

AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ABE, TETSUYA			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. ABE, YOSHITOMO			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. ABE, YOSHITOMO			Amended VACATION, DEFERRED COMP AND BONUS				\$15,000.00	\$10,950.00	\$4,050.00
ACCOUNT NO. ABHYANKAR,RAJENDRA M			VACATION AND DEFERRED COMP				\$9,135.80	\$4,448.80	\$4,687.00
ACCOUNT NO. ABUNDIS,SERGIO R			VACATION AND DEFERRED COMP				\$2,831.26	\$1,457.50	\$1,373.76
ACCOUNT NO. ACHTER,MICHAEL D			Amended FLEX BENEFITS	X			\$1,626.50	\$1,626.50	\$0.00
ACCOUNT NO. ACHTER,MICHAEL D			VACATION AND DEFERRED COMP				\$23,213.32	\$4,794.79	\$18,418.53
ACCOUNT NO. ADAM,DANIEL A			VACATION AND DEFERRED COMP				\$29,859.38	\$6,826.34	\$23,033.04
ACCOUNT NO. ADAMS,ERNEST D			Amended FLEX BENEFITS	X			\$810.00	\$810.00	\$0.00
ACCOUNT NO. ADAMS,ERNEST D			VACATION AND DEFERRED COMP				\$5,099.87	\$2,884.53	\$2,215.34
ACCOUNT NO. ADEM,ERCAN			Amended FLEX BENEFITS	X			\$2,449.02	\$2,449.02	\$0.00

Subtotal	\$90,025.15	\$36,247.48	\$53,777.67
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ADEM,ERCAN			VACATION AND DEFERRED COMP				\$21,459.25	\$4,912.17	\$16,547.08
ACCOUNT NO. AETNA 151 FARMINGTON AVENUE HARTFORD, CT 06156			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. AGEE,JULIE J			Amended FLEX BENEFITS	X			\$624.00	\$624.00	\$0.00
ACCOUNT NO. AGEE,JULIE J			VACATION AND DEFERRED COMP				\$823.74	\$823.74	\$0.00
ACCOUNT NO. AGRAWAL,GAURAV K			VACATION AND DEFERRED COMP				\$2,983.08	\$2,380.27	\$602.81
ACCOUNT NO. AGRAWAL,KARAN			Amended FLEX BENEFITS	X			\$104.00	\$104.00	\$0.00
ACCOUNT NO. AGRAWAL,KARAN			VACATION AND DEFERRED COMP				\$615.84	\$615.84	\$0.00
ACCOUNT NO. AGUILAR,LUIS J			VACATION AND DEFERRED COMP				\$170.53	\$170.53	\$0.00
ACCOUNT NO. AGUILAR,LUIS M			VACATION AND DEFERRED COMP				\$1,383.37	\$1,145.99	\$237.38
ACCOUNT NO. AGUILAR.PEDRO			VACATION AND DEFERRED COMP				\$4,523.01	\$2,086.71	\$2,436.30
ACCOUNT NO. AIELLO,JOANNE M			Amended FLEX BENEFITS	X			\$1,420.00	\$1,420.00	\$0.00

Subtotal	\$34,106.82	\$14,283.25	\$19,823.57
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. AIELLO,JOANNE M			VACATION AND DEFERRED COMP				\$8,339.76	\$3,346.64	\$4,993.12
ACCOUNT NO. AIG 600 KING ST WILMINGTON, DE 19801			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. AJIMINE,ERIC M			Amended FLEX BENEFITS	X			\$1,346.17	\$1,346.17	\$0.00
ACCOUNT NO. AJIMINE,ERIC M			Amended VACATION, DEFERRED COMP AND BONUS				\$25,572.16	\$6,689.99	\$18,882.17
ACCOUNT NO. AJIMURA,PAIGE			VACATION AND DEFERRED COMP				\$1,912.09	\$1,462.40	\$449.69
ACCOUNT NO. ALANIZ,RODOLFO			VACATION AND DEFERRED COMP				\$1,665.01	\$1,634.90	\$30.11
ACCOUNT NO. ALBAREZ,MARY ALICE			VACATION AND DEFERRED COMP				\$2,944.68	\$2,138.92	\$805.76
ACCOUNT NO. ALBRITTON,JEFFREY W			VACATION AND DEFERRED COMP				\$1,060.18	\$1,060.18	\$0.00
ACCOUNT NO. ALDRIDGE,ARTHUR E			VACATION AND DEFERRED COMP				\$4,322.76	\$2,568.83	\$1,753.93
ACCOUNT NO. ALERS,RICHARD			VACATION AND DEFERRED COMP				\$584.67	\$584.67	\$0.00
ACCOUNT NO. ALEXANDER,GEORGE P			VACATION AND DEFERRED COMP				\$1,574.67	\$1,574.67	\$0.00
Subtotal							\$49,322.15	\$22,407.37	\$26,914.78

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ALEXANDER, THOMAS L			VACATION AND DEFERRED COMP				\$893.09	\$893.09	\$0.00
ACCOUNT NO. ALLEN, DONALD R			VACATION AND DEFERRED COMP				\$1,405.17	\$1,266.94	\$138.23
ACCOUNT NO. ALLEN, GARY			VACATION AND DEFERRED COMP				\$5,818.60	\$2,328.55	\$3,490.05
ACCOUNT NO. ALLEN, MICHAEL B			VACATION AND DEFERRED COMP				\$9,076.55	\$3,175.58	\$5,900.97
ACCOUNT NO. ALLEN, SAM H			VACATION AND DEFERRED COMP				\$6,005.22	\$4,156.70	\$1,848.52
ACCOUNT NO. ALLEN, WALTER			VACATION AND DEFERRED COMP				\$14,185.81	\$1,212.99	\$12,972.82
ACCOUNT NO. ALLGOOD, TODD M			VACATION AND DEFERRED COMP				\$467.29	\$467.29	\$0.00
ACCOUNT NO. ALTERNATIVE RISK SOLUTIONS, LLC 55 MONUMENT CIRCLE, SUITE 1115 INDIANAPOLIS, IN 46204			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. ALVARADO, ROLANDO			Amended FLEX BENEFITS	X			\$2,500.00	\$2,500.00	\$0.00
ACCOUNT NO. ALVARADO, ROLANDO			VACATION AND DEFERRED COMP				\$4,214.51	\$1,898.29	\$2,316.22
ACCOUNT NO. ALVAREZ, ANGEL			VACATION AND DEFERRED COMP				\$2,416.98	\$1,627.36	\$789.62
Subtotal							\$46,983.22	\$19,526.79	\$27,456.43

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ALVAREZ,LUIS E			Amended FLEX BENEFITS	X			\$2,000.00	\$2,000.00	\$0.00
ACCOUNT NO. ALVAREZ,LUIS E			VACATION AND DEFERRED COMP				\$21,810.58	\$4,479.61	\$17,330.97
ACCOUNT NO. ALVAREZ,VICTOR			VACATION AND DEFERRED COMP				\$660.80	\$660.80	\$0.00
ACCOUNT NO. AMAYA,CARLOS L			VACATION AND DEFERRED COMP				\$2,130.53	\$2,130.53	\$0.00
ACCOUNT NO. ANCHETA,FELOMINO			VACATION AND DEFERRED COMP				\$773.86	\$773.86	\$0.00
ACCOUNT NO. ANDERSON,JUSTIN R			Amended FLEX BENEFITS	X			\$354.26	\$354.26	\$0.00
ACCOUNT NO. ANDERSON,JUSTIN R			VACATION AND DEFERRED COMP				\$3,386.73	\$1,567.22	\$1,819.51
ACCOUNT NO. ANDERSON,MATTHEW D			VACATION AND DEFERRED COMP				\$1,446.89	\$1,446.89	\$0.00
ACCOUNT NO. ANDERSON,ROBERT W			Amended FLEX BENEFITS	X			\$207.20	\$207.20	\$0.00
ACCOUNT NO. ANDERSON,ROBERT W			VACATION AND DEFERRED COMP				\$19,677.23	\$5,873.03	\$13,804.20
ACCOUNT NO. ANDERSON,STEVEN R			Amended FLEX BENEFITS	X			\$1,854.40	\$1,854.40	\$0.00

Subtotal	\$54,302.48	\$21,347.80	\$32,954.68
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ANDERSON,STEVEN R			VACATION AND DEFERRED COMP				\$7,164.10	\$3,827.64	\$3,336.46
ACCOUNT NO. ANDREASYAN,ARMEN A			Amended FLEX BENEFITS	X			\$911.86	\$911.86	\$0.00
ACCOUNT NO. ANDREASYAN,ARMEN A			VACATION AND DEFERRED COMP				\$8,280.23	\$2,809.60	\$5,470.63
ACCOUNT NO. ANDRIJASEVICH,MARGERY			Amended FLEX BENEFITS	X			\$380.00	\$380.00	\$0.00
ACCOUNT NO. ANDRIJASEVICH,MARGERY			VACATION AND DEFERRED COMP				\$4,108.66	\$3,150.31	\$958.35
ACCOUNT NO. ANGAJALA,VENUGOPAL			Amended FLEX BENEFITS	X			\$2,516.18	\$2,516.18	\$0.00
ACCOUNT NO. ANGAJALA,VENUGOPAL			VACATION AND DEFERRED COMP				\$4,519.41	\$2,760.23	\$1,759.18
ACCOUNT NO. ANGULO,LUIS			VACATION AND DEFERRED COMP				\$8,166.77	\$2,017.80	\$6,148.97
ACCOUNT NO. ANKOLEKAR,PRIYANKA			VACATION AND DEFERRED COMP				\$1,213.87	\$1,213.87	\$0.00
ACCOUNT NO. ANUNDSON,RICHARD T			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. AOKI, SATORU			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00

Subtotal	\$37,261.08	\$19,587.49	\$17,673.59
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. APPS,RENE D			VACATION AND DEFERRED COMP				\$3,942.34	\$2,265.48	\$1,676.86
ACCOUNT NO. AQUINO,EDWARD C			Amended FLEX BENEFITS	X			\$1,702.46	\$1,702.46	\$0.00
ACCOUNT NO. AQUINO,EDWARD C			VACATION AND DEFERRED COMP				\$13,267.91	\$3,656.67	\$9,611.24
ACCOUNT NO. ARAI, FUMINORI			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. ARAMSRI,CHAWALRATH			VACATION AND DEFERRED COMP				\$10,852.48	\$2,897.39	\$7,955.09
ACCOUNT NO. ARAVIND,BALAN			Amended FLEX BENEFITS	X			\$900.20	\$900.20	\$0.00
ACCOUNT NO. ARAVIND,BALAN			VACATION AND DEFERRED COMP				\$14,766.54	\$3,653.11	\$11,113.43
ACCOUNT NO. ARENAS,GEORGE R			VACATION AND DEFERRED COMP				\$3,078.31	\$2,288.32	\$789.99
ACCOUNT NO. ARFLASIF			VACATION AND DEFERRED COMP				\$6,659.40	\$2,786.98	\$3,872.42
ACCOUNT NO. ARMJO,LAYNE E			Amended FLEX BENEFITS	X			\$828.00	\$828.00	\$0.00
ACCOUNT NO. ARMJO,LAYNE E			VACATION AND DEFERRED COMP				\$925.51	\$925.51	\$0.00

Subtotal	\$56,923.15	\$21,904.12	\$35,019.03
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ART,DAVID T			Amended FLEX BENEFITS	X			\$2,800.80	\$2,800.80	\$0.00
ACCOUNT NO. ART,DAVID T			VACATION AND DEFERRED COMP				\$4,260.88	\$3,279.11	\$981.77
ACCOUNT NO. ARUN,PRITHVI			VACATION AND DEFERRED COMP				\$3,858.28	\$2,167.77	\$1,690.51
ACCOUNT NO. ASHBY,JAMES PAUL			Amended FLEX BENEFITS	X			\$7,124.40	\$7,124.40	\$0.00
ACCOUNT NO. ASHBY,JAMES PAUL			VACATION AND DEFERRED COMP				\$24,501.08	\$5,599.84	\$18,901.24
ACCOUNT NO. ASTORGA,VALENTIN			VACATION AND DEFERRED COMP				\$308.43	\$308.43	\$0.00
ACCOUNT NO. ATHREYA,SOWMYA			VACATION AND DEFERRED COMP				\$2,516.19	\$2,516.19	\$0.00
ACCOUNT NO. ATHREYA,YATHIRAJ RAGHUNATH			Amended FLEX BENEFITS	X			\$460.40	\$460.40	\$0.00
ACCOUNT NO. ATHREYA,YATHIRAJ RAGHUNATH			VACATION AND DEFERRED COMP				\$10,321.15	\$4,080.13	\$6,241.02
ACCOUNT NO. ATRI,SUNIL R			VACATION AND DEFERRED COMP				\$10,328.18	\$1,946.15	\$8,382.03
ACCOUNT NO. ATTAWAY,LLOYD B			VACATION AND DEFERRED COMP				\$1,099.71	\$1,099.71	\$0.00

Subtotal	\$67,579.50	\$31,382.93	\$36,196.57
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. AU,SANDRA			Amended FLEX BENEFITS	X			\$688.78	\$688.78	\$0.00
ACCOUNT NO. AU,SANDRA			VACATION AND DEFERRED COMP				\$3,883.14	\$3,027.46	\$855.68
ACCOUNT NO. AYALA,ANIVAL G			Amended FLEX BENEFITS	X			\$840.02	\$840.02	\$0.00
ACCOUNT NO. AYALA,ANIVAL G			VACATION AND DEFERRED COMP				\$3,743.24	\$2,481.98	\$1,261.26
ACCOUNT NO. BABOLA,RANDY J			VACATION AND DEFERRED COMP				\$773.78	\$773.78	\$0.00
ACCOUNT NO. BACKE,ERIC D			Amended FLEX BENEFITS	X			\$1,129.14	\$1,129.14	\$0.00
ACCOUNT NO. BACKE,ERIC D			VACATION AND DEFERRED COMP				\$11,625.69	\$3,127.02	\$8,498.67
ACCOUNT NO. BACON,SHANNON O			VACATION AND DEFERRED COMP				\$6,477.65	\$2,439.42	\$4,038.23
ACCOUNT NO. BAEK,WON-CHONG			Amended FLEX BENEFITS	X			\$425.00	\$425.00	\$0.00
ACCOUNT NO. BAEK,WON-CHONG			VACATION AND DEFERRED COMP				\$851.99	\$851.99	\$0.00
ACCOUNT NO. BAKER,ANTHONY R			Amended FLEX BENEFITS	X			\$198.58	\$198.58	\$0.00

Subtotal	\$30,637.01	\$15,983.17	\$14,653.84
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BAKER,ANTHONY R			VACATION AND DEFERRED COMP				\$24,123.26	\$4,850.13	\$19,273.13
ACCOUNT NO. BAKER,JUSTIN T			VACATION AND DEFERRED COMP				\$767.34	\$551.97	\$215.37
ACCOUNT NO. BAKER,RONALD R			VACATION AND DEFERRED COMP				\$16,709.52	\$3,153.29	\$13,556.23
ACCOUNT NO. BALLAST,LYNETTE K			VACATION AND DEFERRED COMP				\$3,677.71	\$3,677.71	\$0.00
ACCOUNT NO. BANERJEE,BASAB			Amended FLEX BENEFITS	X			\$2,880.00	\$2,880.00	\$0.00
ACCOUNT NO. BANERJEE,BASAB			VACATION AND DEFERRED COMP				\$23,409.35	\$257.55	\$23,151.80
ACCOUNT NO. BANH,PHUONG K			VACATION AND DEFERRED COMP				\$18,044.51	\$4,016.46	\$14,028.05
ACCOUNT NO. BANSAL,DHIRAJ			Amended FLEX BENEFITS	X			\$1,546.18	\$1,546.18	\$0.00
ACCOUNT NO. BANSAL,DHIRAJ			VACATION AND DEFERRED COMP				\$7,218.12	\$3,371.07	\$3,847.05
ACCOUNT NO. BARAJAS,GREGORIA			Amended FLEX BENEFITS	X			\$262.00	\$262.00	\$0.00
ACCOUNT NO. BARAJAS,GREGORIA			VACATION AND DEFERRED COMP				\$2,810.68	\$1,756.61	\$1,054.07

Sheet no. 12 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$101,448.67	\$26,322.97	\$75,125.70
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BARBER,CASEY A			VACATION AND DEFERRED COMP				\$3,863.21	\$3,841.33	\$21.88
ACCOUNT NO. BARCK,RUSSELL			Amended FLEX BENEFITS	X			\$2,737.74	\$2,737.74	\$0.00
ACCOUNT NO. BARCK,RUSSELL			VACATION AND DEFERRED COMP				\$10,611.10	\$5,950.00	\$4,661.10
ACCOUNT NO. BARNES JR,RUDOLPH H			VACATION AND DEFERRED COMP				\$1,298.79	\$1,298.79	\$0.00
ACCOUNT NO. BARNES,RAYNARD L			VACATION AND DEFERRED COMP				\$506.34	\$506.34	\$0.00
ACCOUNT NO. BARNES,RUSSELL			VACATION AND DEFERRED COMP				\$169.71	\$169.71	\$0.00
ACCOUNT NO. BARNES,WILLIAM C			VACATION AND DEFERRED COMP				\$2,394.40	\$2,394.40	\$0.00
ACCOUNT NO. BARRAZA,FELIPE R			VACATION AND DEFERRED COMP				\$3,988.09	\$3,988.09	\$0.00
ACCOUNT NO. BARRETT,RUSSELL E			VACATION AND DEFERRED COMP				\$1,294.22	\$1,294.22	\$0.00
ACCOUNT NO. BARTLING,MARY A			VACATION AND DEFERRED COMP				\$5,689.32	\$3,197.02	\$2,492.30
ACCOUNT NO. BARTON,BECKY S			VACATION AND DEFERRED COMP				\$2,216.09	\$2,214.16	\$1.93

Sheet no. 13 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$34,769.01	\$27,591.80	\$7,177.21
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BARTRA,JOAQUIN M			VACATION AND DEFERRED COMP				\$21,035.45	\$5,831.10	\$15,204.35
ACCOUNT NO. BATHUL,FATIMA			Amended FLEX BENEFITS	X			\$759.60	\$759.60	\$0.00
ACCOUNT NO. BATHUL,FATIMA			VACATION AND DEFERRED COMP				\$12,918.02	\$3,820.81	\$9,097.21
ACCOUNT NO. BATONGBAKAL,CLARITA L			VACATION AND DEFERRED COMP				\$705.45	\$705.45	\$0.00
ACCOUNT NO. BEADLE,JAMIE A			VACATION AND DEFERRED COMP				\$1,468.40	\$1,468.40	\$0.00
ACCOUNT NO. BEATTY,TOMMIE J			VACATION AND DEFERRED COMP				\$3,102.39	\$2,058.67	\$1,043.72
ACCOUNT NO. BECERRA,CHRIS J			VACATION AND DEFERRED COMP				\$713.24	\$554.65	\$158.59
ACCOUNT NO. BECKAGE,PETER J			VACATION AND DEFERRED COMP				\$3,904.52	\$3,904.52	\$0.00
ACCOUNT NO. BECKER,JUSTIN C			VACATION AND DEFERRED COMP				\$2,193.85	\$2,193.85	\$0.00
ACCOUNT NO. BECKHAM,JOHN D			VACATION AND DEFERRED COMP				\$2,368.98	\$2,368.98	\$0.00
ACCOUNT NO. BEHNKE,JOHN R			Amended FLEX BENEFITS	X			\$2,997.80	\$0.00	\$2,997.80

Subtotal	\$52,167.70	\$23,666.03	\$28,501.67
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BEHNKE,JOHN R			Amended VACATION, DEFERRED COMP AND BONUS				\$81,413.74	\$6,103.84	\$75,309.90
ACCOUNT NO. BELASTINGDIENST MERCURIUSPLEIN, 37 HOOFDDORP 2130 NETHERLANDS			INCOME TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. BELASTINGDIENST MERCURIUSPLEIN, 37 HOOFDDORP 2130 NETHERLANDS			VAT	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. BELL,ANDREA V			VACATION AND DEFERRED COMP				\$688.63	\$688.63	\$0.00
ACCOUNT NO. BELL,PATTI L			VACATION AND DEFERRED COMP				\$2,001.85	\$2,001.85	\$0.00
ACCOUNT NO. BELL,SCOTT			Amended FLEX BENEFITS	X			\$870.00	\$870.00	\$0.00
ACCOUNT NO. BELL,SCOTT			VACATION AND DEFERRED COMP				\$25,672.67	\$4,976.21	\$20,696.46
ACCOUNT NO. BELL,TERRY E			VACATION AND DEFERRED COMP				\$607.68	\$607.68	\$0.00
ACCOUNT NO. BELTRAN,ROBERT L			VACATION AND DEFERRED COMP				\$1,096.83	\$1,096.83	\$0.00
ACCOUNT NO. BENJAMIN,ADRIAN			VACATION AND DEFERRED COMP				\$15,589.56	\$3,676.11	\$11,913.45

Sheet no. 15 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$127,940.96	\$20,021.15	\$107,919.81
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BENJAMIN,MICHAEL S			VACATION AND DEFERRED COMP				\$2,077.72	\$1,382.09	\$695.63
ACCOUNT NO. BERRY,DALLAS G			VACATION AND DEFERRED COMP				\$7,684.52	\$3,012.21	\$4,672.31
ACCOUNT NO. BHARGAVA,SHANU			Amended FLEX BENEFITS	X			\$155.80	\$155.80	\$0.00
ACCOUNT NO. BHARGAVA,SHANU			VACATION AND DEFERRED COMP				\$6,184.51	\$3,054.18	\$3,130.33
ACCOUNT NO. BHATI,AMIT			VACATION AND DEFERRED COMP				\$1,025.78	\$1,025.78	\$0.00
ACCOUNT NO. BHATIA,AJAY A			VACATION AND DEFERRED COMP				\$12,873.39	\$3,723.60	\$9,149.79
ACCOUNT NO. BHIKHA,SUDESHKUMAR R			Amended FLEX BENEFITS	X			\$6,811.52	\$6,811.52	\$0.00
ACCOUNT NO. BHIKHA,SUDESHKUMAR R			VACATION AND DEFERRED COMP				\$28,251.98	\$6,814.92	\$21,437.06
ACCOUNT NO. BIERWAG,ALEXANDER J			VACATION AND DEFERRED COMP				\$1,534.70	\$1,534.70	\$0.00
ACCOUNT NO. BIETER,CHRISTOPHER R			Amended FLEX BENEFITS	X			\$532.96	\$532.96	\$0.00
ACCOUNT NO. BIETER,CHRISTOPHER R			VACATION AND DEFERRED COMP				\$1,459.57	\$1,459.57	\$0.00

Sheet no. 16 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$68,592.45	\$29,507.33	\$39,085.12
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BIGELOW,TAMMY L			Amended FLEX BENEFITS	X			\$1,060.00	\$1,060.00	\$0.00
ACCOUNT NO. BIGELOW,TAMMY L			VACATION AND DEFERRED COMP				\$1,626.97	\$1,626.97	\$0.00
ACCOUNT NO. BINBOGA,EVRIM			VACATION AND DEFERRED COMP				\$11,213.03	\$3,568.49	\$7,644.54
ACCOUNT NO. BINKLEY,JOHN R			VACATION AND DEFERRED COMP				\$2,130.80	\$2,130.80	\$0.00
ACCOUNT NO. BINKLEY,MICHAEL D			VACATION AND DEFERRED COMP				\$263.18	\$263.18	\$0.00
ACCOUNT NO. BLACK,RICHARD CODY			VACATION AND DEFERRED COMP				\$9,382.86	\$2,465.95	\$6,916.91
ACCOUNT NO. BLAIR,JAMES R			VACATION AND DEFERRED COMP				\$32,379.72	\$6,472.88	\$25,906.84
ACCOUNT NO. BLISH,RICHARD C			Amended FLEX BENEFITS	X			\$3,362.44	\$3,362.44	\$0.00
ACCOUNT NO. BLISH,RICHARD C			VACATION AND DEFERRED COMP				\$11,114.69	\$6,165.55	\$4,949.14
ACCOUNT NO. BLOODWORTH,JACK C			VACATION AND DEFERRED COMP				\$1,581.78	\$1,581.78	\$0.00
ACCOUNT NO. BLUMENTHAL,MARK G			VACATION AND DEFERRED COMP				\$6,021.90	\$1,326.13	\$4,695.77

Sheet no. 17 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$80,137.37	\$30,024.17	\$50,113.20
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BOCANEGRA,FELIX R			VACATION AND DEFERRED COMP				\$825.30	\$825.30	\$0.00
ACCOUNT NO. BODERCK,STEVEN K			VACATION AND DEFERRED COMP				\$10,730.27	\$3,794.30	\$6,935.97
ACCOUNT NO. BOKELMAN,JOELLYN R			VACATION AND DEFERRED COMP				\$2,831.77	\$2,699.90	\$131.87
ACCOUNT NO. BOLDT,TIMOTHY K			Amended FLEX BENEFITS	X			\$1,850.00	\$1,850.00	\$0.00
ACCOUNT NO. BOLDT,TIMOTHY K			VACATION AND DEFERRED COMP				\$569.42	\$569.42	\$0.00
ACCOUNT NO. BOLES,CARROLTON H			VACATION AND DEFERRED COMP				\$4,681.29	\$2,191.06	\$2,490.23
ACCOUNT NO. BOODHANSINGH,JOHN G			VACATION AND DEFERRED COMP				\$937.85	\$937.85	\$0.00
ACCOUNT NO. BOOHER,NATHAN A			Amended FLEX BENEFITS	X			\$110.00	\$110.00	\$0.00
ACCOUNT NO. BOOHER,NATHAN A			VACATION AND DEFERRED COMP				\$1,089.38	\$1,051.87	\$37.51
ACCOUNT NO. BORGESON,BRIAN			Amended FLEX BENEFITS	X			\$363.26	\$363.26	\$0.00
ACCOUNT NO. BORGESON,BRIAN			VACATION AND DEFERRED COMP				\$22,777.89	\$4,454.22	\$18,323.67

Sheet no. 18 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$46,766.43	\$18,847.18	\$27,919.25
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BORTON,SARAH L			VACATION AND DEFERRED COMP				\$1,958.56	\$1,958.56	\$0.00
ACCOUNT NO. BOSQUEZ,MICHAEL L			VACATION AND DEFERRED COMP				\$996.39	\$996.39	\$0.00
ACCOUNT NO. BOTTARINI,DONALD			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. BOTTARINI,DONALD			Amended VACATION, DEFERRED COMP AND BONUS				\$54,908.21	\$6,882.74	\$48,025.47
ACCOUNT NO. BOUPHASAVANH,SOUTSADA			VACATION AND DEFERRED COMP				\$723.90	\$723.90	\$0.00
ACCOUNT NO. BOUPHAVONG,AUDRE			VACATION AND DEFERRED COMP				\$1,644.80	\$1,325.13	\$319.67
ACCOUNT NO. BOWEN,CECIL C			VACATION AND DEFERRED COMP				\$899.20	\$899.20	\$0.00
ACCOUNT NO. BOWMAN,BEVERLY J			VACATION AND DEFERRED COMP				\$15,569.03	\$4,831.82	\$10,737.21
ACCOUNT NO. BOYNTON,TERENCE			Amended FLEX BENEFITS	X			\$385.14	\$385.14	\$0.00
ACCOUNT NO. BOYNTON,TERENCE			Amended VACATION, DEFERRED COMP AND BONUS				\$33,183.45	\$7,313.90	\$25,869.55
ACCOUNT NO. BRACEROS,ALBERT S			VACATION AND DEFERRED COMP				\$9,636.42	\$2,891.14	\$6,745.28

Sheet no. 19 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$119,905.10	\$28,207.92	\$91,697.18
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BRADFIELD,ELIZABETH L			Amended FLEX BENEFITS	X			\$1,346.18	\$1,346.18	\$0.00
ACCOUNT NO. BRADFIELD,ELIZABETH L			VACATION AND DEFERRED COMP				\$4,703.92	\$2,754.62	\$1,949.30
ACCOUNT NO. BRAJE,DAVID J			VACATION AND DEFERRED COMP				\$15,158.57	\$6,406.32	\$8,752.25
ACCOUNT NO. BRANDERIZ,ERIC			Amended FLEX BENEFITS	X			\$1,985.64	\$1,985.64	\$0.00
ACCOUNT NO. BRANDERIZ,ERIC			VACATION AND DEFERRED COMP				\$21,647.63	\$5,472.72	\$16,174.91
ACCOUNT NO. BRANNON,CHRISTOPHER E			Amended FLEX BENEFITS	X			\$1,652.00	\$1,652.00	\$0.00
ACCOUNT NO. BRANNON,CHRISTOPHER E			VACATION AND DEFERRED COMP				\$1,357.50	\$1,357.50	\$0.00
ACCOUNT NO. BRANSTETTER,RAYMOND L			VACATION AND DEFERRED COMP				\$1,907.36	\$1,907.36	\$0.00
ACCOUNT NO. BRAUNE,MARK A			VACATION AND DEFERRED COMP				\$5,224.07	\$2,630.79	\$2,593.28
ACCOUNT NO. BRENNAN,WILLIAM S			Amended FLEX BENEFITS	X			\$383.74	\$383.74	\$0.00
ACCOUNT NO. BRENNAN,WILLIAM S			VACATION AND DEFERRED COMP				\$4,005.93	\$4,005.93	\$0.00

Subtotal	\$59,372.54	\$29,902.80	\$29,469.74
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BREWER,CELESTE A			VACATION AND DEFERRED COMP				\$154.44	\$154.44	\$0.00
ACCOUNT NO. BREWSTER,WARREN C			VACATION AND DEFERRED COMP				\$10,482.68	\$4,212.97	\$6,269.71
ACCOUNT NO. BRIDGMAN,WILLIAM C			Amended FLEX BENEFITS	X			\$3,103.62	\$3,103.62	\$0.00
ACCOUNT NO. BRIDGMAN,WILLIAM C			VACATION AND DEFERRED COMP				\$2,049.27	\$2,049.27	\$0.00
ACCOUNT NO. BRIGGS,JOANNE MARY			Amended FLEX BENEFITS	X			\$862.52	\$862.52	\$0.00
ACCOUNT NO. BRIGGS,JOANNE MARY			VACATION AND DEFERRED COMP				\$9,639.66	\$2,750.66	\$6,889.00
ACCOUNT NO. BRIGHAM,COURTNEY			Amended FLEX BENEFITS	X			\$1,626.36	\$1,626.36	\$0.00
ACCOUNT NO. BRIGHAM,COURTNEY			VACATION AND DEFERRED COMP				\$4,209.03	\$2,101.63	\$2,107.40
ACCOUNT NO. BRIGHT,MATTHEW A			Amended FLEX BENEFITS	X			\$383.22	\$383.22	\$0.00
ACCOUNT NO. BRIGHT,MATTHEW A			Amended VACATION, DEFERRED COMP AND BONUS				\$20,100.65	\$8,337.94	\$11,762.71
ACCOUNT NO. BROOKS,MICHAEL D			Amended FLEX BENEFITS	X			\$1,259.42	\$1,259.42	\$0.00

Subtotal	\$53,870.87	\$26,842.05	\$27,028.82
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BROOKS,MICHAEL D			VACATION AND DEFERRED COMP				\$30,738.59	\$1,466.44	\$29,272.15
ACCOUNT NO. BROOKS,THOMAS			VACATION AND DEFERRED COMP				\$7,324.70	\$5,057.49	\$2,267.21
ACCOUNT NO. BROWER,VALERIE A			VACATION AND DEFERRED COMP				\$7,527.45	\$2,917.88	\$4,609.57
ACCOUNT NO. BROWN,KIMM L			VACATION AND DEFERRED COMP				\$506.48	\$506.48	\$0.00
ACCOUNT NO. BROWN,STACIE Y			VACATION AND DEFERRED COMP				\$3,625.74	\$3,059.73	\$566.01
ACCOUNT NO. BROWN,STUART E			Amended FLEX BENEFITS	X			\$430.00	\$430.00	\$0.00
ACCOUNT NO. BROWN,STUART E			VACATION AND DEFERRED COMP				\$8,790.52	\$5,217.45	\$3,573.07
ACCOUNT NO. BROWN,WILLIAM R			VACATION AND DEFERRED COMP				\$3,132.98	\$3,132.98	\$0.00
ACCOUNT NO. BRUNO,JUDITH L			VACATION AND DEFERRED COMP				\$10,054.38	\$2,787.58	\$7,266.80
ACCOUNT NO. BRUNTON,JASON R			VACATION AND DEFERRED COMP				\$761.26	\$761.26	\$0.00
ACCOUNT NO. BUMGARNER,DERICK S			VACATION AND DEFERRED COMP				\$3,843.71	\$3,000.94	\$842.77

Sheet no. 22 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$76,735.81	\$28,338.23	\$48,397.58
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BUNNELL,GWENDOLYN R			VACATION AND DEFERRED COMP				\$2,118.63	\$2,118.63	\$0.00
ACCOUNT NO. BUNYASAP,SAM			VACATION AND DEFERRED COMP				\$737.61	\$737.61	\$0.00
ACCOUNT NO. BURAS,CAROL A			VACATION AND DEFERRED COMP				\$12,463.82	\$3,895.57	\$8,568.25
ACCOUNT NO. BURGESS,DAVID B			VACATION AND DEFERRED COMP				\$3,030.43	\$2,361.74	\$668.69
ACCOUNT NO. BURKHART,HOLLY L			VACATION AND DEFERRED COMP				\$5,526.56	\$3,412.82	\$2,113.74
ACCOUNT NO. BURNETTE,H CLIFTON			VACATION AND DEFERRED COMP				\$13,183.63	\$3,696.60	\$9,487.03
ACCOUNT NO. BURNS,ANN L			Amended FLEX BENEFITS	X			\$6,675.60	\$6,675.60	\$0.00
ACCOUNT NO. BURNS,ANN L			VACATION AND DEFERRED COMP				\$15,398.85	\$5,396.40	\$10,002.45
ACCOUNT NO. BURSON,SONYA D			VACATION AND DEFERRED COMP				\$4,049.51	\$1,827.88	\$2,221.63
ACCOUNT NO. BURT,PAUL C			VACATION AND DEFERRED COMP				\$1,130.62	\$1,130.62	\$0.00
ACCOUNT NO. BUSCH,ERIC			Amended FLEX BENEFITS	X			\$1,076.96	\$1,076.96	\$0.00

Sheet no. 23 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$65,392.22	\$32,330.43	\$33,061.79
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BUSCH,ERIC			VACATION AND DEFERRED COMP				\$9,839.96	\$4,825.75	\$5,014.21
ACCOUNT NO. BUSTAMANTE,JACQUELINE N			VACATION AND DEFERRED COMP				\$1,678.64	\$838.08	\$840.56
ACCOUNT NO. BYERS,JOHN			VACATION AND DEFERRED COMP				\$19,394.59	\$1,788.64	\$17,605.95
ACCOUNT NO. BYNOE,KENNETH V			Amended FLEX BENEFITS	X			\$3,932.94	\$3,932.94	\$0.00
ACCOUNT NO. BYNOE,KENNETH V			VACATION AND DEFERRED COMP				\$15,001.69	\$5,212.18	\$9,789.51
ACCOUNT NO. BYUN,JONGHO			Amended FLEX BENEFITS	X			\$1,446.62	\$1,446.62	\$0.00
ACCOUNT NO. BYUN,JONGHO			VACATION AND DEFERRED COMP				\$3,971.50	\$2,743.13	\$1,228.37
ACCOUNT NO. CA FRANCHISE TAX BOARD FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO, CA 942857-0631			MINIMUM TAX	X	X	X	\$409.00	\$409.00	\$0.00
ACCOUNT NO. CA,LINDA T			VACATION AND DEFERRED COMP				\$208.92	\$208.92	\$0.00
ACCOUNT NO. CABRERA,JUAN			Amended FLEX BENEFITS	X			\$0.18	\$0.18	\$0.00
ACCOUNT NO. CABRERA,JUAN			VACATION AND DEFERRED COMP				\$1,531.94	\$879.66	\$652.28

Sheet no. 24 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$57,415.98	\$22,285.10	\$35,130.88
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CAFFALL,JOHN L			Amended FLEX BENEFITS	X			\$443.00	\$443.00	\$0.00
ACCOUNT NO. CAFFALL,JOHN L			VACATION AND DEFERRED COMP				\$22,858.64	\$2,786.30	\$20,072.34
ACCOUNT NO. CAIN,VERNON W			VACATION AND DEFERRED COMP				\$649.03	\$649.03	\$0.00
ACCOUNT NO. CALDERON,PRISCILLA L			VACATION AND DEFERRED COMP				\$620.02	\$620.02	\$0.00
ACCOUNT NO. CALDWELL,DARRELL A			VACATION AND DEFERRED COMP				\$10,762.89	\$2,417.52	\$8,345.37
ACCOUNT NO. CALDWELL,MICHAEL R			VACATION AND DEFERRED COMP				\$3,682.64	\$1,995.28	\$1,687.36
ACCOUNT NO. CALIFORNIA STATE BOARD OF EQUALIZATION P.O. BOX 188268 SACRAMENTO, CA 95818-8268			SALES/USE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. CALIFORNIA STATE BOARD OF EQUALIZATION 3321 POWER INN RD., STE. 130 SACRAMENTO, CA 95826-3889			SALES/USE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. CAMACHO,SACHA N			VACATION AND DEFERRED COMP				\$537.19	\$537.19	\$0.00
ACCOUNT NO. CAMACHO,TONI M			Amended FLEX BENEFITS	X			\$477.38	\$477.38	\$0.00

Sheet no. 25 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$40,030.79	\$9,925.72	\$30,105.07
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CAMACHO,TONI M			VACATION AND DEFERRED COMP				\$6,274.53	\$2,196.15	\$4,078.38
ACCOUNT NO. CAMBA JR,SATURNINO B			Amended FLEX BENEFITS	X			\$134.68	\$134.68	\$0.00
ACCOUNT NO. CAMBA JR,SATURNINO B			VACATION AND DEFERRED COMP				\$8,688.88	\$1,956.91	\$6,731.97
ACCOUNT NO. CAMPBELL,MARK A			Amended FLEX BENEFITS	X			\$4,198.48	\$4,198.48	\$0.00
ACCOUNT NO. CAMPBELL,MARK A			VACATION AND DEFERRED COMP				\$3,809.03	\$3,139.90	\$669.13
ACCOUNT NO. CANTU,BARBARA E			Amended FLEX BENEFITS	X			\$610.48	\$610.48	\$0.00
ACCOUNT NO. CANTU,BARBARA E			VACATION AND DEFERRED COMP				\$698.51	\$698.51	\$0.00
ACCOUNT NO. CANTU,JAVIER			Amended FLEX BENEFITS	X			\$5,153.48	\$5,153.48	\$0.00
ACCOUNT NO. CANTU,JAVIER			VACATION AND DEFERRED COMP				\$1,289.39	\$1,061.16	\$228.23
ACCOUNT NO. CAPPLEMAN,ERIC K			VACATION AND DEFERRED COMP				\$7,582.65	\$1,818.09	\$5,764.56
ACCOUNT NO. CARAVALHO,SHELLY R			VACATION AND DEFERRED COMP				\$3,401.60	\$1,322.93	\$2,078.67

Subtotal	\$41,841.71	\$22,290.77	\$19,550.94
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CARDARELLI,DORIS L			Amended FLEX BENEFITS	X			\$796.14	\$796.14	\$0.00
ACCOUNT NO. CARDARELLI,DORIS L			VACATION AND DEFERRED COMP				\$4,031.37	\$2,632.13	\$1,399.24
ACCOUNT NO. CARDENAS,DAVID R			VACATION AND DEFERRED COMP				\$671.85	\$671.85	\$0.00
ACCOUNT NO. CARISS-DANIELS,CAROLYN			Amended FLEX BENEFITS	X			\$2,500.00	\$2,500.00	\$0.00
ACCOUNT NO. CARISS-DANIELS,CAROLYN			VACATION AND DEFERRED COMP				\$3,055.06	\$2,793.25	\$261.81
ACCOUNT NO. CARLOS,ROSEMARY			VACATION AND DEFERRED COMP				\$1,426.90	\$1,426.90	\$0.00
ACCOUNT NO. CARON,KENNETH L			VACATION AND DEFERRED COMP				\$537.06	\$537.06	\$0.00
ACCOUNT NO. CARREJO,JULIO			VACATION AND DEFERRED COMP				\$2,200.32	\$1,793.28	\$407.04
ACCOUNT NO. CARREON,ELOISA S			VACATION AND DEFERRED COMP				\$4,234.16	\$1,904.78	\$2,329.38
ACCOUNT NO. CARROLL,JEFF J			VACATION AND DEFERRED COMP				\$879.85	\$879.85	\$0.00
ACCOUNT NO. CARROLL,JOHN M			Amended FLEX BENEFITS	X			\$300.00	\$300.00	\$0.00

Sheet no. 27 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$20,632.71	\$16,235.24	\$4,397.47
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CARROLL,JOHN M			VACATION AND DEFERRED COMP				\$9,645.25	\$2,839.07	\$6,806.18
ACCOUNT NO. CARRY,KEVIN P			Amended FLEX BENEFITS	X			\$840.00	\$840.00	\$0.00
ACCOUNT NO. CARRY,KEVIN P			VACATION AND DEFERRED COMP				\$2,813.59	\$2,684.70	\$128.89
ACCOUNT NO. CARTER,BARBARA H			VACATION AND DEFERRED COMP				\$687.43	\$687.43	\$0.00
ACCOUNT NO. CASIL,CESAR A			VACATION AND DEFERRED COMP				\$15,116.67	\$3,461.70	\$11,654.97
ACCOUNT NO. CASTILLO,CONNIE F			VACATION AND DEFERRED COMP				\$2,518.89	\$2,518.89	\$0.00
ACCOUNT NO. CASTREJANA,BRIAN D			VACATION AND DEFERRED COMP				\$1,816.37	\$1,710.44	\$105.93
ACCOUNT NO. CAZARES,TINA D			VACATION AND DEFERRED COMP				\$2,170.22	\$2,170.22	\$0.00
ACCOUNT NO. CERIDIAN CORPORATION 3311 EAST OLD SHAKOPEE ROAD MINNEAPOLIS, MN 55425			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. CERVANTES,EDWIN E			VACATION AND DEFERRED COMP				\$22,805.75	\$3,045.29	\$19,760.46
ACCOUNT NO. CHACON,EDGAR E			VACATION AND DEFERRED COMP				\$1,029.93	\$1,029.93	\$0.00
Subtotal							\$59,444.10	\$20,987.67	\$38,456.43

AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CHADHA,GURJEEV			VACATION AND DEFERRED COMP				\$204.80	\$204.80	\$0.00
ACCOUNT NO. CHAIREZ,GERARDO			VACATION AND DEFERRED COMP				\$2,117.77	\$2,101.75	\$16.02
ACCOUNT NO. CHAMNESS,KEVIN A			Amended FLEX BENEFITS	X			\$1,354.40	\$1,354.40	\$0.00
ACCOUNT NO. CHAMNESS,KEVIN A			VACATION AND DEFERRED COMP				\$3,833.97	\$2,406.75	\$1,427.22
ACCOUNT NO. CHAN,LI-PING			Amended FLEX BENEFITS	X			\$1,346.18	\$1,346.18	\$0.00
ACCOUNT NO. CHAN,LI-PING			VACATION AND DEFERRED COMP				\$4,369.10	\$2,452.41	\$1,916.69
ACCOUNT NO. CHAN,MO FAN			Amended FLEX BENEFITS	X			\$436.62	\$436.62	\$0.00
ACCOUNT NO. CHAN,MO FAN			VACATION AND DEFERRED COMP				\$1,658.87	\$1,416.55	\$242.32
ACCOUNT NO. CHAN,SIMON SIU-SING			VACATION AND DEFERRED COMP				\$17,527.80	\$4,749.72	\$12,778.08
ACCOUNT NO. CHANDRA,SACHIT			VACATION AND DEFERRED COMP				\$7,214.36	\$2,348.56	\$4,865.80
ACCOUNT NO. CHANAY,JAMES B			VACATION AND DEFERRED COMP				\$847.60	\$847.60	\$0.00

Sheet no. 29 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$40,911.47	\$19,665.34	\$21,246.13
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CHANNEY,ROBIN L			VACATION AND DEFERRED COMP				\$1,720.57	\$1,720.57	\$0.00
ACCOUNT NO. CHANG,CHI			VACATION AND DEFERRED COMP				\$51,559.56	\$4,694.76	\$46,864.80
ACCOUNT NO. CHANG,JESSICA CY			Amended FLEX BENEFITS	X			\$150.00	\$150.00	\$0.00
ACCOUNT NO. CHANG,JESSICA CY			VACATION AND DEFERRED COMP				\$10,426.14	\$3,090.99	\$7,335.15
ACCOUNT NO. CHANG,KUO-TUNG			Amended FLEX BENEFITS	X			\$41.44	\$41.44	\$0.00
ACCOUNT NO. CHANG,KUO-TUNG			VACATION AND DEFERRED COMP				\$17,695.43	\$5,019.61	\$12,675.82
ACCOUNT NO. CHANGARAN KUMARATH,AJAY			Amended FLEX BENEFITS	X			\$1,090.00	\$1,090.00	\$0.00
ACCOUNT NO. CHANGARAN KUMARATH,AJAY			VACATION AND DEFERRED COMP				\$9,444.78	\$4,126.82	\$5,317.96
ACCOUNT NO. CHANPHATTHANA,KANIYA			VACATION AND DEFERRED COMP				\$3,157.21	\$1,755.28	\$1,401.93
ACCOUNT NO. CHARRON,STEVE J			Amended FLEX BENEFITS	X			\$10.00	\$10.00	\$0.00
ACCOUNT NO. CHARRON,STEVE J			VACATION AND DEFERRED COMP				\$10,672.87	\$4,059.49	\$6,613.38

Subtotal	\$105,968.00	\$25,758.96	\$80,209.04
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CHAU,SANG T			VACATION AND DEFERRED COMP				\$5,248.65	\$1,844.72	\$3,403.93
ACCOUNT NO. CHE,CUONG Q			VACATION AND DEFERRED COMP				\$4,001.30	\$2,035.36	\$1,965.94
ACCOUNT NO. CHEN, JOHNNY			VACATION AND DEFERRED COMP				\$100,427.14	\$10,950.00	\$89,477.14
ACCOUNT NO. CHEN,BEI			Amended FLEX BENEFITS	X			\$820.00	\$820.00	\$0.00
ACCOUNT NO. CHEN,BEI			VACATION AND DEFERRED COMP				\$3,427.80	\$2,351.43	\$1,076.37
ACCOUNT NO. CHEN,CHIH-CHING			Amended FLEX BENEFITS	X			\$882.46	\$882.46	\$0.00
ACCOUNT NO. CHEN,CHIH-CHING			VACATION AND DEFERRED COMP				\$15,399.91	\$3,657.76	\$11,742.15
ACCOUNT NO. CHEN,CHUN			Amended FLEX BENEFITS	X			\$200.00	\$200.00	\$0.00
ACCOUNT NO. CHEN,CHUN			VACATION AND DEFERRED COMP				\$8,037.85	\$3,208.28	\$4,829.57
ACCOUNT NO. CHEN,FRANK Y			Amended FLEX BENEFITS	X			\$1,846.18	\$1,846.18	\$0.00
ACCOUNT NO. CHEN,FRANK Y			VACATION AND DEFERRED COMP				\$4,787.75	\$2,197.71	\$2,590.04

Subtotal	\$145,079.04	\$29,993.90	\$115,085.14
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CHEN,I-CHUN			Amended FLEX BENEFITS	X			\$893.84	\$893.84	\$0.00
ACCOUNT NO. CHEN,I-CHUN			VACATION AND DEFERRED COMP				\$3,779.98	\$1,860.14	\$1,919.84
ACCOUNT NO. CHEN,MIAO-CHING			Amended FLEX BENEFITS	X			\$493.54	\$493.54	\$0.00
ACCOUNT NO. CHEN,MIAO-CHING			VACATION AND DEFERRED COMP				\$15,140.74	\$3,643.39	\$11,497.35
ACCOUNT NO. CHEN,MING W			Amended FLEX BENEFITS	X			\$1,592.34	\$1,592.34	\$0.00
ACCOUNT NO. CHEN,MING W			VACATION AND DEFERRED COMP				\$10,860.66	\$3,349.10	\$7,511.56
ACCOUNT NO. CHEN,WENWEN			VACATION AND DEFERRED COMP				\$1,576.40	\$1,417.59	\$158.81
ACCOUNT NO. CHENDRA,HANDOKO			Amended FLEX BENEFITS	X			\$1,346.18	\$1,346.18	\$0.00
ACCOUNT NO. CHENDRA,HANDOKO			VACATION AND DEFERRED COMP				\$657.43	\$657.43	\$0.00
ACCOUNT NO. CHENG,DEREK			VACATION AND DEFERRED COMP				\$5,911.12	\$1,554.98	\$4,356.14
ACCOUNT NO. CHERIAN,SUNNY			Amended FLEX BENEFITS	X			\$994.00	\$994.00	\$0.00

Subtotal	\$43,246.23	\$17,802.53	\$25,443.70
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CHERIAN,SUNNY			VACATION AND DEFERRED COMP				\$22,575.46	\$5,684.04	\$16,891.42
ACCOUNT NO. CHEW,MICHAEL G			VACATION AND DEFERRED COMP				\$783.80	\$783.80	\$0.00
ACCOUNT NO. CHIA,CHIEUYIN			Amended FLEX BENEFITS	X			\$1,000.00	\$1,000.00	\$0.00
ACCOUNT NO. CHIA,CHIEUYIN			VACATION AND DEFERRED COMP				\$8,668.86	\$3,869.33	\$4,799.53
ACCOUNT NO. CHIANG,FANG-CHI			VACATION AND DEFERRED COMP				\$9,756.52	\$1,973.86	\$7,782.66
ACCOUNT NO. CHIBA, DAISUKE			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. CHOATE,LEE M			VACATION AND DEFERRED COMP				\$833.10	\$833.10	\$0.00
ACCOUNT NO. CHOI,MICHELLE H			Amended FLEX BENEFITS	X			\$5,706.18	\$5,706.18	\$0.00
ACCOUNT NO. CHOI,MICHELLE H			VACATION AND DEFERRED COMP				\$1,385.27	\$1,385.27	\$0.00
ACCOUNT NO. CHOI,STEVE W			Amended FLEX BENEFITS	X			\$1,762.40	\$1,762.40	\$0.00
ACCOUNT NO. CHOI,STEVE W			VACATION AND DEFERRED COMP				\$5,859.79	\$3,257.89	\$2,601.90

Subtotal	\$58,331.38	\$26,255.87	\$32,075.51
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CHOKSHL,SAURIN K			Amended FLEX BENEFITS	X			\$243.32	\$243.32	\$0.00
ACCOUNT NO. CHOKSHL,SAURIN K			VACATION AND DEFERRED COMP				\$8,205.26	\$3,430.88	\$4,774.38
ACCOUNT NO. CHOU,WEN-CHING			VACATION AND DEFERRED COMP				\$7,898.90	\$2,627.58	\$5,271.32
ACCOUNT NO. CHOW,TING-TING			VACATION AND DEFERRED COMP				\$14,501.10	\$3,575.44	\$10,925.66
ACCOUNT NO. CHOWDHURY,NASER A			VACATION AND DEFERRED COMP				\$2,554.25	\$2,152.63	\$401.62
ACCOUNT NO. CHRISTENSEN,JUSTIN TYLER			Amended FLEX BENEFITS	X			\$200.00	\$200.00	\$0.00
ACCOUNT NO. CHRISTENSEN,JUSTIN TYLER			VACATION AND DEFERRED COMP				\$711.36	\$711.36	\$0.00
ACCOUNT NO. CHRISTIAN,CRAIG W			VACATION AND DEFERRED COMP				\$16,711.66	\$4,151.09	\$12,560.57
ACCOUNT NO. CHU,WILLIAM			VACATION AND DEFERRED COMP				\$7,726.97	\$2,439.85	\$5,287.12
ACCOUNT NO. CHUA,ERWIN D			VACATION AND DEFERRED COMP				\$4,681.29	\$2,663.90	\$2,017.39
ACCOUNT NO. CHUNG,SUNG-YONG			VACATION AND DEFERRED COMP				\$6,938.21	\$2,526.17	\$4,412.04

Sheet no. 34 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$70,372.32	\$24,722.22	\$45,650.10
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CID,NIDA C			Amended FLEX BENEFITS	X			\$580.40	\$580.40	\$0.00
ACCOUNT NO. CID,NIDA C			VACATION AND DEFERRED COMP				\$6,995.37	\$2,511.05	\$4,484.32
ACCOUNT NO. CISNEROS,EDWARD J			VACATION AND DEFERRED COMP				\$689.61	\$689.61	\$0.00
ACCOUNT NO. CLASSE,FRANCIS C			VACATION AND DEFERRED COMP				\$680.25	\$680.25	\$0.00
ACCOUNT NO. CLAUS,ARTHUR H			VACATION AND DEFERRED COMP				\$4,669.92	\$2,591.86	\$2,078.06
ACCOUNT NO. CLAVERIE,PIERRE			Amended FLEX BENEFITS	X			\$828.61	\$828.61	\$0.00
ACCOUNT NO. CLAVERIE,PIERRE			Amended VACATION, DEFERRED COMP AND BONUS				\$59,958.79	\$5,136.78	\$54,822.01
ACCOUNT NO. CLAYTON,MATTHEW F			VACATION AND DEFERRED COMP				\$475.05	\$475.05	\$0.00
ACCOUNT NO. CLEMENT,BILL E			Amended FLEX BENEFITS	X			\$620.00	\$620.00	\$0.00
ACCOUNT NO. CLEMENT,BILL E			VACATION AND DEFERRED COMP				\$2,170.17	\$948.60	\$1,221.57
ACCOUNT NO. CLIFFORD,MARCELO			VACATION AND DEFERRED COMP				\$683.62	\$683.62	\$0.00

Subtotal	\$78,351.79	\$15,745.83	\$62,605.96
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CLOPTON,PATRICK M			Amended FLEX BENEFITS	X			\$5,013.56	\$5,013.56	\$0.00
ACCOUNT NO. CLOPTON,PATRICK M			VACATION AND DEFERRED COMP				\$16,311.11	\$3,874.95	\$12,436.16
ACCOUNT NO. COLBERT,DAVID W			VACATION AND DEFERRED COMP				\$5,538.03	\$3,851.87	\$1,686.16
ACCOUNT NO. COLBY,CALVIN F			VACATION AND DEFERRED COMP				\$1,532.24	\$1,532.24	\$0.00
ACCOUNT NO. COLE,CHRIS Z			VACATION AND DEFERRED COMP				\$236.88	\$236.88	\$0.00
ACCOUNT NO. COLE,JAMIE J			VACATION AND DEFERRED COMP				\$210.69	\$210.69	\$0.00
ACCOUNT NO. COLECCHIA,ROBERTO			Amended FLEX BENEFITS	X			\$250.00	\$250.00	\$0.00
ACCOUNT NO. COLECCHIA,ROBERTO			VACATION AND DEFERRED COMP				\$8,733.65	\$3,106.90	\$5,626.75
ACCOUNT NO. COLTER,AMY M			Amended FLEX BENEFITS	X			\$2,402.00	\$2,402.00	\$0.00
ACCOUNT NO. COLTER,AMY M			VACATION AND DEFERRED COMP				\$1,233.52	\$1,233.52	\$0.00
ACCOUNT NO. COMPTROLLER OF PUBLIC ACCOUNTS LYNDON B. JOHNSON STATE OFFICE BUILDING 111 EAST 17TH STREET AUSTIN, TX 78774			SALES TAX DUE - PRE 3/1/09	X	X	X	\$344.24	\$344.24	\$0.00
Subtotal							\$41,805.92	\$22,056.85	\$19,749.07

AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CONCERN 1503 GRANT ROAD, SUITE 120 MOUNTAIN VIEW, CA 94040			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. CONG,WEI			Amended FLEX BENEFITS	X			\$1,746.18	\$1,746.18	\$0.00
ACCOUNT NO. CONG,WEI			VACATION AND DEFERRED COMP				\$4,428.60	\$2,576.90	\$1,851.70
ACCOUNT NO. CONNECTICUT DEPT OF REVENUE SERVICE PO BOX 2965 HARTFORD, CT 06104-2965			FRANCHISE TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. CONNER, RONALD W			VACATION AND DEFERRED COMP				\$5,792.22	\$2,305.70	\$3,486.52
ACCOUNT NO. CONTRERAS, ANTHONY M			Amended FLEX BENEFITS	X			\$384.52	\$384.52	\$0.00
ACCOUNT NO. CONTRERAS, ANTHONY M			VACATION AND DEFERRED COMP				\$2,289.62	\$1,863.04	\$426.58
ACCOUNT NO. CONTRERAS, JESUS D			VACATION AND DEFERRED COMP				\$608.33	\$608.33	\$0.00
ACCOUNT NO. COOPER, DAVID E			VACATION AND DEFERRED COMP				\$17,437.81	\$4,461.46	\$12,976.35
ACCOUNT NO. COPRIVIZA, MICHAEL A			VACATION AND DEFERRED COMP				\$22,568.88	\$5,680.78	\$16,888.10

Subtotal	\$55,256.16	\$19,626.91	\$35,629.25
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CORBITT,CURTIS A			VACATION AND DEFERRED COMP				\$2,701.42	\$2,628.95	\$72.47
ACCOUNT NO. CORDERO, SUSANA			Amended FLEX BENEFITS	X			\$1,312.98	\$1,312.98	\$0.00
ACCOUNT NO. CORDERO, SUSANA			Amended VACATION, DEFERRED COMP AND BONUS				\$33,070.73	\$9,637.02	\$23,433.71
ACCOUNT NO. CORNS,KENNETH E			VACATION AND DEFERRED COMP				\$8,764.12	\$3,060.70	\$5,703.42
ACCOUNT NO. CORONADO,JUAN			VACATION AND DEFERRED COMP				\$890.69	\$890.69	\$0.00
ACCOUNT NO. CORTEZ,FERNANDO			VACATION AND DEFERRED COMP				\$466.09	\$466.09	\$0.00
ACCOUNT NO. COSIO,MIKE			VACATION AND DEFERRED COMP				\$851.76	\$851.76	\$0.00
ACCOUNT NO. COTE,GARY M			VACATION AND DEFERRED COMP				\$243.14	\$243.14	\$0.00
ACCOUNT NO. COUTEAU,TERRI A			Amended FLEX BENEFITS	X			\$1,700.00	\$1,700.00	\$0.00
ACCOUNT NO. COUTEAU,TERRI A			VACATION AND DEFERRED COMP				\$12,272.69	\$4,100.70	\$8,171.99
ACCOUNT NO. COUTEE,LISA R			VACATION AND DEFERRED COMP				\$843.89	\$843.89	\$0.00

Subtotal	\$63,117.51	\$25,735.92	\$37,381.59
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. COWAN,PATRICK M			VACATION AND DEFERRED COMP				\$3,613.74	\$2,001.93	\$1,611.81
ACCOUNT NO. COX,JOHN G			VACATION AND DEFERRED COMP				\$360.41	\$360.41	\$0.00
ACCOUNT NO. COX,KEVAN C			VACATION AND DEFERRED COMP				\$1,571.11	\$1,571.11	\$0.00
ACCOUNT NO. CRAVEN,BELINDA J			VACATION AND DEFERRED COMP				\$3,209.65	\$2,501.43	\$708.22
ACCOUNT NO. CRAWFORD,MARK B			Amended FLEX BENEFITS	X			\$635.00	\$635.00	\$0.00
ACCOUNT NO. CRAWFORD,MARK B			VACATION AND DEFERRED COMP				\$5,805.93	\$3,022.33	\$2,783.60
ACCOUNT NO. CRAWFORD,MICHAEL G			VACATION AND DEFERRED COMP				\$950.02	\$950.02	\$0.00
ACCOUNT NO. CREECY,AMANDA S			Amended FLEX BENEFITS	X			\$129.00	\$129.00	\$0.00
ACCOUNT NO. CREECY,AMANDA S			VACATION AND DEFERRED COMP				\$320.25	\$320.25	\$0.00
ACCOUNT NO. CREED,MARYANN J			VACATION AND DEFERRED COMP				\$3,683.76	\$1,944.76	\$1,739.00
ACCOUNT NO. CREMA,JENNIFER H			Amended FLEX BENEFITS	X			\$3,004.78	\$3,004.78	\$0.00

Subtotal	\$23,283.65	\$16,441.02	\$6,842.63
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CREMA,JENNIFER H			VACATION AND DEFERRED COMP				\$2,256.90	\$1,720.61	\$536.29
ACCOUNT NO. CROMPTON,SHANNON			VACATION AND DEFERRED COMP				\$242.58	\$242.58	\$0.00
ACCOUNT NO. CROUCH,MICHAEL E			VACATION AND DEFERRED COMP				\$485.01	\$485.01	\$0.00
ACCOUNT NO. CROWLEY,JOHN B			VACATION AND DEFERRED COMP				\$13,275.11	\$5,474.76	\$7,800.35
ACCOUNT NO. CRUZ,ANGELA R			Amended FLEX BENEFITS	X			\$303.00	\$303.00	\$0.00
ACCOUNT NO. CRUZ,ANGELA R			VACATION AND DEFERRED COMP				\$3,505.39	\$1,535.40	\$1,969.99
ACCOUNT NO. CRUZ,CARMEN			VACATION AND DEFERRED COMP				\$2,245.68	\$1,867.96	\$377.72
ACCOUNT NO. CT COMMISSIONER OF REVENUE SERVICE PO BOX 2974 HARTFORD, CT 06104-2974			MINIMUM TAX	X	X	X	\$43.00	\$43.00	\$0.00
ACCOUNT NO. CU,THANH V			Amended FLEX BENEFITS	X			\$1,610.80	\$1,610.80	\$0.00
ACCOUNT NO. CU,THANH V			VACATION AND DEFERRED COMP				\$1,735.32	\$1,735.32	\$0.00
ACCOUNT NO. CUEVAS,ERIC			VACATION AND DEFERRED COMP				\$248.72	\$248.72	\$0.00
Subtotal							\$25,951.51	\$15,267.16	\$10,684.35

AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CULP,BERTHA M			VACATION AND DEFERRED COMP				\$1,826.08	\$1,826.08	\$0.00
ACCOUNT NO. CULP,MARK E			VACATION AND DEFERRED COMP				\$4,815.53	\$3,137.57	\$1,677.96
ACCOUNT NO. CUNNINGHAM,JOHN F			VACATION AND DEFERRED COMP				\$2,092.15	\$2,092.15	\$0.00
ACCOUNT NO. CUNNINGHAM,SAMUEL J			VACATION AND DEFERRED COMP				\$989.36	\$989.36	\$0.00
ACCOUNT NO. CURTIS,JOSEPH B			VACATION AND DEFERRED COMP				\$7,772.51	\$2,017.60	\$5,754.91
ACCOUNT NO. CUSSARY,TONY			VACATION AND DEFERRED COMP				\$6,906.97	\$2,868.59	\$4,038.38
ACCOUNT NO. DABY-MERRILL,FAWN M			Amended FLEX BENEFITS	X			\$700.00	\$700.00	\$0.00
ACCOUNT NO. DABY-MERRILL,FAWN M			VACATION AND DEFERRED COMP				\$3,430.18	\$3,116.26	\$313.92
ACCOUNT NO. DALAGER,STEVEN D			VACATION AND DEFERRED COMP				\$1,887.23	\$1,887.23	\$0.00
ACCOUNT NO. DALDOSS,LIDIA			Amended FLEX BENEFITS	X			\$1,000.00	\$1,000.00	\$0.00
ACCOUNT NO. DALDOSS,LIDIA			VACATION AND DEFERRED COMP				\$2,313.55	\$2,313.55	\$0.00

Sheet no. 41 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$33,733.56	\$21,948.39	\$11,785.17
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DANG,CUC T			VACATION AND DEFERRED COMP				\$6,583.72	\$2,236.12	\$4,347.60
ACCOUNT NO. DANG,DUNG MINH			VACATION AND DEFERRED COMP				\$1,107.81	\$1,107.81	\$0.00
ACCOUNT NO. DANG,NHAN V			Amended FLEX BENEFITS	X			\$1,414.88	\$1,414.88	\$0.00
ACCOUNT NO. DANG,NHAN V			VACATION AND DEFERRED COMP				\$11,929.48	\$3,097.85	\$8,831.63
ACCOUNT NO. DANG,PHONG XU			VACATION AND DEFERRED COMP				\$3,223.01	\$2,769.56	\$453.45
ACCOUNT NO. DANG,THUY			VACATION AND DEFERRED COMP				\$7,777.64	\$3,766.00	\$4,011.64
ACCOUNT NO. DANGELO,MICHAEL			VACATION AND DEFERRED COMP				\$3,210.52	\$2,780.51	\$430.01
ACCOUNT NO. DANIEL,TAMMIE K			VACATION AND DEFERRED COMP				\$107.41	\$107.41	\$0.00
ACCOUNT NO. DANIELS,ORELIA D			Amended FLEX BENEFITS	X			\$43.40	\$43.40	\$0.00
ACCOUNT NO. DANIELS,ORELIA D			VACATION AND DEFERRED COMP				\$509.56	\$509.56	\$0.00
ACCOUNT NO. DARILK, JOHN			Amended FLEX BENEFITS	X			\$230.00	\$230.00	\$0.00

Sheet no. 42 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$36,137.43	\$18,063.10	\$18,074.33
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DARILK, JOHN			Amended VACATION, DEFERRED COMP AND BONUS				\$16,934.48	\$5,751.97	\$11,182.51
ACCOUNT NO. DARLING,DON C			Amended FLEX BENEFITS	X			\$2,376.00	\$2,376.00	\$0.00
ACCOUNT NO. DARLING,DON C			VACATION AND DEFERRED COMP				\$26,441.20	\$4,236.41	\$22,204.79
ACCOUNT NO. DASZKO,EUGENE S			Amended FLEX BENEFITS	X			\$4,600.00	\$4,600.00	\$0.00
ACCOUNT NO. DASZKO,EUGENE S			VACATION AND DEFERRED COMP				\$14,517.89	\$5,895.09	\$8,622.80
ACCOUNT NO. DAVE,BHARAT N			Amended FLEX BENEFITS	X			\$400.00	\$400.00	\$0.00
ACCOUNT NO. DAVE,BHARAT N			VACATION AND DEFERRED COMP				\$14,851.55	\$3,152.24	\$11,699.31
ACCOUNT NO. DAVILA,ISIDRO			VACATION AND DEFERRED COMP				\$618.38	\$618.38	\$0.00
ACCOUNT NO. DAVIS,BRADLEY M			VACATION AND DEFERRED COMP				\$13,446.38	\$3,851.79	\$9,594.59
ACCOUNT NO. DAVIS,JEFFREY			VACATION AND DEFERRED COMP				\$39,568.64	\$4,872.47	\$34,696.17
ACCOUNT NO. DAVIS,PATRICIA A			VACATION AND DEFERRED COMP				\$239.11	\$239.11	\$0.00

Subtotal	\$133,993.63	\$35,993.46	\$98,000.17
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DAWSON,GARY W			VACATION AND DEFERRED COMP				\$16,253.69	\$5,723.05	\$10,530.64
ACCOUNT NO. DAYRIT,DANIEL T			VACATION AND DEFERRED COMP				\$776.54	\$776.54	\$0.00
ACCOUNT NO. DE AMERSFOORTSE VERZEKERINGEN POSTBUS 42 AMERSFOORT, N/A 3800 AA NL			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DE LEON,JOHN S			VACATION AND DEFERRED COMP				\$18,051.55	\$4,895.92	\$13,155.63
ACCOUNT NO. DEAN,JOSEPH L			VACATION AND DEFERRED COMP				\$8,821.97	\$2,322.17	\$6,499.80
ACCOUNT NO. DEGRUCCIO,STEPHEN P			VACATION AND DEFERRED COMP				\$2,846.39	\$1,991.76	\$854.63
ACCOUNT NO. DEIRI,ZACK MOHAMAD			VACATION AND DEFERRED COMP				\$25,397.31	\$5,608.16	\$19,789.15
ACCOUNT NO. DEL HIERRO,CHRISTOPHER A			VACATION AND DEFERRED COMP				\$894.21	\$894.21	\$0.00
ACCOUNT NO. DEL ROSARIO,AMALIA S			Amended FLEX BENEFITS	X			\$275.64	\$275.64	\$0.00
ACCOUNT NO. DEL ROSARIO,AMALIA S			VACATION AND DEFERRED COMP				\$8,278.63	\$2,580.93	\$5,697.70

Subtotal	\$81,595.93	\$25,068.38	\$56,527.55
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DELAWARE SECRETARY OF STATE PO BOX 11728 NEWARK, NJ 07101-4728			FRANCHISE TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DELRIE,KEVIN T			VACATION AND DEFERRED COMP				\$819.72	\$819.72	\$0.00
ACCOUNT NO. DEPARTMENT OF ECONOMIC SECURITY P.O. BOX 6028 PHOENIX, AZ 85005-6028			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DEPARTMENT OF EMPLOYMENT SECURITY 850 EAST MADISON STREET SPRINGFIELD, IL 62,702.00			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DEPARTMENT OF LABOR & ECONOMIC GROWTH UNEMPLOYMENT INSURANCE AGENCY P.O. BOX 33598 DETROIT, MI 48232-5598			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DEPARTMENT OF LABOR & INDUSTRY OFFICE OF UNEMPLOYMENT COMPENSATION TAX SERVICES HARRISBURG, PA 17,106.00			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT P.O. BOX 929 TRENTON, NJ 08646-0929			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DEPARTMENT OF REVENUE P.O. BOX 0595 INDIANAPOLIS, IN 46206-0595			WITHHOLDING TAX	X	X	X	\$0.00	\$0.00	\$0.00

Subtotal	\$819.72	\$819.72	\$0.00
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DEPARTMENT OF REVENUE P.O BOX 29009 PHOENIX, AZ 85038-9009			WITHHOLDING TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DEPARTMENT OF REVENUE 210 NORTH 1950 WEST SALT LAKE CITY, UT 84134-3330			WITHHOLDING TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DEPARTMENT OF REVENUE P.O. BOX 280904 HARRISBURG, PA 17128-0904			WITHHOLDING TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DEPARTMENT OF REVENUE ADMINISTRATION P.O. BOX 637 CONCORD, NH 03302-0637			BUSINESS TAX, PAID BY ACH	X	X	X	\$549.00	\$0.00	\$549.00
ACCOUNT NO. DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE OGDEN, UT 84201-0039			1042 TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE MEMPHIS, TN 37,501.00			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DEPARTMENT OF TREASURY DIVISION OF TAXATION P.O. BOX 281 TRENTON, NJ 08695-0281			WITHHOLDING TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE MEMPHIS, TN 37,501.00			WITHHOLDING TAX	X	X	X	\$0.00	\$0.00	\$0.00

Sheet no. 46 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$549.00	\$0.00	\$549.00
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DEPARTMENT OF WORKFORCE DEVELOPMENT 10 NORTH SENATE AVE. INDIANAPOLIS, IN 46204-2277			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DEPARTMENT OF WORKFORCE SERVICES P.O. BOX 45233 140 EAST 300 SALT LAKE CITY, UT 84,145.00			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. DERP,CLAUDIA			Amended FLEX BENEFITS	X			\$42.76	\$42.76	\$0.00
ACCOUNT NO. DERP,CLAUDIA			VACATION AND DEFERRED COMP				\$3,611.99	\$3,109.06	\$502.93
ACCOUNT NO. DESALJIGNASA P			VACATION AND DEFERRED COMP				\$1,280.79	\$1,280.79	\$0.00
ACCOUNT NO. DESHPANDE,APARNA			Amended FLEX BENEFITS	X			\$793.00	\$793.00	\$0.00
ACCOUNT NO. DESHPANDE,APARNA			VACATION AND DEFERRED COMP				\$4,481.51	\$2,053.30	\$2,428.21
ACCOUNT NO. DEVANEY,PATRICK J			VACATION AND DEFERRED COMP				\$2,677.09	\$2,677.09	\$0.00
ACCOUNT NO. DEVARONA,RAY			Amended FLEX BENEFITS	X			\$1,891.34	\$1,891.34	\$0.00
ACCOUNT NO. DEVARONA,RAY			VACATION AND DEFERRED COMP				\$9,443.38	\$3,609.96	\$5,833.42

Subtotal	\$24,221.86	\$15,457.30	\$8,764.56
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DEVOST,DON			VACATION AND DEFERRED COMP				\$8,266.14	\$6,116.14	\$2,150.00
ACCOUNT NO. DHARMARAJAN,EASWAR V			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. DHARMARAJAN,EASWAR V			Amended VACATION, DEFERRED COMP AND BONUS				\$15,918.95	\$9,296.56	\$6,622.39
ACCOUNT NO. DIAZ,CHRISTIAN N			Amended FLEX BENEFITS	X			\$1,476.88	\$1,476.88	\$0.00
ACCOUNT NO. DIAZ,CHRISTIAN N			VACATION AND DEFERRED COMP				\$122.40	\$122.40	\$0.00
ACCOUNT NO. DICKISON,RANDALL L			VACATION AND DEFERRED COMP				\$14,062.52	\$1,778.66	\$12,283.86
ACCOUNT NO. DIETERLE,TERRY L			VACATION AND DEFERRED COMP				\$4,376.26	\$1,824.01	\$2,552.25
ACCOUNT NO. DINH,HIEU			VACATION AND DEFERRED COMP				\$4,479.02	\$1,666.96	\$2,812.06
ACCOUNT NO. DINH,PHUONG N			Amended FLEX BENEFITS	X			\$3,430.00	\$3,430.00	\$0.00
ACCOUNT NO. DINH,PHUONG N			VACATION AND DEFERRED COMP				\$13,575.68	\$2,626.41	\$10,949.27
ACCOUNT NO. DIXON,RONALD R			VACATION AND DEFERRED COMP				\$8,559.08	\$3,651.93	\$4,907.15

Subtotal	\$74,266.93	\$31,989.95	\$42,276.98
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DO,HUNG T			VACATION AND DEFERRED COMP				\$1,880.64	\$1,880.64	\$0.00
ACCOUNT NO. DO,PHUC D			VACATION AND DEFERRED COMP				\$7,744.01	\$3,188.52	\$4,555.49
ACCOUNT NO. DO,TOAN BAO			Amended FLEX BENEFITS	X			\$166.16	\$166.16	\$0.00
ACCOUNT NO. DO,TOAN BAO			VACATION AND DEFERRED COMP				\$2,715.35	\$1,862.53	\$852.82
ACCOUNT NO. DOCTORA,SUSIE R			VACATION AND DEFERRED COMP				\$753.90	\$753.90	\$0.00
ACCOUNT NO. DOLAN,MICHAEL T			VACATION AND DEFERRED COMP				\$12,816.09	\$3,424.40	\$9,391.69
ACCOUNT NO. DOMINGUEZ,LUIS M			Amended FLEX BENEFITS	X			\$1,370.00	\$1,370.00	\$0.00
ACCOUNT NO. DOMINGUEZ,LUIS M			VACATION AND DEFERRED COMP				\$1,802.58	\$1,802.58	\$0.00
ACCOUNT NO. DONALDSON,WAYNE P			VACATION AND DEFERRED COMP				\$1,456.94	\$1,402.99	\$53.95
ACCOUNT NO. DONLEY,FELICIA A			VACATION AND DEFERRED COMP				\$137.84	\$137.84	\$0.00
ACCOUNT NO. DORROUGH,ROCHELLE A			Amended FLEX BENEFITS	X			\$748.42	\$748.42	\$0.00

Sheet no. 49 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$31,591.93	\$16,737.98	\$14,853.95
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DORROUGH,ROCHELLE A			VACATION AND DEFERRED COMP				\$1,152.82	\$1,152.82	\$0.00
ACCOUNT NO. DOUD,DAVID H			VACATION AND DEFERRED COMP				\$590.25	\$590.25	\$0.00
ACCOUNT NO. DOUGHERTY,KELLY G			VACATION AND DEFERRED COMP				\$299.49	\$299.49	\$0.00
ACCOUNT NO. DOUGLAS,JOSEPH W			VACATION AND DEFERRED COMP				\$1,784.47	\$1,784.47	\$0.00
ACCOUNT NO. DREYER,GREGORY B			VACATION AND DEFERRED COMP				\$1,396.31	\$1,396.31	\$0.00
ACCOUNT NO. D'SOUZA,EDNA F			Amended FLEX BENEFITS	X			\$742.34	\$742.34	\$0.00
ACCOUNT NO. D'SOUZA,EDNA F			VACATION AND DEFERRED COMP				\$8,223.18	\$3,492.94	\$4,730.24
ACCOUNT NO. DU,YONG			VACATION AND DEFERRED COMP				\$13,945.79	\$2,140.38	\$11,805.41
ACCOUNT NO. DUAN,ERIC			Amended FLEX BENEFITS	X			\$1,480.00	\$1,480.00	\$0.00
ACCOUNT NO. DUAN,ERIC			VACATION AND DEFERRED COMP				\$11,350.22	\$3,016.64	\$8,333.58
ACCOUNT NO. DUARTE,JORGE L			VACATION AND DEFERRED COMP				\$9,497.94	\$2,599.92	\$6,898.02

Sheet no. 50 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$50,462.81	\$18,695.56	\$31,767.25
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DUB,NICOLE			VACATION AND DEFERRED COMP				\$2,766.09	\$1,425.99	\$1,340.10
ACCOUNT NO. DUFFIN,DAVID J			Amended FLEX BENEFITS	X			\$2,974.35	\$1,917.14	\$1,057.21
ACCOUNT NO. DUFFIN,DAVID J			Amended VACATION, DEFERRED COMP AND BONUS				\$43,999.28	\$5,878.93	\$38,120.35
ACCOUNT NO. DULL,JACOB D			VACATION AND DEFERRED COMP				\$2,616.05	\$1,762.61	\$853.44
ACCOUNT NO. DUNCAN,ARTHUR M			VACATION AND DEFERRED COMP				\$2,510.78	\$2,033.63	\$477.15
ACCOUNT NO. DUNCAN,LYLE S			Amended FLEX BENEFITS	X			\$1,315.08	\$1,315.08	\$0.00
ACCOUNT NO. DUNCAN,LYLE S			VACATION AND DEFERRED COMP				\$3,325.09	\$2,489.58	\$835.51
ACCOUNT NO. DUNHAM,BRIAN A			VACATION AND DEFERRED COMP				\$3,623.41	\$2,748.00	\$875.41
ACCOUNT NO. DUNN,DONALD C			VACATION AND DEFERRED COMP				\$2,029.70	\$1,283.73	\$745.97
ACCOUNT NO. DUONG,HIE N L			VACATION AND DEFERRED COMP				\$4,783.16	\$1,753.49	\$3,029.67
ACCOUNT NO. DUQUE,EMMA			VACATION AND DEFERRED COMP				\$266.97	\$266.97	\$0.00

Sheet no. 51 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$70,209.96	\$22,875.15	\$47,334.81
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DYE,PAMELA G			VACATION AND DEFERRED COMP				\$4,212.91	\$3,558.69	\$654.22
ACCOUNT NO. EAVES,SAMUEL R			VACATION AND DEFERRED COMP				\$4,282.98	\$2,884.51	\$1,398.47
ACCOUNT NO. EBERSOLE,KENNETH F			VACATION AND DEFERRED COMP				\$2,588.77	\$2,588.77	\$0.00
ACCOUNT NO. EBY,THOMAS			Amended FLEX BENEFITS	X			\$1,480.00	\$1,480.00	\$0.00
ACCOUNT NO. EBY,THOMAS			VACATION AND DEFERRED COMP				\$45,935.42	\$2,481.87	\$43,453.55
ACCOUNT NO. ECKERT,JAMES R			VACATION AND DEFERRED COMP				\$8,754.43	\$2,337.90	\$6,416.53
ACCOUNT NO. ECKERT,KENNETH J			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. ECKERT,KENNETH J			Amended VACATION, DEFERRED COMP AND BONUS				\$38,106.30	\$5,450.47	\$32,655.83
ACCOUNT NO. EDDY,JOHN			VACATION AND DEFERRED COMP				\$6,524.34	\$3,241.46	\$3,282.88
ACCOUNT NO. EDGAR,LANDY			VACATION AND DEFERRED COMP				\$693.91	\$693.91	\$0.00
ACCOUNT NO. EDWARDS,JOSEPH D			VACATION AND DEFERRED COMP				\$561.75	\$561.75	\$0.00

Sheet no. 52 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$113,140.81	\$25,279.33	\$87,861.48
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. EDWARDS,LARRY M			VACATION AND DEFERRED COMP				\$16,794.11	\$3,309.23	\$13,484.88
ACCOUNT NO. EDWARDS,RICHARD D			VACATION AND DEFERRED COMP				\$15,614.82	\$4,081.95	\$11,532.87
ACCOUNT NO. EGAY,EDWINA D			VACATION AND DEFERRED COMP				\$720.26	\$683.10	\$37.16
ACCOUNT NO. EIDEN,THEODORE G			VACATION AND DEFERRED COMP				\$9,336.08	\$4,016.30	\$5,319.78
ACCOUNT NO. EILERS,CLYDE			VACATION AND DEFERRED COMP				\$180.47	\$180.47	\$0.00
ACCOUNT NO. ELDER,DOUGLAS R			VACATION AND DEFERRED COMP				\$608.08	\$558.05	\$50.03
ACCOUNT NO. ELLIOTT,TROY V			VACATION AND DEFERRED COMP				\$2,081.60	\$1,517.24	\$564.36
ACCOUNT NO. ELLIS,ROLANDA K			VACATION AND DEFERRED COMP				\$1,260.34	\$1,260.34	\$0.00
ACCOUNT NO. ELLISON,JAMES			VACATION AND DEFERRED COMP				\$546.51	\$546.51	\$0.00
ACCOUNT NO. ELLISON,JEFFREY G			VACATION AND DEFERRED COMP				\$10,910.55	\$0.00	\$10,910.55
ACCOUNT NO. ELMALIK,NAGI			VACATION AND DEFERRED COMP				\$617.80	\$617.80	\$0.00

Sheet no. 53 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$58,670.62	\$16,770.99	\$41,899.63
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ELOFER,MATHILDE			VACATION AND DEFERRED COMP				\$582.11	\$582.11	\$0.00
ACCOUNT NO. ELZIA,TYRONE			VACATION AND DEFERRED COMP				\$259.58	\$259.58	\$0.00
ACCOUNT NO. EMPLOYMENT DEVELOPMENT DEPARTMENT 800 CAPITAL MALL MIC 83 SACRAMENTO, CA 95,814.00			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. EMPLOYMENT DEVELOPMENT DEPARTMENT 800 CAPITAL MALL MIC 83 SACRAMENTO, CA 95,814.00			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. EMPLOYMENT SECURITY DEPARTMENT P.O. BOX 34949 SEATTLE, WA 98124-1949			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. ENG,LAWRENCE G			VACATION AND DEFERRED COMP				\$11,733.27	\$3,490.10	\$8,243.17
ACCOUNT NO. ENGBRETSON,BRANDON W			Amended FLEX BENEFITS	X			\$300.00	\$300.00	\$0.00
ACCOUNT NO. ENGBRETSON,BRANDON W			VACATION AND DEFERRED COMP				\$1,254.09	\$1,254.09	\$0.00
ACCOUNT NO. ERHARDT,JEFF P			VACATION AND DEFERRED COMP				\$15,003.33	\$7,041.24	\$7,962.09
ACCOUNT NO. ESPADA,ANDRE			VACATION AND DEFERRED COMP				\$706.73	\$706.73	\$0.00

Sheet no. 54 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal

	\$29,839.11	\$13,633.85	\$16,205.26
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ETTENGER,CATHY			Amended FLEX BENEFITS	X			\$245.76	\$245.76	\$0.00
ACCOUNT NO. ETTENGER,CATHY			VACATION AND DEFERRED COMP				\$5,524.53	\$2,550.59	\$2,973.94
ACCOUNT NO. EVANS,ALLEN L			VACATION AND DEFERRED COMP				\$18,629.46	\$5,249.73	\$13,379.73
ACCOUNT NO. EVANS,GREGORY R			VACATION AND DEFERRED COMP				\$2,689.91	\$2,689.91	\$0.00
ACCOUNT NO. EVANS,VERONICA R			VACATION AND DEFERRED COMP				\$436.37	\$436.37	\$0.00
ACCOUNT NO. EVERETT,TERRY L			Amended FLEX BENEFITS	X			\$855.38	\$855.38	\$0.00
ACCOUNT NO. EVERETT,TERRY L			VACATION AND DEFERRED COMP				\$11,310.11	\$4,608.63	\$6,701.48
ACCOUNT NO. EVESLAGE,ROBERT K			VACATION AND DEFERRED COMP				\$1,253.74	\$1,253.74	\$0.00
ACCOUNT NO. EYNON,MARIA E			VACATION AND DEFERRED COMP				\$8,980.59	\$2,180.93	\$6,799.66
ACCOUNT NO. FALCONIERI,ANDREW L			VACATION AND DEFERRED COMP				\$429.86	\$429.86	\$0.00
ACCOUNT NO. FANG,SHENQING			Amended FLEX BENEFITS	X			\$3,725.68	\$3,725.68	\$0.00

Sheet no. 55 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$54,081.39	\$24,226.58	\$29,854.81
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FANG,SHENQING			Amended VACATION, DEFERRED COMP AND BONUS				\$18,696.39	\$4,885.17	\$13,811.22
ACCOUNT NO. FANG,TZU-NING			Amended FLEX BENEFITS	X			\$4,646.18	\$4,646.18	\$0.00
ACCOUNT NO. FANG,TZU-NING			VACATION AND DEFERRED COMP				\$10,980.77	\$3,086.54	\$7,894.23
ACCOUNT NO. FARIA,JASON			VACATION AND DEFERRED COMP				\$3,529.57	\$1,918.47	\$1,611.10
ACCOUNT NO. FARMANFARMAIAN,MAJID A			Amended FLEX BENEFITS	X			\$1,777.56	\$1,777.56	\$0.00
ACCOUNT NO. FARMANFARMAIAN,MAJID A			VACATION AND DEFERRED COMP				\$4,051.98	\$2,145.46	\$1,906.52
ACCOUNT NO. FARMER,DAVID A			VACATION AND DEFERRED COMP				\$1,246.99	\$1,246.99	\$0.00
ACCOUNT NO. FASTOW,RICHARD M			Amended FLEX BENEFITS	X			\$940.00	\$940.00	\$0.00
ACCOUNT NO. FASTOW,RICHARD M			VACATION AND DEFERRED COMP				\$3,720.72	\$3,720.72	\$0.00
ACCOUNT NO. FATE,ARLENE E			VACATION AND DEFERRED COMP				\$10,971.27	\$2,203.97	\$8,767.30
ACCOUNT NO. FAY,SHAWN C			VACATION AND DEFERRED COMP				\$1,066.65	\$551.97	\$514.68

Sheet no. 56 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$61,628.08	\$27,123.03	\$34,505.05
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FEATHERSTON,RODGER D			VACATION AND DEFERRED COMP				\$875.65	\$875.65	\$0.00
ACCOUNT NO. FEDORE,RONALD			VACATION AND DEFERRED COMP				\$7,149.14	\$3,703.31	\$3,445.83
ACCOUNT NO. FELIPE,JUDY			VACATION AND DEFERRED COMP				\$6,524.21	\$2,130.00	\$4,394.21
ACCOUNT NO. FENG,ZHI			Amended FLEX BENEFITS	X			\$1,980.00	\$1,980.00	\$0.00
ACCOUNT NO. FENG,ZHI			VACATION AND DEFERRED COMP				\$5,290.53	\$2,905.09	\$2,385.44
ACCOUNT NO. FERNANDES,DESMOND A			VACATION AND DEFERRED COMP				\$513.30	\$513.30	\$0.00
ACCOUNT NO. FIDELITY MANAGEMENT & RESEARCH COMPANY 82 DEVONSHIRE STREET BOSTON, MA 02109			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. FIDELITY MANAGEMENT & RESEARCH COMPANY 82 DEVONSHIRE STREET BOSTON, MA 02109			SERVICE PROVIDER	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. FIELDS,HERMAN L			VACATION AND DEFERRED COMP				\$3,096.08	\$2,671.30	\$424.78
ACCOUNT NO. FINDLAY,FRANKIE L			VACATION AND DEFERRED COMP				\$4,808.42	\$2,518.36	\$2,290.06

Sheet no. 57 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$30,237.33	\$17,297.01	\$12,940.32
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FINNEGAN,GERALD PAUL			Amended FLEX BENEFITS	X			\$1,232.46	\$1,232.46	\$0.00
ACCOUNT NO. FINNEGAN,GERALD PAUL			VACATION AND DEFERRED COMP				\$24,758.41	\$5,517.04	\$19,241.37
ACCOUNT NO. FISCHER,JAMES K			VACATION AND DEFERRED COMP				\$6,723.38	\$2,768.44	\$3,954.94
ACCOUNT NO. FISCHER,MILTON J			Amended FLEX BENEFITS	X			\$337.96	\$337.96	\$0.00
ACCOUNT NO. FISCHER,MILTON J			VACATION AND DEFERRED COMP				\$2,363.39	\$2,363.39	\$0.00
ACCOUNT NO. FISH,JANET D			VACATION AND DEFERRED COMP				\$639.66	\$639.66	\$0.00
ACCOUNT NO. FISHER,JAMES D			VACATION AND DEFERRED COMP				\$253.86	\$253.86	\$0.00
ACCOUNT NO. FISHER,JAMES R			VACATION AND DEFERRED COMP				\$856.58	\$856.58	\$0.00
ACCOUNT NO. FITCH,CHARLES A			VACATION AND DEFERRED COMP				\$19,023.03	\$3,130.58	\$15,892.45
ACCOUNT NO. FITZGERALD,LORRAINE F			VACATION AND DEFERRED COMP				\$1,192.49	\$1,192.49	\$0.00
ACCOUNT NO. FITZPATRICK,KEVIN			VACATION AND DEFERRED COMP				\$6,857.06	\$2,293.26	\$4,563.80

Sheet no. 58 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$64,238.28	\$20,585.72	\$43,652.56
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FLORES,LUIS A			VACATION AND DEFERRED COMP				\$2,616.91	\$1,387.39	\$1,229.52
ACCOUNT NO. FLORES,RAUL			VACATION AND DEFERRED COMP				\$1,372.19	\$1,372.19	\$0.00
ACCOUNT NO. FLORES,ROBERT A			VACATION AND DEFERRED COMP				\$7,326.18	\$2,379.58	\$4,946.60
ACCOUNT NO. FLORES,SUSAN E			Amended FLEX BENEFITS	X			\$2,630.30	\$2,630.30	\$0.00
ACCOUNT NO. FLORES,SUSAN E			VACATION AND DEFERRED COMP				\$462.98	\$462.98	\$0.00
ACCOUNT NO. FLORIDA DEPARTMENT OF REVENUE 5050 W. TENNESSE STREET TAX ADMINISTRATION TALLAHASSEE, FL 32399-0135			INCOME TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. FOGARTY,SHAWN P			VACATION AND DEFERRED COMP				\$11,578.85	\$4,149.14	\$7,429.71
ACCOUNT NO. FOGLE,ADAM D			VACATION AND DEFERRED COMP				\$12,448.54	\$3,701.22	\$8,747.32
ACCOUNT NO. FONG,STANLEY S			Amended FLEX BENEFITS	X			\$394.00	\$394.00	\$0.00
ACCOUNT NO. FONG,STANLEY S			VACATION AND DEFERRED COMP				\$12,228.45	\$2,423.93	\$9,804.52
ACCOUNT NO. FOONG,SALLY Y L			Amended FLEX BENEFITS	X			\$350.00	\$350.00	\$0.00

Sheet no. 59 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$51,408.40	\$19,250.73	\$32,157.67
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FOONG,SALLY Y L			VACATION AND DEFERRED COMP				\$15,812.93	\$4,652.59	\$11,160.34
ACCOUNT NO. FORTUNE,LUKE A			VACATION AND DEFERRED COMP				\$671.31	\$671.31	\$0.00
ACCOUNT NO. FOSTER,BLAKE A			Amended FLEX BENEFITS	X			\$126.02	\$126.02	\$0.00
ACCOUNT NO. FOSTER,BLAKE A			VACATION AND DEFERRED COMP				\$2,021.62	\$2,021.62	\$0.00
ACCOUNT NO. FOSTER,CHRISTOPHER M			VACATION AND DEFERRED COMP				\$21,579.34	\$5,029.56	\$16,549.78
ACCOUNT NO. FOY,PATRICK			Amended FLEX BENEFITS	X			\$1,791.20	\$1,791.20	\$0.00
ACCOUNT NO. FOY,PATRICK			VACATION AND DEFERRED COMP				\$2,413.91	\$2,413.91	\$0.00
ACCOUNT NO. FRANCE,ROBERT			Amended FLEX BENEFITS	X			\$1,401.00	\$40.47	\$1,360.53
ACCOUNT NO. FRANCE,ROBERT			Amended VACATION, DEFERRED COMP AND BONUS				\$46,366.26	\$6,366.26	\$40,000.00
ACCOUNT NO. FRANCHISE TAX BOARD BANKRUPTCY, BE MS A345 SACRAMENTO, CA 95812-2952			FRANCHISE TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. FRANCO,LUIS E			Amended FLEX BENEFITS	X			\$420.00	\$420.00	\$0.00

Sheet no. 60 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$92,603.59	\$23,532.94	\$69,070.65
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FRANCO,LUIS E			VACATION AND DEFERRED COMP				\$780.75	\$780.75	\$0.00
ACCOUNT NO. FRANKEN,MARK			Amended FLEX BENEFITS	X			\$3,321.46	\$3,321.46	\$0.00
ACCOUNT NO. FRANKEN,MARK			VACATION AND DEFERRED COMP				\$6,421.18	\$3,559.57	\$2,861.61
ACCOUNT NO. FRANKLIN,KIRBY J			VACATION AND DEFERRED COMP				\$7,335.98	\$3,953.61	\$3,382.37
ACCOUNT NO. FRANKLIN,TAN-TANISHA M			VACATION AND DEFERRED COMP				\$355.73	\$355.73	\$0.00
ACCOUNT NO. FRASIER,ART D			VACATION AND DEFERRED COMP				\$1,275.27	\$1,275.27	\$0.00
ACCOUNT NO. FREEMAN,CATHERINE J			Amended FLEX BENEFITS	X			\$2,580.00	\$2,580.00	\$0.00
ACCOUNT NO. FREEMAN,CATHERINE J			VACATION AND DEFERRED COMP				\$5,375.58	\$3,085.31	\$2,290.27
ACCOUNT NO. FRICKE,CLIFTON M			VACATION AND DEFERRED COMP				\$4,075.46	\$1,657.42	\$2,418.04
ACCOUNT NO. FRIEDE,DONALD			VACATION AND DEFERRED COMP				\$3,879.80	\$3,327.13	\$552.67
ACCOUNT NO. FRIEDMAN,ITZHAK			VACATION AND DEFERRED COMP				\$7,982.59	\$3,138.14	\$4,844.45

Sheet no. 61 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$43,383.80	\$27,034.39	\$16,349.41
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FRITSCHERUSSELL R			VACATION AND DEFERRED COMP				\$3,075.63	\$1,947.44	\$1,128.19
ACCOUNT NO. FRITZRAYMOND E			Amended FLEX BENEFITS	X			\$508.75	\$0.00	\$508.75
ACCOUNT NO. FRITZRAYMOND E			Amended VACATION, DEFERRED COMP AND BONUS				\$48,777.35	\$6,428.43	\$42,348.92
ACCOUNT NO. FU,CHIEH			VACATION AND DEFERRED COMP				\$2,405.64	\$2,151.77	\$253.87
ACCOUNT NO. FU,JOHNNY			Amended FLEX BENEFITS	X			\$1,768.98	\$1,768.98	\$0.00
ACCOUNT NO. FU,JOHNNY			VACATION AND DEFERRED COMP				\$7,194.66	\$2,752.56	\$4,442.10
ACCOUNT NO. FUENTESJULIO D			VACATION AND DEFERRED COMP				\$497.09	\$497.09	\$0.00
ACCOUNT NO. FULLWOODCLAYTON E			Amended FLEX BENEFITS	X			\$822.68	\$822.68	\$0.00
ACCOUNT NO. FULLWOODCLAYTON E			VACATION AND DEFERRED COMP				\$12,205.00	\$6,923.90	\$5,281.10
ACCOUNT NO. FUNGKING C			Amended FLEX BENEFITS	X			\$295.00	\$295.00	\$0.00
ACCOUNT NO. FUNGKING C			VACATION AND DEFERRED COMP				\$8,510.81	\$2,757.47	\$5,753.34

Subtotal	\$86,061.59	\$26,345.32	\$59,716.27
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FUTAGAKI,STAN K			Amended FLEX BENEFITS	X			\$500.00	\$500.00	\$0.00
ACCOUNT NO. FUTAGAKI,STAN K			VACATION AND DEFERRED COMP				\$12,705.60	\$4,419.85	\$8,285.75
ACCOUNT NO. GABRIEL,CALVIN			Amended FLEX BENEFITS	X			\$540.00	\$540.00	\$0.00
ACCOUNT NO. GABRIEL,CALVIN			VACATION AND DEFERRED COMP				\$15,970.93	\$5,453.97	\$10,516.96
ACCOUNT NO. GADDAMRAJA,SESHASAYEE			Amended FLEX BENEFITS	X			\$588.84	\$588.84	\$0.00
ACCOUNT NO. GADDAMRAJA,SESHASAYEE			VACATION AND DEFERRED COMP				\$15,989.81	\$3,051.29	\$12,938.52
ACCOUNT NO. GADKARI,MANDAR S			VACATION AND DEFERRED COMP				\$5,320.32	\$2,115.61	\$3,204.71
ACCOUNT NO. GAGLIARDI,LOUIS R			VACATION AND DEFERRED COMP				\$8,742.87	\$4,849.86	\$3,893.01
ACCOUNT NO. GALIB,MOHAMMAD			VACATION AND DEFERRED COMP				\$11,943.27	\$3,561.97	\$8,381.30
ACCOUNT NO. GALLEGOS,ARMANDO			VACATION AND DEFERRED COMP				\$2,550.11	\$2,550.11	\$0.00
ACCOUNT NO. GANGADHAR,PRADEEP			VACATION AND DEFERRED COMP				\$2,735.94	\$2,319.97	\$415.97

Sheet no. 63 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$77,587.69	\$29,951.47	\$47,636.22
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GAO,DEQI			VACATION AND DEFERRED COMP				\$6,040.54	\$2,422.51	\$3,618.03
ACCOUNT NO. GAO,XIUZHEN			Amended FLEX BENEFITS	X			\$1,445.00	\$1,445.00	\$0.00
ACCOUNT NO. GAO,XIUZHEN			VACATION AND DEFERRED COMP				\$11,113.90	\$1,349.50	\$9,764.40
ACCOUNT NO. GARAPATI,VARUN R			Amended FLEX BENEFITS	X			\$200.00	\$200.00	\$0.00
ACCOUNT NO. GARAPATI,VARUN R			VACATION AND DEFERRED COMP				\$675.88	\$675.88	\$0.00
ACCOUNT NO. GARCIA JR,JAIME			VACATION AND DEFERRED COMP				\$192.64	\$192.64	\$0.00
ACCOUNT NO. GARCIA,ADAM P			VACATION AND DEFERRED COMP				\$612.94	\$612.94	\$0.00
ACCOUNT NO. GARCIA,AMANDA S			VACATION AND DEFERRED COMP				\$374.08	\$374.08	\$0.00
ACCOUNT NO. GARCIA,CICELY S			VACATION AND DEFERRED COMP				\$174.30	\$174.30	\$0.00
ACCOUNT NO. GARCIA,DANIEL			VACATION AND DEFERRED COMP				\$4,247.41	\$1,457.77	\$2,789.64
ACCOUNT NO. GARCIA,DANIEL			VACATION AND DEFERRED COMP				\$8,036.34	\$2,703.89	\$5,332.45

Sheet no. 64 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$33,113.03	\$11,608.51	\$21,504.52
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GARCIA,JAMES			VACATION AND DEFERRED COMP				\$6,307.84	\$2,732.15	\$3,575.69
ACCOUNT NO. GARCIA,JESUS V			VACATION AND DEFERRED COMP				\$237.11	\$237.11	\$0.00
ACCOUNT NO. GARCIA,JOE F			VACATION AND DEFERRED COMP				\$275.58	\$275.58	\$0.00
ACCOUNT NO. GARCIA,JOE S			VACATION AND DEFERRED COMP				\$5,828.93	\$1,398.07	\$4,430.86
ACCOUNT NO. GARCIA,JOSE M			VACATION AND DEFERRED COMP				\$681.44	\$681.44	\$0.00
ACCOUNT NO. GARCIA,RACHAEL I			Amended FLEX BENEFITS	X			\$400.00	\$400.00	\$0.00
ACCOUNT NO. GARCIA,RACHAEL I			VACATION AND DEFERRED COMP				\$808.21	\$808.21	\$0.00
ACCOUNT NO. GARCIA,REBECCA			VACATION AND DEFERRED COMP				\$656.63	\$396.47	\$260.16
ACCOUNT NO. GARRETT,ERIC A			VACATION AND DEFERRED COMP				\$1,055.00	\$1,055.00	\$0.00
ACCOUNT NO. GARVEY,LAURIE L			Amended FLEX BENEFITS	X			\$5,000.00	\$5,000.00	\$0.00
ACCOUNT NO. GARVEY,LAURIE L			VACATION AND DEFERRED COMP				\$3,390.44	\$2,332.46	\$1,057.98

Sheet no. 65 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$24,641.18	\$15,316.49	\$9,324.69
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GARZA,ENRIQUE R			VACATION AND DEFERRED COMP				\$575.62	\$575.62	\$0.00
ACCOUNT NO. GARZA,MARIO			VACATION AND DEFERRED COMP				\$6,630.94	\$2,287.34	\$4,343.60
ACCOUNT NO. GAWTHORP,MONTE Z			VACATION AND DEFERRED COMP				\$792.49	\$792.49	\$0.00
ACCOUNT NO. GAZDA,JERZY			Amended FLEX BENEFITS	X			\$1,520.36	\$1,520.36	\$0.00
ACCOUNT NO. GAZDA,JERZY			VACATION AND DEFERRED COMP				\$14,290.60	\$5,319.17	\$8,971.43
ACCOUNT NO. GBOLAHAN,OLATUNDE			Amended FLEX BENEFITS	X			\$1,696.18	\$1,696.18	\$0.00
ACCOUNT NO. GBOLAHAN,OLATUNDE			VACATION AND DEFERRED COMP				\$7,054.02	\$2,894.79	\$4,159.23
ACCOUNT NO. GECAINE,EDDIE			VACATION AND DEFERRED COMP				\$3,524.91	\$2,493.45	\$1,031.46
ACCOUNT NO. GEIL,KENT C			Amended FLEX BENEFITS	X			\$680.00	\$680.00	\$0.00
ACCOUNT NO. GEIL,KENT C			VACATION AND DEFERRED COMP				\$16,420.66	\$5,010.75	\$11,409.91
ACCOUNT NO. GEORGE,KENNETH M			Amended FLEX BENEFITS	X			\$2,575.04	\$2,575.04	\$0.00

Sheet no. 66 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$55,760.82	\$25,845.19	\$29,915.63
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GEORGE,KENNETH M			VACATION AND DEFERRED COMP				\$1,114.58	\$1,114.58	\$0.00
ACCOUNT NO. GEREN,THOMAS F			Amended FLEX BENEFITS	X			\$2,330.00	\$2,330.00	\$0.00
ACCOUNT NO. GEREN,THOMAS F			VACATION AND DEFERRED COMP				\$8,911.98	\$2,696.42	\$6,215.56
ACCOUNT NO. GERMOND,KEN R			Amended FLEX BENEFITS	X			\$4,613.48	\$4,613.48	\$0.00
ACCOUNT NO. GERMOND,KEN R			VACATION AND DEFERRED COMP				\$18,401.53	\$6,832.70	\$11,568.83
ACCOUNT NO. GEUEA,JEFFERY P			VACATION AND DEFERRED COMP				\$5,471.89	\$3,027.42	\$2,444.47
ACCOUNT NO. GHATAK-ROY,AMIYA R			VACATION AND DEFERRED COMP				\$7,264.40	\$2,857.80	\$4,406.60
ACCOUNT NO. GHELFI,DAN P			VACATION AND DEFERRED COMP				\$2,444.95	\$2,444.95	\$0.00
ACCOUNT NO. GHULOUM,HASHIM A			VACATION AND DEFERRED COMP				\$421.08	\$421.08	\$0.00
ACCOUNT NO. GIBSON,TIM L			VACATION AND DEFERRED COMP				\$3,242.54	\$2,983.00	\$259.54
ACCOUNT NO. GIDDINGS,TIMOTHY M			VACATION AND DEFERRED COMP				\$5,852.81	\$2,857.38	\$2,995.43

Sheet no. 67 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$60,069.24	\$32,178.81	\$27,890.43
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GIDDINS,ROSANNA E			VACATION AND DEFERRED COMP				\$2,848.57	\$1,721.24	\$1,127.33
ACCOUNT NO. GILDER,HULON			VACATION AND DEFERRED COMP				\$12,825.96	\$1,999.85	\$10,826.11
ACCOUNT NO. GILES,KATHRYN M			VACATION AND DEFERRED COMP				\$962.50	\$962.50	\$0.00
ACCOUNT NO. GILL,ALEXANDER			VACATION AND DEFERRED COMP				\$4,478.73	\$2,626.65	\$1,852.08
ACCOUNT NO. GILLE,DONALD H			Amended FLEX BENEFITS	X			\$360.00	\$360.00	\$0.00
ACCOUNT NO. GILLE,DONALD H			VACATION AND DEFERRED COMP				\$4,190.14	\$4,190.14	\$0.00
ACCOUNT NO. GILLIAM,JAN E			VACATION AND DEFERRED COMP				\$1,374.43	\$1,374.43	\$0.00
ACCOUNT NO. GILLIAM,TIMOTHY E			VACATION AND DEFERRED COMP				\$8,595.81	\$3,870.85	\$4,724.96
ACCOUNT NO. GINSBURGH,ROBERT			Amended FLEX BENEFITS	X			\$2,696.44	\$2,696.44	\$0.00
ACCOUNT NO. GINSBURGH,ROBERT			VACATION AND DEFERRED COMP				\$22,178.98	\$5,278.06	\$16,900.92
ACCOUNT NO. GOH,YIT-MEI			VACATION AND DEFERRED COMP				\$2,353.34	\$1,786.30	\$567.04

Sheet no. 68 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$62,864.90	\$26,866.46	\$35,998.44
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GOLABI,MANOOCH			VACATION AND DEFERRED COMP				\$7,203.25	\$2,464.35	\$4,738.90
ACCOUNT NO. GOMEZ,PATRICIA			VACATION AND DEFERRED COMP				\$2,760.94	\$2,760.94	\$0.00
ACCOUNT NO. GONZALES,CLAUDINE C			Amended FLEX BENEFITS	X			\$306.32	\$306.32	\$0.00
ACCOUNT NO. GONZALES,CLAUDINE C			VACATION AND DEFERRED COMP				\$1,314.56	\$1,314.56	\$0.00
ACCOUNT NO. GONZALES,DAVID			Amended FLEX BENEFITS	X			\$1,455.72	\$1,455.72	\$0.00
ACCOUNT NO. GONZALES,DAVID			VACATION AND DEFERRED COMP				\$4,573.36	\$2,036.14	\$2,537.22
ACCOUNT NO. GONZALES,JASON			VACATION AND DEFERRED COMP				\$331.97	\$331.97	\$0.00
ACCOUNT NO. GONZALEZ-CASTRO,AIDE M			VACATION AND DEFERRED COMP				\$701.25	\$701.25	\$0.00
ACCOUNT NO. GOODMAN,JAY M			Amended FLEX BENEFITS	X			\$2,097.84	\$2,097.84	\$0.00
ACCOUNT NO. GOODMAN,JAY M			VACATION AND DEFERRED COMP				\$9,359.26	\$3,352.63	\$6,006.63
ACCOUNT NO. GOODWIN,GREG A			Amended FLEX BENEFITS	X			\$2,446.54	\$2,446.54	\$0.00

Sheet no. 69 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$32,551.01	\$19,268.26	\$13,282.75
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GOODWIN,GREG A			VACATION AND DEFERRED COMP				\$25,767.02	\$3,973.44	\$21,793.58
ACCOUNT NO. GORDON,RAYDON T			VACATION AND DEFERRED COMP				\$3,506.65	\$2,956.96	\$549.69
ACCOUNT NO. GRACE,CHRISTINE M			Amended FLEX BENEFITS	X			\$140.00	\$140.00	\$0.00
ACCOUNT NO. GRACE,CHRISTINE M			VACATION AND DEFERRED COMP				\$668.17	\$668.17	\$0.00
ACCOUNT NO. GRAHN,STEPHANIE A			VACATION AND DEFERRED COMP				\$2,396.81	\$2,396.81	\$0.00
ACCOUNT NO. GRAULUS,HENDRIK			Amended FLEX BENEFITS	X			\$360.86	\$360.86	\$0.00
ACCOUNT NO. GRAULUS,HENDRIK			VACATION AND DEFERRED COMP				\$9,290.65	\$4,063.82	\$5,226.83
ACCOUNT NO. GRAY,ANDREW R			Amended FLEX BENEFITS	X			\$2,334.68	\$2,334.68	\$0.00
ACCOUNT NO. GRAY,ANDREW R			VACATION AND DEFERRED COMP				\$13,894.84	\$3,655.97	\$10,238.87
ACCOUNT NO. GRAY,HAROLD			VACATION AND DEFERRED COMP				\$1,301.34	\$1,301.34	\$0.00
ACCOUNT NO. GREENLEE,ROBIN D			VACATION AND DEFERRED COMP				\$789.86	\$789.86	\$0.00

Sheet no. 70 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$60,450.88	\$22,641.91	\$37,808.97
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GREENWADE,BERNARD O			Amended FLEX BENEFITS	X			\$3,547.74	\$3,547.74	\$0.00
ACCOUNT NO. GREENWADE,BERNARD O			VACATION AND DEFERRED COMP				\$15,118.87	\$3,959.64	\$11,159.23
ACCOUNT NO. GRIJALVA,ALAN			VACATION AND DEFERRED COMP				\$1,912.20	\$1,912.20	\$0.00
ACCOUNT NO. GRIMM,DAN R			VACATION AND DEFERRED COMP				\$11,069.15	\$3,136.97	\$7,932.18
ACCOUNT NO. GROSS,DANNY			Amended FLEX BENEFITS	X			\$1,069.20	\$1,069.20	\$0.00
ACCOUNT NO. GROSS,DANNY			VACATION AND DEFERRED COMP				\$6,135.38	\$4,114.70	\$2,020.68
ACCOUNT NO. GROSS,RUSSELL G			VACATION AND DEFERRED COMP				\$11,955.26	\$3,987.13	\$7,968.13
ACCOUNT NO. GROVER,JASON A			VACATION AND DEFERRED COMP				\$17,117.54	\$3,140.07	\$13,977.47
ACCOUNT NO. GRUPEN-SHEMANSKY,MELISSA			VACATION AND DEFERRED COMP				\$5,274.40	\$5,274.40	\$0.00
ACCOUNT NO. GUADAGNA,LISA C			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. GUADAGNA,LISA C			Amended VACATION, DEFERRED COMP AND BONUS				\$60,480.70	\$6,047.83	\$54,432.87

Sheet no. 71 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$133,680.44	\$36,189.88	\$97,490.56
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GUAJARDO,JUAN P			VACATION AND DEFERRED COMP				\$833.33	\$833.33	\$0.00
ACCOUNT NO. GUAJARDO,REFUGIO C			VACATION AND DEFERRED COMP				\$500.60	\$500.60	\$0.00
ACCOUNT NO. GUCKIAN,DAVID L			VACATION AND DEFERRED COMP				\$864.34	\$864.34	\$0.00
ACCOUNT NO. GUENTHNER,ELIZABETH M			Amended FLEX BENEFITS	X			\$201.32	\$201.32	\$0.00
ACCOUNT NO. GUENTHNER,ELIZABETH M			VACATION AND DEFERRED COMP				\$576.00	\$576.00	\$0.00
ACCOUNT NO. GUERRA,ALEJANDRO R			Amended FLEX BENEFITS	X			\$297.34	\$297.34	\$0.00
ACCOUNT NO. GUERRA,ALEJANDRO R			VACATION AND DEFERRED COMP				\$9,015.92	\$2,548.44	\$6,467.48
ACCOUNT NO. GUERRA,CARLOS A			VACATION AND DEFERRED COMP				\$2,463.67	\$1,542.82	\$920.85
ACCOUNT NO. GUERRA,JOHN H			Amended FLEX BENEFITS	X			\$46.66	\$46.66	\$0.00
ACCOUNT NO. GUERRA,JOHN H			VACATION AND DEFERRED COMP				\$4,853.62	\$2,192.54	\$2,661.08
ACCOUNT NO. GUERRERO,CHRISTOPHER P			VACATION AND DEFERRED COMP				\$206.33	\$206.33	\$0.00

Sheet no. 72 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$19,859.13	\$9,809.72	\$10,049.41
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GUERRERO,ELSA			VACATION AND DEFERRED COMP				\$1,780.14	\$1,606.86	\$173.28
ACCOUNT NO. GUERRERO,SONIA			VACATION AND DEFERRED COMP				\$2,754.11	\$2,082.09	\$672.02
ACCOUNT NO. GUERRERO,VICTOR M			VACATION AND DEFERRED COMP				\$378.45	\$378.45	\$0.00
ACCOUNT NO. GUINN,DOUGLAS R			Amended FLEX BENEFITS	X			\$3,120.00	\$3,120.00	\$0.00
ACCOUNT NO. GUINN,DOUGLAS R			VACATION AND DEFERRED COMP				\$6,995.34	\$2,731.72	\$4,263.62
ACCOUNT NO. GULLEY,DANIEL J			VACATION AND DEFERRED COMP				\$2,768.13	\$2,768.13	\$0.00
ACCOUNT NO. GUNTHER,EDGAR A			VACATION AND DEFERRED COMP				\$1,530.18	\$1,530.18	\$0.00
ACCOUNT NO. GUTALA,RAVIP			VACATION AND DEFERRED COMP				\$17,023.75	\$4,557.01	\$12,466.74
ACCOUNT NO. GUTH,STEFAN			Amended FLEX BENEFITS	X			\$2,260.62	\$2,260.62	\$0.00
ACCOUNT NO. GUTH,STEFAN			VACATION AND DEFERRED COMP				\$9,569.80	\$5,650.85	\$3,918.95
ACCOUNT NO. GUTIERREZ,ANTHONY O			Amended FLEX BENEFITS	X			\$3,331.16	\$3,331.16	\$0.00

Sheet no. 73 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$51,511.68	\$30,017.07	\$21,494.61
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GUTIERREZ, ANTHONY O			VACATION AND DEFERRED COMP				\$10,636.56	\$3,037.47	\$7,599.09
ACCOUNT NO. GUTIERREZ, ENRIQUE R			VACATION AND DEFERRED COMP				\$512.60	\$512.60	\$0.00
ACCOUNT NO. HADDAD, SAMEER S			VACATION AND DEFERRED COMP				\$110,388.74	\$6,241.98	\$104,146.76
ACCOUNT NO. HAGAN, ALISA L			VACATION AND DEFERRED COMP				\$12,253.76	\$4,846.79	\$7,406.97
ACCOUNT NO. HALL JR, SAMMY L			VACATION AND DEFERRED COMP				\$851.00	\$561.74	\$289.26
ACCOUNT NO. HALL, DARCY R			VACATION AND DEFERRED COMP				\$1,171.52	\$1,171.52	\$0.00
ACCOUNT NO. HALLORAN, WILLIAM B			VACATION AND DEFERRED COMP				\$15,067.08	\$3,100.07	\$11,967.01
ACCOUNT NO. HALM, MARTIN J			Amended FLEX BENEFITS	X			\$1,080.00	\$1,080.00	\$0.00
ACCOUNT NO. HALM, MARTIN J			VACATION AND DEFERRED COMP				\$3,531.33	\$3,531.33	\$0.00
ACCOUNT NO. HAMMER, JASON W			VACATION AND DEFERRED COMP				\$5,058.64	\$2,224.66	\$2,833.98
ACCOUNT NO. HAN, CHUNG-SOO			VACATION AND DEFERRED COMP				\$2,713.77	\$2,713.77	\$0.00

Sheet no. 74 of 215 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal	\$163,265.00	\$29,021.93	\$134,243.07
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HANABUSA,RUSSELL M			Amended FLEX BENEFITS	X			\$1,952.98	\$1,952.98	\$0.00
ACCOUNT NO. HANABUSA,RUSSELL M			VACATION AND DEFERRED COMP				\$1,135.70	\$1,135.70	\$0.00
ACCOUNT NO. HANCE,BRYON K			Amended FLEX BENEFITS	X			\$4,316.34	\$4,316.34	\$0.00
ACCOUNT NO. HANCE,BRYON K			VACATION AND DEFERRED COMP				\$4,473.73	\$3,613.52	\$860.21
ACCOUNT NO. HANCOCK,BRYAN W			VACATION AND DEFERRED COMP				\$5,842.93	\$3,122.11	\$2,720.82
ACCOUNT NO. HAND,BOWIE L			VACATION AND DEFERRED COMP				\$10,641.72	\$1,176.54	\$9,465.18
ACCOUNT NO. HANG,DANIEL L			VACATION AND DEFERRED COMP				\$439.60	\$439.60	\$0.00
ACCOUNT NO. HANUMANTHAPURA,SUSHMA			VACATION AND DEFERRED COMP				\$8,187.60	\$1,314.09	\$6,873.51
ACCOUNT NO. HARBOLOVIC,JOSEPH C			VACATION AND DEFERRED COMP				\$1,653.85	\$1,428.78	\$225.07
ACCOUNT NO. HARBOUR,ADAM			VACATION AND DEFERRED COMP				\$1,742.43	\$1,646.92	\$95.51
ACCOUNT NO. HARDIN,JONATHAN D			VACATION AND DEFERRED COMP				\$576.24	\$567.20	\$9.04

Sheet no. 75 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$40,963.12	\$20,713.78	\$20,249.34
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HARDIN,RICHARD			Amended FLEX BENEFITS	X			\$2,640.00	\$2,640.00	\$0.00
ACCOUNT NO. HARDIN,RICHARD			VACATION AND DEFERRED COMP				\$10,626.86	\$4,819.47	\$5,807.39
ACCOUNT NO. HARDIN,SHIRLEY K			VACATION AND DEFERRED COMP				\$877.93	\$877.93	\$0.00
ACCOUNT NO. HARPER,KEVIN B			VACATION AND DEFERRED COMP				\$3,140.94	\$1,667.50	\$1,473.44
ACCOUNT NO. HARRIS,DARRELL A			VACATION AND DEFERRED COMP				\$2,237.23	\$2,237.23	\$0.00
ACCOUNT NO. HARRIS,JASON S			VACATION AND DEFERRED COMP				\$5,656.61	\$2,794.76	\$2,861.85
ACCOUNT NO. HARVEY,CHRISTOPHER J			VACATION AND DEFERRED COMP				\$1,960.17	\$1,510.83	\$449.34
ACCOUNT NO. HARVEY,JERRY			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. HARVEY,JERRY			Amended VACATION, DEFERRED COMP AND BONUS				\$21,307.72	\$8,164.72	\$13,143.00
ACCOUNT NO. HASAN,MAHMOOD			Amended FLEX BENEFITS	X			\$690.00	\$690.00	\$0.00
ACCOUNT NO. HASAN,MAHMOOD			VACATION AND DEFERRED COMP				\$4,509.23	\$4,509.23	\$0.00

Sheet no. 76 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$53,646.69	\$29,911.67	\$23,735.02
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HASAN,QAMRUL			VACATION AND DEFERRED COMP				\$11,457.27	\$3,827.99	\$7,629.28
ACCOUNT NO. HAUGEN,MICHAEL S			Amended FLEX BENEFITS	X			\$3,034.22	\$3,034.22	\$0.00
ACCOUNT NO. HAUGEN,MICHAEL S			VACATION AND DEFERRED COMP				\$8,074.30	\$4,859.44	\$3,214.86
ACCOUNT NO. HAVELKA,JAMES E			VACATION AND DEFERRED COMP				\$1,456.09	\$1,456.09	\$0.00
ACCOUNT NO. HAVEN,LANDIS L			VACATION AND DEFERRED COMP				\$10,035.79	\$3,894.15	\$6,141.64
ACCOUNT NO. HAYWOOD,ALVIN G			VACATION AND DEFERRED COMP				\$4,627.56	\$2,040.73	\$2,586.83
ACCOUNT NO. HAYWOOD,KIMBERLY B			VACATION AND DEFERRED COMP				\$501.95	\$501.95	\$0.00
ACCOUNT NO. HE,YI			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. HE,YI			Amended VACATION, DEFERRED COMP AND BONUS				\$23,286.59	\$8,645.78	\$14,640.81
ACCOUNT NO. HEBERT,DAVID F			VACATION AND DEFERRED COMP				\$3,012.30	\$3,012.30	\$0.00
ACCOUNT NO. HEGDE,GANESH			Amended FLEX BENEFITS	X			\$1,380.00	\$1,380.00	\$0.00

Sheet no. 77 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$66,866.07	\$32,652.65	\$34,213.42
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HEGDE,GANESH			VACATION AND DEFERRED COMP				\$7,977.59	\$3,636.05	\$4,341.54
ACCOUNT NO. HEIM,BRET L			VACATION AND DEFERRED COMP				\$1,120.09	\$1,120.09	\$0.00
ACCOUNT NO. HEIN,NATHAN C			VACATION AND DEFERRED COMP				\$9,405.14	\$2,735.08	\$6,670.06
ACCOUNT NO. HENDERSON,BLAKE W			VACATION AND DEFERRED COMP				\$473.65	\$473.65	\$0.00
ACCOUNT NO. HENDRIX,DAVID M			VACATION AND DEFERRED COMP				\$5,733.85	\$2,758.11	\$2,975.74
ACCOUNT NO. HENRY,RICHARD M			VACATION AND DEFERRED COMP				\$1,997.79	\$1,997.79	\$0.00
ACCOUNT NO. HERCEG,BORIS			VACATION AND DEFERRED COMP				\$3,327.71	\$1,726.70	\$1,601.01
ACCOUNT NO. HERNANDEZ,GEORGE			VACATION AND DEFERRED COMP				\$2,059.38	\$2,059.38	\$0.00
ACCOUNT NO. HERNANDEZ,JOSE A			VACATION AND DEFERRED COMP				\$195.62	\$195.62	\$0.00
ACCOUNT NO. HERNANDEZ,MICKIE M			Amended FLEX BENEFITS	X			\$838.50	\$838.50	\$0.00
ACCOUNT NO. HERNANDEZ,MICKIE M			VACATION AND DEFERRED COMP				\$4,173.72	\$2,300.20	\$1,873.52

Sheet no. 78 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$37,303.04	\$19,841.17	\$17,461.87
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HERRERA,ALFREDO V			Amended FLEX BENEFITS	X			\$1,325.00	\$1,325.00	\$0.00
ACCOUNT NO. HERRERA,ALFREDO V			VACATION AND DEFERRED COMP				\$13,394.61	\$4,423.49	\$8,971.12
ACCOUNT NO. HERRERA,HECTOR			VACATION AND DEFERRED COMP				\$2,825.97	\$2,026.12	\$799.85
ACCOUNT NO. HERRERA,JOSE			VACATION AND DEFERRED COMP				\$2,954.32	\$1,825.27	\$1,129.05
ACCOUNT NO. HERRERA,RAUL			VACATION AND DEFERRED COMP				\$13,498.06	\$2,948.84	\$10,549.22
ACCOUNT NO. HICKS,JASON M			VACATION AND DEFERRED COMP				\$1,301.81	\$1,301.81	\$0.00
ACCOUNT NO. HIDALGO,CARLO			VACATION AND DEFERRED COMP				\$5,558.14	\$1,988.39	\$3,569.75
ACCOUNT NO. HIDZICK,NORIKO			Amended FLEX BENEFITS	X			\$1,532.18	\$1,532.18	\$0.00
ACCOUNT NO. HIDZICK,NORIKO			VACATION AND DEFERRED COMP				\$9,976.88	\$2,889.29	\$7,087.59
ACCOUNT NO. HIGGINS,KELLEY KYLE			VACATION AND DEFERRED COMP				\$6,467.27	\$4,361.57	\$2,105.70
ACCOUNT NO. HIGUCHI, YOSHINOBU			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00

Sheet no. 79 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$58,834.24	\$24,621.96	\$34,212.28
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HIGUCHI,YOSHINOBU			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. HIGUCHI,YOSHINOBU			Amended VACATION, DEFERRED COMP AND BONUS				\$51,145.06	\$7,315.38	\$43,829.68
ACCOUNT NO. HILLIS,MICHAEL			VACATION AND DEFERRED COMP				\$13,916.47	\$4,309.58	\$9,606.89
ACCOUNT NO. H'NG,GAIK SAN			VACATION AND DEFERRED COMP				\$11,040.47	\$2,999.13	\$8,041.34
ACCOUNT NO. HO,JOHN			VACATION AND DEFERRED COMP				\$1,054.83	\$1,054.83	\$0.00
ACCOUNT NO. HO,LIYENNY			Amended FLEX BENEFITS	X			\$114.00	\$114.00	\$0.00
ACCOUNT NO. HO,LIYENNY			VACATION AND DEFERRED COMP				\$2,393.77	\$1,998.93	\$394.84
ACCOUNT NO. HO,MICHAEL			VACATION AND DEFERRED COMP				\$2,907.46	\$2,463.07	\$444.39
ACCOUNT NO. HO,MINNIE W			VACATION AND DEFERRED COMP				\$1,869.48	\$1,869.48	\$0.00
ACCOUNT NO. HO,SIU MAY			Amended FLEX BENEFITS	X			\$2,951.86	\$2,951.86	\$0.00
ACCOUNT NO. HO,SIU MAY			VACATION AND DEFERRED COMP				\$14,568.18	\$3,848.75	\$10,719.43

Sheet no. 80 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$101,961.58	\$28,925.01	\$73,036.57
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HO,YI-JAN			VACATION AND DEFERRED COMP				\$3,637.55	\$2,181.65	\$1,455.90
ACCOUNT NO. HOANG,GARY BINH			Amended FLEX BENEFITS	X			\$1,106.06	\$1,106.06	\$0.00
ACCOUNT NO. HOANG,GARY BINH			VACATION AND DEFERRED COMP				\$9,494.47	\$3,216.52	\$6,277.95
ACCOUNT NO. HOEKWATER,JON			Amended FLEX BENEFITS	X			\$3,673.99	\$2,796.46	\$877.53
ACCOUNT NO. HOEKWATER,JON			Amended VACATION, DEFERRED COMP AND BONUS				\$31,851.61	\$5,016.36	\$26,835.25
ACCOUNT NO. HOLLIER,JEFFREY R			VACATION AND DEFERRED COMP				\$1,167.84	\$1,167.84	\$0.00
ACCOUNT NO. HOLSENBECK,KEITH A			VACATION AND DEFERRED COMP				\$833.13	\$833.13	\$0.00
ACCOUNT NO. HOLT,KENDALL B			VACATION AND DEFERRED COMP				\$3,096.83	\$3,096.83	\$0.00
ACCOUNT NO. HOLT,SYLVIA			VACATION AND DEFERRED COMP				\$2,385.43	\$1,878.96	\$506.47
ACCOUNT NO. HOLZWORTH,PATRICIA A			Amended FLEX BENEFITS	X			\$887.40	\$887.40	\$0.00
ACCOUNT NO. HOLZWORTH,PATRICIA A			Amended VACATION, DEFERRED COMP AND BONUS				\$26,077.38	\$7,539.06	\$18,538.32

Sheet no. 81 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$84,211.69	\$29,720.27	\$54,491.42
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HONG,CHING YONG			VACATION AND DEFERRED COMP				\$5,737.25	\$3,531.78	\$2,205.47
ACCOUNT NO. HOPPER,DAWN M			VACATION AND DEFERRED COMP				\$9,837.83	\$4,384.13	\$5,453.70
ACCOUNT NO. HOSSAIN,TIM Z			VACATION AND DEFERRED COMP				\$10,546.98	\$6,329.18	\$4,217.80
ACCOUNT NO. HOYT,BETTY M			VACATION AND DEFERRED COMP				\$172.63	\$172.63	\$0.00
ACCOUNT NO. HSU, CHIA-FU			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. HSU, JUOI HONG (RAY)			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. HSU, LI-TIEN (LEONARD)			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. HU, CHING-YUEH (JOVIA)			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. HU, JIARUI			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. HU,KEN J			VACATION AND DEFERRED COMP				\$8,076.52	\$1,775.62	\$6,300.90
ACCOUNT NO. HUANG,RICHARD J			VACATION AND DEFERRED COMP				\$16,507.88	\$5,824.75	\$10,683.13
Subtotal							\$50,879.09	\$22,018.09	\$28,861.00

AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HUDGINS,YVONNA M			VACATION AND DEFERRED COMP				\$621.10	\$621.10	\$0.00
ACCOUNT NO. HUERTA,ROGER			Amended FLEX BENEFITS	X			\$3,847.78	\$3,847.78	\$0.00
ACCOUNT NO. HUERTA,ROGER			VACATION AND DEFERRED COMP				\$3,673.40	\$3,228.12	\$445.28
ACCOUNT NO. HUEY,KEVIN Y			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. HUEY,KEVIN Y			Amended VACATION, DEFERRED COMP AND BONUS				\$54,034.51	\$7,434.23	\$46,600.28
ACCOUNT NO. HUFF,JACKIE L			VACATION AND DEFERRED COMP				\$205.32	\$205.32	\$0.00
ACCOUNT NO. HUH,JEONG-UK			VACATION AND DEFERRED COMP				\$3,410.70	\$1,814.89	\$1,595.81
ACCOUNT NO. HUI,ANGELA			VACATION AND DEFERRED COMP				\$14,132.65	\$5,928.25	\$8,204.40
ACCOUNT NO. HULL,ERIC S			Amended FLEX BENEFITS	X			\$482.54	\$482.54	\$0.00
ACCOUNT NO. HULL,ERIC S			VACATION AND DEFERRED COMP				\$902.34	\$902.34	\$0.00
ACCOUNT NO. HULOG,JOSE F			VACATION AND DEFERRED COMP				\$7,912.37	\$2,450.87	\$5,461.50

Subtotal	\$89,222.71	\$26,915.44	\$62,307.27
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HUNT,MARK W			VACATION AND DEFERRED COMP				\$763.03	\$763.03	\$0.00
ACCOUNT NO. HUNTER,JAMES W			Amended FLEX BENEFITS	X			\$240.00	\$240.00	\$0.00
ACCOUNT NO. HUNTER,JAMES W			VACATION AND DEFERRED COMP				\$2,022.14	\$1,417.48	\$604.66
ACCOUNT NO. HUSSEY,JAMES H			VACATION AND DEFERRED COMP				\$9,452.53	\$3,594.57	\$5,857.96
ACCOUNT NO. HUYNH,CHI			VACATION AND DEFERRED COMP				\$7,085.43	\$1,932.21	\$5,153.22
ACCOUNT NO. HUYNH,DUC P			Amended FLEX BENEFITS	X			\$702.90	\$702.90	\$0.00
ACCOUNT NO. HUYNH,DUC P			VACATION AND DEFERRED COMP				\$4,204.53	\$2,148.38	\$2,056.15
ACCOUNT NO. HUYNH,HONG-LOAN P			VACATION AND DEFERRED COMP				\$5,087.08	\$2,132.96	\$2,954.12
ACCOUNT NO. HUYNH,KATHERYN			VACATION AND DEFERRED COMP				\$3,128.12	\$2,386.53	\$741.59
ACCOUNT NO. HUYNH,MUOI V			Amended FLEX BENEFITS	X			\$2,170.02	\$2,170.02	\$0.00
ACCOUNT NO. HUYNH,MUOI V			VACATION AND DEFERRED COMP				\$12,815.10	\$3,736.18	\$9,078.92

Sheet no. 84 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$47,670.88	\$21,224.26	\$26,446.62
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. HYDE,CAROL A			Amended FLEX BENEFITS	X			\$228.86	\$228.86	\$0.00
ACCOUNT NO. HYDE,CAROL A			VACATION AND DEFERRED COMP				\$6,225.70	\$3,447.35	\$2,778.35
ACCOUNT NO. IBARRA,GERMAN			Amended FLEX BENEFITS	X			\$749.94	\$749.94	\$0.00
ACCOUNT NO. IBARRA,GERMAN			VACATION AND DEFERRED COMP				\$950.94	\$950.94	\$0.00
ACCOUNT NO. IBRAHIM,MOHAMMAD			Amended FLEX BENEFITS	X			\$2,135.48	\$2,135.48	\$0.00
ACCOUNT NO. IBRAHIM,MOHAMMAD			VACATION AND DEFERRED COMP				\$23,247.71	\$7,056.70	\$16,191.01
ACCOUNT NO. ILLINOIS DEPARTMENT OF REVENUE PO BOX 19045 SPRINGFIELD, IL 62794-9045			INCOME TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19030 SPRINGFIELD, IL 62,794.00			WITHHOLDING TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. INDIANA DEPARTMENT OF REVENUE 100 N. SENATE AVE. INDIANAPOLIS, IN 46204-2253			INCOME TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. INTERNAL REVENUE SERVICE 55 S. MARKET STREET SAN JOSE, CA 95113			INCOME TAX	X	X	X	\$0.00	\$0.00	\$0.00

Sheet no. 85 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$33,538.63	\$14,569.27	\$18,969.36
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY OGDEN, UT 84201-0039			INTEREST & PENALTY ON 2008 1042	X	X	X	\$1,881.23	\$1,881.23	\$0.00
ACCOUNT NO. INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY OGDEN, UT 84201-0039			WITHHOLDING TAX JAN FEB SANDISK	X	X	X	\$4,197.00	\$4,197.00	\$0.00
ACCOUNT NO. IONTCHEV,HRISTO A			Amended FLEX BENEFITS	X			\$3,116.10	\$3,116.10	\$0.00
ACCOUNT NO. IONTCHEV,HRISTO A			VACATION AND DEFERRED COMP				\$4,152.63	\$2,319.26	\$1,833.37
ACCOUNT NO. IP,BRIAN K			VACATION AND DEFERRED COMP				\$7,946.11	\$2,817.55	\$5,128.56
ACCOUNT NO. IP,DANNY			Amended FLEX BENEFITS	X			\$804.60	\$804.60	\$0.00
ACCOUNT NO. IP,DANNY			VACATION AND DEFERRED COMP				\$15,710.15	\$4,725.54	\$10,984.61
ACCOUNT NO. IQBAL,ANEES M			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. IQBAL,ANEES M			Amended VACATION, DEFERRED COMP AND BONUS				\$20,163.98	\$7,665.91	\$12,498.07
ACCOUNT NO. IRIZAWA,TERUMI			Amended FLEX BENEFITS	X			\$813.54	\$813.54	\$0.00
ACCOUNT NO. IRIZAWA,TERUMI			Amended VACATION, DEFERRED COMP AND BONUS				\$34,973.90	\$6,664.32	\$28,309.58

Sheet no. 86 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$93,759.24	\$35,005.05	\$58,754.19
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ISAAC,ROGER D			Amended FLEX BENEFITS	X			\$381.60	\$381.60	\$0.00
ACCOUNT NO. ISAAC,ROGER D			Amended VACATION, DEFERRED COMP AND BONUS				\$15,225.88	\$8,440.55	\$6,785.33
ACCOUNT NO. ISHIDA, AKIHIKO			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. ISHIDA, AKIHIKO			Amended VACATION, DEFERRED COMP AND BONUS				\$10,000.00	\$10,000.00	\$0.00
ACCOUNT NO. ISLAS,MIGUEL L			VACATION AND DEFERRED COMP				\$2,030.26	\$2,030.26	\$0.00
ACCOUNT NO. ISONO,RICHARD			VACATION AND DEFERRED COMP				\$22,455.99	\$2,134.46	\$20,321.53
ACCOUNT NO. IWASE, SHIN			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. JACKSON,CYNTHIA J			VACATION AND DEFERRED COMP				\$1,842.96	\$1,842.96	\$0.00
ACCOUNT NO. JACKSON,JOHN A			VACATION AND DEFERRED COMP				\$1,295.57	\$1,295.57	\$0.00
ACCOUNT NO. JACKSON,KAREN A			VACATION AND DEFERRED COMP				\$371.17	\$371.17	\$0.00
ACCOUNT NO. JACKSON,TIMOTHY L			VACATION AND DEFERRED COMP				\$9,950.97	\$2,488.94	\$7,462.03

Subtotal	\$63,554.40	\$28,985.51	\$34,568.89
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JACOBS,WESLEY L			VACATION AND DEFERRED COMP				\$4,838.39	\$2,347.32	\$2,491.07
ACCOUNT NO. JACOBY,CARROLL B			Amended FLEX BENEFITS	X			\$3,200.56	\$3,200.56	\$0.00
ACCOUNT NO. JACOBY,CARROLL B			VACATION AND DEFERRED COMP				\$104,942.86	\$5,771.80	\$99,171.06
ACCOUNT NO. JAIN,NILESH			VACATION AND DEFERRED COMP				\$11,330.29	\$3,277.00	\$8,053.29
ACCOUNT NO. JAMAEL,BRIAN D			VACATION AND DEFERRED COMP				\$3,494.24	\$2,359.40	\$1,134.84
ACCOUNT NO. JAMAEL,NEIL M			VACATION AND DEFERRED COMP				\$4,365.46	\$2,610.65	\$1,754.81
ACCOUNT NO. JAMES,KEITH L			VACATION AND DEFERRED COMP				\$11,644.17	\$1,690.59	\$9,953.58
ACCOUNT NO. JAMES,THOMAS C			VACATION AND DEFERRED COMP				\$10,914.56	\$4,731.44	\$6,183.12
ACCOUNT NO. JAMES,WILLIAM D			VACATION AND DEFERRED COMP				\$3,491.55	\$1,805.99	\$1,685.56
ACCOUNT NO. JARAMILLO,ALEJANDRO			VACATION AND DEFERRED COMP				\$205.54	\$205.54	\$0.00
ACCOUNT NO. JEEVARATHINAM,SANKARAKUMAR			VACATION AND DEFERRED COMP				\$9,801.29	\$0.00	\$9,801.29

Sheet no. 88 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$168,228.91	\$28,000.29	\$140,228.62
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JEN,JING K			VACATION AND DEFERRED COMP				\$4,769.32	\$1,518.40	\$3,250.92
ACCOUNT NO. JENKINS,ANTHONY L			VACATION AND DEFERRED COMP				\$3,187.02	\$2,397.63	\$789.39
ACCOUNT NO. JENNINGS,CATHERIA L			VACATION AND DEFERRED COMP				\$754.46	\$754.46	\$0.00
ACCOUNT NO. JENSEN,CARL R			Amended FLEX BENEFITS	X			\$762.04	\$762.04	\$0.00
ACCOUNT NO. JENSEN,CARL R			VACATION AND DEFERRED COMP				\$434.60	\$434.60	\$0.00
ACCOUNT NO. JEONG,UKYO			VACATION AND DEFERRED COMP				\$6,866.73	\$3,352.65	\$3,514.08
ACCOUNT NO. JI,YONG SUNG			Amended FLEX BENEFITS	X			\$591.60	\$591.60	\$0.00
ACCOUNT NO. JI,YONG SUNG			VACATION AND DEFERRED COMP				\$5,201.99	\$2,164.33	\$3,037.66
ACCOUNT NO. JOHNSON,ERICA Y			VACATION AND DEFERRED COMP				\$1,661.94	\$1,548.41	\$113.53
ACCOUNT NO. JOHNSON,JAMES			VACATION AND DEFERRED COMP				\$5,993.18	\$2,195.82	\$3,797.36
ACCOUNT NO. JOHNSON,MYRON E			VACATION AND DEFERRED COMP				\$6,466.66	\$3,037.54	\$3,429.12

Sheet no. 89 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$36,689.54	\$18,757.48	\$17,932.06
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JOHNSTON,GARY			VACATION AND DEFERRED COMP				\$752.01	\$752.01	\$0.00
ACCOUNT NO. JONES,DONALD A			VACATION AND DEFERRED COMP				\$4,504.22	\$1,718.86	\$2,785.36
ACCOUNT NO. JONES,EDRICKUS			VACATION AND DEFERRED COMP				\$361.51	\$361.51	\$0.00
ACCOUNT NO. JONES,HERMAN J			VACATION AND DEFERRED COMP				\$1,666.90	\$1,666.90	\$0.00
ACCOUNT NO. JONES,JENNIFER J			VACATION AND DEFERRED COMP				\$533.09	\$533.09	\$0.00
ACCOUNT NO. JONES,JERRY E			VACATION AND DEFERRED COMP				\$5,106.43	\$2,823.48	\$2,282.95
ACCOUNT NO. JONES,KATHLEEN			VACATION AND DEFERRED COMP				\$327.61	\$327.61	\$0.00
ACCOUNT NO. JORDON,KEITH D			VACATION AND DEFERRED COMP				\$10,034.00	\$2,547.50	\$7,486.50
ACCOUNT NO. JOYCE,ROBERT E			VACATION AND DEFERRED COMP				\$18,625.41	\$7,172.62	\$11,452.79
ACCOUNT NO. JUNEAU,DUANE			VACATION AND DEFERRED COMP				\$1,810.88	\$1,810.88	\$0.00
ACCOUNT NO. KADLEC,WENDY			Amended FLEX BENEFITS	X			\$417.90	\$417.90	\$0.00

Sheet no. 90 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$44,139.96	\$20,132.36	\$24,007.60
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KADLEC,WENDY			VACATION AND DEFERRED COMP				\$12,962.36	\$3,826.60	\$9,135.76
ACCOUNT NO. KAHSAI,MOGOS H			VACATION AND DEFERRED COMP				\$10,784.08	\$0.87	\$10,783.21
ACCOUNT NO. KAISER FOUNDATION HEALTH PLAN, INC. 1950 FRANKLIN ST., 17TH FLOOR OAKLAND, CA 94612			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. KALATHUR,ASHWIN SESHADRI			Amended FLEX BENEFITS	X			\$550.00	\$550.00	\$0.00
ACCOUNT NO. KALATHUR,ASHWIN SESHADRI			VACATION AND DEFERRED COMP				\$5,453.85	\$2,041.24	\$3,412.61
ACCOUNT NO. KALE,FABIAN EDWARD			VACATION AND DEFERRED COMP				\$927.90	\$927.90	\$0.00
ACCOUNT NO. KALE,NIKHIL V			VACATION AND DEFERRED COMP				\$6,360.73	\$2,334.27	\$4,026.46
ACCOUNT NO. KALE,PRANOTI V			Amended FLEX BENEFITS	X			\$587.08	\$587.08	\$0.00
ACCOUNT NO. KALE,PRANOTI V			VACATION AND DEFERRED COMP				\$1,450.52	\$1,450.52	\$0.00
ACCOUNT NO. KAMMERZELL,DANIEL L			Amended FLEX BENEFITS	X			\$374.52	\$374.52	\$0.00
ACCOUNT NO. KAMMERZELL,DANIEL L			VACATION AND DEFERRED COMP				\$893.33	\$893.33	\$0.00

Sheet no. 91 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$40,344.37	\$12,986.33	\$27,358.04
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KANADJIAN,AVEDIS H			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. KANADJIAN,AVEDIS H			Amended VACATION, DEFERRED COMP AND BONUS				\$49,893.95	\$6,588.46	\$43,305.49
ACCOUNT NO. KANAZAWA, KEISUKE			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. KANG,INKUK			Amended FLEX BENEFITS	X			\$93.80	\$93.80	\$0.00
ACCOUNT NO. KANG,INKUK			VACATION AND DEFERRED COMP				\$12,488.60	\$3,057.78	\$9,430.82
ACCOUNT NO. KANG,JONG H			Amended FLEX BENEFITS	X			\$385.34	\$385.34	\$0.00
ACCOUNT NO. KANG,JONG H			VACATION AND DEFERRED COMP				\$7,758.85	\$2,936.22	\$4,822.63
ACCOUNT NO. KANIZ,MARUFA			Amended FLEX BENEFITS	X			\$1,000.00	\$1,000.00	\$0.00
ACCOUNT NO. KANIZ,MARUFA			VACATION AND DEFERRED COMP				\$13,598.40	\$3,469.31	\$10,129.09
ACCOUNT NO. KAPPELMANN,THOMAS V			VACATION AND DEFERRED COMP				\$13,493.32	\$4,457.08	\$9,036.24
ACCOUNT NO. KARAGAS,PAUL G			VACATION AND DEFERRED COMP				\$309.55	\$309.55	\$0.00

Subtotal	\$99,021.81	\$22,297.54	\$76,724.27
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KARLSSON,OLOV B			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. KARLSSON,OLOV B			Amended VACATION, DEFERRED COMP AND BONUS				\$38,054.56	\$7,810.89	\$30,243.67
ACCOUNT NO. KASSA,SHIBESHI			Amended FLEX BENEFITS	X			\$3,306.18	\$3,306.18	\$0.00
ACCOUNT NO. KASSA,SHIBESHI			VACATION AND DEFERRED COMP				\$4,833.43	\$2,214.80	\$2,618.63
ACCOUNT NO. KASZA,WILLIAM			VACATION AND DEFERRED COMP				\$4,370.67	\$2,039.82	\$2,330.85
ACCOUNT NO. KATHAWALA,GULZAR			Amended FLEX BENEFITS	X			\$432.86	\$432.86	\$0.00
ACCOUNT NO. KATHAWALA,GULZAR			VACATION AND DEFERRED COMP				\$1,444.53	\$1,444.53	\$0.00
ACCOUNT NO. KATHURIA,RAJEEV			Amended FLEX BENEFITS	X			\$1,708.24	\$607.25	\$1,100.99
ACCOUNT NO. KATHURIA,RAJEEV			Amended VACATION, DEFERRED COMP AND BONUS				\$13,325.05	\$6,208.13	\$7,116.92
ACCOUNT NO. KATO, MICHIHISA			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. KAUR,MANDEEP			VACATION AND DEFERRED COMP				\$2,333.77	\$1,409.94	\$923.83

Subtotal	\$69,809.29	\$25,474.40	\$44,334.89
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KAVASSERI,SWAMINATHAN			Amended FLEX BENEFITS	X			\$2,606.78	\$2,606.78	\$0.00
ACCOUNT NO. KAVASSERI,SWAMINATHAN			VACATION AND DEFERRED COMP				\$10,597.41	\$4,146.34	\$6,451.07
ACCOUNT NO. KAVOORI,CHAKKI			Amended FLEX BENEFITS	X			\$1,643.12	\$1,643.12	\$0.00
ACCOUNT NO. KAVOORI,CHAKKI			VACATION AND DEFERRED COMP				\$13,346.31	\$5,077.82	\$8,268.49
ACCOUNT NO. KAWAMOTO,LYNNE K			VACATION AND DEFERRED COMP				\$8,834.25	\$2,821.21	\$6,013.04
ACCOUNT NO. KAZA,SWAROOP			VACATION AND DEFERRED COMP				\$9,174.17	\$2,833.53	\$6,340.64
ACCOUNT NO. KEAN,ALEXANDER S			VACATION AND DEFERRED COMP				\$3,736.75	\$2,457.86	\$1,278.89
ACCOUNT NO. KEAN,MARINA			VACATION AND DEFERRED COMP				\$1,937.37	\$1,253.18	\$684.19
ACCOUNT NO. KEARNS,DOUGLAS J			Amended FLEX BENEFITS	X			\$307.16	\$307.16	\$0.00
ACCOUNT NO. KEARNS,DOUGLAS J			VACATION AND DEFERRED COMP				\$9,884.67	\$4,283.87	\$5,600.80
ACCOUNT NO. KEECH,JAMES L			VACATION AND DEFERRED COMP				\$1,173.82	\$1,173.82	\$0.00

Sheet no. 94 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$63,241.81	\$28,604.69	\$34,637.12
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KELLAR,JANETTE A			VACATION AND DEFERRED COMP				\$1,926.93	\$1,926.93	\$0.00
ACCOUNT NO. KELSEY,BRUCE D			VACATION AND DEFERRED COMP				\$425.79	\$425.79	\$0.00
ACCOUNT NO. KHERA,MADHUR			VACATION AND DEFERRED COMP				\$4,774.29	\$1,136.46	\$3,637.83
ACCOUNT NO. KHOGLY,MOUTASIM O			VACATION AND DEFERRED COMP				\$3,097.52	\$3,097.52	\$0.00
ACCOUNT NO. KHOSHABE,FEREIDOOON			Amended FLEX BENEFITS	X			\$1,390.00	\$1,390.00	\$0.00
ACCOUNT NO. KHOSHABE,FEREIDOOON			VACATION AND DEFERRED COMP				\$12,854.42	\$1,663.76	\$11,190.66
ACCOUNT NO. KIBREAB,FUTSUM H			VACATION AND DEFERRED COMP				\$8,873.39	\$2,673.86	\$6,199.53
ACCOUNT NO. KIM,EUI KYOON			Amended FLEX BENEFITS	X			\$630.00	\$630.00	\$0.00
ACCOUNT NO. KIM,EUI KYOON			VACATION AND DEFERRED COMP				\$1,445.87	\$1,445.87	\$0.00
ACCOUNT NO. KIM,EUNG-HWAN			VACATION AND DEFERRED COMP				\$8,499.66	\$5,249.68	\$3,249.98
ACCOUNT NO. KIM,EUN-HA			VACATION AND DEFERRED COMP				\$2,083.23	\$2,083.23	\$0.00

Sheet no. 95 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$46,001.10	\$21,723.10	\$24,278.00
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KIM,HEE JEONG			VACATION AND DEFERRED COMP				\$5,376.13	\$2,380.12	\$2,996.01
ACCOUNT NO. KIM,HUNG-EIL			VACATION AND DEFERRED COMP				\$13,040.02	\$4,770.44	\$8,269.58
ACCOUNT NO. KIM,HYEON-SEAG			Amended FLEX BENEFITS	X			\$1,819.00	\$1,819.00	\$0.00
ACCOUNT NO. KIM,HYEON-SEAG			VACATION AND DEFERRED COMP				\$13,825.03	\$4,278.32	\$9,546.71
ACCOUNT NO. KIM,HYOSEONG			VACATION AND DEFERRED COMP				\$1,399.33	\$1,399.33	\$0.00
ACCOUNT NO. KIM,JIN-HO			Amended FLEX BENEFITS	X			\$2,470.86	\$2,470.86	\$0.00
ACCOUNT NO. KIM,JIN-HO			VACATION AND DEFERRED COMP				\$6,294.41	\$2,861.23	\$3,433.18
ACCOUNT NO. KIM,JINSOOK			VACATION AND DEFERRED COMP				\$997.88	\$997.88	\$0.00
ACCOUNT NO. KIM,MIKE H			VACATION AND DEFERRED COMP				\$928.11	\$928.11	\$0.00
ACCOUNT NO. KIM,YONG K			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. KIM,YONG K			Amended VACATION, DEFERRED COMP AND BONUS				\$46,501.49	\$7,946.32	\$38,555.17

Sheet no. 96 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$92,652.26	\$29,851.61	\$62,800.65
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KIM,YOUNG SENG			VACATION AND DEFERRED COMP				\$2,074.05	\$1,398.84	\$675.21
ACCOUNT NO. KING,RAFAEL A			VACATION AND DEFERRED COMP				\$2,524.63	\$1,526.26	\$998.37
ACCOUNT NO. KINNER,CHERYL A			Amended FLEX BENEFITS	X			\$710.00	\$710.00	\$0.00
ACCOUNT NO. KINNER,CHERYL A			VACATION AND DEFERRED COMP				\$2,924.46	\$2,169.79	\$754.67
ACCOUNT NO. KINOSHITA,HIROYUKI			Amended FLEX BENEFITS	X			\$4,340.23	\$2,870.86	\$1,469.37
ACCOUNT NO. KINOSHITA,HIROYUKI			Amended VACATION, DEFERRED COMP AND BONUS				\$23,603.76	\$5,258.21	\$18,345.55
ACCOUNT NO. KIRKCONNELL,LOUIS D			VACATION AND DEFERRED COMP				\$1,144.05	\$1,144.05	\$0.00
ACCOUNT NO. KIRLOSAR,NAVIN			Amended FLEX BENEFITS	X			\$1,243.90	\$1,243.90	\$0.00
ACCOUNT NO. KIRLOSAR,NAVIN			VACATION AND DEFERRED COMP				\$9,123.98	\$2,668.39	\$6,455.59
ACCOUNT NO. KIRSCH,TRAVIS D			Amended FLEX BENEFITS	X			\$530.20	\$530.20	\$0.00
ACCOUNT NO. KIRSCH,TRAVIS D			Amended VACATION, DEFERRED COMP AND BONUS				\$25,299.06	\$7,901.57	\$17,397.49

Subtotal	\$73,518.32	\$27,422.07	\$46,096.25
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KLEIN, THOMAS M			VACATION AND DEFERRED COMP				\$3,329.08	\$2,565.30	\$763.78
ACCOUNT NO. KLINGEMANN, RAYMOND E			VACATION AND DEFERRED COMP				\$2,984.57	\$1,525.99	\$1,458.58
ACCOUNT NO. KLINGER, DAVID T			Amended FLEX BENEFITS	X			\$2,556.60	\$2,556.60	\$0.00
ACCOUNT NO. KLINGER, DAVID T			VACATION AND DEFERRED COMP				\$3,711.35	\$2,612.60	\$1,098.75
ACCOUNT NO. KLOSS, LOLA M			Amended FLEX BENEFITS	X			\$503.20	\$503.20	\$0.00
ACCOUNT NO. KLOSS, LOLA M			VACATION AND DEFERRED COMP				\$748.24	\$748.24	\$0.00
ACCOUNT NO. KNESEK, TRACY N			VACATION AND DEFERRED COMP				\$4,089.07	\$1,568.48	\$2,520.59
ACCOUNT NO. KNOWLTON, SEAN D			VACATION AND DEFERRED COMP				\$443.90	\$443.90	\$0.00
ACCOUNT NO. KO, KING WAI KELWIN			Amended FLEX BENEFITS	X			\$229.54	\$229.54	\$0.00
ACCOUNT NO. KO, KING WAI KELWIN			VACATION AND DEFERRED COMP				\$9,202.53	\$4,542.18	\$4,660.35
ACCOUNT NO. KOBAYASHI, YOKO			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00

Sheet no. 98 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$27,798.08	\$17,296.03	\$10,502.05
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KOBESSI,HASSAN N			VACATION AND DEFERRED COMP				\$15,141.11	\$3,685.11	\$11,456.00
ACCOUNT NO. KOERING,LEAH			VACATION AND DEFERRED COMP				\$787.37	\$787.37	\$0.00
ACCOUNT NO. KOESTERS,LAURA D			Amended FLEX BENEFITS	X			\$3,613.04	\$3,613.04	\$0.00
ACCOUNT NO. KOESTERS,LAURA D			VACATION AND DEFERRED COMP				\$7,111.56	\$3,327.30	\$3,784.26
ACCOUNT NO. KOLDING,ROBERT M			VACATION AND DEFERRED COMP				\$985.98	\$985.98	\$0.00
ACCOUNT NO. KONG,YUAN			VACATION AND DEFERRED COMP				\$11,283.67	\$3,624.58	\$7,659.09
ACCOUNT NO. KOO,HEATHER F			VACATION AND DEFERRED COMP				\$6,775.17	\$2,203.40	\$4,571.77
ACCOUNT NO. KORNITZ,RON			VACATION AND DEFERRED COMP				\$22,439.14	\$735.49	\$21,703.65
ACCOUNT NO. KOZACEK,MARIE			VACATION AND DEFERRED COMP				\$619.48	\$619.48	\$0.00
ACCOUNT NO. KRASNOWSKI,JOHN C			Amended FLEX BENEFITS	X			\$493.74	\$493.74	\$0.00
ACCOUNT NO. KRASNOWSKI,JOHN C			VACATION AND DEFERRED COMP				\$7,865.83	\$3,726.91	\$4,138.92

Sheet no. 99 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$77,116.09	\$23,802.40	\$53,313.69
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KREWELL,FELY N			VACATION AND DEFERRED COMP				\$7,504.66	\$4,014.76	\$3,489.90
ACCOUNT NO. KRISHNAN,RADHA			VACATION AND DEFERRED COMP				\$6,247.61	\$2,129.72	\$4,117.89
ACCOUNT NO. KRY,CHANSINETH S			Amended FLEX BENEFITS	X			\$1,000.00	\$1,000.00	\$0.00
ACCOUNT NO. KRY,CHANSINETH S			VACATION AND DEFERRED COMP				\$274.14	\$274.14	\$0.00
ACCOUNT NO. KRY,SARUN			VACATION AND DEFERRED COMP				\$431.44	\$431.44	\$0.00
ACCOUNT NO. KUAN,WEN			Amended FLEX BENEFITS	X			\$3,090.00	\$3,090.00	\$0.00
ACCOUNT NO. KUAN,WEN			VACATION AND DEFERRED COMP				\$12,892.98	\$3,466.99	\$9,425.99
ACCOUNT NO. KUCERA,JOSEPH S			Amended FLEX BENEFITS	X			\$750.81	\$750.81	\$0.00
ACCOUNT NO. KUCERA,JOSEPH S			VACATION AND DEFERRED COMP				\$6,736.43	\$2,831.72	\$3,904.71
ACCOUNT NO. KUEHN,LAWRENCE			Amended FLEX BENEFITS	X			\$970.00	\$970.00	\$0.00
ACCOUNT NO. KUEHN,LAWRENCE			VACATION AND DEFERRED COMP				\$2,815.70	\$2,280.30	\$535.40

Subtotal	\$42,713.77	\$21,239.88	\$21,473.89
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KULKARNI,NITIN R			VACATION AND DEFERRED COMP				\$9,406.46	\$3,618.46	\$5,788.00
ACCOUNT NO. KUMPAWAT,AKSHAY			VACATION AND DEFERRED COMP				\$10,945.94	\$1,698.29	\$9,247.65
ACCOUNT NO. KUO,HARRY H			VACATION AND DEFERRED COMP				\$8,949.87	\$2,685.97	\$6,263.90
ACCOUNT NO. KUO,STEVE P			VACATION AND DEFERRED COMP				\$3,974.49	\$1,771.40	\$2,203.09
ACCOUNT NO. KUYKENDALL,DAN H			VACATION AND DEFERRED COMP				\$382.84	\$382.84	\$0.00
ACCOUNT NO. KWAN,ADA			Amended FLEX BENEFITS	X			\$685.31	\$685.31	\$0.00
ACCOUNT NO. KWAN,ADA			Amended VACATION, DEFERRED COMP AND BONUS				\$18,116.41	\$7,739.73	\$10,376.68
ACCOUNT NO. KWAN,MING SANG			Amended FLEX BENEFITS	X			\$1,309.70	\$1,309.70	\$0.00
ACCOUNT NO. KWAN,MING SANG			VACATION AND DEFERRED COMP				\$11,662.18	\$5,091.39	\$6,570.79
ACCOUNT NO. KYLE,CRAIG K			VACATION AND DEFERRED COMP				\$962.81	\$962.81	\$0.00
ACCOUNT NO. LA ROCQUE,PAMELA E			VACATION AND DEFERRED COMP				\$567.45	\$567.45	\$0.00

Sheet no. 101 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$66,963.46	\$26,513.35	\$40,450.11
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LA SALLE,ERLING R			VACATION AND DEFERRED COMP				\$4,331.04	\$2,684.70	\$1,646.34
ACCOUNT NO. LA,LOI			Amended FLEX BENEFITS	X			\$72.02	\$72.02	\$0.00
ACCOUNT NO. LA,LOI			VACATION AND DEFERRED COMP				\$3,334.68	\$2,313.62	\$1,021.06
ACCOUNT NO. LABARBERA,NANCY M			VACATION AND DEFERRED COMP				\$9,084.99	\$2,574.92	\$6,510.07
ACCOUNT NO. LABELLE,ROBERT			VACATION AND DEFERRED COMP				\$9,577.10	\$1,426.48	\$8,150.62
ACCOUNT NO. LACKEY,MARY F			VACATION AND DEFERRED COMP				\$804.52	\$804.52	\$0.00
ACCOUNT NO. LAI,FAN W			Amended FLEX BENEFITS	X			\$1,490.00	\$1,490.00	\$0.00
ACCOUNT NO. LAI,FAN W			VACATION AND DEFERRED COMP				\$15,692.82	\$4,061.50	\$11,631.32
ACCOUNT NO. LAKY,MICHAEL S			VACATION AND DEFERRED COMP				\$734.08	\$727.14	\$6.94
ACCOUNT NO. LAM, BRIAN			VACATION AND DEFERRED COMP				\$2,279.50	\$2,279.50	\$0.00
ACCOUNT NO. LAM,KIN-SANG			Amended FLEX BENEFITS	X			\$507.38	\$507.38	\$0.00

Sheet no. 102 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$47,908.13	\$18,941.78	\$28,966.35
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LAM,KIN-SANG			VACATION AND DEFERRED COMP				\$14,126.35	\$3,877.29	\$10,249.06
ACCOUNT NO. LAM,TRUC N			Amended FLEX BENEFITS	X			\$758.00	\$758.00	\$0.00
ACCOUNT NO. LAM,TRUC N			VACATION AND DEFERRED COMP				\$8,073.94	\$2,515.53	\$5,558.41
ACCOUNT NO. LAM,VINH J			VACATION AND DEFERRED COMP				\$13,658.71	\$3,692.95	\$9,965.76
ACCOUNT NO. LAM,WILSON W			Amended FLEX BENEFITS	X			\$1,091.30	\$1,091.30	\$0.00
ACCOUNT NO. LAM,WILSON W			VACATION AND DEFERRED COMP				\$16,866.65	\$4,317.80	\$12,548.85
ACCOUNT NO. LAN,ZHIDA			VACATION AND DEFERRED COMP				\$4,224.80	\$2,878.93	\$1,345.87
ACCOUNT NO. LANDHEER,ROGER D			VACATION AND DEFERRED COMP				\$5,830.00	\$2,972.96	\$2,857.04
ACCOUNT NO. LANSFORD,CHRIS H			VACATION AND DEFERRED COMP				\$9,058.52	\$3,463.22	\$5,595.30
ACCOUNT NO. LANSFORD,JEREMY S			Amended FLEX BENEFITS	X			\$1,931.26	\$1,931.26	\$0.00
ACCOUNT NO. LANSFORD,JEREMY S			VACATION AND DEFERRED COMP				\$24,146.66	\$5,161.85	\$18,984.81

Sheet no. 103 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$99,766.19	\$32,661.09	\$67,105.10
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LANTZ,MIKKEL W			Amended FLEX BENEFITS	X			\$1,540.00	\$1,540.00	\$0.00
ACCOUNT NO. LANTZ,MIKKEL W			VACATION AND DEFERRED COMP				\$10,089.24	\$3,666.02	\$6,423.22
ACCOUNT NO. LAPINSKI,STEPHEN A			Amended FLEX BENEFITS	X			\$2,864.84	\$2,864.84	\$0.00
ACCOUNT NO. LAPINSKI,STEPHEN A			VACATION AND DEFERRED COMP				\$44,667.80	\$0.00	\$44,667.80
ACCOUNT NO. LATTANZIO,RICHARD M			Amended FLEX BENEFITS	X			\$2,585.80	\$2,585.80	\$0.00
ACCOUNT NO. LATTANZIO,RICHARD M			VACATION AND DEFERRED COMP				\$22,292.61	\$5,259.51	\$17,033.10
ACCOUNT NO. LAU,JIMMY			Amended FLEX BENEFITS	X			\$390.00	\$390.00	\$0.00
ACCOUNT NO. LAU,JIMMY			VACATION AND DEFERRED COMP				\$7,437.01	\$2,858.45	\$4,578.56
ACCOUNT NO. LAVARIAS,DANILO R			Amended FLEX BENEFITS	X			\$1,257.14	\$1,257.14	\$0.00
ACCOUNT NO. LAVARIAS,DANILO R			VACATION AND DEFERRED COMP				\$4,136.05	\$1,887.33	\$2,248.72
ACCOUNT NO. LAWRENCE,SALLY L			VACATION AND DEFERRED COMP				\$1,145.31	\$1,145.31	\$0.00

Subtotal	\$98,405.80	\$23,454.40	\$74,951.40
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LAZO,JODY			VACATION AND DEFERRED COMP				\$293.57	\$293.57	\$0.00
ACCOUNT NO. LE,ANTHONY H			Amended FLEX BENEFITS	X			\$705.20	\$705.20	\$0.00
ACCOUNT NO. LE,ANTHONY H			VACATION AND DEFERRED COMP				\$9,599.78	\$3,119.48	\$6,480.30
ACCOUNT NO. LE,DAT Q			VACATION AND DEFERRED COMP				\$729.21	\$729.21	\$0.00
ACCOUNT NO. LE,JACK T			Amended FLEX BENEFITS	X			\$2,175.30	\$2,175.30	\$0.00
ACCOUNT NO. LE,JACK T			VACATION AND DEFERRED COMP				\$7,317.24	\$2,298.00	\$5,019.24
ACCOUNT NO. LE,LIEN T			VACATION AND DEFERRED COMP				\$2,207.55	\$1,369.47	\$838.08
ACCOUNT NO. LE,MINH T			VACATION AND DEFERRED COMP				\$6,436.05	\$2,558.66	\$3,877.39
ACCOUNT NO. LEE,AARON X			VACATION AND DEFERRED COMP				\$12,038.09	\$2,945.49	\$9,092.60
ACCOUNT NO. LEE,CHANGHAK			VACATION AND DEFERRED COMP				\$9,097.58	\$2,676.67	\$6,420.91
ACCOUNT NO. LEE,EDDIE			Amended FLEX BENEFITS	X			\$3,076.04	\$3,076.04	\$0.00

Sheet no. 105 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$53,675.61	\$21,947.09	\$31,728.52
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LEE,EDDIE			VACATION AND DEFERRED COMP				\$23,019.98	\$6,788.08	\$16,231.90
ACCOUNT NO. LEE,MAHINDA EWE LEONG			VACATION AND DEFERRED COMP				\$1,250.22	\$1,250.22	\$0.00
ACCOUNT NO. LEE,MIMI			Amended FLEX BENEFITS	X			\$298.80	\$298.80	\$0.00
ACCOUNT NO. LEE,MIMI			VACATION AND DEFERRED COMP				\$15,080.69	\$4,518.50	\$10,562.19
ACCOUNT NO. LEE,MITCHELL			Amended FLEX BENEFITS	X			\$3,462.40	\$3,462.40	\$0.00
ACCOUNT NO. LEE,MITCHELL			Amended VACATION, DEFERRED COMP AND BONUS				\$27,838.00	\$4,067.60	\$23,770.40
ACCOUNT NO. LEE,SHIU P			Amended FLEX BENEFITS	X			\$220.00	\$220.00	\$0.00
ACCOUNT NO. LEE,SHIU P			VACATION AND DEFERRED COMP				\$11,437.78	\$3,059.71	\$8,378.07
ACCOUNT NO. LEE,SUNG-CHUL			Amended FLEX BENEFITS	X			\$1,000.00	\$1,000.00	\$0.00
ACCOUNT NO. LEE,SUNG-CHUL			VACATION AND DEFERRED COMP				\$10,292.61	\$3,409.19	\$6,883.42
ACCOUNT NO. LEE,THOMAS			VACATION AND DEFERRED COMP				\$11,420.11	\$2,267.50	\$9,152.61

Subtotal	\$105,320.59	\$30,342.00	\$74,978.59
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LEE,TIMOTHY F			VACATION AND DEFERRED COMP				\$8,465.37	\$2,929.92	\$5,535.45
ACCOUNT NO. LEETCH,GREGORY V			VACATION AND DEFERRED COMP				\$17,597.67	\$3,984.25	\$13,613.42
ACCOUNT NO. LEFEVRE,STEPHEN			VACATION AND DEFERRED COMP				\$34,190.06	\$7,221.18	\$26,968.88
ACCOUNT NO. LEGGETT,CAROL R			VACATION AND DEFERRED COMP				\$10,767.61	\$2,172.77	\$8,594.84
ACCOUNT NO. LEK,MALAY DOUNG S			VACATION AND DEFERRED COMP				\$4,605.10	\$1,636.83	\$2,968.27
ACCOUNT NO. LEMKE,MARK W			Amended FLEX BENEFITS	X			\$1,740.50	\$1,740.50	\$0.00
ACCOUNT NO. LEMKE,MARK W			VACATION AND DEFERRED COMP				\$1,389.54	\$1,389.54	\$0.00
ACCOUNT NO. LEONG,NANCY S			Amended FLEX BENEFITS	X			\$11,200.00	\$1,200.00	\$10,000.00
ACCOUNT NO. LEONG,NANCY S			VACATION AND DEFERRED COMP				\$28,131.64	\$3,882.49	\$24,249.15
ACCOUNT NO. LESLIE,DAVID W			VACATION AND DEFERRED COMP				\$1,948.29	\$1,351.75	\$596.54
ACCOUNT NO. LETFCHORD,PHILLIP M			VACATION AND DEFERRED COMP				\$799.28	\$799.28	\$0.00

Sheet no. 107 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$120,835.06	\$28,308.51	\$92,526.55
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LEUNG,ALEX			VACATION AND DEFERRED COMP				\$3,546.31	\$3,546.31	\$0.00
ACCOUNT NO. LEWALLEN,WALTER D			VACATION AND DEFERRED COMP				\$7,485.74	\$3,706.78	\$3,778.96
ACCOUNT NO. LEWIS,DERRIC JH			VACATION AND DEFERRED COMP				\$6,266.86	\$2,707.12	\$3,559.74
ACCOUNT NO. LI,FRANKLIN H			VACATION AND DEFERRED COMP				\$9,046.41	\$2,436.47	\$6,609.94
ACCOUNT NO. LI,JUN			VACATION AND DEFERRED COMP				\$7,645.40	\$3,142.35	\$4,503.05
ACCOUNT NO. LI,KENNETH GUO-FAN			VACATION AND DEFERRED COMP				\$12,224.73	\$6,312.40	\$5,912.33
ACCOUNT NO. LI,LI			VACATION AND DEFERRED COMP				\$14,144.48	\$4,164.38	\$9,980.10
ACCOUNT NO. LI,TIANBO			Amended FLEX BENEFITS	X			\$300.00	\$300.00	\$0.00
ACCOUNT NO. LI,TIANBO			VACATION AND DEFERRED COMP				\$3,036.07	\$2,386.14	\$649.93
ACCOUNT NO. LI,WENMEI			Amended FLEX BENEFITS	X			\$1,868.24	\$1,868.24	\$0.00
ACCOUNT NO. LI,WENMEI			VACATION AND DEFERRED COMP				\$12,781.31	\$3,431.63	\$9,349.68

Sheet no. 108 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$78,345.55	\$34,001.82	\$44,343.73
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LI,XIA			Amended FLEX BENEFITS	X			\$2,061.17	\$2,061.17	\$0.00
ACCOUNT NO. LI,XIA			Amended VACATION, DEFERRED COMP AND BONUS				\$12,115.19	\$4,655.69	\$7,459.50
ACCOUNT NO. LIEN,DENNIS			VACATION AND DEFERRED COMP				\$2,277.95	\$1,814.87	\$463.08
ACCOUNT NO. LIEN,PHAN TRAN			Amended FLEX BENEFITS	X			\$400.00	\$400.00	\$0.00
ACCOUNT NO. LIEN,PHAN TRAN			VACATION AND DEFERRED COMP				\$6,436.52	\$2,195.81	\$4,240.71
ACCOUNT NO. LIEOU,CHUM P			VACATION AND DEFERRED COMP				\$1,026.05	\$1,026.05	\$0.00
ACCOUNT NO. LIERLER,FRANK			Amended FLEX BENEFITS	X			\$104.00	\$104.00	\$0.00
ACCOUNT NO. LIERLER,FRANK			VACATION AND DEFERRED COMP				\$371.13	\$371.13	\$0.00
ACCOUNT NO. LIEW,KAM-WENG			VACATION AND DEFERRED COMP				\$16,813.28	\$2,759.84	\$14,053.44
ACCOUNT NO. LIGON,WILLIAM A			VACATION AND DEFERRED COMP				\$5,287.62	\$4,207.31	\$1,080.31
ACCOUNT NO. LIM,LENNY			Amended FLEX BENEFITS	X			\$579.00	\$579.00	\$0.00

Subtotal	\$47,471.91	\$20,174.87	\$27,297.04
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LIM,LENNY			VACATION AND DEFERRED COMP				\$2,562.77	\$1,475.89	\$1,086.88
ACCOUNT NO. LIMON,JAMES M			VACATION AND DEFERRED COMP				\$279.70	\$279.70	\$0.00
ACCOUNT NO. LIMPASIL,VIRUSH			Amended FLEX BENEFITS	X			\$104.00	\$104.00	\$0.00
ACCOUNT NO. LIMPASIL,VIRUSH			VACATION AND DEFERRED COMP				\$3,309.87	\$2,074.81	\$1,235.06
ACCOUNT NO. LIN, CHIH-YUN (JONES)			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. LIN,CHUAN			Amended FLEX BENEFITS	X			\$1,700.00	\$1,700.00	\$0.00
ACCOUNT NO. LIN,CHUAN			VACATION AND DEFERRED COMP				\$9,804.50	\$3,050.42	\$6,754.08
ACCOUNT NO. LIN,HUNG-JEN			VACATION AND DEFERRED COMP				\$14,919.57	\$3,561.43	\$11,358.14
ACCOUNT NO. LIN,JONG-KAI			Amended FLEX BENEFITS	X			\$1,060.20	\$1,060.20	\$0.00
ACCOUNT NO. LIN,JONG-KAI			VACATION AND DEFERRED COMP				\$3,422.04	\$3,422.04	\$0.00
ACCOUNT NO. LIN,JOSEPH			VACATION AND DEFERRED COMP				\$926.56	\$926.56	\$0.00

Subtotal	\$38,089.21	\$17,655.05	\$20,434.16
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LIN,KUANG-REN			Amended FLEX BENEFITS	X			\$540.60	\$540.60	\$0.00
ACCOUNT NO. LIN,KUANG-REN			VACATION AND DEFERRED COMP				\$3,682.99	\$3,682.99	\$0.00
ACCOUNT NO. LIN,RUTH			Amended FLEX BENEFITS	X			\$500.00	\$500.00	\$0.00
ACCOUNT NO. LIN,RUTH			VACATION AND DEFERRED COMP				\$2,145.61	\$2,145.61	\$0.00
ACCOUNT NO. LIN,THET N			VACATION AND DEFERRED COMP				\$6,026.16	\$1,452.00	\$4,574.16
ACCOUNT NO. LINDAUER,SCOTT A			VACATION AND DEFERRED COMP				\$3,651.28	\$2,097.37	\$1,553.91
ACCOUNT NO. LINDSEY,STEVEN R			VACATION AND DEFERRED COMP				\$318.14	\$318.14	\$0.00
ACCOUNT NO. LINDSTROM,KAREN ANN			VACATION AND DEFERRED COMP				\$717.85	\$712.09	\$5.76
ACCOUNT NO. LINGUNIS,EMMANUIL H			VACATION AND DEFERRED COMP				\$16,725.36	\$0.00	\$16,725.36
ACCOUNT NO. LINLEY,BRANDEN J			VACATION AND DEFERRED COMP				\$8,700.07	\$2,585.15	\$6,114.92
ACCOUNT NO. LINS,CHRISTOPHER			Amended FLEX BENEFITS	X			\$2,423.18	\$2,423.18	\$0.00

Sheet no. 111 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$45,431.24	\$16,457.13	\$28,974.11
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LINS,CHRISTOPHER			VACATION AND DEFERRED COMP				\$3,818.09	\$3,072.31	\$745.78
ACCOUNT NO. LIPIEC,STEVEN P			VACATION AND DEFERRED COMP				\$521.85	\$521.85	\$0.00
ACCOUNT NO. LITWIN,STUART L			Amended FLEX BENEFITS	X			\$660.00	\$660.00	\$0.00
ACCOUNT NO. LITWIN,STUART L			VACATION AND DEFERRED COMP				\$8,875.95	\$4,249.10	\$4,626.85
ACCOUNT NO. LIU,FENG			Amended FLEX BENEFITS	X			\$2,803.80	\$2,803.80	\$0.00
ACCOUNT NO. LIU,FENG			VACATION AND DEFERRED COMP				\$10,185.14	\$3,023.44	\$7,161.70
ACCOUNT NO. LIU,FUNING			Amended FLEX BENEFITS	X			\$691.58	\$691.58	\$0.00
ACCOUNT NO. LIU,FUNING			VACATION AND DEFERRED COMP				\$11,648.87	\$3,129.09	\$8,519.78
ACCOUNT NO. LIU,YANXIANG			Amended FLEX BENEFITS	X			\$1,095.40	\$1,095.40	\$0.00
ACCOUNT NO. LIU,YANXIANG			VACATION AND DEFERRED COMP				\$4,938.10	\$2,795.81	\$2,142.29
ACCOUNT NO. LIU,YUERAN			Amended FLEX BENEFITS	X			\$500.00	\$500.00	\$0.00

Subtotal	\$45,738.78	\$22,542.38	\$23,196.40
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LIU,YUERAN			VACATION AND DEFERRED COMP				\$1,796.55	\$1,796.55	\$0.00
ACCOUNT NO. LIU,ZHIZHENG			VACATION AND DEFERRED COMP				\$13,170.28	\$4,112.00	\$9,058.28
ACCOUNT NO. LO,WAI			Amended FLEX BENEFITS	X			\$1,002.94	\$1,002.94	\$0.00
ACCOUNT NO. LO,WAI			Amended VACATION, DEFERRED COMP AND BONUS				\$21,242.60	\$6,511.55	\$14,731.05
ACCOUNT NO. LOBACZ,JERRY			VACATION AND DEFERRED COMP				\$5,286.32	\$2,406.21	\$2,880.11
ACCOUNT NO. LODEN,EDWARD			VACATION AND DEFERRED COMP				\$4,798.51	\$1,652.71	\$3,145.80
ACCOUNT NO. LOGAN,KEVIN S			VACATION AND DEFERRED COMP				\$5,525.40	\$1,405.76	\$4,119.64
ACCOUNT NO. LOGSDON,GEORGE M			VACATION AND DEFERRED COMP				\$11,474.55	\$2,904.06	\$8,570.49
ACCOUNT NO. LOHMAN,JAMES G			VACATION AND DEFERRED COMP				\$687.27	\$687.27	\$0.00
ACCOUNT NO. LOI,LAN N			Amended FLEX BENEFITS	X			\$208.00	\$208.00	\$0.00
ACCOUNT NO. LOI,LAN N			VACATION AND DEFERRED COMP				\$1,836.71	\$1,596.67	\$240.04

Sheet no. 113 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$67,029.13	\$24,283.72	\$42,745.41
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LONG,DAVID M			VACATION AND DEFERRED COMP				\$2,743.27	\$2,743.27	\$0.00
ACCOUNT NO. LONG,TIMOTHY D			VACATION AND DEFERRED COMP				\$605.20	\$605.20	\$0.00
ACCOUNT NO. LONGENBAUGH,BRADY			VACATION AND DEFERRED COMP				\$589.47	\$589.47	\$0.00
ACCOUNT NO. LOPEZ,IRMA			VACATION AND DEFERRED COMP				\$205.88	\$205.88	\$0.00
ACCOUNT NO. LOREK,DAVID A			VACATION AND DEFERRED COMP				\$2,503.53	\$2,131.87	\$371.66
ACCOUNT NO. LOYOLA,VICENTE B			VACATION AND DEFERRED COMP				\$7,497.24	\$2,378.22	\$5,119.02
ACCOUNT NO. LOZANO,JORGE A			VACATION AND DEFERRED COMP				\$1,786.41	\$1,786.41	\$0.00
ACCOUNT NO. LOZANO,MARK A			Amended FLEX BENEFITS	X			\$973.92	\$973.92	\$0.00
ACCOUNT NO. LOZANO,MARK A			VACATION AND DEFERRED COMP				\$16,640.90	\$3,711.62	\$12,929.28
ACCOUNT NO. LU,CHING-HUANG			Amended FLEX BENEFITS	X			\$1,346.18	\$1,346.18	\$0.00
ACCOUNT NO. LU,CHING-HUANG			VACATION AND DEFERRED COMP				\$4,269.34	\$2,365.68	\$1,903.66

Sheet no. 114 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$39,161.34	\$18,837.72	\$20,323.62
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LU,ZHIHONG			VACATION AND DEFERRED COMP				\$9,669.11	\$5,001.87	\$4,667.24
ACCOUNT NO. LUI,RICHARD HAKCHING			Amended FLEX BENEFITS	X			\$1,000.00	\$1,000.00	\$0.00
ACCOUNT NO. LUI,RICHARD HAKCHING			VACATION AND DEFERRED COMP				\$12,119.31	\$3,958.28	\$8,161.03
ACCOUNT NO. LUJAN,JAIME			VACATION AND DEFERRED COMP				\$271.12	\$271.12	\$0.00
ACCOUNT NO. LUKANC,TODD P			Amended FLEX BENEFITS	X			\$395.00	\$395.00	\$0.00
ACCOUNT NO. LUKANC,TODD P			Amended VACATION, DEFERRED COMP AND BONUS				\$24,095.28	\$7,470.23	\$16,625.05
ACCOUNT NO. LUM,STEPHEN			Amended FLEX BENEFITS	X			\$1,645.62	\$1,645.62	\$0.00
ACCOUNT NO. LUM,STEPHEN			VACATION AND DEFERRED COMP				\$5,036.03	\$3,047.22	\$1,988.81
ACCOUNT NO. LUNA,DANIEL			VACATION AND DEFERRED COMP				\$2,405.63	\$2,173.91	\$231.72
ACCOUNT NO. LUNG,FAY I			Amended FLEX BENEFITS	X			\$180.00	\$180.00	\$0.00
ACCOUNT NO. LUNG,FAY I			VACATION AND DEFERRED COMP				\$9,219.07	\$3,031.70	\$6,187.37

Subtotal	\$66,036.17	\$28,174.95	\$37,861.22
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LUO,PING			VACATION AND DEFERRED COMP				\$4,070.25	\$2,828.17	\$1,242.08
ACCOUNT NO. LUO,RONG			Amended FLEX BENEFITS	X			\$753.00	\$753.00	\$0.00
ACCOUNT NO. LUO,RONG			VACATION AND DEFERRED COMP				\$793.68	\$793.68	\$0.00
ACCOUNT NO. LUO,TING			VACATION AND DEFERRED COMP				\$4,966.95	\$2,518.21	\$2,448.74
ACCOUNT NO. LUSHER,BRAD			Amended FLEX BENEFITS	X			\$177.84	\$177.84	\$0.00
ACCOUNT NO. LUSHER,BRAD			Amended VACATION, DEFERRED COMP AND BONUS				\$13,177.94	\$6,889.53	\$6,288.41
ACCOUNT NO. LUSK,NATHAN A			Amended FLEX BENEFITS	X			\$1,097.44	\$1,097.44	\$0.00
ACCOUNT NO. LUSK,NATHAN A			VACATION AND DEFERRED COMP				\$813.64	\$813.64	\$0.00
ACCOUNT NO. LUTRICK,TERRY L			Amended FLEX BENEFITS	X			\$1,294.62	\$1,294.62	\$0.00
ACCOUNT NO. LUTRICK,TERRY L			VACATION AND DEFERRED COMP				\$10,501.60	\$3,149.83	\$7,351.77
ACCOUNT NO. LY,TANH M			VACATION AND DEFERRED COMP				\$615.60	\$615.60	\$0.00

Subtotal	\$38,262.56	\$20,931.56	\$17,331.00
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LYLE,BEVERLY A			VACATION AND DEFERRED COMP				\$2,527.71	\$1,553.43	\$974.28
ACCOUNT NO. LYNCH,JAMES U			VACATION AND DEFERRED COMP				\$6,552.72	\$2,856.29	\$3,696.43
ACCOUNT NO. LYONS,CHRISTOPHER			Amended FLEX BENEFITS	X			\$1,824.32	\$1,824.32	\$0.00
ACCOUNT NO. LYONS,CHRISTOPHER			VACATION AND DEFERRED COMP				\$24,164.22	\$6,461.96	\$17,702.26
ACCOUNT NO. LYRA,ALMA E			VACATION AND DEFERRED COMP				\$447.24	\$447.24	\$0.00
ACCOUNT NO. MA MASS DEPT. OF REVENUE PO BOX 7025 BOSTON, MA 02204			MINIMUM TAX	X	X	X	\$78.00	\$78.00	\$0.00
ACCOUNT NO. MA,ERIC			VACATION AND DEFERRED COMP				\$5,394.95	\$1,814.58	\$3,580.37
ACCOUNT NO. MACHAC,DARREN S			VACATION AND DEFERRED COMP				\$1,915.99	\$1,915.99	\$0.00
ACCOUNT NO. MACHALA,DARRICK E			VACATION AND DEFERRED COMP				\$811.75	\$811.75	\$0.00
ACCOUNT NO. MAGNO,MARIO			Amended FLEX BENEFITS	X			\$943.90	\$943.90	\$0.00
ACCOUNT NO. MAGNO,MARIO			VACATION AND DEFERRED COMP				\$6,269.82	\$1,864.30	\$4,405.52
Subtotal							\$50,930.62	\$20,571.76	\$30,358.86

AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MAHAJAN,RAHUL D			VACATION AND DEFERRED COMP				\$4,101.64	\$1,920.19	\$2,181.45
ACCOUNT NO. MAHALINGAM,THIRUKUMARAN			VACATION AND DEFERRED COMP				\$4,151.03	\$2,311.78	\$1,839.25
ACCOUNT NO. MAILHOT,THOMAS			Amended FLEX BENEFITS	X			\$58.58	\$58.58	\$0.00
ACCOUNT NO. MAILHOT,THOMAS			VACATION AND DEFERRED COMP				\$6,737.64	\$4,142.30	\$2,595.34
ACCOUNT NO. MALLARI,CATHALINA			VACATION AND DEFERRED COMP				\$226.39	\$226.39	\$0.00
ACCOUNT NO. MALONEY,TERENCE			VACATION AND DEFERRED COMP				\$3,728.53	\$3,728.53	\$0.00
ACCOUNT NO. MALZENSKI,MICHAEL C			VACATION AND DEFERRED COMP				\$14,131.98	\$6,367.40	\$7,764.58
ACCOUNT NO. MANAOIS,KARL F			VACATION AND DEFERRED COMP				\$5,621.65	\$2,321.06	\$3,300.59
ACCOUNT NO. MANDELL,LINDA J			VACATION AND DEFERRED COMP				\$9,072.39	\$3,898.27	\$5,174.12
ACCOUNT NO. MANE,NEELIMA			VACATION AND DEFERRED COMP				\$10,384.89	\$2,321.17	\$8,063.72
ACCOUNT NO. MANLEY,TIMOTHY J			Amended FLEX BENEFITS	X			\$2,940.00	\$2,940.00	\$0.00

Sheet no. 118 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$61,154.72	\$30,235.67	\$30,919.05
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MANLEY,TIMOTHY J			VACATION AND DEFERRED COMP				\$7,971.45	\$3,583.10	\$4,388.35
ACCOUNT NO. MANNARGUDI,ANAND M			VACATION AND DEFERRED COMP				\$1,984.87	\$1,984.87	\$0.00
ACCOUNT NO. MANNING,FREDERIC J			Amended FLEX BENEFITS	X			\$1,500.00	\$1,500.00	\$0.00
ACCOUNT NO. MANNING,FREDERIC J			VACATION AND DEFERRED COMP				\$848.82	\$848.82	\$0.00
ACCOUNT NO. MANOCHA,AJIT			VACATION AND DEFERRED COMP				\$30,195.45	\$2,776.92	\$27,418.53
ACCOUNT NO. MANTI,ANTHONY J			VACATION AND DEFERRED COMP				\$17,814.34	\$5,804.35	\$12,009.99
ACCOUNT NO. MAO,DAISHENG			Amended FLEX BENEFITS	X			\$500.00	\$500.00	\$0.00
ACCOUNT NO. MAO,DAISHENG			VACATION AND DEFERRED COMP				\$1,466.26	\$1,466.26	\$0.00
ACCOUNT NO. MARCANTEL,JACOB P			VACATION AND DEFERRED COMP				\$7,273.45	\$2,980.04	\$4,293.41
ACCOUNT NO. MARDINIAN,OLIVIER			Amended FLEX BENEFITS	X			\$2,177.80	\$2,177.80	\$0.00
ACCOUNT NO. MARDINIAN,OLIVIER			VACATION AND DEFERRED COMP				\$6,969.84	\$4,351.43	\$2,618.41

Sheet no. 119 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$78,702.28	\$27,973.59	\$50,728.69
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MARIN,ITAMAR			VACATION AND DEFERRED COMP				\$636.35	\$636.35	\$0.00
ACCOUNT NO. MARQUEZ,CARLOS R			VACATION AND DEFERRED COMP				\$615.90	\$615.90	\$0.00
ACCOUNT NO. MARRIAN,CHRISTIE			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. MARRIAN,CHRISTIE			Amended VACATION, DEFERRED COMP AND BONUS				\$11,020.23	\$7,901.11	\$3,119.12
ACCOUNT NO. MARSLAND,TINA M			VACATION AND DEFERRED COMP				\$487.92	\$487.92	\$0.00
ACCOUNT NO. MARTINEZ,CAROLINE T			VACATION AND DEFERRED COMP				\$860.86	\$739.55	\$121.31
ACCOUNT NO. MARTINEZ,GERARDO F			VACATION AND DEFERRED COMP				\$947.18	\$947.18	\$0.00
ACCOUNT NO. MARTINEZ,HARVEY E			VACATION AND DEFERRED COMP				\$3,426.46	\$3,257.34	\$169.12
ACCOUNT NO. MARTINEZ,JUAN L			VACATION AND DEFERRED COMP				\$1,154.66	\$1,154.66	\$0.00
ACCOUNT NO. MASON JR,BILLY J			VACATION AND DEFERRED COMP				\$768.09	\$768.09	\$0.00
ACCOUNT NO. MASSACHUSETTS DEPT OF REVENUE PO BOX 7046 BOSTON, MA 02204			INCOME TAX	X	X	X	\$0.00	\$0.00	\$0.00
Subtotal							\$19,917.65	\$16,508.10	\$3,409.55

AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MASSEY,LEA A			VACATION AND DEFERRED COMP				\$489.79	\$489.79	\$0.00
ACCOUNT NO. MASSOODI,MOHAMMAD			Amended FLEX BENEFITS	X			\$305.26	\$305.26	\$0.00
ACCOUNT NO. MASSOODI,MOHAMMAD			VACATION AND DEFERRED COMP				\$22,062.26	\$4,396.42	\$17,665.84
ACCOUNT NO. MATHESON,JOHN M			VACATION AND DEFERRED COMP				\$2,617.90	\$2,617.90	\$0.00
ACCOUNT NO. MATHEWS,CHARLES R			VACATION AND DEFERRED COMP				\$7,330.93	\$2,230.25	\$5,100.68
ACCOUNT NO. MATHEWS,TERESA M			VACATION AND DEFERRED COMP				\$5,508.52	\$2,433.52	\$3,075.00
ACCOUNT NO. MATSON,JOHN T			Amended FLEX BENEFITS	X			\$154.98	\$154.98	\$0.00
ACCOUNT NO. MATSON,JOHN T			VACATION AND DEFERRED COMP				\$17,389.58	\$2,656.82	\$14,732.76
ACCOUNT NO. MATSUMOTO,DAVID H			VACATION AND DEFERRED COMP				\$18,952.40	\$4,171.21	\$14,781.19
ACCOUNT NO. MATSUURA, MATO			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. MATTECK,GREG L			VACATION AND DEFERRED COMP				\$1,401.66	\$1,401.66	\$0.00

Sheet no. 121 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$76,213.28	\$20,857.81	\$55,355.47
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MATTHEWS,ROY E			Amended FLEX BENEFITS	X			\$934.82	\$934.82	\$0.00
ACCOUNT NO. MATTHEWS,ROY E			VACATION AND DEFERRED COMP				\$14,694.01	\$4,237.09	\$10,456.92
ACCOUNT NO. MATTHIASSEN,MAGNUS			Amended FLEX BENEFITS	X			\$2,738.66	\$0.00	\$2,738.66
ACCOUNT NO. MATTHIASSEN,MAGNUS			Amended VACATION, DEFERRED COMP AND BONUS				\$24,369.48	\$6,526.92	\$17,842.56
ACCOUNT NO. MATTHYS,JERI T			VACATION AND DEFERRED COMP				\$2,854.14	\$2,478.23	\$375.91
ACCOUNT NO. MAUER,XUAN C			VACATION AND DEFERRED COMP				\$3,258.56	\$2,145.94	\$1,112.62
ACCOUNT NO. MAY,DAVID M			Amended FLEX BENEFITS	X			\$1,083.68	\$1,083.68	\$0.00
ACCOUNT NO. MAY,DAVID M			VACATION AND DEFERRED COMP				\$5,862.65	\$2,737.73	\$3,124.92
ACCOUNT NO. MAY,DEBBIE A			Amended FLEX BENEFITS	X			\$1,199.76	\$1,199.76	\$0.00
ACCOUNT NO. MAY,DEBBIE A			VACATION AND DEFERRED COMP				\$5,601.99	\$3,481.25	\$2,120.74
ACCOUNT NO. MAY,MICHAEL G			VACATION AND DEFERRED COMP				\$1,675.53	\$1,675.53	\$0.00

Subtotal	\$64,273.28	\$26,500.95	\$37,772.33
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MAZUR,DEL L			VACATION AND DEFERRED COMP				\$278.20	\$278.20	\$0.00
ACCOUNT NO. MCBRIDE,MICHAEL J			VACATION AND DEFERRED COMP				\$8,949.30	\$3,489.77	\$5,459.53
ACCOUNT NO. MCBRIDE,ROBERT R			VACATION AND DEFERRED COMP				\$709.50	\$709.50	\$0.00
ACCOUNT NO. MCCARTHY,DANIEL J			VACATION AND DEFERRED COMP				\$8,170.24	\$3,303.26	\$4,866.98
ACCOUNT NO. MCCLAIN,MARK A			Amended FLEX BENEFITS	X			\$4,790.49	\$4,470.94	\$319.55
ACCOUNT NO. MCCLAIN,MARK A			Amended VACATION, DEFERRED COMP AND BONUS				\$36,773.96	\$3,590.49	\$33,183.47
ACCOUNT NO. MCCLORY,MICHAEL G			VACATION AND DEFERRED COMP				\$3,556.57	\$2,097.45	\$1,459.12
ACCOUNT NO. MCDAID,MATTHEW J			VACATION AND DEFERRED COMP				\$2,125.46	\$2,125.46	\$0.00
ACCOUNT NO. MCDONALD,ANDREW J			Amended FLEX BENEFITS	X			\$900.00	\$900.00	\$0.00
ACCOUNT NO. MCDONALD,ANDREW J			VACATION AND DEFERRED COMP				\$11,052.18	\$3,032.44	\$8,019.74
ACCOUNT NO. MCDOUGAL,CHRISTOPHER S			VACATION AND DEFERRED COMP				\$3,064.87	\$1,539.97	\$1,524.90

Sheet no. 123 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$80,370.77	\$25,537.48	\$54,833.29
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MCFADDEN,DANA A			VACATION AND DEFERRED COMP				\$5,265.88	\$2,242.08	\$3,023.80
ACCOUNT NO. MCGEHEE,DANIEL E			VACATION AND DEFERRED COMP				\$1,276.41	\$1,276.41	\$0.00
ACCOUNT NO. MCKAY,JENNIFER			Amended FLEX BENEFITS	X			\$150.00	\$150.00	\$0.00
ACCOUNT NO. MCKAY,JENNIFER			VACATION AND DEFERRED COMP				\$5,277.66	\$2,157.74	\$3,119.92
ACCOUNT NO. MCKEE,HELEN			Amended FLEX BENEFITS	X			\$1,452.52	\$1,452.52	\$0.00
ACCOUNT NO. MCKEE,HELEN			VACATION AND DEFERRED COMP				\$8,191.63	\$1,936.20	\$6,255.43
ACCOUNT NO. MCKINSTRY,TORRENCE T			VACATION AND DEFERRED COMP				\$612.50	\$612.50	\$0.00
ACCOUNT NO. MCMAHON,IVAN L			VACATION AND DEFERRED COMP				\$857.08	\$857.08	\$0.00
ACCOUNT NO. MCMAHON,JOSHUA			VACATION AND DEFERRED COMP				\$829.88	\$829.88	\$0.00
ACCOUNT NO. MCMANUS-HEREFORD,KAY			Amended FLEX BENEFITS	X			\$1,094.10	\$1,094.10	\$0.00
ACCOUNT NO. MCMANUS-HEREFORD,KAY			VACATION AND DEFERRED COMP				\$2,519.12	\$1,176.37	\$1,342.75

Sheet no. 124 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$27,526.78	\$13,784.88	\$13,741.90
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MCNEAL,LARYNDA			VACATION AND DEFERRED COMP				\$5,568.79	\$1,880.16	\$3,688.63
ACCOUNT NO. MCNEECE,BOBBY			VACATION AND DEFERRED COMP				\$2,463.41	\$2,331.57	\$131.84
ACCOUNT NO. MCNEEELEGE,RICHARD A			VACATION AND DEFERRED COMP				\$8,706.99	\$3,065.59	\$5,641.40
ACCOUNT NO. MCSPADDEN,STEVEN F			VACATION AND DEFERRED COMP				\$2,583.52	\$1,237.03	\$1,346.49
ACCOUNT NO. MCSTAY,DAVID A			VACATION AND DEFERRED COMP				\$4,814.14	\$3,227.01	\$1,587.13
ACCOUNT NO. MCSTAY-CAREY,MARY HELEN			VACATION AND DEFERRED COMP				\$1,298.11	\$1,298.11	\$0.00
ACCOUNT NO. MCWILLIAMS,JASMINE			VACATION AND DEFERRED COMP				\$295.01	\$295.01	\$0.00
ACCOUNT NO. MEDEARIS,LESLIE D			VACATION AND DEFERRED COMP				\$610.40	\$610.40	\$0.00
ACCOUNT NO. MEEK,REX G			Amended FLEX BENEFITS	X			\$922.76	\$922.76	\$0.00
ACCOUNT NO. MEEK,REX G			VACATION AND DEFERRED COMP				\$12,954.85	\$6,315.78	\$6,639.07
ACCOUNT NO. MELENDRES,ROBERT C			VACATION AND DEFERRED COMP				\$51,020.20	\$2,538.46	\$48,481.74

Sheet no. 125 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$91,238.18	\$23,721.88	\$67,516.30
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MELSON, EDWARD L			VACATION AND DEFERRED COMP				\$7,602.62	\$2,373.05	\$5,229.57
ACCOUNT NO. MELVIN, PAUL H			VACATION AND DEFERRED COMP				\$1,649.09	\$1,649.09	\$0.00
ACCOUNT NO. MELVIN, TERRY P			Amended FLEX BENEFITS	X			\$771.56	\$771.56	\$0.00
ACCOUNT NO. MELVIN, TERRY P			VACATION AND DEFERRED COMP				\$1,544.29	\$1,544.29	\$0.00
ACCOUNT NO. MENA, JORGE			Amended FLEX BENEFITS	X			\$956.04	\$956.04	\$0.00
ACCOUNT NO. MENA, JORGE			VACATION AND DEFERRED COMP				\$888.32	\$888.32	\$0.00
ACCOUNT NO. MENA, MARTIN J			VACATION AND DEFERRED COMP				\$558.98	\$558.98	\$0.00
ACCOUNT NO. MENDEZ, FRANK			VACATION AND DEFERRED COMP				\$973.26	\$973.26	\$0.00
ACCOUNT NO. MENZEL, KIRBY S			VACATION AND DEFERRED COMP				\$969.36	\$969.36	\$0.00
ACCOUNT NO. MERACAP, VICTOR REY			Amended FLEX BENEFITS	X			\$200.00	\$200.00	\$0.00
ACCOUNT NO. MERACAP, VICTOR REY			VACATION AND DEFERRED COMP				\$9,607.62	\$1,250.27	\$8,357.35

Sheet no. 126 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$25,721.14	\$12,134.22	\$13,586.92
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MERKIN,LARRY B			VACATION AND DEFERRED COMP				\$4,211.86	\$2,818.77	\$1,393.09
ACCOUNT NO. MET LIFE CUSTOMER SERVICE CENTER PO BOX 2517 AURORA, IL 60507			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. METCALF,JONATHAN H			VACATION AND DEFERRED COMP				\$7,581.33	\$2,729.47	\$4,851.86
ACCOUNT NO. MEYER,MICHAEL A			VACATION AND DEFERRED COMP				\$2,332.01	\$2,332.01	\$0.00
ACCOUNT NO. MICHIGAN DEPARTMENT OF TREASURY LANSING, MI 48930			USE TAX - MI	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. MICHIGAN DEPARTMENT OF TREASURY 430 WEST ALLEGAN ST LANSING, MI 48,922.00			WITHHOLDING TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. MIDBOE-HERRERA,CAROL M			Amended FLEX BENEFITS	X			\$330.00	\$330.00	\$0.00
ACCOUNT NO. MIDBOE-HERRERA,CAROL M			VACATION AND DEFERRED COMP				\$1,002.29	\$1,002.29	\$0.00
ACCOUNT NO. MILANI,BEHROUZ			VACATION AND DEFERRED COMP				\$16,313.10	\$4,797.39	\$11,515.71
ACCOUNT NO. MILKEY,MARK A			VACATION AND DEFERRED COMP				\$702.09	\$702.09	\$0.00

Subtotal	\$32,472.68	\$14,712.02	\$17,760.66
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MILLER,CYNTHIA L			VACATION AND DEFERRED COMP				\$713.21	\$713.21	\$0.00
ACCOUNT NO. MILLER,HALDEN R			VACATION AND DEFERRED COMP				\$28,420.12	\$6,487.86	\$21,932.26
ACCOUNT NO. MILLER,PATRICK J			VACATION AND DEFERRED COMP				\$12,388.41	\$2,949.28	\$9,439.13
ACCOUNT NO. MILLER,RALPH E			VACATION AND DEFERRED COMP				\$6,325.68	\$2,891.72	\$3,433.96
ACCOUNT NO. MINASSIAN,GEORGIC			Amended FLEX BENEFITS	X			\$2,900.00	\$0.00	\$2,900.00
ACCOUNT NO. MINASSIAN,GEORGIC			Amended VACATION, DEFERRED COMP AND BONUS				\$59,542.87	\$5,873.66	\$53,669.21
ACCOUNT NO. MINK,BOB J			VACATION AND DEFERRED COMP				\$851.06	\$851.06	\$0.00
ACCOUNT NO. MITCHELL,PHILIP N			VACATION AND DEFERRED COMP				\$1,407.59	\$1,407.59	\$0.00
ACCOUNT NO. MIZUGUCHI, YUJI			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. MLINARICH,SAMANTHA M			Amended FLEX BENEFITS	X			\$538.52	\$538.52	\$0.00
ACCOUNT NO. MLINARICH,SAMANTHA M			VACATION AND DEFERRED COMP				\$1,784.32	\$1,321.10	\$463.22

Sheet no. 128 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$114,871.78	\$23,034.00	\$91,837.78
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MOHAN,HARISH			Amended FLEX BENEFITS	X			\$336.60	\$336.60	\$0.00
ACCOUNT NO. MOHAN,HARISH			VACATION AND DEFERRED COMP				\$10,374.62	\$3,980.71	\$6,393.91
ACCOUNT NO. MOHD-SALLEH,MURNI			Amended FLEX BENEFITS	X			\$213.66	\$213.66	\$0.00
ACCOUNT NO. MOHD-SALLEH,MURNI			VACATION AND DEFERRED COMP				\$6,825.04	\$3,011.36	\$3,813.68
ACCOUNT NO. MONKS,LARRY D			Amended FLEX BENEFITS	X			\$182.38	\$182.38	\$0.00
ACCOUNT NO. MONKS,LARRY D			VACATION AND DEFERRED COMP				\$22,324.10	\$1,358.87	\$20,965.23
ACCOUNT NO. MONROE,SCOTT W			Amended FLEX BENEFITS	X			\$220.00	\$220.00	\$0.00
ACCOUNT NO. MONROE,SCOTT W			VACATION AND DEFERRED COMP				\$4,172.31	\$2,710.25	\$1,462.06
ACCOUNT NO. MONSIVAIS,JUAN M			VACATION AND DEFERRED COMP				\$752.87	\$752.87	\$0.00
ACCOUNT NO. MONTALVO,MARCEL			VACATION AND DEFERRED COMP				\$3,543.17	\$2,425.47	\$1,117.70
ACCOUNT NO. MONTANA,JOANN			VACATION AND DEFERRED COMP				\$817.56	\$817.56	\$0.00

Subtotal	\$49,762.31	\$16,009.73	\$33,752.58
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MONTEZ,JACOB			VACATION AND DEFERRED COMP				\$832.62	\$832.62	\$0.00
ACCOUNT NO. MONTGOMERY,GARY			Amended FLEX BENEFITS	X			\$694.00	\$694.00	\$0.00
ACCOUNT NO. MONTGOMERY,GARY			VACATION AND DEFERRED COMP				\$23,026.55	\$5,230.06	\$17,796.49
ACCOUNT NO. MONTGOMERY,ROBERT M			VACATION AND DEFERRED COMP				\$6,147.22	\$2,406.20	\$3,741.02
ACCOUNT NO. MONTOYA,CARLOS			VACATION AND DEFERRED COMP				\$356.30	\$356.30	\$0.00
ACCOUNT NO. MONTOYA,DANIEL M			VACATION AND DEFERRED COMP				\$192.50	\$192.50	\$0.00
ACCOUNT NO. MOOMIVAND,KARIM			VACATION AND DEFERRED COMP				\$3,457.87	\$1,520.81	\$1,937.06
ACCOUNT NO. MOORER,MATTIE			VACATION AND DEFERRED COMP				\$16,703.63	\$4,389.58	\$12,314.05
ACCOUNT NO. MORALES,JOSE A			VACATION AND DEFERRED COMP				\$646.79	\$646.79	\$0.00
ACCOUNT NO. MORAN,JACOB A			VACATION AND DEFERRED COMP				\$174.78	\$174.78	\$0.00
ACCOUNT NO. MORAN,MARIANNE M			Amended FLEX BENEFITS	X			\$600.00	\$600.00	\$0.00

Sheet no. 130 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$52,832.26	\$17,043.64	\$35,788.62
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MORAN,MARIANNE M			VACATION AND DEFERRED COMP				\$2,858.23	\$1,391.70	\$1,466.53
ACCOUNT NO. MORAVITS,MARK L			VACATION AND DEFERRED COMP				\$8,127.34	\$2,545.92	\$5,581.42
ACCOUNT NO. MORENO,DONALD W			VACATION AND DEFERRED COMP				\$667.30	\$667.30	\$0.00
ACCOUNT NO. MORGAN,JOHN L			VACATION AND DEFERRED COMP				\$1,201.18	\$1,201.18	\$0.00
ACCOUNT NO. MORGAN,KELLY J			VACATION AND DEFERRED COMP				\$22,137.85	\$5,707.08	\$16,430.77
ACCOUNT NO. MORICE,DANIEL S			VACATION AND DEFERRED COMP				\$970.72	\$970.72	\$0.00
ACCOUNT NO. MORISSETTE,KELVINOGE			VACATION AND DEFERRED COMP				\$630.29	\$630.29	\$0.00
ACCOUNT NO. MORRISON,ARTHUR P			VACATION AND DEFERRED COMP				\$17,037.31	\$4,276.93	\$12,760.38
ACCOUNT NO. MORRISON,SARAH C			VACATION AND DEFERRED COMP				\$3,044.32	\$2,650.92	\$393.40
ACCOUNT NO. MU,HONGTAO			Amended FLEX BENEFITS	X			\$300.00	\$300.00	\$0.00
ACCOUNT NO. MU,HONGTAO			VACATION AND DEFERRED COMP				\$3,636.50	\$2,560.72	\$1,075.78

Sheet no. 131 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$60,611.04	\$22,902.76	\$37,708.28
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MUNSON,DONALD G			VACATION AND DEFERRED COMP				\$444.45	\$444.45	\$0.00
ACCOUNT NO. MUNUKUNTLA,MAMATHA			VACATION AND DEFERRED COMP				\$4,095.75	\$2,167.08	\$1,928.67
ACCOUNT NO. MURATA, TAIKI			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. MUTUAL OF OMAHA MUTUAL OF OMAHA PLAZA OMAHA, NE 68175			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. MYERS,ALLEN			VACATION AND DEFERRED COMP				\$4,707.87	\$1,402.79	\$3,305.08
ACCOUNT NO. MYERS,ALLINE F			Amended FLEX BENEFITS	X			\$1,501.00	\$1,501.00	\$0.00
ACCOUNT NO. MYERS,ALLINE F			VACATION AND DEFERRED COMP				\$3,730.55	\$2,971.37	\$759.18
ACCOUNT NO. MYINT,DONALD K			Amended FLEX BENEFITS	X			\$402.40	\$402.40	\$0.00
ACCOUNT NO. MYINT,DONALD K			VACATION AND DEFERRED COMP				\$7,874.10	\$3,302.78	\$4,571.32
ACCOUNT NO. MYNN,ERIC			VACATION AND DEFERRED COMP				\$3,076.33	\$1,766.43	\$1,309.90
ACCOUNT NO. NAGATANI,GO			VACATION AND DEFERRED COMP				\$12,306.84	\$2,679.10	\$9,627.74

Sheet no. 132 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$38,139.29	\$16,637.40	\$21,501.89
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NAKAMURA , TOMOHIKO			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. NAKHIMOVSKY, SAMUEL			Amended FLEX BENEFITS	X			\$3,059.77	\$3,059.77	\$0.00
ACCOUNT NO. NAKHIMOVSKY, SAMUEL			Amended VACATION, DEFERRED COMP AND BONUS				\$580.58	\$580.58	\$0.00
ACCOUNT NO. NARAYAN, VIDYA			VACATION AND DEFERRED COMP				\$2,774.96	\$1,698.00	\$1,076.96
ACCOUNT NO. NATAL, PILAR			VACATION AND DEFERRED COMP				\$629.61	\$629.61	\$0.00
ACCOUNT NO. NATARAJAN, VENKAT			Amended FLEX BENEFITS	X			\$1,867.68	\$1,867.68	\$0.00
ACCOUNT NO. NATARAJAN, VENKAT			VACATION AND DEFERRED COMP				\$14,179.09	\$4,320.90	\$9,858.19
ACCOUNT NO. NATION, JOHN A			VACATION AND DEFERRED COMP				\$180,832.72	\$7,605.52	\$173,227.20
ACCOUNT NO. NAUERT, CHRIS A			VACATION AND DEFERRED COMP				\$7,745.77	\$2,812.41	\$4,933.36
ACCOUNT NO. NAWAZ, AHMED			VACATION AND DEFERRED COMP				\$29,786.13	\$2,204.81	\$27,581.32
ACCOUNT NO. NAYEBZADEH, AMIR			VACATION AND DEFERRED COMP				\$1,473.04	\$1,402.72	\$70.32

Sheet no. 133 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$242,929.35	\$26,182.00	\$216,747.35
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NAZARIAN,HAGOP A			Amended FLEX BENEFITS	X			\$3,583.60	\$1,320.73	\$2,262.87
ACCOUNT NO. NAZARIAN,HAGOP A			Amended VACATION, DEFERRED COMP AND BONUS				\$68,037.21	\$5,302.97	\$62,734.24
ACCOUNT NO. NEAGLE,TROY			VACATION AND DEFERRED COMP				\$524.84	\$524.84	\$0.00
ACCOUNT NO. NEIL,TED E			VACATION AND DEFERRED COMP				\$3,739.45	\$3,046.22	\$693.23
ACCOUNT NO. NELSON,ALLAN T			Amended FLEX BENEFITS	X			\$437.94	\$437.94	\$0.00
ACCOUNT NO. NELSON,ALLAN T			VACATION AND DEFERRED COMP				\$4,817.71	\$2,776.91	\$2,040.80
ACCOUNT NO. NELSON,DANIEL J			VACATION AND DEFERRED COMP				\$2,547.49	\$2,547.49	\$0.00
ACCOUNT NO. NEO,TIO WEI			VACATION AND DEFERRED COMP				\$7,687.92	\$3,291.76	\$4,396.16
ACCOUNT NO. NEUBAUER,GABI			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. NEUBAUER,GABI			Amended VACATION, DEFERRED COMP AND BONUS				\$9,632.65	\$7,825.26	\$1,807.39
ACCOUNT NO. NEUMEYER,FREDRICK C			VACATION AND DEFERRED COMP				\$4,697.54	\$2,416.84	\$2,280.70

Sheet no. 134 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$105,706.35	\$29,490.96	\$76,215.39
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NEVADA DEPARTMENT OF TAXATION PO BOX 52609 PHOENIX, AZ 85072-2609			SALES/USE TAX - NV	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. NEVALA,LANCE			VACATION AND DEFERRED COMP				\$11,648.22	\$3,585.31	\$8,062.91
ACCOUNT NO. NEW HAMPSHIRE DEPT OF REVENUE AD. PO BOX 637 CONCORD, NH 03302-0637			INCOME TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. NEWBURY,DAVID C			Amended FLEX BENEFITS	X			\$660.00	\$660.00	\$0.00
ACCOUNT NO. NEWBURY,DAVID C			VACATION AND DEFERRED COMP				\$13,114.09	\$3,770.06	\$9,344.03
ACCOUNT NO. NEWMAN,MELANIE J			VACATION AND DEFERRED COMP				\$5,673.49	\$3,517.68	\$2,155.81
ACCOUNT NO. NEYMAN,ELIZABETH			Amended FLEX BENEFITS	X			\$367.60	\$367.60	\$0.00
ACCOUNT NO. NEYMAN,ELIZABETH			VACATION AND DEFERRED COMP				\$2,423.31	\$2,035.73	\$387.58
ACCOUNT NO. NG,FEI YU			Amended FLEX BENEFITS	X			\$1,043.52	\$1,043.52	\$0.00
ACCOUNT NO. NG,FEI YU			VACATION AND DEFERRED COMP				\$11,904.04	\$4,907.93	\$6,996.11
ACCOUNT NO. NG,YEE-HUAN			VACATION AND DEFERRED COMP				\$3,025.75	\$1,820.63	\$1,205.12

Sheet no. 135 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$49,860.02	\$21,708.46	\$28,151.56
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NGO,MINH V			VACATION AND DEFERRED COMP				\$25,180.12	\$6,286.43	\$18,893.69
ACCOUNT NO. NGO,THUAN D			Amended FLEX BENEFITS	X			\$134.68	\$134.68	\$0.00
ACCOUNT NO. NGO,THUAN D			VACATION AND DEFERRED COMP				\$3,872.05	\$1,664.11	\$2,207.94
ACCOUNT NO. NGO-HATCHIE,JACQUELEEN T			VACATION AND DEFERRED COMP				\$700.33	\$700.33	\$0.00
ACCOUNT NO. NGU,BINH			VACATION AND DEFERRED COMP				\$930.92	\$930.92	\$0.00
ACCOUNT NO. NGUYEN,BAOTHO			VACATION AND DEFERRED COMP				\$8,374.70	\$2,335.62	\$6,039.08
ACCOUNT NO. NGUYEN,DAVID			VACATION AND DEFERRED COMP				\$5,216.70	\$1,796.57	\$3,420.13
ACCOUNT NO. NGUYEN,HIEN T			VACATION AND DEFERRED COMP				\$5,819.18	\$2,832.09	\$2,987.09
ACCOUNT NO. NGUYEN,HIEN TAN			VACATION AND DEFERRED COMP				\$12,252.94	\$2,612.43	\$9,640.51
ACCOUNT NO. NGUYEN,HOANG D			Amended FLEX BENEFITS	X			\$667.20	\$667.20	\$0.00
ACCOUNT NO. NGUYEN,HOANG D			VACATION AND DEFERRED COMP				\$4,295.12	\$1,805.61	\$2,489.51

Sheet no. 136 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$67,443.94	\$21,765.99	\$45,677.95
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NGUYEN,KENDRA			Amended FLEX BENEFITS	X			\$1,461.58	\$1,461.58	\$0.00
ACCOUNT NO. NGUYEN,KENDRA			VACATION AND DEFERRED COMP				\$2,266.81	\$1,841.55	\$425.26
ACCOUNT NO. NGUYEN,LINH T			VACATION AND DEFERRED COMP				\$5,667.63	\$1,801.04	\$3,866.59
ACCOUNT NO. NGUYEN,MINH V			VACATION AND DEFERRED COMP				\$535.47	\$535.47	\$0.00
ACCOUNT NO. NGUYEN,NGA H			VACATION AND DEFERRED COMP				\$570.63	\$570.63	\$0.00
ACCOUNT NO. NGUYEN,NINA T			VACATION AND DEFERRED COMP				\$2,663.28	\$1,358.23	\$1,305.05
ACCOUNT NO. NGUYEN,PHUC HONG			Amended FLEX BENEFITS	X			\$2,849.30	\$2,849.30	\$0.00
ACCOUNT NO. NGUYEN,PHUC HONG			VACATION AND DEFERRED COMP				\$10,817.50	\$3,537.94	\$7,279.56
ACCOUNT NO. NGUYEN,QUIT			VACATION AND DEFERRED COMP				\$4,198.39	\$2,178.91	\$2,019.48
ACCOUNT NO. NGUYEN,SIMON NGOCTHU			VACATION AND DEFERRED COMP				\$7,263.44	\$3,996.85	\$3,266.59
ACCOUNT NO. NGUYEN,THONG V			VACATION AND DEFERRED COMP				\$66.12	\$66.12	\$0.00

Sheet no. 137 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$38,360.15	\$20,197.62	\$18,162.53
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NGUYEN,TINH V			VACATION AND DEFERRED COMP				\$247.08	\$247.08	\$0.00
ACCOUNT NO. NGUYEN,TONY V			VACATION AND DEFERRED COMP				\$37.48	\$37.48	\$0.00
ACCOUNT NO. NGUYEN,TRUONG T			VACATION AND DEFERRED COMP				\$2,038.16	\$2,000.82	\$37.34
ACCOUNT NO. NGUYEN,TUAN M			Amended FLEX BENEFITS	X			\$445.00	\$445.00	\$0.00
ACCOUNT NO. NGUYEN,TUAN M			VACATION AND DEFERRED COMP				\$8,737.85	\$3,563.45	\$5,174.40
ACCOUNT NO. NGUYEN,VINCENT TRI			Amended FLEX BENEFITS	X			\$2,262.38	\$2,262.38	\$0.00
ACCOUNT NO. NGUYEN,VINCENT TRI			VACATION AND DEFERRED COMP				\$8,280.12	\$3,473.77	\$4,806.35
ACCOUNT NO. NGUYEN,VINH T			VACATION AND DEFERRED COMP				\$11,123.79	\$3,596.80	\$7,526.99
ACCOUNT NO. NGUYEN,VIVIAN N			Amended FLEX BENEFITS	X			\$1,346.18	\$1,346.18	\$0.00
ACCOUNT NO. NGUYEN,VIVIAN N			VACATION AND DEFERRED COMP				\$10,839.71	\$3,050.17	\$7,789.54
ACCOUNT NO. NGUYEN-VUONG,THAILAI T			VACATION AND DEFERRED COMP				\$2,030.73	\$1,910.45	\$120.28

Sheet no. 138 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$47,388.48	\$21,933.58	\$25,454.90
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NHU,HOAN V			Amended FLEX BENEFITS	X			\$1,346.18	\$1,346.18	\$0.00
ACCOUNT NO. NHU,HOAN V			VACATION AND DEFERRED COMP				\$4,298.33	\$1,670.99	\$2,627.34
ACCOUNT NO. NICHTER,KURT W			VACATION AND DEFERRED COMP				\$2,549.40	\$2,549.40	\$0.00
ACCOUNT NO. NICKEL,ALEXANDER H			VACATION AND DEFERRED COMP				\$9,837.42	\$3,671.58	\$6,165.84
ACCOUNT NO. NICKLES,SHERRI L			Amended FLEX BENEFITS	X			\$500.00	\$500.00	\$0.00
ACCOUNT NO. NICKLES,SHERRI L			VACATION AND DEFERRED COMP				\$9,177.60	\$3,338.09	\$5,839.51
ACCOUNT NO. NICKSIC,CABE W			VACATION AND DEFERRED COMP				\$13,941.86	\$2,878.06	\$11,063.80
ACCOUNT NO. NICOLI,GREGORY A			VACATION AND DEFERRED COMP				\$5,574.71	\$2,417.08	\$3,157.63
ACCOUNT NO. NIETO,SALLY M			VACATION AND DEFERRED COMP				\$1,209.17	\$1,209.17	\$0.00
ACCOUNT NO. NIETO,YOLANDA			Amended FLEX BENEFITS	X			\$250.00	\$250.00	\$0.00
ACCOUNT NO. NIETO,YOLANDA			VACATION AND DEFERRED COMP				\$907.58	\$907.58	\$0.00

Subtotal	\$49,592.25	\$20,738.13	\$28,854.12
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NISHIMURA,LESTER A			VACATION AND DEFERRED COMP				\$7,583.48	\$3,475.23	\$4,108.25
ACCOUNT NO. NOCHEBUENA,SERGIO			VACATION AND DEFERRED COMP				\$1,113.23	\$1,113.23	\$0.00
ACCOUNT NO. NOELL,RICKY W			VACATION AND DEFERRED COMP				\$5,610.63	\$1,877.37	\$3,733.26
ACCOUNT NO. NOGAMI, SACHIKO			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. NOKBIN,THITIRATH			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. NORBECK, ROBERT C			VACATION AND DEFERRED COMP				\$147,032.93	\$10,950.00	\$136,082.93
ACCOUNT NO. NORDMANN,JEFF			VACATION AND DEFERRED COMP				\$5,070.41	\$1,498.14	\$3,572.27
ACCOUNT NO. NUNEZ,YESENIA			VACATION AND DEFERRED COMP				\$592.59	\$592.59	\$0.00
ACCOUNT NO. NYAT,KIEO			Amended FLEX BENEFITS	X			\$1,853.00	\$1,853.00	\$0.00
ACCOUNT NO. NYAT,KIEO			VACATION AND DEFERRED COMP				\$21,335.71	\$3,576.73	\$17,758.98
ACCOUNT NO. OANIA,JAMES			VACATION AND DEFERRED COMP				\$15,641.16	\$2,674.76	\$12,966.40

Sheet no. 140 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$205,833.14	\$27,611.05	\$178,222.09
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. OATES,JASON W			VACATION AND DEFERRED COMP				\$530.42	\$530.42	\$0.00
ACCOUNT NO. OATMAN,CHRISTOPHER B			VACATION AND DEFERRED COMP				\$1,106.38	\$1,106.38	\$0.00
ACCOUNT NO. OBEREINER, WILLY			Amended FLEX BENEFITS	X			\$4,790.50	\$4,790.50	\$0.00
ACCOUNT NO. OBEREINER, WILLY			VACATION AND DEFERRED COMP				\$16,561.05	\$2,929.23	\$13,631.82
ACCOUNT NO. OBERPRILLER, DELBERT D			Amended FLEX BENEFITS	X			\$1,062.16	\$1,062.16	\$0.00
ACCOUNT NO. OBERPRILLER, DELBERT D			VACATION AND DEFERRED COMP				\$2,090.12	\$1,154.99	\$935.13
ACCOUNT NO. OCHOA, PEGGY S			VACATION AND DEFERRED COMP				\$579.69	\$579.69	\$0.00
ACCOUNT NO. OCONNELL, JOHN			VACATION AND DEFERRED COMP				\$6,076.70	\$1,755.74	\$4,320.96
ACCOUNT NO. OGLE, ROBERT			VACATION AND DEFERRED COMP				\$15,864.47	\$5,244.66	\$10,619.81
ACCOUNT NO. OHTSUKA, KENICHI			VACATION AND DEFERRED COMP				\$11,708.30	\$4,662.01	\$7,046.29
ACCOUNT NO. OJEDA, MARK L			Amended FLEX BENEFITS	X			\$4,650.93	\$4,650.93	\$0.00

Sheet no. 141 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$65,020.72	\$28,466.71	\$36,554.01
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. OJEDA,MARK L			Amended VACATION, DEFERRED COMP AND BONUS				\$27,937.57	\$3,841.45	\$24,096.12
ACCOUNT NO. OKA,SUSAN K			VACATION AND DEFERRED COMP				\$9,965.05	\$3,782.49	\$6,182.56
ACCOUNT NO. OKADA, SHINSUKE			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. OLGUIN,JUAN C			VACATION AND DEFERRED COMP				\$726.84	\$726.84	\$0.00
ACCOUNT NO. OLIVAREZ,ROXANNE N			VACATION AND DEFERRED COMP				\$212.82	\$212.82	\$0.00
ACCOUNT NO. OLIVER, BEN			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. OLIVER, BEN			Amended VACATION, DEFERRED COMP AND BONUS				\$40,264.22	\$0.00	\$40,264.22
ACCOUNT NO. OLIVER,PHILLIP E			VACATION AND DEFERRED COMP				\$10,027.91	\$4,055.05	\$5,972.86
ACCOUNT NO. OLSON,GALE			VACATION AND DEFERRED COMP				\$6,698.85	\$3,513.22	\$3,185.63
ACCOUNT NO. OMENS,JULIE			Amended FLEX BENEFITS	X			\$1,279.00	\$1,279.00	\$0.00
ACCOUNT NO. OMENS,JULIE			VACATION AND DEFERRED COMP				\$4,238.02	\$3,017.44	\$1,220.58

Sheet no. 142 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$101,350.28	\$20,428.31	\$80,921.97
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. O'MULLAN,SEAN M			Amended FLEX BENEFITS	X			\$1,631.32	\$1,631.32	\$0.00
ACCOUNT NO. O'MULLAN,SEAN M			VACATION AND DEFERRED COMP				\$7,015.70	\$5,067.26	\$1,948.44
ACCOUNT NO. ONTIVEROS,TIM			VACATION AND DEFERRED COMP				\$498.30	\$498.30	\$0.00
ACCOUNT NO. O'QUIN,PHILLIP D			VACATION AND DEFERRED COMP				\$526.43	\$526.43	\$0.00
ACCOUNT NO. O'QUIN,RODNEY P			VACATION AND DEFERRED COMP				\$8,779.38	\$2,873.42	\$5,905.96
ACCOUNT NO. ORIKASA, KUNIAKI			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. ORTEGA,LEONARD L			VACATION AND DEFERRED COMP				\$861.31	\$861.31	\$0.00
ACCOUNT NO. ORTEGA,ROBERT G			Amended FLEX BENEFITS	X			\$1,300.00	\$1,300.00	\$0.00
ACCOUNT NO. ORTEGA,ROBERT G			VACATION AND DEFERRED COMP				\$505.25	\$505.25	\$0.00
ACCOUNT NO. ORTIZ,SIMON			VACATION AND DEFERRED COMP				\$3,403.91	\$1,924.97	\$1,478.94
ACCOUNT NO. OSBORN,DOUGLAS W			VACATION AND DEFERRED COMP				\$2,869.31	\$2,114.18	\$755.13

Sheet no. 143 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$27,390.91	\$17,302.44	\$10,088.47
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. OTT,KEVIN R			VACATION AND DEFERRED COMP				\$8,368.45	\$2,776.07	\$5,592.38
ACCOUNT NO. OUYANG,CHIEN			Amended FLEX BENEFITS	X			\$1,430.00	\$1,430.00	\$0.00
ACCOUNT NO. OUYANG,CHIEN			VACATION AND DEFERRED COMP				\$7,525.53	\$2,342.69	\$5,182.84
ACCOUNT NO. OVALLE,MACARIO			Amended FLEX BENEFITS	X			\$4,186.56	\$4,186.56	\$0.00
ACCOUNT NO. OVALLE,MACARIO			VACATION AND DEFERRED COMP				\$1,060.81	\$1,060.81	\$0.00
ACCOUNT NO. PADIER,JASON W			VACATION AND DEFERRED COMP				\$1,299.22	\$1,299.22	\$0.00
ACCOUNT NO. PAINAIK,UMESH			Amended FLEX BENEFITS	X			\$496.54	\$496.54	\$0.00
ACCOUNT NO. PAINAIK,UMESH			VACATION AND DEFERRED COMP				\$7,285.58	\$2,750.56	\$4,535.02
ACCOUNT NO. PAIZ,MARTIN			VACATION AND DEFERRED COMP				\$621.89	\$621.89	\$0.00
ACCOUNT NO. PAK,JAMES M			Amended FLEX BENEFITS	X			\$800.00	\$800.00	\$0.00
ACCOUNT NO. PAK,JAMES M			Amended VACATION, DEFERRED COMP AND BONUS				\$53,139.49	\$7,037.74	\$46,101.75

Subtotal	\$86,214.07	\$24,802.08	\$61,411.99
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PANAHI,MAGGIE			VACATION AND DEFERRED COMP				\$14,384.69	\$4,576.27	\$9,808.42
ACCOUNT NO. PANCHANATHAN,ANNAMALAI			Amended FLEX BENEFITS	X			\$1,140.00	\$1,140.00	\$0.00
ACCOUNT NO. PANCHANATHAN,ANNAMALAI			VACATION AND DEFERRED COMP				\$10,924.41	\$2,896.12	\$8,028.29
ACCOUNT NO. PAPENHAUSEN,JEFFREY A			Amended FLEX BENEFITS	X			\$739.54	\$739.54	\$0.00
ACCOUNT NO. PAPENHAUSEN,JEFFREY A			VACATION AND DEFERRED COMP				\$2,976.47	\$2,976.47	\$0.00
ACCOUNT NO. PARISHER,TOBY L			VACATION AND DEFERRED COMP				\$2,450.51	\$2,152.16	\$298.35
ACCOUNT NO. PARK,JENNY J			VACATION AND DEFERRED COMP				\$4,325.87	\$1,512.05	\$2,813.82
ACCOUNT NO. PARK,JUNGCHUL			VACATION AND DEFERRED COMP				\$4,980.03	\$2,836.12	\$2,143.91
ACCOUNT NO. PARK,SOO-YONG			VACATION AND DEFERRED COMP				\$5,102.95	\$2,804.77	\$2,298.18
ACCOUNT NO. PARKER, ALLAN			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. PARKER, ALLAN			Amended VACATION, DEFERRED COMP AND BONUS				\$26,177.02	\$3,697.52	\$22,479.50

Sheet no. 145 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$73,201.49	\$25,331.02	\$47,870.47
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PARKER,ALEX D			VACATION AND DEFERRED COMP				\$785.15	\$785.15	\$0.00
ACCOUNT NO. PARKER,ROBERT D			VACATION AND DEFERRED COMP				\$1,639.47	\$1,639.47	\$0.00
ACCOUNT NO. PARRILLO,LOUIS			VACATION AND DEFERRED COMP				\$25,937.67	\$7,803.64	\$18,134.03
ACCOUNT NO. PASCHAL,JEANIE D			VACATION AND DEFERRED COMP				\$3,461.14	\$2,677.63	\$783.51
ACCOUNT NO. PASTERNAK,JOHN			Amended FLEX BENEFITS	X			\$704.00	\$704.00	\$0.00
ACCOUNT NO. PASTERNAK,JOHN			VACATION AND DEFERRED COMP				\$7,403.08	\$3,385.99	\$4,017.09
ACCOUNT NO. PATEL,ASHISH A			Amended FLEX BENEFITS	X			\$195.00	\$195.00	\$0.00
ACCOUNT NO. PATEL,ASHISH A			VACATION AND DEFERRED COMP				\$7,058.73	\$2,354.79	\$4,703.94
ACCOUNT NO. PATEL,JAYESH V			VACATION AND DEFERRED COMP				\$7,441.99	\$3,084.18	\$4,357.81
ACCOUNT NO. PATEL,SHILPA A			Amended FLEX BENEFITS	X			\$139.10	\$139.10	\$0.00
ACCOUNT NO. PATEL,SHILPA A			VACATION AND DEFERRED COMP				\$4,817.74	\$1,810.09	\$3,007.65

Sheet no. 146 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$59,583.07	\$24,579.04	\$35,004.03
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PATRICK,SHERRI L			Amended FLEX BENEFITS	X			\$1,320.00	\$1,320.00	\$0.00
ACCOUNT NO. PATRICK,SHERRI L			VACATION AND DEFERRED COMP				\$6,688.20	\$3,374.98	\$3,313.22
ACCOUNT NO. PATTY,RICHARD B			VACATION AND DEFERRED COMP				\$10,407.51	\$3,801.57	\$6,605.94
ACCOUNT NO. PATURI,BABU S			Amended FLEX BENEFITS	X			\$57.72	\$57.72	\$0.00
ACCOUNT NO. PATURI,BABU S			VACATION AND DEFERRED COMP				\$12,919.73	\$3,325.60	\$9,594.13
ACCOUNT NO. PAYUMO,JESSIE P			VACATION AND DEFERRED COMP				\$4,977.12	\$3,092.50	\$1,884.62
ACCOUNT NO. PEIFFER,MICHAEL			VACATION AND DEFERRED COMP				\$9,020.76	\$5,182.69	\$3,838.07
ACCOUNT NO. PENG,GUOXIONG			Amended FLEX BENEFITS	X			\$2,186.98	\$2,186.98	\$0.00
ACCOUNT NO. PENG,GUOXIONG			VACATION AND DEFERRED COMP				\$11,226.22	\$3,752.69	\$7,473.53
ACCOUNT NO. PENNINGTON,LESTER B			VACATION AND DEFERRED COMP				\$909.24	\$909.24	\$0.00
ACCOUNT NO. PERDUE,KENNETH L			Amended FLEX BENEFITS	X			\$973.64	\$973.64	\$0.00

Subtotal	\$60,687.12	\$27,977.61	\$32,709.51
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PERDUE,KENNETH L			VACATION AND DEFERRED COMP				\$5,520.06	\$2,841.64	\$2,678.42
ACCOUNT NO. PEREZ,ISAAC			VACATION AND DEFERRED COMP				\$319.22	\$319.22	\$0.00
ACCOUNT NO. PEREZ,STEVE			VACATION AND DEFERRED COMP				\$588.80	\$588.80	\$0.00
ACCOUNT NO. PERINE,SHARLOT R			VACATION AND DEFERRED COMP				\$1,417.33	\$1,417.33	\$0.00
ACCOUNT NO. PETRICEKS,ANDRIS			Amended FLEX BENEFITS	X			\$1,346.18	\$1,346.18	\$0.00
ACCOUNT NO. PETRICEKS,ANDRIS			VACATION AND DEFERRED COMP				\$11,204.34	\$3,451.28	\$7,753.06
ACCOUNT NO. PFAHL,DANIEL W			VACATION AND DEFERRED COMP				\$23,128.25	\$3,297.19	\$19,831.06
ACCOUNT NO. PHAM,LAN N			VACATION AND DEFERRED COMP				\$2,035.19	\$1,688.31	\$346.88
ACCOUNT NO. PHAM,LYNN H			VACATION AND DEFERRED COMP				\$1,776.53	\$1,676.21	\$100.32
ACCOUNT NO. PHAM,TIFFANY T			Amended FLEX BENEFITS	X			\$266.52	\$266.52	\$0.00
ACCOUNT NO. PHAM,TIFFANY T			VACATION AND DEFERRED COMP				\$15,616.36	\$3,245.60	\$12,370.76

Sheet no. 148 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$63,218.78	\$20,138.28	\$43,080.50
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PHAM,XUAN			VACATION AND DEFERRED COMP				\$3,801.83	\$1,450.79	\$2,351.04
ACCOUNT NO. PHEBUS,ANDREW J			VACATION AND DEFERRED COMP				\$1,337.11	\$1,337.11	\$0.00
ACCOUNT NO. PHILLIPS,GLENN K			VACATION AND DEFERRED COMP				\$7,265.93	\$4,673.16	\$2,592.77
ACCOUNT NO. PHILLIPS,JUNIUS R			Amended FLEX BENEFITS	X			\$420.00	\$420.00	\$0.00
ACCOUNT NO. PHILLIPS,JUNIUS R			VACATION AND DEFERRED COMP				\$831.72	\$723.92	\$107.80
ACCOUNT NO. PHILLIPS,SHAUNNA L			VACATION AND DEFERRED COMP				\$7,608.98	\$2,808.44	\$4,800.54
ACCOUNT NO. PHUWICHIT,ATTASIT			VACATION AND DEFERRED COMP				\$5,374.32	\$3,131.52	\$2,242.80
ACCOUNT NO. PICHETTE,PETER C			VACATION AND DEFERRED COMP				\$25,542.06	\$3,299.42	\$22,242.64
ACCOUNT NO. PICKENS,DEBORAH J			Amended FLEX BENEFITS	X			\$246.66	\$246.66	\$0.00
ACCOUNT NO. PICKENS,DEBORAH J			VACATION AND DEFERRED COMP				\$620.68	\$620.68	\$0.00
ACCOUNT NO. PIERCE,GARY R			VACATION AND DEFERRED COMP				\$1,538.97	\$1,538.97	\$0.00

Sheet no. 149 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$54,588.26	\$20,250.67	\$34,337.59
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PIERCE,SHEILA A			VACATION AND DEFERRED COMP				\$611.12	\$611.12	\$0.00
ACCOUNT NO. PIN,ROTANA			VACATION AND DEFERRED COMP				\$5,507.38	\$2,869.40	\$2,637.98
ACCOUNT NO. PIN,TEPHYNY			VACATION AND DEFERRED COMP				\$2,280.89	\$1,433.04	\$847.85
ACCOUNT NO. PINA,MONIQUE E			VACATION AND DEFERRED COMP				\$213.70	\$213.70	\$0.00
ACCOUNT NO. PINSON,DAVID A			VACATION AND DEFERRED COMP				\$3,756.82	\$2,775.93	\$980.89
ACCOUNT NO. PIROLO,SUE J			Amended FLEX BENEFITS	X			\$559.40	\$559.40	\$0.00
ACCOUNT NO. PIROLO,SUE J			VACATION AND DEFERRED COMP				\$11,110.29	\$2,888.78	\$8,221.51
ACCOUNT NO. PITTMAN,LARRY K			VACATION AND DEFERRED COMP				\$2,391.13	\$1,814.05	\$577.08
ACCOUNT NO. PIZZOLATO,WILLIAM M			Amended FLEX BENEFITS	X			\$1,266.88	\$1,266.88	\$0.00
ACCOUNT NO. PIZZOLATO,WILLIAM M			VACATION AND DEFERRED COMP				\$4,212.38	\$3,430.72	\$781.66
ACCOUNT NO. PLEVICH,ALEXANDER P			Amended FLEX BENEFITS	X			\$1,288.04	\$1,288.04	\$0.00

Subtotal	\$33,198.03	\$19,151.06	\$14,046.97
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PLEVICH,ALEXANDER P			VACATION AND DEFERRED COMP				\$11,002.81	\$3,294.68	\$7,708.13
ACCOUNT NO. POILLOT, CHRISTOPHE			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. POLLARD,STEPHANIE R			Amended FLEX BENEFITS	X			\$39.84	\$39.84	\$0.00
ACCOUNT NO. POLLARD,STEPHANIE R			VACATION AND DEFERRED COMP				\$183.44	\$183.44	\$0.00
ACCOUNT NO. PONG,RAYMOND			VACATION AND DEFERRED COMP				\$4,892.04	\$2,001.04	\$2,891.00
ACCOUNT NO. POSEY,DAN E			VACATION AND DEFERRED COMP				\$18,426.02	\$5,126.17	\$13,299.85
ACCOUNT NO. POTLURI,SOMA			VACATION AND DEFERRED COMP				\$1,874.74	\$1,874.74	\$0.00
ACCOUNT NO. POURKERAMATI,ALI			VACATION AND DEFERRED COMP				\$23,945.75	\$4,488.22	\$19,457.53
ACCOUNT NO. POWLS,DENNIS W			Amended FLEX BENEFITS	X			\$39.12	\$39.12	\$0.00
ACCOUNT NO. POWLS,DENNIS W			VACATION AND DEFERRED COMP				\$1,224.37	\$1,224.37	\$0.00
ACCOUNT NO. PRADO,ARNOLD V			VACATION AND DEFERRED COMP				\$7,429.53	\$3,190.70	\$4,238.83

Sheet no. 151 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$69,057.66	\$21,462.32	\$47,595.34
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PRICE,ERIC J			VACATION AND DEFERRED COMP				\$544.29	\$544.29	\$0.00
ACCOUNT NO. PROFFITT,ANDREA Y			Amended FLEX BENEFITS	X			\$337.12	\$337.12	\$0.00
ACCOUNT NO. PROFFITT,ANDREA Y			VACATION AND DEFERRED COMP				\$1,238.02	\$493.21	\$744.81
ACCOUNT NO. PROFFITT,ANH-DAO			VACATION AND DEFERRED COMP				\$2,402.86	\$1,093.32	\$1,309.54
ACCOUNT NO. PROFFITT,RICHARD L			Amended FLEX BENEFITS	X			\$1,432.26	\$1,432.26	\$0.00
ACCOUNT NO. PROFFITT,RICHARD L			VACATION AND DEFERRED COMP				\$1,037.97	\$581.27	\$456.70
ACCOUNT NO. PROTHRO,STEVE L			VACATION AND DEFERRED COMP				\$3,580.34	\$2,575.89	\$1,004.45
ACCOUNT NO. PULIDO,MARY E			VACATION AND DEFERRED COMP				\$782.20	\$782.20	\$0.00
ACCOUNT NO. PUNG,MICHELLE			VACATION AND DEFERRED COMP				\$4,772.70	\$1,503.55	\$3,269.15
ACCOUNT NO. PURSLEY,CHARLES D			VACATION AND DEFERRED COMP				\$11,378.75	\$5,025.99	\$6,352.76
ACCOUNT NO. PURVIS,LORI J			Amended FLEX BENEFITS	X			\$2,910.20	\$2,910.20	\$0.00

Sheet no. 152 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$30,416.71	\$17,279.30	\$13,137.41
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PURVIS,LORI J			VACATION AND DEFERRED COMP				\$7,621.17	\$3,254.05	\$4,367.12
ACCOUNT NO. QI,WEN-JIE			Amended FLEX BENEFITS	X			\$2,146.18	\$2,146.18	\$0.00
ACCOUNT NO. QI,WEN-JIE			VACATION AND DEFERRED COMP				\$6,837.77	\$3,656.15	\$3,181.62
ACCOUNT NO. QIAN,MIMI X			Amended FLEX BENEFITS	X			\$2,458.92	\$2,458.92	\$0.00
ACCOUNT NO. QIAN,MIMI X			VACATION AND DEFERRED COMP				\$16,385.72	\$4,860.92	\$11,524.80
ACCOUNT NO. QUACH,CHINH MY			VACATION AND DEFERRED COMP				\$7,351.33	\$2,186.24	\$5,165.09
ACCOUNT NO. QUINONES,ELISEO			VACATION AND DEFERRED COMP				\$279.73	\$279.73	\$0.00
ACCOUNT NO. QUINONEZ,ROSA E			VACATION AND DEFERRED COMP				\$715.35	\$554.65	\$160.70
ACCOUNT NO. QUIROZ,SAM D			VACATION AND DEFERRED COMP				\$501.07	\$501.07	\$0.00
ACCOUNT NO. QUISENBERRY,CARL E			VACATION AND DEFERRED COMP				\$10,383.48	\$1,759.11	\$8,624.37
ACCOUNT NO. QUOCK,JASON			VACATION AND DEFERRED COMP				\$3,680.30	\$2,206.07	\$1,474.23

Sheet no. 153 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$58,361.02	\$23,863.09	\$34,497.93
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RAGHU,ARVIND			VACATION AND DEFERRED COMP				\$3,311.23	\$2,910.78	\$400.45
ACCOUNT NO. RAGHUNATHAN,ABHIJIT			VACATION AND DEFERRED COMP				\$3,372.71	\$2,153.16	\$1,219.55
ACCOUNT NO. RAHMAN,IFTEKHAR Z			VACATION AND DEFERRED COMP				\$16,968.89	\$2,331.07	\$14,637.82
ACCOUNT NO. RAIMEY,ENGLAND N			VACATION AND DEFERRED COMP				\$591.09	\$591.09	\$0.00
ACCOUNT NO. RAJ,ROSALINE			VACATION AND DEFERRED COMP				\$3,129.76	\$1,321.30	\$1,808.46
ACCOUNT NO. RAMAKRISHNAN,BHARATWAJ			VACATION AND DEFERRED COMP				\$1,174.72	\$1,174.72	\$0.00
ACCOUNT NO. RAMCZYK,KENNETH J			Amended FLEX BENEFITS	X			\$224.00	\$224.00	\$0.00
ACCOUNT NO. RAMCZYK,KENNETH J			VACATION AND DEFERRED COMP				\$5,499.99	\$2,859.18	\$2,640.81
ACCOUNT NO. RAMIREZ,FELIX			VACATION AND DEFERRED COMP				\$627.13	\$627.13	\$0.00
ACCOUNT NO. RAMIREZ,GILBERTO			VACATION AND DEFERRED COMP				\$2,026.04	\$2,026.04	\$0.00
ACCOUNT NO. RAMIREZ,TAMMIE L			VACATION AND DEFERRED COMP				\$1,064.45	\$1,064.45	\$0.00

Sheet no. 154 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$37,990.01	\$17,282.92	\$20,707.09
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RAMOS,JAIME			VACATION AND DEFERRED COMP				\$4,259.78	\$3,194.20	\$1,065.58
ACCOUNT NO. RAMOS,JESSE C			VACATION AND DEFERRED COMP				\$5,913.02	\$3,148.42	\$2,764.60
ACCOUNT NO. RAMSBY,MARK T			Amended FLEX BENEFITS	X			\$426.16	\$426.16	\$0.00
ACCOUNT NO. RAMSBY,MARK T			VACATION AND DEFERRED COMP				\$319,537.39	\$8,305.15	\$311,232.24
ACCOUNT NO. RANDIG,KEVIN W			Amended FLEX BENEFITS	X			\$869.98	\$869.98	\$0.00
ACCOUNT NO. RANDIG,KEVIN W			VACATION AND DEFERRED COMP				\$7,366.98	\$2,561.29	\$4,805.69
ACCOUNT NO. RANDOLPH,MARK W			Amended FLEX BENEFITS	X			\$1,780.80	\$1,780.80	\$0.00
ACCOUNT NO. RANDOLPH,MARK W			VACATION AND DEFERRED COMP				\$21,730.71	\$5,451.28	\$16,279.43
ACCOUNT NO. RAO,PAULA M			VACATION AND DEFERRED COMP				\$5,364.31	\$2,414.36	\$2,949.95
ACCOUNT NO. RATANAVARINCHAI,ATHIPAT			VACATION AND DEFERRED COMP				\$9,303.04	\$3,489.37	\$5,813.67
ACCOUNT NO. RATHBONE,RICHARD A			VACATION AND DEFERRED COMP				\$4,381.55	\$3,234.90	\$1,146.65

Sheet no. 155 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$380,933.72	\$34,875.91	\$346,057.81
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RAUSCHMAYER,JOSEPH T			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. RAUSCHMAYER,JOSEPH T			Amended VACATION, DEFERRED COMP AND BONUS				\$62,315.12	\$4,127.60	\$58,187.52
ACCOUNT NO. RECK,KATHY			Amended FLEX BENEFITS	X			\$869.40	\$869.40	\$0.00
ACCOUNT NO. RECK,KATHY			VACATION AND DEFERRED COMP				\$3,587.39	\$3,303.09	\$284.30
ACCOUNT NO. REDDICK,SHANMATEE T			VACATION AND DEFERRED COMP				\$470.33	\$470.33	\$0.00
ACCOUNT NO. REED,LYNETTE R			VACATION AND DEFERRED COMP				\$396.28	\$396.28	\$0.00
ACCOUNT NO. REEVES,LEROY A H			VACATION AND DEFERRED COMP				\$1,082.92	\$1,082.92	\$0.00
ACCOUNT NO. REICHNER,NATHAN			Amended FLEX BENEFITS	X			\$3,358.96	\$3,358.96	\$0.00
ACCOUNT NO. REICHNER,NATHAN			VACATION AND DEFERRED COMP				\$9,711.57	\$4,553.60	\$5,157.97
ACCOUNT NO. REISS,JOERG			Amended FLEX BENEFITS	X			\$1,974.38	\$1,974.38	\$0.00
ACCOUNT NO. REISS,JOERG			VACATION AND DEFERRED COMP				\$14,902.31	\$3,381.85	\$11,520.46

Subtotal	\$98,668.66	\$23,518.41	\$75,150.25
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. REMSING,JOHN			VACATION AND DEFERRED COMP				\$7,409.50	\$2,690.98	\$4,718.52
ACCOUNT NO. RENO,DOUGLAS J			VACATION AND DEFERRED COMP				\$979.75	\$979.75	\$0.00
ACCOUNT NO. REVORD,CARMELITA D			VACATION AND DEFERRED COMP				\$1,910.23	\$1,310.86	\$599.37
ACCOUNT NO. REVORD,MICHAEL			VACATION AND DEFERRED COMP				\$698.79	\$698.79	\$0.00
ACCOUNT NO. REYES,ANNA F			VACATION AND DEFERRED COMP				\$1,768.01	\$1,378.85	\$389.16
ACCOUNT NO. REYES,ANTONIO Z			VACATION AND DEFERRED COMP				\$17,414.42	\$4,995.17	\$12,419.25
ACCOUNT NO. REYES,GILBERT			VACATION AND DEFERRED COMP				\$8,021.44	\$3,133.67	\$4,887.77
ACCOUNT NO. REYES,SARA A			VACATION AND DEFERRED COMP				\$1,204.59	\$1,204.59	\$0.00
ACCOUNT NO. REYNA,EMERALD			VACATION AND DEFERRED COMP				\$2,509.71	\$854.29	\$1,655.42
ACCOUNT NO. RHEA,BRET W			VACATION AND DEFERRED COMP				\$8,185.35	\$2,553.59	\$5,631.76
ACCOUNT NO. RICE, TIFFANY A			Amended FLEX BENEFITS	X			\$200.20	\$200.20	\$0.00

Sheet no. 157 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$50,301.99	\$20,000.74	\$30,301.25
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RICE, TIFFANY A			VACATION AND DEFERRED COMP				\$499.76	\$499.76	\$0.00
ACCOUNT NO. RICHARDSON, JOHN R			Amended FLEX BENEFITS	X			\$1,437.86	\$1,437.86	\$0.00
ACCOUNT NO. RICHARDSON, JOHN R			VACATION AND DEFERRED COMP				\$3,960.31	\$2,215.49	\$1,744.82
ACCOUNT NO. RICHARDSON, NANCY			Amended FLEX BENEFITS	X			\$469.77	\$0.00	\$469.77
ACCOUNT NO. RICHARDSON, NANCY			Amended VACATION, DEFERRED COMP AND BONUS				\$32,873.27	\$5,565.38	\$27,307.89
ACCOUNT NO. RICHARDSON, PAMELA A			VACATION AND DEFERRED COMP				\$929.02	\$929.02	\$0.00
ACCOUNT NO. RICKARD, JAMES C			VACATION AND DEFERRED COMP				\$705.10	\$705.10	\$0.00
ACCOUNT NO. RICKEY, STEVEN L			Amended FLEX BENEFITS	X			\$547.60	\$547.60	\$0.00
ACCOUNT NO. RICKEY, STEVEN L			VACATION AND DEFERRED COMP				\$13,057.77	\$2,565.54	\$10,492.23
ACCOUNT NO. RICKS, LASHONDA R			VACATION AND DEFERRED COMP				\$377.17	\$377.17	\$0.00
ACCOUNT NO. RIDGWAY, LYDIA			Amended FLEX BENEFITS	X			\$1,961.68	\$1,961.68	\$0.00

Subtotal	\$56,819.31	\$16,804.60	\$40,014.71
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RIDGWAY,LYDIA			VACATION AND DEFERRED COMP				\$6,050.13	\$4,493.24	\$1,556.89
ACCOUNT NO. RING,PETER			VACATION AND DEFERRED COMP				\$11,431.85	\$3,464.74	\$7,967.11
ACCOUNT NO. RINGEISEN,ANDREW K			VACATION AND DEFERRED COMP				\$2,371.11	\$2,371.11	\$0.00
ACCOUNT NO. RIOJAS,PAUL A			VACATION AND DEFERRED COMP				\$1,263.12	\$1,263.12	\$0.00
ACCOUNT NO. RISVOLD,ERIK A			VACATION AND DEFERRED COMP				\$5,453.67	\$2,656.25	\$2,797.42
ACCOUNT NO. RIVA,ROMAN M			VACATION AND DEFERRED COMP				\$397.80	\$397.80	\$0.00
ACCOUNT NO. RIVAS,BALDEMAR			VACATION AND DEFERRED COMP				\$85.93	\$85.93	\$0.00
ACCOUNT NO. RIVAS,DELIA A			VACATION AND DEFERRED COMP				\$616.52	\$616.52	\$0.00
ACCOUNT NO. RIVERA,ISABEL M			VACATION AND DEFERRED COMP				\$1,902.17	\$1,620.07	\$282.10
ACCOUNT NO. RIVERA,LETICIA N			VACATION AND DEFERRED COMP				\$780.94	\$780.94	\$0.00
ACCOUNT NO. RIVERA,RAFAEL L			VACATION AND DEFERRED COMP				\$4,090.18	\$2,199.45	\$1,890.73

Sheet no. 159 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$34,443.42	\$19,949.17	\$14,494.25
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RIVERA,ROSEMARY			VACATION AND DEFERRED COMP				\$884.47	\$884.47	\$0.00
ACCOUNT NO. RIVERA,WILLIE			VACATION AND DEFERRED COMP				\$670.01	\$670.01	\$0.00
ACCOUNT NO. RIVET,MIKE T			VACATION AND DEFERRED COMP				\$635.66	\$561.74	\$73.92
ACCOUNT NO. ROBERTS,LINDA P			Amended FLEX BENEFITS	X			\$1,358.08	\$1,358.08	\$0.00
ACCOUNT NO. ROBERTS,LINDA P			VACATION AND DEFERRED COMP				\$2,764.75	\$2,218.11	\$546.64
ACCOUNT NO. ROBERTSON,JOHN H			Amended FLEX BENEFITS	X			\$1,417.00	\$1,417.00	\$0.00
ACCOUNT NO. ROBERTSON,JOHN H			VACATION AND DEFERRED COMP				\$5,485.15	\$4,635.36	\$849.79
ACCOUNT NO. ROBERTSON,JOHN W			VACATION AND DEFERRED COMP				\$1,157.89	\$1,157.89	\$0.00
ACCOUNT NO. ROBINSON,JERRETT			VACATION AND DEFERRED COMP				\$792.35	\$792.35	\$0.00
ACCOUNT NO. ROBINSON,R VINCENT			VACATION AND DEFERRED COMP				\$11,011.34	\$3,185.19	\$7,826.15
ACCOUNT NO. ROBLEDO,CARLOS			Amended FLEX BENEFITS	X			\$2,653.76	\$2,653.76	\$0.00

Sheet no. 160 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$28,830.46	\$19,533.96	\$9,296.50
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ROBLEDO,CARLOS			VACATION AND DEFERRED COMP				\$7,151.14	\$3,315.14	\$3,836.00
ACCOUNT NO. ROCHA,YVONNE H			VACATION AND DEFERRED COMP				\$819.98	\$819.98	\$0.00
ACCOUNT NO. RODRIGUEZ III,FRANK			VACATION AND DEFERRED COMP				\$776.06	\$776.06	\$0.00
ACCOUNT NO. RODRIGUEZ,GABRIEL M			VACATION AND DEFERRED COMP				\$222.04	\$222.04	\$0.00
ACCOUNT NO. RODRIGUEZ,JESUS V			VACATION AND DEFERRED COMP				\$8,636.34	\$3,342.72	\$5,293.62
ACCOUNT NO. RODRIGUEZ,MICHAEL P			Amended FLEX BENEFITS	X			\$1,109.20	\$1,109.20	\$0.00
ACCOUNT NO. RODRIGUEZ,MICHAEL P			VACATION AND DEFERRED COMP				\$423.82	\$423.82	\$0.00
ACCOUNT NO. RODRIGUEZ,RANDALL S			VACATION AND DEFERRED COMP				\$541.63	\$541.63	\$0.00
ACCOUNT NO. RODRIGUEZ,ROBERT E			VACATION AND DEFERRED COMP				\$547.69	\$547.69	\$0.00
ACCOUNT NO. RODRIGUEZ,MICHAEL A			VACATION AND DEFERRED COMP				\$1,503.08	\$1,441.72	\$61.36
ACCOUNT NO. ROGERS,DAVID M			VACATION AND DEFERRED COMP				\$20,017.34	\$6,214.57	\$13,802.77

Sheet no. 161 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$41,748.32	\$18,754.57	\$22,993.75
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ROGERS,JOHNNY W			VACATION AND DEFERRED COMP				\$4,971.26	\$2,102.43	\$2,868.83
ACCOUNT NO. ROGERSON,RONALD G			VACATION AND DEFERRED COMP				\$20,728.90	\$4,910.50	\$15,818.40
ACCOUNT NO. ROKITA,WILLIAM			Amended FLEX BENEFITS	X			\$576.18	\$576.18	\$0.00
ACCOUNT NO. ROKITA,WILLIAM			VACATION AND DEFERRED COMP				\$4,440.75	\$2,897.29	\$1,543.46
ACCOUNT NO. ROMERO,JUAN A			VACATION AND DEFERRED COMP				\$210.13	\$210.13	\$0.00
ACCOUNT NO. ROMERO,KATHRYN E			Amended FLEX BENEFITS	X			\$1,568.88	\$1,568.88	\$0.00
ACCOUNT NO. ROMERO,KATHRYN E			VACATION AND DEFERRED COMP				\$1,397.61	\$1,397.61	\$0.00
ACCOUNT NO. ROSENBERG,SANDRA J			Amended FLEX BENEFITS	X			\$1,490.00	\$1,490.00	\$0.00
ACCOUNT NO. ROSENBERG,SANDRA J			VACATION AND DEFERRED COMP				\$910.52	\$910.52	\$0.00
ACCOUNT NO. ROSNER,STEPHAN			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. ROSNER,STEPHAN			Amended VACATION, DEFERRED COMP AND BONUS				\$27,406.40	\$7,963.54	\$19,442.86

Subtotal	\$63,700.63	\$24,027.08	\$39,673.55
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ROSS, RICK			VACATION AND DEFERRED COMP				\$3,819.57	\$3,819.57	\$0.00
ACCOUNT NO. ROWE, OLIVER J			VACATION AND DEFERRED COMP				\$10,171.21	\$4,605.57	\$5,565.64
ACCOUNT NO. ROY, ALOK NANDINI U			VACATION AND DEFERRED COMP				\$11,583.60	\$3,740.17	\$7,843.43
ACCOUNT NO. RUSSELL, ROBERT M			VACATION AND DEFERRED COMP				\$1,039.49	\$1,039.49	\$0.00
ACCOUNT NO. SACOMANI, DARIO			VACATION AND DEFERRED COMP				\$22,369.25	\$1,228.85	\$21,140.40
ACCOUNT NO. SADJADI, FARZAD			VACATION AND DEFERRED COMP				\$25,105.83	\$2,383.35	\$22,722.48
ACCOUNT NO. SAELIO, PIHAY			VACATION AND DEFERRED COMP				\$7,507.65	\$2,487.79	\$5,019.86
ACCOUNT NO. SAGAR, JAIDEEP			Amended FLEX BENEFITS	X			\$208.00	\$208.00	\$0.00
ACCOUNT NO. SAGAR, JAIDEEP			VACATION AND DEFERRED COMP				\$788.23	\$788.23	\$0.00
ACCOUNT NO. SAHOTA, KASHMIR S			VACATION AND DEFERRED COMP				\$14,911.60	\$4,900.05	\$10,011.55
ACCOUNT NO. SAIN, CURTIS L			VACATION AND DEFERRED COMP				\$431.72	\$431.72	\$0.00

Sheet no. 163 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$97,936.15	\$25,632.79	\$72,303.36
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SAKAI,PAUL T			VACATION AND DEFERRED COMP				\$6,072.58	\$6,072.58	\$0.00
ACCOUNT NO. SAKAI,STACY S			VACATION AND DEFERRED COMP				\$15,870.14	\$2,812.28	\$13,057.86
ACCOUNT NO. SALAZAR,ARLYN B			VACATION AND DEFERRED COMP				\$5,457.52	\$2,706.39	\$2,751.13
ACCOUNT NO. SALAZAR,KEVIN V			VACATION AND DEFERRED COMP				\$262.03	\$262.03	\$0.00
ACCOUNT NO. SALAZAR,MELINDA H			VACATION AND DEFERRED COMP				\$395.53	\$395.53	\$0.00
ACCOUNT NO. SALAZAR,VICTOR L			VACATION AND DEFERRED COMP				\$478.54	\$478.54	\$0.00
ACCOUNT NO. SALE,DENISE C			VACATION AND DEFERRED COMP				\$3,337.16	\$2,337.26	\$999.90
ACCOUNT NO. SALE,ROBERT R			VACATION AND DEFERRED COMP				\$1,828.53	\$1,636.90	\$191.63
ACCOUNT NO. SALINAS,DEBORAH			Amended FLEX BENEFITS	X			\$1,935.64	\$1,935.64	\$0.00
ACCOUNT NO. SALINAS,DEBORAH			VACATION AND DEFERRED COMP				\$6,507.93	\$2,087.21	\$4,420.72
ACCOUNT NO. SALINAS,EDRIAN			VACATION AND DEFERRED COMP				\$746.49	\$746.49	\$0.00

Sheet no. 164 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$42,892.09	\$21,470.85	\$21,421.24
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SAM,DEENA T			VACATION AND DEFERRED COMP				\$336.48	\$336.48	\$0.00
ACCOUNT NO. SAMMONS,JOHN M			VACATION AND DEFERRED COMP				\$906.24	\$906.24	\$0.00
ACCOUNT NO. SAMMONS,TIMOTHY M			VACATION AND DEFERRED COMP				\$857.81	\$857.81	\$0.00
ACCOUNT NO. SANAULLAH,ABU S			VACATION AND DEFERRED COMP				\$5,474.17	\$2,526.39	\$2,947.78
ACCOUNT NO. SANCHEZ,DANIEL V			VACATION AND DEFERRED COMP				\$785.22	\$785.22	\$0.00
ACCOUNT NO. SANCHEZ,IVAN			VACATION AND DEFERRED COMP				\$7,025.03	\$2,830.35	\$4,194.68
ACCOUNT NO. SANCHEZ,JOHN W			VACATION AND DEFERRED COMP				\$2,152.70	\$2,016.93	\$135.77
ACCOUNT NO. SANCHEZ,PEDRO A			VACATION AND DEFERRED COMP				\$16,168.36	\$3,418.72	\$12,749.64
ACCOUNT NO. SANCHEZ,YOLANDA			VACATION AND DEFERRED COMP				\$865.09	\$865.09	\$0.00
ACCOUNT NO. SANDERS,DALE G			VACATION AND DEFERRED COMP				\$350.07	\$350.07	\$0.00
ACCOUNT NO. SANDERS,TERRANCE E			VACATION AND DEFERRED COMP				\$1,382.77	\$1,382.77	\$0.00
Subtotal							\$36,303.94	\$16,276.07	\$20,027.87

AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SANDOVAL,GARY A			VACATION AND DEFERRED COMP				\$661.27	\$661.27	\$0.00
ACCOUNT NO. SANTANA,LAURIE M			Amended FLEX BENEFITS	X			\$243.00	\$243.00	\$0.00
ACCOUNT NO. SANTANA,LAURIE M			VACATION AND DEFERRED COMP				\$3,187.29	\$2,602.14	\$585.15
ACCOUNT NO. SANTOS,JEANETTE			VACATION AND DEFERRED COMP				\$10,914.09	\$2,029.13	\$8,884.96
ACCOUNT NO. SARGINGER,JON P			Amended FLEX BENEFITS	X			\$1,346.18	\$1,346.18	\$0.00
ACCOUNT NO. SARGINGER,JON P			VACATION AND DEFERRED COMP				\$9,151.89	\$4,763.39	\$4,388.50
ACCOUNT NO. SAVALA,ALBERT J			VACATION AND DEFERRED COMP				\$11,137.67	\$1,673.71	\$9,463.96
ACCOUNT NO. SCARLATA,CHRISTOPHER P			VACATION AND DEFERRED COMP				\$2,054.69	\$2,054.69	\$0.00
ACCOUNT NO. SCHAEFER,JULIANNA C			VACATION AND DEFERRED COMP				\$3,134.85	\$3,009.47	\$125.38
ACCOUNT NO. SCHAEFER,LOUIS J			VACATION AND DEFERRED COMP				\$3,710.26	\$2,662.07	\$1,048.19
ACCOUNT NO. SCHAEFER,MICHAEL J			VACATION AND DEFERRED COMP				\$1,181.87	\$1,181.87	\$0.00

Sheet no. 166 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$46,723.06	\$22,226.92	\$24,496.14
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SCHAMP,CRISPIN T			Amended FLEX BENEFITS	X			\$11.00	\$11.00	\$0.00
ACCOUNT NO. SCHAMP,CRISPIN T			VACATION AND DEFERRED COMP				\$3,230.52	\$2,197.44	\$1,033.08
ACCOUNT NO. SCHLOSSER,DUANE K			VACATION AND DEFERRED COMP				\$3,194.25	\$3,194.25	\$0.00
ACCOUNT NO. SCHOEPLEIN,FRANK J			VACATION AND DEFERRED COMP				\$1,122.04	\$1,122.04	\$0.00
ACCOUNT NO. SCHOLER,THOMAS C			VACATION AND DEFERRED COMP				\$3,440.75	\$2,412.68	\$1,028.07
ACCOUNT NO. SCHOMBURG,JOSEPH A			VACATION AND DEFERRED COMP				\$8,214.31	\$3,532.88	\$4,681.43
ACCOUNT NO. SCHREPPFERMAN,STEVEN J			VACATION AND DEFERRED COMP				\$18,968.85	\$6,837.24	\$12,131.61
ACCOUNT NO. SCHRIEBER,ANGELA L			VACATION AND DEFERRED COMP				\$4,041.06	\$1,841.99	\$2,199.07
ACCOUNT NO. SCHUBERT,SHARON K			VACATION AND DEFERRED COMP				\$1,418.47	\$1,379.46	\$39.01
ACCOUNT NO. SCHUCHERT,KATHY G			VACATION AND DEFERRED COMP				\$2,853.91	\$1,944.09	\$909.82
ACCOUNT NO. SCHUMACHER,JOANNE K			Amended FLEX BENEFITS	X			\$614.48	\$614.48	\$0.00

Sheet no. 167 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$47,109.64	\$25,087.55	\$22,022.09
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SCHUMACHER,JOANNE K			VACATION AND DEFERRED COMP				\$1,333.66	\$1,333.66	\$0.00
ACCOUNT NO. SCHWARTZ,DUSTIN L			Amended FLEX BENEFITS	X			\$500.96	\$500.96	\$0.00
ACCOUNT NO. SCHWARTZ,DUSTIN L			VACATION AND DEFERRED COMP				\$7,317.59	\$2,762.26	\$4,555.33
ACCOUNT NO. SCHWIESOW,JAMES D			Amended FLEX BENEFITS	X			\$150.20	\$150.20	\$0.00
ACCOUNT NO. SCHWIESOW,JAMES D			VACATION AND DEFERRED COMP				\$13,588.45	\$3,035.86	\$10,552.59
ACCOUNT NO. SCOTT,TERRY L			VACATION AND DEFERRED COMP				\$14,462.04	\$4,482.42	\$9,979.62
ACCOUNT NO. SCOTT,PAULA M			VACATION AND DEFERRED COMP				\$11,188.70	\$2,856.05	\$8,332.65
ACCOUNT NO. SEDGWICK 3280 E. FOOTHILL BLVD., #250 PASADENA, CA 91107			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. SEIDEL,RALF			VACATION AND DEFERRED COMP				\$3,853.70	\$3,372.79	\$480.91
ACCOUNT NO. SEKI, TAKEAKI			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. SELESTINO,RAYMOND			VACATION AND DEFERRED COMP				\$2,084.74	\$2,084.74	\$0.00

Sheet no. 168 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$54,480.04	\$20,578.94	\$33,901.10
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SELVERA,ARTHUR E			Amended FLEX BENEFITS	X			\$288.48	\$288.48	\$0.00
ACCOUNT NO. SELVERA,ARTHUR E			VACATION AND DEFERRED COMP				\$411.60	\$411.60	\$0.00
ACCOUNT NO. SENEFELD,JEFFREY T			VACATION AND DEFERRED COMP				\$3,268.08	\$2,542.20	\$725.88
ACCOUNT NO. SERRANO,MARK S			VACATION AND DEFERRED COMP				\$2,827.91	\$1,933.50	\$894.41
ACCOUNT NO. SERRATO,HECTOR GODINA			VACATION AND DEFERRED COMP				\$5,790.65	\$3,233.36	\$2,557.29
ACCOUNT NO. SHACKLETON,ADAM			VACATION AND DEFERRED COMP				\$3,218.35	\$1,148.20	\$2,070.15
ACCOUNT NO. SHACKLETON,CRAIG R			Amended FLEX BENEFITS	X			\$1,039.76	\$1,039.76	\$0.00
ACCOUNT NO. SHACKLETON,CRAIG R			VACATION AND DEFERRED COMP				\$1,303.80	\$1,303.80	\$0.00
ACCOUNT NO. SHAH,HINESH			Amended FLEX BENEFITS	X			\$1,696.18	\$1,696.18	\$0.00
ACCOUNT NO. SHAH,HINESH			VACATION AND DEFERRED COMP				\$11,716.46	\$3,319.19	\$8,397.27
ACCOUNT NO. SHALAB,AL			VACATION AND DEFERRED COMP				\$743.60	\$704.74	\$38.86

Sheet no. 169 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$32,304.87	\$17,621.01	\$14,683.86
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SHAMARAYAR,RAMESH N			Amended FLEX BENEFITS	X			\$122.00	\$122.00	\$0.00
ACCOUNT NO. SHAMARAYAR,RAMESH N			VACATION AND DEFERRED COMP				\$7,897.95	\$2,595.24	\$5,302.71
ACCOUNT NO. SHANER,RONALD P			VACATION AND DEFERRED COMP				\$3,867.44	\$3,151.41	\$716.03
ACCOUNT NO. SHAW,GREGG A			VACATION AND DEFERRED COMP				\$10,825.77	\$3,125.04	\$7,700.73
ACCOUNT NO. SHAW,STEPHEN B			VACATION AND DEFERRED COMP				\$1,873.35	\$1,873.35	\$0.00
ACCOUNT NO. SHEFFIELD,BARRY L			VACATION AND DEFERRED COMP				\$1,381.93	\$1,381.93	\$0.00
ACCOUNT NO. SHETTY,DINRAJ			VACATION AND DEFERRED COMP				\$12,390.05	\$5,159.97	\$7,230.08
ACCOUNT NO. SHETTY,SHIVANANDA S			Amended FLEX BENEFITS	X			\$150.00	\$150.00	\$0.00
ACCOUNT NO. SHETTY,SHIVANANDA S			Amended VACATION, DEFERRED COMP AND BONUS				\$25,055.06	\$8,148.12	\$16,906.94
ACCOUNT NO. SHEU,DALE R			VACATION AND DEFERRED COMP				\$7,971.95	\$2,730.97	\$5,240.98
ACCOUNT NO. SHILLING,THOMAS H			Amended FLEX BENEFITS	X			\$610.54	\$610.54	\$0.00

Sheet no. 170 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$72,146.04	\$29,048.57	\$43,097.47
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SHILLING,THOMAS H			VACATION AND DEFERRED COMP				\$1,107.60	\$1,107.60	\$0.00
ACCOUNT NO. SHIMOTOMAI, SATOSHI			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. SHINER,JEFF C			Amended FLEX BENEFITS	X			\$815.20	\$815.20	\$0.00
ACCOUNT NO. SHINER,JEFF C			VACATION AND DEFERRED COMP				\$12,195.36	\$4,661.57	\$7,533.79
ACCOUNT NO. SHIOSAKA,CAROL S			VACATION AND DEFERRED COMP				\$8,359.18	\$2,371.00	\$5,988.18
ACCOUNT NO. SHIRAIWA,HIDEHIKO			VACATION AND DEFERRED COMP				\$18,500.84	\$4,863.59	\$13,637.25
ACCOUNT NO. SHIRLEY,RUSSEL E			Amended FLEX BENEFITS	X			\$2,633.56	\$2,633.56	\$0.00
ACCOUNT NO. SHIRLEY,RUSSEL E			VACATION AND DEFERRED COMP				\$11,478.19	\$3,991.51	\$7,486.68
ACCOUNT NO. SHIRLEY,WILLIAM W			VACATION AND DEFERRED COMP				\$2,727.70	\$2,240.00	\$487.70
ACCOUNT NO. SHUBERT,ERIC C			VACATION AND DEFERRED COMP				\$10,269.71	\$3,486.34	\$6,783.37
ACCOUNT NO. SIDOROV,MAXIM V			VACATION AND DEFERRED COMP				\$11,834.57	\$3,946.52	\$7,888.05

Sheet no. 171 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$79,921.91	\$30,116.89	\$49,805.02
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SIFUENTES,JUAN C			VACATION AND DEFERRED COMP				\$1,071.40	\$1,071.40	\$0.00
ACCOUNT NO. SILBERMANN,WILLIAM E			VACATION AND DEFERRED COMP				\$7,584.50	\$2,218.74	\$5,365.76
ACCOUNT NO. SILMAN,CHARLES BRENT			Amended FLEX BENEFITS	X			\$2,960.00	\$2,960.00	\$0.00
ACCOUNT NO. SILMAN,CHARLES BRENT			VACATION AND DEFERRED COMP				\$8,601.30	\$4,056.75	\$4,544.55
ACCOUNT NO. SILVA,ROBERT F			VACATION AND DEFERRED COMP				\$2,990.28	\$2,275.76	\$714.52
ACCOUNT NO. SILVERMAN,JAN C			Amended FLEX BENEFITS	X			\$3,666.22	\$3,666.22	\$0.00
ACCOUNT NO. SILVERMAN,JAN C			VACATION AND DEFERRED COMP				\$18,670.25	\$5,469.24	\$13,201.01
ACCOUNT NO. SIM, YAHBIN			VACATION AND DEFERRED COMP				\$1,463.83	\$1,463.83	\$0.00
ACCOUNT NO. SIMANTON,DON G			VACATION AND DEFERRED COMP				\$4,366.50	\$3,402.58	\$963.92
ACCOUNT NO. SIMMALAVONG,PHOUVONG			VACATION AND DEFERRED COMP				\$8,950.46	\$2,648.62	\$6,301.84
ACCOUNT NO. SIMMONS,ANGELA D			VACATION AND DEFERRED COMP				\$619.58	\$619.58	\$0.00

Sheet no. 172 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$60,944.32	\$29,852.72	\$31,091.60
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SINGER,ANNA K			VACATION AND DEFERRED COMP				\$2,203.57	\$1,680.28	\$523.29
ACCOUNT NO. SINGH,BALBIR			Amended FLEX BENEFITS	X			\$995.36	\$995.36	\$0.00
ACCOUNT NO. SINGH,BALBIR			Amended VACATION, DEFERRED COMP AND BONUS				\$4,001.26	\$4,001.26	\$0.00
ACCOUNT NO. SINGH,DESHRAJ			VACATION AND DEFERRED COMP				\$9,362.16	\$5,026.37	\$4,335.79
ACCOUNT NO. SINGH,LOVEJEET			VACATION AND DEFERRED COMP				\$5,389.80	\$2,578.96	\$2,810.84
ACCOUNT NO. SKILLMAN,RICHARD S			Amended FLEX BENEFITS	X			\$800.00	\$800.00	\$0.00
ACCOUNT NO. SKILLMAN,RICHARD S			VACATION AND DEFERRED COMP				\$3,888.32	\$1,342.65	\$2,545.67
ACCOUNT NO. SKURKA,JOHN A			VACATION AND DEFERRED COMP				\$7,144.75	\$3,961.42	\$3,183.33
ACCOUNT NO. SLEDZ,MICHAEL T			VACATION AND DEFERRED COMP				\$7,628.29	\$2,363.46	\$5,264.83
ACCOUNT NO. SMITH,FRANK W			VACATION AND DEFERRED COMP				\$3,759.69	\$2,478.17	\$1,281.52
ACCOUNT NO. SMITH,GLEN A			VACATION AND DEFERRED COMP				\$6,414.19	\$4,453.71	\$1,960.48

Sheet no. 173 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$51,587.39	\$29,681.64	\$21,905.75
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SMITH,LINDA J			Amended FLEX BENEFITS	X			\$376.94	\$376.94	\$0.00
ACCOUNT NO. SMITH,LINDA J			VACATION AND DEFERRED COMP				\$221.52	\$221.52	\$0.00
ACCOUNT NO. SMITH,ROBERT R			VACATION AND DEFERRED COMP				\$2,140.32	\$2,109.77	\$30.55
ACCOUNT NO. SMITH,ROBIN M			VACATION AND DEFERRED COMP				\$2,090.44	\$2,090.44	\$0.00
ACCOUNT NO. SMITH,RYAN M			Amended FLEX BENEFITS	X			\$347.20	\$347.20	\$0.00
ACCOUNT NO. SMITH,RYAN M			VACATION AND DEFERRED COMP				\$4,589.20	\$2,475.02	\$2,114.18
ACCOUNT NO. SMITH,STEPHEN M			VACATION AND DEFERRED COMP				\$1,448.66	\$1,448.66	\$0.00
ACCOUNT NO. SMITH,VERLON F			VACATION AND DEFERRED COMP				\$990.69	\$990.69	\$0.00
ACCOUNT NO. SNIDER,TODD			VACATION AND DEFERRED COMP				\$2,609.88	\$2,137.57	\$472.31
ACCOUNT NO. SNIVELY,DANA E			VACATION AND DEFERRED COMP				\$1,760.12	\$1,760.12	\$0.00
ACCOUNT NO. SNYDER,DENEEN Y			VACATION AND DEFERRED COMP				\$408.27	\$408.27	\$0.00

Sheet no. 174 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$16,983.24	\$14,366.20	\$2,617.04
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SNYDER,HAROLD R			VACATION AND DEFERRED COMP				\$1,365.79	\$1,365.79	\$0.00
ACCOUNT NO. SOLOMON,ROBIN L			Amended FLEX BENEFITS	X			\$583.76	\$583.76	\$0.00
ACCOUNT NO. SOLOMON,ROBIN L			VACATION AND DEFERRED COMP				\$4,052.03	\$2,877.59	\$1,174.44
ACCOUNT NO. SONG,SHENGNIAN			VACATION AND DEFERRED COMP				\$7,089.87	\$3,744.42	\$3,345.45
ACCOUNT NO. SONODA,YASUO K			VACATION AND DEFERRED COMP				\$4,292.22	\$2,012.12	\$2,280.10
ACCOUNT NO. SORUM,ROGER H			VACATION AND DEFERRED COMP				\$2,515.56	\$2,515.56	\$0.00
ACCOUNT NO. SPENCE,CLAY W			VACATION AND DEFERRED COMP				\$373.36	\$373.36	\$0.00
ACCOUNT NO. SPENCER,CHARLES R			VACATION AND DEFERRED COMP				\$4,543.17	\$1,862.50	\$2,680.67
ACCOUNT NO. SPILLAR,MICHAEL S			Amended FLEX BENEFITS	X			\$260.18	\$260.18	\$0.00
ACCOUNT NO. SPILLAR,MICHAEL S			VACATION AND DEFERRED COMP				\$6,157.86	\$2,428.78	\$3,729.08
ACCOUNT NO. SPOONER,WILLIAM E			VACATION AND DEFERRED COMP				\$3,252.39	\$2,631.75	\$620.64

Subtotal	\$34,486.19	\$20,655.81	\$13,830.38
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SRINIVASAN,SUBADRA			VACATION AND DEFERRED COMP				\$5,788.01	\$2,384.33	\$3,403.68
ACCOUNT NO. SRINIVASAN,VIJAYAKUMAR			VACATION AND DEFERRED COMP				\$1,075.17	\$1,075.17	\$0.00
ACCOUNT NO. STADING,JOHN F			VACATION AND DEFERRED COMP				\$1,507.48	\$1,507.48	\$0.00
ACCOUNT NO. STAFFORD,ANN M			Amended FLEX BENEFITS	X			\$180.00	\$180.00	\$0.00
ACCOUNT NO. STAFFORD,ANN M			VACATION AND DEFERRED COMP				\$1,805.67	\$1,805.67	\$0.00
ACCOUNT NO. STAGMAN,RODGER K			VACATION AND DEFERRED COMP				\$5,803.97	\$2,831.14	\$2,972.83
ACCOUNT NO. STARK,CHARLES C			Amended FLEX BENEFITS	X			\$1,818.62	\$1,818.62	\$0.00
ACCOUNT NO. STARK,CHARLES C			VACATION AND DEFERRED COMP				\$5,624.02	\$2,657.16	\$2,966.86
ACCOUNT NO. STATE OF NEW JERSEY DIVISION OF TAXATION REVENUE PROCESSING CENTER PO BOX 666 TRENTON, NJ 08646-0666			INCOME TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. STATE OF WASHINGTON DEPARTMENT OF REVENUE PO BOX 34053 SEATTLE, WA 98124-1053			SALES/USE WA	X	X	X	\$0.00	\$0.00	\$0.00

Sheet no. 176 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$23,602.94	\$14,259.57	\$9,343.37
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. STEARNS,RICHARD			Amended FLEX BENEFITS	X			\$610.00	\$610.00	\$0.00
ACCOUNT NO. STEARNS,RICHARD			Amended VACATION, DEFERRED COMP AND BONUS				\$20,584.71	\$7,934.49	\$12,650.22
ACCOUNT NO. STEELE,JAMES			Amended FLEX BENEFITS	X			\$1,946.18	\$1,946.18	\$0.00
ACCOUNT NO. STEELE,JAMES			Amended VACATION AND DEFERRED COMP				\$4,281.12	\$3,529.10	\$752.02
ACCOUNT NO. STEIN,SUSAN			Amended FLEX BENEFITS	X			\$4,339.92	\$4,339.92	\$0.00
ACCOUNT NO. STEIN,SUSAN			Amended VACATION AND DEFERRED COMP				\$3,182.20	\$3,182.20	\$0.00
ACCOUNT NO. STENSETH,PETER			Amended FLEX BENEFITS	X			\$1,840.00	\$1,840.00	\$0.00
ACCOUNT NO. STENSETH,PETER			Amended VACATION AND DEFERRED COMP				\$4,338.65	\$4,338.65	\$0.00
ACCOUNT NO. STERLIN,WILHELM			Amended VACATION AND DEFERRED COMP				\$29,721.58	\$0.00	\$29,721.58
ACCOUNT NO. STERNER,THOMAS J			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. STERNER,THOMAS J			Amended VACATION, DEFERRED COMP AND BONUS				\$37,881.20	\$7,225.96	\$30,655.24
ACCOUNT NO. STEVENS,CLEOFE T			Amended FLEX BENEFITS	X			\$829.98	\$829.98	\$0.00

Sheet no. 177 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$109,555.54	\$35,776.48	\$73,779.06
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. STEVENS,CLEOFE T			VACATION AND DEFERRED COMP				\$686.84	\$686.84	\$0.00
ACCOUNT NO. STEVENS,GREGORY L			VACATION AND DEFERRED COMP				\$608.30	\$608.30	\$0.00
ACCOUNT NO. STEVENS,NAPOLEON D			VACATION AND DEFERRED COMP				\$800.05	\$800.05	\$0.00
ACCOUNT NO. STEWART,EDWARD C			VACATION AND DEFERRED COMP				\$4,648.67	\$3,743.01	\$905.66
ACCOUNT NO. STIEFEL,CHRISTOPHER T			VACATION AND DEFERRED COMP				\$4,935.65	\$2,240.45	\$2,695.20
ACCOUNT NO. STIGGERS,MARK			VACATION AND DEFERRED COMP				\$501.83	\$501.83	\$0.00
ACCOUNT NO. STOEBBE,HANNELORE			Amended FLEX BENEFITS	X			\$860.00	\$860.00	\$0.00
ACCOUNT NO. STOEBBE,HANNELORE			VACATION AND DEFERRED COMP				\$50,185.16	\$5,970.58	\$44,214.58
ACCOUNT NO. STONE,BRIAN R			VACATION AND DEFERRED COMP				\$844.91	\$844.91	\$0.00
ACCOUNT NO. STOREY,THOMAS W			VACATION AND DEFERRED COMP				\$1,818.08	\$1,818.08	\$0.00
ACCOUNT NO. STORM,JACKLYNN A			VACATION AND DEFERRED COMP				\$1,299.17	\$1,299.17	\$0.00

Sheet no. 178 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$67,188.66	\$19,373.22	\$47,815.44
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. STORRS,LESLEY D			Amended FLEX BENEFITS	X			\$743.90	\$743.90	\$0.00
ACCOUNT NO. STORRS,LESLEY D			VACATION AND DEFERRED COMP				\$989.10	\$989.10	\$0.00
ACCOUNT NO. STRADER,THOMAS W			VACATION AND DEFERRED COMP				\$950.02	\$950.02	\$0.00
ACCOUNT NO. STROCK,ROGER P			VACATION AND DEFERRED COMP				\$7,193.83	\$2,049.47	\$5,144.36
ACCOUNT NO. STROZIER,MATHEW A			VACATION AND DEFERRED COMP				\$6,971.47	\$2,190.63	\$4,780.84
ACCOUNT NO. SU,WEIDONG			VACATION AND DEFERRED COMP				\$1,667.62	\$1,667.62	\$0.00
ACCOUNT NO. SUAREZ,RAYE F			VACATION AND DEFERRED COMP				\$284.89	\$284.89	\$0.00
ACCOUNT NO. SUBRAMANIAN,GOWRISHANKAR			VACATION AND DEFERRED COMP				\$4,432.09	\$3,284.95	\$1,147.14
ACCOUNT NO. SUDARSANAM,MINNIE M			Amended FLEX BENEFITS	X			\$1,003.92	\$1,003.92	\$0.00
ACCOUNT NO. SUDARSANAM,MINNIE M			VACATION AND DEFERRED COMP				\$5,947.51	\$3,758.88	\$2,188.63
ACCOUNT NO. SUGINO,RINJI			VACATION AND DEFERRED COMP				\$16,408.44	\$4,399.63	\$12,008.81

Sheet no. 179 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$46,592.79	\$21,323.01	\$25,269.78
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SUH, YOU-SEOK			Amended FLEX BENEFITS	X			\$418.56	\$418.56	\$0.00
ACCOUNT NO. SUH, YOU-SEOK			VACATION AND DEFERRED COMP				\$8,330.55	\$2,669.82	\$5,660.73
ACCOUNT NO. SUMMERS, PATTI J			Amended FLEX BENEFITS	X			\$271.18	\$271.18	\$0.00
ACCOUNT NO. SUMMERS, PATTI J			VACATION AND DEFERRED COMP				\$2,366.16	\$2,366.16	\$0.00
ACCOUNT NO. SUN, HSIANG SUEN			VACATION AND DEFERRED COMP				\$3,196.45	\$1,566.23	\$1,630.22
ACCOUNT NO. SUN, XIN			VACATION AND DEFERRED COMP				\$9,707.78	\$3,021.88	\$6,685.90
ACCOUNT NO. SUN, YEQING			Amended FLEX BENEFITS	X			\$1,100.00	\$1,100.00	\$0.00
ACCOUNT NO. SUN, YEQING			VACATION AND DEFERRED COMP				\$3,306.18	\$3,306.18	\$0.00
ACCOUNT NO. SUN, YU			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. SUN, YU			Amended VACATION, DEFERRED COMP AND BONUS				\$124,906.09	\$5,005.84	\$119,900.25
ACCOUNT NO. SUNDAHL, BRAD			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00

Subtotal	\$153,602.95	\$19,725.85	\$133,877.10
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SUNDAHL,BRAD			Amended VACATION, DEFERRED COMP AND BONUS				\$29,631.17	\$8,072.94	\$21,558.23
ACCOUNT NO. SUOMELA,ERIK A			Amended FLEX BENEFITS	X			\$386.22	\$386.22	\$0.00
ACCOUNT NO. SUOMELA,ERIK A			VACATION AND DEFERRED COMP				\$10,539.64	\$3,152.52	\$7,387.12
ACCOUNT NO. SURAPAK,AEKSIT			VACATION AND DEFERRED COMP				\$6,680.41	\$3,411.06	\$3,269.35
ACCOUNT NO. SURAPAK,KARUNA			VACATION AND DEFERRED COMP				\$7,019.46	\$2,717.43	\$4,302.03
ACCOUNT NO. SURENDRAN,KAUSHIK			VACATION AND DEFERRED COMP				\$4,229.07	\$1,921.64	\$2,307.43
ACCOUNT NO. SURESH,L K			Amended FLEX BENEFITS	X			\$600.68	\$600.68	\$0.00
ACCOUNT NO. SURESH,L K			VACATION AND DEFERRED COMP				\$12,670.66	\$6,979.70	\$5,690.96
ACCOUNT NO. SUTTON,DANIEL E			Amended FLEX BENEFITS	X			\$1,436.02	\$1,436.02	\$0.00
ACCOUNT NO. SUTTON,DANIEL E			VACATION AND DEFERRED COMP				\$1,180.11	\$1,180.11	\$0.00
ACCOUNT NO. SUTTON,KEITH			VACATION AND DEFERRED COMP				\$7,505.31	\$3,730.65	\$3,774.66

Subtotal	\$81,878.75	\$33,588.97	\$48,289.78
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SUZUKI,RYAN			Amended FLEX BENEFITS	X			\$875.04	\$875.04	\$0.00
ACCOUNT NO. SUZUKI,RYAN			VACATION AND DEFERRED COMP				\$8,524.94	\$2,416.30	\$6,108.64
ACCOUNT NO. SWALLING,GARRET J			Amended FLEX BENEFITS	X			\$2,906.72	\$2,906.72	\$0.00
ACCOUNT NO. SWALLING,GARRET J			VACATION AND DEFERRED COMP				\$3,218.92	\$1,963.37	\$1,255.55
ACCOUNT NO. SWARTZ,DENNIS C			Amended FLEX BENEFITS	X			\$1,940.00	\$1,940.00	\$0.00
ACCOUNT NO. SWARTZ,DENNIS C			VACATION AND DEFERRED COMP				\$6,507.41	\$2,942.61	\$3,564.80
ACCOUNT NO. SWASEY,BRYAN M			VACATION AND DEFERRED COMP				\$279.01	\$279.01	\$0.00
ACCOUNT NO. SWEETLAND,GREG K			Amended FLEX BENEFITS	X			\$1,225.00	\$1,225.00	\$0.00
ACCOUNT NO. SWEETLAND,GREG K			VACATION AND DEFERRED COMP				\$1,436.78	\$1,436.78	\$0.00
ACCOUNT NO. SWEITZER,MICHAEL J			VACATION AND DEFERRED COMP				\$1,918.91	\$1,918.91	\$0.00
ACCOUNT NO. SWENOR,PAMELA D			VACATION AND DEFERRED COMP				\$2,001.47	\$2,001.47	\$0.00

Subtotal	\$30,834.20	\$19,905.21	\$10,928.99
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SYCKS,TODD			VACATION AND DEFERRED COMP				\$5,607.78	\$4,151.28	\$1,456.50
ACCOUNT NO. SYED,KHALID			VACATION AND DEFERRED COMP				\$6,144.11	\$2,178.73	\$3,965.38
ACCOUNT NO. SYMONS,BRUCE E			VACATION AND DEFERRED COMP				\$7,624.70	\$4,958.11	\$2,666.59
ACCOUNT NO. TAFOYA,JESSIE			VACATION AND DEFERRED COMP				\$3,961.61	\$1,482.28	\$2,479.33
ACCOUNT NO. TAGATAC,ROBIN			VACATION AND DEFERRED COMP				\$8,061.18	\$1,635.37	\$6,425.81
ACCOUNT NO. TAGLE,ALBERT			VACATION AND DEFERRED COMP				\$991.36	\$991.36	\$0.00
ACCOUNT NO. TAHER,KARIM			VACATION AND DEFERRED COMP				\$13,732.55	\$3,084.94	\$10,647.61
ACCOUNT NO. TAIN,ALEXANDER			Amended FLEX BENEFITS	X			\$1,500.00	\$1,500.00	\$0.00
ACCOUNT NO. TAIN,ALEXANDER			VACATION AND DEFERRED COMP				\$7,511.98	\$4,021.20	\$3,490.78
ACCOUNT NO. TAKAFUJI,GRACE			VACATION AND DEFERRED COMP				\$5,138.42	\$2,045.43	\$3,092.99
ACCOUNT NO. TAKAFUJI,RYAN C			VACATION AND DEFERRED COMP				\$13,509.14	\$3,740.61	\$9,768.53

Sheet no. 183 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$73,782.83	\$29,789.31	\$43,993.52
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TAKAHASHI, KIYOZUMI			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. TAKAHASHI, SHIN			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. TAM,STEVE C			Amended FLEX BENEFITS	X			\$174.40	\$174.40	\$0.00
ACCOUNT NO. TAM,STEVE C			VACATION AND DEFERRED COMP				\$21,383.22	\$5,196.93	\$16,186.29
ACCOUNT NO. TAN,IVAN H			VACATION AND DEFERRED COMP				\$10,200.22	\$2,785.96	\$7,414.26
ACCOUNT NO. TAN,SIO-THENG			VACATION AND DEFERRED COMP				\$1,255.80	\$1,255.80	\$0.00
ACCOUNT NO. TAN,TENG-FONG			VACATION AND DEFERRED COMP				\$9,871.70	\$2,884.86	\$6,986.84
ACCOUNT NO. TANG,PHUONG A			VACATION AND DEFERRED COMP				\$11,611.46	\$3,295.65	\$8,315.81
ACCOUNT NO. TANGORRA,ROCCO			Amended FLEX BENEFITS	X			\$14.00	\$14.00	\$0.00
ACCOUNT NO. TANGORRA,ROCCO			VACATION AND DEFERRED COMP				\$1,378.95	\$1,378.95	\$0.00
ACCOUNT NO. TANIS,NIKKI			Amended FLEX BENEFITS	X			\$4,010.66	\$4,010.66	\$0.00

Sheet no. 184 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$59,900.41	\$20,997.21	\$38,903.20
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TANIS,NIKKI			VACATION AND DEFERRED COMP				\$15,456.18	\$5,682.06	\$9,774.12
ACCOUNT NO. TARVER,JOHN C			VACATION AND DEFERRED COMP				\$4,979.46	\$2,920.69	\$2,058.77
ACCOUNT NO. TATIKOLA,RAMANI			Amended FLEX BENEFITS	X			\$1,010.90	\$1,010.90	\$0.00
ACCOUNT NO. TATIKOLA,RAMANI			VACATION AND DEFERRED COMP				\$3,223.26	\$2,588.01	\$635.25
ACCOUNT NO. TAX COLLECTOR SANTA CLARA COUNTY COUNTY GOVT CENTER - EAST WING 70 WEST HEDDING STREET SAN JOSE, CA 95110-1767			PROPERTY TAX	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. TAX COLLECTOR, SANTA CLARA COUNTY 70 WEST HEDDING SAN JOSE, CA 95110-1767			2ND INSTALLMENT 2008-09 PROP TAX	X	X	X	\$638,207.24	\$638,207.24	\$0.00
ACCOUNT NO. TAYLOR,DANILLE L			VACATION AND DEFERRED COMP				\$683.15	\$683.15	\$0.00
ACCOUNT NO. TAYLOR,GENE R			VACATION AND DEFERRED COMP				\$943.99	\$943.99	\$0.00
ACCOUNT NO. TAYLOR,JOSEPH D			VACATION AND DEFERRED COMP				\$5,591.74	\$2,766.08	\$2,825.66
ACCOUNT NO. TAYLOR,LANCE			VACATION AND DEFERRED COMP				\$2,981.65	\$1,698.21	\$1,283.44

Sheet no. 185 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$673,077.57	\$656,500.33	\$16,577.24
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TAYLOR,MARK D			VACATION AND DEFERRED COMP				\$1,123.98	\$1,123.98	\$0.00
ACCOUNT NO. TAYLOR,MARK E			VACATION AND DEFERRED COMP				\$609.00	\$609.00	\$0.00
ACCOUNT NO. TAYLOR-BURTON,BRITT			VACATION AND DEFERRED COMP				\$3,116.34	\$2,084.27	\$1,032.07
ACCOUNT NO. TEH,BENG-HIM			Amended FLEX BENEFITS	X			\$1,534.40	\$1,534.40	\$0.00
ACCOUNT NO. TEH,BENG-HIM			VACATION AND DEFERRED COMP				\$2,851.92	\$2,851.92	\$0.00
ACCOUNT NO. TEH,KIAN SEK			VACATION AND DEFERRED COMP				\$4,265.18	\$1,668.30	\$2,596.88
ACCOUNT NO. TEJEDA,DAVID D			VACATION AND DEFERRED COMP				\$196.30	\$196.30	\$0.00
ACCOUNT NO. TELLEZ,HUGO N			Amended FLEX BENEFITS	X			\$940.02	\$940.02	\$0.00
ACCOUNT NO. TELLEZ,HUGO N			VACATION AND DEFERRED COMP				\$10,869.56	\$3,489.26	\$7,380.30
ACCOUNT NO. TEMPLE,NANCY B			VACATION AND DEFERRED COMP				\$1,666.14	\$1,666.14	\$0.00
ACCOUNT NO. TENNANT,RICHARD M			VACATION AND DEFERRED COMP				\$8,449.08	\$2,584.08	\$5,865.00

Sheet no. 186 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$35,621.92	\$18,747.67	\$16,874.25
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TEOH,WAN Y			Amended FLEX BENEFITS	X			\$619.30	\$619.30	\$0.00
ACCOUNT NO. TEOH,WAN Y			VACATION AND DEFERRED COMP				\$8,934.59	\$3,456.15	\$5,478.44
ACCOUNT NO. TEWKSBUARY,ROSA			VACATION AND DEFERRED COMP				\$3,307.60	\$2,951.27	\$356.33
ACCOUNT NO. TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 E. 17TH STREET AUSTIN, TX 78774-0100			FRANCHISE TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. TEXAS COMPTROLLER OF PUBLIC ACCOUNTS POST OFFICE BOX 13528 AUSTIN, TX 78711-3528			SALES/USE TAX	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149348 AUSTIN, TX 78714-9348			TEXAS CORP FRANCHISE TAX, PAID BY ACH	X	X	X	\$6,813.00	\$0.00	\$6,813.00
ACCOUNT NO. TEXAS EMPLOYMENT COMMISSION 101 EAST 15TH STREET AUSTIN, TX 78778-0001			TAX BASED ON PAYROLL	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. THACH,MAGGIE			VACATION AND DEFERRED COMP				\$4,426.92	\$1,778.80	\$2,648.12
ACCOUNT NO. THAI,SON M			Amended FLEX BENEFITS	X			\$400.00	\$400.00	\$0.00
ACCOUNT NO. THAI,SON M			VACATION AND DEFERRED COMP				\$10,015.88	\$2,469.89	\$7,545.99
Subtotal							\$34,517.29	\$11,675.41	\$22,841.88

AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. THAMES,AARON C			VACATION AND DEFERRED COMP				\$696.06	\$696.06	\$0.00
ACCOUNT NO. THANGAVELU,NAMASIVAYAM			Amended FLEX BENEFITS	X			\$1,305.02	\$1,305.02	\$0.00
ACCOUNT NO. THANGAVELU,NAMASIVAYAM			VACATION AND DEFERRED COMP				\$12,014.49	\$2,284.24	\$9,730.25
ACCOUNT NO. THIELEN,RICHARD W			VACATION AND DEFERRED COMP				\$11,313.13	\$4,151.94	\$7,161.19
ACCOUNT NO. THINDA,MANEKA			VACATION AND DEFERRED COMP				\$1,569.11	\$1,508.75	\$60.36
ACCOUNT NO. THOMAS,CHRISTINA			VACATION AND DEFERRED COMP				\$819.47	\$819.47	\$0.00
ACCOUNT NO. THOMAS,DAVID L			VACATION AND DEFERRED COMP				\$258.48	\$258.48	\$0.00
ACCOUNT NO. THOMAS,ETHEL C			VACATION AND DEFERRED COMP				\$565.94	\$565.94	\$0.00
ACCOUNT NO. THOMAS,JAMES S			VACATION AND DEFERRED COMP				\$32,479.56	\$5,803.95	\$26,675.61
ACCOUNT NO. THOMAS,JULIE A			VACATION AND DEFERRED COMP				\$12,762.01	\$1,807.87	\$10,954.14
ACCOUNT NO. THOMAS,PATRICK L			Amended FLEX BENEFITS	X			\$3,230.00	\$3,230.00	\$0.00

Sheet no. 188 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$77,013.27	\$22,431.72	\$54,581.55
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. THOMAS,PATRICK L			VACATION AND DEFERRED COMP				\$10,054.29	\$4,416.03	\$5,638.26
ACCOUNT NO. THOMAS,RONALD L			VACATION AND DEFERRED COMP				\$3,300.65	\$1,909.19	\$1,391.46
ACCOUNT NO. THOMAS,SUSAN L			Amended FLEX BENEFITS	X			\$2,000.00	\$2,000.00	\$0.00
ACCOUNT NO. THOMAS,SUSAN L			VACATION AND DEFERRED COMP				\$21,272.87	\$4,809.04	\$16,463.83
ACCOUNT NO. THOMAS,TERRENCE J			VACATION AND DEFERRED COMP				\$9,267.39	\$2,952.59	\$6,314.80
ACCOUNT NO. THOMPSON,EMY J			Amended FLEX BENEFITS	X			\$545.40	\$545.40	\$0.00
ACCOUNT NO. THOMPSON,EMY J			VACATION AND DEFERRED COMP				\$453.19	\$453.19	\$0.00
ACCOUNT NO. THOMPSON,LEAH A			VACATION AND DEFERRED COMP				\$3,379.75	\$2,729.99	\$649.76
ACCOUNT NO. THORNTON,PHUONG T			VACATION AND DEFERRED COMP				\$8,141.89	\$2,457.77	\$5,684.12
ACCOUNT NO. THORNTON,STEPHEN H			VACATION AND DEFERRED COMP				\$13,726.44	\$4,140.33	\$9,586.11
ACCOUNT NO. TIANPOTHONG,YONGYUT			Amended FLEX BENEFITS	X			\$1,795.64	\$1,795.64	\$0.00

Sheet no. 189 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$73,937.51	\$28,209.17	\$45,728.34
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TIANPOTHONG,YONGYUT			VACATION AND DEFERRED COMP				\$5,202.50	\$3,780.77	\$1,421.73
ACCOUNT NO. TING, SHAO-YU (BRYAN)			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. TINNEY,BEV J			Amended FLEX BENEFITS	X			\$7.78	\$7.78	\$0.00
ACCOUNT NO. TINNEY,BEV J			VACATION AND DEFERRED COMP				\$5,411.39	\$1,983.22	\$3,428.17
ACCOUNT NO. TINSLEY,KEN			VACATION AND DEFERRED COMP				\$4,094.33	\$3,941.78	\$152.55
ACCOUNT NO. TIRRELL,CRAIG D			VACATION AND DEFERRED COMP				\$7,006.38	\$2,170.38	\$4,836.00
ACCOUNT NO. TOEANTE,HERMAN			VACATION AND DEFERRED COMP				\$10,450.71	\$1,607.31	\$8,843.40
ACCOUNT NO. TOM,JOE Y			VACATION AND DEFERRED COMP				\$15,736.47	\$3,165.30	\$12,571.17
ACCOUNT NO. TOMABECHI, NAOMI			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. TOMISAKA,EILEEN A			VACATION AND DEFERRED COMP				\$12,783.02	\$2,094.18	\$10,688.84
ACCOUNT NO. TORRES,JO ANN			VACATION AND DEFERRED COMP				\$272.98	\$272.98	\$0.00

Sheet no. 190 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$60,965.56	\$19,023.70	\$41,941.86
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TORRES,KATHRYN L			VACATION AND DEFERRED COMP				\$589.55	\$589.55	\$0.00
ACCOUNT NO. TOWNSEND,MICHAEL J			VACATION AND DEFERRED COMP				\$584.67	\$584.67	\$0.00
ACCOUNT NO. TRACY,BRYAN M			Amended FLEX BENEFITS	X			\$4,865.16	\$4,865.16	\$0.00
ACCOUNT NO. TRACY,BRYAN M			VACATION AND DEFERRED COMP				\$8,425.66	\$5,946.35	\$2,479.31
ACCOUNT NO. TRAN,ANH-THU T			VACATION AND DEFERRED COMP				\$8,041.31	\$2,886.00	\$5,155.31
ACCOUNT NO. TRAN,BA V			VACATION AND DEFERRED COMP				\$6,910.16	\$2,286.19	\$4,623.97
ACCOUNT NO. TRAN,CATHERINE			Amended FLEX BENEFITS	X			\$423.36	\$423.36	\$0.00
ACCOUNT NO. TRAN,CATHERINE			VACATION AND DEFERRED COMP				\$3,146.68	\$1,790.45	\$1,356.23
ACCOUNT NO. TRAN,DUC THANH			Amended FLEX BENEFITS	X			\$1,786.17	\$1,786.17	\$0.00
ACCOUNT NO. TRAN,DUC THANH			Amended VACATION, DEFERRED COMP AND BONUS				\$27,707.39	\$6,769.21	\$20,938.18
ACCOUNT NO. TRAN,DUNG M			VACATION AND DEFERRED COMP				\$625.10	\$625.10	\$0.00

Sheet no. 191 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$63,105.21	\$28,552.21	\$34,553.00
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TRAN,HUONG D			VACATION AND DEFERRED COMP				\$6,066.35	\$2,355.42	\$3,710.93
ACCOUNT NO. TRAN,HUONG T			VACATION AND DEFERRED COMP				\$600.50	\$600.50	\$0.00
ACCOUNT NO. TRAN,LIEN M			VACATION AND DEFERRED COMP				\$564.09	\$564.09	\$0.00
ACCOUNT NO. TRAN,SUMALEE			VACATION AND DEFERRED COMP				\$5,181.36	\$2,220.26	\$2,961.10
ACCOUNT NO. TRAN,THANH V			VACATION AND DEFERRED COMP				\$757.93	\$757.93	\$0.00
ACCOUNT NO. TRAN,THONG			VACATION AND DEFERRED COMP				\$1,440.20	\$1,440.20	\$0.00
ACCOUNT NO. TRAN,TONY			VACATION AND DEFERRED COMP				\$177.37	\$177.37	\$0.00
ACCOUNT NO. TRAN,TUAN ANH			VACATION AND DEFERRED COMP				\$6,033.09	\$2,525.55	\$3,507.54
ACCOUNT NO. TRAN,YEN			VACATION AND DEFERRED COMP				\$4,491.50	\$1,458.21	\$3,033.29
ACCOUNT NO. TRAUTWEIN,CHRISTY G			VACATION AND DEFERRED COMP				\$6,766.92	\$2,675.08	\$4,091.84

Subtotal	\$32,079.31	\$14,774.61	\$17,304.70
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TRAVIS COUNTY TAX COLLECTOR/ ASSESSOR NELDA WELLS SPEARS PO BOX 1748 AUSTIN, TX 78767-1748			2008 REAL PROPERTY TAX	X	X	X	\$1,708,010.85	\$1,708,010.85	\$0.00
ACCOUNT NO. TRAVIS COUNTY TAX COLLECTOR/ ASSESSOR NELDA WELLS SPEARS PO BOX 1748 AUSTIN, TX 78767-1748			2009 JAN FEB ACCRUAL FOR SPANSION LLC	X	X	X	\$1,246,182.00	\$1,246,182.00	\$0.00
ACCOUNT NO. TRAVIS COUNTY TAX COLLECTOR/ ASSESSOR NELDA WELLS SPEARS PO BOX 1748 AUSTIN, TX 78767-1748			INTEREST & PENALTY ON 2008 REAL PROPT	X	X	X	\$119,560.75	\$119,560.75	\$0.00
ACCOUNT NO. TRAVIS COUNTY TAX COLLECTOR/ASSESSOR 5501 AIRPORT BLVD AUSTIN, TX 78751			PROPERTY TAX	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. TREJO,DAVID S			VACATION AND DEFERRED COMP				\$701.53	\$701.53	\$0.00
ACCOUNT NO. TREJO,RAUN B			Amended FLEX BENEFITS	X			\$680.00	\$680.00	\$0.00
ACCOUNT NO. TREJO,RAUN B			VACATION AND DEFERRED COMP				\$1,424.91	\$1,424.91	\$0.00
ACCOUNT NO. TREVINO,BENITO J			Amended FLEX BENEFITS	X			\$400.00	\$400.00	\$0.00
ACCOUNT NO. TREVINO,BENITO J			VACATION AND DEFERRED COMP				\$285.11	\$285.11	\$0.00

Sheet no. 193 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$3,077,245.15	\$3,077,245.15	\$0.00
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TREVINO,JOSEPHINE			VACATION AND DEFERRED COMP				\$624.36	\$624.36	\$0.00
ACCOUNT NO. TREVINO,LARRY J			VACATION AND DEFERRED COMP				\$4,503.42	\$2,813.08	\$1,690.34
ACCOUNT NO. TRIBIANA,ROMULO D			VACATION AND DEFERRED COMP				\$1,676.04	\$1,676.04	\$0.00
ACCOUNT NO. TRINH,CALVIN L			VACATION AND DEFERRED COMP				\$6,806.76	\$2,505.50	\$4,301.26
ACCOUNT NO. TRINH,DUHONG			VACATION AND DEFERRED COMP				\$6,626.57	\$2,414.63	\$4,211.94
ACCOUNT NO. TRIPSAS,NICHOLAS H			Amended FLEX BENEFITS	X			\$4,784.62	\$4,784.62	\$0.00
ACCOUNT NO. TRIPSAS,NICHOLAS H			VACATION AND DEFERRED COMP				\$25,837.25	\$5,692.80	\$20,144.45
ACCOUNT NO. TRUONG,TOAN T			VACATION AND DEFERRED COMP				\$3,862.67	\$1,748.72	\$2,113.95
ACCOUNT NO. TSAI,FRANK			Amended FLEX BENEFITS	X			\$292.80	\$292.80	\$0.00
ACCOUNT NO. TSAI,FRANK			VACATION AND DEFERRED COMP				\$3,060.25	\$2,812.83	\$247.42
ACCOUNT NO. TSANG,TZE KON JAMES			Amended FLEX BENEFITS	X			\$1,649.50	\$1,649.50	\$0.00

Sheet no. 194 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$59,724.24	\$27,014.88	\$32,709.36
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TSANG,TZE KON JAMES			VACATION AND DEFERRED COMP				\$17,880.70	\$6,395.83	\$11,484.87
ACCOUNT NO. TSAO,JANIE			Amended FLEX BENEFITS	X			\$1,596.18	\$1,596.18	\$0.00
ACCOUNT NO. TSAO,JANIE			VACATION AND DEFERRED COMP				\$5,405.84	\$1,863.76	\$3,542.08
ACCOUNT NO. TSAO,ROGER HUAZHE			Amended FLEX BENEFITS	X			\$905.80	\$905.80	\$0.00
ACCOUNT NO. TSAO,ROGER HUAZHE			VACATION AND DEFERRED COMP				\$11,964.39	\$4,095.15	\$7,869.24
ACCOUNT NO. TSE,TOM			VACATION AND DEFERRED COMP				\$7,060.39	\$3,676.96	\$3,383.43
ACCOUNT NO. TURNER,BRIAN B			VACATION AND DEFERRED COMP				\$2,665.04	\$2,665.04	\$0.00
ACCOUNT NO. TURNER,GUY J			VACATION AND DEFERRED COMP				\$3,041.47	\$1,465.26	\$1,576.21
ACCOUNT NO. TURNER,SUSAN R			VACATION AND DEFERRED COMP				\$1,778.03	\$1,778.03	\$0.00
ACCOUNT NO. TWEEDY,STEVEN W			VACATION AND DEFERRED COMP				\$11,502.97	\$3,762.22	\$7,740.75
ACCOUNT NO. TYKAL,MARK			VACATION AND DEFERRED COMP				\$3,958.93	\$3,641.12	\$317.81

Sheet no. 195 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$67,759.74	\$31,845.35	\$35,914.39
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TYLER,ELVIN C			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. TYLER,ELVIN C			Amended VACATION, DEFERRED COMP AND BONUS				\$43,653.13	\$7,142.31	\$36,510.82
ACCOUNT NO. TZENG,TZUNGREN A			VACATION AND DEFERRED COMP				\$18,350.45	\$1,569.10	\$16,781.35
ACCOUNT NO. UNITED HEALTHCARE 425 MARKET STREET, 13TH FLOOR SAN FRANCISCO, CA 94105			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. UNITED HEALTHCARE 425 MARKET STREET, 13TH FLOOR SAN FRANCISCO, CA 94105			SERVICE PROVIDER	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. UTAH STATE TAX COMMISSION 210 N. 1950 W. SALT LAKE CITY, UT 84134			SALES/USE TAX	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. VALADEZ,ROBERT X			VACATION AND DEFERRED COMP				\$332.38	\$332.38	\$0.00
ACCOUNT NO. VALDEZ,BERDIE T			VACATION AND DEFERRED COMP				\$3,441.11	\$2,682.65	\$758.46
ACCOUNT NO. VALDEZ,JENNY			VACATION AND DEFERRED COMP				\$1,957.03	\$1,957.03	\$0.00
ACCOUNT NO. VAN DE WAERDT,BEATRICE			Amended FLEX BENEFITS	X			\$446.94	\$446.94	\$0.00

Subtotal	\$68,181.04	\$14,130.41	\$54,050.63
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. VAN DE WAERDT, BEATRICE			VACATION AND DEFERRED COMP				\$2,787.64	\$1,945.80	\$841.84
ACCOUNT NO. VAN NOSTERN, GEORGE			VACATION AND DEFERRED COMP				\$2,673.54	\$2,585.53	\$88.01
ACCOUNT NO. VARDAPETYAN, ARMEN			VACATION AND DEFERRED COMP				\$1,781.05	\$1,781.05	\$0.00
ACCOUNT NO. VARGAS, MARIO G			VACATION AND DEFERRED COMP				\$6,095.67	\$2,519.75	\$3,575.92
ACCOUNT NO. VARNADO, RANDY R			VACATION AND DEFERRED COMP				\$4,450.15	\$2,690.03	\$1,760.12
ACCOUNT NO. VASQUEZ, ALBERT LOUIS			VACATION AND DEFERRED COMP				\$655.74	\$655.74	\$0.00
ACCOUNT NO. VASQUEZ, EDWARD J			VACATION AND DEFERRED COMP				\$2,599.71	\$2,168.17	\$431.54
ACCOUNT NO. VASQUEZ, IMELDA A			VACATION AND DEFERRED COMP				\$858.71	\$858.71	\$0.00
ACCOUNT NO. VASSAR, DWAYNE T			VACATION AND DEFERRED COMP				\$2,165.75	\$1,916.92	\$248.83
ACCOUNT NO. VAUGHN, MIRIAM C			Amended FLEX BENEFITS	X			\$1,397.34	\$1,397.34	\$0.00
ACCOUNT NO. VAUGHN, MIRIAM C			VACATION AND DEFERRED COMP				\$719.35	\$719.35	\$0.00

Sheet no. 197 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$26,184.65	\$19,238.39	\$6,946.26
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. VENKATESAN, PRASANNA			VACATION AND DEFERRED COMP				\$3,006.90	\$2,020.66	\$986.24
ACCOUNT NO. VICKERY, JEFF B			VACATION AND DEFERRED COMP				\$1,850.27	\$1,850.27	\$0.00
ACCOUNT NO. VIEN, PHONG T			VACATION AND DEFERRED COMP				\$4,185.42	\$1,453.55	\$2,731.87
ACCOUNT NO. VIJAYARAGHAVAN, BHARATH			VACATION AND DEFERRED COMP				\$2,234.38	\$2,234.38	\$0.00
ACCOUNT NO. VILLANUEVA, REYNALDO B			VACATION AND DEFERRED COMP				\$376.08	\$376.08	\$0.00
ACCOUNT NO. VILLANUEVA, RUBEN			VACATION AND DEFERRED COMP				\$674.70	\$674.70	\$0.00
ACCOUNT NO. VILLARREAL, MARTA			Amended FLEX BENEFITS	X			\$2,119.90	\$2,119.90	\$0.00
ACCOUNT NO. VILLARREAL, MARTA			VACATION AND DEFERRED COMP				\$1,719.68	\$1,719.68	\$0.00
ACCOUNT NO. VILLEGAS, LISA A			VACATION AND DEFERRED COMP				\$5,982.59	\$1,647.26	\$4,335.33
ACCOUNT NO. VINCENT, LARRY K			VACATION AND DEFERRED COMP				\$816.94	\$816.94	\$0.00
ACCOUNT NO. VINTON, JOHN R			VACATION AND DEFERRED COMP				\$1,902.14	\$1,902.14	\$0.00

Sheet no. 198 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$24,869.00	\$16,815.56	\$8,053.44
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. VIRANUWATR,CHARUWATR			VACATION AND DEFERRED COMP				\$2,147.93	\$2,147.93	\$0.00
ACCOUNT NO. VISION SERVICE PLAN 3333 QUALITY DRIVE RANCHO CORDOVA, CA 95670			EMPLOYEE BENEFIT PLANS AND TAXES	X	X	X	\$0.00	\$0.00	\$0.00
ACCOUNT NO. VITROSAKUL,PIMOLWUNN			Amended FLEX BENEFITS	X			\$500.00	\$500.00	\$0.00
ACCOUNT NO. VITROSAKUL,PIMOLWUNN			VACATION AND DEFERRED COMP				\$957.44	\$957.44	\$0.00
ACCOUNT NO. VO,LAM			VACATION AND DEFERRED COMP				\$6,758.52	\$2,601.70	\$4,156.82
ACCOUNT NO. VO,MINH G			VACATION AND DEFERRED COMP				\$904.31	\$904.31	\$0.00
ACCOUNT NO. VOHRA,AREFA I			VACATION AND DEFERRED COMP				\$3,492.88	\$1,813.12	\$1,679.76
ACCOUNT NO. VON QUINTUS,LENNIE E			VACATION AND DEFERRED COMP				\$513.17	\$513.17	\$0.00
ACCOUNT NO. VONG,CINDY Y			VACATION AND DEFERRED COMP				\$2,090.34	\$1,260.61	\$829.73
ACCOUNT NO. VOSHOLLER,DIANE M			VACATION AND DEFERRED COMP				\$1,470.02	\$1,347.08	\$122.94
ACCOUNT NO. VU,JOSEPH L			VACATION AND DEFERRED COMP				\$11,955.48	\$2,402.07	\$9,553.41
Subtotal							\$30,790.09	\$14,447.43	\$16,342.66

AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. VUONG,SEN			VACATION AND DEFERRED COMP				\$2,584.92	\$1,249.07	\$1,335.85
ACCOUNT NO. WADA, HIROAKI			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. WAGAS,FREZEN A			VACATION AND DEFERRED COMP				\$210.13	\$210.13	\$0.00
ACCOUNT NO. WAGNER,GARRICK M			VACATION AND DEFERRED COMP				\$772.89	\$772.89	\$0.00
ACCOUNT NO. WAHL,JEREMY A			VACATION AND DEFERRED COMP				\$619.04	\$619.04	\$0.00
ACCOUNT NO. WAID,JAMES D			Amended FLEX BENEFITS	X			\$1,047.98	\$1,047.98	\$0.00
ACCOUNT NO. WAID,JAMES D			VACATION AND DEFERRED COMP				\$1,843.25	\$1,843.25	\$0.00
ACCOUNT NO. WAJANAKUNAKORN,SEKSON W			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. WAJANAKUNAKORN,SEKSON W			Amended VACATION, DEFERRED COMP AND BONUS				\$26,095.19	\$8,874.02	\$17,221.17
ACCOUNT NO. WAKAMIYA,TED			Amended FLEX BENEFITS	X			\$610.00	\$610.00	\$0.00
ACCOUNT NO. WAKAMIYA,TED			VACATION AND DEFERRED COMP				\$8,362.12	\$2,576.03	\$5,786.09

Sheet no. 200 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$42,145.52	\$17,802.41	\$24,343.11
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WALKER,CALVIN D			VACATION AND DEFERRED COMP				\$24,095.94	\$2,871.38	\$21,224.56
ACCOUNT NO. WALKER,MARC			VACATION AND DEFERRED COMP				\$2,895.52	\$1,497.20	\$1,398.32
ACCOUNT NO. WALRAVEN,DONALD E			VACATION AND DEFERRED COMP				\$782.95	\$782.95	\$0.00
ACCOUNT NO. WALTON,KEITH A			VACATION AND DEFERRED COMP				\$2,217.99	\$2,217.99	\$0.00
ACCOUNT NO. WANG (OH), YINAN (KAZUKI)			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. WANG, COLLIN			VACATION AND DEFERRED COMP				\$786.29	\$786.29	\$0.00
ACCOUNT NO. WANG, GARY			VACATION AND DEFERRED COMP				\$6,965.56	\$6,965.56	\$0.00
ACCOUNT NO. WANG,BIN			Amended FLEX BENEFITS	X			\$2,246.50	\$2,246.50	\$0.00
ACCOUNT NO. WANG,BIN			VACATION AND DEFERRED COMP				\$6,405.40	\$4,291.76	\$2,113.64
ACCOUNT NO. WANG,FEI			Amended FLEX BENEFITS	X			\$700.00	\$700.00	\$0.00
ACCOUNT NO. WANG,FEI			VACATION AND DEFERRED COMP				\$24,081.61	\$5,425.30	\$18,656.31

Subtotal	\$71,177.76	\$27,784.93	\$43,392.83
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WANG, GUOWEI			Amended FLEX BENEFITS	X			\$1,335.72	\$1,335.72	\$0.00
ACCOUNT NO. WANG, GUOWEI			VACATION AND DEFERRED COMP				\$20,426.27	\$5,342.99	\$15,083.28
ACCOUNT NO. WANG, HAIDAN			Amended FLEX BENEFITS	X			\$1,000.00	\$1,000.00	\$0.00
ACCOUNT NO. WANG, HAIDAN			VACATION AND DEFERRED COMP				\$15,368.72	\$2,812.29	\$12,556.43
ACCOUNT NO. WANG, JIANSHI			Amended FLEX BENEFITS	X			\$1,814.00	\$1,814.00	\$0.00
ACCOUNT NO. WANG, JIANSHI			Amended VACATION, DEFERRED COMP AND BONUS				\$52,513.00	\$6,223.07	\$46,289.93
ACCOUNT NO. WANG, LI			VACATION AND DEFERRED COMP				\$4,166.63	\$1,424.78	\$2,741.85
ACCOUNT NO. WANG, LIGENG			Amended FLEX BENEFITS	X			\$2,205.18	\$2,205.18	\$0.00
ACCOUNT NO. WANG, LIGENG			VACATION AND DEFERRED COMP				\$1,853.43	\$1,552.60	\$300.83
ACCOUNT NO. WANG, MARK			VACATION AND DEFERRED COMP				\$12,131.94	\$1,815.92	\$10,316.02
ACCOUNT NO. WANG, PETER Y			Amended FLEX BENEFITS	X			\$759.06	\$759.06	\$0.00

Subtotal	\$113,573.95	\$26,285.61	\$87,288.34
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WANG,PETER Y			VACATION AND DEFERRED COMP				\$9,925.68	\$5,486.25	\$4,439.43
ACCOUNT NO. WANG,QINGSU			VACATION AND DEFERRED COMP				\$7,392.61	\$3,691.38	\$3,701.23
ACCOUNT NO. WANG,ZHENG			Amended FLEX BENEFITS	X			\$1,820.18	\$1,820.18	\$0.00
ACCOUNT NO. WANG,ZHENG			VACATION AND DEFERRED COMP				\$2,106.06	\$1,944.53	\$161.53
ACCOUNT NO. WATARI,KAZUYA			VACATION AND DEFERRED COMP				\$32,705.76	\$6,946.77	\$25,758.99
ACCOUNT NO. WATT,JENNIFER			VACATION AND DEFERRED COMP				\$438.53	\$438.53	\$0.00
ACCOUNT NO. WEBB,LAURIE A			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. WEBB,LAURIE A			Amended VACATION, DEFERRED COMP AND BONUS				\$54,383.78	\$6,663.48	\$47,720.30
ACCOUNT NO. WEBSTER,PATRICIA J			VACATION AND DEFERRED COMP				\$549.78	\$549.78	\$0.00
ACCOUNT NO. WEIDIG,DOUGLAS K			VACATION AND DEFERRED COMP				\$420.81	\$420.81	\$0.00
ACCOUNT NO. WEILERT,GREG B			VACATION AND DEFERRED COMP				\$4,463.88	\$4,463.88	\$0.00

Sheet no. 203 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$114,207.07	\$32,425.59	\$81,781.48
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WENNER,VALERIE A			Amended FLEX BENEFITS	X			\$1,953.18	\$1,953.18	\$0.00
ACCOUNT NO. WENNER,VALERIE A			VACATION AND DEFERRED COMP				\$5,861.02	\$2,964.56	\$2,896.46
ACCOUNT NO. WESTMORELAND,EVERETT A			VACATION AND DEFERRED COMP				\$2,447.78	\$2,447.78	\$0.00
ACCOUNT NO. WEYAND,JEANINE B			VACATION AND DEFERRED COMP				\$1,625.21	\$1,625.21	\$0.00
ACCOUNT NO. WHITE,BRIAN D			VACATION AND DEFERRED COMP				\$9,755.53	\$3,149.96	\$6,605.57
ACCOUNT NO. WHITE,SCOTT			VACATION AND DEFERRED COMP				\$5,212.97	\$2,194.51	\$3,018.46
ACCOUNT NO. WHITE,SYLVESTOR O			VACATION AND DEFERRED COMP				\$3,551.49	\$2,096.65	\$1,454.84
ACCOUNT NO. WICHMAN,ROBERT S			VACATION AND DEFERRED COMP				\$7,124.55	\$2,129.01	\$4,995.54
ACCOUNT NO. WIDMER,KEVIN			VACATION AND DEFERRED COMP				\$4,748.81	\$4,456.23	\$292.58
ACCOUNT NO. WIESENTHAL, HARTMUT			VACATION AND DEFERRED COMP				\$3,085.81	\$3,085.81	\$0.00
ACCOUNT NO. WIGGINS,ANGELA M			VACATION AND DEFERRED COMP				\$838.68	\$838.68	\$0.00

Sheet no. 204 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$46,205.03	\$26,941.58	\$19,263.45
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WIGLEY,JIMMIE D			Amended FLEX BENEFITS	X			\$300.00	\$300.00	\$0.00
ACCOUNT NO. WIGLEY,JIMMIE D			VACATION AND DEFERRED COMP				\$1,557.41	\$1,212.45	\$344.96
ACCOUNT NO. WILCOX,DANIEL H			Amended FLEX BENEFITS	X			\$3,557.26	\$3,557.26	\$0.00
ACCOUNT NO. WILCOX,DANIEL H			VACATION AND DEFERRED COMP				\$4,426.55	\$3,966.38	\$460.17
ACCOUNT NO. WILDENBERG, HANS			VACATION AND DEFERRED COMP				\$8,299.11	\$8,299.11	\$0.00
ACCOUNT NO. WILLIAMS,ALLEN W			VACATION AND DEFERRED COMP				\$933.90	\$933.90	\$0.00
ACCOUNT NO. WILLIAMS,CHERYL LEE			VACATION AND DEFERRED COMP				\$472.12	\$472.12	\$0.00
ACCOUNT NO. WILLIAMS,DEBORAH			VACATION AND DEFERRED COMP				\$962.09	\$962.09	\$0.00
ACCOUNT NO. WILLIAMS,LACRECIA D			VACATION AND DEFERRED COMP				\$553.41	\$553.41	\$0.00
ACCOUNT NO. WILLIAMS,MARY S			Amended FLEX BENEFITS	X			\$897.80	\$897.80	\$0.00
ACCOUNT NO. WILLIAMS,MARY S			VACATION AND DEFERRED COMP				\$1,017.61	\$1,017.61	\$0.00

Subtotal	\$22,977.26	\$22,172.13	\$805.13
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WILLIAMS,ROBERT F			Amended FLEX BENEFITS	X			\$2,650.02	\$2,650.02	\$0.00
ACCOUNT NO. WILLIAMS,ROBERT F			VACATION AND DEFERRED COMP				\$1,721.95	\$1,721.95	\$0.00
ACCOUNT NO. WILLIAMS,TERRENCE A			VACATION AND DEFERRED COMP				\$5,158.33	\$2,474.62	\$2,683.71
ACCOUNT NO. WILLIS,MAX S			VACATION AND DEFERRED COMP				\$1,150.45	\$1,150.45	\$0.00
ACCOUNT NO. WILSON,JOJI			VACATION AND DEFERRED COMP				\$11,155.88	\$3,152.51	\$8,003.37
ACCOUNT NO. WILSON,MICHAEL K			VACATION AND DEFERRED COMP				\$634.06	\$634.06	\$0.00
ACCOUNT NO. WINTERS,TOBY J			VACATION AND DEFERRED COMP				\$4,507.56	\$3,098.03	\$1,409.53
ACCOUNT NO. WISEMAN,KRISTINE-KIEU			Amended FLEX BENEFITS	X			\$639.02	\$639.02	\$0.00
ACCOUNT NO. WISEMAN,KRISTINE-KIEU			VACATION AND DEFERRED COMP				\$1,651.75	\$1,651.75	\$0.00
ACCOUNT NO. WISSEN,KARLA J			VACATION AND DEFERRED COMP				\$741.93	\$741.93	\$0.00
ACCOUNT NO. WIZELMAN,DAVID A			VACATION AND DEFERRED COMP				\$9,758.49	\$2,888.04	\$6,870.45

Sheet no. 206 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$39,769.44	\$20,802.38	\$18,967.06
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WONG,CHIU Y			VACATION AND DEFERRED COMP				\$2,566.19	\$1,519.30	\$1,046.89
ACCOUNT NO. WONG, JIAN			VACATION AND DEFERRED COMP				\$3,447.17	\$1,854.36	\$1,592.81
ACCOUNT NO. WONG, KAM W			VACATION AND DEFERRED COMP				\$2,056.90	\$1,555.48	\$501.42
ACCOUNT NO. WONG, KEITH H			VACATION AND DEFERRED COMP				\$11,183.54	\$3,869.85	\$7,313.69
ACCOUNT NO. WONG, PAK C			Amended FLEX BENEFITS	X			\$235.00	\$235.00	\$0.00
ACCOUNT NO. WONG, PAK C			VACATION AND DEFERRED COMP				\$16,616.17	\$6,519.14	\$10,097.03
ACCOUNT NO. WOO, RANDEY			Amended FLEX BENEFITS	X			\$2,000.00	\$2,000.00	\$0.00
ACCOUNT NO. WOO, RANDEY			VACATION AND DEFERRED COMP				\$17,553.28	\$3,738.31	\$13,814.97
ACCOUNT NO. WREN, REMARCO J			VACATION AND DEFERRED COMP				\$1,297.08	\$1,297.08	\$0.00
ACCOUNT NO. WRIGHT, BRANDON			VACATION AND DEFERRED COMP				\$94.20	\$94.20	\$0.00
ACCOUNT NO. WU, LIYING			Amended FLEX BENEFITS	X			\$2,196.18	\$2,196.18	\$0.00

Sheet no. 207 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$59,245.71	\$24,878.90	\$34,366.81
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WU,LIYING			VACATION AND DEFERRED COMP				\$13,535.22	\$2,599.56	\$10,935.66
ACCOUNT NO. WU,WINNIE C			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. WU,WINNIE C			Amended VACATION, DEFERRED COMP AND BONUS				\$7,714.65	\$7,714.65	\$0.00
ACCOUNT NO. WU,YONGGANG			Amended FLEX BENEFITS	X			\$1,716.18	\$1,716.18	\$0.00
ACCOUNT NO. WU,YONGGANG			VACATION AND DEFERRED COMP				\$8,656.87	\$2,900.75	\$5,756.12
ACCOUNT NO. XIA,TIAN			VACATION AND DEFERRED COMP				\$3,290.38	\$2,346.56	\$943.82
ACCOUNT NO. XU,BEILEI			VACATION AND DEFERRED COMP				\$5,321.96	\$3,107.97	\$2,213.99
ACCOUNT NO. XUE,GANG			VACATION AND DEFERRED COMP				\$4,715.62	\$3,361.38	\$1,354.24
ACCOUNT NO. XUE,LEI			Amended FLEX BENEFITS	X			\$800.00	\$800.00	\$0.00
ACCOUNT NO. XUE,LEI			VACATION AND DEFERRED COMP				\$1,252.48	\$1,252.48	\$0.00
ACCOUNT NO. YAMASAKI,ISSAC H			Amended FLEX BENEFITS	X			\$360.00	\$360.00	\$0.00

Subtotal	\$47,363.36	\$26,159.53	\$21,203.83
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. YAMASAKI,ISSACH			VACATION AND DEFERRED COMP				\$9,242.97	\$5,666.35	\$3,576.62
ACCOUNT NO. YAN,JOHN C			Amended FLEX BENEFITS	X			\$700.00	\$700.00	\$0.00
ACCOUNT NO. YAN,JOHN C			VACATION AND DEFERRED COMP				\$15,629.33	\$3,020.81	\$12,608.52
ACCOUNT NO. YANCEY,GREGORY C			VACATION AND DEFERRED COMP				\$3,547.20	\$2,661.76	\$885.44
ACCOUNT NO. YANG,HEEHONG			Amended FLEX BENEFITS	X			\$390.00	\$390.00	\$0.00
ACCOUNT NO. YANG,HEEHONG			VACATION AND DEFERRED COMP				\$4,332.68	\$2,061.19	\$2,271.49
ACCOUNT NO. YANG,KAREN K			VACATION AND DEFERRED COMP				\$2,455.83	\$1,245.67	\$1,210.16
ACCOUNT NO. YANG,YA-LING			Amended FLEX BENEFITS	X			\$1,346.18	\$1,346.18	\$0.00
ACCOUNT NO. YANG,YA-LING			VACATION AND DEFERRED COMP				\$7,173.87	\$3,404.42	\$3,769.45
ACCOUNT NO. YANG,YANG			Amended FLEX BENEFITS	X			\$290.00	\$290.00	\$0.00
ACCOUNT NO. YANG,YANG			VACATION AND DEFERRED COMP				\$7,460.86	\$2,991.39	\$4,469.47

Subtotal	\$52,568.92	\$23,777.77	\$28,791.15
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. YANG,YUAN			VACATION AND DEFERRED COMP				\$5,187.96	\$2,335.63	\$2,852.33
ACCOUNT NO. YARBROUGH,WILLIE J			Amended FLEX BENEFITS	X			\$709.44	\$709.44	\$0.00
ACCOUNT NO. YARBROUGH,WILLIE J			VACATION AND DEFERRED COMP				\$2,334.46	\$2,334.46	\$0.00
ACCOUNT NO. YAZDANI,NABIL R			Amended FLEX BENEFITS	X			\$4,749.90	\$4,749.90	\$0.00
ACCOUNT NO. YAZDANI,NABIL R			VACATION AND DEFERRED COMP				\$2,878.46	\$2,878.46	\$0.00
ACCOUNT NO. YAZDANSHENAS,PAYAM			Amended FLEX BENEFITS	X			\$765.00	\$765.00	\$0.00
ACCOUNT NO. YAZDANSHENAS,PAYAM			VACATION AND DEFERRED COMP				\$2,063.99	\$2,063.99	\$0.00
ACCOUNT NO. YBARRA,SYLVIA			Amended FLEX BENEFITS	X			\$560.00	\$560.00	\$0.00
ACCOUNT NO. YBARRA,SYLVIA			VACATION AND DEFERRED COMP				\$1,953.50	\$1,905.17	\$48.33
ACCOUNT NO. YELLITZ,BRADLEY J			VACATION AND DEFERRED COMP				\$3,654.68	\$3,654.68	\$0.00
ACCOUNT NO. YELVERTON,MARK E			VACATION AND DEFERRED COMP				\$4,005.78	\$3,220.91	\$784.87

Subtotal	\$28,863.17	\$25,177.64	\$3,685.53
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. YETSO,ALYCE G			VACATION AND DEFERRED COMP				\$1,376.29	\$1,376.29	\$0.00
ACCOUNT NO. YGNACIO,RUBY A			VACATION AND DEFERRED COMP				\$304.75	\$304.75	\$0.00
ACCOUNT NO. YIN,MICHAEL J			VACATION AND DEFERRED COMP				\$1,148.21	\$1,148.21	\$0.00
ACCOUNT NO. YOKOYAMA, SEIJI			VACATION AND DEFERRED COMP				\$0.00	\$0.00	\$0.00
ACCOUNT NO. YOO,JOHWAN			Amended FLEX BENEFITS	X			\$1,076.96	\$1,076.96	\$0.00
ACCOUNT NO. YOO,JOHWAN			VACATION AND DEFERRED COMP				\$1,352.33	\$1,352.33	\$0.00
ACCOUNT NO. YOO,KISEOK			VACATION AND DEFERRED COMP				\$2,025.70	\$2,025.70	\$0.00
ACCOUNT NO. YOPP,BRIAN D			Amended FLEX BENEFITS	X			\$1.32	\$1.32	\$0.00
ACCOUNT NO. YOPP,BRIAN D			VACATION AND DEFERRED COMP				\$627.39	\$627.39	\$0.00
ACCOUNT NO. YOUNES,NICOLAS T			VACATION AND DEFERRED COMP				\$16,975.43	\$4,108.65	\$12,866.78
ACCOUNT NO. YU,DECAI			Amended FLEX BENEFITS	X			\$2,437.58	\$2,437.58	\$0.00

Sheet no. 211 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$27,325.96	\$14,459.18	\$12,866.78
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. YU,DECAI			VACATION AND DEFERRED COMP				\$3,439.84	\$1,870.45	\$1,569.39
ACCOUNT NO. YU,HAJIANG			VACATION AND DEFERRED COMP				\$6,851.53	\$2,097.11	\$4,754.42
ACCOUNT NO. YU,KENNETH C			VACATION AND DEFERRED COMP				\$4,447.41	\$2,673.55	\$1,773.86
ACCOUNT NO. YU,LU			Amended FLEX BENEFITS	X			\$411.56	\$411.56	\$0.00
ACCOUNT NO. YU,LU			VACATION AND DEFERRED COMP				\$883.74	\$883.74	\$0.00
ACCOUNT NO. YU,XIAOMIN			VACATION AND DEFERRED COMP				\$2,924.10	\$1,830.03	\$1,094.07
ACCOUNT NO. YU,YUNG-CHIEH			VACATION AND DEFERRED COMP				\$681.92	\$681.92	\$0.00
ACCOUNT NO. ZAFAR,NAVEED			VACATION AND DEFERRED COMP				\$21,262.03	\$4,800.33	\$16,461.70
ACCOUNT NO. ZAMARRON ROCHA,JESUS			VACATION AND DEFERRED COMP				\$1,536.59	\$1,536.59	\$0.00
ACCOUNT NO. ZAPATA,LYDIA S			VACATION AND DEFERRED COMP				\$988.37	\$988.37	\$0.00
ACCOUNT NO. ZARRABIAFSHIN A			VACATION AND DEFERRED COMP				\$8,223.59	\$2,669.27	\$5,554.32

Sheet no. 212 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$51,650.68	\$20,442.92	\$31,207.76
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AMENDED

In re **SPANSION LLC**

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ZELAYA,BLANCA M			Amended FLEX BENEFITS	X			\$1,890.00	\$1,890.00	\$0.00
ACCOUNT NO. ZELAYA,BLANCA M			VACATION AND DEFERRED COMP				\$4,371.81	\$2,130.57	\$2,241.24
ACCOUNT NO. ZENKER,ANDREAS J			VACATION AND DEFERRED COMP				\$5,303.32	\$2,449.70	\$2,853.62
ACCOUNT NO. ZEPEDA,BONNIE			VACATION AND DEFERRED COMP				\$4,380.28	\$2,880.94	\$1,499.34
ACCOUNT NO. ZEPPA,ANTHONY			Amended FLEX BENEFITS	X			\$4,084.30	\$4,084.30	\$0.00
ACCOUNT NO. ZEPPA,ANTHONY			VACATION AND DEFERRED COMP				\$1,456.57	\$1,456.57	\$0.00
ACCOUNT NO. ZESSIN,STEVE			Amended FLEX BENEFITS	X			\$90.48	\$90.48	\$0.00
ACCOUNT NO. ZESSIN,STEVE			VACATION AND DEFERRED COMP				\$2,274.97	\$1,856.89	\$418.08
ACCOUNT NO. ZHANG,HAOJIE			Amended FLEX BENEFITS	X			\$0.00	\$0.00	\$0.00
ACCOUNT NO. ZHANG,HAOJIE			Amended VACATION, DEFERRED COMP AND BONUS				\$17,677.70	\$8,820.72	\$8,856.98
ACCOUNT NO. ZHANG,RENHUA			Amended FLEX BENEFITS	X			\$168.00	\$168.00	\$0.00

Subtotal	\$41,697.43	\$25,828.17	\$15,869.26
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ZHANG,RENHUA			VACATION AND DEFERRED COMP				\$963.20	\$963.20	\$0.00
ACCOUNT NO. ZHANG,TAO			VACATION AND DEFERRED COMP				\$815.13	\$815.13	\$0.00
ACCOUNT NO. ZHANG,ZHENG			Amended FLEX BENEFITS	X			\$669.08	\$669.08	\$0.00
ACCOUNT NO. ZHANG,ZHENG			VACATION AND DEFERRED COMP				\$299.46	\$299.46	\$0.00
ACCOUNT NO. ZHAO,MING			Amended FLEX BENEFITS	X			\$880.00	\$880.00	\$0.00
ACCOUNT NO. ZHAO,MING			VACATION AND DEFERRED COMP				\$3,247.51	\$2,182.81	\$1,064.70
ACCOUNT NO. ZHOU,XIAOTIAN			Amended FLEX BENEFITS	X			\$623.40	\$623.40	\$0.00
ACCOUNT NO. ZHOU,XIAOTIAN			VACATION AND DEFERRED COMP				\$1,449.84	\$1,449.84	\$0.00
ACCOUNT NO. ZHU,JINGJING			VACATION AND DEFERRED COMP				\$2,326.74	\$1,976.67	\$350.07
ACCOUNT NO. ZITLAW,CLIFFORD A			VACATION AND DEFERRED COMP				\$2,790.13	\$2,790.13	\$0.00
ACCOUNT NO. ZOU,AMY			VACATION AND DEFERRED COMP				\$7,526.37	\$3,467.68	\$4,058.69

Sheet no. 214 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$21,590.86	\$16,117.40	\$5,473.46
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AMENDED

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ZULKIPLY,HAPIZ			VACATION AND DEFERRED COMP				\$4,484.62	\$1,920.19	\$2,564.43
ACCOUNT NO. ZUMWALT,TOMMY J			VACATION AND DEFERRED COMP				\$808.17	\$808.17	\$0.00
ACCOUNT NO. ZVONAR,JOHN G			VACATION AND DEFERRED COMP				\$18,982.91	\$5,683.44	\$13,299.47

Sheet no. 215 of 215 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal	\$24,275.70	\$8,411.80	\$15,863.90
Total	\$16,923,681.84		
Totals		\$8,511,481.47	\$8,412,200.37

In re SPANSION LLC

Case No. 09-10692

Debtor

(if known)

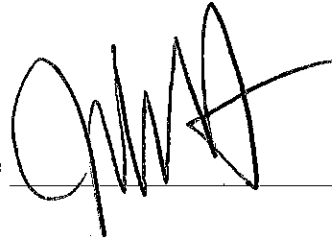
DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, John H. Kispert, the President and Chief Executive Officer of Spansion LLC, declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date July 2, 2009

Signature



John H. Kispert

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

President and Chief Executive Officer

[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.