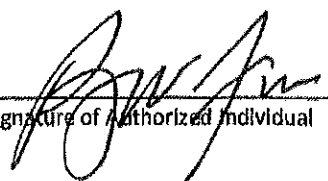


UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
SPANSION LLC  
Case No: 09-10692 (KJC)  
Reporting Period: Sep 28, 2009 to Oct 25, 2009

FORM	DESCRIPTION	REMARKS
MOR-1	Schedule of cash receipts and disbursements (Form: MOR-1)	Enclosed
	1.1- Cash balances by bank account	Enclosed
	1.2- Schedule of professional fees paid (Form: MOR-1b)	Enclosed
	1.3-Copies of bank statement	N/A
	1.4-Cash disbursement journals	Enclosed
MOR-2	Statement of operation (Form: MOR-2)	Enclosed
MOR-3	Balance sheet (Form: MOR-3)	Enclosed
MOR-4	Status of post petition taxes (Form: MOR-4)	Timely Filed
	4.1- Copies of IRS form 6123 or payment receipt	N/A
	4.2-copies of tax returns filed during reporting period	N/A
	Summary of unpaid post petition debts (Form: MOR-4)	Enclosed
	- listing of aged accounts payables (Form: MOR-4)	Enclosed
MOR-5	Trade accounts receivable reconciliation and aging (Form: MOR-5)	Enclosed
MOR-5	Debtor questionnaire (Form: MOR-5)	
	Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below	Yes, sale of miscellaneous asset as approved by Court Order
	Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below	No
	Have all post petition tax returns been timely filed? If no, provide an explanation below	Yes
	Are workers compensation, general liability and other necessary insurance coverage in effect? If no, provide an explanation below	Yes
	Has any bank account been opened during this reporting period? If yes, provide documentation identifying the opened accounts. If an investment account has been opened provide the required documentation pursuant to the Delaware Local Rule 4001-3	No

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief

  
Signature of Authorized Individual

11/20/2009  
Date

Randy Furr, CFO  
Printed Name of Authorized Individual

\_\_\_\_\_  
Date

Spansion LLC  
Cash No.: 09-10692 (KJC)

On June 30, 2003, AMD and Fujitsu Limited ("Fujitsu") organized their Flash memory business as a Delaware limited liability company named FASL LLC, later renamed Spansion LLC, which was 60% owned by AMD and 40% owned by Fujitsu. Since 2003, Spansion LLC has been the principal operating company of the Debtors. It is the parent company of Spansion International, Inc. and all other foreign Spansion entities. Spansion LLC has employees, and conducts businesses that generate revenue. It files its own payroll tax returns. It is included in Spansion Inc.'s federal consolidated and California worldwide unitary tax returns.

For the purposes of the Monthly Operating Report filed with the bankruptcy court, Spansion LLC recognizes the operating results of its wholly-owned subsidiaries worldwide based on the equity method of accounting, effective with the April MOR. Prior period balances in the April MOR were adjusted to reflect this treatment.

Spansion Japan Limited ("SPJ"), a wholly-owned subsidiary of Spansion LLC, filed a proceeding under the Corporate Reorganization Law (Kaisha Kosei Ho) of Japan on February 10, 2009, to obtain protection from SPJ's creditors, and proceedings were formally commenced on March 3, 2009. SPJ is now managed by a trustee appointed by the Japanese court and is subject to the general supervision of the Japanese Court and a court-appointed supervisory attorney (chosa i'in). As a result, effective fiscal March 2009, Spansion LLC no longer "controls" SPJ and, under GAAP, SPJ's results are no longer consolidated in Spansion Inc.'s consolidated financial results, and have never been reflected in Spansion LLC's Monthly Operating Reports. Additional adjustments to Spansion LLC's March results, as a result of further refinements in the deconsolidating entries for SPJ, were also reflected in the prior period balances as reported in Spansion LLC's April Monthly Operating Report.

Since shortly after filing its chapter 11 petition, Spansion LLC has engaged in on-going discussions with SPJ concerning their existing and future commercial relationship. In particular, Spansion LLC has sought to ensure that the pricing it pays for wafers produced at SPJ's Aizu wafer fabrication facilities (JV3 and SP1) and for sort services is on market terms. Spansion LLC believes that it reached an understanding with SPJ (the "Understanding") as to the proposed prices and volumes for wafers produced at JV3 and SP1 and for sort services in 2Q2009 and 3Q2009, which prices and volumes would result in compensation to SPJ approximately equal to its anticipated costs, less depreciation, plus a mark-up. Management of Spansion LLC believes that the pricing agreed to in the Understanding is roughly equal to the market prices for the wafers and services. As part of the Understanding, Spansion LLC believes the parties agreed that the pricing would be retroactive to March 3, 2009. Since reaching the Understanding, actual cash settlements between the two companies for March and April activities (paid in May and June) were consistent with the prices and volumes of the Understanding. However, to date SPJ has not executed the documentation formalizing the Understanding nor obtained approval from the Japanese court for such an agreement.

The attached report and financial statements are based on the pricing that Spansion LLC believe was agreed to in the Understanding. Spansion LLC believes further that such pricing represents the reasonable value of the wafers and services that Spansion LLC is receiving.

SPJ disputes that the Understanding reflects a binding agreement. It further asserts that the pricing for wafers and sort services under the prepetition foundry agreement between Spansion LLC and SPJ continues to apply. In addition, GE Financial Service Corporation has asserted in pleadings that it has filed with the Bankruptcy Court that, among other things, the pricing for wafers and sort services under the prepetition foundry agreement has continued to apply during the pendency of the Debtors' chapter 11 cases. If the pricing under the prepetition foundry agreement were applicable during the term of the attached report, the accounts payable to SPJ and wafer purchases that recorded in cost of goods sold for the period from the petition date to fiscal September 2009 would have been approximately \$180 million higher as compared to that in the attached report, with the amount having been adjusted compared to \$120 million as previously disclosed in September monthly operating reports. Spansion LLC has retroactively revised its financial statements in this Report to reflect the correct ownership of inventory associated with wafer purchases from SPJ based on shipment of sorted wafers instead of recognizing the ownership after fabrication process of those wafers as reported in the previously monthly operating reports. Due to this change of recognizing the ownership of inventory, Spansion LLC also adjusted its inventory balance on the book. As of fiscal September 2009, the net inventory balance would have been \$24 million lower (decrease of \$60 million in gross inventory offset by \$36 million reduction in inventory reserve associated with those wafers), thus \$24 million higher in cost of goods sold as compared to that reported in the September monthly operating reports.

Spansion LLC reserves all of its rights, claims, remedies, defenses and arguments with respect to the pricing of wafers and sort services, including, without limitation, in connection with the Motion of GE Financial Services Corporation (F/K/A GE Capital Leasing Corporation ) for Allowance and Payment of Administrative Expense Claim [D.I. 1213] or in the event that SPJ or any other person or entity formally challenges the validity or enforceability of the Understanding or files any motion or takes any other action seeking to enforce pricing for the wafers and services on terms other than those of the Understanding, including the terms of the prepetition foundry agreement or any other prepetition agreement between Spansion LLC and SPJ. Nothing contained herein shall constitute a waiver or release of any such rights, claims, remedies, defenses and arguments. Moreover, in the event that the Understanding is deemed to be unenforceable or invalid for any reason, Spansion LLC reserves the right to assert under 11 U.S.C. § 503(a)(1)(A), or otherwise, that it is obligated to pay only the market price for wafers and services provided by SPJ after the commencement of Spansion LLC's chapter 11 case rather than the price set forth in the prepetition foundry agreement or any other prepetition agreement or understanding (regardless of whether any such agreement or understanding has or has not been rejected as of the date thereof).

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
Spanion LLC  
Case No.: 09-10692 (KJC)  
Reporting Period: Sep 28, 2009 to Oct 25, 2009

**SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS**

ACCOUNT #	Bank Accounts Consolidated
<b>CASH BEGINNING OF MONTH</b>	\$261,326,723
<b>Receipts</b>	
Customer Receipts	\$73,058,969
Intercompany Receipts	\$0
Other Receipts (*)	\$8,284,474
<b>TOTAL Receipts</b>	<b>\$81,343,443</b>
<b>Disbursements</b>	
Buildings (including Utility and Insurance)	\$4,158,336
Foundry & Subcon	\$3,100,790
Intercompany Disbursements	\$0
Labor & Benefits	\$12,352,910
Material	\$14,644,206
Other	\$1,977,520
Outside Services	\$4,330,487
Repair & Maintenance	\$1,795,735
Capital Expenditures	\$4,372,988
Debt Obligations & Capital Leases	\$1,194,515
Taxes	\$1,369
Facility Closure Costs	\$0
Key Employee Incentive Plan	\$775,695
Reduction in Force	\$0
Restructuring Professional Fees	\$5,591,375
Set-Off Liabilities	\$0
Utilities Deposit	\$0
Intercompany Transfers (debtor entities)	\$1,957,738
Intercompany Transfers (non-debtor entities)	\$11,572,373
<b>TOTAL Disbursements</b>	<b>\$67,826,037</b>
<b>Net Cash Inflow/(Outflow)</b>	<b>\$13,517,406</b>
<b>CASH END OF MONTH</b>	<b>\$274,844,129</b>

\* Other receipts primarily include \$6.2M of an installment payment from sale of Suzhou plant and \$2M of sale of equipment per court orders.

THE FOLLOWING SECTION MUST BE COMPLETED

<b>DISBURSEMENT FOR CALCULATING US TRUSTEE QUARTERLY FEES</b>	
TOTAL DISBURSEMENTS	\$67,826,037
LESS: TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	(\$1,957,738)
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrows accounts)	\$0
<b>TOTAL DISBURSEMENTS FOR CALCULATING US TRUSTEE QUARTERLY FEES</b>	<b>\$65,868,299</b>

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

Spansion LLC

Case No.: 09-10692 (KJC)

Reporting Period: Sep 28, 2009 to Oct 25, 2009

MOR-1.1 Cash Balances by Bank Account

Name of Bank Account	Account #	GL Balances as of Oct 25, 2009
Spansion LLC	x3648	\$469,196
Spansion LLC	x5835	\$0
Spansion LLC	x3630	\$507,090
Spansion LLC	x1233	\$272,411,189
Spansion LLC	x0048	\$0
Spansion LLC	x8264	\$7,714
Spansion LLC	x9021	\$458,885
Spansion LLC	x9013	\$546,486
Spansion LLC	x1062	\$114
Spansion LLC	x1254	\$0
Spansion LLC	x6264	\$20,408
Spansion LLC (*)	x3401	\$0
Spansion (Netherland Branch)	x9018	\$423,046
<b>Total</b>		<b>\$274,844,129</b>

(\*) This is a collateral account for corporate credit card. The balance is classified as restricted cash.

Note: All GL balances by bank accounts have been reconciled to bank statements

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
Spansion LLC  
Case No.: 09-10692 (KJC)  
Reporting Period: Sep 28, 2009 to Oct 25, 2009  
MOR-1b SCHEDULE OF PROFESSIONAL FEES PAID

Vendor Name	Date	Amount
Brincko Associates, Inc.	10/1/2009	(\$155,000)
Kirkpatrick & Lockhart	10/1/2009	(\$482,163)
Latham & Watkins LLP	10/1/2009	(\$804,257)
Young Conaway Stargatt & Taylor,	10/1/2009	(\$7,953)
Brown Rudnick LLP	10/8/2009	(\$406,850)
Epiq Bankruptcy Solutions, LLC	10/9/2009	(\$53,475)
Wilson Sonsini Goodrich&Rosati,PC	10/15/2009	(\$119,941)
Baker & McKenzie	10/15/2009	(\$48,884)
United States Trustee	10/15/2009	(\$45,275)
Young Conaway Stargatt & Taylor,	10/15/2009	(\$5,603)
Duane Morris LLP	10/22/2009	(\$78,917)
Sitrick and Company Inc	10/22/2009	(\$220)
Womble Carlyle Sandridge & Rice,	10/22/2009	(\$87,948)
Wilson Sonsini Goodrich&Rosati,PC	10/22/2009	(\$18,023)
Kirkpatrick & Lockhart	10/22/2009	(\$240,628)
King & Spalding LLP	10/22/2009	(\$1,232,554)
Morrison & Foerster LLP	10/22/2009	(\$349,958)
Latham & Watkins LLP	10/22/2009	(\$803,051)
Brincko Associates, Inc.	10/23/2009	(\$3,308)
Brown Rudnick LLP	10/23/2009	(\$461,961)
Gordian Group, LLC	10/23/2009	(\$64,313)
FTI Consulting, Inc.	10/23/2009	(\$121,093)
<b>Total Disbursement</b>		<b><u>(\$5,591,375)</u></b>

Note: Most of the disbursements are paid by wire/ACH.

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
Spancion LLC  
Case No.: 09-10692 (KJC)  
Reporting Period: Sep 28, 2009 to Oct 25, 2009  
MOR-1.4 Cash Disbursement Journals

Vendor Name	Amount	Date	Category
CHIPMOS TECHNOLOGIES INC.	(\$807,892)	9/28/2009	Foundry & Subcon
Deutsche Bank Trust Company	(\$438,791)	9/28/2009	Labor & Benefits
United HealthCare Insurance Company	(\$188,841)	9/28/2009	Labor & Benefits
Hitachi High Technologies	(\$10,000)	9/28/2009	Repair & Maintenance
Spancion (Thailand) Limited	(\$450,000)	9/29/2009	Intercompany Transfers (non-debtor entities)
United HealthCare Insurance Company	(\$406,848)	9/30/2009	Labor & Benefits
State Of New Hampshire	(\$255)	9/30/2009	Taxes
Employee payroll	(\$10,834)	9/30/2009	Labor & Benefits
Saifun Semiconductor Ltd	(\$250,000)	9/30/2009	Intercompany Transfers (non-debtor entities)
Spancion International Inc (Germany Branch, Munich)	(\$102,078)	9/30/2009	Intercompany Transfers (debtor entities)
Spancion International Inc (Finland Branch, Helsinki)	(\$73,207)	9/30/2009	Intercompany Transfers (debtor entities)
Spancion International Inc (Sweden Branch, Stockholm)	(\$43,090)	9/30/2009	Intercompany Transfers (debtor entities)
Advanced Filtration Systems	(\$6,339)	10/1/2009	Buildings (including Utility and Insurance)
American Relocation & Storage	(\$1,064)	10/1/2009	Buildings (including Utility and Insurance)
City of Austin	(\$1,689,958)	10/1/2009	Buildings (including Utility and Insurance)
Fisher Scientific	(\$24)	10/1/2009	Buildings (including Utility and Insurance)
GCA SERVICES GROUP, INC	(\$3,037)	10/1/2009	Buildings (including Utility and Insurance)
ProTec Construction Services	(\$2,113)	10/1/2009	Buildings (including Utility and Insurance)
Rawson L.P.	(\$1,404)	10/1/2009	Buildings (including Utility and Insurance)
Ryan Herco	(\$1,151)	10/1/2009	Buildings (including Utility and Insurance)
Siemens Water Technologies Corp	(\$1,500)	10/1/2009	Buildings (including Utility and Insurance)
Strategic Security Services	(\$22,655)	10/1/2009	Buildings (including Utility and Insurance)
Texas Disposal Systems, Inc.	(\$3,478)	10/1/2009	Buildings (including Utility and Insurance)
McMaster-Carr	(\$139)	10/1/2009	Buildings (including Utility and Insurance)
AlliedBarton Security Services LLC	(\$84,605)	10/1/2009	Buildings (including Utility and Insurance)
Capital Architectural Signs, Inc.	(\$303)	10/1/2009	Buildings (including Utility and Insurance)
Mettler-Toledo Thornton, Inc	(\$345)	10/1/2009	Buildings (including Utility and Insurance)
Peterson Power System, Inc.	(\$6,376)	10/1/2009	Buildings (including Utility and Insurance)
Pacific Weathershield	(\$3,303)	10/1/2009	Buildings (including Utility and Insurance)
Mettler Toledo, Inc	(\$2,335)	10/1/2009	Buildings (including Utility and Insurance)
Alpha Painting and Decorating	(\$252)	10/1/2009	Capital Expenditures
Austin Texas Hill Country Equipment	(\$20,872)	10/1/2009	Capital Expenditures
Data 2 Logistics, LLC	(\$221)	10/1/2009	Capital Expenditures
Toppan Photomasks, Inc.	(\$166,068)	10/1/2009	Capital Expenditures
Wentworth Laboratories Incorporated	(\$17,978)	10/1/2009	Capital Expenditures
Elpida Memory, Inc.	(\$99,958)	10/1/2009	Material
EMLSI	(\$9,003)	10/1/2009	Material
Fidelix Co., Ltd.	(\$150,772)	10/1/2009	Material
Micron Semiconductor Asia Pte Ltd.	(\$1,210,620)	10/1/2009	Material
Winbond Electronics Corp	(\$1,137,848)	10/1/2009	Material
Amkor Technology, Inc.	(\$41,159)	10/1/2009	Foundry & Subcon
AMN Inc.	(\$774)	10/1/2009	Foundry & Subcon
ChipMOS Technologies (H.K.)	(\$124,377)	10/1/2009	Foundry & Subcon
CHIPMOS TECHNOLOGIES INC.	(\$272,984)	10/1/2009	Foundry & Subcon
STATS CHIPPAC (BVI) LTD.	(\$548)	10/1/2009	Foundry & Subcon
Centier Bank	(\$578)	10/1/2009	Labor & Benefits
Ceridian Benefits Services	(\$21,833)	10/1/2009	Labor & Benefits
Franchise Tax Board	(\$2,410)	10/1/2009	Labor & Benefits
Hyperion International Tech, LLC	(\$2,040)	10/1/2009	Labor & Benefits
United States Treasury	(\$800)	10/1/2009	Labor & Benefits
Banc of America Leasing & Capital,	(\$254,535)	10/1/2009	Debt Obligations & Capital Leases

Vendor Name	Amount	Date	Category
General Electric Capital Corp	(\$294,574)	10/1/2009	Debt Obligations & Capital Leases
Macquarie Electronics USA Inc.	(\$330,450)	10/1/2009	Debt Obligations & Capital Leases
Advanced Good Resource, Inc.	(\$7,975)	10/1/2009	Repair & Maintenance
Airgas Dry Ice	(\$228)	10/1/2009	Repair & Maintenance
Andon Specialities, Inc.	(\$3,300)	10/1/2009	Repair & Maintenance
Applied Materials, Inc.	(\$89,040)	10/1/2009	Repair & Maintenance
Arthur Fluid Technologies	(\$712)	10/1/2009	Repair & Maintenance
ASML US Inc	(\$325)	10/1/2009	Repair & Maintenance
Austin Seal Company, Inc.	(\$3,749)	10/1/2009	Repair & Maintenance
Austin Texas Hill Country Equipment	(\$2,573)	10/1/2009	Repair & Maintenance
Busch Semiconductor	(\$6,250)	10/1/2009	Repair & Maintenance
Davis Metals	(\$875)	10/1/2009	Repair & Maintenance
Dealers Electrical Supply	(\$19)	10/1/2009	Repair & Maintenance
Deposition Technology, Inc.	(\$825)	10/1/2009	Repair & Maintenance
DOD Technologies, Inc.	(\$1,636)	10/1/2009	Repair & Maintenance
E Bartsch Machine Shop	(\$9,044)	10/1/2009	Repair & Maintenance
Ebara Technologies, Inc.	(\$6,907)	10/1/2009	Repair & Maintenance
Engineered Semiconductor	(\$7,735)	10/1/2009	Repair & Maintenance
FEI Company	(\$26,516)	10/1/2009	Repair & Maintenance
Foss Industries, Inc.	(\$1,860)	10/1/2009	Repair & Maintenance
General Tool, Inc.	(\$7,060)	10/1/2009	Repair & Maintenance
H-Square Corporation	(\$104)	10/1/2009	Repair & Maintenance
KLA-Tencor Corporation	(\$151,940)	10/1/2009	Repair & Maintenance
KoMiCo Technology, Inc.	(\$196)	10/1/2009	Repair & Maintenance
LAM Research Corporation	(\$23,050)	10/1/2009	Repair & Maintenance
Motion Industries, Inc	(\$167)	10/1/2009	Repair & Maintenance
Net Mercury, Inc.	(\$8,522)	10/1/2009	Repair & Maintenance
Newark	(\$648)	10/1/2009	Repair & Maintenance
Novellus Systems, Inc.	(\$873)	10/1/2009	Repair & Maintenance
NuCo Inc.	(\$5,311)	10/1/2009	Repair & Maintenance
Parabilis USA, LLC	(\$10,343)	10/1/2009	Repair & Maintenance
Pentagon Technologies	(\$7,104)	10/1/2009	Repair & Maintenance
PSI Repair Services, Inc.	(\$4,847)	10/1/2009	Repair & Maintenance
Ryan Herco	(\$90)	10/1/2009	Repair & Maintenance
Semitool, Inc.	(\$12,271)	10/1/2009	Repair & Maintenance
Shepherd Controls & Associates, LP	(\$58)	10/1/2009	Repair & Maintenance
SMS Systems Maintenance	(\$3,746)	10/1/2009	Repair & Maintenance
SNT-USA, Inc	(\$11,901)	10/1/2009	Repair & Maintenance
Super Micro Computer, Inc.	(\$150)	10/1/2009	Repair & Maintenance
Texas Capitol Semiconductor, Inc	(\$3,850)	10/1/2009	Repair & Maintenance
Texas Medical Screening	(\$192)	10/1/2009	Repair & Maintenance
Tokyo Electron America, Inc.	(\$5,861)	10/1/2009	Repair & Maintenance
Toppan Photomasks, Inc.	(\$64,911)	10/1/2009	Repair & Maintenance
Varian Semiconductor Equipment	(\$14,441)	10/1/2009	Repair & Maintenance
Yarbrough Southwest Associated, Inc	(\$6,913)	10/1/2009	Repair & Maintenance
Sigrity, Inc.	(\$10,000)	10/1/2009	Repair & Maintenance
Merrick Services LLC	(\$2,017)	10/1/2009	Repair & Maintenance
DS Control Technologies, Inc.	(\$400)	10/1/2009	Repair & Maintenance
Solid State Cooling Systems, Inc.	(\$1,000)	10/1/2009	Repair & Maintenance
Hitachi High Technologies	(\$5,738)	10/1/2009	Repair & Maintenance
Sterling Commerce Inc	(\$26,277)	10/1/2009	Repair & Maintenance
3M	(\$6,470)	10/1/2009	Material
Advantek (Shanghai) Electronic	(\$240)	10/1/2009	Material
Air Liquide Electronics U.S. LP	(\$13,938)	10/1/2009	Material
Air Products & Chemicals, Inc.	(\$35,778)	10/1/2009	Material
Arthur Fluid Technologies	(\$359)	10/1/2009	Material
ATMI, Inc.	(\$39,425)	10/1/2009	Material



Vendor Name	Amount	Date	Category
Austin Texas Hill Country Equipment	(\$328)	10/1/2009	Material
Axus Technology	(\$6,480)	10/1/2009	Material
Busch Semiconductor	(\$2,200)	10/1/2009	Material
Business Assets Enterprises, LP	(\$3,075)	10/1/2009	Material
Coastal PVA, Inc.	(\$6,500)	10/1/2009	Material
Cpi International	(\$650)	10/1/2009	Material
Daewon Semiconductor Packaging	(\$4,144)	10/1/2009	Material
Daitron Incorporated	(\$27,310)	10/1/2009	Material
DNP America, LLC	(\$135,183)	10/1/2009	Material
Dou Yee Static Control(Suzhou)	(\$617)	10/1/2009	Material
E Bartsch Machine Shop	(\$1,536)	10/1/2009	Material
Entrepix, Inc.	(\$2,351)	10/1/2009	Material
Flow Solutions, Inc.	(\$7,433)	10/1/2009	Material
Foss Industries, Inc.	(\$4,440)	10/1/2009	Material
FSTI, Inc.	(\$4,658)	10/1/2009	Material
FUJIFILM Electronic Materials	(\$18,372)	10/1/2009	Material
Greene Tweed ESMI	(\$987)	10/1/2009	Material
Heraeus Materials Singapore Pte Ltd	(\$204,902)	10/1/2009	Material
Heraeus Quartztech, Inc.	(\$2,067)	10/1/2009	Material
ION TECHNOLOGY SOLUTIONS LLC	(\$540)	10/1/2009	Material
Japan Circuit Industrial Co., Ltd	(\$43,606)	10/1/2009	Material
JSR Microelectronics, Inc.	(\$12,772)	10/1/2009	Material
KMG Electronic Chemicals, Inc.	(\$27,401)	10/1/2009	Material
Linde Electronics a division of	(\$7,751)	10/1/2009	Material
Matheson Tri-Gas, Inc	(\$15,266)	10/1/2009	Material
Newark	(\$198)	10/1/2009	Material
Planar Solutions LLC	(\$13,720)	10/1/2009	Material
Praxair Electronics	(\$118,483)	10/1/2009	Material
Prodicus Technologies Group	(\$80)	10/1/2009	Material
Pure Wafer Inc.	(\$12,675)	10/1/2009	Material
Quality Assurance Management	(\$11,460)	10/1/2009	Material
Robert Eugene Patrick	(\$2,499)	10/1/2009	Material
Rohm and Haas Electronic Materials	(\$67,875)	10/1/2009	Material
Sachem, Inc.	(\$5,942)	10/1/2009	Material
Siltronic Corporation	(\$237,300)	10/1/2009	Material
Solvay Chemicals, Inc.	(\$27,690)	10/1/2009	Material
Specialty Optical Systems, Inc	(\$6)	10/1/2009	Material
Spectra Gases, Inc.	(\$9,050)	10/1/2009	Material
STATS CHIPPAK (BVI) LTD.	(\$500)	10/1/2009	Material
SUMCO Phoenix Corporation	(\$73,800)	10/1/2009	Material
Tokyo Ohka Kogyo America, Inc	(\$1,900)	10/1/2009	Material
Tri-Circuit America Incorporated	(\$1,978)	10/1/2009	Material
US Bearing and Drives	(\$1,760)	10/1/2009	Material
VariTech International, Inc	(\$545)	10/1/2009	Material
VWR International, Inc.	(\$15,776)	10/1/2009	Material
West Coast Quartz Corporation	(\$24,011)	10/1/2009	Material
Pactron HJPC Corporation	(\$615)	10/1/2009	Material
Simmtech CO., Ltd.	(\$6,111)	10/1/2009	Material
Form Factor, Inc.	(\$14,300)	10/1/2009	Material
Global Dosimetry Solution Inc.	(\$900)	10/1/2009	Material
Lubrication Technology, Inc.	(\$110)	10/1/2009	Material
Matera Paper Co., Ltd	(\$180)	10/1/2009	Material
Packgen Corporation	(\$1,087)	10/1/2009	Material
Good Fellow Corporation	(\$1,463)	10/1/2009	Material
MIPOX International Corporation	(\$2,750)	10/1/2009	Material
Arrowhead Drinking Water Co.	(\$11)	10/1/2009	Other
Brookes Batchello	(\$31,827)	10/1/2009	Other

Vendor Name	Amount	Date	Category
Data 2 Logistics, LLC	(\$43,325)	10/1/2009	Other
Dealers Electrical Supply	(\$9)	10/1/2009	Other
Fisher Scientific	(\$14)	10/1/2009	Other
H-Square Corporation	(\$3)	10/1/2009	Other
Instor Solutions, Inc.	(\$16,551)	10/1/2009	Other
Iron Mountain	(\$1,040)	10/1/2009	Other
Kristi Schelhaas Designs	(\$2,100)	10/1/2009	Other
Officemax	(\$2,408)	10/1/2009	Other
Probelogic Inc.	(\$4,775)	10/1/2009	Other
Rawson L.P.	(\$10)	10/1/2009	Other
Telwares, Inc.	(\$239,063)	10/1/2009	Other
InnerWorkings	(\$4,243)	10/1/2009	Other
Lahlouh, Inc.	(\$840)	10/1/2009	Other
Capital Architectural Signs, Inc.	(\$16)	10/1/2009	Other
Mettler-Toledo Thornton, Inc	(\$19)	10/1/2009	Other
Peterson Power System, Inc.	(\$219)	10/1/2009	Other
OAG Postat Flight Guide	(\$447)	10/1/2009	Other
Thomson Professional & Regulatory	(\$1,481)	10/1/2009	Other
Fernbacher Productions	(\$1,995)	10/1/2009	Other
NOVATECH SYSTEMS	(\$4,021)	10/1/2009	Other
Conference Concepts, Inc.	(\$9,500)	10/1/2009	Other
Technoprobe America Inc	(\$11,743)	10/1/2009	Other
Capital Asset Recovery Company	(\$14,000)	10/1/2009	Other
Amber Lodging Company	(\$1,224)	10/1/2009	Outside Services
BALCH PETROLEUM CONTRACTORS AND	(\$950)	10/1/2009	Outside Services
Clean Harbors Environmental	(\$1,009)	10/1/2009	Outside Services
Fenwick and West LLP	(\$20,861)	10/1/2009	Outside Services
International Business Machines	(\$240,844)	10/1/2009	Outside Services
Iron Mountain	(\$498)	10/1/2009	Outside Services
Norman Lowenbraun	(\$4,750)	10/1/2009	Outside Services
O'Sullivan Vending Service	(\$864)	10/1/2009	Outside Services
Stericycle Inc.	(\$65)	10/1/2009	Outside Services
Tanis Communications Inc	(\$5,477)	10/1/2009	Outside Services
Transperfect Translations	(\$1,585)	10/1/2009	Outside Services
Volt	(\$125,909)	10/1/2009	Outside Services
King & Spalding LLP	(\$1,143,492)	10/1/2009	Outside Services
Morrison & Foerster LLP	(\$339,168)	10/1/2009	Outside Services
Forensic Analytical Laboratory	(\$269)	10/1/2009	Outside Services
Koetter Fire Protection	(\$254)	10/1/2009	Outside Services
Thoman Consulting Corp.	(\$400)	10/1/2009	Outside Services
Aon Consultanting/Radford Division	(\$1,200)	10/1/2009	Outside Services
Spinnaker Management Group, LLC	(\$8,100)	10/1/2009	Outside Services
Brincko Associates, Inc.	(\$155,000)	10/1/2009	Restructuring Professional Fees
Kirkpatrick & Lockhart	(\$482,163)	10/1/2009	Restructuring Professional Fees
Latham & Watkins LLP	(\$804,257)	10/1/2009	Restructuring Professional Fees
Young Conaway Stargatt & Taylor,	(\$7,953)	10/1/2009	Restructuring Professional Fees
Nelda Wells Spears	(\$115)	10/1/2009	Taxes
AIG Commercial Equipment Finance,	(\$89,189)	10/1/2009	Debt Obligations & Capital Leases
Spansion EMEA (Levallois, France)	(\$175,799)	10/1/2009	Intercompany Transfers (non-debtor entities)
Spansion (Kuala Lumpur) Sdn Bhd	(\$260,000)	10/1/2009	Intercompany Transfers (non-debtor entities)
Spansion (Penang) Sdn Bhd	(\$100,000)	10/1/2009	Intercompany Transfers (non-debtor entities)
Form Factor, Inc.	(\$72,500)	10/2/2009	Capital Expenditures
Micron Semiconductor Asia Pte Ltd.	(\$731,078)	10/2/2009	Material
United HealthCare Insurance Company	(\$42,393)	10/2/2009	Labor & Benefits
Olympus Controls	(\$1,108)	10/2/2009	Repair & Maintenance
Form Factor, Inc.	(\$237,619)	10/2/2009	Capital Expenditures
DIRECTOR OF THE UNITED STATES	(\$100,000)	10/2/2009	Other

Vendor Name	Amount	Date	Category
BOA Payment - credit Card	(\$100,000)	10/2/2009	Other
Spansion Japan Limited	(\$75,000)	10/2/2009	Capital Expenditures
Spansion (Thailand) Limited	(\$1,000,000)	10/2/2009	Intercompany Transfers (non-debtor entities)
United HealthCare Insurance Company	(\$33,682)	10/5/2009	Labor & Benefits
Spansion International Inc (Italy Branch, Milan)	(\$219,855)	10/5/2009	Intercompany Transfers (debtor entities)
United HealthCare Insurance Company	(\$21,104)	10/6/2009	Labor & Benefits
Spansion International Inc (Germany Branch, Munich)	(\$29,314)	10/6/2009	Intercompany Transfers (debtor entities)
United HealthCare Insurance Company	(\$96,615)	10/7/2009	Labor & Benefits
Employee bonus	(\$775,695)	10/7/2009	Key Employee Incentive Plan
Employee payroll	(\$3,117,300)	10/7/2009	Labor & Benefits
Applied Industrial Technologies	(\$238)	10/8/2009	Buildings (including Utility and Insurance)
CITY OF SUNNYVALE	(\$14,814)	10/8/2009	Buildings (including Utility and Insurance)
Fisher Scientific	(\$154)	10/8/2009	Buildings (including Utility and Insurance)
GCA SERVICES GROUP, INC	(\$90,493)	10/8/2009	Buildings (including Utility and Insurance)
Hamilton Elect Works	(\$240)	10/8/2009	Buildings (including Utility and Insurance)
Holt Cat	(\$758)	10/8/2009	Buildings (including Utility and Insurance)
Nalco Company	(\$1,239)	10/8/2009	Buildings (including Utility and Insurance)
Ryan Herco	(\$7,118)	10/8/2009	Buildings (including Utility and Insurance)
Simco Electronics	(\$157)	10/8/2009	Buildings (including Utility and Insurance)
Spectra Gases, Inc.	(\$210)	10/8/2009	Buildings (including Utility and Insurance)
Strategic Security Services	(\$22,052)	10/8/2009	Buildings (including Utility and Insurance)
Texas Wired Music, Inc.	(\$130)	10/8/2009	Buildings (including Utility and Insurance)
Equipment Depot, Inc.	(\$206)	10/8/2009	Buildings (including Utility and Insurance)
Ferguson Enterprises, Inc.	(\$800)	10/8/2009	Buildings (including Utility and Insurance)
LASCO PROCESS SYSTEMS, LLC.	(\$26,090)	10/8/2009	Buildings (including Utility and Insurance)
Johnson Controls, Inc.	(\$1,390)	10/8/2009	Buildings (including Utility and Insurance)
MS Power & Battery LLC	(\$1,688)	10/8/2009	Buildings (including Utility and Insurance)
Basic Industries of South Texas,	(\$6,758)	10/8/2009	Buildings (including Utility and Insurance)
AlliedBarton Security Services LLC	(\$116,798)	10/8/2009	Buildings (including Utility and Insurance)
Data 2 Logistics, LLC	(\$205)	10/8/2009	Capital Expenditures
Pentagon Technologies	(\$8,230)	10/8/2009	Capital Expenditures
Toppan Photomasks, Inc.	(\$16,016)	10/8/2009	Capital Expenditures
Entegris, Inc	(\$35,600)	10/8/2009	Capital Expenditures
Micron Technology, Inc.	(\$300,000)	10/8/2009	Capital Expenditures
Elpida Memory, Inc.	(\$48,759)	10/8/2009	Material
EMLSI	(\$16,393)	10/8/2009	Material
Fidelix Co., Ltd.	(\$231,673)	10/8/2009	Material
Micron Semiconductor Asia Pte Ltd.	(\$1,167,729)	10/8/2009	Material
Winbond Electronics Corp	(\$475,065)	10/8/2009	Material
Amkor Technology, Inc.	(\$19,773)	10/8/2009	Foundry & Subcon
ChipMOS Technologies (H.K.)	(\$71,269)	10/8/2009	Foundry & Subcon
CHIPMOS TECHNOLOGIES INC.	(\$371,778)	10/8/2009	Foundry & Subcon
General Physics Corporation	(\$2,312)	10/8/2009	Labor & Benefits
United HealthCare Insurance Company	(\$118,587)	10/8/2009	Labor & Benefits
Agilent Technologies, Inc.	(\$541)	10/8/2009	Repair & Maintenance
Airgas Dry Ice	(\$228)	10/8/2009	Repair & Maintenance
Applied Materials, Inc.	(\$30,185)	10/8/2009	Repair & Maintenance
Austin Seal Company, Inc.	(\$8,077)	10/8/2009	Repair & Maintenance
Austin Texas Hill Country Equipment	(\$4,470)	10/8/2009	Repair & Maintenance
Busch Semiconductor	(\$3,650)	10/8/2009	Repair & Maintenance
Deposition Technology, Inc.	(\$12,125)	10/8/2009	Repair & Maintenance
Desert Hills Precision Systems,	(\$220)	10/8/2009	Repair & Maintenance
DOD Technologies, Inc.	(\$3,192)	10/8/2009	Repair & Maintenance
E Bartsch Machine Shop	(\$4,829)	10/8/2009	Repair & Maintenance
Ebara Technologies, Inc.	(\$2,817)	10/8/2009	Repair & Maintenance
Engineered Semiconductor	(\$5,540)	10/8/2009	Repair & Maintenance
General Tool, Inc.	(\$8,780)	10/8/2009	Repair & Maintenance

Vendor Name	Amount	Date	Category
GoSemi Engineering	(\$1,010)	10/8/2009	Repair & Maintenance
Hewlett-Packard	(\$460)	10/8/2009	Repair & Maintenance
Intervision Systems Technologies	(\$5,042)	10/8/2009	Repair & Maintenance
KLA-Tencor Corporation	(\$648)	10/8/2009	Repair & Maintenance
KoMiCo Technology, Inc.	(\$196)	10/8/2009	Repair & Maintenance
LAM Research Corporation	(\$33,066)	10/8/2009	Repair & Maintenance
MKS Instruments, Inc.	(\$1,430)	10/8/2009	Repair & Maintenance
Newark	(\$997)	10/8/2009	Repair & Maintenance
Novellus Systems, Inc.	(\$57,763)	10/8/2009	Repair & Maintenance
NuCo Inc.	(\$3,436)	10/8/2009	Repair & Maintenance
Parabilis USA, LLC	(\$12,353)	10/8/2009	Repair & Maintenance
Pentagon Technologies	(\$4,214)	10/8/2009	Repair & Maintenance
Ryan Herco	(\$85)	10/8/2009	Repair & Maintenance
Semiconductor Consumable Technology	(\$9,493)	10/8/2009	Repair & Maintenance
Semitool, Inc.	(\$10,179)	10/8/2009	Repair & Maintenance
SNT-USA, Inc	(\$10,935)	10/8/2009	Repair & Maintenance
Specialty Optical Systems, Inc	(\$23)	10/8/2009	Repair & Maintenance
SV Probe, Inc.	(\$9,679)	10/8/2009	Repair & Maintenance
Tokyo Electron America, Inc.	(\$2,990)	10/8/2009	Repair & Maintenance
Varian Semiconductor Equipment	(\$2,429)	10/8/2009	Repair & Maintenance
TRILLIUM SUBFAB SERVICES INC	(\$4,800)	10/8/2009	Repair & Maintenance
Ferguson Enterprises, Inc.	(\$179)	10/8/2009	Repair & Maintenance
Porter Company	(\$2,590)	10/8/2009	Repair & Maintenance
Genesis Vacuum Technologies, Inc.	(\$4,900)	10/8/2009	Repair & Maintenance
3M	(\$11,857)	10/8/2009	Material
Advantek (Shanghai) Electronic	(\$242)	10/8/2009	Material
Air Liquide Electronics U.S. LP	(\$9,387)	10/8/2009	Material
Air Products & Chemicals, Inc.	(\$368,082)	10/8/2009	Material
Arthur Fluid Technologies	(\$279)	10/8/2009	Material
ASML US Inc	(\$4,186)	10/8/2009	Material
Axus Technology	(\$632)	10/8/2009	Material
Brewer Science Inc	(\$3,696)	10/8/2009	Material
Business Assets Enterprises, LP	(\$704)	10/8/2009	Material
Cabot Microelectronics Corporation	(\$8,167)	10/8/2009	Material
California Seal and Fastener, Inc.	(\$73)	10/8/2009	Material
Cintas Corporation	(\$10,552)	10/8/2009	Material
Daewon Semiconductor Packaging	(\$12,602)	10/8/2009	Material
Daitron Incorporated	(\$6,605)	10/8/2009	Material
Dou Yee Static Control(Suzhou)	(\$322)	10/8/2009	Material
Dupont Air Products Nano Materials	(\$54,720)	10/8/2009	Material
Eastern Company, Limited	(\$700)	10/8/2009	Material
Entrepix, Inc.	(\$913)	10/8/2009	Material
Flow Solutions, Inc.	(\$5,130)	10/8/2009	Material
FSTI, Inc.	(\$4,893)	10/8/2009	Material
FUJIFILM Electronic Materials	(\$18,372)	10/8/2009	Material
Greene Tweed ESMI	(\$897)	10/8/2009	Material
Heraeus Materials Singapore Pte Ltd	(\$190,699)	10/8/2009	Material
Honeywell Electronic	(\$10,390)	10/8/2009	Material
ION TECHNOLOGY SOLUTIONS LLC	(\$104)	10/8/2009	Material
Japan Circuit Industrial Co., Ltd	(\$7,011)	10/8/2009	Material
Jordan Valley Semiconductors, Inc.	(\$3,104)	10/8/2009	Material
JSR Microelectronics, Inc.	(\$7,068)	10/8/2009	Material
Kanto Corporation	(\$27,290)	10/8/2009	Material
KMG Electronic Chemicals, Inc.	(\$25,487)	10/8/2009	Material
Linde Electronics a division of	(\$2,891)	10/8/2009	Material
Matheson Tri-Gas, Inc	(\$6,619)	10/8/2009	Material
NuCo Inc.	(\$286)	10/8/2009	Material

Vendor Name	Amount	Date	Category
Officemax	(\$16)	10/8/2009	Material
One Source Manufacturing, LLC	(\$147)	10/8/2009	Material
Praxair Electronics	(\$48,230)	10/8/2009	Material
Prodicus Technologies Group	(\$10,000)	10/8/2009	Material
Pure Wafer Inc.	(\$25,481)	10/8/2009	Material
Robert Eugene Patrick	(\$9,367)	10/8/2009	Material
Rohm and Haas Electronic Materials	(\$94,226)	10/8/2009	Material
Sachem, Inc.	(\$5,942)	10/8/2009	Material
Samsung Electro Mechanics America,	(\$14,356)	10/8/2009	Material
Semplastics	(\$1,960)	10/8/2009	Material
Shin-Etsu Electronics Materials (S)	(\$50,314)	10/8/2009	Material
Shin-Etsu MicroSi, Inc.	(\$3,505)	10/8/2009	Material
Siltronic Corporation	(\$715,058)	10/8/2009	Material
Solvay Chemicals, Inc.	(\$27,594)	10/8/2009	Material
Specialty Optical Systems, Inc	(\$3,890)	10/8/2009	Material
Spectra Gases, Inc.	(\$2,883)	10/8/2009	Material
TJ Sales Associates Inc	(\$2,322)	10/8/2009	Material
Tokyo Ohka Kogyo America, Inc	(\$3,800)	10/8/2009	Material
US Bearing and Drives	(\$880)	10/8/2009	Material
Valqua America Inc.	(\$466)	10/8/2009	Material
Verigy US, Inc.	(\$485)	10/8/2009	Material
VWR International, Inc.	(\$6,660)	10/8/2009	Material
West Coast Quartz Corporation	(\$19,810)	10/8/2009	Material
Pactron HJPC Corporation	(\$14)	10/8/2009	Material
Pac-Chem International Pte.,Ltd.	(\$276)	10/8/2009	Material
MEMC Electronic Material	(\$76,500)	10/8/2009	Material
Xandex, Inc.	(\$996)	10/8/2009	Material
Izuclean Sdn Bhd	(\$3,956)	10/8/2009	Material
Perlast Ltd.	(\$4,800)	10/8/2009	Material
Hitachi Chemical Asia Pacific	(\$14,750)	10/8/2009	Material
Data 2 Logistics, LLC	(\$56,463)	10/8/2009	Other
Electromax, Inc.	(\$150)	10/8/2009	Other
Fisher Scientific	(\$19)	10/8/2009	Other
Insight Corporate Solutions	(\$913)	10/8/2009	Other
Melinda Breitmeyer	(\$4,463)	10/8/2009	Other
Officemax	(\$11,358)	10/8/2009	Other
Pattishall, McAuliffe, Newbury	(\$248)	10/8/2009	Other
Rackspace Managed Hosting Ltd	(\$8,724)	10/8/2009	Other
Rackspace, Ltd	(\$1,038)	10/8/2009	Other
Ryan Herco	(\$13)	10/8/2009	Other
Salesforce.com, Inc.	(\$175,020)	10/8/2009	Other
Specialty Optical Systems, Inc	(\$56)	10/8/2009	Other
Super Micro Computer, Inc.	(\$50)	10/8/2009	Other
Verigy Ltd	(\$5,416)	10/8/2009	Other
DS Waters of America, Inc	(\$36)	10/8/2009	Other
Gorilla Circuits, Inc.	(\$6,354)	10/8/2009	Other
SIP Xiecheng Electronic Technology	(\$26,430)	10/8/2009	Other
Tioga Technology Group LLC	(\$103)	10/8/2009	Other
Johnson Controls, Inc.	(\$40)	10/8/2009	Other
PixelMill Inc	(\$2,775)	10/8/2009	Other
Computerworld, Inc.	(\$6,750)	10/8/2009	Other
ADP, Inc.	(\$56,264)	10/8/2009	Outside Services
American Instrument Service	(\$21,050)	10/8/2009	Outside Services
ARAMARK Business Services	(\$239)	10/8/2009	Outside Services
Craft Corps Incorporated	(\$8,002)	10/8/2009	Outside Services
Enterprise Rent A Car	(\$284)	10/8/2009	Outside Services
HCL Technologies Limited	(\$25,364)	10/8/2009	Outside Services

Vendor Name	Amount	Date	Category
International Business Machines	(\$428,451)	10/8/2009	Outside Services
LexisNexis Examen Inc	(\$10,833)	10/8/2009	Outside Services
Murabito, Hao & Barnes LLP	(\$36,900)	10/8/2009	Outside Services
PROMEX INDUSTRIES INC	(\$12,470)	10/8/2009	Outside Services
Quality Assurance Management	(\$1,725)	10/8/2009	Outside Services
RR Donnelley Receivables Inc.	(\$2,305)	10/8/2009	Outside Services
Tanis Communications Inc	(\$6,225)	10/8/2009	Outside Services
Volt	(\$65,853)	10/8/2009	Outside Services
Watson Wyatt & Company	(\$4,156)	10/8/2009	Outside Services
Zephyr Environmental Corporation	(\$4,157)	10/8/2009	Outside Services
Superior Event Technicians	(\$675)	10/8/2009	Outside Services
Tioga Technology Group LLC	(\$515)	10/8/2009	Outside Services
The Adkins Group, Inc.	(\$28,000)	10/8/2009	Outside Services
Global Dosimetry Solution Inc.	(\$100)	10/8/2009	Outside Services
Universal Security and Fire, Inc.	(\$252)	10/8/2009	Outside Services
Kovarus	(\$2,500)	10/8/2009	Outside Services
University College Cork	(\$21,971)	10/8/2009	Outside Services
Exponent, Inc.	(\$50,000)	10/8/2009	Outside Services
Brown Rudnick LLP	(\$406,850)	10/8/2009	Restructuring Professional Fees
Employee payroll	(\$1,695,321)	10/8/2009	Labor & Benefits
Spansion EMEA (Levallois, France)	(\$43,848)	10/8/2009	Intercompany Transfers (non-debtor entities)
Spansion (Kuala Lumpur) Sdn Bhd	(\$795,000)	10/8/2009	Intercompany Transfers (non-debtor entities)
Spansion (Penang) Sdn Bhd	(\$50,000)	10/8/2009	Intercompany Transfers (non-debtor entities)
Spansion International Inc (Korea Branch, Seoul)	(\$99,699)	10/8/2009	Intercompany Transfers (debtor entities)
Form Factor, Inc.	(\$83,800)	10/9/2009	Capital Expenditures
Winbond Electronics Corp	(\$71,852)	10/9/2009	Material
United HealthCare Insurance Company	(\$24,598)	10/9/2009	Labor & Benefits
Rigaku	(\$5,514)	10/9/2009	Repair & Maintenance
Form Factor, Inc.	(\$28,600)	10/9/2009	Material
Bank of America	(\$78,237)	10/9/2009	Other
Sematech	(\$750)	10/9/2009	Outside Services
Epiq Bankruptcy Solutions, LLC	(\$53,475)	10/9/2009	Restructuring Professional Fees
Spansion (Thailand) Limited	(\$1,200,000)	10/9/2009	Intercompany Transfers (non-debtor entities)
Spansion Asia Holdings (Singapore) Pte Ltd	(\$30,000)	10/9/2009	Intercompany Transfers (non-debtor entities)
Spansion International Inc (Finland Branch, Helsinki)	(\$59,722)	10/12/2009	Intercompany Transfers (debtor entities)
Spansion International Inc (Italy Branch, Milan)	(\$266,454)	10/12/2009	Intercompany Transfers (debtor entities)
Deutsche Bank Trust Company	(\$439,260)	10/13/2009	Labor & Benefits
United HealthCare Insurance Company	(\$83,718)	10/13/2009	Labor & Benefits
Spansion EMEA (Levallois, France)	(\$104,020)	10/13/2009	Intercompany Transfers (non-debtor entities)
Spansion (Penang) Sdn Bhd	(\$230,000)	10/13/2009	Intercompany Transfers (non-debtor entities)
United HealthCare Insurance Company	(\$110,462)	10/14/2009	Labor & Benefits
David A. Rotman	(\$8,000)	10/14/2009	Outside Services
Employee payroll	(\$37,820)	10/14/2009	Labor & Benefits
Spansion (Thailand) Limited	(\$5,650,370)	10/14/2009	Intercompany Transfers (non-debtor entities)
Spansion (Penang) Sdn Bhd	\$4,850,000	10/13/2009	Intercompany Transfers (non-debtor entities)
Spansion (Kuala Lumpur) Sdn Bhd	(\$125,000)	10/14/2009	Intercompany Transfers (non-debtor entities)
Saifun Semiconductor Ltd	(\$500,000)	10/14/2009	Intercompany Transfers (non-debtor entities)
Advanced Filtration Systems	(\$6,899)	10/15/2009	Buildings (including Utility and Insurance)
Ambius, Inc.	(\$714)	10/15/2009	Buildings (including Utility and Insurance)
American Gas Management	(\$12,827)	10/15/2009	Buildings (including Utility and Insurance)
American Relocation & Storage	(\$6,300)	10/15/2009	Buildings (including Utility and Insurance)
Andon Specialities, Inc.	(\$205)	10/15/2009	Buildings (including Utility and Insurance)
Applied Industrial Technologies	(\$385)	10/15/2009	Buildings (including Utility and Insurance)
Atlas Copco Compressors, Inc.	(\$3,657)	10/15/2009	Buildings (including Utility and Insurance)
Cokinos Natural Gas Company	(\$72,695)	10/15/2009	Buildings (including Utility and Insurance)
Daw Tech Acquisition, LLC	(\$10,728)	10/15/2009	Buildings (including Utility and Insurance)
GCA SERVICES GROUP, INC	(\$23,520)	10/15/2009	Buildings (including Utility and Insurance)

Vendor Name	Amount	Date	Category
Hach Company	(\$1,500)	10/15/2009	Buildings (including Utility and Insurance)
Hamilton Elect Works	(\$1,617)	10/15/2009	Buildings (including Utility and Insurance)
Meras Engineering Inc	(\$4,553)	10/15/2009	Buildings (including Utility and Insurance)
Nalco Company	(\$18,098)	10/15/2009	Buildings (including Utility and Insurance)
Pacific Gas and Electric Co.	(\$94,218)	10/15/2009	Buildings (including Utility and Insurance)
Quality Assurance Management	(\$5,575)	10/15/2009	Buildings (including Utility and Insurance)
Ryan Herco	(\$3,550)	10/15/2009	Buildings (including Utility and Insurance)
Sales Repair Design	(\$710)	10/15/2009	Buildings (including Utility and Insurance)
Tejas Elevator Co.	(\$2,987)	10/15/2009	Buildings (including Utility and Insurance)
TEXAS GAS SERVICE	(\$3,791)	10/15/2009	Buildings (including Utility and Insurance)
Trane	(\$6,123)	10/15/2009	Buildings (including Utility and Insurance)
Particle Measuring Systems, Inc.	(\$38,756)	10/15/2009	Buildings (including Utility and Insurance)
Tower Tech	(\$4,187)	10/15/2009	Buildings (including Utility and Insurance)
Herguth Laboratories, Inc.	(\$131)	10/15/2009	Buildings (including Utility and Insurance)
McMaster-Carr	(\$152)	10/15/2009	Buildings (including Utility and Insurance)
Equipment Depot, Inc.	(\$158)	10/15/2009	Buildings (including Utility and Insurance)
Department Of Labor & Industries	(\$210)	10/15/2009	Buildings (including Utility and Insurance)
Ferguson Enterprises, Inc.	(\$440)	10/15/2009	Buildings (including Utility and Insurance)
Tex Con Oil Company	(\$524)	10/15/2009	Buildings (including Utility and Insurance)
Willis of Texas, Inc	(\$53,795)	10/15/2009	Buildings (including Utility and Insurance)
Data 2 Logistics, LLC	(\$35)	10/15/2009	Capital Expenditures
Daw Tech Acquisition, LLC	(\$2,686)	10/15/2009	Capital Expenditures
Macquarie Electronics USA Inc.	(\$2,275,000)	10/15/2009	Capital Expenditures
ProTec Construction Services	(\$18,202)	10/15/2009	Capital Expenditures
Ryan Herco	(\$20)	10/15/2009	Capital Expenditures
Tokyo Electron America, Inc.	(\$170,200)	10/15/2009	Capital Expenditures
Toppan Photomasks, Inc.	(\$139,199)	10/15/2009	Capital Expenditures
Dasher Technologies	(\$154,182)	10/15/2009	Capital Expenditures
SEMICAT Inc	(\$240,000)	10/15/2009	Capital Expenditures
Micron Semiconductor Asia Pte Ltd.	(\$1,139,177)	10/15/2009	Material
Winbond Electronics Corp	(\$785,358)	10/15/2009	Material
AmData A/S	(\$9,692)	10/15/2009	Other
Amtronics LTD	(\$3,192)	10/15/2009	Other
New England Technical Sales	(\$17,445)	10/15/2009	Other
Rep. Elect. Generales	(\$11,230)	10/15/2009	Other
Amkor Technology, Inc.	(\$44,288)	10/15/2009	Foundry & Subcon
AMN Inc.	(\$3,078)	10/15/2009	Foundry & Subcon
ChipMOS Technologies (H.K.)	(\$65,772)	10/15/2009	Foundry & Subcon
CHIPMOS TECHNOLOGIES INC.	(\$374,574)	10/15/2009	Foundry & Subcon
Centier Bank	(\$578)	10/15/2009	Labor & Benefits
Ceridian Benefits Services	(\$23,008)	10/15/2009	Labor & Benefits
Franchise Tax Board	(\$56,117)	10/15/2009	Labor & Benefits
Hyperion International Tech, LLC	(\$4,200)	10/15/2009	Labor & Benefits
United HealthCare Insurance Company	(\$124,235)	10/15/2009	Labor & Benefits
United States Treasury	(\$23,011)	10/15/2009	Labor & Benefits
Advanced Good Resource, Inc.	(\$7,004)	10/15/2009	Repair & Maintenance
Aera Corporation	(\$3,515)	10/15/2009	Repair & Maintenance
Agilent Technologies, Inc.	(\$1,083)	10/15/2009	Repair & Maintenance
Airgas Dry Ice	(\$228)	10/15/2009	Repair & Maintenance
Applied Materials, Inc.	(\$38,234)	10/15/2009	Repair & Maintenance
Arthur Fluid Technologies	(\$110)	10/15/2009	Repair & Maintenance
Austin Seal Company, Inc.	(\$2,946)	10/15/2009	Repair & Maintenance
Austin Texas Hill Country Equipment	(\$55)	10/15/2009	Repair & Maintenance
Brooks Automation, Inc.	(\$20,300)	10/15/2009	Repair & Maintenance
Busch Semiconductor	(\$1,000)	10/15/2009	Repair & Maintenance
CM Services	(\$725)	10/15/2009	Repair & Maintenance
Davis Metals	(\$2,390)	10/15/2009	Repair & Maintenance

Vendor Name	Amount	Date	Category
Deposition Technology, Inc.	(\$6,360)	10/15/2009	Repair & Maintenance
DNS Electronics LLC	(\$8,075)	10/15/2009	Repair & Maintenance
DOD Technologies, Inc.	(\$1,369)	10/15/2009	Repair & Maintenance
E Bartsch Machine Shop	(\$4,795)	10/15/2009	Repair & Maintenance
Ebara Technologies, Inc.	(\$14,142)	10/15/2009	Repair & Maintenance
Engineered Semiconductor	(\$413)	10/15/2009	Repair & Maintenance
Evans Analytical Group, LLC	(\$308)	10/15/2009	Repair & Maintenance
Foss Industries, Inc.	(\$1,480)	10/15/2009	Repair & Maintenance
General Tool, Inc.	(\$3,530)	10/15/2009	Repair & Maintenance
Hackney Auto, Truck & Fleet Service	(\$917)	10/15/2009	Repair & Maintenance
Hewlett-Packard Company	(\$1,685)	10/15/2009	Repair & Maintenance
Jordan Valley Semiconductors, Inc.	(\$4,792)	10/15/2009	Repair & Maintenance
KLA-Tencor Corporation	(\$13,494)	10/15/2009	Repair & Maintenance
LAM Research Corporation	(\$20,052)	10/15/2009	Repair & Maintenance
MKS Instruments, Inc.	(\$1,919)	10/15/2009	Repair & Maintenance
Net Mercury, Inc.	(\$6,905)	10/15/2009	Repair & Maintenance
NetApp, Inc.	(\$616)	10/15/2009	Repair & Maintenance
Newark	(\$698)	10/15/2009	Repair & Maintenance
Novellus Systems, Inc.	(\$1,672)	10/15/2009	Repair & Maintenance
NuCo Inc.	(\$3,436)	10/15/2009	Repair & Maintenance
Parabilis USA, LLC	(\$8,392)	10/15/2009	Repair & Maintenance
Pentagon Technologies	(\$10,118)	10/15/2009	Repair & Maintenance
Progressive Manufacturing Technolog	(\$890)	10/15/2009	Repair & Maintenance
PSI Repair Services, Inc.	(\$6,262)	10/15/2009	Repair & Maintenance
Semiconductor Consumable Technology	(\$1,150)	10/15/2009	Repair & Maintenance
Semitool, Inc.	(\$2,078)	10/15/2009	Repair & Maintenance
SMS Systems Maintenance	(\$2,455)	10/15/2009	Repair & Maintenance
SNT-USA, Inc	(\$5,940)	10/15/2009	Repair & Maintenance
Specialty Optical Systems, Inc	(\$873)	10/15/2009	Repair & Maintenance
Stargate Electronics LLC	(\$3,942)	10/15/2009	Repair & Maintenance
SV Probe, Inc.	(\$15,433)	10/15/2009	Repair & Maintenance
TechSys Consulting Inc.	(\$7,935)	10/15/2009	Repair & Maintenance
Tokyo Electron America, Inc.	(\$152,054)	10/15/2009	Repair & Maintenance
Toppan Photomasks, Inc.	(\$10,472)	10/15/2009	Repair & Maintenance
Varian Semiconductor Equipment	(\$29,576)	10/15/2009	Repair & Maintenance
Semiconductor Support Service Co.	(\$2,700)	10/15/2009	Repair & Maintenance
Creative Design	(\$13,370)	10/15/2009	Repair & Maintenance
Aztech Controls Corporation	(\$1,732)	10/15/2009	Repair & Maintenance
Burkert Contromatic Corp	(\$271)	10/15/2009	Repair & Maintenance
TRILLIUM SUBFAB SERVICES INC	(\$7,770)	10/15/2009	Repair & Maintenance
Gatan, Inc.	(\$1,930)	10/15/2009	Repair & Maintenance
Sigrity, Inc.	(\$6,250)	10/15/2009	Repair & Maintenance
Form Factor, Inc.	(\$28,600)	10/15/2009	Repair & Maintenance
Advantek (Shanghai) Electronic	(\$263)	10/15/2009	Material
Air Liquide Electronics U.S. LP	(\$5,529)	10/15/2009	Material
Air Products & Chemicals, Inc.	(\$22,504)	10/15/2009	Material
ALTIVIA Corporation	(\$2,764)	10/15/2009	Material
Arthur Fluid Technologies	(\$750)	10/15/2009	Material
ASML US Inc	(\$45)	10/15/2009	Material
ATMI, Inc.	(\$18,800)	10/15/2009	Material
Axus Technology	(\$571)	10/15/2009	Material
Busch Semiconductor	(\$2,200)	10/15/2009	Material
Business Assets Enterprises, LP	(\$1,505)	10/15/2009	Material
Cabot Microelectronics Corporation	(\$8,167)	10/15/2009	Material
California Seal and Fastener, Inc.	(\$73)	10/15/2009	Material
Coastal PVA, Inc.	(\$1,440)	10/15/2009	Material
Daewon Semiconductor Packaging	(\$8,208)	10/15/2009	Material



Vendor Name	Amount	Date	Category
Daitron Incorporated	(\$2,391)	10/15/2009	Material
DNP America, LLC	(\$1,794)	10/15/2009	Material
DNS Electronics LLC	(\$1,173)	10/15/2009	Material
Dou Yee Static Control(Suzhou)	(\$540)	10/15/2009	Material
Dupont Air Products Nano Materials	(\$86,519)	10/15/2009	Material
Eastern Company, Limited	(\$127,418)	10/15/2009	Material
EKC Technology, Inc.	(\$8,780)	10/15/2009	Material
Entrepix, Inc.	(\$603)	10/15/2009	Material
Flow Solutions, Inc.	(\$4,698)	10/15/2009	Material
FUJIFILM Electronic Materials	(\$12,248)	10/15/2009	Material
Greene Tweed ESMI	(\$1,556)	10/15/2009	Material
Heraeus Materials Singapore Pte Ltd	(\$200,244)	10/15/2009	Material
Heraeus Quartztech, Inc.	(\$3,426)	10/15/2009	Material
Hitachi Chemical Co. America, Ltd.	(\$60,000)	10/15/2009	Material
ION TECHNOLOGY SOLUTIONS LLC	(\$1,242)	10/15/2009	Material
Japan Circuit Industrial Co., Ltd	(\$11,959)	10/15/2009	Material
JSR Microelectronics, Inc.	(\$13,968)	10/15/2009	Material
Kanto Corporation	(\$20,805)	10/15/2009	Material
KMG Electronic Chemicals, Inc.	(\$10,386)	10/15/2009	Material
Linde Electronics a division of	(\$1,950)	10/15/2009	Material
Matheson Tri-Gas, Inc	(\$1,145)	10/15/2009	Material
Nippon Micrometal Corporation	(\$7,315)	10/15/2009	Material
One Source Manufacturing, LLC	(\$699)	10/15/2009	Material
Pfeiffer Vacuum Inc	(\$750)	10/15/2009	Material
Planar Solutions LLC	(\$19,600)	10/15/2009	Material
Praxair Electronics	(\$945)	10/15/2009	Material
Prodicus Technologies Group	(\$20,603)	10/15/2009	Material
Pure Wafer Inc.	(\$31,494)	10/15/2009	Material
Robert Eugene Patrick	(\$6,515)	10/15/2009	Material
Rohm and Haas Electronic Materials	(\$48,072)	10/15/2009	Material
Sachem, Inc.	(\$5,942)	10/15/2009	Material
Semoplastics	(\$3,585)	10/15/2009	Material
Shin-Etsu MicroSi, Inc.	(\$19,600)	10/15/2009	Material
Siltronic Corporation	(\$103,750)	10/15/2009	Material
Solvay Chemicals, Inc.	(\$27,486)	10/15/2009	Material
Specialty Optical Systems, Inc	(\$5,380)	10/15/2009	Material
SUMCO Phoenix Corporation	(\$167,950)	10/15/2009	Material
Thomas West, Inc.	(\$10,883)	10/15/2009	Material
TJ Sales Associates Inc	(\$387)	10/15/2009	Material
Tokyo Ohka Kogyo America, Inc	(\$30,406)	10/15/2009	Material
Tosoh SMD, Inc	(\$8,740)	10/15/2009	Material
Ultra Pure Solutions, Inc.	(\$1,845)	10/15/2009	Material
Valqua America Inc.	(\$514)	10/15/2009	Material
VariTech International, Inc	(\$341)	10/15/2009	Material
Veeco Instruments, Inc.	(\$638)	10/15/2009	Material
VWR International, Inc.	(\$7,663)	10/15/2009	Material
West Coast Quartz Corporation	(\$12,205)	10/15/2009	Material
Pac-Chem International Pte.,Ltd.	(\$318)	10/15/2009	Material
Particle Measuring Systems, Inc.	(\$525)	10/15/2009	Material
South Bay Technology, Inc.	(\$544)	10/15/2009	Material
Yarbrough Southwest Associated, Inc	(\$1,029)	10/15/2009	Material
Banner Industries	(\$109)	10/15/2009	Material
AZ Electronic Materials USA Corp.	(\$225)	10/15/2009	Material
Davis Calibration	(\$454)	10/15/2009	Material
Goodfellow Corporation	(\$1,365)	10/15/2009	Material
UTAC Thai Limited	(\$3,500)	10/15/2009	Material
Pitney Bowes Global Financial	(\$3,584)	10/15/2009	Material

Vendor Name	Amount	Date	Category
Advanced Refurbishment Technologies	(\$5,500)	10/15/2009	Material
ARTSemi LLC	(\$26,500)	10/15/2009	Other
Brookes Batchello	(\$3,981)	10/15/2009	Other
Data 2 Logistics, LLC	(\$52,148)	10/15/2009	Other
Dell Marketing L.P.	(\$1,214)	10/15/2009	Other
DHL Global Forwarding (Korea) LTD.	(\$399)	10/15/2009	Other
DS Water of America, Inc.	(\$31)	10/15/2009	Other
Hamilton Elect Works	(\$77)	10/15/2009	Other
Insight Corporate Solutions	(\$502)	10/15/2009	Other
INTERNATIONAL PRINT & PACKAGING INC	(\$652)	10/15/2009	Other
Louis International Patent	(\$2,710)	10/15/2009	Other
MKS Instruments, Inc.	(\$8)	10/15/2009	Other
Probelogic Inc.	(\$4,775)	10/15/2009	Other
South Bay Technology, Inc.	(\$30)	10/15/2009	Other
NETWAV INC	(\$78)	10/15/2009	Other
Society of Fire Protection Engineer	(\$40)	10/15/2009	Other
Aztech Controls Corporation	(\$143)	10/15/2009	Other
Lahlouh, Inc.	(\$1,074)	10/15/2009	Other
Harrity & Snyder LLP	(\$3,495)	10/15/2009	Other
Blend Interactive, Inc.	(\$2,250)	10/15/2009	Other
Powertech Technology Inc.	(\$269,024)	10/15/2009	Other
ADP, Inc.	(\$1,069)	10/15/2009	Outside Services
ARCA Technology Corporation	(\$204,099)	10/15/2009	Outside Services
Capital Metropolitan Transportation	(\$250)	10/15/2009	Outside Services
Computershare Inc.	(\$1,182)	10/15/2009	Outside Services
Daw Tech Acquisition, LLC	(\$5,514)	10/15/2009	Outside Services
E*Trade Financial	(\$1,955)	10/15/2009	Outside Services
Enterprise Rent A Car	(\$622)	10/15/2009	Outside Services
Eschweiler & Associates LLC	(\$2,000)	10/15/2009	Outside Services
Fenwick and West LLP	(\$23,443)	10/15/2009	Outside Services
Global Exchange Services	(\$3,615)	10/15/2009	Outside Services
HCL Comnet Systems & Services Ltd	(\$184,817)	10/15/2009	Outside Services
International Business Machines	(\$21,159)	10/15/2009	Outside Services
IRON MOUNTAIN RECORDS	(\$188)	10/15/2009	Outside Services
KSI Corp	(\$12,075)	10/15/2009	Outside Services
LexisNexis Examen Inc	(\$10,833)	10/15/2009	Outside Services
LRN, The Legal Knowledge Company	(\$21,326)	10/15/2009	Outside Services
Murabito, Hao & Barnes LLP	(\$1,735)	10/15/2009	Outside Services
Page Southerland Page	(\$7,141)	10/15/2009	Outside Services
Pantos Logistics Co., Ltd	(\$1,651)	10/15/2009	Outside Services
RR Donnelley Receivables Inc.	(\$4,554)	10/15/2009	Outside Services
TALX Corporation	(\$221)	10/15/2009	Outside Services
Tanis Communications Inc	(\$2,040)	10/15/2009	Outside Services
Team Consulting Group, Inc	(\$45,000)	10/15/2009	Outside Services
Transperfect Translations	(\$10,000)	10/15/2009	Outside Services
Webex Communications Inc.	(\$8,598)	10/15/2009	Outside Services
King & Spalding LLP	(\$31,979)	10/15/2009	Outside Services
Prudential Overall Supply Corp	(\$141)	10/15/2009	Outside Services
Forensic Analytical Laboratory	(\$180)	10/15/2009	Outside Services
Superior Event Technicians	(\$225)	10/15/2009	Outside Services
inTest Silicon Valley Corporation	(\$253)	10/15/2009	Outside Services
Tioga Technology Group LLC	(\$561)	10/15/2009	Outside Services
The Adkins Group, Inc.	(\$1,000)	10/15/2009	Outside Services
William R. Huber	(\$10,485)	10/15/2009	Outside Services
M-Systems Ltd	(\$95,000)	10/15/2009	Outside Services
PR Newswire Association	(\$1,580)	10/15/2009	Other
Wilson Sonsini Goodrich&Rosati,PC	(\$119,941)	10/15/2009	Restructuring Professional Fees

Vendor Name	Amount	Date	Category
Baker & McKenzie	(\$48,884)	10/15/2009	Restructuring Professional Fees
United States Trustee	(\$45,275)	10/15/2009	Restructuring Professional Fees
Young Conaway Stargatt & Taylor,	(\$5,603)	10/15/2009	Restructuring Professional Fees
Aggreko Texas,LP	(\$701)	10/15/2009	Taxes
Financial Institution	(\$24,432)	10/15/2009	Other
Spansion EMEA (Levallois, France)	(\$118,436)	10/15/2009	Intercompany Transfers (non-debtor entities)
Spansion (Kuala Lumpur) Sdn Bhd	(\$980,000)	10/15/2009	Intercompany Transfers (non-debtor entities)
Spansion Semiconductor Trading (Shanghai) Co. Ltd	(\$205,062)	10/15/2009	Intercompany Transfers (non-debtor entities)
Amkor Technology, Inc.	(\$31,824)	10/16/2009	Foundry & Subcon
United HealthCare Insurance Company	(\$27,017)	10/16/2009	Labor & Benefits
Semitoool, Inc.	(\$1,200)	10/16/2009	Repair & Maintenance
Spansion (Thailand) Limited	(\$1,230,000)	10/16/2009	Intercompany Transfers (non-debtor entities)
Spansion International Inc (Taiwan Branch)	(\$46,564)	10/16/2009	Intercompany Transfers (debtor entities)
Amkor Technology, Inc.	(\$84,752)	10/19/2009	Foundry & Subcon
United HealthCare Insurance Company	(\$39,498)	10/19/2009	Labor & Benefits
Spansion International Inc (Finland Branch, Helsinki)	(\$60,164)	10/19/2009	Intercompany Transfers (debtor entities)
Spansion International Inc (Italy Branch, Milan)	(\$224,190)	10/19/2009	Intercompany Transfers (debtor entities)
United HealthCare Insurance Company	(\$53,271)	10/20/2009	Labor & Benefits
State Treasurer	(\$298)	10/20/2009	Taxes
Spansion International Inc (UK Branch, Frimley)	(\$98,388)	10/20/2009	Intercompany Transfers (debtor entities)
Spansion International Inc (Germany Branch, Munich)	(\$523,110)	10/20/2009	Intercompany Transfers (debtor entities)
Spansion International Inc (Sweden Branch, Stockholm)	(\$44,004)	10/20/2009	Intercompany Transfers (debtor entities)
Ceridian Benefits Services Inc.	(\$456,583)	10/21/2009	Labor & Benefits
United HealthCare Insurance Company	(\$114,773)	10/21/2009	Labor & Benefits
Employee payroll	(\$2,969,516)	10/21/2009	Labor & Benefits
Atlas Copco Compressors, Inc.	(\$3,992)	10/22/2009	Buildings (including Utility and Insurance)
City of Austin	(\$1,545,865)	10/22/2009	Buildings (including Utility and Insurance)
Daw Tech Acquisition, LLC	(\$12,059)	10/22/2009	Buildings (including Utility and Insurance)
Dealers Electrical Supply	(\$73)	10/22/2009	Buildings (including Utility and Insurance)
FireMaster Dept. 1019	(\$20)	10/22/2009	Buildings (including Utility and Insurance)
GCA SERVICES GROUP, INC	(\$31,588)	10/22/2009	Buildings (including Utility and Insurance)
GE Mobile Water, Inc.	(\$108)	10/22/2009	Buildings (including Utility and Insurance)
Nalco Company	(\$3,243)	10/22/2009	Buildings (including Utility and Insurance)
Plant Your Image	(\$873)	10/22/2009	Buildings (including Utility and Insurance)
Ryan Herco	(\$977)	10/22/2009	Buildings (including Utility and Insurance)
Simplex Grinnell LP	(\$1,600)	10/22/2009	Buildings (including Utility and Insurance)
Strategic Security Services	(\$35,316)	10/22/2009	Buildings (including Utility and Insurance)
Texas Disposal Systems, Inc.	(\$3,586)	10/22/2009	Buildings (including Utility and Insurance)
Texas Department of Licensing &	(\$200)	10/22/2009	Buildings (including Utility and Insurance)
Air Filter Control	(\$3,014)	10/22/2009	Buildings (including Utility and Insurance)
Roto-Rooter Services Co.	(\$199)	10/22/2009	Buildings (including Utility and Insurance)
Shermco Industries, Inc.	(\$816)	10/22/2009	Buildings (including Utility and Insurance)
Particle Measuring Systems, Inc.	(\$14,340)	10/22/2009	Buildings (including Utility and Insurance)
Alpha Painting and Decorating	(\$441)	10/22/2009	Capital Expenditures
Andon Specialties, Inc.	(\$1,637)	10/22/2009	Capital Expenditures
ARTSemi LLC	(\$29,400)	10/22/2009	Capital Expenditures
Brooks Automation, Inc.	(\$7,200)	10/22/2009	Capital Expenditures
Data 2 Logistics, LLC	(\$70)	10/22/2009	Capital Expenditures
Daw Tech Acquisition, LLC	(\$1,138)	10/22/2009	Capital Expenditures
NuCo Inc.	(\$32,000)	10/22/2009	Capital Expenditures
Pentagon Technologies	(\$7,640)	10/22/2009	Capital Expenditures
Ryan Herco	(\$1,312)	10/22/2009	Capital Expenditures
Toppan Photomasks, Inc.	(\$7,392)	10/22/2009	Capital Expenditures
ISTS Corporation	(\$54,125)	10/22/2009	Capital Expenditures
C Young and Co.	(\$4,719)	10/22/2009	Capital Expenditures
Semiconductor Support Service Co.	(\$192,030)	10/22/2009	Capital Expenditures
Elpida Memory, Inc.	(\$6,889)	10/22/2009	Material

Vendor Name	Amount	Date	Category
Fidelix Co., Ltd.	(\$91,830)	10/22/2009	Material
Micron Semiconductor Asia Pte Ltd.	(\$1,756,661)	10/22/2009	Material
Winbond Electronics Corp	(\$506,375)	10/22/2009	Material
Amkor Technology, Inc.	(\$70,509)	10/22/2009	Foundry & Subcon
AMN Inc.	(\$1,380)	10/22/2009	Foundry & Subcon
ChipMOS Technologies (H.K.)	(\$69,723)	10/22/2009	Foundry & Subcon
CHIPMOS TECHNOLOGIES INC.	(\$631,673)	10/22/2009	Foundry & Subcon
EEMS Suzhou Co Ltd	(\$3,590)	10/22/2009	Foundry & Subcon
STATS CHIPPAC (BVI) LTD.	(\$9,072)	10/22/2009	Foundry & Subcon
United HealthCare Insurance Company	(\$66,348)	10/22/2009	Labor & Benefits
Banc of America Leasing & Capital,	(\$169,448)	10/22/2009	Debt Obligations & Capital Leases
General Electric Capital Corp	(\$56,320)	10/22/2009	Debt Obligations & Capital Leases
Advanced Good Resource, Inc.	(\$13,550)	10/22/2009	Repair & Maintenance
Aera Corporation	(\$3,160)	10/22/2009	Repair & Maintenance
Airgas Dry Ice	(\$228)	10/22/2009	Repair & Maintenance
Applied Materials, Inc.	(\$37,654)	10/22/2009	Repair & Maintenance
Arthur Fluid Technologies	(\$508)	10/22/2009	Repair & Maintenance
ASML US Inc	(\$16,120)	10/22/2009	Repair & Maintenance
Austin Seal Company, Inc.	(\$8,716)	10/22/2009	Repair & Maintenance
Austin Texas Hill Country Equipment	(\$1,375)	10/22/2009	Repair & Maintenance
CHiP Semiconductor LLC	(\$3,000)	10/22/2009	Repair & Maintenance
Daitron Incorporated	(\$5,739)	10/22/2009	Repair & Maintenance
Davis Metals	(\$1,735)	10/22/2009	Repair & Maintenance
Dealers Electrical Supply	(\$317)	10/22/2009	Repair & Maintenance
Deposition Technology, Inc.	(\$14,705)	10/22/2009	Repair & Maintenance
DOD Technologies, Inc.	(\$434)	10/22/2009	Repair & Maintenance
Ebara Technologies, Inc.	(\$2,045)	10/22/2009	Repair & Maintenance
Engineered Semiconductor	(\$19,785)	10/22/2009	Repair & Maintenance
General Tool, Inc.	(\$7,060)	10/22/2009	Repair & Maintenance
Hackney Auto, Truck & Fleet Service	(\$510)	10/22/2009	Repair & Maintenance
Jordan Valley Semiconductors, Inc.	(\$15,067)	10/22/2009	Repair & Maintenance
KLA-Tencor Corporation	(\$9,720)	10/22/2009	Repair & Maintenance
KoMiCo Technology, Inc.	(\$20,340)	10/22/2009	Repair & Maintenance
LAM Research Corporation	(\$18,673)	10/22/2009	Repair & Maintenance
MKS Instruments, Inc.	(\$23,348)	10/22/2009	Repair & Maintenance
Motion Industries, Inc	(\$25)	10/22/2009	Repair & Maintenance
Net Mercury, Inc.	(\$2,942)	10/22/2009	Repair & Maintenance
Newark	(\$735)	10/22/2009	Repair & Maintenance
Novellus Systems, Inc.	(\$13,645)	10/22/2009	Repair & Maintenance
NuCo Inc.	(\$12,210)	10/22/2009	Repair & Maintenance
Parabilis USA, LLC	(\$7,522)	10/22/2009	Repair & Maintenance
Pentagon Technologies	(\$13,756)	10/22/2009	Repair & Maintenance
Pfeiffer Vacuum Inc	(\$17,900)	10/22/2009	Repair & Maintenance
PSI Repair Services, Inc.	(\$5,397)	10/22/2009	Repair & Maintenance
Robert Eugene Patrick	(\$12,000)	10/22/2009	Repair & Maintenance
Semiconductor Consumable Technology	(\$1,150)	10/22/2009	Repair & Maintenance
Semitool, Inc.	(\$225)	10/22/2009	Repair & Maintenance
SMS Systems Maintenance	(\$15,561)	10/22/2009	Repair & Maintenance
SV Probe, Inc.	(\$37,750)	10/22/2009	Repair & Maintenance
Texas Capitol Semiconductor, Inc	(\$7,575)	10/22/2009	Repair & Maintenance
Texas Medical Screening	(\$192)	10/22/2009	Repair & Maintenance
Tokyo Electron America, Inc.	(\$18,325)	10/22/2009	Repair & Maintenance
Varian Semiconductor Equipment	(\$863)	10/22/2009	Repair & Maintenance
Verigy US, Inc.	(\$9,667)	10/22/2009	Repair & Maintenance
Vias International, LLC	(\$1,920)	10/22/2009	Repair & Maintenance
OAC Incorporated	(\$1,672)	10/22/2009	Repair & Maintenance
Yellow Cab - Austin	(\$500)	10/22/2009	Repair & Maintenance

Vendor Name	Amount	Date	Category
NxEdge of Austin	(\$707)	10/22/2009	Repair & Maintenance
Industrial Tech Supply	(\$2,830)	10/22/2009	Repair & Maintenance
E-David Pampe, M.D.	(\$2,125)	10/22/2009	Repair & Maintenance
Superior Technical Services, Inc.	(\$2,500)	10/22/2009	Repair & Maintenance
Vicor Corporation	(\$3,990)	10/22/2009	Repair & Maintenance
C Young and Co.	(\$16,724)	10/22/2009	Repair & Maintenance
Verigy (Shanghai) Co.Ltd	(\$21,791)	10/22/2009	Repair & Maintenance
3M	(\$6,470)	10/22/2009	Material
Advanced Good Resource, Inc.	(\$1,260)	10/22/2009	Material
Advantek (Shanghai) Electronic	(\$191)	10/22/2009	Material
Air Liquide Electronics U.S. LP	(\$11,489)	10/22/2009	Material
Air Products & Chemicals, Inc.	(\$7,429)	10/22/2009	Material
Airgas-Southwest	(\$154)	10/22/2009	Material
Arthur Fluid Technologies	(\$857)	10/22/2009	Material
ASML US Inc	(\$45)	10/22/2009	Material
ATMI, Inc.	(\$8,665)	10/22/2009	Material
Bantam Electronics, Inc.	(\$131)	10/22/2009	Material
Brenntag Southwest, Inc.	(\$945)	10/22/2009	Material
Brewer Science Inc	(\$10,096)	10/22/2009	Material
Business Assets Enterprises, LP	(\$1,203)	10/22/2009	Material
Cabot Microelectronics Corporation	(\$16,334)	10/22/2009	Material
California Seal and Fastener, Inc.	(\$1,404)	10/22/2009	Material
Ceiba Technologies	(\$2,813)	10/22/2009	Material
Cintas Corporation	(\$1,730)	10/22/2009	Material
Daewon Semiconductor Packaging	(\$9,369)	10/22/2009	Material
Dou Yee Static Control(Suzhou)	(\$188)	10/22/2009	Material
Eastern Company, Limited	(\$106,820)	10/22/2009	Material
Entrepix, Inc.	(\$2,232)	10/22/2009	Material
Flow Solutions, Inc.	(\$1,464)	10/22/2009	Material
FUJIFILM Electronic Materials	(\$12,248)	10/22/2009	Material
Greene Tweed ESMI	(\$1,547)	10/22/2009	Material
Heraeus Quartztech, Inc.	(\$8,488)	10/22/2009	Material
Hitachi Chemical Co. America, Ltd.	(\$7,180)	10/22/2009	Material
Honeywell Electronic	(\$2,500)	10/22/2009	Material
ION TECHNOLOGY SOLUTIONS LLC	(\$1,555)	10/22/2009	Material
Japan Circuit Industrial Co., Ltd	(\$130)	10/22/2009	Material
JP Graphics	(\$135)	10/22/2009	Material
JSR Microelectronics, Inc.	(\$12,871)	10/22/2009	Material
Kanto Corporation	(\$12,240)	10/22/2009	Material
KMG Electronic Chemicals, Inc.	(\$14,525)	10/22/2009	Material
Linde Electronics a division of	(\$10,856)	10/22/2009	Material
Matheson Tri-Gas, Inc	(\$9,245)	10/22/2009	Material
Nippon Micrometal Corporation	(\$7,500)	10/22/2009	Material
Noblemen International LLC	(\$50)	10/22/2009	Material
NuCo Inc.	(\$60)	10/22/2009	Material
Officemax	(\$16)	10/22/2009	Material
Omega Engineering, Inc.	(\$29)	10/22/2009	Material
Praxair Electronics	(\$1,993)	10/22/2009	Material
Pure Wafer Inc.	(\$12,188)	10/22/2009	Material
Quality Assurance Management	(\$22,920)	10/22/2009	Material
Replico Corporation	(\$115)	10/22/2009	Material
Robert Eugene Patrick	(\$10,441)	10/22/2009	Material
Rohm and Haas Electronic Materials	(\$56,857)	10/22/2009	Material
Sachem, Inc.	(\$5,942)	10/22/2009	Material
Saesol Diamond Industrial Co., Ltd	(\$10,400)	10/22/2009	Material
Samsung Electro Mechanics America,	(\$7,426)	10/22/2009	Material
Semiconductor Consumable Technology	(\$7,598)	10/22/2009	Material

Vendor Name	Amount	Date	Category
Specialty Optical Systems, Inc	(\$37)	10/22/2009	Material
Spectra Gases, Inc.	(\$1,726)	10/22/2009	Material
Tokyo Ohka Kogyo America, Inc	(\$4,677)	10/22/2009	Material
VariTech International, Inc	(\$4,167)	10/22/2009	Material
VWR International, Inc.	(\$8,757)	10/22/2009	Material
West Coast Quartz Corporation	(\$16,758)	10/22/2009	Material
Insight Direct USA, Inc.	(\$950)	10/22/2009	Material
Transene Company. Inc.	(\$208)	10/22/2009	Material
Pactron HJPC Corporation	(\$4,660)	10/22/2009	Material
ISA	(\$162)	10/22/2009	Material
Pac-Chem International Pte.,Ltd.	(\$318)	10/22/2009	Material
PSC TECHNOLOGY (M) SDN BHD	(\$2,837)	10/22/2009	Material
Duksan hi-Metal. Co., Ltd	(\$1,400)	10/22/2009	Material
Castrol Industrial	(\$5,370)	10/22/2009	Material
MEMC Electronic Material	(\$7,650)	10/22/2009	Material
Simmtech CO., Ltd.	(\$40,249)	10/22/2009	Material
Data 2 Logistics, LLC	(\$49,271)	10/22/2009	Other
Dealers Electrical Supply	(\$9)	10/22/2009	Other
Farjami & Farjami LLP	(\$1,000)	10/22/2009	Other
Insight Corporate Solutions	(\$147)	10/22/2009	Other
Iron Mountain	(\$3,341)	10/22/2009	Other
Nalco Company	(\$9)	10/22/2009	Other
Nathan Sarkisian	(\$40,000)	10/22/2009	Outside Services
Officemax	(\$5,012)	10/22/2009	Other
Telwares, Inc.	(\$24,831)	10/22/2009	Other
Insight Direct USA, Inc.	(\$19)	10/22/2009	Other
DS Waters of America, Inc	(\$40)	10/22/2009	Other
InnerWorkings	(\$1,061)	10/22/2009	Other
Air Filter Control	(\$150)	10/22/2009	Other
Arista Networks, Inc.	(\$14,496)	10/22/2009	Other
Electra Link Incorporated	(\$1,032)	10/22/2009	Other
General Supply & Services, Inc.	(\$1,258)	10/22/2009	Other
JK Group	(\$2,083)	10/22/2009	Other
JHJ International Transportation	(\$12,215)	10/22/2009	Other
The Travelers Indemnity Company	(\$5,068)	10/22/2009	Other
Gorilla Circuits, Inc.	(\$6,354)	10/22/2009	Other
SIP Xiecheng Electronic Technology	(\$34,080)	10/22/2009	Other
Berkeley Design Automation, Inc.	(\$175,000)	10/22/2009	Other
Adachi, Henderson, Miyatake & Fujita	(\$5,353)	10/22/2009	Outside Services
ADP, Inc.	(\$6,498)	10/22/2009	Outside Services
Aerotek Professional Services, Inc.	(\$4,320)	10/22/2009	Outside Services
Amber Lodging Company	(\$6,920)	10/22/2009	Outside Services
Amin, Turocy & Calvin, LLP	(\$6,325)	10/22/2009	Outside Services
Bloomberg Finance LP	(\$1,000)	10/22/2009	Outside Services
Capistrano Group Inc	(\$8,981)	10/22/2009	Outside Services
Donald L. Lucas	(\$46,575)	10/22/2009	Outside Services
Enterprise Rent A Car	(\$1,726)	10/22/2009	Outside Services
FireMaster Dept. 1019	(\$357)	10/22/2009	Outside Services
Fragomen, Del Rey, Bernsen &	(\$16,926)	10/22/2009	Outside Services
HCL America, Inc	(\$489,505)	10/22/2009	Outside Services
HCL Technologies Limited	(\$13,800)	10/22/2009	Outside Services
JIT Services, LLC	(\$384)	10/22/2009	Outside Services
Katsujin David Chao	(\$13,500)	10/22/2009	Outside Services
Lower Colorado River Authority	(\$45)	10/22/2009	Outside Services
Promesa Enterprises, Inc.	(\$2,000)	10/22/2009	Outside Services
Quality Assurance Management	(\$3,450)	10/22/2009	Outside Services
Samuel Gilles Delfassy	(\$18,788)	10/22/2009	Outside Services

Vendor Name	Amount	Date	Category
Sapience Silicon Valley, LLC.	(\$12,500)	10/22/2009	Outside Services
Stericycle Inc.	(\$65)	10/22/2009	Outside Services
Telwares, Inc.	(\$5,527)	10/22/2009	Outside Services
UL DQS Inc.	(\$22,980)	10/22/2009	Outside Services
US Safety	(\$170)	10/22/2009	Outside Services
Volt	(\$151,257)	10/22/2009	Outside Services
BDC Special Waste Services	(\$573)	10/22/2009	Outside Services
S & M Moving Systems, Inc.	(\$16,745)	10/22/2009	Outside Services
Unitek Information Systems, Inc.	(\$7,000)	10/22/2009	Outside Services
Duane Morris LLP	(\$78,917)	10/22/2009	Restructuring Professional Fees
Sitrick and Company Inc	(\$220)	10/22/2009	Restructuring Professional Fees
Womble Carlyle Sandridge & Rice,	(\$87,948)	10/22/2009	Restructuring Professional Fees
Wilson Sonsini Goodrich&Rosati,PC	(\$18,023)	10/22/2009	Restructuring Professional Fees
Kirkpatrick & Lockhart	(\$240,628)	10/22/2009	Restructuring Professional Fees
King & Spalding LLP	(\$1,232,554)	10/22/2009	Restructuring Professional Fees
Morrison & Foerster LLP	(\$349,958)	10/22/2009	Restructuring Professional Fees
Latham & Watkins LLP	(\$803,051)	10/22/2009	Restructuring Professional Fees
Employee payroll	(\$1,434,147)	10/22/2009	Labor & Benefits
Spansion (Thailand) Limited	(\$1,100,000)	10/22/2009	Intercompany Transfers (non-debtor entities)
Spansion EMEA (Levallois, France)	(\$134,838)	10/22/2009	Intercompany Transfers (non-debtor entities)
Spansion (Kuala Lumpur) Sdn Bhd	(\$1,500,000)	10/22/2009	Intercompany Transfers (non-debtor entities)
Spansion (Penang) Sdn Bhd	(\$190,000)	10/22/2009	Intercompany Transfers (non-debtor entities)
Beacon Electronic Associates, Inc.	(\$8,464)	10/23/2009	Other
Cahill, Schmitz & Cahill, Inc	(\$4,414)	10/23/2009	Other
Com-Tek Sales, Inc.	(\$6,554)	10/23/2009	Other
Davetek Marketing	(\$903)	10/23/2009	Other
Dolfuss-Root & Co.	(\$4,753)	10/23/2009	Other
Infitronics, Inc	(\$261)	10/23/2009	Other
Innovatech Associates Rocky Mtn LLC	(\$2,718)	10/23/2009	Other
J-Squared Technologies	(\$6,006)	10/23/2009	Other
Lorenz Sales, Inc.	(\$4,283)	10/23/2009	Other
Mega-Rep, Inc	(\$5,423)	10/23/2009	Other
Nycom, Inc	(\$4,867)	10/23/2009	Other
OM Associates, Inc.	(\$18,434)	10/23/2009	Other
Schillinger Associates, Inc	(\$44,338)	10/23/2009	Other
Sifore Technical Sales, LLC	(\$4,833)	10/23/2009	Other
S-J Associates, Mid-Atlantic	(\$2,886)	10/23/2009	Other
S-J Associates, New York, Inc	(\$1,817)	10/23/2009	Other
STRATEGIC SALES, Inc.	(\$3,782)	10/23/2009	Other
Synergy Associates Inc	(\$1,866)	10/23/2009	Other
TradeComp Comercial LTDA	(\$4,872)	10/23/2009	Other
United HealthCare Insurance Company	(\$50,113)	10/23/2009	Labor & Benefits
Pentagon Technologies	(\$4,390)	10/23/2009	Repair & Maintenance
Brincko Associates, Inc.	(\$3,308)	10/23/2009	Restructuring Professional Fees
Brown Rudnick LLP	(\$461,961)	10/23/2009	Restructuring Professional Fees
Gordian Group, LLC	(\$64,313)	10/23/2009	Restructuring Professional Fees
FTI Consulting, Inc.	(\$121,093)	10/23/2009	Restructuring Professional Fees
Spansion International Inc (Taiwan Branch)	(\$67,898)	10/23/2009	Intercompany Transfers (debtor entities)
Foreign Exchange Loss	(\$16,156)	10/25/2009	Other
De Amersfoortse Verzekeringen	(\$1,182)	10/2/2009	Labor & Benefits
Interfisc B.V.	(\$13,167)	10/2/2009	Labor & Benefits
DHL International B.V	(\$17,857)	10/2/2009	Other
Door To Door Couriers BV	(\$8,835)	10/2/2009	Other
Schenker International BV	(\$17,391)	10/2/2009	Outside Services
DHL International B.V	(\$11,917)	10/9/2009	Other
DHLTechnológia Kft	(\$117)	10/9/2009	Outside Services
Schenker International BV	(\$646)	10/9/2009	Outside Services

Vendor Name	Amount	Date	Category
Vodafone	(\$121)	10/15/2009	Other
Financial Institution	(\$395)	10/15/2009	Other
DHL International B.V	(\$16,273)	10/16/2009	Other
DHL Technológia Kft	(\$195)	10/16/2009	Outside Services
DHL International B.V	(\$11,864)	10/23/2009	Other
Door To Door Couriers BV	(\$11,736)	10/23/2009	Other
Regus Schiphol-Rijk	(\$3,397)	10/23/2009	Other
<b>Total Disbursement</b>	<b>(\$67,826,037)</b>		

Note: Most of the disbursements are paid by wire/ACH.



**STATEMENT OF OPERATIONS**  
**(Income Statement)**

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

<b>REVENUES</b>	<b>MONTH</b>	<b>CUMULATIVE FILING TO DATE</b>
Gross Revenues	\$87,639,624	\$938,067,427
Less: Changes in reserves	\$246,544	(\$2,969,517)
Net Revenue	\$87,886,168	\$935,097,909
<b>COST OF GOODS SOLD</b>		
Manufacturing expense (Attache schedule)	\$30,215,959	\$282,787,972
Disti/OEM cost adjustment	\$3,212,654	(\$10,412,699)
Intercompany purchase	\$48,171,710	358,682,903
Foreign currency gain/loss	(\$1,681,861)	\$3,536,563
Inventory change	\$1,213,581	\$78,807,616
<b>Cost of Goods Sold</b>	<b>\$81,132,042</b>	<b>\$713,402,354</b>
<b>Gross Profit</b>	<b>\$6,754,126</b>	<b>\$221,695,555</b>
<b>OPERATING EXPENSES</b>		
Building expense	\$1,077,258	\$12,344,561
Labor and benefits	\$7,809,431	\$61,223,591
Freight	\$6,345	\$119,593
Marketing and communications	\$44,739	\$450,298
Material	\$235,871	\$2,872,096
Outside services	\$6,400,074	\$34,822,652
Repairs and Maintenance	\$316,527	\$3,527,842
Telecom and Software	\$606,891	\$5,559,256
Travel	\$281,952	\$1,929,155
Other (attach schedule)	\$848,412	\$9,438,302
Total Operating Expenses Before Depreciation	\$17,627,501	\$132,287,346
Depreciation/Depletion/Amortization	\$736,669	\$10,034,121
Net Profit (Loss) Before Other Income & Expenses	(\$11,610,044)	\$79,374,088
<b>OTHER INCOME AND EXPENSES</b>		
Other loss (Income) (attach schedule)	(\$2,789,493)	(\$36,720,894)
Interest Expense (Income)	\$1,694,050	\$22,076,343
Other Expense (attach schedule)	\$0	\$0
Net Profit (loss) Before Reorganization Items	(\$10,514,601)	\$94,018,639
<b>REORGANIZATION ITEMS</b>		
Professional Fees	\$2,740,691	\$31,451,509
U.S. Trustee Quarterly Fees	\$0	\$0
Interest Earned on Accumulated Cash from Chapter 11	(\$27,231)	(\$399,702)
Other Reorganization Expenses (attach schedule)	\$17,510	\$13,266,970
<b>Total Reorganization Expenses</b>	<b>\$2,730,970</b>	<b>\$44,318,777</b>
Income Taxes	\$184	(\$34,394)
<b>Net Profit (loss)</b>	<b>(\$13,245,755)</b>	<b>\$49,734,256</b>

\* "Insider" is defined in 11 S.U.S.C Section 101(31)

SPANSION LLC (CASE NO: 09-10692 (KJC))  
Reporting Period: Sep 28, 2009 to Oct 25, 2009

STATEMENT OF OPERATIONS - continuation sheet

BREAK DOWN OF "OTHER" CATEGORY Manufacturing details	MONTH	CUMULATIVE FILING TO DATE
Building	\$2,676,496	\$18,255,638
Depreciation	\$5,775,407	\$54,665,003
Freight	\$567,308	\$4,464,022
Outside service	(\$355,945)	\$1,749,600
Repair and Maintenance	\$2,143,831	\$17,112,593
Subcontractor	\$3,495,072	\$32,224,135
Labor	\$6,277,995	\$51,567,460
Material	\$10,569,401	\$96,381,564
Other expense	(\$1,051,015)	\$5,625,972
Telecom	\$64,197	\$717,763
Travel	\$53,212	\$224,222
<b>Total</b>	<b>\$30,215,959</b>	<b>\$282,987,972</b>

Operating expense-other		
Subcontractors	\$3,590	(\$109,695)
Patent - Domestic/International	\$423,084	\$533,723
Legal expense	\$0	\$237,172
Bad debt	\$0	\$1,614,784
Asset impairment	\$0	\$1,586,586
Other expense	\$421,738	\$5,575,731
<b>Total</b>	<b>\$848,412</b>	<b>\$9,438,302</b>

Other Income		
Japan deconsolidation	\$0	(\$63,936,421)
Foreign Currency (gain)/loss	(\$1,160)	\$6,452,655
Subsidiary equity accounting (gain)/loss	(\$2,788,333)	\$20,762,872
<b>Total</b>	<b>(\$2,789,493)</b>	<b>(\$36,720,894)</b>

Other Reorganization Expenses		
Building consolidation expense	\$0	\$1,858,381
Reduction in fource	\$0	\$1,320,917
SDC close and other fixed assets write off	\$861,686	\$11,715,921
Gain on sale of Suzhou plant	(\$844,176)	(\$1,628,249)
<b>Total</b>	<b>\$17,510</b>	<b>\$13,266,970</b>

**Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:**

Interest earned on cash accumulated during the chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

**BALANCE SHEET**

The Balance Sheet is to be completed on an accrual basis only. Pre-petition liabilities must be classified separately from post petition obligation.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH End of Oct'09	BOOK VALUE ON PETITION DATE
<b>CURRENT ASSETS</b>		
Unrestricted Cash and Equivalents	\$274,844,129	\$48,912,407
Short Term Investment **	\$111,050,001	\$0
Restricted Cash and Cash Equivalents	\$4,204,096	\$5,000,000
Accounts Receivable (Net)	\$74,272,131	\$71,312,299
Inventories	\$134,863,535	\$212,204,957
Prepaid Expenses	\$8,488,857	\$19,490,674
Professional Retainers	\$709,281	\$6,394,505
Intercompany Receivable	\$426,208,513	\$303,795,302
Other Current Assets (attach schedule)	\$48,668,551	\$17,781,627
<b>TOTAL CURRENT ASSETS</b>	<b>\$1,083,309,094</b>	<b>\$684,891,772</b>
<b>PROPERTY AND EQUIPMENT</b>		
Real Property and Improvements	\$13,078,518	\$13,078,518
Machinery and Equipment	\$1,114,429,524	\$1,251,439,904
Furniture, Fixtures and Office Equipment		
Leasehold Improvements	\$734,356,340	\$741,237,706
Vehicles		
Less Accumulated Depreciation	(\$1,594,219,078)	(\$1,649,030,327)
<b>TOTAL PROPERTY &amp; EQUIPMENT</b>	<b>\$267,645,303</b>	<b>\$356,725,800</b>
<b>OTHER ASSETS</b>		
Loans to Insiders *		
Intercompany Investments	145,112,896	\$203,853,259
Other Assets (attach schedule)	\$48,862,837	\$174,235,955
<b>TOTAL OTHER ASSETS</b>	<b>\$193,975,733</b>	<b>\$378,089,214</b>
<b>TOTAL ASSETS</b>	<b>\$1,544,930,130</b>	<b>\$1,419,706,786</b>
<b>LIABILITIES AND OWNER EQUITY</b>		
<b>LIABILITIES NOT SUBJECT TO COMPROMISE (Post petition)</b>		
Accounts Payable	\$27,143,612	\$0
Taxes Payable	\$3,240,228	\$3,215,079
Wages Payable	\$3,134,526	\$0
Secured Debt/Adequate Protection Payments	\$68,181,697	\$79,324,449
Accrued expense	26,450,423	\$30,717
Deferred income	28,830,252	\$5,078,084
Amounts Due to Insiders *		
Intercompany	189,185,155	\$0
Other Post petition Liabilities (attach schedule)	\$17,735,107	\$452,817
<b>TOTAL POST PETITION LIABILITIES</b>	<b>\$363,901,001</b>	<b>\$88,101,146</b>
<b>LIABILITIES SUBJECT TO COMPROMISE (Pre-Petition)</b>		
Secured Debt	\$666,732,849	\$679,736,033
Priority Debt (Accrued benefits)	\$20,820,084	\$33,512,546
Unsecured Debt	\$651,136,526	\$659,440,263
Intercompany	\$278,065,357	\$297,140,331
<b>TOTAL PRE-PETITION LIABILITIES</b>	<b>\$1,616,754,816</b>	<b>\$1,669,829,172</b>
<b>TOTAL LIABILITIES</b>	<b>\$1,980,655,817</b>	<b>\$1,757,930,318</b>
<b>OWNER EQUITY</b>		
Intercompany Common Stock	\$2,289,379,270	\$2,289,378,740
Additional Paid-In Capital	\$124,015,097	\$124,015,097
Partners' Capital Account		
Owner's Equity Account		
Retained Earnings - Pre-Petition	(\$2,904,370,970)	(\$2,631,670,536)
Retained Earnings - Post petition	\$49,734,256	\$0
Retained Earnings - Adjustment	\$5,516,659	\$0
Cumulative Translation Adjustment	\$0	(\$119,946,833)
<b>NET OWNER EQUITY</b>	<b>(\$435,725,688)</b>	<b>(\$338,223,532)</b>
<b>TOTAL LIABILITIES AND OWNERS EQUITY</b>	<b>\$1,544,930,130</b>	<b>\$1,419,706,786</b>

\* "Insider" is defined in 11 U.S.C. Section 101(31)

\*\* Short term investment is investment in ARS reclassified from Long term asset to current asset.

SPANSION LLC (CASE NO: 09-10692 (KJC))

Reporting Period: Sep 28, 2009 to Oct 25, 2009

**BALANCE SHEET - continuation sheet**

<b>ASSETS</b>	<b>BOOK VALUE AT END OF CURRENT REPORTING MONTH End of Oct'09</b>	<b>BOOK VALUE ON PETITION DATE</b>
<b>Other Current Assets</b>		
Receivable from sale of Suzhou plant	\$34,030,642	\$0
Tax Refund Receivable	\$209,476	\$309,765
Deferred income tax	\$3,213,000	\$3,213,000
Other current assets	\$494,184	\$857,933
Non-trade AR	\$10,721,250	\$13,400,929
<b>Other current asset total</b>	<b>48,668,551</b>	<b>17,781,627</b>

<b>Other Assets</b>		
Capitalized finance cost	\$13,377,084	\$14,182,476
LT license	\$19,431,360	\$23,131,406
Investment ARS (Reclassified to current asset in July)	\$0	\$121,479,324
Virident Investment	\$14,394,725	\$14,394,725
Other	\$1,659,668	\$1,048,024
<b>Other asset total</b>	<b>\$48,862,837</b>	<b>\$174,235,955</b>

<b>LIABILITIES AND OWNER EQUITY</b>	<b>BOOK VALUE AT END OF CURRENT REPORTING MONTH End of Oct'09</b>	<b>BOOK VALUE ON PETITION DATE</b>
<b>Other Post petition Liabilities</b>		
Deferred gain on sale of Suzhou plant	\$11,183,773	\$0
Other ST liabilities -ST lease incentive and deposit	\$0	\$236,252
Other LT liabilities -LT license liability	\$6,551,334	\$216,565
<b>Total</b>	<b>\$17,735,107</b>	<b>\$452,817</b>

<b>Adjustments to Owner Equity</b>		

<b>Post petition Contributions (Distributions)(Draws)</b>		

Restricted Cash is cash that is restricted for a specific use and not available to fund operations. Typically, restricted cash is segregated into a separate account, such as an escrow account.

SPANSION LLC (CASE NO: 09-10692 (KJC))  
Reporting Period: Sep 28, 2009 to Oct 25, 2009

**SUMMARY OF UNPAID POST PETITION DEBTS**

	Number of days past due					Total
	Current	1 to 30days	31 to 60days	61 to 90days	Over90 days	
Trade account payable	\$6,731,271	\$7,716,084	\$595,574	\$353,549	\$1,544,662	\$16,941,140
Other Payable	\$10,202,472					\$10,202,472
Taxes Payable	\$3,240,228					\$3,240,228
Wages Payable	\$3,134,526					\$3,134,526
Secured Debt/Adequate Protection Payments	\$68,181,697					\$68,181,697
Accrued expense	\$26,450,423					\$26,450,423
Deferred income	\$28,830,252					\$28,830,252
Intercompany	\$189,185,155					\$189,185,155
Others	\$17,735,107					\$17,735,107
<b>Total post petition debts</b>	<b>\$353,691,132</b>	<b>\$7,716,084</b>	<b>\$595,574</b>	<b>\$353,549</b>	<b>\$1,544,662</b>	<b>\$363,901,001</b>

(\*) See attached trade AP aging report

TRADE AP VENDORS AGING

Vendor	Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	> 120 days	Grand Total
360 Technologies, Inc.	\$2,985	\$0	\$0	\$0	\$0	\$0	\$2,985
3C Software	\$13,125	\$0	\$0	\$0	\$0	\$0	\$13,125
A. D. Willis Co., Inc.	\$1,779	\$0	\$0	\$0	\$0	\$0	\$1,779
Accent Food Services, LLC	\$710	\$0	\$0	\$0	\$0	\$0	\$710
Accent Trophies and Awards	\$81	\$0	\$0	\$0	\$0	\$0	\$81
Accretech America	\$1,200	\$0	\$0	\$0	\$0	\$0	\$1,200
Adachi, Henderson, Miyatake & Fujita	\$0	\$0	\$0	\$1,814	\$0	\$0	\$1,814
ADP, Inc.	\$57,868	\$257	\$0	\$0	\$0	\$0	\$58,124
Advanced Filtration Systems	\$137	\$0	\$0	\$0	\$0	\$0	\$137
Advanced Good Resource, Inc.	\$8,784	\$0	\$0	\$0	\$0	\$0	\$8,784
Advanced Micro Devices, Inc.	\$1,282	\$0	\$2,342	\$0	\$0	\$0	\$3,624
Advantek (Shanghai) Electronic	\$8,055	\$0	\$0	\$0	\$0	\$0	\$8,055
Advantel Inc.	\$1,885	\$0	\$0	\$0	\$0	\$0	\$1,885
Aehr Test Systems	\$97,070	\$0	\$0	\$0	\$0	\$0	\$97,070
Aera Corporation	\$3,606	\$0	\$0	\$0	\$0	\$0	\$3,606
Agilent Technologies, Inc.	\$541	\$6,498	\$0	\$0	\$0	\$0	\$7,040
AIG Commercial Equipment Finance,	\$0	\$89,189	\$0	\$0	\$0	\$0	\$89,189
Air Liquide Electronics U.S. LP	\$79,705	\$0	\$0	\$0	\$0	\$0	\$79,705
Air Products & Chemicals, Inc.	\$0	\$50,749	\$0	\$0	\$0	\$0	\$50,749
Airgas Dry Ice	\$910	\$0	\$0	\$0	\$0	\$0	\$910
Airgas-Southwest	\$365	\$0	\$0	\$0	\$0	\$0	\$365
AlliedBarton Security Services LLC	\$85,773	\$0	\$0	\$0	\$0	\$0	\$85,773
Alpha Painting and Decorating	\$7,004	\$0	\$0	\$0	\$0	\$0	\$7,004
Ambius, Inc.	\$714	\$0	\$0	\$0	\$0	\$0	\$714
AMD Inc.	\$0	\$69,165	\$0	\$0	\$0	\$0	\$69,165
American Gas Management	\$0	\$0	\$0	\$27,944	\$0	\$0	\$27,944
Amin, Turocy & Calvin, LLP	\$14,635	\$0	\$0	\$0	\$0	\$125	\$14,760
Amkor Technology, Inc.	\$0	(\$613)	\$0	\$0	\$0	\$0	(\$613)
Andon Specialities, Inc.	\$0	\$4,991	\$0	\$0	\$0	\$0	\$4,991
Aon Consultanting/Radford Division	\$0	\$0	\$400	\$0	\$0	\$0	\$400
Aon Consulting	\$0	\$13,000	\$0	\$0	\$0	\$0	\$13,000
Applied Ceramics, Inc.	\$3,171	\$0	\$0	\$0	\$0	\$0	\$3,171
Applied Industrial Technologies	\$2,944	\$0	\$0	\$0	\$0	\$0	\$2,944
Applied Materials, Inc.	\$0	\$2,691	\$0	\$0	\$0	\$0	\$2,691
APPROVA CORPORATION	\$41,000	\$0	\$0	\$0	\$0	\$0	\$41,000
ARAMARK Business Services	\$0	\$18,048	\$0	\$0	\$0	\$0	\$18,048
Arm Limited	\$0	\$0	\$200,000	\$0	\$0	\$0	\$200,000
Arthur Fluid Technologies	\$25,421	\$0	\$0	\$0	\$0	\$0	\$25,421
ASML US Inc	\$0	\$23,772	\$0	\$0	\$0	\$0	\$23,772
Associated Semiconductor Support &	\$475	\$0	\$0	\$0	\$0	\$0	\$475
Atlas Copco Compressors, Inc.	\$3,992	\$0	\$0	\$0	\$0	\$0	\$3,992
Audio Electronics, Inc.	\$0	\$490	\$0	\$0	\$0	\$0	\$490
Austin Plastics and Supply	\$150	\$0	\$0	\$0	\$0	\$0	\$150
Austin Seal Company, Inc.	\$7,971	\$392	\$0	\$0	\$0	\$0	\$8,362
Austin Texas Hill Country Equipment	\$0	\$5,555	\$0	\$0	\$0	\$0	\$5,555
Axus Technology	\$4,344	\$0	\$0	\$0	\$0	\$0	\$4,344
Baker & McKenzie	\$0	\$177,498	\$0	\$40,294	\$0	\$0	\$217,793
Baker & McKenzie LLP	\$0	\$0	\$0	\$20,960	\$17,445	\$63,640	\$102,045
Baker & McKenzie.Wong & Leow	\$0	\$18,454	\$0	\$0	\$0	\$0	\$18,454
BALCH PETROLEUM CONTRACTORS AND	\$250	\$0	\$0	\$0	\$0	\$0	\$250
Banc of America Leasing & Capital,	\$0	\$254,535	\$0	\$0	\$0	\$0	\$254,535
Banner Industries	\$367	\$0	\$0	\$0	\$0	\$0	\$367
Bantam Electronics, Inc.	\$0	\$128	\$0	\$0	\$0	\$0	\$128
Basic Industries of South Texas,	\$1,900	\$0	\$0	\$0	\$0	\$0	\$1,900
Bay-Pointe Technology, Ltd.	\$9,924	\$0	\$0	\$0	\$0	\$0	\$9,924
Board of Equalization	\$0	\$15,335	\$0	\$0	\$0	\$4,654	\$19,989
Brincko Associates, Inc.	\$0	\$26,698	\$0	\$0	\$0	\$0	\$26,698
Brooks Automation	\$0	\$814	\$0	\$0	\$0	\$0	\$814
Brown Rudnick LLP	\$0	\$0	\$0	\$0	\$0	\$18,517	\$18,517
Bureau of National Affairs, Inc	\$6,233	\$0	\$0	\$0	\$0	\$0	\$6,233
Bureau Veritas North America, Inc.	\$170	\$0	\$0	\$0	\$0	\$0	\$170
Busch Semiconductor	\$6,600	\$0	\$0	\$0	\$0	\$0	\$6,600
Business Assets Enterprises, LP	\$4,790	\$0	\$0	\$0	\$0	\$0	\$4,790
C Young and Co.	\$940	\$0	\$0	\$0	\$0	\$0	\$940
Cadence Design Systems, Inc	\$0	\$750,000	\$0	\$0	\$0	\$0	\$750,000

Vendor	Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	> 120 days	Grand Total
California Seal and Fastener, Inc.	\$58	\$0	\$0	\$0	\$0	\$0	\$58
Capistrano Group Inc	\$3,510	\$0	\$0	\$0	\$0	\$0	\$3,510
Capital Metropolitan Transportation	\$600	\$0	\$0	\$0	\$0	\$0	\$600
Capture Technologies, Inc	\$1,516	\$0	\$0	\$0	\$0	\$0	\$1,516
Celba Technologies	\$5,626	\$0	\$0	\$0	\$0	\$0	\$5,626
Centier Bank	\$0	\$578	\$0	\$0	\$0	\$0	\$578
Ceridian Benefits Services	\$0	\$22,781	\$0	\$0	\$0	\$0	\$22,781
CHIP Semiconductor LLC	\$0	\$722	\$0	\$0	\$0	\$0	\$722
ChipMOS Technologies (H.K.)	\$0	\$63,670	\$0	\$0	\$0	\$0	\$63,670
CHIPMOS TECHNOLOGIES INC.	\$0	\$599,116	\$0	\$0	\$0	\$0	\$599,116
Cintas Corporation	\$0	\$3,582	\$0	\$0	\$0	\$0	\$3,582
City of Austin	\$0	\$218,545	\$0	\$0	\$0	\$0	\$218,545
Clean Scapes, LP	\$8,129	\$0	\$0	\$0	\$0	\$0	\$8,129
Clean Vent	\$745	\$0	\$0	\$0	\$0	\$0	\$745
CM Services	\$875	\$0	\$0	\$0	\$0	\$0	\$875
Coastal PVA, Inc.	\$4,800	\$0	\$0	\$0	\$0	\$0	\$4,800
Computershare Inc.	\$1,174	\$0	\$0	\$0	\$0	\$0	\$1,174
Consona CRM Inc	\$55,224	\$0	\$0	\$0	\$0	\$0	\$55,224
Contract Office Group, Inc.	\$0	\$0	\$0	\$516	\$0	\$0	\$516
C-Pak Pte., Ltd.	\$76	\$0	\$0	\$0	\$0	\$0	\$76
Craft Corps Incorporated	\$0	\$6,018	\$0	\$0	\$0	\$0	\$6,018
CustomGuide, Inc	\$2,975	\$0	\$0	\$0	\$0	\$0	\$2,975
Cymer, Inc.	\$0	\$0	\$0	(\$116,512)	\$0	\$0	(\$116,512)
D&B Corp	\$59	\$0	\$0	\$0	\$0	\$0	\$59
Daewon Semiconductor Packaging	\$43,413	\$0	\$0	\$0	\$0	\$0	\$43,413
Daewon USA	\$83,899	\$0	\$0	\$0	\$0	\$0	\$83,899
Darby & Darby PC	\$46,136	\$0	\$0	\$0	\$0	\$0	\$46,136
Dasher Technologies	\$0	\$147,843	\$0	\$0	\$0	\$0	\$147,843
Data 2 Logistics, LLC	\$4,583	\$69,021	\$0	\$0	\$0	\$0	\$73,603
David C Kulbarsh	\$1,500	\$0	\$0	\$0	\$0	\$0	\$1,500
Daw Tech Acquisition, LLC	\$13,096	\$0	\$0	\$0	\$0	\$0	\$13,096
De Amersfoortse Verzekeringen	\$0	\$196	\$0	\$0	\$0	\$0	\$196
Dealers Electrical Supply	\$905	\$0	\$0	\$0	\$0	\$0	\$905
Declaration Services, Inc.	\$0	\$9,000	\$0	\$0	\$0	\$0	\$9,000
DELL MARKETING L.P	\$110	\$0	\$0	\$0	\$0	\$0	\$110
Dell Marketing L.P.	\$297	\$0	\$0	\$0	\$0	\$0	\$297
Della Maggiorre Tile, Inc	\$2,057	\$0	\$0	\$0	\$0	\$0	\$2,057
Deposition Technology, Inc.	\$5,785	\$0	\$0	\$0	\$0	\$0	\$5,785
Desert Hills Precision Systems,	\$22,371	\$0	\$0	\$0	\$0	\$0	\$22,371
Deutsche Bank Trust Company	\$0	\$432,040	\$0	\$0	\$0	\$0	\$432,040
DHC Tech	\$4,000	\$0	\$0	\$0	\$0	\$0	\$4,000
DHL Exel Supply Chain (Brasil)	\$0	(\$16,478)	\$0	\$0	\$0	\$0	(\$16,478)
DHL Exel Supply Chain (Brasil)	\$0	(\$217)	(\$630)	\$0	\$0	\$0	(\$847)
DHL Global Forwarding (Korea) LTD.	\$224	\$0	\$0	\$0	\$0	\$0	\$224
DHL Global Szallitmanyazasi Kft	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DHL International B.V	(\$18,828)	\$0	\$0	\$0	\$0	\$0	(\$18,828)
DHL Logistics (China) Co. Ltd	\$0	(\$146)	\$0	\$0	\$0	\$0	(\$146)
Digi-Key Corporation	\$0	\$163	\$0	(\$183)	\$0	\$0	(\$20)
DOD Technologies, Inc.	\$0	\$1,995	\$0	\$0	\$0	\$0	\$1,995
Door To Door Couriers BV	\$0	(\$426)	\$0	\$0	\$0	\$0	(\$426)
Dou Yee Static Control(Suzhou)	\$3,340	\$0	\$0	\$0	\$0	\$0	\$3,340
DS Water of America, Inc.	\$0	\$28	\$0	\$0	\$0	\$0	\$28
DS Waters of America, Inc	\$0	\$40	\$0	\$0	\$0	\$0	\$40
Duane Morris LLP	\$0	\$19,182	\$0	\$33,186	\$20,694	\$35,491	\$108,553
Dynamic Systems, Inc.	\$51,830	\$20,384	\$0	\$0	\$0	\$0	\$72,214
E Bartsch Machine Shop	\$14,449	\$0	\$0	\$0	\$0	\$0	\$14,449
E*Trade Financial	\$0	\$3,533	\$0	\$0	\$0	\$0	\$3,533
Eastern Company, Limited	\$0	\$59,224	\$0	\$0	\$0	\$0	\$59,224
Eaton Corporation	\$0	\$3,613	\$0	\$0	\$0	\$0	\$3,613
Ebara Technologies, Inc.	\$24,038	\$4,090	\$0	\$0	\$0	\$0	\$28,128
Edwards Vacuum, Inc.	\$0	\$0	\$0	\$1,832	\$0	\$0	\$1,832
Egon Zehnder International, Inc.	\$75,081	\$0	\$0	\$0	\$0	\$0	\$75,081
EKC Technology, Inc.	\$0	\$17,560	\$0	\$0	\$0	\$0	\$17,560
Electra Link Incorporated	\$10,324	\$0	\$0	\$0	\$0	\$0	\$10,324
Emulation Technology, Inc.	\$0	\$4,056	\$0	\$0	\$0	\$0	\$4,056
Engineered Semiconductor	\$5,187	\$3,420	\$0	\$0	\$0	\$0	\$8,607
Entrepix, Inc.	\$0	\$5,349	\$0	\$0	\$0	\$0	\$5,349
Equipment Depot, Inc.	\$609	\$0	\$0	\$0	\$0	\$0	\$609
Ernst & Young LLP	\$0	\$0	\$0	\$0	\$151,321	\$0	\$151,321
Eschweiler & Associates LLC	\$2,200	\$0	\$0	\$0	\$0	\$0	\$2,200

Vendor	Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	> 120 days	Grand Total
ESG Consulting, Inc	\$2,704	\$0	\$0	\$0	\$0	\$0	\$2,704
Evans Analytical Group, LLC	\$2,189	\$0	\$0	\$0	\$0	\$0	\$2,189
Farjami & Farjami LLP	\$6,195	\$0	\$0	\$0	\$0	\$0	\$6,195
FEI Company	\$12,235	\$26,516	\$0	\$3,510	\$0	\$0	\$42,261
Fenwick and West Llp	\$0	\$23,793	\$0	\$0	\$0	\$0	\$23,793
Fidelix Co., Ltd.	\$0	\$46,595	\$0	\$0	\$0	\$0	\$46,595
Flagship Facility Services, Inc	\$0	\$0	\$900	\$550	\$0	\$0	\$1,450
Flexera Software, Inc.	\$3,800	\$0	\$0	\$0	\$0	\$0	\$3,800
Flow Solutions, Inc.	\$0	\$4,081	\$0	\$0	\$0	\$0	\$4,081
Ford Contract Services, Inc	\$937	\$0	\$0	\$0	\$0	\$0	\$937
Forensic Analytical Laboratory	\$163	\$0	\$0	\$0	\$0	\$0	\$163
Form Factor, Inc.	\$393,919	\$0	\$0	\$0	\$0	\$0	\$393,919
Foss Industries, Inc.	\$0	\$8,664	\$0	\$0	\$0	\$0	\$8,664
FOSTER BROS. SECURITY SYSTEMS INC	\$31	\$0	\$0	\$0	\$0	\$0	\$31
Fragomen, Del Rey, Bernsen & FSTI, Inc.	\$5,247	\$0	\$0	\$0	\$0	\$0	\$5,247
FTI Consulting, Inc.	\$4,759	\$0	\$0	\$0	\$0	\$0	\$4,759
FTI Consulting, Inc.	\$0	\$150,000	\$0	\$60,000	\$30,000	\$58,000	\$298,000
FUJIFILM Electronic Materials	\$0	\$24,495	\$0	\$0	\$0	\$0	\$24,495
Fujitsu Microelectronics Limited	\$0	\$0	\$0	\$0	(\$93)	\$0	(\$93)
GCA SERVICES GROUP, INC	\$38,448	\$55,957	\$0	\$0	\$0	\$0	\$94,405
GE Mobile Water, Inc.	\$1,380	\$0	\$0	\$0	\$0	\$0	\$1,380
General Electric Capital Corp	\$0	\$63,483	\$0	\$0	\$0	\$0	\$63,483
General Tool, Inc.	\$10,500	\$0	\$0	\$0	\$0	\$0	\$10,500
George R. Tuttle, A Professional	\$1,459	\$0	\$0	\$0	\$0	\$0	\$1,459
Global Network Resources, Inc.	\$206	\$0	\$0	\$0	\$0	\$0	\$206
Globalpress Connection, Inc	\$7,800	\$0	\$0	\$0	\$0	\$0	\$7,800
Gordian Group, LLC	\$15,000	\$15,000	\$0	\$0	\$60,000	\$0	\$90,000
GoSemi Engineering	\$5,050	\$0	\$0	\$0	\$0	\$0	\$5,050
Graphic Products, Inc.	\$473	\$0	\$0	\$0	\$0	\$0	\$473
Greene Tweed ESMI	\$0	\$402	\$0	\$0	\$0	\$0	\$402
Guerrera's Automotive Service, Inc.	\$310	\$0	\$0	\$0	\$0	\$0	\$310
Hach Company	\$396	\$0	\$0	\$0	\$0	\$0	\$396
Hamilton Elect Works	\$0	\$0	\$208	\$0	\$0	\$0	\$208
Harrity & Snyder LLP	\$3,410	\$0	\$0	\$0	\$0	\$0	\$3,410
HCL America, Inc	\$156,670	\$181,490	\$0	\$0	\$0	\$0	\$338,160
HCL Comnet Systems & Services Ltd	\$0	\$184,817	\$0	\$0	\$0	\$0	\$184,817
Heraeus Quartztech, Inc.	\$0	\$11,400	\$0	\$0	\$0	\$0	\$11,400
Hewlett-Packard	\$38,576	\$0	\$0	\$0	\$0	\$14,962	\$53,537
Hewlett-Packard Company	\$15,224	\$0	\$0	\$0	\$0	\$0	\$15,224
Hi-Tech Lamps, Inc.	\$305	\$0	\$0	\$0	\$0	\$0	\$305
Honeywell Electronic	\$0	\$16,690	\$0	\$0	\$0	\$0	\$16,690
Hot Solutions Llc	\$13,000	\$0	\$0	\$0	\$0	\$0	\$13,000
Houlihan Lokey Howard & Zukin	\$0	\$166,220	\$0	\$0	\$0	\$0	\$166,220
H-Square Corporation	\$7,329	\$0	\$0	\$0	\$0	\$0	\$7,329
Hyperion International Tech, LLC	\$17,550	\$0	\$0	\$0	\$0	\$0	\$17,550
IC Solutions, LLC	\$6,760	\$0	\$0	\$0	\$0	\$0	\$6,760
ICOM Mechanical, Inc.	\$30	\$0	\$0	\$0	\$0	\$0	\$30
ifm efector Inc.	\$12	\$0	\$0	\$0	\$0	\$0	\$12
Insight Corporate Solutions	\$143	\$0	\$0	\$0	\$0	\$0	\$143
Insight Direct USA, Inc.	\$2,089	\$21,080	\$0	\$0	\$0	\$0	\$23,169
Instor Solutions, Inc.	\$16,988	\$0	\$0	\$0	\$0	\$0	\$16,988
Interfisc B.V.	\$0	(\$56,070)	\$0	\$0	\$0	\$0	(\$56,070)
International Business Machines	\$558,330	\$0	\$0	\$0	\$0	\$0	\$558,330
International Contact, Inc.	\$1,133	\$0	\$0	\$0	\$0	\$0	\$1,133
Intervision Systems Technologies	\$350,787	\$0	\$0	\$0	\$0	\$0	\$350,787
ION TECHNOLOGY SOLUTIONS LLC	\$9,030	\$0	\$0	\$0	\$0	\$0	\$9,030
Iron Mountain	\$11,650	\$5,253	\$0	\$0	\$0	\$0	\$16,903
iSuppli	\$0	\$10,000	\$0	\$0	\$0	\$0	\$10,000
ITW Meritex Sdn Bhd.	\$9,373	\$0	\$0	\$0	\$0	\$0	\$9,373
Jerry Mills Electric Group, LP	\$12,592	\$0	\$0	\$0	\$0	\$0	\$12,592
JHJ International Transportation	\$0	\$15,573	\$0	\$0	\$0	\$0	\$15,573
JIT Services, LLC	\$300	\$0	\$0	\$0	\$0	\$0	\$300
John M. Stich	\$0	\$22,756	\$0	\$0	\$0	\$0	\$22,756
JP Graphics	\$880	\$0	\$0	\$0	\$0	\$0	\$880
JSR Microelectronics, Inc.	\$0	\$4,241	\$0	\$0	\$0	\$0	\$4,241
Kinetic Systems, Inc.	\$0	\$0	\$0	\$2,800	\$0	\$0	\$2,800
King & Spalding LLP	\$21,844	\$301,732	\$354,558	\$0	\$0	\$0	\$678,134
Kirkpatrick & Lockhart	\$38,635	\$89,783	\$0	\$0	\$0	\$0	\$128,418
KLA-Tencor Corporation	\$0	\$147,356	\$1,650	\$0	\$0	\$0	\$149,006
KMG Electronic Chemicals, Inc.	\$0	\$50,294	\$0	\$0	\$0	\$0	\$50,294



Vendor	Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	> 120 days	Grand Total
KOCH FILTER CORPORATION	\$152	\$0	\$0	\$0	\$0	\$0	\$152
Koetter Fire Protection	\$1,261	\$0	\$0	\$0	\$0	\$0	\$1,261
KoMiCo Technology, Inc.	\$8,575	\$0	\$0	\$0	\$0	\$0	\$8,575
KPMG LLP	\$0	\$0	\$0	\$42,175	\$181,164	\$127,340	\$350,679
Lahlouh, Inc.	\$931	\$0	\$0	\$0	\$0	\$0	\$931
LAM Research Corporation	\$0	\$36,786	\$0	\$0	\$0	\$0	\$36,786
Lance Glasser	\$7,168	\$0	\$0	\$5,175	\$0	\$0	\$12,343
Larson Newman Abel Polansky & White	\$4,845	\$0	\$0	\$0	\$0	\$0	\$4,845
LASCO PROCESS SYSTEMS, LLC.	\$56,950	\$0	\$0	\$0	\$0	\$0	\$56,950
Laser Support Services, Ltd.	\$0	\$13,400	\$0	\$0	\$0	\$0	\$13,400
Latham & Watkins LLP	\$388,797	\$0	\$0	\$183,920	\$455,720	\$188,234	\$1,216,671
Law Office of Monica H Choi	\$0	\$0	\$0	\$0	\$7,000	\$0	\$7,000
Letrich Technology, Inc.	\$12,000	\$0	\$0	\$0	\$0	\$0	\$12,000
LexisNexis Examen Inc	\$0	\$10,833	\$0	\$0	\$0	\$0	\$10,833
Linda Levenson	\$0	\$4,400	\$0	\$0	\$0	\$0	\$4,400
Linde Electronics a division of	\$14,316	\$0	\$0	\$0	\$0	\$0	\$14,316
Locke Liddell & Sapp LLP	\$0	\$60,481	\$0	\$0	\$0	\$0	\$60,481
Lubrication Technology, Inc.	\$110	\$0	\$0	\$0	\$0	\$0	\$110
Lydall Industrial Thermal	\$0	\$209	\$0	\$0	\$0	\$0	\$209
MarkMonitor, Inc.	\$375	\$0	\$0	\$0	\$0	\$0	\$375
Marty Golden	\$585	\$0	\$0	\$0	\$0	\$0	\$585
Master Data Center	(\$89)	\$249,969	(\$8,515)	\$0	\$0	\$0	\$241,365
Matheson Tri-Gas, Inc	\$0	\$8,491	\$0	\$0	\$0	\$0	\$8,491
McMaster-Carr	\$307	\$0	\$0	\$0	\$0	\$0	\$307
MCPc Inc	\$141	\$0	\$0	\$0	\$0	\$0	\$141
MEMC Electronic Material	\$56,100	\$0	\$0	\$0	\$0	\$0	\$56,100
Menlo Logistics Inc	\$283,901	\$0	\$0	\$0	\$0	\$0	\$283,901
Meras Engineering Inc	\$8,367	\$0	\$0	\$0	\$0	\$0	\$8,367
Merrill Corporation	\$275	\$0	\$0	\$0	\$0	\$0	\$275
Mettler Toledo, Inc	\$0	\$356	\$0	\$0	\$0	\$0	\$356
MGI Electronics, LLC	\$5,678	\$0	\$0	\$0	\$0	\$0	\$5,678
Morgan Stanley & Co. Inc.	\$0	\$0	\$0	\$20,000	\$20,000	\$60,000	\$100,000
Morris, Nichols, Arst & Tunnell LL	\$2,598	\$0	\$0	\$0	\$0	\$0	\$2,598
Morrison & Foerster LLP	\$159,496	\$0	\$0	\$0	\$0	\$0	\$159,496
Motion Industries, Inc	\$2,637	\$0	\$0	\$0	\$0	\$0	\$2,637
M-Systems Ltd	\$771,344	\$0	\$0	\$0	\$0	\$0	\$771,344
MTM Recognition	\$5,805	\$10,155	\$0	\$0	\$0	\$0	\$15,960
Murabito, Hao & Barnes LLP	\$45,638	\$0	\$0	\$0	\$0	\$0	\$45,638
Nalco Company	\$0	\$741	\$0	\$0	\$0	\$0	\$741
Net Mercury, Inc.	\$8,459	\$0	\$0	\$0	\$0	\$0	\$8,459
NETWAV INC	\$3,018	\$0	\$0	\$0	\$0	\$0	\$3,018
Newark	\$0	\$694	\$0	\$0	\$0	\$0	\$694
NEXT International	\$340	\$0	\$0	\$0	\$0	\$0	\$340
Nippon Micrometal Corporation	\$3,300	\$0	\$0	\$0	\$0	\$0	\$3,300
Noah Precision, LLC	\$16,381	\$0	\$0	\$0	\$0	\$0	\$16,381
Noblemen International LLC	\$305	\$0	\$0	\$0	\$0	\$0	\$305
Norman Lowenbraun	\$0	\$4,750	\$0	\$0	\$0	\$0	\$4,750
Novellus Systems, Inc.	\$387	\$11,971	\$0	\$0	\$0	\$0	\$12,358
NuCo Inc.	\$35,018	\$1,436	\$0	\$0	\$0	\$0	\$36,453
Oasis International	\$0	\$0	\$0	\$2,668	(\$3,583)	\$0	(\$915)
Omega Engineering, Inc.	\$1,049	\$0	\$0	\$0	\$0	\$0	\$1,049
One Source Landscape & Golf Service	\$24,148	\$0	\$0	\$0	\$0	\$0	\$24,148
One Source Manufacturing, LLC	\$4,122	\$0	\$0	\$0	\$0	\$0	\$4,122
Oneok Energy Marketing Company	\$0	\$54,610	\$0	\$0	\$0	\$0	\$54,610
Oriental Printed Circuits Ltd	\$22,225	\$0	\$0	\$0	\$0	\$0	\$22,225
O'Sullivan Vending Service	\$1,521	\$0	\$0	\$0	\$0	\$0	\$1,521
Pac-Chem International Pte.,Ltd.	\$1,188	\$0	\$0	\$0	\$0	\$0	\$1,188
Packgen Corporation	\$0	\$1,087	\$0	\$0	\$0	\$0	\$1,087
Pactron HJPC Corporation	\$700	\$0	\$0	\$0	\$0	\$0	\$700
Page Southerland Page	\$8,400	\$0	\$0	\$0	\$0	\$0	\$8,400
Palo Alto Electric Motor Corp.	\$98	\$0	\$0	\$0	\$0	\$0	\$98
PANalytical, Inc.	\$0	\$0	\$0	\$5,034	\$0	\$0	\$5,034
Pantos Logistics Co., Ltd	\$2,502	\$0	\$0	\$0	\$0	\$0	\$2,502
Parabillis USA, LLC	\$69,412	\$0	\$0	\$0	\$0	\$0	\$69,412
Paragon Mechanical, Inc.	\$0	\$0	\$0	\$4,315	\$0	\$0	\$4,315
Park Kim & Partner	\$7,085	\$765	\$0	\$0	\$0	\$0	\$7,850
Pattishall, McAuliffe, Newbury	\$1,328	\$0	\$0	\$0	\$0	\$0	\$1,328
Paul J. Winters	\$0	\$0	\$4,765	\$0	\$0	\$0	\$4,765
Pentagon Technologies	\$0	\$4,852	\$0	\$0	\$0	\$0	\$4,852
Peterson Power System, Inc.	\$6,810	\$0	\$0	\$0	\$0	\$0	\$6,810

Vendor	Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	> 120 days	Grand Total
Physical Electronics USA, Inc.	\$765	\$0	\$0	\$0	\$0	\$0	\$765
Plant Your Image	\$873	\$0	\$0	\$0	\$0	\$0	\$873
Power Systems and Controls	\$1,153	\$0	\$0	\$0	\$0	\$0	\$1,153
Powertech Technology Inc.	\$60,680	\$0	\$0	\$0	\$0	\$0	\$60,680
Praxair Electronics	\$0	\$2,443	\$0	\$0	\$0	\$0	\$2,443
Praxair Electronics Inc.	(\$37,780)	\$0	\$0	\$0	\$0	\$0	(\$37,780)
Prodicus Technologies Group	\$170	\$0	\$0	\$0	\$0	\$0	\$170
Progress Design Group	\$0	\$8,750	\$0	\$0	\$0	\$0	\$8,750
Progressive Manufacturing Technolog	\$272	\$0	\$0	\$0	\$0	\$0	\$272
PROMEX INDUSTRIES INC	\$0	\$16,196	\$0	\$0	\$0	\$0	\$16,196
ProTec Construction Services	\$2,820	\$0	\$0	\$0	\$0	\$0	\$2,820
Prudential Overall Supply Corp	\$424	\$0	\$0	\$0	\$0	\$0	\$424
PSI Repair Services, Inc.	\$4,600	\$0	\$0	\$0	\$0	\$0	\$4,600
Pure Wafer Inc.	\$0	\$32,675	\$0	\$0	\$0	\$0	\$32,675
Puritan Products, Inc.	\$1,278	\$369	\$0	\$0	\$0	\$0	\$1,646
Qualcomm Incorporated	\$70,000	\$0	\$0	\$0	\$0	\$0	\$70,000
Qualitau, Inc.	\$25,108	\$0	\$0	\$0	\$0	\$0	\$25,108
Quality Assurance Management	\$8,363	\$0	\$0	\$0	\$0	\$0	\$8,363
Rackspace Managed Hosting Ltd	\$5,550	\$0	\$0	\$0	\$0	\$0	\$5,550
Rawson L.P.	\$4,726	\$0	\$0	\$0	\$0	\$0	\$4,726
Replico Corporation	\$118	\$0	\$0	\$0	\$0	\$0	\$118
Ricmar Sales & Service, Inc.	\$3,398	\$0	\$0	\$0	\$0	\$0	\$3,398
Robert Eugene Patrick	\$0	\$17,514	\$0	\$0	\$0	\$0	\$17,514
Rohm and Haas Electronic Materials	\$0	\$48,869	\$0	\$0	\$0	\$0	\$48,869
Rosemount Analytical Inc- Uniloc	\$2,981	\$0	\$0	\$0	\$0	\$0	\$2,981
RR Donnelley Recelvables Inc.	\$4,067	\$0	\$0	\$0	\$0	\$0	\$4,067
Rudolph Technologies, Inc.	\$0	\$0	\$109	\$0	\$0	\$0	\$109
Ryan Herco	\$0	\$1,477	\$0	\$0	\$0	\$0	\$1,477
S D Myers, Inc.	\$2,888	\$0	\$0	\$0	\$0	\$0	\$2,888
Sachem, Inc.	\$5,942	\$148	\$0	\$0	\$0	\$0	\$6,090
Sales Repair Design	\$2,260	\$0	\$0	\$0	\$0	\$0	\$2,260
Samsung Electro Mechanics America,	\$0	\$2,111	\$0	\$0	\$0	\$0	\$2,111
San Jose State University	\$0	\$1,950	\$0	\$0	\$0	\$0	\$1,950
Sasco North	\$70,125	\$0	\$0	\$0	\$0	\$0	\$70,125
Schenker International BV	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Schillinger Associates, Inc	\$4,819	\$0	\$0	\$0	\$0	\$0	\$4,819
Scientific Machine & Welding	\$795	\$8,810	\$0	\$0	\$0	\$0	\$9,606
Scotten W. Jones	\$10,960	\$0	\$0	\$0	\$0	\$0	\$10,960
SCP Science	\$0	\$91	\$0	\$0	\$0	\$0	\$91
SEMCO ENGINEERING SA	\$0	\$11,275	\$0	\$0	\$0	\$0	\$11,275
Semiconductor Equipment and	\$4,955	\$0	\$0	\$0	\$0	\$0	\$4,955
Semiconductor Service Technology,	\$3,700	\$0	\$0	\$0	\$0	\$0	\$3,700
Semiconductor Support Service Co.	\$176,670	\$1,398,000	\$0	\$0	\$0	\$0	\$1,574,670
Semitool, Inc.	\$0	\$14,036	\$0	\$0	\$0	\$0	\$14,036
Semoplastics	\$0	\$6,525	\$0	\$0	\$0	\$0	\$6,525
Shareholder.com	\$5,960	\$0	\$0	\$0	\$0	\$0	\$5,960
Shin-Etsu MicroSi, Inc.	\$0	\$21,302	\$0	\$0	\$0	\$0	\$21,302
Siemens Water Technologies Corp	\$39,959	\$0	\$0	\$0	\$0	\$0	\$39,959
Siltronic Corporation	(\$47,460)	\$75,480	\$0	\$0	\$0	\$0	\$28,020
Sitrick and Company Inc	\$0	\$55	\$0	\$144	\$1,256	\$16,052	\$17,507
Skillpoint Alliance	\$2,500	\$0	\$0	\$0	\$0	\$0	\$2,500
SMS Systems Maintenance	\$0	\$3,906	\$0	\$0	\$0	\$0	\$3,906
SNT-USA, Inc	\$0	\$5,200	\$0	\$0	\$0	\$0	\$5,200
Solid State Measurement	\$1,100	\$0	\$0	\$0	\$0	\$0	\$1,100
Solvay Chemicals, Inc.	\$82,960	\$0	\$0	\$0	\$0	\$0	\$82,960
Specialty Optical Systems, Inc	\$30,017	\$0	\$0	\$0	\$0	\$0	\$30,017
Spectra Gases, Inc.	\$8,483	\$53	\$0	\$0	\$0	\$0	\$8,535
SpringSoft USA, Inc.	\$76,383	\$0	\$0	\$0	\$0	\$0	\$76,383
Steelwedge Software Inc.	\$41,310	\$0	\$0	\$0	\$0	\$0	\$41,310
Stericycle Inc.	\$76	\$0	\$0	\$0	\$0	\$0	\$76
STG Southernpak Enterprise Sdn Bhd	\$166	\$0	\$0	\$0	\$0	\$0	\$166
Strategic Security Services	\$0	\$74,919	\$0	\$0	\$0	\$0	\$74,919
SUMCO Phoenix Corporation	\$107,100	\$0	\$0	\$0	\$0	\$0	\$107,100
Superior Event Technicians	\$305	\$0	\$0	\$0	\$0	\$0	\$305
Superior Technical Services, Inc.	\$4,725	\$0	\$0	\$0	\$0	\$0	\$4,725
SV Probe, Inc.	\$140,732	\$0	\$0	\$0	\$0	\$0	\$140,732
T2 Global Inc.	\$1,500	\$0	\$0	\$0	\$0	\$0	\$1,500
TALX Corporation	\$662	\$0	\$0	\$0	\$0	\$0	\$662
Tanaka Kikinzoku International K.K.	\$61,326	\$0	\$0	\$0	\$0	\$0	\$61,326
Tanis Communications Inc	\$5,972	\$0	\$0	\$0	\$0	\$0	\$5,972

Vendor	Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	> 120 days	Grand Total
Team Consulting Group, Inc	\$76,450	\$0	\$0	\$0	\$0	\$0	\$76,450
Technoprobe America Inc	\$76,958	\$60,320	\$4,896	\$0	\$0	\$0	\$142,173
Tejas Elevator Co.	\$11,076	\$0	\$0	\$0	\$0	\$0	\$11,076
Telwares, Inc.	\$0	\$134,850	\$9,664	\$0	\$2,160	\$0	\$146,675
Texas AirSystems, Inc.	\$6,784	\$0	\$0	\$0	\$0	\$0	\$6,784
Texas Capitol Semiconductor, Inc	\$3,850	\$0	\$0	\$0	\$0	\$0	\$3,850
Texas Disposal Systems, Inc.	\$3,265	\$0	\$0	\$0	\$0	\$0	\$3,265
Texas Medical Screening	\$192	\$0	\$0	\$0	\$0	\$0	\$192
The Adkins Group, Inc.	\$11,000	\$0	\$0	\$0	\$0	\$0	\$11,000
The Terminix International L.P. Co	\$1,044	\$0	\$0	\$0	\$0	\$0	\$1,044
TICO Construction Company, Inc.	\$987	\$0	\$0	\$0	\$0	\$0	\$987
Tima Power Systems	\$2,197	\$0	\$0	\$0	\$0	\$0	\$2,197
Tioga Technology Group LLC	\$661	\$0	\$0	\$0	\$0	\$0	\$661
Tip Corporation Sdn Bhd	\$450	\$0	\$0	\$0	\$0	\$0	\$450
TJ Sales Associates Inc	\$4,230	\$0	\$0	\$0	\$0	\$0	\$4,230
Tokyo Electron America, Inc.	\$27,625	\$15,542	\$0	\$0	\$0	\$0	\$43,167
Tokyo Ohka Kogyo America, Inc	\$0	\$16,103	\$0	\$0	\$0	\$0	\$16,103
TOOL America, Inc.	\$0	\$64,680	\$0	\$0	\$0	\$0	\$64,680
Toppan Photomasks, Inc.	\$0	\$52,360	\$0	\$0	\$0	\$0	\$52,360
Trane	\$0	\$0	\$598	\$0	\$0	\$0	\$598
Tri-Circuit America Incorporated	\$0	\$12,038	\$0	\$0	\$0	\$0	\$12,038
TruGreen LandCare	\$8,864	\$0	\$0	\$5,261	\$0	\$0	\$14,125
UL DQS Inc.	\$11,417	\$0	\$0	\$0	\$0	\$0	\$11,417
United HealthCare Insurance Company	\$0	\$27,107	\$0	\$0	\$0	\$0	\$27,107
Universal Security and Fire, Inc.	\$12,654	\$0	\$0	\$3,500	\$0	\$0	\$16,154
US Safety	\$0	\$85	\$0	\$0	\$0	\$0	\$85
UV Doctor	\$16,233	\$0	\$0	\$0	\$0	\$0	\$16,233
Valley Oil Company	\$353	\$0	\$0	\$0	\$0	\$0	\$353
Valqua America Inc.	\$2,437	\$0	\$0	\$0	\$0	\$0	\$2,437
Varlan Semiconductor Equipment	\$0	\$2,028	\$0	\$0	\$0	\$0	\$2,028
VariTech International, Inc	\$5,390	\$0	\$0	\$0	\$0	\$0	\$5,390
Verigy (Shanghai) Co.Ltd	\$0	\$11,750	\$0	\$0	\$0	\$0	\$11,750
Verigy US, Inc.	\$0	\$67,358	\$0	\$0	\$0	\$0	\$67,358
Verisign Incorporated	\$1,639	\$0	\$0	\$0	\$0	\$0	\$1,639
Volt	\$460,657	\$0	\$0	\$0	\$0	\$0	\$460,657
VWR International, Inc.	(\$3,444)	\$11,317	(\$553)	\$0	\$0	\$0	\$7,320
Wahl Instrument, Inc.	\$155	\$0	\$0	\$0	\$0	\$0	\$155
Warren H Smith & Associates	\$59,283	\$0	\$0	\$0	\$0	\$0	\$59,283
Webex Communications Inc.	\$8,570	\$0	\$0	\$0	\$0	\$0	\$8,570
Wells-CTI, Inc.	\$33,380	\$23,692	\$0	\$0	\$0	\$0	\$57,071
West Coast Quartz Corporation	\$20,161	\$2,474	\$0	\$0	\$0	\$0	\$22,635
Wilson Sonsini Goodrich&Rosati,PC	\$0	\$4,506	\$25,183	\$4,645	\$0	\$0	\$34,334
Winbond Electronics Corp	\$0	\$159,625	\$0	\$0	\$0	\$0	\$159,625
Xandex, Inc.	\$1,992	\$0	\$0	\$0	\$0	\$0	\$1,992
XEROX Corporation	\$0	\$2,572	\$0	\$0	\$0	\$0	\$2,572
Yellow Checker Cab Co., Inc.	\$54	\$0	\$0	\$0	\$0	\$0	\$54
Young Conaway Stargatt & Taylor,	\$1,317	\$1,810	\$0	\$0	\$10,072	\$4,494	\$17,692
Zephyr Environmental Corporation	\$4,213	\$0	\$0	\$0	\$0	\$0	\$4,213
<b>Grand Total</b>	<b>\$6,731,271</b>	<b>\$7,716,084</b>	<b>\$595,574</b>	<b>\$353,549</b>	<b>\$953,154</b>	<b>\$591,508</b>	<b>\$16,941,140</b>

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
Spansion LLC  
Case No.: 09-10692 (KJC)  
Reporting Period: Sep 28, 2009 to Oct 25, 2009  
MOR - 5 Trade Accounts Receivable Reconciliation and Aging

Gross AR balance as of 9/28/09	\$104,271,684
Billing	\$58,063,711
Receipt	(\$73,058,969)
Gross AR balance (*) as of 10/25/09	<u>\$89,276,427</u>

Current	\$84,204,947
0-30 days	\$5,051,865
31-60 days	(\$4,819,195)
61-90 days	\$1,823,018
91+ days	<u>\$3,015,792</u>
	\$89,276,427

Allowance for doubtful accounts	(\$6,304,974)
Reserves and adjustments - Trade	(\$5,776,383)
Reserves and adjustments - Non Trade	(\$2,922,939)

Net AR balance (*) as of 10/25/09	<u>\$74,272,131</u>
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(\*) This trade account receivable report does not include trade receivable from Spansion Japan, which is included in Intercompany Receivable in Balance Sheet.