R.I.T.A. RITA IFILE	Wire	4/14/2015	118.00
2571	R.I.T.A. RITA IFILE	Wire	4/14/2015	345.49
2571	R.I.T.A. RITA IFILE	Wire	3/16/2015	132.11
2571	R.I.T.A. RITA IFILE	Wire	2/13/2015	131.32
2571	R.I.T.A. RITA IFILE	Wire	1/16/2015	130.72
	R.I.T.A. RITA IFILE Total			857.64
2571	RACEWAY LAND DEVELOPMENT LLC	132013	4/7/2015	8,650.20
2571	RACEWAY LAND DEVELOPMENT LLC	131043	3/16/2015	5,991.67
2571	RACEWAY LAND DEVELOPMENT LLC	131104	3/4/2015	8,650.20
2571	RACEWAY LAND DEVELOPMENT LLC	129778	2/18/2015	5,991.67
2571	RACEWAY LAND DEVELOPMENT LLC	129840	2/5/2015	8,650.20
2571	RACEWAY LAND DEVELOPMENT LLC	128455	1/21/2015	5,991.67
	RACEWAY LAND DEVELOPMENT LLC Total			43,925.61
2571	RACHEL AVERY	130320	2/24/2015	149.85
2571	RACHEL AVERY	129365	2/2/2015	36.45
	RACHEL AVERY Total			186.30
2571	RAFAELA GARCIA	130345	2/20/2015	90.00
	RAFAELA GARCIA Total			90.00
2571	RALEIGH RETAIL NO. 2, LLC	131091	3/11/2015	2,450.00
2571	RALEIGH RETAIL NO. 2, LLC	129826	2/18/2015	2,450.00
	RALEIGH RETAIL NO. 2, LLC Total			4,900.00
2571	RAMCO-GERSHENSON PROPERTIES, LP	131044	3/16/2015	6,250.00
2571	RAMCO-GERSHENSON PROPERTIES, LP	131119	3/11/2015	3,791.66
2571	RAMCO-GERSHENSON PROPERTIES, LP	129779	2/26/2015	223.21
2571	RAMCO-GERSHENSON PROPERTIES, LP	129855	2/18/2015	3,791.66
2571	RAMCO-GERSHENSON PROPERTIES, LP	128527	1/21/2015	3,791.66
	RAMCO-GERSHENSON PROPERTIES, LP Total			17,848.19
2571	RAND PROPERTIES, LLC	128603	2/2/2015	3,026.00
	RAND PROPERTIES, LLC Total			3,026.00
2571	RANDSTAD WORK SOLUTIONS	131366	3/13/2015	760.06
2571	RANDSTAD WORK SOLUTIONS	130930	3/9/2015	2,174.10
2571	RANDSTAD WORK SOLUTIONS	130156	2/18/2015	4,421.16
2571	RANDSTAD WORK SOLUTIONS	128953	1/26/2015	1,118.62
2571	RANDSTAD WORK SOLUTIONS	128736	1/20/2015	4,734.33
	RANDSTAD WORK SOLUTIONS Total			13,208.27
2571	RAPIDES PARISH	130394	2/24/2015	650.00
2571	RAPIDES PARISH	128703	1/16/2015	450.83
	RAPIDES PARISH Total			1,100.83
2571	RATTERREE HEAT AND AIR	128630	1/23/2015	177.53

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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United States Bankruptcy Court
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	RATTERREE HEAT AND AIR Total			177.53
2571	RAYMOND ALCALA	132301	4/7/2015	165.30
	RAYMOND ALCALA Total			165.30
2571	REALNET AMERICAN WAY ACQUISTIONS LLC	131002	3/12/2015	4,556.31
2571	REALNET AMERICAN WAY ACQUISTIONS LLC	129739	2/18/2015	4,556.31
	REALNET AMERICAN WAY ACQUISTIONS LLC Total			9,112.62
2571	REBECCA CALLADONATO	131216	3/2/2015	600.00
2571	REBECCA CALLADONATO	129323	1/27/2015	600.00
2571	REBECCA CALLADONATO	129276	1/27/2015	800.00
	REBECCA CALLADONATO Total			2,000.00
2571	REBECCA THOMPSON	130366	2/25/2015	24.30
	REBECCA THOMPSON Total			24.30
2571	RED CIRCLE FOOTWEAR	131873	3/30/2015	13,282.70
	RED CIRCLE FOOTWEAR Total			13,282.70
2571	REDFORD TOWNSHIP- WATER DEPT	130279	2/20/2015	62.91
	REDFORD TOWNSHIP- WATER DEPT Total			62.91
2571	REGENCY LIGHTING	131577	3/26/2015	1,471.37
2571	REGENCY LIGHTING	131372	3/17/2015	4,250.05
2571	REGENCY LIGHTING	130937	3/12/2015	5,006.81
2571	REGENCY LIGHTING	130839	3/3/2015	822.46
2571	REGENCY LIGHTING	130424	2/24/2015	1,788.28
2571	REGENCY LIGHTING	130165	2/19/2015	1,315.26
2571	REGENCY LIGHTING	129700	2/19/2015	673.03
2571	REGENCY LIGHTING	129428	2/6/2015	188.47
2571	REGENCY LIGHTING	129259	2/5/2015	1,261.79
2571	REGENCY LIGHTING	128741	1/23/2015	4,317.50
2571	REGENCY LIGHTING	128959	1/22/2015	1,415.80
	REGENCY LIGHTING Total			22,510.82
2571	REGISTER OF DEEDS	129269	1/26/2015	26.00
	REGISTER OF DEEDS Total			26.00
2571	RELIABLE AUTO FINANCE	132273	4/8/2015	240.00
2571	RELIABLE AUTO FINANCE	130989	3/9/2015	240.00
2571	RELIABLE AUTO FINANCE	130096	2/20/2015	240.00
	RELIABLE AUTO FINANCE Total			720.00
2571	RELIABLE GLASS & MAINTENANCE	131353	3/17/2015	300.00
	RELIABLE GLASS & MAINTENANCE Total			300.00
2571	RELIANT	132364	4/7/2015	601.93
2571	RELIANT	131753	3/26/2015	251.99
	RELIANT Total			853.92
2571	RHK JOINT VENTURE	131005	3/17/2015	5,262.83
2571	RHK JOINT VENTURE	129742	2/19/2015	5,262.83
2571	RHK JOINT VENTURE	128420	1/22/2015	5,262.83
	RHK JOINT VENTURE Total			15,788.49
2571	RI - DIVISION OF TAXATION	130051	2/11/2015	992.16
	RI - DIVISION OF TAXATION Total			992.16
2571	RICHARD WELLS	131524	3/20/2015	350.00
	RICHARD WELLS Total			350.00
2571	RICHIE WILLIAMSON PHOTOGRAPHY	130940	3/17/2015	10,327.00
2571	RICHIE WILLIAMSON PHOTOGRAPHY	130427	3/2/2015	9,204.00
2571	RICHIE WILLIAMSON PHOTOGRAPHY	129260	2/11/2015	7,660.00
	RICHIE WILLIAMSON PHOTOGRAPHY Total			27,191.00
2571	RICHLAND COUNTY	128939	1/28/2015	133.36
	RICHLAND COUNTY Total			133.36

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	RICHLAND PARISH	Wire	1/22/2015	3.58
	RICHLAND PARISH Total			3.58
2571	RIVIERA APPAREL GROUP	129728	2/13/2015	2,900.30
2571	RIVIERA APPAREL GROUP	129603	2/4/2015	9,468.10
2571	RIVIERA APPAREL GROUP	129099	1/20/2015	6,485.58
2571	RIVIERA APPAREL GROUP	128884	1/20/2015	6,079.28
	RIVIERA APPAREL GROUP Total			24,933.26
2571	RL BB-GA, LLC	131070	3/13/2015	3,466.67
2571	RL BB-GA, LLC	129943	2/26/2015	2,992.67
	RL BB-GA, LLC Total			6,459.34
2571	ROBERT BRYD	131537	3/24/2015	96.94
	ROBERT BRYD Total			96.94
2571	ROBERT FREEMAN	130350	2/20/2015	556.44
	ROBERT FREEMAN Total			556.44
2571	ROBERT WYDMAN	130779	3/2/2015	210.00
2571	ROBERT WYDMAN	130127	2/10/2015	98.33
	ROBERT WYDMAN Total			308.33
2571	ROBYN KURZWEIL	129330	1/28/2015	600.00
	ROBYN KURZWEIL Total			600.00
2571	ROEBUCK MARKETPLACE ASSOCIATES, LLC	131047	3/10/2015	3,000.00
2571	ROEBUCK MARKETPLACE ASSOCIATES, LLC	129782	2/18/2015	3,000.00
	ROEBUCK MARKETPLACE ASSOCIATES, LLC Total			6,000.00
2571	ROGER MCKENZIE	128928	1/20/2015	95.00
	ROGER MCKENZIE Total			95.00
2571	RONALD WHEELER	130351	2/18/2015	416.88
	RONALD WHEELER Total			416.88
2571	ROOSTH FARM RENTAL, LLC	131210	3/11/2015	3,070.25
2571	ROOSTH FARM RENTAL, LLC	129849	2/13/2015	3,115.00
	ROOSTH FARM RENTAL, LLC Total			6,185.25
2571	ROSE GEORGE	131385	3/17/2015	800.00
2571	ROSE GEORGE	131215	3/2/2015	600.00
2571	ROSE GEORGE	129310	1/28/2015	800.00
2571	ROSE GEORGE	129311	1/28/2015	600.00
2571	ROSE GEORGE	129312	1/28/2015	600.00
2571	ROSE GEORGE	129237	1/28/2015	600.00
	ROSE GEORGE Total			4,000.00
2571	ROSY LOVES	129724	2/24/2015	10,126.80
	ROSY LOVES Total			10,126.80
2571	ROY A GEORGE	130820	3/4/2015	400.00
	ROY A GEORGE Total			400.00
2571	ROYAL TOWN CENTER, LLC	131077	3/11/2015	4,166.67
2571	ROYAL TOWN CENTER, LLC	131321	3/6/2015	14.44
2571	ROYAL TOWN CENTER, LLC	129812	2/13/2015	4,166.67
2571	ROYAL TOWN CENTER, LLC	129580	1/28/2015	15.19
	ROYAL TOWN CENTER, LLC Total			8,362.97
2571	RPPJ SALES TAX	Wire	3/23/2015	1,547.02
2571	RPPJ SALES TAX	Wire	2/24/2015	508.32
2571	RPPJ SALES TAX	Wire	1/22/2015	930.06
	RPPJ SALES TAX Total			2,985.40
2571	RUSSELL C. SIMON	132258	4/6/2015	272.30
2571	RUSSELL C. SIMON	130974	3/9/2015	272.30
2571	RUSSELL C. SIMON	130079	2/17/2015	272.30
	RUSSELL C. SIMON Total			816.90

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
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Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	RUTHERFORD COUNTY	129106	1/21/2015	15.00
	RUTHERFORD COUNTY Total			15.00
2571	RYAN MILES	128794	1/23/2015	51.74
	RYAN MILES Total			51.74
2571	S & L MANAGEMENT, LLC	130854	3/16/2015	413.62
2571	S & L MANAGEMENT, LLC	129449	2/18/2015	649.44
2571	S & L MANAGEMENT, LLC	128670	2/18/2015	345.12
	S & L MANAGEMENT, LLC Total			1,408.18
2571	SALES TAX CLEARI SALES TAX	Wire	4/1/2015	2,955.74
2571	SALES TAX CLEARI SALES TAX	Wire	2/24/2015	953.20
2571	SALES TAX CLEARI SALES TAX	Wire	1/26/2015	1,318.56
	SALES TAX CLEARI SALES TAX Total			5,227.50
2571	SALES TAX SALES TAX	Wire	3/23/2015	1,648.10
2571	SALES TAX SALES TAX	Wire	2/25/2015	649.93
2571	SALES TAX SALES TAX	Wire	1/22/2015	1,235.82
2571	SALES TAX SALES TAX	Wire	1/21/2015	1.09
	SALES TAX SALES TAX Total			3,534.94
2571	SANDRA CHARLES	131341	3/27/2015	30.81
2571	SANDRA CHARLES	130875	3/6/2015	351.48
2571	SANDRA CHARLES	130110	2/13/2015	136.88
2571	SANDRA CHARLES	129636	2/6/2015	168.35
2571	SANDRA CHARLES	129364	2/3/2015	73.52
	SANDRA CHARLES Total			761.04
2571	SANITATION DISTRICT NO.1	130721	2/24/2015	28.08
	SANITATION DISTRICT NO.1 Total			28.08
2571	SANSONE PLAZA ON THE BOULEVARD LLC	131212	3/12/2015	3,916.68
2571	SANSONE PLAZA ON THE BOULEVARD LLC	128582	1/16/2015	6,715.00
	SANSONE PLAZA ON THE BOULEVARD LLC Total			10,631.68
2571	SARAH ZIEMINSKI	130059	2/24/2015	160.00
	SARAH ZIEMINSKI Total			160.00
2571	SAUL HOLDINGS, LP	132088	4/2/2015	3,027.10
2571	SAUL HOLDINGS, LP	131213	3/5/2015	2,188.88
2571	SAUL HOLDINGS, LP	129913	2/4/2015	3,027.10
	SAUL HOLDINGS, LP Total			8,243.08
2571	SAY WHAT/AMERICAN ATTITUDE	130474	2/18/2015	30,194.16
2571	SAY WHAT/AMERICAN ATTITUDE	129604	2/10/2015	26,308.71
2571	SAY WHAT/AMERICAN ATTITUDE	129303	1/26/2015	29,984.64
	SAY WHAT/AMERICAN ATTITUDE Total			86,487.51
2571	SC DEPT OF REVENUE	Wire	4/15/2015	1,794.11
2571	SC DEPT OF REVENUE	Wire	3/20/2015	2,049.00
2571	SC DEPT OF REVENUE	Wire	3/20/2015	24,134.00
2571	SC DEPT OF REVENUE	Wire	3/16/2015	1,987.81
2571	SC DEPT OF REVENUE	130967	3/10/2015	504.83
2571	SC DEPT OF REVENUE	130073	2/25/2015	375.00
2571	SC DEPT OF REVENUE	Wire	2/20/2015	7,956.00
2571	SC DEPT OF REVENUE	Wire	2/17/2015	1,505.77
2571	SC DEPT OF REVENUE	Wire	1/21/2015	15,270.00
	SC DEPT OF REVENUE Total			55,576.52
2571	SC EMPLOYMENT SECURITY COMM	129672	2/5/2015	2,925.86
	SC EMPLOYMENT SECURITY COMM Total			2,925.86
2571	SCANA ENERGY	132381	4/10/2015	186.05
2571	SCANA ENERGY	131458	3/13/2015	107.25
2571	SCANA ENERGY	130252	2/12/2015	131.88

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	SCANA ENERGY Total			425.18
2571	SCC	130168	4/2/2015	10.00
2571	SCC	129705	3/2/2015	10.00
2571	SCC	128659	1/16/2015	10.00
	SCC Total			30.00
2571	SCE & G	132337	4/8/2015	1,223.42
2571	SCE & G	131405	3/13/2015	1,629.86
2571	SCE & G	130205	2/12/2015	547.54
	SCE & G Total			3,400.82
2571	SCE&G	132493	4/14/2015	531.62
2571	SCE&G	132183	3/31/2015	584.51
2571	SCE&G	132170	3/31/2015	783.15
2571	SCE&G	131724	3/24/2015	1,533.86
2571	SCE&G	131630	3/17/2015	438.92
2571	SCE&G	131445	3/13/2015	830.16
2571	SCE&G	130626	2/24/2015	1,313.40
2571	SCE&G	130676	2/24/2015	506.58
2571	SCE&G	130247	2/12/2015	498.03
2571	SCE&G	129993	2/4/2015	927.54
2571	SCE&G	129480	1/27/2015	1,201.51
2571	SCE&G	129530	1/27/2015	522.27
	SCE&G Total			9,671.55
2571	SCHILLECI MADISON, LLC	131159	3/10/2015	2,576.50
2571	SCHILLECI MADISON, LLC	129894	2/26/2015	2,576.50
2571	SCHILLECI MADISON, LLC	128566	1/27/2015	2,576.50
	SCHILLECI MADISON, LLC Total			7,729.50
2571	SECURITY FINANCE	130099	2/19/2015	185.75
2571	SECURITY FINANCE	129437	1/28/2015	149.25
	SECURITY FINANCE Total			335.00
2571	SELMA COMMUNITY BUILDERS, INC	131160	4/3/2015	1,000.00
2571	SELMA COMMUNITY BUILDERS, INC	129895	2/24/2015	1,000.00
2571	SELMA COMMUNITY BUILDERS, INC	128567	2/6/2015	1,000.00
	SELMA COMMUNITY BUILDERS, INC Total			3,000.00
2571	SELMA WATER WORKS	132551	4/15/2015	38.74
2571	SELMA WATER WORKS	131500	3/12/2015	33.88
2571	SELMA WATER WORKS	130589	2/20/2015	48.43
	SELMA WATER WORKS Total			121.05
2571	SENSUAL, INC.	131712	3/25/2015	19,710.54
2571	SENSUAL, INC.	130475	2/24/2015	2,735.40
	SENSUAL, INC. Total			22,445.94
2571	SEVEN STAR ENTERPRISES	131020	3/12/2015	3,500.00
2571	SEVEN STAR ENTERPRISES	129756	2/19/2015	3,500.00
2571	SEVEN STAR ENTERPRISES	128433	1/20/2015	3,500.00
	SEVEN STAR ENTERPRISES Total			10,500.00
2571	SEWER & WATER BOARD OF NEW ORLEANS	131496	3/16/2015	43.50
2571	SEWER & WATER BOARD OF NEW ORLEANS	130585	2/20/2015	45.83
	SEWER & WATER BOARD OF NEW ORLEANS Total			89.33
2571	SHAIL SHAH TRUST	131587	3/23/2015	9,687.50
2571	SHAIL SHAH TRUST	130615	2/23/2015	8,750.00
2571	SHAIL SHAH TRUST	129114	1/21/2015	9,687.50
	SHAIL SHAH TRUST Total			28,125.00
2571	SHANICE WILBERTON	131531	3/19/2015	99.00
2571	SHANICE WILBERTON	130373	2/24/2015	187.69

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Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	SHANICE WILBERTON Total			286.69
2571	SHANNON UPTON	130343	2/20/2015	115.00
	SHANNON UPTON Total			115.00
2571	SHAQUETTA DUNN	130785	3/5/2015	189.75
	SHAQUETTA DUNN Total			189.75
2571	SHAQUILLE SCARLET	130892	3/6/2015	81.00
	SHAQUILLE SCARLET Total			81.00
2571	SHEILA GARY	131539	3/31/2015	272.35
	SHEILA GARY Total			272.35
2571	SHELBY COUNTY TRUSTEE	130395	2/27/2015	1,877.37
	SHELBY COUNTY TRUSTEE Total			1,877.37
2571	SHELBY COUNTY, TN	129104	1/22/2015	30.00
	SHELBY COUNTY, TN Total			30.00
2571	SHEREE REID	129625	2/17/2015	165.52
2571	SHEREE REID	129343	2/2/2015	87.00
	SHEREE REID Total			252.52
2571	SHI INTERNATIONAL CORPORATION	128738	1/21/2015	2,770.56
	SHI INTERNATIONAL CORPORATION Total			2,770.56
2571	SHOP CITY PW/LB, LLC	131131	3/16/2015	4,752.38
2571	SHOP CITY PW/LB, LLC	129866	2/26/2015	4,752.38
2571	SHOP CITY PW/LB, LLC	128537	1/21/2015	4,752.38
	SHOP CITY PW/LB, LLC Total			14,257.14
2571	SHOPPES OF LIBERTY CITY, LLC	132068	3/31/2015	7,170.07
2571	SHOPPES OF LIBERTY CITY, LLC	131158	3/5/2015	7,170.07
2571	SHOPPES OF LIBERTY CITY, LLC	129947	2/10/2015	6,749.99
2571	SHOPPES OF LIBERTY CITY, LLC	128565	1/22/2015	7,219.83
	SHOPPES OF LIBERTY CITY, LLC Total			28,309.96
2571	SHOPS ON BLUE PARKWAY, LLC	131059	3/19/2015	4,434.72
2571	SHOPS ON BLUE PARKWAY, LLC	129795	2/27/2015	4,434.72
2571	SHOPS ON BLUE PARKWAY, LLC	128472	1/22/2015	4,434.72
	SHOPS ON BLUE PARKWAY, LLC Total			13,304.16
2571	SHOPS ON MAIN STREET LLC	131097	3/17/2015	2,666.67
2571	SHOPS ON MAIN STREET LLC	129832	2/18/2015	2,666.67
2571	SHOPS ON MAIN STREET LLC	128504	1/21/2015	2,666.67
	SHOPS ON MAIN STREET LLC Total			8,000.01
2571	SHOWS DEVELOPMENT, INC.	131022	3/17/2015	1,400.00
2571	SHOWS DEVELOPMENT, INC.	129759	2/12/2015	1,400.00
	SHOWS DEVELOPMENT, INC. Total			2,800.00
2571	SHREVEPORT WESTWOOD INVESTORS, LLC	131138	3/10/2015	4,583.60
2571	SHREVEPORT WESTWOOD INVESTORS, LLC	129873	2/18/2015	4,583.60
	SHREVEPORT WESTWOOD INVESTORS, LLC Total			9,167.20
2571	SHUNTAIN MILLER	131717	3/26/2015	152.56
	SHUNTAIN MILLER Total			152.56
2571	SILVER HILL MANAGEMENT CO., LLC	131085	3/13/2015	2,802.08
2571	SILVER HILL MANAGEMENT CO., LLC	129820	2/23/2015	2,802.08
	SILVER HILL MANAGEMENT CO., LLC Total			5,604.16
2571	SILVER TEXTILES, INC.	131396	3/13/2015	5,202.00
2571	SILVER TEXTILES, INC.	130195	2/17/2015	1,224.00
2571	SILVER TEXTILES, INC.	128985	1/21/2015	3,054.90
	SILVER TEXTILES, INC. Total			9,480.90
2571	SKINDEEP	128653	1/22/2015	500.00
	SKINDEEP Total			500.00
2571	SMITH COUNTY	129392	2/6/2015	631.87

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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United States Bankruptcy Court
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Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	SMITH COUNTY Total			631.87
2571	SMYRNA UTILITIES	132516	4/14/2015	120.40
2571	SMYRNA UTILITIES	131651	3/18/2015	134.83
	SMYRNA UTILITIES Total			255.23
2571	SOHO APPAREL LTD	128885	1/21/2015	2,907.09
	SOHO APPAREL LTD Total			2,907.09
2571	SOLUTION ORIENTED, LLC	131586	3/17/2015	4,174.70
2571	SOLUTION ORIENTED, LLC	131335	3/10/2015	7,954.82
	SOLUTION ORIENTED, LLC Total			12,129.52
2571	SOUTH CAROLINA TAX COMMISSION	129229	2/3/2015	100.00
	SOUTH CAROLINA TAX COMMISSION Total			100.00
2571	SOUTHERN COMPANY (CONSOLIDATED)	132501	4/15/2015	6,091.67
2571	SOUTHERN COMPANY (CONSOLIDATED)	132191	3/31/2015	17,504.39
2571	SOUTHERN COMPANY (CONSOLIDATED)	131635	3/17/2015	7,361.37
2571	SOUTHERN COMPANY (CONSOLIDATED)	131285	3/6/2015	18,185.49
2571	SOUTHERN COMPANY (CONSOLIDATED)	130250	2/12/2015	8,355.88
2571	SOUTHERN COMPANY (CONSOLIDATED)	129543	1/27/2015	17,542.64
	SOUTHERN COMPANY (CONSOLIDATED) Total			75,041.44
2571	SOUTHERN DEVELOPMENT OF MS	130850	3/11/2015	1,624.51
2571	SOUTHERN DEVELOPMENT OF MS	131016	3/11/2015	2,427.50
2571	SOUTHERN DEVELOPMENT OF MS	131161	3/11/2015	1,000.00
2571	SOUTHERN DEVELOPMENT OF MS	129896	2/13/2015	1,000.00
2571	SOUTHERN DEVELOPMENT OF MS	129752	2/13/2015	2,427.50
	SOUTHERN DEVELOPMENT OF MS Total			8,479.51
2571	SOUTHGATE AUGUSTA SHOPPING CTR GRP, LLC	131920	4/1/2015	3,166.67
2571	SOUTHGATE AUGUSTA SHOPPING CTR GRP, LLC	131018	3/4/2015	3,166.67
2571	SOUTHGATE AUGUSTA SHOPPING CTR GRP, LLC	129754	2/3/2015	3,166.67
	SOUTHGATE AUGUSTA SHOPPING CTR GRP, LLC Total			9,500.01
2571	SOUTHLAND MALL PROPERTIES, LLC	131148	3/10/2015	4,280.00
2571	SOUTHLAND MALL PROPERTIES, LLC	130997	3/5/2015	572.00
2571	SOUTHLAND MALL PROPERTIES, LLC	129884	2/18/2015	4,280.00
2571	SOUTHLAND MALL PROPERTIES, LLC	129216	1/27/2015	750.00
	SOUTHLAND MALL PROPERTIES, LLC Total			9,882.00
2571	SOUTHWESTERN ELECTRIC POWER	132379	4/9/2015	875.54
2571	SOUTHWESTERN ELECTRIC POWER	131614	3/18/2015	588.61
2571	SOUTHWESTERN ELECTRIC POWER	131596	3/18/2015	865.92
2571	SOUTHWESTERN ELECTRIC POWER	131281	3/9/2015	815.48
2571	SOUTHWESTERN ELECTRIC POWER	130490	2/17/2015	1,271.93
2571	SOUTHWESTERN ELECTRIC POWER	130512	2/17/2015	831.73
2571	SOUTHWESTERN ELECTRIC POWER	130007	2/10/2015	1,060.84
2571	SOUTHWESTERN ELECTRIC POWER	129140	1/21/2015	553.32
	SOUTHWESTERN ELECTRIC POWER Total			6,863.37
2571	SPALDING SOFTWARE, INC.	129461	3/4/2015	2,150.00
	SPALDING SOFTWARE, INC. Total			2,150.00
2571	SPECIALTY STORE SERVICES	131382	3/17/2015	324.42
	SPECIALTY STORE SERVICES Total			324.42
2571	SPEEDWAY WATERWORKS	132419	4/7/2015	42.20
2571	SPEEDWAY WATERWORKS	131324	3/6/2015	42.20
2571	SPEEDWAY WATERWORKS	130038	2/4/2015	42.20
	SPEEDWAY WATERWORKS Total			126.60
2571	SS NESBITT & CO., INC	130415	2/24/2015	29,555.00
2571	SS NESBITT & CO., INC	130438	2/24/2015	15,069.76
2571	SS NESBITT & CO., INC	129949	2/4/2015	8,061.52

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Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	SS NESBITT & CO., INC Total			52,686.28
2571	ST LANDRY PARISH NACH/STAX	Wire	2/24/2015	2.41
	ST LANDRY PARISH NACH/STAX Total			2.41
2571	ST MARTIN PARISH SALES TAX	Wire	2/24/2015	1.31
	ST MARTIN PARISH SALES TAX Total			1.31
2571	ST. LOUIS COUNTY	132265	4/9/2015	269.58
	ST. LOUIS COUNTY Total			269.58
2571	ST. STEPHEN'S SQUARE PARTNERSHIP	131214	3/11/2015	1,218.99
2571	ST. STEPHEN'S SQUARE PARTNERSHIP	129916	2/20/2015	2,781.01
	ST. STEPHEN'S SQUARE PARTNERSHIP Total			4,000.00
2571	STACEY JORDAN	130359	2/24/2015	59.48
	STACEY JORDAN Total			59.48
2571	STAFFMARK	131373	3/12/2015	1,098.18
2571	STAFFMARK	130938	3/4/2015	1,146.62
2571	STAFFMARK	130840	3/3/2015	1,963.72
2571	STAFFMARK	130425	2/24/2015	5,653.85
2571	STAFFMARK	129701	2/10/2015	4,373.86
2571	STAFFMARK	129429	2/4/2015	1,732.57
2571	STAFFMARK	128649	1/20/2015	5,997.26
	STAFFMARK Total			21,966.06
2571	STANDARD INSURANCE CO (3358)	132569	4/15/2015	836.61
2571	STANDARD INSURANCE CO (3358)	131356	3/13/2015	729.00
2571	STANDARD INSURANCE CO (3358)	129685	2/6/2015	962.52
	STANDARD INSURANCE CO (3358) Total			2,528.13
2571	STAPLES, INC.	130935	3/10/2015	5,229.42
	STAPLES, INC. Total			5,229.42
2571	STARLIGHT ACCESSORIES	131876	3/31/2015	15,272.66
	STARLIGHT ACCESSORIES Total			15,272.66
2571	STARWEAR, INC.	129729	2/24/2015	5,513.94
	STARWEAR, INC. Total			5,513.94
2571	STATE COMPTRLR TEXNET	Wire	3/20/2015	49,237.01
2571	STATE COMPTRLR TEXNET	Wire	2/20/2015	16,827.52
2571	STATE COMPTRLR TEXNET	Wire	1/21/2015	29,300.49
	STATE COMPTRLR TEXNET Total			95,365.02
2571	STATE COURT OF FULTON COUNTY	128768	1/16/2015	313.84
	STATE COURT OF FULTON COUNTY Total			313.84
2571	STATE LIFE INSURANCE (CA)	132571	4/14/2015	74.55
2571	STATE LIFE INSURANCE (CA)	131360	3/16/2015	74.55
2571	STATE LIFE INSURANCE (CA)	130151	2/18/2015	74.55
	STATE LIFE INSURANCE (CA) Total			223.65
2571	STATE OF LOUISIA EPOSPYMNTS	Wire	4/15/2015	1,350.37
2571	STATE OF LOUISIA EPOSPYMNTS	Wire	3/24/2015	18,201.00
2571	STATE OF LOUISIA EPOSPYMNTS	Wire	3/23/2015	969.00
2571	STATE OF LOUISIA EPOSPYMNTS	Wire	3/16/2015	1,579.02
2571	STATE OF LOUISIA EPOSPYMNTS	Wire	2/24/2015	6,632.00
2571	STATE OF LOUISIA EPOSPYMNTS	Wire	2/21/2015	380.00
2571	STATE OF LOUISIA EPOSPYMNTS	Wire	2/17/2015	1,488.06
2571	STATE OF LOUISIA EPOSPYMNTS	Wire	1/29/2015	14.39
2571	STATE OF LOUISIA EPOSPYMNTS	Wire	1/29/2015	12,504.00
2571	STATE OF LOUISIA EPOSPYMNTS	Wire	1/22/2015	590.00
2571	STATE OF LOUISIA EPOSPYMNTS	Wire	1/21/2015	1,442.29
	STATE OF LOUISIA EPOSPYMNTS Total			45,150.13
2571	STATE OF LOUISIA LA UI TAX	Wire	2/3/2015	1,345.63

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Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	STATE OF LOUISIA LA UI TAX Total			1,345.63
2571	STATE OF MICH TAX-PAY	Wire	3/2/2015	72,728.76
2571	STATE OF MICH TAX-PAY	Wire	2/17/2015	3,186.14
2571	STATE OF MICH TAX-PAY	Wire	1/21/2015	24,307.20
	STATE OF MICH TAX-PAY Total			100,222.10
2571	STATE OF RI TAX PMT	Wire	4/15/2015	853.87
2571	STATE OF RI TAX PMT	Wire	4/14/2015	279.05
2571	STATE OF RI TAX PMT	Wire	3/20/2015	280.10
2571	STATE OF RI TAX PMT	Wire	3/20/2015	294.72
2571	STATE OF RI TAX PMT	Wire	2/27/2015	631.76
	STATE OF RI TAX PMT Total			2,339.50
2571	STATE STREET SHOPPING CENTER, LLC	131178	3/11/2015	4,180.09
2571	STATE STREET SHOPPING CENTER, LLC	129914	2/18/2015	4,180.09
	STATE STREET SHOPPING CENTER, LLC Total			8,360.18
2571	STEELYARD COMMONS, LLC	131673	3/18/2015	51.98
2571	STEELYARD COMMONS, LLC	129199	1/22/2015	56.37
	STEELYARD COMMONS, LLC Total			108.35
2571	STEELYARD COMMONS, LLC	131058	3/10/2015	12,958.65
2571	STEELYARD COMMONS, LLC	129794	2/13/2015	12,958.65
	STEELYARD COMMONS, LLC Total			25,917.30
2571	STELLAR STAFFING, LLC.	129435	1/28/2015	533.32
2571	STELLAR STAFFING, LLC.	128961	1/21/2015	858.78
	STELLAR STAFFING, LLC. Total			1,392.10
2571	STEPHEN HAGGINS	130337	2/19/2015	70.00
	STEPHEN HAGGINS Total			70.00
2571	STERLING PONDS, LLC	131125	3/13/2015	6,200.75
2571	STERLING PONDS, LLC	129861	2/23/2015	6,200.75
2571	STERLING PONDS, LLC	128531	1/20/2015	4,400.54
	STERLING PONDS, LLC Total			16,802.04
2571	STEVEN E. CROOKS & ASSOC.	131190	3/12/2015	3,215.72
2571	STEVEN E. CROOKS & ASSOC.	129928	2/18/2015	3,215.72
2571	STEVEN E. CROOKS & ASSOC.	128602	1/20/2015	3,215.72
	STEVEN E. CROOKS & ASSOC. Total			9,647.16
2571	STUDIO 8	130476	2/24/2015	7,460.61
	STUDIO 8 Total			7,460.61
2571	SUMMER RIO CORPORATION	130477	2/24/2015	2,793.60
2571	SUMMER RIO CORPORATION	128886	1/20/2015	8,288.07
	SUMMER RIO CORPORATION Total			11,081.67
2571	SUMMIT REALTY GROUP	128655	1/22/2015	125.00
	SUMMIT REALTY GROUP Total			125.00
2571	SUMTER COUNTY FAMILY COURT	132259	4/10/2015	395.44
2571	SUMTER COUNTY FAMILY COURT	130975	3/10/2015	395.44
2571	SUMTER COUNTY FAMILY COURT	130081	2/24/2015	395.44
	SUMTER COUNTY FAMILY COURT Total			1,186.32
2571	SUMTER COUNTY TREASURER	128948	1/27/2015	702.78
	SUMTER COUNTY TREASURER Total			702.78
2571	SUMTER SQUARE SOUTH CAROLINA LP	132033	4/3/2015	2,922.23
2571	SUMTER SQUARE SOUTH CAROLINA LP	131123	3/6/2015	2,922.23
2571	SUMTER SQUARE SOUTH CAROLINA LP	129859	2/10/2015	2,922.23
	SUMTER SQUARE SOUTH CAROLINA LP Total			8,766.69
2571	SUN LIFE ASSURANCE COMPANY	Wire	4/15/2015	1,747.26
2571	SUN LIFE ASSURANCE COMPANY	130917	3/5/2015	1,753.49
2571	SUN LIFE ASSURANCE COMPANY	129688	2/9/2015	1,705.81

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	SUN LIFE ASSURANCE COMPANY	128727	1/21/2015	1,618.66
	SUN LIFE ASSURANCE COMPANY Total			6,825.22
2571	SUNRISE, INC	130404	2/24/2015	216.00
2571	SUNRISE, INC	130144	2/18/2015	648.00
2571	SUNRISE, INC	129682	2/18/2015	645.00
	SUNRISE, INC Total			1,509.00
2571	SUPER, LLC	131109	3/12/2015	5,400.57
2571	SUPER, LLC	129844	2/18/2015	5,400.57
	SUPER, LLC Total			10,801.14
2571	SURREY FONDREN INVESTORS, LLC	131067	3/12/2015	7,915.83
2571	SURREY FONDREN INVESTORS, LLC	129803	2/18/2015	7,915.83
2571	SURREY FONDREN INVESTORS, LLC	129272	2/12/2015	527.78
	SURREY FONDREN INVESTORS, LLC Total			16,359.44
2571	SUSO 2 MITCHELLVILLE LP	129708	2/24/2015	3,855.07
	SUSO 2 MITCHELLVILLE LP Total			3,855.07
2571	SWAPNIL SHAH TRUST	131588	3/23/2015	9,687.50
2571	SWAPNIL SHAH TRUST	130616	2/23/2015	8,750.00
2571	SWAPNIL SHAH TRUST	129115	1/21/2015	9,687.50
	SWAPNIL SHAH TRUST Total			28,125.00
2571	SYLVIA FORD BROWN	132261	4/6/2015	212.00
2571	SYLVIA FORD BROWN	130977	3/9/2015	212.00
	SYLVIA FORD BROWN Total			424.00
2571	SYMETRA LIFE INSURANCE	129693	2/9/2015	2,145.51
	SYMETRA LIFE INSURANCE Total			2,145.51
2571	SYMPATICO REAL ESTATE, LLC	131089	3/11/2015	2,650.00
2571	SYMPATICO REAL ESTATE, LLC	129824	2/19/2015	2,650.00
	SYMPATICO REAL ESTATE, LLC Total			5,300.00
2571	T C P INWOOD PARTNERS, LP	130846	3/11/2015	264.21
2571	T C P INWOOD PARTNERS, LP	129440	2/24/2015	467.89
2571	T C P INWOOD PARTNERS, LP	128662	1/22/2015	280.68
	T C P INWOOD PARTNERS, LP Total			1,012.78
2571	TAIRRA CLAYBOURNE	130114	2/17/2015	297.68
2571	TAIRRA CLAYBOURNE	129642	2/9/2015	305.78
	TAIRRA CLAYBOURNE Total			603.46
2571	TALLAHATCHIE VALLEY EPA	132488	4/14/2015	277.11
2571	TALLAHATCHIE VALLEY EPA	131448	3/11/2015	281.10
2571	TALLAHATCHIE VALLEY EPA	130242	2/10/2015	256.03
	TALLAHATCHIE VALLEY EPA Total			814.24
2571	TALX UC EXPRESS (EQUIFAX)	129675	2/18/2015	1,967.45
	TALX UC EXPRESS (EQUIFAX) Total			1,967.45
2571	TAMMY GORDON	129308	1/27/2015	800.00
2571	TAMMY GORDON	129309	1/27/2015	600.00
	TAMMY GORDON Total			1,400.00
2571	TANNER SMOTHERS	130362	2/19/2015	40.50
	TANNER SMOTHERS Total			40.50
2571	TARRANT COUNTY	129393	2/4/2015	2,256.13
	TARRANT COUNTY Total			2,256.13
2571	TASHA APPAREL	131874	4/2/2015	4,500.00
2571	TASHA APPAREL	130479	2/19/2015	6,364.00
2571	TASHA APPAREL	129726	2/17/2015	1,656.00
2571	TASHA APPAREL	128987	1/28/2015	1,680.00
2571	TASHA APPAREL	128887	1/28/2015	1,953.00
	TASHA APPAREL Total			16,153.00

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	TATANGO, INC.	132126	4/7/2015	26,191.20
	TATANGO, INC. Total			26,191.20
2571	TAXBREAK- NEON WORKFORCE TECHNOLOGIES	130807	3/12/2015	653.09
2571	TAXBREAK- NEON WORKFORCE TECHNOLOGIES	130396	2/26/2015	547.38
	TAXBREAK- NEON WORKFORCE TECHNOLOGIES Total			1,200.47
2571	TAYLOR ASSOCIATES, LP	131062	3/10/2015	5,833.33
2571	TAYLOR ASSOCIATES, LP	129798	2/18/2015	6,209.67
	TAYLOR ASSOCIATES, LP Total			12,043.00
2571	TAYLOR WHITTEN	132440	4/13/2015	150.00
	TAYLOR WHITTEN Total			150.00
2571	TCCI BROAD STREET, LLC	132422	4/8/2015	134.57
2571	TCCI BROAD STREET, LLC	131112	3/18/2015	7,088.93
2571	TCCI BROAD STREET, LLC	129847	2/25/2015	7,088.93
2571	TCCI BROAD STREET, LLC	129709	2/24/2015	11.96
2571	TCCI BROAD STREET, LLC	128520	1/20/2015	7,088.93
	TCCI BROAD STREET, LLC Total			21,413.32
2571	TDA ACH ENTRY	Wire	4/15/2015	19,163.00
2571	TDA ACH ENTRY	Wire	3/30/2015	20,568.07
2571	TDA ACH ENTRY	Wire	3/3/2015	21,437.53
2571	TDA ACH ENTRY	Wire	2/18/2015	21,449.81
2571	TDA ACH ENTRY	Wire	2/3/2015	20,949.55
2571	TDA ACH ENTRY	Wire	1/22/2015	19,816.97
	TDA ACH ENTRY Total			123,384.93
2571	TDX TECH	131361	3/17/2015	9,784.50
2571	TDX TECH	130181	2/24/2015	22,175.75
2571	TDX TECH	130152	2/18/2015	55,601.00
2571	TDX TECH	129420	2/4/2015	3,720.00
2571	TDX TECH	129246	2/3/2015	5,933.70
2571	TDX TECH	128641	1/21/2015	1,500.00
	TDX TECH Total			98,714.95
2571	TECO - TAMPA ELECTRIC	132333	4/10/2015	638.09
2571	TECO - TAMPA ELECTRIC	131228	3/9/2015	564.81
2571	TECO - TAMPA ELECTRIC	129953	2/9/2015	700.54
	TECO - TAMPA ELECTRIC Total			1,903.44
2571	TENALOK PARTNERS, LTD	131155	3/11/2015	2,661.00
2571	TENALOK PARTNERS, LTD	129891	2/18/2015	2,661.00
2571	TENALOK PARTNERS, LTD	128562	1/22/2015	2,661.00
	TENALOK PARTNERS, LTD Total			7,983.00
2571	TERENCE HART	132291	4/9/2015	65.20
2571	TERENCE HART	129644	2/9/2015	301.14
	TERENCE HART Total			366.34
2571	TERESA ROACH	129318	2/2/2015	600.00
	TERESA ROACH Total			600.00
2571	TERRENCE BURGESS	130336	2/25/2015	48.00
	TERRENCE BURGESS Total			48.00
2571	TERRY BAILEY	130119	2/27/2015	40.00
	TERRY BAILEY Total			40.00
2571	TESS SPORTSWEAR	130771	3/16/2015	24,067.16
2571	TESS SPORTSWEAR	130613	3/5/2015	34,525.70
2571	TESS SPORTSWEAR	130610	3/5/2015	41,253.62
2571	TESS SPORTSWEAR	130196	2/24/2015	23,458.97
	TESS SPORTSWEAR Total			123,305.45
2571	THADDAEUSS HAWKINS	130348	2/24/2015	140.00

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	THADDAEUS HAWKINS Total			140.00
2571	THE CIT GROUP/COMMERCIAL SVCS, INC.	130052	2/9/2015	125.00
	THE CIT GROUP/COMMERCIAL SVCS, INC. Total			125.00
2571	THE CITY OF BOSTON	129436	2/10/2015	99.06
	THE CITY OF BOSTON Total			99.06
2571	THE ERDLAND COMPANY	131101	3/13/2015	4,166.66
2571	THE ERDLAND COMPANY	129836	2/23/2015	4,166.66
2571	THE ERDLAND COMPANY	128508	1/20/2015	4,166.66
	THE ERDLAND COMPANY Total			12,499.98
2571	THE FRUITPORT PARCEL R DEV., LP	131117	3/17/2015	2,224.00
2571	THE FRUITPORT PARCEL R DEV., LP	129853	2/18/2015	4,017.54
	THE FRUITPORT PARCEL R DEV., LP Total			6,241.54
2571	THE ILLUMINATING COMPANY	132157	4/1/2015	473.11
2571	THE ILLUMINATING COMPANY	130647	2/25/2015	481.78
	THE ILLUMINATING COMPANY Total			954.89
2571	THERESA CORNELL	130370	2/20/2015	206.25
	THERESA CORNELL Total			206.25
2571	TIAH TERRY	127706	1/21/2015	32.63
	TIAH TERRY Total			32.63
2571	TIANA GEE	129363	2/3/2015	65.25
	TIANA GEE Total			65.25
2571	TIERSY SUTTON	129356	2/4/2015	110.00
	TIERSY SUTTON Total			110.00
2571	TIKESHIA MORRIS	130323	2/20/2015	133.30
2571	TIKESHIA MORRIS	130121	2/18/2015	30.00
	TIKESHIA MORRIS Total			163.30
2571	TIMARIUS RAY	130124	2/18/2015	36.00
	TIMARIUS RAY Total			36.00
2571	TINA BUSH	131534	4/14/2015	64.80
2571	TINA BUSH	130894	3/5/2015	162.00
	TINA BUSH Total			226.80
2571	TN DEPT OF EMPLOYMENT SECURITY	129674	2/9/2015	171.20
	TN DEPT OF EMPLOYMENT SECURITY Total			171.20
2571	TOA ACH ENTRY	Wire	3/17/2015	20,852.01
	TOA ACH ENTRY Total			20,852.01
2571	TOKTAM REZAEI	131518	3/16/2015	750.00
	TOKTAM REZAEI Total			750.00
2571	TOM VAUGHN	130087	2/17/2015	370.73
2571	TOM VAUGHN	129419	1/27/2015	394.00
	TOM VAUGHN Total			764.73
2571	TONY T MARTIN, SR.	132300	4/6/2015	117.31
	TONY T MARTIN, SR. Total			117.31
2571	TOP FASHION OF NY	129304	2/4/2015	15,564.91
	TOP FASHION OF NY Total			15,564.91
2571	TORREY RODRIGUEZ	130309	2/18/2015	130.40
	TORREY RODRIGUEZ Total			130.40
2571	TOUWANNA POUNCEY	130308	2/18/2015	130.40
	TOUWANNA POUNCEY Total			130.40
2571	TOWER IMPROVEMENTS, LLC	131033	3/5/2015	3,239.05
2571	TOWER IMPROVEMENTS, LLC	129768	2/5/2015	3,239.05
	TOWER IMPROVEMENTS, LLC Total			6,478.10
2571	TOWER PLAZA ASSOCIATES, LLC	129882	2/24/2015	1,500.00
2571	TOWER PLAZA ASSOCIATES, LLC	128553	1/21/2015	1,500.00

Exhibit 3.a

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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	TOWER PLAZA ASSOCIATES, LLC Total			3,000.00
2571	TOWN CENTERS, LP	131049	3/10/2015	1,666.67
2571	TOWN CENTERS, LP	130171	2/26/2015	7,756.65
2571	TOWN CENTERS, LP	129785	2/25/2015	1,666.67
2571	TOWN CENTERS, LP	128462	1/22/2015	1,666.67
	TOWN CENTERS, LP Total			12,756.66
2571	TOWN OF CHEEKTOWAGA	129107	1/29/2015	100.00
	TOWN OF CHEEKTOWAGA Total			100.00
2571	TOWN OF LANTANA	131831	3/25/2015	77.11
2571	TOWN OF LANTANA	130737	2/25/2015	71.15
2571	TOWN OF LANTANA	129579	1/30/2015	77.11
	TOWN OF LANTANA Total			225.37
2571	TOWN OF MANGONIA PARK- UTILITIES	132545	4/15/2015	452.18
2571	TOWN OF MANGONIA PARK- UTILITIES	131493	3/12/2015	622.43
2571	TOWN OF MANGONIA PARK- UTILITIES	130281	2/12/2015	599.73
	TOWN OF MANGONIA PARK- UTILITIES Total			1,674.34
2571	TOWN OF SMYRNA	129105	1/20/2015	15.00
	TOWN OF SMYRNA Total			15.00
2571	TOWN OF SPEEDWAY	130924	3/5/2015	50.00
	TOWN OF SPEEDWAY Total			50.00
2571	TOWNE SOUTH REALTY, LLC	130862	3/11/2015	576.04
2571	TOWNE SOUTH REALTY, LLC	129455	2/18/2015	721.47
2571	TOWNE SOUTH REALTY, LLC	128675	1/21/2015	466.52
	TOWNE SOUTH REALTY, LLC Total			1,764.03
2571	TRACY KELLAM	130449	2/26/2015	32.63
2571	TRACY KELLAM	130322	2/26/2015	35.06
2571	TRACY KELLAM	130116	2/26/2015	35.06
	TRACY KELLAM Total			102.75
2571	TRADEWINDS CLOTHING INC.	130197	2/24/2015	8,950.97
2571	TRADEWINDS CLOTHING INC.	128910	1/21/2015	2,438.31
	TRADEWINDS CLOTHING INC. Total			11,389.28
2571	TREASURER- CITY OF SAGINAW	131833	3/25/2015	50.45
2571	TREASURER- CITY OF SAGINAW	130593	2/20/2015	50.45
2571	TREASURER- CITY OF SAGINAW	129068	1/29/2015	42.79
	TREASURER- CITY OF SAGINAW Total			143.69
2571	TREASURER, STATE OF NEW JERSEY	128963	2/2/2015	125.00
	TREASURER, STATE OF NEW JERSEY Total			125.00
2571	TRENDSET ORIGINALS, LLC	131218	3/17/2015	4,248.37
	TRENDSET ORIGINALS, LLC Total			4,248.37
2571	TREVON DEAR	131533	3/19/2015	162.94
2571	TREVON DEAR	130375	2/20/2015	274.31
	TREVON DEAR Total			437.25
2571	TRILLIUM FACILITY SOLUTIONS	131378	3/23/2015	9,340.00
2571	TRILLIUM FACILITY SOLUTIONS	130436	2/20/2015	390.00
2571	TRILLIUM FACILITY SOLUTIONS	129464	2/17/2015	1,200.00
	TRILLIUM FACILITY SOLUTIONS Total			10,930.00
2571	TRISCIA STILES	129281	1/28/2015	600.00
2571	TRISCIA STILES	129282	1/28/2015	800.00
2571	TRISCIA STILES	129324	1/27/2015	600.00
	TRISCIA STILES Total			2,000.00
2571	TROY GIDDENS	130324	2/27/2015	46.55
2571	TROY GIDDENS	130128	2/17/2015	46.55
	TROY GIDDENS Total			93.10

Exhibit 3.a

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Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	TRUE LOVE ACCESSORIES	131894	3/31/2015	3,902.60
2571	TRUE LOVE ACCESSORIES	130480	2/25/2015	15,360.44
	TRUE LOVE ACCESSORIES Total			19,263.04
2571	TWC SERVICES (DES MOINES)	128633	1/16/2015	200.00
	TWC SERVICES (DES MOINES) Total			200.00
2571	TWISTED SHOES	130481	2/18/2015	1,355.99
	TWISTED SHOES Total			1,355.99
2571	TX CHILD SUPPORT SDU	132249	4/7/2015	170.76
2571	TX CHILD SUPPORT SDU	132250	4/7/2015	12.46
2571	TX CHILD SUPPORT SDU	130964	3/6/2015	32.07
2571	TX CHILD SUPPORT SDU	130965	3/6/2015	170.76
2571	TX CHILD SUPPORT SDU	130071	2/18/2015	137.30
2571	TX CHILD SUPPORT SDU	130072	2/18/2015	170.76
	TX CHILD SUPPORT SDU Total			694.11
2571	TXWORKFORCECOMM	Wire	2/2/2015	9,876.10
	TXWORKFORCECOMM Total			9,876.10
2571	TYEISHA HUDGENS	131530	3/17/2015	174.00
2571	TYEISHA HUDGENS	131343	3/12/2015	235.63
2571	TYEISHA HUDGENS	130782	3/6/2015	90.63
2571	TYEISHA HUDGENS	130887	3/6/2015	199.38
2571	TYEISHA HUDGENS	130355	2/19/2015	462.19
	TYEISHA HUDGENS Total			1,161.83
2571	TYLER CARNEY	129367	1/29/2015	24.30
	TYLER CARNEY Total			24.30
2571	TYLESTA RICKS	130620	2/25/2015	63.60
	TYLESTA RICKS Total			63.60
2571	TYRALL JONES	131536	3/19/2015	119.63
	TYRALL JONES Total			119.63
2571	TYREE DOBBINS	129633	2/10/2015	32.99
2571	TYREE DOBBINS	129360	2/3/2015	60.54
	TYREE DOBBINS Total			93.53
2571	TYRONE ROBERSON	130123	2/13/2015	30.00
	TYRONE ROBERSON Total			30.00
2571	U.S. DEPARTMENT OF EDUCATION	132247	4/7/2015	319.75
2571	U.S. DEPARTMENT OF EDUCATION	130962	3/9/2015	384.00
2571	U.S. DEPARTMENT OF EDUCATION	130069	2/18/2015	387.75
	U.S. DEPARTMENT OF EDUCATION Total			1,091.50
2571	UGI PENN NATURAL GAS, INC.	131793	3/26/2015	374.13
2571	UGI PENN NATURAL GAS, INC.	130554	2/20/2015	241.48
	UGI PENN NATURAL GAS, INC. Total			615.61
2571	UGI UTILITIES, INC.	132194	4/2/2015	235.03
2571	UGI UTILITIES, INC.	132208	4/2/2015	695.64
2571	UGI UTILITIES, INC.	130691	2/27/2015	348.72
2571	UGI UTILITIES, INC.	130713	2/27/2015	686.38
2571	UGI UTILITIES, INC.	129546	1/29/2015	248.35
2571	UGI UTILITIES, INC.	129567	1/29/2015	1,122.59
	UGI UTILITIES, INC. Total			3,336.71
2571	UNEMP COMP EFT PADLIUCCON	Wire	1/30/2015	2,129.42
	UNEMP COMP EFT PADLIUCCON Total			2,129.42
2571	UNIFIED GOVT-KANSAS CITY,KS.(LIC)	130390	2/27/2015	358.00
	UNIFIED GOVT-KANSAS CITY,KS.(LIC) Total			358.00
2571	UNIFOUR FIRE & SAFETY	131380	3/17/2015	873.95
	UNIFOUR FIRE & SAFETY Total			873.95

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
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United States Bankruptcy Court
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Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	UNITED CARPET OF ILLINOIS	131580	3/24/2015	12,818.00
	UNITED CARPET OF ILLINOIS Total			12,818.00
2571	UNITED PLYWOODS & LUMBER, INC	129412	2/9/2015	118.07
	UNITED PLYWOODS & LUMBER, INC Total			118.07
2571	UNITED STATES TREASURY	130947	3/6/2015	1,100.00
2571	UNITED STATES TREASURY	130169	2/19/2015	1,100.00
	UNITED STATES TREASURY Total			2,200.00
2571	UNIVERSAL FASHION OUTLET	131899	4/1/2015	1,237.50
2571	UNIVERSAL FASHION OUTLET	131705	3/26/2015	18,522.00
	UNIVERSAL FASHION OUTLET Total			19,759.50
2571	UPS	132442	4/14/2015	129,709.76
2571	UPS	132325	4/7/2015	227,986.63
2571	UPS	131549	3/24/2015	2,351.22
2571	UPS	131347	3/13/2015	7,842.74
2571	UPS	130904	3/10/2015	5,730.51
2571	UPS	130803	3/9/2015	3,090.03
2571	UPS	130397	2/24/2015	38,471.24
2571	UPS	130391	2/19/2015	2,807.11
2571	UPS	130132	2/17/2015	509.77
2571	UPS	129676	2/10/2015	67,326.86
2571	UPS	129668	2/9/2015	1,711.81
2571	UPS	129387	1/30/2015	2,712.40
2571	UPS	129226	1/26/2015	1,620.53
2571	UPS	128941	1/20/2015	2,122.81
2571	UPS	128914	1/20/2015	49,100.39
2571	UPS	128935	1/16/2015	2,204.54
	UPS Total			545,298.35
2571	USI	131582	3/24/2015	15,595.09
2571	USI	130435	2/24/2015	13,920.55
2571	USI	129113	1/26/2015	13,527.16
	USI Total			43,042.80
2571	USR-DESCO CITY PLAZA, LLC	131207	3/10/2015	6,181.04
2571	USR-DESCO CITY PLAZA, LLC	129827	2/18/2015	6,537.76
	USR-DESCO CITY PLAZA, LLC Total			12,718.80
2571	UTILITY BILLING SERVICES	132234	3/31/2015	24.53
2571	UTILITY BILLING SERVICES	131332	3/9/2015	58.55
2571	UTILITY BILLING SERVICES	130049	2/4/2015	631.95
	UTILITY BILLING SERVICES Total			715.03
2571	UTILITY OPERATIONS DIVISION	132426	4/8/2015	23.96
2571	UTILITY OPERATIONS DIVISION	131512	3/11/2015	21.56
2571	UTILITY OPERATIONS DIVISION	130292	2/12/2015	26.36
	UTILITY OPERATIONS DIVISION Total			71.88
2571	VA DEPT TAXATION	Wire	3/24/2015	11,437.76
2571	VA DEPT TAXATION	Wire	3/17/2015	962.48
2571	VA DEPT TAXATION	Wire	3/2/2015	539.78
2571	VA DEPT TAXATION	Wire	2/24/2015	2,843.88
2571	VA DEPT TAXATION	Wire	2/2/2015	1,496.87
2571	VA DEPT TAXATION	Wire	1/29/2015	509.02
2571	VA DEPT TAXATION	Wire	1/23/2015	5,976.88
	VA DEPT TAXATION Total			23,766.67
2571	VALANTE FLORES	130329	2/24/2015	41.25
	VALANTE FLORES Total			41.25
2571	VALDEZ COBB	130053	2/10/2015	64.00

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SIMPLY FASHION STORES, LTD.
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 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	VALDEZ COBB Total			64.00
2571	VALLEY PLUMBING COMPANY	128654	1/22/2015	165.00
	VALLEY PLUMBING COMPANY Total			165.00
2571	VAN PERRY	130310	2/24/2015	99.01
	VAN PERRY Total			99.01
2571	VANESSA JORDAN	130358	2/24/2015	59.48
	VANESSA JORDAN Total			59.48
2571	VAULT SPORTSWEAR, INC.	129100	1/20/2015	37,888.43
	VAULT SPORTSWEAR, INC. Total			37,888.43
2571	VCG SOUTHLAKE MALL, LLC	130637	2/24/2015	997.17
2571	VCG SOUTHLAKE MALL, LLC	129965	2/3/2015	746.71
	VCG SOUTHLAKE MALL, LLC Total			1,743.88
2571	VCG-SOUTHLAKE MALL, LLC	131946	3/31/2015	3,997.17
2571	VCG-SOUTHLAKE MALL, LLC	131042	3/3/2015	3,997.17
2571	VCG-SOUTHLAKE MALL, LLC	129777	2/2/2015	3,000.00
	VCG-SOUTHLAKE MALL, LLC Total			10,994.34
2571	VECTREN ENERGY DELIVERY	132206	4/1/2015	232.26
2571	VECTREN ENERGY DELIVERY	132211	4/1/2015	116.20
2571	VECTREN ENERGY DELIVERY	131644	3/18/2015	495.16
2571	VECTREN ENERGY DELIVERY	131308	3/6/2015	152.89
2571	VECTREN ENERGY DELIVERY	131303	3/6/2015	238.98
2571	VECTREN ENERGY DELIVERY	130552	2/18/2015	537.92
2571	VECTREN ENERGY DELIVERY	130572	2/18/2015	146.65
2571	VECTREN ENERGY DELIVERY	129562	1/28/2015	364.86
2571	VECTREN ENERGY DELIVERY	129171	1/22/2015	581.75
	VECTREN ENERGY DELIVERY Total			2,866.67
2571	VERDUE CROSSROADS, LLC	132315	4/8/2015	2,833.33
2571	VERDUE CROSSROADS, LLC	132082	4/8/2015	2,833.33
2571	VERDUE CROSSROADS, LLC	129908	2/18/2015	2,833.33
2571	VERDUE CROSSROADS, LLC	128581	1/21/2015	2,833.33
	VERDUE CROSSROADS, LLC Total			11,333.32
2571	VERONICA SMITH	128927	1/20/2015	50.75
	VERONICA SMITH Total			50.75
2571	VIBES SPORTSWEAR/TEE DEES INC.	131713	3/25/2015	31,291.52
2571	VIBES SPORTSWEAR/TEE DEES INC.	131706	3/24/2015	7,511.49
2571	VIBES SPORTSWEAR/TEE DEES INC.	130303	2/11/2015	1,249.33
	VIBES SPORTSWEAR/TEE DEES INC. Total			40,052.34
2571	VICKSBURG INCOME PROPERTIES, LLC	131000	3/10/2015	2,166.67
2571	VICKSBURG INCOME PROPERTIES, LLC	129737	2/19/2015	2,166.67
2571	VICKSBURG INCOME PROPERTIES, LLC	128415	1/16/2015	2,166.67
	VICKSBURG INCOME PROPERTIES, LLC Total			6,500.01
2571	VICTOR BARRETT	130325	2/20/2015	48.00
	VICTOR BARRETT Total			48.00
2571	VIDAL DAVIS	131094	3/11/2015	3,000.00
2571	VIDAL DAVIS	129945	3/2/2015	2,822.00
	VIDAL DAVIS Total			5,822.00
2571	VILLAGE OF CAHOKIA- SEWER DEPT	131816	4/1/2015	19.53
2571	VILLAGE OF CAHOKIA- SEWER DEPT	131310	3/16/2015	17.75
2571	VILLAGE OF CAHOKIA- SEWER DEPT	129573	1/30/2015	19.53
	VILLAGE OF CAHOKIA- SEWER DEPT Total			56.81
2571	VILLAGE OF TINLEY PARK	129270	2/17/2015	80.00
	VILLAGE OF TINLEY PARK Total			80.00
2571	VINCENT GEORGE	132283	4/8/2015	301.13

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	VINCENT GEORGE	131526	3/24/2015	177.38
2571	VINCENT GEORGE	130312	2/20/2015	550.69
	VINCENT GEORGE Total			1,029.20
2571	VINCENT LANDRUM	132285	4/7/2015	29.00
	VINCENT LANDRUM Total			29.00
2571	VINCENZA MIA BLACK	132295	4/7/2015	209.00
2571	VINCENZA MIA BLACK	130333	2/19/2015	30.81
	VINCENZA MIA BLACK Total			239.81
2571	VIR INTERNATIONAL	131707	3/16/2015	800.00
	VIR INTERNATIONAL Total			800.00
2571	VIRGINIA NATURAL GAS	132504	4/15/2015	92.12
2571	VIRGINIA NATURAL GAS	131813	3/26/2015	302.83
2571	VIRGINIA NATURAL GAS	131643	3/19/2015	176.97
2571	VIRGINIA NATURAL GAS	131640	3/18/2015	179.58
2571	VIRGINIA NATURAL GAS	130718	2/26/2015	266.64
2571	VIRGINIA NATURAL GAS	130549	2/20/2015	120.01
2571	VIRGINIA NATURAL GAS	130257	2/17/2015	179.20
2571	VIRGINIA NATURAL GAS	129570	1/30/2015	111.83
2571	VIRGINIA NATURAL GAS	129038	1/16/2015	96.53
2571	VIRGINIA NATURAL GAS	129040	1/16/2015	121.12
	VIRGINIA NATURAL GAS Total			1,646.83
2571	VIRGINIA PARK COMMUNITY INVESTMENT ASSOC INC	129942	3/2/2015	1,990.66
2571	VIRGINIA PARK COMMUNITY INVESTMENT ASSOC INC	128458	1/22/2015	2,138.66
	VIRGINIA PARK COMMUNITY INVESTMENT ASSOC INC Total			4,129.32
2571	VU DAI VAN	132558	4/14/2015	88.67
2571	VU DAI VAN	131682	3/19/2015	54.06
2571	VU DAI VAN	130289	2/13/2015	24.24
2571	VU DAI VAN	129207	1/23/2015	20.70
	VU DAI VAN Total			187.67
2571	W BATON ROUGE PA	Wire	1/23/2015	1.24
	W BATON ROUGE PA Total			1.24
2571	WAKE COUNTY DEPT OF REVENUE	130914	3/4/2015	3.96
2571	WAKE COUNTY DEPT OF REVENUE	128723	2/4/2015	196.43
	WAKE COUNTY DEPT OF REVENUE Total			200.39
2571	WALNUT HILL PLAZA ASSOCIATES, LLC	131984	3/31/2015	3,264.30
2571	WALNUT HILL PLAZA ASSOCIATES, LLC	131079	3/3/2015	3,264.30
2571	WALNUT HILL PLAZA ASSOCIATES, LLC	129814	2/3/2015	3,264.30
	WALNUT HILL PLAZA ASSOCIATES, LLC Total			9,792.90
2571	WALTER PASS	130330	2/19/2015	180.85
2571	WALTER PASS	130442	2/19/2015	78.38
	WALTER PASS Total			259.23
2571	WALTON EMC NATURAL GAS	132384	4/7/2015	52.69
2571	WALTON EMC NATURAL GAS	132397	4/7/2015	102.48
2571	WALTON EMC NATURAL GAS	132199	4/1/2015	236.50
2571	WALTON EMC NATURAL GAS	131461	3/11/2015	62.39
2571	WALTON EMC NATURAL GAS	131474	3/11/2015	91.88
2571	WALTON EMC NATURAL GAS	131294	3/5/2015	266.91
2571	WALTON EMC NATURAL GAS	130255	2/10/2015	58.18
2571	WALTON EMC NATURAL GAS	130265	2/10/2015	114.18
2571	WALTON EMC NATURAL GAS	130018	2/3/2015	161.64
	WALTON EMC NATURAL GAS Total			1,146.85
2571	WARREN COUNTY TAX COLLECTOR	129394	2/5/2015	641.57
	WARREN COUNTY TAX COLLECTOR Total			641.57

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	WASHINGTON GAS	132195	4/1/2015	190.49
2571	WASHINGTON GAS	132197	4/1/2015	194.06
2571	WASHINGTON GAS	132202	4/1/2015	301.65
2571	WASHINGTON GAS	131293	3/10/2015	134.58
2571	WASHINGTON GAS	131299	3/10/2015	203.80
2571	WASHINGTON GAS	130694	2/27/2015	147.57
2571	WASHINGTON GAS	130016	2/5/2015	154.53
2571	WASHINGTON GAS	130022	2/4/2015	230.39
2571	WASHINGTON GAS	129548	1/29/2015	122.40
	WASHINGTON GAS Total			1,679.47
2571	WASHINGTON SUBURAN	132548	4/15/2015	9.67
2571	WASHINGTON SUBURAN	131830	3/25/2015	10.15
2571	WASHINGTON SUBURAN	131316	3/9/2015	10.15
2571	WASHINGTON SUBURAN	130736	3/3/2015	57.97
	WASHINGTON SUBURAN Total			87.94
2571	WATER, GAS & LIGHT COMMISSION	132160	4/1/2015	681.10
2571	WATER, GAS & LIGHT COMMISSION	132188	4/1/2015	626.31
2571	WATER, GAS & LIGHT COMMISSION	131782	3/26/2015	537.72
2571	WATER, GAS & LIGHT COMMISSION	131255	3/9/2015	539.77
2571	WATER, GAS & LIGHT COMMISSION	130009	2/6/2015	564.97
2571	WATER, GAS & LIGHT COMMISSION	129980	2/6/2015	507.07
	WATER, GAS & LIGHT COMMISSION Total			3,456.94
2571	WAYNE WRIGHT	130125	2/12/2015	152.50
	WAYNE WRIGHT Total			152.50
2571	WBCMT 2004-C10 RETAIL 31260, LLC	131124	3/11/2015	3,047.76
2571	WBCMT 2004-C10 RETAIL 31260, LLC	129860	2/18/2015	3,026.00
	WBCMT 2004-C10 RETAIL 31260, LLC Total			6,073.76
2571	WE ENERGIES	132468	4/15/2015	677.68
2571	WE ENERGIES	132359	4/7/2015	586.25
2571	WE ENERGIES	132394	4/7/2015	317.54
2571	WE ENERGIES	131426	3/12/2015	289.34
2571	WE ENERGIES	131471	3/12/2015	480.89
2571	WE ENERGIES	131435	3/12/2015	583.68
2571	WE ENERGIES	129984	2/5/2015	710.05
2571	WE ENERGIES	130021	2/5/2015	561.75
2571	WE ENERGIES	129505	1/28/2015	722.58
2571	WE ENERGIES	129553	1/28/2015	172.50
	WE ENERGIES Total			5,102.26
2571	WESTWOOD VILLAGE, LP	131384	3/26/2015	1,590.91
	WESTWOOD VILLAGE, LP Total			1,590.91
2571	WHARTON REALTY GRP, BLDG-ICS OLNEY LLC	131181	3/12/2015	7,363.17
2571	WHARTON REALTY GRP, BLDG-ICS OLNEY LLC	129919	2/18/2015	7,363.17
	WHARTON REALTY GRP, BLDG-ICS OLNEY LLC Total			14,726.34
2571	WHITEHALL GENERL CORP COLL	Wire	3/19/2015	99.40
2571	WHITEHALL GENERL CORP COLL	Wire	2/19/2015	84.49
2571	WHITEHALL GENERL CORP COLL	Wire	1/21/2015	106.48
	WHITEHALL GENERL CORP COLL Total			290.37
2571	WHITEHALL TOWNSHIP	128964	1/16/2015	120.00
2571	WHITEHALL TOWNSHIP	128965	1/16/2015	35.00
2571	WHITEHALL TOWNSHIP	128966	1/16/2015	250.00
	WHITEHALL TOWNSHIP Total			405.00
2571	WHITEHALL TOWNSHIP AUTHORITY	131821	4/1/2015	25.00
2571	WHITEHALL TOWNSHIP AUTHORITY	130729	3/2/2015	29.00

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
	WHITEHALL TOWNSHIP AUTHORITY Total			54.00
2571	WHLR-TAMPA FESTIVAL, LLC	131007	3/10/2015	5,131.37
2571	WHLR-TAMPA FESTIVAL, LLC	129744	2/13/2015	4,942.11
	WHLR-TAMPA FESTIVAL, LLC Total			10,073.48
2571	WI DEPT REVENUE TAXPAYMNT	Wire	3/31/2015	93.53
2571	WI DEPT REVENUE TAXPAYMNT	Wire	3/20/2015	1,930.35
2571	WI DEPT REVENUE TAXPAYMNT	Wire	3/2/2015	100.43
2571	WI DEPT REVENUE TAXPAYMNT	Wire	2/20/2015	1,048.85
2571	WI DEPT REVENUE TAXPAYMNT	Wire	2/2/2015	122.94
2571	WI DEPT REVENUE TAXPAYMNT	Wire	1/21/2015	1,755.59
	WI DEPT REVENUE TAXPAYMNT Total			5,051.69
2571	WILBORN WATKINS	131337	3/13/2015	61.13
	WILBORN WATKINS Total			61.13
2571	WILBUR'S PLUMBING, HEATING, AIR CONDITIONING, & GENERATORS	130836	3/5/2015	378.00
2571	WILBUR'S PLUMBING, HEATING, AIR CONDITIONING, & GENERATORS	129463	2/11/2015	405.00
	WILBUR'S PLUMBING, HEATING, AIR CONDITIONING, & GENERATORS Total			783.00
2571	WILD ROSE APPAREL	129725	2/18/2015	11,122.51
	WILD ROSE APPAREL Total			11,122.51
2571	WILLIE POUILLARD	131849	4/7/2015	600.00
2571	WILLIE POUILLARD	129306	1/28/2015	600.00
2571	WILLIE POUILLARD	129307	1/28/2015	800.00
2571	WILLIE POUILLARD	129273	1/28/2015	600.00
	WILLIE POUILLARD Total			2,600.00
2571	WISCONSIN UI TAX UI	Wire	1/30/2015	1,273.89
	WISCONSIN UI TAX UI Total			1,273.89
2571	W-M DEVELOPMENT CO, LLC	131082	3/11/2015	4,058.96
2571	W-M DEVELOPMENT CO, LLC	129944	2/27/2015	4,050.13
	W-M DEVELOPMENT CO, LLC Total			8,109.09
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	132118	4/1/2015	6,817.75
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	132120	4/1/2015	4,818.99
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	132122	4/1/2015	4,033.45
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	131139	3/5/2015	4,921.00
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	131075	3/5/2015	5,169.50
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	131060	3/5/2015	7,101.67
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	130172	2/25/2015	2,654.48
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	130173	2/25/2015	1,554.77
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	130176	2/25/2015	212.75
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	129796	2/3/2015	7,101.67
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	129810	2/3/2015	5,169.50
2571	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC	129874	2/3/2015	4,921.00
	WRI-AEW LONE STAR RETAIL PORTFOLIO, LLC Total			54,476.53
2571	WRIGHT/HURD PROPERTIES, LLC	131383	3/24/2015	230.49
2571	WRIGHT/HURD PROPERTIES, LLC	131154	3/11/2015	2,320.52
2571	WRIGHT/HURD PROPERTIES, LLC	129890	2/13/2015	2,320.52
	WRIGHT/HURD PROPERTIES, LLC Total			4,871.53
2571	XTREME TIME	129606	2/12/2015	17,625.76
2571	XTREME TIME	128988	2/4/2015	5,165.25
	XTREME TIME Total			22,791.01
2571	Y & W ENTERPRISES, CO	131147	3/12/2015	2,833.33
2571	Y & W ENTERPRISES, CO	129883	2/11/2015	2,833.33
	Y & W ENTERPRISES, CO Total			5,666.66
2571	YDENIA MCNAIR	129319	1/27/2015	600.00
2571	YDENIA MCNAIR	129320	1/27/2015	800.00

Exhibit 3.a

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of 90 Day Disbursements

Source: Bank Statements and General Ledger. Date Ranges 1/16/15 - 4/16/15
 Excludes Payroll Checks

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	YDENIA MCNAIR	129249	1/27/2015	600.00
	YDENIA MCNAIR Total			2,000.00
2571	YMI	129467	1/26/2015	31,831.20
2571	YMI	129096	1/20/2015	4,608.00
	YMI Total			36,439.20
2571	ZENANA FASHIONS	131225	3/5/2015	45,158.69
	ZENANA FASHIONS Total			45,158.69
2571	ZEP SALES & SERVICE	129399	2/9/2015	438.78
	ZEP SALES & SERVICE Total			438.78
	Grand Total			\$ 22,580,060.55

EXHIBIT SOFA 3c

Exhibit 3.c

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of Payments to Insider - 1 Year

Source: Bank Statements and General Ledger. Date Ranges 4/16/14 - 4/15/15

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	ARIHANT INTERNATIONAL	130618	2/17/2015	252,113.40
	ARIHANT INTERNATIONAL Total			252,113.40
2571	IRONDALE DEVELOPERS, INC	128918	1/8/2015	160,000.00
2571	IRONDALE DEVELOPERS, INC	122317	7/8/2014	160,000.00
	IRONDALE DEVELOPERS, INC Total			320,000.00
2571	JNS	Wire	4/14/2015	103,865.02
2571	JNS	Wire	4/14/2015	500,000.00
2571	JNS	Wire	4/7/2015	1,000,000.00
2571	JNS	Wire	4/6/2015	350,000.00
2571	JNS	Wire	3/24/2015	500,000.00
2571	JNS	Wire	3/18/2015	500,000.00
2571	JNS	Wire	3/17/2015	73,015.76
2571	JNS	Wire	3/11/2015	350,000.00
2571	JNS	Wire	3/4/2015	750,000.00
2571	JNS	Wire	2/18/2015	65,564.67
2571	JNS	Wire	2/12/2015	200,000.00
2571	JNS	Wire	2/10/2015	500,000.00
2571	JNS	Wire	2/3/2015	66,019.93
2571	JNS	Wire	1/29/2015	100,000.00
2571	JNS	Wire	1/6/2015	200,000.00
2571	JNS	Wire	1/5/2015	350,000.00
2571	JNS	Wire	12/30/2014	300,000.00
2571	JNS	Wire	12/29/2014	100,000.00
2571	JNS	Wire	12/29/2014	200,000.00
2571	JNS	Wire	12/24/2014	250,000.00
2571	JNS	Wire	12/23/2014	500,000.00
2571	JNS	Wire	12/19/2014	100,000.00
2571	JNS	Wire	12/18/2014	57,345.76
2571	JNS	Wire	12/16/2014	100,000.00
2571	JNS	Wire	11/18/2014	50,593.45
2571	JNS	Wire	11/5/2014	250,000.00
2571	JNS	Wire	10/29/2014	300,000.00
2571	JNS	Wire	10/16/2014	875.00
2571	JNS	Wire	10/16/2014	46,204.10
2571	JNS	Wire	10/8/2014	500,000.00
2571	JNS	Wire	10/1/2014	300,000.00
2571	JNS	Wire	9/30/2014	500,000.00
2571	JNS	Wire	9/16/2014	39,351.79
2571	JNS	Wire	9/4/2014	350,000.00
2571	JNS	Wire	8/27/2014	200,000.00
2571	JNS	123923	8/25/2014	162.00

Exhibit 3.c

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of Payments to Insider - 1 Year

Source: Bank Statements and General Ledger. Date Ranges 4/16/14 - 4/15/15

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	JNS	Wire	8/20/2014	200,000.00
2571	JNS	Wire	8/19/2014	35,617.43
2571	JNS	123514	8/8/2014	19,670.00
2571	JNS	Wire	8/6/2014	250,000.00
2571	JNS	Wire	7/30/2014	200,000.00
2571	JNS	122831	7/24/2014	8,400.00
2571	JNS	122691	7/16/2014	35,655.00
2571	JNS	Wire	7/15/2014	33,913.26
2571	JNS	Wire	7/9/2014	250,000.00
2571	JNS	Wire	7/8/2014	250,000.00
2571	JNS	Wire	7/2/2014	275,000.00
2571	JNS	121905	6/25/2014	56,508.00
2571	JNS	Wire	6/25/2014	350,000.00
2571	JNS	Wire	6/18/2014	250,000.00
2571	JNS	121522	6/17/2014	26,844.00
2571	JNS	Wire	6/17/2014	35,810.12
2571	JNS	Wire	6/11/2014	150,000.00
2571	JNS	Wire	6/6/2014	100,000.00
2571	JNS	Wire	6/5/2014	235,000.00
2571	JNS	Wire	6/4/2014	200,000.00
2571	JNS	Wire	5/29/2014	400,000.00
2571	JNS	120491	5/15/2014	6,283.20
2571	JNS	Wire	5/15/2014	35,798.26
2571	JNS	Wire	5/15/2014	350,000.00
2571	JNS	120278	5/6/2014	10,164.00
2571	JNS	Wire	5/6/2014	750,000.00
2571	JNS	120088	4/29/2014	3,795.95
2571	JNS	Wire	4/29/2014	600,000.00
2571	JNS	Wire	4/22/2014	34,140.12
2571	JNS	Wire	4/22/2014	400,000.00
	JNS Total			15,305,596.82
2571	MAHUDI	Wire	3/17/2015	12,442.98
2571	MAHUDI	Wire	2/18/2015	11,238.82
2571	MAHUDI	Wire	2/3/2015	12,442.98
2571	MAHUDI	Wire	12/18/2014	12,442.98
2571	MAHUDI	Wire	11/18/2014	12,041.59
2571	MAHUDI	Wire	10/16/2014	12,442.98
2571	MAHUDI	Wire	9/16/2014	12,041.59
2571	MAHUDI	Wire	8/19/2014	12,442.98
2571	MAHUDI	Wire	7/15/2014	12,442.98
2571	MAHUDI	Wire	6/17/2014	12,041.59

Exhibit 3.c

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of Payments to Insider - 1 Year

Source: Bank Statements and General Ledger. Date Ranges 4/16/14 - 4/15/15

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	MAHUDI	Wire	5/15/2014	12,442.98
2571	MAHUDI	Wire	4/22/2014	12,041.59
	MAHUDI Total			146,506.04
2571	SHAIL SHAH TRUST	131587	3/23/2015	9,687.50
2571	SHAIL SHAH TRUST	130615	2/23/2015	8,750.00
2571	SHAIL SHAH TRUST	129114	1/21/2015	9,687.50
2571	SHAIL SHAH TRUST	127951	12/16/2014	9,687.50
2571	SHAIL SHAH TRUST	126937	11/18/2014	9,375.00
2571	SHAIL SHAH TRUST	125935	10/22/2014	9,687.50
2571	SHAIL SHAH TRUST	124717	9/15/2014	9,375.00
2571	SHAIL SHAH TRUST	123544	8/15/2014	9,687.50
2571	SHAIL SHAH TRUST	122520	7/17/2014	9,687.50
2571	SHAIL SHAH TRUST	121347	6/17/2014	9,375.00
2571	SHAIL SHAH TRUST	120288	5/20/2014	9,687.50
2571	SHAIL SHAH TRUST	119395	4/24/2014	9,375.00
	SHAIL SHAH TRUST Total			114,062.50
2571	SWAPNIL SHAH TRUST	131588	3/23/2015	9,687.50
2571	SWAPNIL SHAH TRUST	130616	2/23/2015	8,750.00
2571	SWAPNIL SHAH TRUST	129115	1/21/2015	9,687.50
2571	SWAPNIL SHAH TRUST	127952	12/16/2014	9,687.50
2571	SWAPNIL SHAH TRUST	126938	11/18/2014	9,375.00
2571	SWAPNIL SHAH TRUST	125936	10/22/2014	9,687.50
2571	SWAPNIL SHAH TRUST	124718	9/15/2014	9,375.00
2571	SWAPNIL SHAH TRUST	123545	8/15/2014	9,687.50
2571	SWAPNIL SHAH TRUST	122521	7/17/2014	9,687.50
2571	SWAPNIL SHAH TRUST	121348	6/17/2014	9,375.00
2571	SWAPNIL SHAH TRUST	120289	5/20/2014	9,687.50
2571	SWAPNIL SHAH TRUST	119396	4/24/2014	9,375.00
	SWAPNIL SHAH TRUST Total			114,062.50
2571	VIR INTERNATIONAL	131707	3/16/2015	800.00
2571	VIR INTERNATIONAL	Wire	1/5/2015	1,600.00
2571	VIR INTERNATIONAL	Wire	12/31/2014	24,506.12
2571	VIR INTERNATIONAL	127945	12/9/2014	3,426.18
2571	VIR INTERNATIONAL	127047	11/17/2014	2,400.00
2571	VIR INTERNATIONAL	Wire	10/3/2014	9,471.15
2571	VIR INTERNATIONAL	Wire	9/9/2014	30,526.91
2571	VIR INTERNATIONAL	124538	9/4/2014	50,132.50
2571	VIR INTERNATIONAL	124347	9/2/2014	49,749.15
2571	VIR INTERNATIONAL	124331	8/28/2014	51,665.90
2571	VIR INTERNATIONAL	123531	8/8/2014	1,900.00
2571	VIR INTERNATIONAL	Wire	7/10/2014	3,483.00

Exhibit 3.c

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of Payments to Insider - 1 Year

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	VIR INTERNATIONAL	122503	07/09/14	501,636.20
2571	VIR INTERNATIONAL	121709	6/18/2014	8,493.75
2571	VIR INTERNATIONAL	121342	6/9/2014	99,729.00
2571	VIR INTERNATIONAL	121341	6/5/2014	199,637.75
2571	VIR INTERNATIONAL	121318	6/4/2014	299,766.50
2571	VIR INTERNATIONAL	121133	5/29/2014	400,743.25
	VIR INTERNATIONAL Total			1,739,667.36
	Grand Total			17,992,008.62

EXHIBIT SOFA 11

EXHIBIT SOFA 11

STORE	BANK	ADDRESS	CITY	STATE	ZIP	TYPE OF ACCOUNT	ACCOUNT NUMBER	AMOUNT OF FINAL BALANCE	DATE OF CLOSING
87	ASSOCIATED BANK	433 Main Street	Green Bay	WI	54301	Deposit	1822	0	Jun-14
334	BANK OF AMERICA (FL)	P.O. Box 15284	Wilmington	DE	19850	Deposit	5987	0	Oct-14
276	BANK OF LOUISIANA	300 St. Charles Ave.	New Orleans	LA	70130	Deposit	7835	0	Apr-15
152	BANK OF NORTH GEORGIA	140 East Washington St.	Monroe	GA	30655	Deposit	8238	0	Jun-14
586	CAPITOL CITY BANK	94 Peachtree St. SW	Atlanta	GA	30303	Deposit	4158	0	Oct-14
202	CITIBANK	399 Park Avenue	New York	NY	10043	Deposit	6347	0	Feb-15
140	FIRST NATIONAL BANK OF TALLADEGA	120 North St. E	Talladega	AL	35160	Deposit	9223	0	Mar-14
533	FROST BANK (prev Summit Bank)	P.O. Box 1600	San Antonio	TX	78296	Deposit	4423	0	Oct-14
209	KEY BANK	127 Public Square	Cleveland	OH	44114	Deposit	1770	0	Oct-14
135	Renasant Bank (prev M&F BANK)	PO Box 850	Cleveland	OH	38732-0850	Deposit	6520	0	Jul-14
98	PULLMAN BANK & TRUST	861 W 115th St.	Chicago	IL	60643	Deposit	9463	0	Jul-14
149	REPUBLIC BANK of Chicago(formerly NATIONAL BANK OF COMMERCE)	5500 St. Charles Rd.	Berkeley	IL	60163	Deposit	8199	0	Oct-14
67	SIMMONS FIRST -PREV TRUMAN BANK FEDS SEIZED BANK 9/17/12-CHANGED TO SIMMONS FIRST	501 Main Street	Pine Bluff	AR	71601	Deposit	0900	0	Mar-15
517	SOUTHERN BANK (prev HERITAGE BANK merged 7/1/13)	P.O. Box 729	Mount Olive	NC	28365	Deposit	3115	0	Mar-15
86	SUNTRUST BANK	P.O. Box 305183	Nashville	TN	37230-5183	Deposit	3840	0	Apr-14
111	SUNTRUST BANK, CENTRAL FLORIDA	P.O. Box 305183	Nashville	TN	37230-5183	Deposit	8639	0	Apr-14
565	SUNTRUST BANK, NASHVILLE	P.O. Box 305183	Nashville	TN	37230-5183	Deposit	2995	0	Apr-14
567	SURBURBAN BANK & TRUST	150 E. Butterfield Road	Elmhurst	IL	60126	Deposit	2218	0	Oct-14
34	UMB BANK	1010 Grand Boulevard	Kansas City	MO	64106	Deposit	6753	0	Nov-14
251	UNITED MISSISSIPPI BANK	75 Melrose Montebella Parkway	Natchez	MS	39120	Deposit	7949	0	Apr-15
248	URBAN PARTNERSHIP BANK (prev SHORE BANK 8/20/10)	P.O. Box 19260	Chicago	IL	60619-0260	Deposit	8695	0	May-14

EXHIBIT SOFA 23

Exhibit 23

SIMPLY FASHION STORES, LTD.
Case No. 15 - 16888 - AJC
United States Bankruptcy Court
Southern District of Florida
Miami Division

Summary of Payments to Insider - 1 Year

Source: Bank Statements and General Ledger. Date Ranges 4/16/14 - 4/15/15

Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	ARIHANT INTERNATIONAL	130618	2/17/2015	252,113.40
	ARIHANT INTERNATIONAL Total			252,113.40
2571	IRONDALE DEVELOPERS, INC	128918	1/8/2015	160,000.00
2571	IRONDALE DEVELOPERS, INC	122317	7/8/2014	160,000.00
	IRONDALE DEVELOPERS, INC Total			320,000.00
2571	JNS	Wire	4/14/2015	103,865.02
2571	JNS	Wire	4/14/2015	500,000.00
2571	JNS	Wire	4/7/2015	1,000,000.00
2571	JNS	Wire	4/6/2015	350,000.00
2571	JNS	Wire	3/24/2015	500,000.00
2571	JNS	Wire	3/18/2015	500,000.00
2571	JNS	Wire	3/17/2015	73,015.76
2571	JNS	Wire	3/11/2015	350,000.00
2571	JNS	Wire	3/4/2015	750,000.00
2571	JNS	Wire	2/18/2015	65,564.67
2571	JNS	Wire	2/12/2015	200,000.00
2571	JNS	Wire	2/10/2015	500,000.00
2571	JNS	Wire	2/3/2015	66,019.93
2571	JNS	Wire	1/29/2015	100,000.00
2571	JNS	Wire	1/6/2015	200,000.00
2571	JNS	Wire	1/5/2015	350,000.00
2571	JNS	Wire	12/30/2014	300,000.00
2571	JNS	Wire	12/29/2014	100,000.00
2571	JNS	Wire	12/29/2014	200,000.00
2571	JNS	Wire	12/24/2014	250,000.00
2571	JNS	Wire	12/23/2014	500,000.00
2571	JNS	Wire	12/19/2014	100,000.00
2571	JNS	Wire	12/18/2014	57,345.76
2571	JNS	Wire	12/16/2014	100,000.00
2571	JNS	Wire	11/18/2014	50,593.45
2571	JNS	Wire	11/5/2014	250,000.00
2571	JNS	Wire	10/29/2014	300,000.00
2571	JNS	Wire	10/16/2014	875.00
2571	JNS	Wire	10/16/2014	46,204.10
2571	JNS	Wire	10/8/2014	500,000.00
2571	JNS	Wire	10/1/2014	300,000.00
2571	JNS	Wire	9/30/2014	500,000.00
2571	JNS	Wire	9/16/2014	39,351.79
2571	JNS	Wire	9/4/2014	350,000.00
2571	JNS	Wire	8/27/2014	200,000.00
2571	JNS	123923	8/25/2014	162.00

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	JNS	Wire	8/20/2014	200,000.00
2571	JNS	Wire	8/19/2014	35,617.43
2571	JNS	123514	8/8/2014	19,670.00
2571	JNS	Wire	8/6/2014	250,000.00
2571	JNS	Wire	7/30/2014	200,000.00
2571	JNS	122831	7/24/2014	8,400.00
2571	JNS	122691	7/16/2014	35,655.00
2571	JNS	Wire	7/15/2014	33,913.26
2571	JNS	Wire	7/9/2014	250,000.00
2571	JNS	Wire	7/8/2014	250,000.00
2571	JNS	Wire	7/2/2014	275,000.00
2571	JNS	121905	6/25/2014	56,508.00
2571	JNS	Wire	6/25/2014	350,000.00
2571	JNS	Wire	6/18/2014	250,000.00
2571	JNS	121522	6/17/2014	26,844.00
2571	JNS	Wire	6/17/2014	35,810.12
2571	JNS	Wire	6/11/2014	150,000.00
2571	JNS	Wire	6/6/2014	100,000.00
2571	JNS	Wire	6/5/2014	235,000.00
2571	JNS	Wire	6/4/2014	200,000.00
2571	JNS	Wire	5/29/2014	400,000.00
2571	JNS	120491	5/15/2014	6,283.20
2571	JNS	Wire	5/15/2014	35,798.26
2571	JNS	Wire	5/15/2014	350,000.00
2571	JNS	120278	5/6/2014	10,164.00
2571	JNS	Wire	5/6/2014	750,000.00
2571	JNS	120088	4/29/2014	3,795.95
2571	JNS	Wire	4/29/2014	600,000.00
2571	JNS	Wire	4/22/2014	34,140.12
2571	JNS	Wire	4/22/2014	400,000.00
	JNS Total			15,305,596.82
2571	MAHUDI	Wire	3/17/2015	12,442.98
2571	MAHUDI	Wire	2/18/2015	11,238.82
2571	MAHUDI	Wire	2/3/2015	12,442.98
2571	MAHUDI	Wire	12/18/2014	12,442.98
2571	MAHUDI	Wire	11/18/2014	12,041.59
2571	MAHUDI	Wire	10/16/2014	12,442.98
2571	MAHUDI	Wire	9/16/2014	12,041.59
2571	MAHUDI	Wire	8/19/2014	12,442.98
2571	MAHUDI	Wire	7/15/2014	12,442.98
2571	MAHUDI	Wire	6/17/2014	12,041.59

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	MAHUDI	Wire	5/15/2014	12,442.98
2571	MAHUDI	Wire	4/22/2014	12,041.59
	MAHUDI Total			146,506.04
2571	SHAIL SHAH TRUST	131587	3/23/2015	9,687.50
2571	SHAIL SHAH TRUST	130615	2/23/2015	8,750.00
2571	SHAIL SHAH TRUST	129114	1/21/2015	9,687.50
2571	SHAIL SHAH TRUST	127951	12/16/2014	9,687.50
2571	SHAIL SHAH TRUST	126937	11/18/2014	9,375.00
2571	SHAIL SHAH TRUST	125935	10/22/2014	9,687.50
2571	SHAIL SHAH TRUST	124717	9/15/2014	9,375.00
2571	SHAIL SHAH TRUST	123544	8/15/2014	9,687.50
2571	SHAIL SHAH TRUST	122520	7/17/2014	9,687.50
2571	SHAIL SHAH TRUST	121347	6/17/2014	9,375.00
2571	SHAIL SHAH TRUST	120288	5/20/2014	9,687.50
2571	SHAIL SHAH TRUST	119395	4/24/2014	9,375.00
	SHAIL SHAH TRUST Total			114,062.50
2571	SWAPNIL SHAH TRUST	131588	3/23/2015	9,687.50
2571	SWAPNIL SHAH TRUST	130616	2/23/2015	8,750.00
2571	SWAPNIL SHAH TRUST	129115	1/21/2015	9,687.50
2571	SWAPNIL SHAH TRUST	127952	12/16/2014	9,687.50
2571	SWAPNIL SHAH TRUST	126938	11/18/2014	9,375.00
2571	SWAPNIL SHAH TRUST	125936	10/22/2014	9,687.50
2571	SWAPNIL SHAH TRUST	124718	9/15/2014	9,375.00
2571	SWAPNIL SHAH TRUST	123545	8/15/2014	9,687.50
2571	SWAPNIL SHAH TRUST	122521	7/17/2014	9,687.50
2571	SWAPNIL SHAH TRUST	121348	6/17/2014	9,375.00
2571	SWAPNIL SHAH TRUST	120289	5/20/2014	9,687.50
2571	SWAPNIL SHAH TRUST	119396	4/24/2014	9,375.00
	SWAPNIL SHAH TRUST Total			114,062.50
2571	VIR INTERNATIONAL	131707	3/16/2015	800.00
2571	VIR INTERNATIONAL	Wire	1/5/2015	1,600.00
2571	VIR INTERNATIONAL	Wire	12/31/2014	24,506.12
2571	VIR INTERNATIONAL	127945	12/9/2014	3,426.18
2571	VIR INTERNATIONAL	127047	11/17/2014	2,400.00
2571	VIR INTERNATIONAL	Wire	10/3/2014	9,471.15
2571	VIR INTERNATIONAL	Wire	9/9/2014	30,526.91
2571	VIR INTERNATIONAL	124538	9/4/2014	50,132.50
2571	VIR INTERNATIONAL	124347	9/2/2014	49,749.15
2571	VIR INTERNATIONAL	124331	8/28/2014	51,665.90
2571	VIR INTERNATIONAL	123531	8/8/2014	1,900.00
2571	VIR INTERNATIONAL	Wire	7/10/2014	3,483.00

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Bank Account	Payee	Payment Number	Clearing Date	Amount
2571	VIR INTERNATIONAL	122503	07/09/14	501,636.20
2571	VIR INTERNATIONAL	121709	6/18/2014	8,493.75
2571	VIR INTERNATIONAL	121342	6/9/2014	99,729.00
2571	VIR INTERNATIONAL	121341	6/5/2014	199,637.75
2571	VIR INTERNATIONAL	121318	6/4/2014	299,766.50
2571	VIR INTERNATIONAL	121133	5/29/2014	400,743.25
	VIR INTERNATIONAL Total			1,739,667.36
	Grand Total			17,992,008.62

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
MIAMI DIVISION
www.flsb.uscourts.gov

In re: Chapter 11 Cases
ADINATH CORP. and SIMPLY Case No. 15-16885-LMI
FASHION STORES, LTD.,¹ (Jointly Administered)
Debtors.

DEBTOR, SIMPLY FASHION STORES, LTD.'S NOTICE OF COMPLIANCE WITH REQUIREMENTS FOR AMENDING CREDITOR INFORMATION

This notice is being filed in accordance with Local Rules 1007-2(B) 1009-1(D), or 1019-1(B), upon the filing of Debtor, Simply Fashion Stores, Ltd.'s Summary of Schedules, Schedules A through H, Statement of Financial Affairs, pursuant to Bankruptcy Rules 1007, 1009 or 1019.

I hereby certify that:

- [] The paper filed **adds** a creditor(s) as reflected on the attached list (include name and address of each creditor being added) **I have:**
1. remitted the required fee (unless the paper is a Bankruptcy Rule 1019(5) report).
 2. provided the court with a supplemental matrix in the required format.
 3. provided notice to affected parties, including service of a copy of this notice and a copy of the § 341 or post conversion meeting notice [Local Rule 1009-1(D)(2)].
 4. filed an amended schedule(s) and summary of schedules.
- [] The paper filed **deletes** a creditor(s) as reflected on the attached list (include name and address of each creditor being deleted). **I have:**
1. remitted the required fee.
 2. provided notice to affected parties.
 3. filed an amended schedule(s) and summary of schedules.

¹ The Debtors in these cases, along with the addresses and last four digits of each Debtor's federal tax identification number are: (i) Adinath Corp., 2110 N.W.95th Avenue, Miami FL 33172 (4843); and (ii) Simply Fashion Stores, Ltd., 2500 Crestwood Boulevard, Birmingham, AL 35210 (6230).

-] The paper filed **corrects** the name and/or address of a creditor(s) as reflected on the attached list. **I have:**
1. provided notice to affected parties, including service of a copy of this notice, and a copy of the § 341 meeting notice [Local Rule 1009-1(D)(2) and
 2. filed an amended schedule(s) or other paper.
-] The paper filed **corrects** schedule D, E or F amount(s) or classification(s). **I have:**
1. remitted the required fee.
 2. provided notice to affected parties.
 3. filed an amended schedule(s) and summary of schedules.
-] None of the above apply. The paper filed does not require an additional fee, a supplemental matrix, or notice to affected parties. It ____ does/ X does not require the filing of an amended schedule and summary of schedules.

I also certify that, if required to be filed by the Bankruptcy Rules, the official form “Declaration Concerning Debtor’s Schedules” has been signed by each debtor as required by Local Rules 1007-2(B), 1009-1(A)(2) and (D)(1), or 1019-1(B), and, if filed electronically without imaged signatures, a local form “Declaration Under Penalty of Perjury to Accompany Petitions, Schedules and Statements Filed Electronically” accompanied the filing of the document.

DATED this 1st day of May, 2015.

Respectfully submitted,

BERGER SINGERMAN LLP
Counsel for Debtors and Debtors-in-Possession
1450 Brickell Avenue, Ste. 1900
Miami, FL 33131
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