# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:		Chapter 11
dELiA*s, INC., et al.,		Case No. 14-23678 (RDD)
	Debtors. <sup>1</sup>	Jointly Administered

# GLOBAL NOTES, METHODOLOGY, AND SPECIFIC DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

### **INTRODUCTION**

dELiA\*s, Inc. and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the "<u>Debtors</u>"), with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the "<u>Schedules</u>") and Statements of Financial Affairs (the "<u>Statements</u>," and together with the Schedules the "<u>Schedules and Statements</u>") with the United States Bankruptcy Court for the Southern District of New York (the "<u>Bankruptcy Court</u>"), pursuant to section 521 of title 11 of the United States Code (the "<u>Bankruptcy Code</u>") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "<u>Bankruptcy Rules</u>").

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of each Debtor's Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

The Debtors in these chapter 11 cases, together with the last four digits of each Debtor's federal tax identification number, are as follows: dELiA\*s, Inc. (7172); dELiA\*s Distribution Company (9076); A Merchandise, LLC (7639); dELiA\*s Operating Company (3765); dELiA\*s Retail Company (0036); dELiA\*s Group Inc. (4035); AMG Direct, LLC (9236); dELiA\*s Assets Corp. (3754); DACCS, Inc. (0225). The mailing address for the Debtors, solely for purposes of notices and communications, is: 50 West 23rd Street, New York, NY 10010.

The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While every effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised or re-categorized. In no event shall the Debtors or their agents, attorneys and financial advisors be liable to any third party for any direct, incidental, consequential or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys and financial advisors are advised of the possibility of such damages.

Given, among other things, the uncertainty surrounding the valuation of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that such Debtor was solvent at the Petition Date or at any time prior to the Petition Date. Likewise, to the extent that a Debtor shows more liabilities than assets, it is not an admission that such Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

Mr. Edward Brennan, the Debtors' Chief Financial Officer, has signed each of the Schedules and Statements. Mr. Brennan is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Brennan necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Brennan has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

## GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. Reservation of Rights. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("Claim") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated," or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the

Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

2. <u>Description of Cases and "As Of" Information Date</u>. On December 7, 2014 (the "<u>Petition Date</u>"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On December 10, 2014, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 45].

The asset information provided herein represents the asset data of the Debtors as of December 7, 2014 and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of December 7, 2014.

- 3. Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of December 7, 2014. Additionally, because the book values of assets, including those such as patents, trademarks, and copyrights, may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, values for assets that have been fully depreciated or were expensed for accounting purposes may not appear in these Schedules and Statements as they have no net book value.
- 4. Recharacterization. Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to re-characterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired post-petition.
- **5.** <u>Liabilities</u>. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and

post-petition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

**6.** Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries and employee benefit accruals. The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage Claims exist or are anticipated to or may accrue at some time in the future. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding pre-Petition Date Claims post-petition. Prepetition liabilities that have been or may be paid post-petition under existing authorizations or any authorization that may be approved by the Bankruptcy Court after the date hereof may have been excluded from the Schedules and Statements.

- 7. <u>Insiders</u>. For purposes of the Schedules and Statements, the Debtors defined "insiders" pursuant to section 101(31) of the Bankruptcy Code as (a) directors, (b) officers, (c) persons in control of the Debtors, (d) affiliates, and (e) relatives of the Debtors' directors, officers or persons in control of the Debtors. Persons listed as "insiders" have been included for informational purposes only and by including them in the Schedules, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code or otherwise under applicable law. Moreover, the Debtors do not take any position with respect to (a) any insider's or person's influence over the control of the Debtors, (b) the management responsibilities or functions of any such insider, (c) the decision making or corporate authority of any such insider, or (d) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.
- **8.** <u>Intellectual Property Rights</u>. Exclusion or omission of certain intellectual property shall not be construed as an admission that such intellectual property rights do not exist, have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor

- may, in fact, be owned by another. Furthermore, the Debtors have made diligent efforts to discern whether any Debtor owns intellectual property outright or whether all or a portion of any intellectual property is licensed from a third party. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.
- 9. Executory Contracts. Although the Debtors made diligent attempts to identify contracts and leases as executory and unexpired within the scope of section 365 of the Bankruptcy Code and to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights with respect to the inclusion or exclusion of executory contracts and unexpired leases, as well as the named parties to any and all executory contracts and unexpired leases, including the right to amend Schedule G.
- **10.** Classifications. Listing a Claim on (a) Schedule D as "secured," (b) Schedule E as "priority," (c) Schedule F as "unsecured," or (d) listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to re-characterize or reclassify such Claim or contract or lease or to setoff of such Claims.
- 11. Claims Description. Schedules D, E, and F permit each of the Debtors to designate a Claim as "disputed," "contingent," and "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that liability for and amount of such Claim is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability, amount or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as "disputed," "contingent" or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtors. Finally, listing a Claim that has been or may be paid post-Petition Date does not negate the effect of the payment of such Claim, or entitle the holder of any such Claim to double payment on account of such Claim.
- 12. Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") they may have, and

neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action, nor may the Schedules and Statements be used in any litigation in these or related to these chapter 11 cases.

- **13.** <u>Summary of Significant Reporting Policies</u>. The following is a summary of significant reporting policies:
  - a. <u>Undetermined Amounts</u>. The description of an amount or value as "unknown," "TBD" or "undetermined" is not intended to reflect upon the materiality of such amount or value.
  - b. <u>Totals</u>. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
  - c. Paid Claims. The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. Accordingly, certain outstanding liabilities may have been reduced or satisfied by post-petition payments made on account of prepetition liabilities. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid overpayment of or duplicate payments for any such liabilities.
  - d. <u>Liens</u>. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
- **14.** <u>Currency</u>. Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- 15. <u>Setoffs</u>. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, rebates, warranties, debit memos, contract allowances, credits, and other disputes between the Debtors and their suppliers or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not

independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.

- **16.** Employee Addresses. Employee addresses have been removed from entries listed on Schedules E, F and G and the Statements, where applicable.
- **17.** <u>Global Notes Control</u>. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

### SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' SCHEDULES

<u>Schedule E</u>. The Bankruptcy Court has authorized the Debtors, in their discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, on December 24, 2014, the Bankruptcy Court entered the *Final Order Authorizing Debtors to Pay Prepetition Wages, Compensation, and Employee Benefits* [Docket No. 100], authorizing the Debtors to pay or honor certain prepetition obligations with respect to employee wages, salaries and other compensation, reimbursable employee expenses and similar benefits. To the extent such claims have been paid, they may not be included on Schedule E.

In addition, on December 24, 2014, the Bankruptcy Court entered the *Final Order Pursuant to 11 U.S.C. §§ 105(a), 507(a)(8), and 541 and Fed. R. Bankr. P. 6003 Authorizing the Debtors to Pay Certain Prepetition Sales, Use and Other Such Trust Fund Taxes and Related Obligations* [Docket No. 104], authorizing the Debtors to pay certain prepetition taxes. To the extent such taxes have been paid or may be paid, they may not be included on Schedule E.

Schedule F. The Debtors have used best efforts to report all general unsecured Claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date. The Claims of individual creditors for, among other things, products, goods, or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated, or disputed the Claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

The Claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. Determining the date upon which each Claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule F. Furthermore, claims listed on Schedule F have been aggregated by creditor and may include several dates of incurrence for the aggregate balance listed.

Schedule F contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as

"undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. Although the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions, or over inclusions may have occurred. Certain information, such as the contact information of the counterparty, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G notwithstanding that any such agreement may be executory. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or, multiple, severable, or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed therein shall be deemed to include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed therein. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such counterparty.

The Debtors reserve all of their rights, claims, and Causes of Action with respect to the contracts and leases on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's Claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute, including the defense of the statute of frauds. Executory agreements that are oral in nature have not been included on Schedule G.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contract or agreement is not impaired by the omission.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity or enforceability of any such contract or that such contract is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any contract or lease listed on Schedule G or to amend Schedule G at any time to remove any contract.

**Schedule H**. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit facilities are listed as co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. The Debtors reserve all of their rights to amend Schedule H to the extent or in the event that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because all such Claims are contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement 4a, as applicable.

## SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' STATEMENTS

**Statement 9**. Payments listed in dELiA\*s, Inc.'s response were made on behalf of each of the filing Debtors.

\* \* \* END OF GLOBAL NOTES \* \* \*

## \* \* \* SCHEDULES OR STATEMENTS BEGIN ON THE FOLLOWING PAGE \* \* \*

Form B6 - Summary (10/06)

## **UNITED STATES BANKRUPTCY COURT**

### **Southern District of New York**

dELiA*s, Inc.	Case No.	14-23678 (RDD)
(Debtor)		Chapter 11

## **SUMMARY OF SCHEDULES**

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

	AMOUNTS SCHEDULED					
NAME OF SCHEDULE	ATTACHED (Yes/No)	NO. OF SHEETS		ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$	-		
B - Personal Property	YES	10	\$	9,782,594.76		
C - Property Claimed as Exempt	YES	1				
D - Creditors Holding Secured Claims	YES	1			\$ 18,520,584.00	
E - Creditors Holding Unsecured Priority Claims	YES	3			\$ -	
F - Creditors Holding Unsecured Nonpriority Claims	YES	7			\$ 5,635,188.68	
G - Executory Contracts and Unexpired Leases	YES	4				
H - Codebtors	YES	1				
I - Current Income of Individual Debtor(s)	NO					\$ -
J - Current Expenditures of Individual Debtor(s)	NO					\$ -
	TOTAL	28	\$	9,782,594.76	\$ 24,155,772.68	

FORM 6 - dELiA's Inc .xlsx Page 1 of 30

## 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 11 of 39

Form B6-A (10/05)		
dELiA*s, Inc.	Case No.	14-23678 (RDD)
(Debtor)	·	

### SCHEDULE A - REAL PROPERTY

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

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

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

If the debtor is an individual or if a joint return is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				

(Report also on Summary of Schedules)

FORM 6 - dELiA's Inc .xlsx Page 2 of 30

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 12 of 39

Form B6-B (10/05)		
dELiA*s, Inc.	Case No.	14-23678 (RDD)
(Debtor)		

### SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on Hand.	х			
2. Checking, savings, or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Schedule B2		\$ 9,016,650.23
3. Security Deposits with Public Utilities, Telephone Companies, Landlords and Other.		See Schedule B3		\$ 7,496.00
Household goods and furnishings, including audio, video and computer equipment.	х			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	x			
6. Wearing Apparel.	х			
7. Furs and Jewelry.	х			
Firearms and sports, photographic, and other hobby equipment.	х			
<ol> <li>Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.</li> </ol>	x			
10. Annuities. Itemize and name each issuer.	х			

FORM 6 - dELiA's Inc .xlsx Page 3 of 30

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 13 of 39

Form B6-B (10/05)		
dELiA*s, Inc.	Case No.	14-23678 (RDD)
(Debtor)	•	

### SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA, as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	x			
12. Interest in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars	x			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		100% of Shares of dELiA*s Asset Corp. 100% of Membership Interests of A Merchandise, LLC 100% of Shares of DACCS, Inc.		Undetermined
14. Interests in partnerships or joint ventures. Itemize.	х			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	х			
16. Accounts Receivable.		See Schedule B16		\$ 508,447.73
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x			
Other liquidated debts owed to debtor including tax refunds. Give particulars.	x			

FORM 6 - dELiA's Inc .xlsx Page 4 of 30

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 14 of 39

Form B6-B (10/05)		
dELiA*s, Inc.	Case No.	14-23678 (RDD)
(Debtor)		

### SCHEDULE B - PERSONAL PROPERTY

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

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

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

			1	
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	x			
22. Patents, copyrights, and other intellectual property. Give particulars.		See Schedule B22.1		
23. Licenses, franchises, and other general intangibles. Give particulars	x			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	x			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	х			
26. Boats, motors and accessories.	X			
27. Aircraft and accessories.	Х			
28. Office equipment, furnishings and supplies.		See Schedule B28.29		\$ 250,000.80

FORM 6 - dELiA's Inc .xlsx Page 5 of 30

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 15 of 39

Form B6-B (10/05)		
dELiA*s, Inc.	Case No.	14-23678 (RDD)
(Debtor)		

### SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment, and supplies used in business.		See Schedule B28.29		
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	х			
33. Farming equipment and implements.	x			
34. Farm supplies, chemicals and feed.	x			
35. Other personal property of any kind not already listed. Itemize.	x			
Continuation sheets attached		TOTAL ->		\$ 9,782,594.76

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

FORM 6 - dELiA's Inc.xlsx Page 6 of 30

dELiA\*s, Inc. Case #14-23678 (RDD)

## Schedule B2 - Bank Accounts

Bank	Account #	Account Description		Bank Balance
JPMorgan Chase Bank, N.A.	304-629979	Depository account	\$	782.45
JPMorgan Chase Bank, N.A.	530-733293	Funding account	\$	351,298.92
JPMorgan Chase Bank, N.A.	601-888688	Payroll Account	\$	(2,425.36)
JPMorgan Chase Bank, N.A.	610-390074	FSA payroll account	\$	-
JPMorgan Chase Bank, N.A.	601-888670	Disbursements account	\$	_
JPMorgan Chase Bank, N.A.	475-02-1053	Delia's Inc. (Empire Blue Cross Medical Account)	\$	38,914.61
Wells Fargo Bank, N.A.		Delia's Inc. (Standby LC's)	\$	-
JPMorgan Chase Bank, N.A.	958-172090	Blocked Account	\$	885,343.64
GE Capital	10297991	Letters of Credit - Restricted Cash	\$	7,742,735.97
or supital	10201001	Location of orotal Production Capit	Ψ	7,7 12,7 00.07
			-	
			1	

TOTAL \$ 9,016,650.23

FORM 6 - dELiA's Inc .xlsx Page 7 of 30

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 17 of 39

dELiA\*s, Inc. Case #14-23678 (RDD)

## Schedule B3 - Security Deposits

Description	Deposit	Held by	Address	City	ST	ZIP	Phone	Fax
	250.00	Ceridian	P.O. Box 10989	Newark	NJ	07193		
	250.00	Ceridian	P.O. Box 10989	Newark	NJ	07193		
deposit on two sharp copiers	6,996.00	UBS	90 John Street	New York	NY	10038		
TOTAL	7,496.00	-						

FORM 6 - dELiA's Inc.xlsx Page 8 of 30

dELiA\*s, Inc. Case #14-23678 (RDD)

#### Schedule B16 - Accounts Receivable - Trade Receivables

NAME	ADDRESS	CITY	ST	ZIP	ECEIVABLE BALANCE
Hilco					\$ 600,000.00
Alloy					\$ (98,623.27
Packaging Insert					\$ 7,071.00
TOTAL TRADE RECEIVABLES					\$ 508,447.73

FORM 6 - dELiA's Inc .xlsx Page 9 of 30

dELiA\*s, Inc. Case #14-23681 (RDD)

## Schedule B22.1 - Other Intangibles - Domain List

Servie	Status	Expiration	LV Forwarding Status
deliasstores.com	active	7/25/2017	ns1.deliasinc.com ns2.deliasinc.com
deliasweb.com	active	12/1/2018	dca-ans-01.inet.qwest.net ns1.deliasinc.com ns2.deliasinc.com
discountdomain.com	active	7/7/2016	dca-ans-01.inet.qwest.net ns1.deliasinc.com ns2.deliasinc.com
deliasmerch.com	active	12/12/2016	ns1.deliasinc.com ns2.deliasinc.com
deliashop.com	active	6/15/2015	Under Construction Page
deliasinc.com	active	6/24/2016	ADNS Services
deliasinc.net	active	6/24/2016	Web Forwarding
deliasmailorder.com	active	7/21/2016	Under Construction Page
deliasshop.com	active	6/15/2015	Under Construction Page
deliasshopemail.com	active	4/13/2017	a.ns.deliasshopemail.com b.ns.deliasshopemail.com c.ns.deliasshopemail.com d.ns.deliasshopemail.com e.ns.deliasshopemail.com f.ns.deliasshopemail.com

FORM 6 - dELiA's Inc .xlsx Page 10 of 30

dELiA\*s, Inc. Case #14-23678 (RDD)

## Schedule B25.27.28.29 - Fixed Assets

Description	Total Cost	Depreciation	Net Book Value		
VEHICLES	\$ -	\$ -	\$	-	
FURNITURE & FIXTURES	\$ 2,274,306.31	\$ (2,210,653.25)	\$	63,653.06	
MACHINERY & EQUIPMENT	\$ 12,257,037.24	\$ (13,400,593.34)	\$	(1,143,556.10)	
LEASEHOLD IMPROVEMENTS	\$ 1,254,181.15	\$ 75,722.69	\$	1,329,903.84	
TOTAL FIXED ASSETS	\$ 15,785,524.70	\$ (15,535,523.90)	\$	250,000.80	

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 21 of 39

dELiA\*s, Inc. Case #14-23678 (RDD)

#### Schedule B35 - Other Personal Property - Insurance Policies

CARRIER	NAME	ADDRESS	CITY	ST	ZIP	TYPE	POLICY#
Hartford	The Hartford Financial Services Group	One Hartford Plaza	Hartford	СТ	0615	5 Auto Liability	21UENZZ02281K
Hartford	The Hartford Financial Services Group	One Hartford Plaza	Hartford	СТ	0615	5 General Liability	21UENZZ02281K
Hartford	The Hartford Financial Services Group	One Hartford Plaza	Hartford	CT	0615	5 Employee Benefits	21UENZZ02281K
Hartford	The Hartford Financial Services Group	One Hartford Plaza	Hartford	СТ	0615	Workers Comp (Including Taxes, Terrorism & Surcharges	21WBAG9450
CNA	CNA	333 S. Wabash	Chicago	IL	60604	4 Boiler & Machinery	R5099608899
Endurance	Endurance,	750 Third Avenue, Floors 2 & 10	New York	NY	10017	7 Cargo (Stock Throughput)	OMC1000457250
Hartford	The Hartford Financial Services Group	One Hartford Plaza	Hartford	СТ	0615	5 Umbrella	21XHUPP9708
Hartford	Homeland/ Tower Group Companies	120 Broadway 31st Floor	New York	NY	1027	1 Property (Estimated)	795001321
панноги	ACE	1133 Avenue of the Americas	New York	NY	10036	6 Minimum Property Premium (with \$0 Losses on Cargo)	D37416071 001
Hartford	The Hartford Financial Services Group	One Hartford Plaza	Hartford	СТ	0615	5 International Package	21HIPPP5862
AIG	Chartis, American International Group, Inc.	175 Water Street	New York	NY	10038	3 Crime	01-933-31-34
AIG	Chartis, American International Group, Inc.	175 Water Street	New York	NY	10038	3 Primary D&O (\$10M)	02-420-46-78
AWAC	AWAC, Allied World Assurance Company Holdings	AG Park Tower, 15th Floor, Gubelstrasse 24	6300 Zug	Switzerland		1st Xs D&O (\$5M Xs \$10M)	0305-2822
Hudson	Hudson	866-546-3981				2nd Xs D&O (\$5M Xs 15M)	HN-0303-2895-030214
Beazley	Chartis, American International Group, Inc.	175 Water Street	New York	NY	10038	3 Fiduciary	02-420-32-66
Lexington	American International Group, Inc.	175 Water Street	New York	NY	10038	B EPLI	02-420-30-40

FORM 6 - dELiA's Inc. xlsx

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 22 of 39

Form B6-C (04/07)		
dELiA*s, Inc. (Debtor)		Case No14-23678 (RDD)
SCHEDULE C - PROPERTY	'CLA	IMED AS EXEMPT
Debtor claims the exemptions to which debtor is entitled under: (Check one box)  11 U.S.C. § 522(b)(2)		Check if debtor claims a homestead exemption that exceeds \$136,875
☐ 11 U.S.C. § 522(b)(3)		

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXPEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
None			

FORM 6 - dELiA's Inc .xlsx Page 13 of 30

## 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 23 of 39

Form B6-D (10/06)		
dEL:A*s los	Casa Na	44 22670 (DDD)
dELiA*s, Inc.	Case No.	14-23678 (RDD)
(Debtor)		

#### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Salus Capital Partners LLC 197 First Ave, Suite 250 Needham, MA 02494			All assets of company				\$18,520,584	N/A
			Value \$					
			Value \$ <u>Unknown</u>					
			Value \$ <u>Unknown</u>		T01	ΓAL	\$ 18,520,584.00	\$ -

FORM 6 - dELiA's Inc.xlsx Page 14 of 30

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 24 of 39

Form B6-E		
(10/05)		
dELiA*s, Inc.	Case No.	14-23678 (RDD)
(Debtor)		

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

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

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

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

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to a priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. ☐ Check this box if debtor has no creditors holding unsecured priority claims to report on Schedule E. TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic Support Obligations** Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1). Extension of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief 11 U.S.C. § 507(a)(3). ☐ X Wages, salaries and commissions Wages, salaries and commissions, including vacation, severance and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4). П Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5), Certain farmers and fisherman Claims of certain farmers and fisherman, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6). Deposits by individuals Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 $\Box$ 

Taxes and Certain other Debts Owed to Governmental Units

FORM 6 - dELiA's Inc.xlsx Page 15 of 30

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

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 25 of 39

Form (10/05			
dELiA	's, Inc. (Debtor)	Case No.	14-23678 (RDD)
	SCHEDULE E - CREDITORS HOLDING UNSECURED PRI	ORITY CLA	IMS
	Commitments to Maintain the Capital of an Insured Depository Institution		
	Claims based on commitments to the FDIC, RTC Director of the Office of Thrift Supervision, Board of Governors of the Federal Reserve System, or their predecessors or successors, to depository institution. 11 U.S.C. § 507(a)(9).		• • • • • • • • • • • • • • • • • • • •
	Claims for Death or Personal Injury While Debtor Was Intoxicated		
	Claims for death or personal injury resulting from the operation of a motor vehicle or vessel vusing alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).	hile the debtor v	vas intoxicated from

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	Amount   Entitiled Priority, if	to
Employee Wages, Salaries			See attached Schedule E1.1		х		Undetermined	\$ -	\$	-
		-		то	TAL	->	\$ -	\$ -	\$	-

FORM 6 - dELiA's Inc.xlsx Page 16 of 30

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

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 26 of 39

dELiA\*s, Inc. Case #14-23678 (RDD)

Schedule E1.1 - Employee Wages, Salaries (MM/DD/YY - MM/DD/YY)

Emp No	LAST NAME	FIRST NAME	ADDRESS	CITY	ST	ZIP	ACCRUE WAGES		ACCRUED VACATION	ACCRUED BONUS	401 K ATCH	EXPENSE REIMBURSE MENTS	TOTA CLAIN		AMOU ENTITLEI PRIORI	о то	AMOUN' ENTITLE PRIOR	D TO	CONTINGENT UNLIQUIDATED DISPUTED
-	Corporate Employees		Estimated Acrrued PTO						Undetermined				Undetermine	nd.	\$ Undetermin	- ed	\$	-	
	Corporate Employees		Estimated Acrided 1 10						Ondetermined				Ondetermine	iu	Ondetermin	eu	Ÿ		^
							_		_				\$	-	\$	-	\$	-	
		·				TOTALS	\$	-	\$ -	·	\$ -		\$	-	\$	-	\$	-	

FORM 6 - dELIA's Inc. xlsx

14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document

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Form B6-F (10/06)							
dELiA*s, Inc. (Debtor)				C	ase	No.	14-23678 (RDD)
SCHEDULE F - CREDIT	ORS	S HOLI	DING UNSECURED NO	INC	PRI	IOF	RITY CLAIMS
State the name, mailing address, include unsecured claims without priority again. The complete account number of any a may be provided if the debtor chooses do not disclose the child's name. See legal relationship to the minor child of a Schedule D and E. If all creditors will relationship to the minor child of a schedule D and E.	nst the accour to do 11 U.S a perse	e debtor on the deb so. If a r S.C. §112 on descri	r the property of the debtor, as of otor has with the creditor is usefu minor child is a creditor, indicate t 2. If "a minor child" is stated, also bed in Fed.R.Bankr.P 1007(m).	f the I to th that b o incl Do n	date he tr by sta lude not in	of fi uste ating the	iling of the petition. e and the creditor and g "a minor child" and name, address, and
If any entity other than a spouse in a jo "Codebtor", include the entity on the appetition is filed, state whether husband placing an "H", "W", "J", or "C" in the compared to the control of the control	opropr I, wife,	riate sche , both of t	dule of creditors, and complete S hem, or the marital community m	Sched ay be	dule e lial	Н С	odebtors. If a joint
If the claim is contingent, place an "X" the column labeled "Unliquidated". If the need to place an "X" in more than one	he clai	im is disp	outed, place an "X" in the column				
Report the total of all claims listed on the Report this total also on the Summary			the box labeled "Total" on the las	st she	eet c	of the	e completed schedule.
☐ Check this box if debtor has no cre	ditors	holding u	unsecured claims to report on Sc	hedu	ıle F	•	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
See attached Schedule F1			Various Vendors		x	x	\$ 5,635,188.68
			<del> </del>	$\vdash$	$\vdash$		

MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	соревто	HUSBAND, WIFE, J OR COMMUNIT	AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGE	UNLIQUIDA	DISPUTE	AMOUNT OF CLAIM
See attached Schedule F1			Various Vendors		x	x	\$ 5,635,188.68
			Ş	Sub-	Tota	ıl ->	\$ -
			(Use only on last page of the completed Schedule F). (Report also on Summary of Schedules).	TC	OTAI	L ->	\$ 5,635,188.68

Page 18 of 30 FORM 6 - dELiA's Inc .xlsx

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 28 of 39

dELIA\*s, Inc. Case #14-23678 (RDD)

Schedule F1 - Unsecured Creditors

	Schedule F1 -	Unsecured Creditors								
TROOD   MARKES MARKES   MARK	VENDOD #	ODEDITOD.	ADDRESS 4		ADDDESS	CT. 17	710			DDEBTOR DNINGENT NLQUIDATED SPUTED
SECOLARY   PRODUCTS				E 5 5 2						<u>                                    </u>
SECTION   STATE OF THE CONTROL   STATE   STA						***				x x x
March   Marc										
DECK				OV 204552						x x
APPER 1 FEBRUARY P. D. DOTORISON P. D. DOTORIS				JA 261552				, ( , -		
MET INTERPRETATION OF COLUMN FOR										x x x
MARTER PROTECTION   56-94 ACT   1987   198										x x
MONITOR MINISTERS COMMUNICATION   1900   1										
Applied Service Association Control   Service Service   Service				OV 4575						x x
ACCES   1985				JX 15/5						х х
ALL FIRST ZOAR ROOK SETTINGS   ALL STATE REPORTAL FOOL   P. 90.04589   W   1993   \$ 2.004   \$ 2.004   \$ 4.004   \$										x x
ALL STATES SAMPHONE SERVICES   P.O. 000 0971   M. STATES   M. ST				2V 04250						x x
ALL FORCE SOURCESCON POOLS   P.O. 000 0797   J. 10 000 000 000 000 000 000 000 000 000				JX 94258						х х
ALCOHOLOGY   ALC										х х
ALL STATE GORDER SERVICES   ALL TATE GORDER SERVICES   P. D. DOX 6959   LAN SEGUE   M. D. DOX 6951   LAN SEGUE   M. D. DOX 6952   LAN SEGUE   M. D. D. DOX 6952   LAN				2V 000						х х
ALL STATES MALL SERVICES   P. DEC 2007   TO APPLIES SOLING TITS 200   TO										х х
ALCH CHICAGO CONTROL TROUT TO THE STATE SQUARE SQU				JX 94258						x x
MANTE AMPRICAPITIC DESIGNATION SALI MARRIETH AVER BUILT 90   100										x x
MARCE   MARCEN PROPESS   P. O. ROY ROSS   P. O. ROY ROS										x x
MARCINA MARRING MARCINA MATERIAL NUMBERS   MAR				2V 00500						х х
MERS MERSON SOLEAL RED GOUPHERY COPAE - 1887 PRESSO PRESSO. PRESSO PRESSO. PRE										х х
MARTIN AMERICAN STOOK INNOSEPER PROVED PO DOX 1989				7. CORPRATE LAKES BLVD						х х
AMERIT   AMERICAN WARTER   A										х х
MARTH   AMERICAN PRINCE   158 PROVE   15								-,	-,	х х
AUTH   AUTH   AUTH   COST										х х
APPT-18   AND DIRECT   SOUTH PLACE HEAD STATE   SOUTH PLACE   SOUTH PL				10						х х
REFERENCE   AMERICAN   SOST RECOVERED FOR METERS   AMERICAN   APPLICATION   S. 10.00										х х
BERNIT   AMELIA ERDMAN   SOLF FOX CAMAGE PR   MARPHAL   PA   15108   \$ 1,000   \$ 1,0										х х
ARRADIT   ARTOLOGIC STATES AND   COCKOON \$ 2375 COLLECTION CENTER OR										х х
APTO   APT OFF										х х
ASJANDAGE   ASSET NATEON   SOUTH STREET   MCSHERNYSTOWN   PA   17344   \$ 196.05 \$ 196.00   x   x   x   x   x   x   x   x   x						·=				х х
ASSET   STATEGES GROUP: LC   S01 WEST SCHOOL SUITE 201   WEST SCHOOL SUITE 201   WEST SCHOOL PLO BUSINESS   12,687.18   12,6										х х
ATTECON   ATTECON   ACCES										х х
ATTMOEL ATT MOBILITY ACCT 900253551 P.O. BOX 4469 CAROL STREAM II. 60197-6463 \$ 292.16 \$ 292.16 \$ X ATROL ATTMOEL ACCT 9002535551 P.O. BOX 49091 ST.O.U.S. MO 63TP-6011 \$ 9.93.05 \$ 193										х х
ATMOS EMERGY										х х
ATRIE ATRIM STAFFROLLC 625 LIBERTY AVE STE 200 FITSBURCH PA 1522 \$ 4.08296 \$ 4.08296 \$ X AMERI AMEL AMERIC AMERICANDY AND PAPER SUPPLIES IN INDIRECTAL COLLECTIONS CONTROLLED AND PART ATRIA 17331 \$ 4.08296 \$ 4.08296 \$ X AMERI AMERICANDY AND PAPER SUPPLIES IN INDIRECTAL COLLECTIONS CENTER DRIVE CHILDRO ILLIAND CHILDRO										х х
AUMEN   AUMEN CANDY AND PAPERS SUPPLIES   1140 MENOLINONS CENTER ROW   CHICAGO   L   6083   \$ 405.82   \$ 405.82   \$ 405.82   \$ 8 A05.82   \$ 8 A05.				DX 790311	00.0.0					х х
AVERY DENNISON CORP										х х
BAESINAS GROUP INC.								, ,		х х
BANGOR   BANGOR WIRER DISTRICT   P. D. BOX 1129   BANGOR   ME   0.4402-1129   S   2.30   S   2.30   X										х х
MERRIS   BANK OF AMERICA MERRILLYNCH   MERRILLYNCH RETIREMENT & BENEFIT F.O. BOX 1901   FLEMINGTON N.J 07630   \$ 1,1230.00 \$										x x
EMERSON   N.   07500   \$ 1,625.06   X								, ,		x x
BELINDA MARTIN   78 INDIA ST APT A23   BROOKLYN NY   1122   \$ 400,00 \$ 400,00   x				OX 1501					,=====	х х
BFFE INTERNATIONAL										х х
BODE   BOSE										х х
BLILEG 38 BLIE GRACE LOGISTICS LLC 8019 BELIAR PD STE 6 BATTMORE MD 21236 \$ 2,046 94 \$ 2										х х
BLUE GRACE LOGISTICS LLC				OX 13070						х х
B0210   B.P. TRUCKING, INC.   P.O. BOX 388   ASHLAND   MA   01721   \$ 1,573.99   \$ 1,573.99   X   BRAIN RER RESCRICTIGHT ACCT# 40-001464-94   150 POTTER ROAD   BRAINTEE   MA   02184   \$ 1,481.98   \$								-,		х х
BRAINTREE ELECTRIC LIGHT         ACCT# 49-001649-94         150 POTTER ROAD         BRAINTREE         MA         02184         \$ 1,481.98         \$ 1,481.98         x           RRASA         BRASK MALL SERVICES IV         P-O. BOX 94258         LAS VEGAS         NV         89193         \$ 268.76         \$ 25.00         x           REF108         BRGIDA CASEY         838 CLARENCE AVE         BRONX         NY         10465-1606         \$ 25.00         \$ 25.00         x           REF109         BROOK DEWIG         404 A THOMPSON ST         CHATTANOGA         TN         37412         \$ 67.05         \$ 67.05         \$ 67.05         x           BUSIN ESS WIRE INC         DEPT 34182         P.O. BOX 39000         SAN FRANCISCO         CA         94139         \$ 955.00         \$ 885.00         x           CAR20 CARDLYTICS         DEPT 4192590         P.O. BOX 39000         SAN FRANCISCO         CA         94139         \$ 955.00         \$ 8127.40         x           CAR20 CARDLYTICS         DEPT 441922         P.O. BOX 39000         SAN FRANCISCO         CA         94139         \$ 955.00         \$ 885.00         x           CAR1 TIDDE WORLD         1000 CARLISLE ST #18         HANOVER         PA         1731         \$ 147.04         x										х х
BRASK MALL SERVICES IV   P.O. BOX 94258										х х
REF108   BRIGIDA CASEY   B38 CLARENCE AVE   BRONX   NY   10465-1606   \$ 25.00   \$ 25.00   x				TTER ROAD						х х
REF109 BROOK DEWIG 404 A THOMPSON ST CHATTANOOGA TN 37412 \$ 67.05 \$ 67.05 \$ 87.05 X MACK6 BRYDGES MACKINNEY 48 GREENE ST 4TH FL NEW YORK NY 10013 \$ 3,261.86 \$ 3,261.										х х
MACK6   BRYDGES MACKINNEY   48 GREENE ST 4TH FL						***				х х
BUSINESS WIRE INC   DEPT 34182   P.O. BOX 39000   SAN FRANCISCO   CA   S4139   \$ 885.00 \$ 985.00   X						***				х х
CAR20   CARDLYTICS   DEPT AT 952960   S 8,127.40   S 8,127.40   X						10.00				x x
CARTE CATRIDGE WORLD 1000 CARLISLE ST# 18 HANOVER PA 17331 \$ 1,488.25 \$ 1,488.25 \$ x ABMA1 CATALOGS.COM 2800 GLADES CIRCLE STE 135 FI. LAUDERDALE FL 33327-2280 \$ 883.50 \$ 883.50 \$ x CCHI CHINCORPORATED P.O. BOX 4907 CAROL STREAM IL 60197-4307 \$ 521.05 \$ 5		BUSINESS WIRE INC	DEPT 34182 P.O. BC	OX 39000	SAN FRANCISCO	CA	94139			х х
ABMA1 CATALOGS.COM 2800 GLADES CIRCLE STE 135 FT. LAUDERDALE FL 33327-2280 \$ 883.50 \$ 883.50 \$ x CCHI CH INCORPORATED P.O. BOX 4907 CAROL STREAM IL 60197-4307 \$ 521.05 \$ 521.05 \$ x CDNE1 CONET MORKS INC 441 M. TRIMBLE RD SAN JOSE CA 95131 \$ 1,129										х х
ABMAIL   CATALOGS.COM   2800 GLADES CIRCLE STE 135   FT. LAUDERDALE   FL   3327-2280   \$ 883.50   \$ 83.5										х х
CCHI   CCH INCORPORATED   P.O. BOX 4907   CAROL STREAM   IL   60197-4307   \$ 521.05   \$ 521.05   x		CATALOGS.COM	2800 GLADES CIRCLE STE 135		FT. LAUDERDALE	FL	33327-2280	\$ 883.50 \$	883.50	х х
CDNC1   CDNCTWORKS INC   441 W. TRIMBLE RD   SAN JOSE   CA   95131   \$ 1,112.91   \$ 1,112.91   \$ x   \$ CDNC1   CDNC CDNC CDNC CDNC CDNC CDNC CDNC CD										х х
CDWC1   CDW COMPUTER CENTERS INC   P.O. BOX 75723   S. 3,209.38   X. 209.38	CDNE1					CA			1,112.91	х х
CEN12         CENTRAL MAINE POWER CO         ACCT 441-144-2271-(024)         P.O. BOX 1084         AUGUSTA         ME         04330         \$ 1,420.47         X           EMBA2         CENTURYLINK         ACCT 313314761         P.O. BOX 1319         CHARLOTTE         NC         28201-1319         \$ 6,737-34         \$ 6,737-34         X           CERIDI CERIDIAN CORP         P.O. BOX 1989         NEWARK         NJ         07193         \$ 1,491.73         \$ 1,491.73         X           CHANIZ CHAMPION COURIER INC         P.O. BOX 1196         NEW YORK         NY         10018-9998         \$ 1,178.70         \$ 1,178.70         X           RE0293         CHALLESTON TOWN CENTER SPE LLC         P.O. BOX 7503         CLEVELAND         OH         44192-0503         \$ 45.07         \$ 45.07         X           RE0293         CHELSEA COURTNEY         310 COUNTRYSIDE DRIVE         OAKLAND         TN         38060         \$ 66.82         \$ 66.82         X           CINTAS MANAGED SOLUTIONS-CLEANWAY         P.O. BOX 650838         DALLA         TX         75265-0838         \$ 546.65         \$ 545.65         X           CHAR6         CITY OF CHARLESTON         ATTIN TAXES AND FEES DEPT         P.O. BOX 7786         CHARLESTON         WV         25556         \$ 346.00         \$	CDWC1				CHICAGO	IL	60675-5723	\$ 3,209.38 \$	3,209.38	х х
EMBA2         CENTINYLINK         ACCT 313314761         P.O. BOX 1319         CHARLOTTE         NC         28201-1319         \$ 6,737.34         \$ 6,737.34         x           CERIDI         CERIDIAN CORP         P.O. BOX 1989         NEWARK         NJ         0713         \$ 1,491.73         \$ 1,491.73         x           CHAM2         CHAMPION COURIER INC         P.O. BOX 1196         NEW YORK         NY         10018-998         \$ 1,178.70         \$ 1,178.70         x           R0305         CHARLESTON TOWN CENTER SPELLC         P.O. BOX 72503         CLEVELAND         OH         44192-0503         \$ 45.07         \$ 45.07         x           REG293         CHELSEA COLURTNEY         310 COUNTRYSIDE DRIVE         OAKLAND         TN         38060         \$ 66.82         \$ 66.82         \$ 66.82         \$ 66.82         x           CINTAS MANAGED SOLUTIONS-CLEANWAY         P.O. BOX 550388         DALLA         TX         75265-0838         \$ 545.65         \$ 545.65         x           CHARGE         CITY OF CHARLESTON         ATTIN TAXES AND FEES DEPT         P.O. BOX 7786         CHARLESTON         W         25566         \$ 346.00         \$ 348.00         x	CEN12	CENTRAL MAINE POWER CO	ACCT 441-144-2271-(024) P.O. BC	OX 1084	AUGUSTA	ME	04330	\$ 1,420.47 \$	1,420.47	х х
CERIDI         CERIDIAN CORP         P.O. BOX 10989         NEWARK         NJ         07193         \$ 1,491.73         \$ 1,491.73         X           CHAMIZ         CHAMIPON COURIER INC         P.O. BOX 75963         NEW YORK         NY         10018-9998         \$ 1,178.70         \$ 1,178.70         X           R6305         CHARLESTON TOWN CENTER SPE LLC         P.O. BOX 72503         CLEVELADD         OH         44192-9503         \$ 45,07         \$ 46,07         X           REG293         CHELSEA COURTNEY         310 COUNTRYSIDE DRIVE         OAKLAND         TN         38060         \$ 66.82         \$ 66.82         x           CINTAS         CINTAS CORPORATION         P.O. BOX 650838         DALLA         TX         75265-0838         \$ 545.65         \$ 545.65         \$ 545.65         X           CHAR6         CITY OF CHARLESTON         ATTN TAXES AND FEES DEPT         P.O. BOX 7786         CHARLESTON         WV         25356         \$ 346.00         \$ 348.00         X						NC	28201-1319			х х
CHAMIZ         CHAMIPION COURIER INC         P.O. BOX 1196         NEW YORK         NY         10018-9998         \$ 1,178.70         \$ 1,178.70         X           R6305         CHARLESTON TOWN CENTER SPE LLC         P.O. BOX 72503         CLEVELAND         OH         4419-2603         \$ 45.07         \$ 45.07         X           REC293         CHELSEA COURTNEY         310 COUNTRYSIDE DRIVE         OAKLAND         TN         38060         \$ 66.82         \$ 66.82         x           CINT3         CINTAS CORPORATION         P.O. BOX 650838         DALLA         TX         75265-0838         \$ 546.65         \$ 545.65         x           CHAR6         CITY OF CHARLESTON         ATTIN TAXES AND FEES DEPT         P.O. BOX 7786         CHARLESTON         WV         25566         \$ 346.00         \$ 346.00         x										x x
R0305         CHARLESTON TOWN CENTER SPE LLC         P.O. BOX 72503         CLEVELAND         OH         44192-0503         \$ 45.07         \$ 45.07         X           REG293         CHELSEA COURTNEY         310 COUNTRYSIDE DRIVE         OAKLAND         TN         38060         \$ 66.82         \$ 66.82         X           CINT3         CINTAS CORPORATION         P.O. BOX 650838         DALLA         TX         7526-8038         \$ 545.65         \$ 545.65         X           CLEA9         CINTAS MANAGED SOLUTIONS-CLEANWAY         400 WEST MAIN ST STS 300         RIVERHEAD         NY         11901         \$ 3,776.98         \$ 3,776.98         X           CHAR6         CITY OF CHARLESTON         ATTN TAXES AND FEES DEPT         P.O. BOX 7786         CHARLESTON         W         25356         \$ 348.00         \$ 348.00         X										x x
REG293         CHELSEA COURTNEY         310 COUNTRYSIDE DRIVE         OAKLAND         TN         38060         \$         66.82         \$         66.82         x           CINT3         CINTAS CORPORATION         P.O. BOX 650838         DALLA         TX         7528-0838         \$         545.65         \$         545.65         x           CIEA9         CINTAS MANAGED SOLUTIONS-CLEANWAY         400 WEST MAIN IST STE 300         RIVERHEAD         NY         11901         \$         3,776.98         \$         3,76.98         x           CHAR6         CITY OF CHARLESTON         ATTN TAXES AND FEES DEPT         P.O. BOX 7786         CHARLESTON         WV         25356         \$         348.00         x										x x
CINTAS         CINTAS CORPORATION         P.O. BOX 550838         DALLA         TX         75265-0838         \$ 545.65         \$ 45.55         x           CLEA9         CINTAS MANAGED SOLUTIONS-CLEANWAY         400 WEST MAIN ST STE 300         RIVERHEAD         NY         11901         \$ 3,776.98         \$ 3,776.98         x           CHARG         CITY OF CHARLESTON         ATTIN TAXES AND FEES DEPT         P.O. BOX 7786         CHARLESTON         W         25556         \$ 348.00         \$ 348.00         x										x x
CLEA9         CINTAS MANAGED SOLUTIONS-CLEANWAY         400 WEST MAIN ST STE 300         RIVERHEAD         NY         11901         \$ 3,776.98         \$ 3,776.98         x           CHAR6         CITY OF CHARLESTON         ATTN TAXES AND FEES DEPT         P.O. BOX 7786         CHARLESTON         WV         25356         \$ 348.00         \$ 348.00         x										
CHAR6         CITY OF CHARLESTON         ATTN TAXES AND FEES DEPT         P.O. BOX 7786         CHARLESTON         WV         25356         \$ 348.00         \$ 348.00         x										x x
				OX 7786						x x
	REF116	CJ GREENE	460 BALL WAY RD		NEWPORT	TN			59.99	x x

FORM 6 - dELIA's inc. xlsx

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 29 of 39

dELIA\*s, Inc. Case #14-23678 (RDD)

Schedule F1 - Unsecured Creditors

Schedule F1 -	Unsecured Creditors									
VENDOR#	CREDITOR	ADDRESS 1	ADDRESS 2	ADDRESS 3	STATE	ZIP		INSIDERATION FOR CLAIM	AMOUNT	CODEBTOR CONTINGENT UNLIQUIDATED DISPUTED
CLIC1	CLICK MODEL MANAGEMENT INC	129 WEST 27TH STREET	12TH FLOOR	NEW YORK	NY	10001	\$	270.00 \$	270.00	х х
R0311	COCONUT POINT DEVELOPERS	P.O. BOX 643902		PITTSBURGH	PA	15264-3902	\$	2,310.40 \$		х х
COFF4	COFFEE TABLE	P.O. BOX 3172	141 W 5TH STREET	CHICO	CA	95927	\$	608.00 \$		x x
COLO1	COLONY PAPERS, INC.	1776 COLONY RD.		YORK	PA	17408	\$	27,706.22 \$		x x
COLU16	COLUMBIA GAS OF PENNSYLVANIA	ACCT#1528 7512 001 000 8	P.O. BOX 742537	CINCINNATI	OH	45274-2537	\$	4,649.22 \$	4,649.22	х х
R0325	COLUMBIA MALL INC	P.O. BOX 86, SDS-12-2738		MINNEAPOLIS	MN	55486-2738	\$	4,812.53 \$		х х
COLU18	COLUMBIA OMNICORP	14 WEST 33RD STREET		NEW YORK	NY	10001	\$	1,852.97 \$	1,852.97	х х
R0308	COLUMBIANA CENTRE LLC	CTR SDS-12-2832	P.O. BOX 86	MINNIAPOLIS	MN	55486-2832	\$	(1,054.62) \$	(1,054.62)	х х
COMC2	COMCAST CABLE	P.O. BOX 3005		SOUTHEASTERN	PA	19398-3005	\$	137.00 \$	137.00	х х
C0206	COMED	ACCT 0066042055	P.O. BOX 6111	CAROL STREAM	IL	60197-6111	\$	764.30 \$		x x
C0201	CON EDISON	ACCT# 54-4707-3400-0100-0	JAF STATION, P.O. BOX 1702	NEW YORK	NY	10116-1702	\$	37,978.96 \$		x x
CONF3	CONFETTI SYSTEMS INC	109 SOUTH 5TH ST #201		BROOKLYN	NY	11249	\$	14,640.00 \$		x x
CON13	CONNECTICUT LIGHT & POWER	ACCT 51597542042	P.O. BOX 150493	HARTFORD	CT	06115-0493	\$	994.75 \$	994.75	x x
R0282	CONNECTICUT POST LP	1201 BOSTON POST RD		MILFORD	CT	06460	\$	40.10 \$	40.10	x x
CONS7	CONSOLIDATED UTILITY DISTRICT	P.O. BOX 249		MURFREESBORO	TN	37133-0249	\$	450.18 \$	450.18	x x
COSE1	COSERV	ACCT# 0000305665	P.O. BOX 650785	DALLAS	TX	75265-0785	\$	735.91 \$		x x
COVE2	COVERALL OF NORTH AMERICA INC	ACCT#105-11219	2955 MOMENTUM PLACE	CHICAGO	IL	60689-5329	\$	4,684.43 \$	4,684.43	x x
CRAT1	CRATER COMMUNICATIONS INC	P.O. BOX 588		WEST BROOKFIELD	MA	01585	\$	58,170.08 \$	58,170.08	х х
CROW7	CROWN METAL MANUFACTURING	765 SOUTH ROUTE 83		ELMHURST	IL	60126	\$	2,163.31 \$	2,163.31	х х
CTS01	CTS	13839 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	\$	51.00 \$	51.00	х х
CYBE7	CYBER CITY TELESERVICES MARKETING II	NCATTN BRAD LUCAS	7525 W. CAMPUS ROAD	NEW ALBANY	OH	43054	\$	11,585.61 \$	11,585.61	х х
DANC2	DANCOR INC	2155 DUBLIN RD		COLUMBUS	OH	43228	\$	245.00 \$	245.00	х х
DAT10	DATA LOGIX INC	10075 WESTMOOR DR STE 105		WESTMINSTER	СО	80021-2714	\$	15,643.11 \$	15,643.11	х х
D1009	DATA VANTAGE	30500 BRUCE INDUSTRIAL PKWY		CLEVELAND	OH	44139-3942	\$	23,963.63 \$	23,963.63	хх
DATA10	DATAFLOW SERVICES	DEPT 0544	P.O. BOX 120544	DALLAS	TX	75312-0544	s	2,116.58 \$		x x
DAVE1	DAVE HERRING PRINTER SERVICES	24 CRESCENT LANE		LITTLESTOWN	PA	17340	\$	612.68 \$	612.68	x x
DAVI8	DAVIDSON H. & C. CO., INC.	425 BROADWAY		HANOVER	PA	17331	\$	433.50 \$		x x
REF330	DEANNA RCHERRY	135 RICHARDS STREET #8A		BROOKLYN	NY	11208	\$	24.15 \$		x x
DECI2	DECISIONPOINT SYSTEMS INC	8697 RESEARCH DR		IRVINE	CA	92618	s	5,073.32 \$	5,073.32	x x
DEFY1	DEFY MEDIA LLC	DEPT CH 19589		PALATINE	II.	60055-9589		96,000.00 \$	96,000.00	
DELO1	DELOITTE TAX LLP	P.O. BOX 844736		DALLAS	TX	75284-4736	\$ \$	51,997.00 \$	51,997.00	х х
DELT1		P.O. BOX 644736 P.O. BOX 62577		BALTIMORE	MD		\$		16.319.61	х х
	DELTA DENTAL OF NEW YORK					21264-2577	\$ \$	16,319.61 \$		х х
DIDI1	DID-IT.COM LLC	330 OLD COUNTRY ROAD STE 206		MINEOLA	NY	11501		10,855.25 \$	10,855.25	х х
DIR10	DIRECTED ONLINE	3408 BERTHA DRIVE		BALDWIN	NY	11510	\$	2,814.00 \$	2,814.00	х х
DIXO3	DIXON PRINTING CO	UNIT C7, 10/F, WING HING IND BLDG	14 HING YIP STREET, KWUN TONG	KOWLOON, HONG KONG		0	0 \$	1,541.56 \$	1,541.56	x x
DOME3	DOMESTIC UNIFORM RENTAL	4100 FRANKFORD AVE		PHILADELPHIA	PA	19124	\$	1,109.12 \$	1,109.12	х х
DOMI2	DOMINION VIRGINIA POWER	ACCT# 1436292427	P.O. BOX 26543	RICHMOND	VA	23290-0001	\$	1,880.70 \$	1,880.70	х х
DONA1	DONALD B SMITH INC	450 WEST CHESTNUT ST	P.O. BOX 78	HANOVER	PA	17331	\$	4,055.00 \$	4,055.00	x x
DONN5	DONNELLY COMMUNICATIONS INC	P.O. BOX 933726		ATLANTA	GA	31193-3726	\$	149,546.31 \$	149,546.31	х х
DUNB3	DUNBAR SECURITY PRODUCTS INC	P.O. BOX 333		BALTIMORE	MD	21203-0333	\$	536.50 \$		х х
D0015	DUQUESNE LIGHT COMPANY	ACCT# 4001-223-189-001	P.O. BOX 10	PITTSBURGH	PA	15230-0010	\$	343.74 \$	343.74	x x
EART2	EARTHLINK BUSINESS	P.O. BOX 88104		CHICAGO	IL	60680-1104	\$	59,529.42 \$	59,529.42	x x
EXE10	EAST COAST EXECUTIVE	38-17 CRESCENT ST		LONG ISLAND CITY	NY	11101	\$	11,350.75 \$	11,350.75	х х
E0256	EASTON TOWN CENTER II LLC	P.O. BOX 634802		CINCINNATI	OH	45263-4802	\$	1,060.10 \$	1,060.10	х х
E1008	ECONOCO	P.O. BOX 29		HICKSVILLE	NY	11802	\$	2,612.25 \$	2,612.25	х х
EDIE1	EDI EXPRESS	P.O. BOX 2149		GARDENA	CA	90247-0149	\$	52,966.83 \$	52,966.83	х х
EICH1	EICHOLTZ CO	208 LINCOLN WAY EAST	PO BOX 69	NEW OXFORD	PA	17350	\$	2,167.67 \$	2,167.67	х х
REF76	ELISE SAXBY	64-64TH PLACE		LONG BEACH	CA	90803	\$	50.00 \$		х х
REF51	ELIZABETH MCCLAIN	9129 BOOK ST		BELLFLOWER	CA	90706	\$	10.95 \$	10.95	x x
REF135	ELIZABETH MCDONOUGH	200 AVOCA AVE		MASSAPEQUA PARK	NY	11762-3127	\$	25.42 \$	25.42	x x
EMPI5	EMPIRE HEALTHCHOICE ASSURANCE INC		3350 PEACHTREE RD NE	ATLANTA	GA	30326	\$	37,317.70 \$		x x
E1009	ENTERPRISE FLEET SERVICES INC	1550 ROUTE 23 NORTH STE # 100		WAYNE	NJ.	07470	s	767.19 \$	767.19	x x
EPIC2	EPICOR RETAIL SOLUTIONS CORP	C/O T60167U	P.O. BOX 66512	CHICAGO	II .	60666-0512	s	633,372.84 \$	633,372.84	x x
EPSI2	EPSILON DATA MANAGEMENT LLC	I-3116		COLUMBUS	OH	43260	\$	20,185.58 \$	20,185.58	x x
REF74	ERICA SALZMAN	1952 MCALLISTER		SAN FRANCISCO	CA	94115	\$	22,163.36 \$		x x
GERB4	EVEREST LIFE INSURANCE	C/O MEDICAL RISK MANAGERS	1170 ELLINGTON RD	SOUTH WINDSOR	CT	06074	\$	14,639.67 \$	14,639.67	x x
SKRA1	EVEREST LIFE INSURANCE EVGENIA SKRAPALIORI	1020 ADAMS ST APT 214	1170 ELLINGTON RU	HOBOKEN	NJ	07030	\$ \$	14,639.67 \$ 5,000.00 \$	5,000.00	
	EXPERIAN MARKETING SOLUTIONS INC				NJ IL		\$ \$		169.533.44	x x
EXPE2		22807 NETWORK PLACE		CHICAGO	NY	60673 10029		169,533.44 \$		x x
FABA1 FASH8	FAB ART PRODUCTIONS LLC	1212 5TH AVE 12D		NEW YORK	NY NY	10029	\$ \$	2,500.00 \$	2,500.00	х х
	FASHION SNOOPS INC	39 W. 38TH ST 5TH FL		NEW YORK				16,331.25 \$	16,331.25	х х
FEDE1	FEDEX	PO BOX 371461		PITTSBURG	PA	15250-7461	\$	4,482.46 \$	4,482.46	x x
F1003	FIRST SERVICE NETWORKS	P.O. BOX 826369		PHILADELPHIA	PA	19182-6369	\$	8,713.65 \$	8,713.65	х х
FIVE2	FIVE STAR CARTING INC	5835 47TH ST		MASPETH	NY	11378	\$	1,284.73 \$	1,284.73	х х
FLEX1	FLEX FACTS GRANT BENEFIT SOLUTIONS			LAKEWOOD	NJ	08701	\$	916.00 \$		x x
FLOR9	FLORIDA POWER & LIGHT CO	ACCT 8846039595	GENERAL MAIL FACILITY	MIAMI	FL	33188-0001	\$	626.30 \$	626.30	х х
FORD1	FORD MODELS INC	ATTN ACCTS RECEIVABLE	57 WEST 57TH ST PENTHOUSE	NEW YORK	NY	10019	\$	5,775.00 \$	5,775.00	х х
FOTO1	FOTOCARE	41 WEST 22ND ST		NEW YORK	NY	10010	\$	9,146.38 \$	9,146.38	х х
R0352	FOX RIVER SHOPPING CENTER LLC	SDS-12-1360	P.O. BOX 86	MINNEAPOLIS	MN	55486-1360	\$	(75,889.17) \$	(75,889.17)	х х
REF70	FRANCINE RUBENSTEIN	1247 WILLOWGREEN COURT		WESTLAKE VILLAGE	CA	91361	\$	22.99 \$	22.99	х х
F0103	FRONTIER COMMUNICATIONS	OF ROCHESTER	P.O. BOX 23008	ROCHESTER	NY	14692-3008	\$	121.32 \$	121.32	х х
FUSI3	FUSION SPECIALTIES INC	2400 INDUSTRIAL LANE STE 500		BROOMFIELD	CO	80020	\$	20,547.92 \$	20,547.92	х х
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FORM 6 - dELIA's inc. xlsx

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 30 of 39

dELIA\*s, Inc. Case #14-23678 (RDD)

#### Schedule F1 - Unsecured Creditors

Corlocatio 1 1	Unsecured Creditors								
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							CONSIDERATION	CLAIM	
VENDOR #	CREDITOR	ADDRESS 1	ADDRESS 2	ADDRESS 3	STATE	ZIP	FOR CLAIM	AMOUNI	SI S
W0257	GALLERIA AT WOLFCHASE LLC	98938 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	\$ 15,017.80		х х
CLE12	GEAR MANAGEMENT GROUP LLC	3691 OAK CREEK COURT		WALNUT CREEK	CA	94598	\$ 10,578.99		х х
REF143	GEORGE BLONDO	67 AMSDEN ST		MALONE	NY	12953-1103	\$ 25.00		x x
GEO10	GEORGIA POWER CO	ACCT 15367-80052	96 ANNEX	ATLANTA	GA	30396-0001	\$ 422.50		х х
GOLD1	GOLDEN SALES INC	17 REESE AVE UNIT 1FF		NEWTOWN SQUARE	PA	19073	\$ 818.40		х х
GOOG1	GOOGLE	DEPT 33654	P.O. BOX 39000	SAN FRANCISCO	CA	94139	\$ 142,147.01		x x
GORS2	GORSLINE DEVELOPMENT LLC	16100 ARLINGTON DR		LIBERTYVILLE	IL	60048	\$ 175.00		x x
GRAN6	GRANITE	ATTN CLIENT ID 311	P.O. BOX 983119	BOSTON	MA	02298-3119	\$ 58.22		x x
GRAN8	GRANT THORNTON LLP	666 THIRD AVE		NEW YORK	NY	10017	\$ 35,974.81		x x
GRAP2	GRAPHIC SYSTEM	2632 26TH AVE. SOUTH		MINNEAPOLIS	MN	55406	\$ 27,665.49	27,665.49	х х
R0286	GREENE TOWN CENTER LLC	C/O MALL PROPERTIES INC	5500 NEW ALBANY RD EAST STE 310	NEW ALBANY	OH	43054	\$ 3,060.38	3,060.38	x x
GROU2	GROUP DMT CO LTD	VANISSA BLDG 5TH FL	29 SOI CHIDLOM, PLOENCHIT RD	LUMPINI,PATUMWAN,BANGKOK THA	MI	0 10330	\$ 400.80	400.80	x x
MONR2	GUSTAVO MONROY	1245 WORCESTER ST SPACE 2146		NATICK	MA	01760	\$ 375.00	375.00	x x
HBDA1	H.B.DAVIS COMPANY	91 SHORE DRIVE		NEW WINDSOR	NY	12553	\$ 304.00		x x
HALL6	HALLEY RESOURCES INC	231 WEST 29TH ST STE 701		NEW YORK	NY	10001	\$ 4,708.89	4,708.89	х х
HARR1	HARRY M. VONSAS & SON LLC	417 TURKEY RD		McSHERRYSTOWN	PA	17344	\$ 225.00	225.00	х х
HAUS1	HAUSER LIST SERVICES, INC.	370 MARIE COURT		EAST MEADOW	NY	11554-4304	\$ 165.00	165.00	х х
HEMI2	HEMISPHERE GLOBAL SYSTEMS INC	224-11 92ND RD		QUEENS VILLAGE	NY	11428	\$ 3,000.00	3,000.00	х х
HICN1	HIC NETWORK SECURITY SOLUTIONS LLC	235 MAIN ST STE 311		MADISON	NJ	07940	\$ 6,500.00	6,500.00	х х
GLUC1	HILARY JANE GLUCK	185 SOUTH 4TH ST APT 3A		BROOKLYN	NY	11211	\$ 5,600.00	5,600.00	х х
R0319	HINES GLOBAL REIT 2615 MED CENTER PK	W P.O. BOX 742644		ATLANTA	GA	30374-2644	\$ 2,431.79	2,431.79	х х
HOLI4	HOLIDAY FOLIAGE INC	2592 OLAY CENTER DR		SAN DIEGO	CA	92154	\$ 5,147.11	5,147.11	х х
HONI2	HONIGMAN MILLER SCHWARTZ AND COHN	LI2290 FRIRST NATIONAL BLDG	660 WOODWARD AVE	DETROIT	MI	48226	\$ 53,223.18	53,223.18	х х
IBMC1	IBM CORPORATION	P.O. BOX 643600		PITTSBURGH	PA	15264-3600	\$ 14,400.00	14,400.00	х х
ICR10	ICR	761 MAIN AVE		NORWALK	CT	06851	\$ 18,900.00	18,900.00	х х
IMGM1	IMG MODELS INC	304 PARK AVENUE SOUTH	PENTHOUSE NORTH	NEW YORK	NY	10010	\$ 3,600.00	3,600.00	х х
INFO9	INFORMATION PACKAGING CORP	1670 N. WAYNEPORT RD		MACEDON	NY	14502	\$ 7,667.60		х х
INNO3	INNOVATIVE COMMUNICATIONS CONCEPT	S 519 8TH AVENUE, 4TH FLOOR		NEW YORK	NY	10018	\$ 4,311.32		х х
INSI1	INSIGHT DIRECT USA INC	P.O. BOX 731069		DALLAS	TX	75373-1069	\$ 8,665.17		х х
INT15	INTERNATIONAL BONDED COURIERS	P.O. BOX 300643		JAMAICA	NY	11430	\$ 790.00		х х
10259	INTERNATIONAL ENVIRONMENTAL MGMT	ACCT # 10600042	24516 NETWORK PL	CHICAGO	L	60673-1245	\$ 9,447.33		хх
IRON1	IRON MOUNTAIN	P.O. BOX 27129		NEW YORK	NY	10087-7129	\$ 956.49		х х
EHRL1	J.C. EHRLICH CO, INC.	P.O. BOX 13848		READING	PA	19612-3848	\$ 191.87		хх
REF30	JACKLYN GREGORY	2265 EARL AVE		LONG BEACH	CA	90802	\$ 13.01		x x
JANU1	JANUARY DIGITAL	400 E. 12TH ST #7		NEW YORk	NY	10009	\$ 189,745.14		x x
JDAS2	JDA SOFTWARE INC	P.O. BOX 202621		DALLAS	TX	75320-2621	\$ 171,528.79		x x
JENN8	JENNA TERRY	139 ONTARIO STREET	#2	ALBANY	NY	12206	\$ 147.88		x x
LILY3	JENNIFER LILYA	CASTLE BRAID MANOR	114 TROUTMAN ST #324	BROOKLYN	NY	11206	\$ 344.00		x x
MONZ1	JENNIFER MONZON	83 BERRY ST	1111100111111101111011	BROOKLYN	NY	11211	\$ 6,800.00		x x
WIL25	JEREMIAH WILSON	447 E. 117TH ST APT 3		NEW YORK	NY	10035	\$ 1,600.00		x x
GALA4	JILL GALARNEAU	330 WYTHE AVE #3F		BROOKLYN	NY	11249	\$ 2,000.00		x x
REF13	JOHN BLANK	30462 N. HAMPTON RD		LAGUNA NIGUEL	CA	92677-6324	\$ 29.04		x x
JULI3	JULIE STERN'S RETAIL ROSTER	28 PARTRIDGE RUN		MONTVALE	NJ NJ	07645	\$ 13,000.00		x x
KANS3	KANSAS CITY POWER & LIGHT	ACCT # 8655-31-6952	P.O. BOX 219330	KANSAS CITY	MO	64121-9330	\$ 946.05		x x
KAPP2	KAPP ADVERTISING SERVICE	P.O. BOX 840	1.0. BOX 213330	LEBANON	PA	17042	\$ 767.52		x x
REF311	KELSEY MILLER	173 CARRIAGE DRIVE E		MERIDEN	CT	06450-7008	\$ 14.47		x x
KETE1	KETER ENVIRONMENTAL SERVICES INC	P.O. BOX 417468		BOSTON	MA	02241-7468	\$ 4,933.02		x x
KEVI1	KEVIN GOOD CONTRACTORS LLC	6694 HORSESHOE RD		OREFIELD	PA	18069	\$ 325.00	.,	x x
KRAM3	KRAMER + KRAMER	162 W 21ST ST #2N		NEW YORK	NY	10011	\$ 25,008.00		
KREM1	KRISTIN KREMERS				NY	10009			x x
	KRONOS INC	309 AVENUE C APT 2A		NEW YORK BOSTON	MA		\$ 1,100.00 \$ \$ 4,442.31 \$		x x
KRON1 KNOX4	KUB	P.O. BOX 845748 P.O. BOX 59017				02284-5748	1,112.01	.,	х х
L0206	LAKE COUNTY DEPT OF PUBLIC WORKS	ACCT# 025010347	650 W. WINCHESTER ROAD	KNOXVILLE LIBERTYVILLE	TN	37950-9017 60048-1391	\$ 1,017.08 S		хх
			650 W. WINCHESTER ROAD		· <del>-</del>				х х
LEAF1	LEAF FUNDING INC	P.O. BOX 644006 P.O. BOX 88496		CINCINNATI	OH	45264-4006 60680-1496	-,		х х
TEKS3					-	******	*		x x
LIBE3	LIBERTY LIFE ASSURANCE CO	P.O. BOX 2658		CAROL STREAM	IL .	60132-2658	\$ 2,049.93		х х
LIBE5	LIBERTY POWER	ACCT 4995603027	25901 NETWORK PLACE	CHICAGO	IL.	60673-1259	\$ 3,442.06		x x
LIBE6	LIBERTY UTILITIES	ACCT 76811-11041	P.O. BOX 11738	NEWARK	NJ	07101-4738	\$ 1,481.96		х х
LIFT1	LIFT INC	3745 HEMPLAND ROAD		MOUNTVILLE	PA	17554-1545	\$ 877.54		х х
REF182	LINDA STEWART	157 GLEN HILLS RD		MERIDEN	CT	06451-3831	\$ 75.66		х х
LINK5	LINKEDIN CORP	62228 COLLECTIONS CENTER DRIVE		CHICAGO	IL.	60693-0622	\$ 3,031.63		х х
LIVE2	LIVE PERSON INC	457 10TH AVE 5TH FL		NEW YORK	NY	10018	\$ 1,074.21		х х
CASE3	LIZ CASELLA LLC	860 LOS ANGELES ST STE 708		LOS ANGELES	CA	90014	\$ 3,450.00		х х
LOEB1	LOEB ELECTRIC COMPANY	915 WILLIAMS AVE		COLUMBUS	OH	43212	\$ 29,117.44		х х
L0218	LONG ISLAND POWER AUTHORITY	CUST# 03951006885	P.O. BOX 9039	HICKSVILLE	NY	11802-9039	\$ 2,736.54		х х
LORI2	LORIS TECHNOLOGIES INC	1179 KING ST WEST STE 110		TORONTO, CANADA		0 M6K 3C5	\$ 11,975.02		х х
L1033	LP INNOVATIONS	LOCKBOX 5312	P.O. BOX 8500	PHILADELPHIA	PA	19178-5312	\$ 25,433.23		х х
MADE5	MADEINBRIGHTON TEXTILE DESIGN	UNIT 9 PARKWAY TRADING ESTATE	ST WEBURGHS RD	BRISTOL, UNITED KINGDOM		0 BS2 9PG	\$ 1,800.00		х х
MAGN4	MAGNUM ALLIANCE GROUP	244 5TH AVE STE 288		NEW YORK	NY	10001	\$ 6,740.30		х х
MAIL5	MAIL INC	P.O. BOX 5685		LAFAYETTE	IN	47903	\$ 5,384.21		х х
L0241	MALL AT LEHIGH VALLEY L.P.	P.O. BOX 829446		PHILADELPHIA	PA	19182-9446	\$ 5,345.60	5,345.60	x x

FORM 6 - dELIA's Inc. x/sx

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 31 of 39

#### dELIA\*s, Inc. Case #14-23678 (RDD)

#### Schedule F1 - Unsecured Creditors

Schedule F1 -	Unsecured Creditors									
VENDOD #		100000	1222200				CONSIDERATI FOR CLAIM		CLAIM AMOUNT	DNTINGENT ALIQUIDATED SPUTED
VENDOR # R0343	CREDITOR  MALL AT ROCKINGHAM LLC	ADDRESS 1  C/O SIMON PROPERTIES	ADDRESS 2 14165 COLLECTIONS CENTER DRIVE	ADDRESS 3 CHICAGO	STATE	ZIP 60693			1.392.84	8 8 5 8
MANH7	MANHATTAN MECHANICAL	227 WEST 29TH STREET	14 165 COLLECTIONS CENTER DRIVE	NEW YORK	NY	10001		392.84 \$ 680.46 \$	1,392.64	x x x
R0274	MAOC MALL HOLDING LLC	P.O. BOX 1450	NW5826	MINNEAPOLIS	MN	55485-5826	s S	42.45 \$	42.45	x x
CHA17	MARCUS CHANG	153 HALSEY ST APT 5	1447-002-0	BROOKLYN	NY	11216		000.00 \$	1,000.00	x x
REF192	MARGARET CURRY	35 ASPETUCK VLG		NEW MILFORD	CT	06776-5609	\$	27.81 \$	27.81	x x
KERN2	MARILYN KERN TEXTILE DESIGNS INC	202 WEST 40TH ST STE 401		NEW YORK	NY	10018		200.00 \$	1,200.00	х х
MARK	MARKETLIVE INC	DEPT LA 22278		PASADENA	CA	91185-2278		267.09 \$	238,267.09	х х
MARL2	MARLIN BUSINESS BANK	P.O. BOX 13604		PHILADELPHIA	PA	19101-3604	\$	428.19 \$	428.19	х х
MATR4	MATRIX RETAIL	365 41ST AVENUE PLACE NW		HICKORY	NC	28601		949.00 \$	14,949.00	х х
MCAL1	MATTHEW TEAGUE MCALPIN	575 HICKS ST #3		BROOKLYN	NY	11231		800.00 \$	800.00	х х
MDMB1	MDM BUSINESS TECHNOLOGIES	GROUP INC	8742 INNOVATION WAY	CHICAGO	IL	60682-0087		142.94) \$	(1,142.94)	x x
MUN01	MELANIE MUNOZ	49 WEBSTER STREET APT 42		PAWTUCKET	RI	02860	\$	27.87 \$	27.87	х х
M0257	MEMPHIS LIGHT GAS AND WATER	ACCT 00030-5648-1486-054	P.O. BOX 388	MEMPHIS	TN	38145-0388		328.95 \$	2,328.95	x x
METE3	MET-ED	ACCT 10 00 25 2306 8 9	P.O. BOX 3687	AKRON	OH	44309-3687		546.22 \$	8,546.22	х х
MET12	METRO DOOR INC	3500 SUNRISE HIGHWAY BLDG 100 STE 2	21P.O. BOX 9001	GREAT RIVER	NY	11739-9001		643.73 \$	5,643.73	х х
MET11 METT2	METROPOLITAN LUMBAR AND HARDWARE METTLER TOLDEO INC	617 11TH AVE 806 TYVOLA RD STE 108		NEW YORK CHARLOTTE	NY NC	10036 28290		112.75 \$ 551.30 \$	112.75 551.30	x x
MAIM4	MIAMI-DADE FIRE RESCUE DEPT	ATTN FINANCE BUREAU	9300 NW 41ST ST	MIAMI	FL FL	33178	\$ \$	87.00 \$	551.30 87.00	x x
REF15	MICHAEL BOOTH	16510 WAGON WHEEL DR	9300 NW 4151 51	RIVERSIDE	CA	92506	\$ \$	73.00 \$	73.00	x x x
STEW3	MICHAEL STEWART	60 WEST 16 ROAD		BROAD CHANNEL	NY	11693		200.00 \$	1,200.00	x x
MIDA2	MIDAMERICAN ENERGY CO	ACCT 05851-28007	P.O. BOX 8020	DAVENPORT	IA.	52808-8020	\$ 1,	11.34 \$	11.34	x x
MIEL3	MIELE SANITATION CO	P.O. BOX 321	1.0. DOX 0020	NEW CITY	NY	10956-0321	s	578.93 \$	578.93	x x
MIGH2	MIGHTYHIVE INC	P.O. BOX 398017		SAN FRANCISCO	CA	94139-8017	\$ 139,	755.28 \$	139,755.28	х х
MILK3	MILK STUDIOS LLC	450 WEST 15TH STREET		NEW YORK	NY	10011	\$ 15,	249.00 \$	15,249.00	х х
MINU2	MINUTEMAN PRESS	955 CARLISLE ST		HANOVER	PA	17331	\$	913.25 \$	913.25	х х
KENN4	MOLLY KENNEDY	236 GARDEN STREET #2		HOBOKEN	NJ	07030	\$ 2,	114.33 \$	2,114.33	х х
REF77	MOLLY SELMER	1721 EAST COTATI AVE	P.O. BOX 2731	ROHNERT PARK	CA	94928	\$	24.99 \$	24.99	х х
MONS3	MONSTER WORLDWIDE INC	P.O. BOX 416803		BOSTON	MA	02241-6803		739.97 \$	7,739.97	х х
MORP1	MORPHEUS MEDIA	P.O. BOX 347652		PITTSBURGH	PA	15251-4652		500.00 \$	22,500.00	x x
R0315	MP SHOPS AT HIGHLAND VILLAGE LLC	P.O. BOX 732471		DALLAS	TX	75373-2471		445.84 \$	3,445.84	x x
MSAM1	MSA MODELS	570 7TH AVE STE 1000		NEW YORK	NY	10018		600.00 \$	9,600.00	х х
MULT1 MURF1	MULTIVIEW CORPORATION  MURFREESBORO ELECTRIC DEPT	LOCK BOX 83128 ACCT # 116765-001	10 MAPLE STREET P.O. BOX 9	STONEHAM MURFREESBORO	MA	02180-3125 37133-0009		250.00 \$ 975.02 \$	25,250.00 975.02	х х
MYBU1	MYBUYS INC	PO BOX 8239	P.O. BOX 9	PASADENA	TN CA	91109-8239		570.53 \$	9,570.53	x x
NASD5	NASDAQ OMX CORPORATE SOLUTIONS LLC	COMELLS EADOO BANK NA LOCKBOY	11 P.O. POV 9500	PHILADELPHIA	PA PA	19178-0700		855.84 \$	27.855.84	x x x
NAT18	NATIONAL FUEL	ACCT 7378153 03	P.O. BOX 371835	PITTSBURGH	PA PA	15250-7835	\$ 21,	59.92 \$	59.92	x x
NAT15	NATIONAL GRID	ACCT#76811-11041	P.O. BOX 11738	NEWARK	NJ	07101-4038		569.94 \$	569.94	x x
NAT16	NATIONAL RETAIL CONSTRUCTION GROUP			RIDGEFIELD	CT	06877		472.25 \$	23,472.25	x x
ROS13	NEAL ROSENBLATT	12 FOX MEADOW RD		SCARSDALE	NY	10583	\$ 1,	800.00 \$	1,800.00	х х
NESC2	NESCTC SECURITY AGENCY LLC	46 MOLTER STREET		CRANSTON	RI	02910	\$ 1,	054.26 \$	1,054.26	x x
NYBG1	NEW YORK BOTANICAL GARDEN	2900 SOUTHERN BLVD		BRONX	NY	10458	\$ 5,	850.00 \$	5,850.00	х х
NEWY15	NEW YORK HEALTH & RACQUET CLUB	18 EAST 50TH ST 4TH FL		NEW YORK	NY	10022		550.00 \$	2,550.00	х х
NEWY5	NEW YORK MODEL MANAGEMENT INC	7700 SUNSET BLVD		LOS ANGELES	CA	90046		800.00 \$	13,800.00	x x
REF351	NICOLA MANGANELLO	10 FALLS ROAD		FALMOUTH	ME	04105-1808	\$	61.97 \$	61.97	х х
NICO2	NICOR GAS	ACCT # 27-52-64-5193 8	P.O. BOX 0632	AURORA	IL	60507-0632	\$	98.68 \$	98.68	х х
R0323	NORTH POINT MALL LLC	SDS-12-3051	P.O. BOX 86	MINNEAPOLIS	MN	55486-3051	\$	14.61 \$	14.61	х х
NOR11	NORTH SHORE SALES INC NORTHPARK PARTNERS LP	28 ROYAL LANE P.O. BOX 226864		NORTHPORT DALLAS	NY TX	11768 75222-6864		596.23 \$	5,596.23 3,490.03	х х
R0278 N0210	NSTAR	ACCT# 2831 135 0012	P.O. BOX 660369	DALLAS	TX	75222-6664 75266-0369	,	490.03 \$ 918.66 \$	3,490.03	X X
OCTA1	O.C. TANNER RECOGNITION CO	1930 SOUTH STATE STREET	F.O. BOX 000309	SALT LAKE CITY	UT	75200-0309 84115		457.85 \$	2 457 85	x x x
TIMO1	O'DONNELL CORP	661 N. LAKEWOOD DR		ORLANDO	FL	32803-5008		066.99 \$	18,066.99	x x
OLYM5	OLYMPIC CHARLESTON SERVICES	P.O. BOX 19930		FOUNTAIN HILLS	AZ	85269-9930		374.66 \$	374.66	x x
OLYM8	OLYMPIC IV MALL SERVICES	P.O. BOX 96383		LAS VEGAS	NV	89193		247.24 \$	247.24	хх
O0242	OLYMPIC ROBINSON SERVICES	P.O. BOX 800336		HOUSTON	TX	77280-0336		367.94 \$	367.94	x x
OLYM3	OLYMPIC SHORT PUMP SERVICES	CUST# 13-0037005	P.O. BOX 800336	HOUSTON	TX	77280-0336		325.32 \$	325.32	х х
ONAN1	ON ANGELS WINGS FLORIST	358 MAIN ST. (Rear)		Mcsherrystown	PA	17344	\$	63.60 \$	63.60	х х
ORAC1	ORACLE AMERICA INC	P.O. BOX 44471		SAN FRANCISCO	CA	94144-4471		786.15 \$	32,786.15	х х
O1009	ORANGE & ROCKLAND	ACCT 82491-60010	P.O. BOX 1005	SPRING VALLEY	NY	10977		573.19 \$	573.19	х х
PACK3	PACKAGING SERVICES INDUSTRIES	PACKAGING SERVICE OF MARYLAND INC	C P.O. BOX 75376	BALTIMORE	MD	21275		942.48 \$	942.48	х х
PADO1	PADOPOLIS INC	4962 EL CAMINO REAL STE 218		LOS ALTOS	CA	94022-1454		000.00 \$	1,000.00	х х
PAGE5	PAGE BEAN LLC	35054 23 MILE ROAD STE 112		NEW BALTIMORE	MI	48047		572.50 \$	4,572.50	х х
REF211	PAMELA FORD	1952 E. 24TH ST		BROOKLYN	NY	11234-4819	\$	50.00 \$	50.00	х х
R0357	PARK MALL LLC	SDS-12-1377	P.O. BOX 86	MINNEAPOLIS	MN	55486-1377		242.47 \$	99,242.47	х х
R0320 PATB1	PARTRIDGE CREEK FASHION PARK LLC PAT BATES AND ASSOCIATES	P.O. BOX 673643 32 MORTON ST STE 3C		DETROIT	MI NY	48267-3643 10014		049.95 \$ 274.87 \$	2,049.95 5.274.87	х х
				NEW YORK						x x
PCCO3 PEAB1	PC CONNECTION SALES CORP PEABODY MUNICIPAL LIGHT PLANT	P.O. BOX 382808 ACCT#975561	P.O. BOX 3648	PITTSBURGH PFABODY	PA MA	15250-8808 01961-3648		483.21 \$ 094.35 \$	12,483.21 2.094.35	x x x
R0368	PENINSULA MAIN VA LLC	P.O. BOX 512672	F.U. DUA 3040	PHILADELPHIA	MA PA	01961-3648 19175-2672		902.38 \$	2,094.35 6.902.38	x x x
PENN7	PENINSULA MAIN VA LLC PENN TOWNSHIP	ATTN SEWER DEPT ACCT 52-0401112-0	20 WAYNE AVENUE	HANOVER	PA PA	17331		902.38 \$ 462.00 \$	462.00	x x
PFVI1	PFVINTAGE	1639 NORTH HANCOCK ST STUDIO 101		PHILADELPHIA	PA	19122	*	600.00 \$	1.600.00	
PIEF1	PIE FACE PICTURES LLC	40 N. 4TH ST #5C		BROOKLYN	NY	11249		500.00 \$	3,500.00	x x
					***	11210	<b>,</b> 5,		5,555.00	_ ^ ^

FORM 6 - dELIA's inc. xlsx

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 32 of 39

dELIA\*s, Inc. Case #14-23678 (RDD)

Schedule F1 - Unsecured Creditors

									OR SENT
							CONSIDERATION	CLAIM	CODEBTOR CONTINGEN UNLIQUIDAT DISPUTED
VENDOR#		ADDRESS 1	ADDRESS 2	ADDRESS 3	STATE	ZIP	FOR CLAIM	AMOUNT	COL COL
PBCC1	PITNEY BOWES PITNEY BOWES PURCHASE POWER	ACCT 6766506	P.O. BOX 371887	PITTSBURGH	PA PA	15250-7887	\$ 112.29 \$	112.29	х х
PITN3 PLAY2	PLAYNETWORK INC	ACCT#8000-9090-0012-3930 P.O. BOX 204515	PO BOX 371874	PITTSBURGH DALLAS	PA TX	15250-7874 75320-4515	\$ 955.29 \$ \$ 9,914.74 \$		
PMDI1	PM DIGITAL CORP	5 HANOVER SQUARE 6TH		NEW YORK	NY	10004	\$ 65.860.61		x x
POIN1	POINTWISE REAL ESTATE GROUP LLC	STEVE DODDS & ASSOCIATES LLC	16855 FERNWOOD DR	LAKE OSWEGO	OR	97034	\$ 5,000.00	,	x x
POLA6	POLARIS ENERGY SERVICES	ACCT ID# 102E217847	L-2413	COLUMBUS	ОН	43260	\$ 1,148.50 \$		х х
PREM9	PREMIER SUPPLIES	460 WEST 34TH ST 5TH FL		NEW YORK	NY	10001	\$ 54,066.92 \$		х х
PRIN12	PRINTFRESH LLC	PO BOX 15272		PHILADELPHIA	PA	19125-1572	\$ 1,900.00		x x
FIR12	PROFESSIONAL FIRE PROTECTION CO	P.O. BOX 1840		SANTA ANA	CA	92702	\$ 295.00 \$		х х
PROS1 PSEG1	PROSKAUER ROSE LLP PSE&G	1585 BROADWAY ACCT 71 328 823 09	P.O. BOX 14444	NEW YORK NEW BRUNSWICK	NY NJ	10036-8299 08906-4444	\$ 20,275.00 \$ \$ 2,711.93 \$		х х
PUBL2	PUBLIC SERVICE OF NEW HAMPSHIRE	ACCT 71 326 823 09 ACCT#56782401079	P.O. BOX 14444 P.O. BOX 650047	DALLAS	TX	75265-0047	\$ 2,711.93		x x x
QUAD1	QUAD GRAPHICS INC	P.O. BOX 842858	1.0. BOX 030047	BOSTON	MA	02284-2858	\$ 866,107.46 \$		x x
QMOD1	QUE MANAGEMENT INC	354 BROADWAY		NEW YORK	NY	10013	\$ 3,000.00		x x
QUES2	QUEST RESOURCE MANAGEMENT GROUP	6175 MAIN STREET	SUITE 420	FRISCO	TX	75034	\$ 34.47 \$	34.47	х х
RADI2	RADIUS POINT	P.O. BOX 4719		WINTER PARK	FL	32793	\$ 7,644.25		х х
RAKU2	RAKUTEN MARKETING LLC	P.O. BOX 415613		BOSTON	MA	02241-5613	\$ 83,922.58 \$		х х
RAKU1 RELI6	RAKUTEN MEDIAFORGE RELIANCE GLOBALCOM SERVICES INC	32049 COLLECTION CENTER DRIVE DEPT CH 17502		CHICAGO PALATINE	IL-	60693-0320 60055-7502	\$ 21,957.90 \$ \$ 2.245.95 \$		x x
REPU4	REPUBLIC SERVICES	P.O. BOX 9001099		LOUISVILLE	IL KY	40290-1099	\$ 2,245.95 \$ \$ 116.78 \$	,	x x x
RESE1	RESEARCH DATA GROUP INC	P.O. BOX 883213		SAN FRANCISCO	CA	94188-3213	\$ 2250.00 \$		x x
RET10	RETAIL TOP TALENT INC	P.O. BOX 5000 PMB 67		RACHO SANTE FE	CA	92067	\$ 18,000.00 \$	18,000.00	x x
R0363	RIVERTOWN CROSSINGS	C/O GGP GRANDVILLE LLC	SDS-12-1796 P.O. BOX 86	MINNEAPOLIS	MN	55486-1796	\$ 2,230.77	2,230.77	х х
ROAR1	ROARING SPRING BOTTLING	P.O. BOX 4897		GETTYSBURG	PA	17325	\$ 584.32 \$		х х
F0242	ROBINSON MALL-JCP ASSOCIATES LTD	P.O. BOX 72053		CLEVELAND	OH	44192-0053	\$ 125.54 \$		
ROC10	ROCKTENN	LOCKBOX 9686	P.O. BOX 8500	PHILADELPHIA	PA	19178-9686	\$ 36,249.96 \$		х х
ROLL1 REF27	ROLLER PRINTING CO INC ROSALIF EGOULD	2 INDUSTRIAL DRIVE 14428 WATKINS DR		HANOVER LA MIRADA	PA CA	17331-9586 90638	\$ 1,574.06 \$ \$ 110.01 \$		x x
ROS22	ROSE RETAIL STRATEGY SERVICES LLC	4886 LONGBENTON WAY		DUBLIN	OH	43017	\$ 5,000.00 \$		x x x
RRD01	RR DONNELLEY RECEIVABLES, INC.	PO BOX 13654		NEWARK	NJ	07188-0001	\$ 2,372.00 \$		x x
RSMM1	RSM MAINTENANCE SERVICES	461 FROM RD 2ND FL		PARAMUS	NJ	07652	\$ 50,962.65		хх
RYAN4	RYAN INC	13155 NOEL ROAD	SUITE 100	DALLAS	TX	75240-5090	\$ 7,000.00 \$	7,000.00	х х
REF301	RYLAN HOMER	110 STERLING DRIVE		MORO	IL	62067-1716	\$ 13.04 \$	13.04	х х
S0201	SAFE AND SOUND ARMED COURIER INC	P.O. BOX 1463		BAYVILLE	NY	11709-0463	\$ 862.28 \$		х х
SAND8 SAN12	SAN DIEGO GAS & ELECTRIC SANDSTONE TECH SOLUTIONS	ACCT#4952 280 987 3 11910 25TH STREET SE	P.O. BOX 25111	SANTA ANA LAKE STEVENS	CA WA	92799-5111 98258	\$ 1,514.03 \$ \$ 7,750.00 \$		x x
SCHA2	SCHAAD DETECTIVE AGENCY INC	11910 25TH STREET SE 1114 ROOSEVELT AVENUE		YORK	PA PA	98258 17404-2347	\$ 7,750.00 \$		x x x
SCHE8	SCHEMANS BRYANT PARK	55 WEST 39TH ST		NEW YORK	NY	10018	\$ 2.844.72 \$		x x
SCOT3	SCOTDIC COLOURS LTD	P.O. BOX 25		CIRCLEVILLE	NY	10919-0025	\$ 190.20 \$		x x
SCOT8	SCOTT'S LAWN SERVICE	750 POPLAR ST		HANOVER	PA	17331	\$ 1,356.80 \$	1,356.80	х х
SHII1	SHI INTERNATIONAL CORP	P.O. BOX 952121		DALLAS	TX	75395-2121	\$ 6,757.85		х х
SHO12	SHOPPERTRAK RCT CORP	6564 SOLUTION CENTER		CHICAGO	IL.	60677-6005	\$ 10,185.99		х х
SHO13 R0267	SHOPRUNNER INC SHORT PUMP TOWN CENTER LLC	100 SOUTH ELLSWORTH AVE STE 900 P.O. BOX 72054		SAN MATEO CLEVELAND	CA OH	94401 44192-0054	\$ 209.09 \$ \$ 10.80 \$		
SHRE2	SHRED-IT	595 EAST OREGON RD		LITITZ	PA PA	44192-0054 17543	\$ 10.80 \$		x x
SHRF1	SHREMSHOCK ARCHITECTS	6130 SOUTH SUNBURY RD		COLUMBUS	OH	43081	\$ 20,363.74 \$		x x x
SHUT1	SHUTTERLOVE DIGITAL INC	8322 AVENUE N		BROOKLYN	NY	11236	\$ 16,425.00 \$		x x
SIGN9	SIGNMASTERS INC	217 BROOK AVE		PASSAIC	NJ	07055	\$ 71,303.07		хх
SILE1	SILENT MODELS USA LLC	127 WEST 26TH ST STE 502		NEW YORK	NY	10001	\$ 6,999.60		
SIMP6	SIMPLEX GRINNELL	DEPT CH 10320		PALATINE	IL	60055-0320	\$ 549.69		х х
SKYF1	SKYFRAME INC	28 EVANS TERMINAL		HILLSIDE	NJ	07505	\$ 49,718.37 \$		х х
SMKW1 SOU14	SMK WORKFORCE SOLUTIONS SOUTH 49 SOLUTIONS	718 COLEMAN PLACE 46040 CENTER OAK PLAZA STE 160		WESTFIELD STERLING	NJ VA	07090 20166	\$ 8,000.00 \$ \$ 12,953.23 \$		x x x
SOUT8	SOUTH 49 SOLUTIONS SOUTHPAW VINTAGE INC	226 W. 37TH STREET 8TH FL		NEW YORK	NY	10018	\$ 12,953.23		x x x
SPEC6	SPECTROTEL INC	3535 ROUTE 66 STE 7		NEPTUNE	N.I	07753	\$ 18,444.46 \$		
R0301	SPG INDEPENDENCE CENTER LLC	P.O. BOX 644182		PITTSBURGH	PA	15264-4182	\$ (4,167.24) \$		
SP002	SPOON CATERING	17 W. 20TH ST		NEW YORK	NY	10011	\$ 3,311.98 \$		
STAM2	STAMP CO	1754 EAST MAIN STREET		VENTURA	CA	93001	\$ 81.87 \$		х х
STAN1	STANDARD REGISTER	P.O. BOX 644039		PITTSBURGH	PA	15264-4039	\$ 30,049.59		х х
STAP3 NJDL1	STAPLES ADVANTAGE STATE OF NEW JERSEY	DEPT NY DIVISION OF REVENUE PROCESSING	P.O. BOX 415256 P.O. BOX 929	BOSTON TRENTON	MA N.I	02241-5256 08646-0929	\$ 3,826.94 \$		x x
NJDL1 STO10	STATE OF NEW JERSEY STORED VALUE SOLUTIONS INC	3802 RELIABLE PKWY	P.U. BUX 929	TRENTON CHICAGO	NJ IL	08646-0929 60686-0038	\$ 1,304.48 \$ \$ 35,581.15 \$		x
REF358	SUMMER WOODMANSEE	PO BOX 192		SPRINGVILLE	CA CA	93265	\$ 35,581.15 \$		
SWAM1	SWAM ELECTRIC CO INC	490 HIGH STREET		HANOVER	PA	17331-2124	\$ 390.00 \$		x x
SWED2	SWEDEN UNLIMITED	199 LAFAYETTE ST STE 4A2		NEW YORK	NY	10012	\$ 110,750.00		x x
SYCI1	SYCIP SALAZAR HERNANDEZ & GATMAITAN		SSHG KAW CENTER, 105 PASEC	DE ROMAKATI CITY, PHILLIPINES		0 1226	\$ 3,047.58 \$		х х
TELE1	TELECHECK	P.O. BOX 60028		CITY OF INDUSTRY	CA	91716-0028	\$ 4,443.44		х х
COAS7	TELECON.MOBI	ACCT 01901	1910 MINNO DR STE 210	JOHNSTOWN	PA	15905	\$ 155.59 \$	155.59	x x
TELX1 TEXP2	TELX - CLIFTON LLC	P.O. BOX 10157	D.O. DOV 267	UNIONDALE	NY NY	11555-0157 11010	\$ 28,973.30 \$ \$ 1.164.25 \$		x x
AUDI4	TEXPAK INC THE AUDIENCE	130 NEW HYDE PARK ROAD 8275 BEVERLY BLVD	P.O. BOX 267	FRANKLIN SQUARE LOS ANGELES	NY CA	11010 90048	\$ 1,164.25 \$ \$ 40.000.00 \$		x x x
AUDI4	THE AUDIENCE	0213 DEVERET DEVU		LUS ANGELES	CA	90040	\$ 40,000.00 \$	40,000.00	x X

FORM 6 - dELIA's Inc. x/sx

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 33 of 39

dELIA\*s, Inc. Case #14-23678 (RDD)

Schedule F1 - Unsecured Creditors

VENDOR#	CREDITOR	ADDRESS 1	ADDRESS 2	ADDRESS 3	STATE	ZIP	CONSIDERATION FOR CLAIM	CLAIM AMOUNT	CODEBTOR
ORO1	THE BOROUGH OF HANOVER	44 FREDERICK ST.	-	HANOVER	PA	17331	\$ 910.31	\$ 910.31	×
BAZ1	THE DBA ZONE INC	5225 LIBRARY RD PMD 154		BETHEL PARK	PA	15102-3902	\$ 1,704.23	\$ 1,704.23	x x
OME8	THE HOME DEPOT CREDIT SERVICES	DEPT 32-2505034706	P.O. BOX 9055	DES MOINES	IA	50368-9055	\$ 111.46	\$ 111.46	i x
255	THE ILLUMINATING COMPANY	ACCT#11 00 58 2677 8 9	PO BOX 3638	AKRON	OH	44309-3638	\$ 1,154.47	\$ 1,154.47	×
OCI4	THE SOCIETY MODEL MANAGEMENT INC	156 FIFTH AVE STE 800		NEW YORK	NY	10010	\$ 2,400.00	\$ 2,400.00	) x
LTI2	THE ULTIMATE SOFTWARE GROUP INC	P.O. BOX 930953		ATLANTA	GA	31193-0953	\$ 64,421.71	\$ 64,421.71	х
NI10	THE UNITED ILLUMINATING CO	ACCT#010-0000651-7832	P.O. BOX 9230	CHELSEA	MA	02150-9230	\$ 1,179.96	\$ 1,179.96	i x
1005	THOMPSON LOCK & SUPPLY CORP.	P.O. BOX 61		WHITE PLAINS	NY	10605	\$ 73.19	\$ 73.19	) х
HOM11	THOMSON REUTERS LLC	P.O. BOX 6016		CAROL STREAM	IL	60197-6016	\$ 16,623.03		
0275	TJ PALM BEACH ASSOCIATES LP	DEPARTMENT 176401	P.O. BOX 67000	DETROIT	MI	48267-0002	\$ 543.22	\$ 543.22	. x
RIN5	TRINITY SOLUTIONS	604 CASSANDRA DRIVE		CRANBERRY TOWNSHIP	PA	16066	\$ 8,000.00	\$ 8,000.00	) x
RIN2	TRINTECH INC	DEPT 0544	P.O. BOX 120544	DALLAS	TX	75312-0544	\$ 8,173.25	\$ 8,173.25	i x
RUS2	TRUSTWAVE	75 REMITTANCE DR STE 6000		CHICAGO	IL	60675-6000	\$ 2,133.00	\$ 2,133.00	) х
TIB1	TTI BUSINESS PRODUCTS INC	381 PARK AVENUE SOUTH		NEW YORK	NY	10016-8882	\$ 537.30	\$ 537.30	) х
TMC1	TTMC AS NOMINEE FOR 50 W 23RD ST A &	B 45 MAIN ST STE 601		BROOKLYN	NY	11201	\$ 150.00	\$ 150.00	) х
0271	TWELVE OAKS MALL LLC	DEPARTMENT 52701	P.O. BOX 67000	DETROIT	MI	48267-0527	\$ 816.18	\$ 816.18	x x
YCO1	TYCO INTEGRATED SECURITY LLC	LOCKBOX 223670		PITTSBURGH	PA	15251-2670	\$ 300.24	\$ 300.24	×
O232	TYSONS CORNER HOLDINGS LLC	DBA TYSONS CORNER CENTER	P.O. BOX 849554	LOS ANGELES	CA	90084-9554	\$ (8,201.60)	\$ (8,201.60)	)) x
ISCO3	U.S. COFFEE	51 ALPHA PLAZA		HICKSVILLE	NY	11801	\$ 2,731.94	\$ 2,731.94	x
JLIN1	ULINE	ATTN ACCOUNTS RECEIVABLE	P.O. BOX 88741	WAUKEGAN	IL	60680-1741	\$ 3,112.10	\$ 3,112.10	) х
JLTR3	ULTRAMAR TRAVEL	14 EAST 47TH ST		NEW YORK	NY	10017	\$ 1,996.00	\$ 1,996.00	) х
INIV8	UNITED ELECTRIC SUPPLY INC	P.O. BOX 8500-6340		PHILADELPHIA	PA	19178-6340	\$ 45.51	\$ 45.51	х
JNI13	UNITED FIRE PROTECTION CORP	1 MARK ROAD		KENILWORTH	NJ	07033	\$ 679.38	\$ 679.38	3 x
JNI12	UNITIL	ACCT#5058873-5015202	P.O. BOX 981010	BOSTON	MA	02298-1010	\$ 106.07	\$ 106.07	' х
JNI16	UNIVERSAL AUTOMATION & MECHANICAL	SERVICES INC	24 WALPOLE PARK SOUTH UNIT 8	WALPOLE	MA	02081	\$ 1,500.00	\$ 1,500.00	) x
JPPE1	UPPER MERION TOWNSHIP	P.O. BOX 41408		PHILADELPHIA	PA	19101-1408	\$ 91.50	\$ 91.50	) x
JPSF1	UPS FREIGHT	28013 NETWORK PL		CHICAGO	IL	60673-1280	\$ 518.24	\$ 518.24	×
J1002	UTC RETAIL	P.O. BOX 641435		CINCINNATI	OH	45264-1435	\$ 2,289.60	\$ 2,289.60	) x
JTIL1	UTILITY BILLING SERVICES	ACCT UAVC-600-626-1-C	P.O. BOX 31569	CLARKSVILLE	TN	37040-0027	\$ 80.00	\$ 80.00	) x
/ECT2	VECTREN ENERGY DELIVERY	ACCT 034017038102623882	P.O. BOX 6262	INDIANAPOLIS	IN	46206-6262	\$ 63.03	\$ 63.03	x x
/ER11	VERIZON BUSINESS	P.O. BOX 660072		DALLAS	TX	75266-0072	\$ 694.27	\$ 694.27	×
/ERI2	VERIZON WIRELESS	ACCT#785966129-00001	P.O. BOX 408	NEWARK	NJ	07101-0408	\$ 9,993.98	\$ 9,993.98	x x
/IAV1	VIAVID BROADCASTING CORP	118-998 HARBOURSIDE DRIVE	NORTH VANCOUVER	BRITISH COLUMBIA, CANADA		0 V7P-3T2	\$ 557.82	\$ 557.82	. x
OMB2	VILLAGE OF LOMBARD	ACCT 30952-001	P.O. BOX 66189	CHICAGO	IL	60666-0189	\$ 104.12	\$ 104.12	. x
NYAC1	VILLAGE OF NYACK WATER DEPT	9 NO BROADWAY		NYACK	NY	10960	\$ 24.65	\$ 24.65	i x
AS11	VISION SERVICE PLAN	P.O. BOX 45223		SAN FRANCISCO	CA	94145-0223	\$ 3,365.08	\$ 3,365.08	з х
IETW8	VOLOGY INC	15474 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	\$ 98.49	\$ 98.49	) х
VAST7	WASTE MANAGEMENT	P.O. BOX 4648		CAROL STREAM	IL	60197-4648	\$ 1,044.29	\$ 1,044.29	
VEEN1	WE ENERGIES	ACCT#7047-568-031	P.O. BOX 2089	MILWAUKEE	WI	53201-2089	\$ 1,193.40	\$ 1,193.40	) x
/EBD1	WEB DECISIONS LLC	303 PISGAH CHURCH RD STE 2A		GREENSBORO	NC	27455	\$ 73,907.65	\$ 73,907.65	
IVE1	WEBLEARNING.COM	333A RT 46 WEST STE 130		FAIRFIELD	NJ	07004	\$ 5,350.00		
VEL15	WELLSYS FINANCIAL SERVICES	9322 RELIABLE PKWY		CHICAGO	IL.	60686	\$ 652.66		
0203	WESTFIELD-HAWTHORNE	122 HAWTHORNE CENTER		VERNON HILLS	IL .	60061	\$ 5.058.66		
/GSN1	WGSN	ACCOUNTS RECEIVABLE	130 5TH AVENUE 7TH FLOOR	NEW YORK	NY	10011	\$ 21,775.00	\$ 21,775.00	
/0241	WHITEHALL TOWNSHIP AUTHORITY	ACCT # 11165	1901 SCHADT AVENUE	WHITEHALL	PA	18052-3728	\$ 25.00		
/ILH1	WILHELMINA INTERNATIONAL LTD	DEPT 8107 PO BOX 650002		DALLAS	TX	72585-8107	\$ 48,940.00	\$ 48,940.00	
0284	WILLOW BEND ASSOCIATES LP	200 EAST LONG LAKE RD SUITE 300		BLOOMFIELD HILLS	MI	48303	\$ 107.51		
0202	WILLOWBROOK MALL LTD	SDS-12-2767	P.O. BOX 86	MINNEAPOLIS	MN	55486-2767	\$ 1,634.22		
0290	WILMORITE MANAGEMENT GROUP LLC	THE MARKETPLACE	1265 SCOTTSVILLE ROAD	ROCHESTER	NY	14624	\$ 3,197.15		
OME2	WOMEN MANAGEMENT	MEN/WOMEN NY MODEL MANAGEMENT		NEW YORK	NY	10012	\$ 3,000.00		
ORL7	WORLD CLASS BUSINESS PRODUCTS	48-49 35TH STREET		LONG ISLAND CITY	NY	11101-2511	\$ 225.36	,	
(PON1	XPONDR SALES CORPORATION	P.O. BOX 3430		PINELLAS PARK	FL	33780	\$ 2,132.26		
AHO3	YAHOO INC	PO BOX 89-4147		LOS ANGELES	CA	90189-4147	\$ 32,907.76		
MN12	YELLOW MINNOW	LITTLE FRYS. SPRING LANE	BURWASH	EAST SUSSEX, ENGLAND	<b></b>	0 TN19 7HX	\$ 1,950.00		
ROSS5	ZEVAN ROSSER	233 FRANKLIN ST #305	DOTAMAGET	BROOKLYN	NY	11222	\$ 1,950.00		
R0313	ZONA ROSA DEVELOPMENT LLC	P.O. BOX 304 DEPT 5000		EMERSON	NJ	07630	\$ 1,601.96		
0010	ZONA NOOM DEVELOPMENT LLG	1.0. DOX 304 DEF 1 3000		LIVILINOUN	110	07030	φ 1,001.90 i	\$ 1,001.90	

FORM 6 - dELIA's inc. x/sx

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 34 of 39

Form B6-G (10/05)			
dELiA*s, Inc.	Case No.	14-23678 (RDD)	
(Debtor)	<del>-</del>	· · ·	

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
See attached Schedule G1	Non-Residential Real Estate Leases
See attached Schedule G2	Executory Contracts / Leases

FORM 6 - dELiA's Inc .xlsx Page 25 of 30

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 35 of 39

dELiA\*s, Inc. Case #14-23678 (RDD)

#### Schedule G1 - Non-Residential Real Estate Leases

Store #	Location	City	Tenant	Landlord	Vendor #	Payee	Address
Headquarters	50 West 23rd Street	New York	dFLiAs inc	TTMC			

FORM 6 - dELiA's Inc. xlsx
Page 26 of 30

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 36 of 39

dELIA\*s, Inc. Case #14-23678 (RDD)

Schedule G2 - Other Executory Contracts / Leases

Name	VENDOR#	ADDRESS	CITY - STATE - ZIP CODE	PHONE	FAX	CONTRACT ID	DESCRIPTION OF CONTRACT	TERM START	TERM END
	•		•	· ·		•	•		
3M Sun Control Window Film								10/14/09	
Abacus, division of Doubleclick, Inc.		P.O. BOX 7247-7674	PHILADELPHIA, PA 19170-7674					09/18/09	
Adobe Systems Incorporated		75 REMITTANCE DR STE 1025	CHICAGO, IL 60675-1025					08/27/14	
ADT		47-40 21ST STREET	LONG ISLAND CITY, NY 11101					07/09/10	
AFGO Mechanical Services		36-14 32ND STREET	LONG ISLAND CITY, NY 11106					10/06/09	
Agile Pacific		3228 GREY HAWK COURT	CARLSBAD, CA 92010					07/17/14	
Alloy		P.O. BOX 26946	NEW YORK, NY 10087-6946					01/07/11	
American Express Travel Related Cervices Company	Inc.	2975 W CORPORATE LAKES BLVD	WESTON, FL 3331-3626					10/06/09	
American Stock Transfer & Trust Co.		6201 15TH AVE	BROOKLYN, NY 11219					10/14/09	
Arkadin		P.O. BOX 347261	PITTSBURGH, PA 15251-4251					07/14/11	
Armed Forces		N/A						05/16/11	
Asset Strategies Group		501 WEST SCHROCK ROAD, SUITE 201	WESTERVILLE, OH 43081					01/26/11	
AT&T		PO BOX 9001310	LOUISVILLE, KY 40290-1310					10/19/09	
BDO USA, LLC		770 KENMOOR SE STE 300	GRAND RAPIDS, MI 49546					07/22/14	
Cardlytics		DEPT AT 952960	ATLANTA, GA 31192-2960					08/27/14	
CCH Inc.		P.O. BOX 4307	CAROL STREAM, IL 60197-4307					07/22/14	
CCT		7525 WEST CAMPUS RD	NEW ALBANY, NY 43054					05/19/11	
CDNetworks		441 W. TRIMBLE RD	SAN JOSE, CA 95131					02/02/10	
Ceridian Corporation		P.O. BOX 10989	NEWARK, NJ 07193					10/14/09	
Clear Thinking Group		401 TOWNE CENTER DR	HILLSBOROUGH, NJ 08844					11/11/14	
Coverall		2955 MOMENTUM PLACE	CHICAGO, IL 60689-5329					07/29/14	
DBA								09/22/14	
Deloitte Tax LLP		P.O. BOX 844708	DALLAS, TX 75284-4708					10/09/14	
DEP labs, Inc		755 BAYWOOD DR, SUITE 165	PETALUMA, CA 94954					11/02/13	
Did-it.com		330 OLD COUNTRY ROAD STE 206	MINEOLA, NY 11501					07/17/14	
Discover Financial Services		12 READS WAY	NEW CASTLE, DE 19720					09/17/09	
Diversified Business Computers, Inc.		353 U.S. 46	FAIRFIELD, NJ 07004					11/02/13	
Donnelly Communications		1349 WEST PEACHTREE ST SUITE 100	ATLANTA, GA 30309					07/22/14	
Earthlink Business		P.O. BOX 88104	CHICAGO, IL 60680-1104					07/22/14	
Ecometry Software (Smith-Gardner Assocs./Escalate)	)	1615 S. CONGRESS AVE.	DELRAY BEACH, FL 33445-6368					10/19/09	
Empire BlueCross Blue Shield	,	ONE LIBERTY PLAZA	NEW YORK, NY 10006					11/24/14	
Epicor		P.O. BOX 66512	CHICAGO, IL 60666-0512					08/18/14	
Equity Analytics								07/22/14	
Experian Marketing Solutions, Inc.		22807 NETWORK PLACE	CHICAGO, IL 60673					07/22/14	
Fidelity Investments Retirement Plan Service Agreem	ent	100 CROSBY PKWY KC1F-E	CONGTON, KY 41015					11/24/14	
Fidelity Management Trust Company		100 CROSBY PKWY KC1F-E						12/01/14	
FirstEnergy Solutions Corp.		76 SOUTH MAIN ST	AKRON, OH 44308					06/07/12	
Five Star Carting, Inc.		5835 47TH ST	MASPETH, NY 11378					03/18/13	
Flex Facts		7 GRANT AVE	LAKEWOOD, NJ 08701					01/09/12	
Gear Management		3691 OAK CREEK COURT	WALNUT CREEK, CA 94598					10/24/14	
Global Cash Card, Inc.		7 CORPORATE PARK STE 130	IRVINE, CA 92606					01/12/12	
Google		P.O. BOX 39000	SAN FRANCISCO, CA 94139					08/14/14	
Hitachi		P.O. BOX 99257	CHICAGO, IL 60693					11/02/13	
Honigman Miller Schwartz and Cohn LLP		660 WOODWARD AVE	DETROIT, MI 48226					08/05/14	
HRSH Acquisitions LLC		50 WEST 23RD ST	NEW YORK, NY 10010					07/22/14	
IBOTTA .		1900 16TH ST, #400	DENVER, CO 80202					10/21/14	
ICR, Inc.		761 MAIN AVE	NORWALK, CT 06851					01/05/12	
IgnitionOne		200 PARK AVE 27TH FL	NEW YORK, NY 10166					07/22/14	
Innovative Communication Concepts		519 8TH AVENUE, 4TH FLOOR	NEW YORK, NY 10018					10/14/09	
January Digital		400 E. 12TH ST #7	NEW YORk, NY 10009					08/27/14	
JDA Software Inc		P.O. BOX 202621	DALLAS, TX 75320-2621					07/22/14	
Kroll Background America, Inc.		P.O. BOX 847514	DALLAS, TX 75284-7514					04/12/11	
Kronos		P.O. BOX 845748	BOSTON, MA 02284-5748					07/22/14	
Live Decisions LLC d/b/a Web Decisions		303 PISGAH CHURCH RD STE 2A	GREENSBORO, NC 27455					01/13/12	
LivePerson		457 10TH AVE 5TH FL	NEW YORK, NY 10018					07/25/12	
Loris Technologies, Inc.		1179 KING ST WEST STE 110	TORONTO, CAN M6K 3C5					10/19/09	
LP Innovations		LOCKBOX 5312, P.O. BOX 8500	PHILADELPHIA, PA 19178-5312					07/22/14	
MarketLive		75 REMITTANCE DR DEPT 1372	CHICAGO, IL 60675-1372					11/05/13	

FORM 6 - dELiA's Inc. xlsx

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 37 of 39

#### dELIA\*s, Inc. Case #14-23678 (RDD)

Schedule G2 - Other Executory Contracts / Leases

Nama	VENDOS #	ADDRESS	CITY STATE ZID CODE	PHONE	FAX	CONTRACT IS	DESCRIPTION OF CONTRACT	TERM START	TERM END
Name	VENDOR #	ADDRESS 2000 PURCHASE ST	CITY - STATE - ZIP CODE	PHONE	FAX	CONTRACT ID	DESCRIPTION OF CONTRACT	06/07/10	END
MasterCard International Incorporated MEDIAFORGE		32049 COLLECTION CENTER DRIVE	PURCHASE, NY 10577					08/20/14	
			CHICAGO, IL 60693-0320					08/20/14	
Mercer		428 STATE ST P.O. BOX 1507	BROOKLYN, NY 11217					10/28/13	
Merill Lynch			PENNINGTON, NJ 08534						
Alc Otrata vices I.I.O.		P.O. BOX 7247-7123	PHILADELPHIA, PA 19170-7123					10/06/09	
MK Strategies, LLC		1150 FIRST AVE STE 501	KING OF PRUSSIA, PA 19406					05/10/12	
Norpheus Media		116 W. HOUSTON ST 5TH FL	NEW YORK, NY 10012					08/11/14	
MyBuys, Inc.		PO BOX 8239	PASADENA, CA 91109-8239					01/05/12	
NEJ		170 PINESBRIDGE RD	BEACON FALLS, CT 06403					01/09/12	
NSB Retail Solutions, Inc.		2800, AUTOROUTE TRANSCANDIENNE	POINTE-CLAIRE, CAN H9R 1B1					01/04/12	
Offerpop		36 EAST 31ST STREET 8TH FL	NEW YORK, NY 10016					08/27/14	
OneSource - Thomson Reuters Tax & Accounting		P.O. BOX 6016	CAROL STREAM, IL 60197-6016					07/22/14	
PageBean, LLC - Amazon Order Entry System		35054 23 MILE RD STE 112	NEW BALTIMORE, MI 48047					06/17/14	
Paymentech		250 W 57TH ST, #420	NEW YORK, NY 10107					01/04/12	
PayPal, Inc.		2211 North First St	SAN JOSE, CA 95131					09/20/10	
PlayNetwork		P.O. BOX 204515	DALLAS, TX 75320-4515					07/17/14	
PPL Energy Plus		2 NORTH 9TH STREET RPC-GENNI	ALLENTOWN, PA 18101-1175					07/22/14	
Quad Graphics		P.O. BOX 842858	BOSTON, MA 02284-2858					03/18/13	
Radius Point		P.O. BOX 4719	WINTER PARK, FL 32793					07/17/14	
lyan, LLC		13155 NOEL ROAD	SUITE 100, TX 75240-5090					11/02/13	
ShopperTrak		6564 SOLUTION CENTER	CHICAGO, IL 60677-6005					10/19/09	
SimplexGrinnell LP		DEPT CH 10320	PALATINE, IL 60055-0320					10/22/13	
Spectrum Settlement Recovery		225 WEST 39TH STREET	NEW YORK, NY 10018					07/20/10	
weden Unlimited		199 LAFAYETTE ST STE 4A2	NEW YORK, MY 10012					01/29/14	
elx		P.O. BOX 10157	UNIONDALE, NY 11555-0157					11/02/13	
he Yacobian Group		275 GROVE ST STE 1-100A	NEWTON, MA 02466					10/19/09	
homson Reuters (ONESOURCE)		P.O. BOX 6016	CAROL STREAM, IL 60197-6016					06/13/14	
rintech, Inc.		DEPT 0544, P.O. BOX 120544	DALLAS, TX 75312-0544					09/18/09	
rustwave Holdings, Inc.		DEPARTMENT CH 19213	PALATINE, IL 60055-9213					07/25/12	
SG Enterprises LLC		P.O. BOX 4719	WINTER PARK, FL 32793					05/16/11	
JIC, Inc		ONE PARK WAY	UPPER SADDLE RIVER, NJ 07458					09/22/14	
Iltimate Software Group - Ultipro		1485 NORTH PARK DRIVE	WESTON, FL 33326					08/11/14	
Jitramar Travel		14 EAST 47TH ST	NEW YORK, NY 10017					09/24/09	
Inited States Postal Service		CMRS-PB, P.O. BOX 504766	THE LAKES, NV 88905-4766					08/05/10	
JPS		CMRS-PB, P.O. BOX 504766	THE LAKES, NV 88905-4766					07/22/14	
erizon Wireless		ACCT#785966129-00001, P.O. BOX 408	NEWARK, NJ 07101-0408					07/22/14	
/SP		P.O. BOX 45223	SAN FRANCISCO, CA 94145-0223					11/24/14	
Veb Decisions		303 PISGAH CHURCH RD STE 2A	GREENSBORO, NC 27455					08/08/14	
Vellsys Financial Services		9322 RELIABLE PKWY	CHICAGO, IL 60686					03/18/13	
VGSN		130 5TH AVENUE 7TH FLOOR	NEW YORK, NY 10011					09/17/09	
Viland Direct		6309 MONARCH PARK PLACE	NIWOT, CO 80503					06/01/12	
Vlihemina Modeling Agency		300 PARK AVE SOUTH	NEW YORK, NY 10010					09/30/09	
(BRL		P.O. BOX 883213	SAN FRANCISCO, CA 94188-3213					11/02/13	
(erox		P.O. BOX 828187	PHILADELPHIA, PA 19182-8187					10/09/09	
'acobian		275 GROVE ST STE 1-100A	NEWTON, MA 02466					04/10/12	

FORM 6 - dELiA's Inc. xlsx

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 38 of 39

Form B6-H (10/05)			
dELiA's, Inc.	Case No.	14-23678 (RDD)	
(Dehtor)			

### SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and cosignors. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commence of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.Bankr.P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
A Merchandise, LLC	Salus Capital Partners LLC
50 W 23rd St., FL 10	197 First Ave, Suite 250
New York, NY 10010	Needham, MA 02494
Delia's Assets Corp.	Salus Capital Partners LLC
50 W 23rd St., FL 10	197 First Ave, Suite 250
New York, NY 10010	Needham, MA 02494
DACCS Inc	Salus Capital Partners LLC
50 W 23rd St., FL 10	197 First Ave, Suite 250
New York, NY 10010	Needham, MA 02494
Delia's Group Inc	Salus Capital Partners LLC
50 W 23rd St., FL 10	197 First Ave, Suite 250
New York, NY 10010	Needham, MA 02494
Delia's Operating Company	Salus Capital Partners LLC
50 W 23rd St., FL 10	197 First Ave, Suite 250
New York, NY 10010 Delia's Distribution Company	Needham, MA 02494 Salus Capital Partners LLC
50 W 23rd St., FL 10	197 First Ave. Suite 250
New York, NY 10010	Needham, MA 02494
Delia's Retail Company	Salus Capital Partners LLC
50 W 23rd St., FL 10	197 First Ave, Suite 250
New York, NY 10010	Needham, MA 02494
AMG Direct, LLC	Salus Capital Partners LLC
50 W 23rd St., FL 10	197 First Ave, Suite 250
New York, NY 10010	Needham, MA 02494

FORM 6 - dELiA's Inc .xlsx Page 29 of 30

# 14-23678-rdd Doc 218 Filed 02/11/15 Entered 02/11/15 01:46:20 Main Document Pg 39 of 39

Official Form 6 - Declaration (10/06) Case No. 14-23678 (RDD) dELiA\*s, Inc. (Debtor) **DECLARATION CONCERNING DEBTOR'S SCHEDULES DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR** I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_\_ sheets (total shown on summary page plus 2), and that they are true and correct to the best of my knowledge, information, and belief. Date: \_\_\_ Signature: \_ Date: \_\_\_ Signature: [If joint case, both spouses must sign] DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110) I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section. Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C § 110.) If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document. Address Signature of Bankruptcy Petition Preparer Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual: If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person. A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP I, the Chief Financial Officer of dELiA\*s, Inc., named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 30 sheets (total shown on summary page plus 2), and that they are true and correct to the best of my knowledge, information, and belief. Date: February 11, 2015 Signature: /s/ Edward Brennan Edward Brennan, Chief Financial Officer [An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

FORM 6 - dELiA's Inc .xlsx Page 30 of 30