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and Debtors In Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----	X	
In re:	:	Chapter 11
	:	
GETTY TERMINALS CORP.,	:	Case No. 11-15608 (SCC)
	:	
Debtor.	:	
-----	X	

SCHEDULES OF ASSETS AND LIABILITIES



IN RE GETTY PETROLEUM MARKETING INC., et al.
Notes Regarding Schedules of Assets Liabilities and Statement of Financial Affairs

These Schedule of Assets and Liabilities (“SOAL”) and Statement of Financial Affairs (“SOFA”) filed by the Debtor are limited in scope, cover a limited time period and have been prepared by the Debtor with the assistance of Ross, Rosenthal & Company, LLP for the purpose of complying with reporting requirements of the Bankruptcy Court and title 11 of the United States Code (the “Bankruptcy Code”). The financial information contained in the SOAL and SOFA is preliminary and unaudited and does not purport to show the financial statements in accordance with accounting principles generally accepted in the United States of America (“GAAP”) and, therefore, may exclude items required by GAAP, such as certain reclassifications, eliminations, accruals and disclosure items. The Debtor cautions readers not to place undue reliance on the SOAL and SOFA. The SOAL and SOFA are subject to revision. The SOAL and SOFA are in a format required by the Bankruptcy Court and the Bankruptcy Code and should not be used for investment purposes. The information in the SOAL and SOFA should not be viewed as indicative of future results.

The Debtor’s Chief Financial Officer, Scott Karro, has signed the SOAL and SOFA on behalf of the Debtor. Mr. Karro is an authorized signatory for the Debtor. In reviewing and signing the SOAL and the SOFA, Mr. Karro has necessarily relied upon the efforts, statements and representations of various personnel of the Debtor. Mr. Karro has not, and could not have, personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

Amendment. While the Debtor has exercised its best efforts to ensure that the SOAL and SOFA are accurate and complete, on a combined basis, based on information that was available at the time of preparation, inadvertent errors or omissions may exist. The Debtor reserves the right to further amend and/or supplement the SOAL and SOFA from time to time as may be necessary or appropriate.

Basis of Presentation. The SOAL has not been prepared in accordance with GAAP. It is unaudited and should not be relied upon for financial or other decision making purposes.

Claims Description. The Debtor reserves the right to dispute, or to assert offsets or defenses to, any claim or amount reflected on its SOAL and SOFA on any grounds including but not limited to amount, liability or classification, or to otherwise subsequently designate such claims as “contingent,” “unliquidated” or “disputed.”

Causes of Action. The Debtor, despite efforts, may not have set forth all of its causes of action against third parties as assets in its SOAL and SOFA. The Debtor reserves all of its rights with respect to any causes of action they may have and neither these General Notes nor the SOAL or SOFA shall be deemed a waiver of any such causes of action.

Debtor’s Rights. With respect to any claim against, or obligation of, the Debtor, as described in the SOAL or SOFA, the Debtor may have the right of offset, right to refund, counterclaims, defenses and other rights which they have not described herein. The Debtor has not quantified or described these rights in the SOAL and SOFA. The failure to delineate such rights should in no way be construed as a waiver of such rights by the Debtor.

Totals. All totals that are included in the Schedules represent totals of all the known amounts included in the tables.

United States Bankruptcy Court
Southern District Of New York

In re Getty Terminals Corp.
 Debtor

Case No. 11-15608 (SCC)

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Y	1	\$ 0		
B - Personal Property	Y	3	\$ 542,838		
C - Property Claimed as Exempt	Y	1			
D - Creditors Holding Secured Claims	Y	2		\$ 30,000	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Y	3		\$ 1,920	
F - Creditors Holding Unsecured Nonpriority Claims	Y	14		\$ 548,960	
G - Executory Contracts and Unexpired Leases	Y	1			
H - Codebtors	N				
I - Current Income of Individual Debtor(s)	N				\$
J - Current Expenditures of Individual Debtors(s)	N				\$
TOTAL		0	\$ 542,838	\$ 580,880	

In re Getty Terminals Corp.
 Debtor

Case No. 11-15608 (SCC)
 (If known)

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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

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

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

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

Total >
 (Report also on Summary of Schedules.)

In re Getty Terminals Corp.
Debtor

Case No. 11-15608 (SCC)
(If known)

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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			0
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		Chase – Cash management sweep account 395 North Service Road, Floor 03 Mail Code NY2-0901 Melville, NY 11747-3139		
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
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			

In re Getty Terminals Corp.
 Debtor

Case No. 11-15608 (SCC)
 (If known)

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

In re Getty Terminals Corp.

Case No. 11-15608 (SCC)

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND/WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
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(41 A)) 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.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached Rider		\$542,838
29. Machinery, fixtures, equipment, and supplies used in business.		See Attached Rider		
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

_____ continuation sheets attached Total ▶

\$ 542,838

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

In re Getty Terminals Corp.
Debtor

Case No. 11-15608 (SCC)
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- 11 U.S.C. § 522(b)(2)
- 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450.*

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
N/A			

* Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Getty Terminals Corp.
Debtor

Case No. 11-15608 (SCC)
(If known)

SCHEDULE D – CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim 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 <i>(See Instructions Above)</i>	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
ACCOUNT NO. Johnson Ford Inc. 128 Route 28 Kingston, NY 12401-7444			3/18/10 VALUE \$				\$30,000	
ACCOUNT NO.			 VALUE \$					
ACCOUNT NO.			 VALUE \$					
Subtotal ► (Total of this page)							\$ 30,000	\$ 0.00
Total ► (Use only on last page)							\$ 30,000	\$

____ continuation sheets
 attached

(Report also on Summary of Schedules.)
 (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Getty Terminals Corp.
Debtor

Case No. 11-15608 (SCC)
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

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

In re Getty Terminals Corp.
Debtor

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(if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

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

Taxes and Certain Other Debts Owed to Governmental Units

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

Commitments to Maintain the Capital of an Insured Depository Institution

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

Claims for Death or Personal Injury While Debtor Was Intoxicated

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

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

_____ continuation sheets attached

In re Getty Terminals Corp.
 Debtor

Case No. 11-15608 (SCC)
 (if known)

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

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No. 11-2232954 NJ Division of Revenue Taxation Building 50 Barrack Street Trenton, NJ 08695			December 2011				\$1,920	\$1,920		
Account No. 										
Account No. 										
Account No. 										
Sheet no. _____ of _____ continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals > (Totals of this page)	\$ 1,920	\$ 1,920	0.00
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							Total >	\$ 1,920		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							Totals >	\$ 1,920	\$	

In re Getty Terminals Corp.

Case No. 11-15608 (SCC)

Debtor

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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
ACCOUNT NO.							
ACCOUNT NO.			See Attached Rider				\$588,960
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal ▶							\$ 588,960
Total ▶							\$ 588,960

_____ continuation sheets attached

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Getty Terminals Corp.
 Debtor

Case No. 11-15608 (SCC)
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 							
ACCOUNT NO. 							
ACCOUNT NO. 							
ACCOUNT NO. 							
ACCOUNT NO. 							
Sheet no. _____ of _____ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 0.00
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Getty Terminals Corp.
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 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Broadview Networks PO Box 1191 Port Chester, NY 10573	Lease of telephone lines
United Services Workers Local 455 138-50 Queens Boulevard Briarwood, NY 11435	Terminals Operations / Terminal Mechanics Labor Agreement
Bjorn Q. Aaserod 1500 Hempstead Turnpike East Meadow, NY 11554	Service Agreement
Joseph Scott Karro 1500 Hempstead Turnpike East Meadow, NY 11554	Service Agreement

In re Getty Terminals Corp.,
Debtor

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(If known)

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, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature _____
Debtor

Date _____

Signature _____
(Joint Debtor, if any)

[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

X _____
Signature of Bankruptcy Petition Preparer

_____ Date

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. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chief Financial Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 01/25/2012

Signature: 

Scott Karro, Chief Financial Officer
[Print or type name of individual signing on behalf of debtor.]

[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.

Getty Terminals Corp

Case No. 11-15608 (SCC)

Schedule B Personal Property

28 & 29

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	BOOK NBV
014	58220	14014120200124	1202	00124	00124	PROFESSIONAL ENGINEER	10/24/06	9.0	2,450	2,450	272	1,224	954
		14014120500001	1205	00001	00001	FRT COST VPR COMB UNIT LIC	0	2/18/95	5,142	5,142	161	4,949	32
		14014120500004	1205	00004	00004	VAPOR RECOVERY	0	5/31/95	2,753	2,753	86	2,652	15
		14014120500005	1205	00005	00005	VAPOR RECOVERY	0	6/01/95	2,996	2,996	93	2,882	21
		14014120700009	1207	00009	00009	INST NEW TANKS	12/14/98	16.0	12,557	12,557	785	9,747	2,025
		14014120700010	1207	00010	00010	UPGRADE DIESEL TANKS	12/14/98	16.0	54,298	54,298	3,394	42,142	8,762
		14014120700011	1207	00011	00011	INST TANK ELEC EQUIP	12/16/98	16.0	1,624	1,624	102	1,267	255
		14014120700012	1207	00012	00012	INSTALL FIBERGLASS OIL TANK#5	2/16/05	16.0	13,107	13,107	1,259	6,705	5,143
		14014120700026	1207	00026	00026	2000 GALLON OIL STORAGE TANK	3/25/05	16.0	27,892	27,892	2,680	14,872	10,940
		14014120800006	1208	00006	00006	RAN PIPING/WIRING FOR CAMERA	5/12/03	16.0	1,156	1,156	97	665	394
		14014120900028	1209	00028	00028	COMMERCIAL CARD ACCESS	7/22/04	0	1	1	0	0	1
		14014120900029	1209	00029	00029	COMMERCIAL CARD ACCESS	7/22/04	0	1	1	0	0	1
		14014120900030	1209	00030	00030	COMMERCIAL CLOSED CIRCUIT LIC	7/21/04	0	1	1	0	0	1
		14014120900036	1209	00036	00036	SECURITY EQUIPMENT-L.I.C.	2/23/05	0	1	1	0	0	1
		14014120900038	1209	00038	00038	SECURITY EQUIPMENT-L.I.C.	8/18/05	0	750	750	0	0	750
		14014120900039	1209	00039	00039	SECURITY EQUIPMENT-L.I.C.	8/18/05	0	2,750	2,750	0	0	2,750
		14014120900040	1209	00040	00040	REV TSA GRANT APP TO FIXED	12/01/05	0	1,226	1,226	0	0	1,226
		14014120900041	1209	00041	00041	TO RECLASS BAL TO FLA	12/01/05	0	254	254	0	0	254
		14014120900007	1299	00007	00007	PROFVC SVCS	0	5/01/94	10,053	10,053	0	9,996	57
		14014120900016	1299	00016	00016	PROF FEE	0	12/01/94	12,329	12,329	0	12,273	56
		14014120900023	1299	00023	00023	VPR COMBUSTION UNIT PARTIAL	0	2/01/95	35,099	35,099	1,097	33,824	178
		14014120900029	1299	00029	00029	VPR COMB UNIT BALANCE	0	2/01/95	35,099	35,099	1,097	33,824	178
		14014120900030	1299	00030	00030	NEW FOAM LINE	0	5/09/95	1,874	1,874	59	1,804	11
		14014120900033	1299	00033	00033	EX LINE GATE OPENER, WTR PUMP	0	5/18/95	5,767	5,767	180	5,550	37
		14014120900039	1299	00039	00039	VPR REC UPGRADE	0	10/31/95	27,245	27,245	851	26,254	140
		14014120900045	1299	00045	00045	FOG SPRAY SYS	0	6/27/96	9,500	9,500	594	8,564	342
		14014120900086	1299	00086	00086	#926505 RACK TRUCK	12/09/98	16.0	6,708	6,708	419	5,202	1,087
		14014120900087	1299	00087	00087	#18234 PROJECT E980632	9/30/98	16.0	2,100	2,100	131	1,626	343
		14014120900088	1299	00088	00088	#18357 MULTIPLE TANKS ON SITE	10/31/98	16.0	1,672	1,672	105	1,304	263
		14014120900089	1299	00089	00089	UPGRADEING 2 TANKS 58220	2/01/99	16.0	13,575	13,575	848	9,681	3,046
		14014120900094	1299	00094	00094	FLOAT ROOF	6/01/99	16.0	26,486	26,486	1,655	18,894	5,937
		14014120900095	1299	00095	00095	TANK CLEAN FOR FLOAT ROOF	6/01/99	16.0	9,297	9,297	581	6,633	2,083
		14014120900096	1299	00096	00096	DRUM REMOVAL	6/01/99	16.0	6,468	6,468	404	4,612	1,452
		14014120900098	1299	00098	00098	RECLASS TO CORRECT ACCOU	2/01/00	16.0	15,100	15,100	986	10,083	4,031
		14014120900099	1299	00099	00099	FABRICATE NEW BOTTOM	3/01/00	16.0	30,200	30,200	1,974	20,168	8,058
		14014120900101	1299	00101	00101	FLOATING ROOF	3/01/00	16.0	34,856	34,856	2,278	23,275	9,303
		14014120900104	1299	00104	00104	SANDELAST,COAT NEW FLOOR	4/02/00	16.0	3,950	3,950	258	2,636	1,056
		14014120900105	1299	00105	00105	INST NEW TANK BOTTOM	3/23/00	16.0	21,140	21,140	1,383	14,114	5,643
		14014120900106	1299	00106	00106	INST NEW TANK BOTTOM	3/23/00	16.0	6,700	6,700	438	4,473	1,789
		14014120900107	1299	00107	00107	COATING FOR FLR TANK #4	3/21/00	16.0	4,129	4,129	270	2,756	1,103
		14014120900108	1299	00108	00108	PROF SERV TANK	4/26/00	16.0	3,635	3,635	238	2,425	972
		14014120900111	1299	00111	00111	TANK REPAIRS	3/01/00	16.0	4,724	4,724	309	3,154	1,261
		14014120900113	1299	00113	00113	INST FLOATING ROOF	10/01/00	16.0	23,673	23,673	1,559	15,750	6,364
		14014120900114	1299	00114	00114	INST FLOATING ROOF	10/01/00	16.0	1,907	1,907	126	1,579	512
		14014120900118	1299	00118	00118	NEW BOILER	1/01/02	16.0	23,500	23,500	1,821	14,246	7,433
		14014120900119	1299	00119	00119	NEW BOILER	1/01/02	16.0	1,722	1,722	133	1,043	546
		14014120900123	1299	00123	00123	INSTALLED NEW ACTUATORS	6/12/03	16.0	6,502	6,502	544	3,735	2,223
		14014120900125	1299	00125	00125	STEEL PLATE-ETHANOL TANK	12/31/03	16.0	890	890	77	497	316
		14014120900126	1299	00126	00126	STEEL PLATE-ETHANOL TANK	12/31/03	16.0	985	985	85	549	351

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPTION	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@BRED	BOOK YTD DEPR	BOOK ACCUM DEPR	BOOK NEV
014	58220	14014129900130	1299		00130	LIC SECURITY EQUIPMENT	9/29/04	16.0	2,750	2,750	247	1,493	0	247	1,493	1,010
		14014129900131	1299		00131	LIC SECURITY EQUIPMENT	9/29/04	16.0	750	750	67	405	0	67	405	278
		14014129900132	1299		00132	RPL TIP BURNERS ON VCU	7/28/05	16.0	5,100	5,100	490	2,609	0	490	2,609	2,001
		14014129900136	1299		00136	TANKS	2/01/06	10.0	5,925	5,925	593	2,668	0	593	2,668	2,664
		14014129900148	1299		00148	MODIFY TANKS	3/26/07	7.0	17,685	17,685	2,526	7,578	0	2,526	7,578	7,581
		14014129900151	1299		00151	RMV FLANGE BLANK FR TANK TOP	8/19/09	9.0	4,089	4,089	454	681	0	454	681	2,954
		14014129900152	1299		00152	RMV ADDITIVE TANK GAUGING 58220	10/08/09	9.0	6,707	6,707	745	1,117	0	745	1,117	4,845
		14014132000002	1320		00002	PAINT 58220	5/23/03	10.0	2,970	2,970	297	2,228	0	297	2,228	445
		14014140200129	1402		00129	2 LOADING SWING ARM JOINT	2/01/04	10.0	1,521	1,521	152	988	0	152	988	381
		14014140200143	1402		00143	ETHANOL PROJECT	9/03/04	10.0	10,958	10,958	1,096	7,124	0	1,096	7,124	2,738
		14014140200144	1402		00144	BOTTOM LOADING POSITION	8/04/04	10.0	15,079	15,079	1,508	9,802	0	1,508	9,802	3,769
		14014140200145	1402		00145	CHECK VALVES	8/30/04	10.0	3,624	3,624	362	2,353	0	362	2,353	909
		14014140200146	1402		00146	RACK PROJ	9/10/04	10.0	6,000	6,000	600	3,900	0	600	3,900	1,500
		14014140200147	1402		00147	INST ETHANOL PMP	9/17/04	10.0	1,896	1,896	190	1,235	0	190	1,235	471
		14014140200148	1402		00148	LOADING ARMS	10/04/04	10.0	10,902	10,902	1,090	7,085	0	1,090	7,085	2,727
		14014140200149	1402		00149	EXPLOSION PROOF PRINTER	10/31/04	10.0	8,460	8,460	846	5,499	0	846	5,499	2,115
		14014140200151	1402		00151	INSTALLED PRINTER FOR RACK	2/01/05	10.0	1,324	1,324	132	726	0	132	726	466
		14014140200168	1402		00168	AUTOMATED SYS CRDREADER BAY1,3,5	11/30/05	10.0	10,959	10,959	1,096	6,028	0	1,096	6,028	3,835
		14014140300030	1403		00030	ETHANOL PUMP BACK PROJ	5/15/04	10.0	9,750	9,750	975	6,338	0	975	6,338	2,437
		14014140300031	1403		00031	ROTO PRIME PUMP	6/21/04	10.0	7,875	7,875	788	5,122	0	788	5,122	1,965
		14014140300032	1403		00032	ETHANOL PUMP BACK PROJ	7/23/04	10.0	4,593	4,593	459	2,984	0	459	2,984	1,150
		14014140300033	1403		00033	ETHANOL PUMP BACK PROJ	7/26/04	10.0	874	874	87	566	0	87	566	221
		14014140300034	1403		00034	ETHANOL PUMP BACK	7/26/04	10.0	3,245	3,245	325	2,112	0	325	2,112	808
		14014140300035	1403		00035	ETHANOL PMP BACK	9/07/04	10.0	3,595	3,595	360	2,340	0	360	2,340	895
		14014140300036	1403		00036	INSTALL NEW THANOL PUMPOFF	9/07/04	10.0	10,959	10,959	1,096	7,124	0	1,096	7,124	2,739
		14014140300037	1403		00037	PUMPS	10/31/04	10.0	13,956	13,956	1,396	9,074	0	1,396	9,074	3,486
		14014140300038	1403		00038	PUMPBK MOTOR	10/31/04	10.0	3,867	3,867	387	2,516	0	387	2,516	964
		14014140300039	1403		00039	EXPLOSION PROOF PRINTER	10/31/04	10.0	1,708	1,708	171	1,112	0	171	1,112	425
		14014140300050	1403		00050	PUMP MOTOR DOCK	7/01/06	10.0	2,181	2,181	218	981	0	218	981	982
		14014140300060	1403		00060	INSTALLED PIPING,WIRING & ECT	8/23/07	8.0	15,764	15,764	1,971	6,899	0	1,971	6,899	6,894
		14014149800005	1498		00005	RELOCATED ALL PIPE ON VCU	10/01/05	15.0	1,517	1,517	145	775	0	145	775	597
		14014149900023	1499		00023	FOAM NZLS	2/01/04	10.0	2,037	2,037	204	1,326	0	204	1,326	507
		14014149900027	1499		00027	GATE TIMER	10/31/04	10.0	699	699	70	455	0	70	455	174
		14014149900028	1499		00028	HOURLY LABOR	12/20/04	10.0	22,554	22,554	2,255	14,657	0	2,255	14,657	5,642
		14014149900029	1499		00029	INSTALL WIRING/PIPING	12/20/04	10.0	21,007	21,007	2,101	13,656	0	2,101	13,656	5,250
		14014149900033	1499		00033	SECURITY EQUIPMENT 58220	4/11/06	10.0	1,950	1,950	195	878	0	195	878	877
		14014150100001	1501		00001	NON ILLUM STRIPES	9/30/96	16.0	5,329	5,329	371	5,348	0	371	5,348	210
		14014150100004	1501		00004	NON ILLUM STRIPE	12/05/96	16.0	463	463	29	418	0	29	418	16
		14014170100300	1701		00300	INTEL P3	6/06/00	10.0	2,530	2,530	0	2,513	0	0	2,513	17
		14014170100306	1701		00306	PRINTER	7/01/00	10.0	7,049	7,049	0	7,001	0	0	7,001	48
		14014170100316	1701		00316	HP LASERJETPRINTER	8/22/00	10.0	1,298	1,298	0	1,287	0	0	1,287	11
		14014170100336	1701		00336	BIT SYSTEM 58220	11/30/00	10.0	2,188	2,188	0	2,081	0	0	2,081	107
		14014170100495	1701		00495	CREDIT CARD CHARGES	12/31/06	5.0	982	982	96	784	0	96	784	100
		14034170100532	1701		00532	SOFTWARE UPGRADE #56230	1/01/10	5.0	1,055	1,055	211	1,055	0	211	1,055	739
		14034170100533	1701		00533	SOFTWARE UPGRADE #56230	1/01/10	5.0	33,386	33,386	3,339	18,365	0	3,339	18,365	11,682
		14014190500001	1905		00001	BAY#1-2 BAY#3 AND BAY#5	11/29/05	10.0	10,959	10,959	1,096	6,028	0	1,096	6,028	3,835
		14014190500002	1905		00002	R/C TO NEWARK FOR TERMINALS	12/01/05	10.0	2,395	2,395	239	1,916	0	239	1,916	240
		14014190500034	1905		00034	CALIBRATE METERS	12/31/06	5.0	43,350	43,350	8,670	30,345	0	8,670	30,345	4,335
		14014190500036	1905		00036	PROPOSAL P602 (AUTOMATION SYS)	1/15/07	5.0					0			

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPTION	ACQ. DATE	ADJ. BOOK LIFE	BOOK-COST	BOOK-ADJ. COST	BOOK ADJUSTED COST	BOOK YTD DEPR	@@RED	BOOK-ACCTM DEPR	BOOK-NBV
014	58220	14014199900023	1999	00023	00023	PAINT ALL PIPE SUPPORTS	7/24/06	10.0	4,910	4,910	4,910	491	0	2,209	2,210
		14014199900024	1999	00024	00024	PURCH 20 FT STORAGE CONTAINER	8/14/06	9.0	1,825	1,825	1,825	203	0	913	709
		14014199900025	1999	00025	00025	NEW FORK LIFT	12/31/06	9.0	20,049	20,049	20,049	2,228	0	8,912	8,909
		14014220100004	2201	00004	00004	INSTALL ASPHALT	12/08/04	16.0	2,550	2,550	2,550	229	0	1,384	937
		14014220100008	2201	00008	00008	TERMINAL ENTRANCE PAVING	11/30/05	16.0	3,000	3,000	3,000	288	0	1,534	1,178
		14014220100009	2201	00009	00009	NEW ASPHALT	11/23/05	16.0	8,400	8,400	8,400	833	0	4,165	3,402
		14014220100012	2201	00012	00012	2006 LIC CONCRETE WORK	7/06/06	10.0	21,662	21,662	21,662	2,166	0	9,747	9,749
		14014220100013	2201	00013	00013	INSTALL NEW ASPHALT	7/01/06	10.0	2,350	2,350	2,350	235	0	1,057	1,058
		14014220100015	2201	00015	00015	2006 PIPE SUPPORTS	11/01/06	9.0	3,036	3,036	3,036	337	0	1,516	1,183
		14014220100019	2201	00019	00019	BULKHEAD INSTAL NEW NYS TYPE	8/05/10	5.0	3,000	3,000	3,000	600	0	300	2,100
		14014220200020	2201	00020	00020	ACCURE FIXED ASSETS PD 1/11	12/01/10	5.0	19,009	19,009	19,009	3,802	0	1,901	13,306
		14014220200007	2202	00007	00007	ROOF	6/01/99	16.0	8,500	8,500	8,500	531	0	6,063	1,906
		14014220200008	2202	00008	00008	RECLASS TO FIXED ASSETS	18,423	16.0	18,423	18,423	18,423	1,256	0	12,035	5,132
		14014220200009	2202	00009	00009	RECLASS TO FIXED ASSETS	771	16.0	771	771	771	53	0	505	213
		14014220200010	2202	00010	00010	RECLASS TO FIXED ASSETS	936	16.0	936	936	936	64	0	615	257
		14014220200011	2202	00011	00011	RECLASS TO FIXED ASSETS	2,310	16.0	2,310	2,310	2,310	158	0	1,510	642
		14014220200012	2202	00012	00012	RECLASS TO FIXED ASSETS	6,949	16.0	6,949	6,949	6,949	474	0	4,540	1,935
		14014220200013	2202	00013	00013	RECLASS TO FIXED ASSETS	767	16.0	767	767	767	52	0	500	215
		14014220200014	2202	00014	00014	ROOF	1/01/03	16.0	4,500	4,500	4,500	377	0	2,587	1,536
		14014220200019	2202	00019	00019	FLASHING ON ROOF	8/17/06	9.0	10,500	10,500	10,500	1,167	0	5,252	4,081
		14014220200020	2202	00020	00020	SECOND PAYMENT	8/17/06	9.0	10,500	10,500	10,500	1,167	0	5,252	4,081
		14014220300021	2203	00021	00021	THRID PAYMENT	8/17/06	9.0	10,500	10,500	10,500	1,167	0	5,252	4,081
		14014220300001	2203	00001	00001	INST FURNACES	11/28/97	16.0	10,000	10,000	10,000	625	0	8,385	990
		14014220300002	2203	00002	00002	HOT AIR FURNACE	6/11/98	16.0	9,500	9,500	9,500	594	0	7,376	530
		14014220300010	2203	00010	00010	REPLACE A/C, TRPIPE AIR COOLED	6/19/06	10.0	11,235	11,235	11,235	1,124	0	5,058	1,503
		14014220300011	2203	00011	00011	REPLACE A/C 1ST FLOOR UNIT	6/10/06	10.0	9,000	9,000	9,000	494	0	4,050	5,053
		14014220400004	2204	00004	00004	DRAIN LINES	7/01/05	16.0	5,124	5,124	5,124	484	0	2,662	4,050
		14014220400005	2204	00005	00005	FLAME ARRESTOR	7/01/05	16.0	8,934	8,934	8,934	844	0	4,642	3,448
		14014220400009	2204	00009	00009	AUTOMATIC GATE INSTALL-58220	4,766	16.0	4,766	4,766	4,766	450	0	2,483	1,833
		14014220400016	2204	00016	00016	CANE C/S 156H GATE	2,203	10.0	2,203	2,203	2,203	220	0	990	993
		14014229900042	2299	00042	00042	COAT NEW FLOOR	10/01/00	10.0	3,950	3,950	3,950	0	0	3,900	50
		14014229900043	2299	00043	00043	INSTALL WINDOWS	10/01/00	10.0	4,500	4,500	4,500	0	0	4,444	56
		14014229900048	2299	00048	00048	CAPITALIZE CATHODIC PROTECTION	7/01/00	10.0	30,753	30,753	30,753	0	0	29,213	1,540
		14014229900062	2299	00062	00062	R/C 50% PRYM - SECURITY SYSTM.	11/01/02	10.0	2,950	2,950	2,950	295	0	2,507	148
		14014229900068	2299	00068	00068	INST NEW RETAINING WALL	9/04/03	10.0	5,175	5,175	5,175	518	0	3,885	772
		14014229900070	2299	00070	00070	WORK DONE TO SPRINKLER SYSTEM	3/11/03	10.0	4,000	4,000	4,000	400	0	3,000	600
		14014229900077	2299	00077	00077	2ND FLOOR REMODELING	4/19/05	10.0	4,950	4,950	4,950	495	0	2,723	1,732
		14014229900078	2299	00078	00078	REMODEL, DEMOL WALLS/CELLING	4/13/05	10.0	4,850	4,850	4,850	485	0	2,667	1,698
		14014229900082	2299	00082	00082	REMODEL SUSPENDED CEILING	4/25/05	10.0	4,900	4,900	4,900	490	0	2,695	1,715
		14014229900083	2299	00083	00083	SEC FLR REMODEL DR, PLUMB	4/30/05	10.0	4,925	4,925	4,925	493	0	2,723	1,732
		14014229900084	2299	00084	00084	PRIME, PAINT REMODEL	5/03/05	10.0	4,950	4,950	4,950	495	0	2,711	1,721
		14014229900085	2299	00085	00085	CEILING, LTS REMODELING	5/11/05	10.0	4,950	4,950	4,950	495	0	2,723	1,732
		14014229900086	2299	00086	00086	EXPLOSION PROOF LIGHT	5/06/05	10.0	4,875	4,875	4,875	488	0	2,684	1,715
		14014229900087	2299	00087	00087	REMODEL SECOND FLOOR BAL	6/13/05	10.0	5,547	5,547	5,547	555	0	3,053	675
		14014229900089	2299	00089	00089	NEW EXTERIOR DOOR	9/14/05	10.0	2,380	2,380	2,380	238	0	1,309	833
		14014229900094	2299	00094	00094	3/06 REMOVE/INSTALL CUT SHACK	3/23/06	10.0	3,035	3,035	3,035	304	0	1,368	1,363
		14014229900095	2299	00095	00095	ARIAL LIFT	4/24/06	10.0	8,849	8,849	8,849	885	0	3,983	3,981
		14014229900099	2299	00099	00099	LIC, BULKHEAD REPAIR	11/09/06	9.0	50,000	50,000	50,000	5,556	0	25,002	19,442

DPDASTQ12B

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

01/19/12 15:48:10

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPTION	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@RED	BOOK NEV
014	58220	14014229900100	2299	00100	LIC-BULKHEAD REPAIRS	12/31/06	9.0	86,500	86,500	9,833	44,248	0	34,419	
		14014229900101	2299	00101	LIC-BULKHEAD REPAIRS	12/31/06	9.0	5,000	5,000	556	2,502	0	1,942	
		14014229900105	2299	00105	RPL FOAMLINE TO DOCK	10/01/07	8.0	9,989	9,989	1,249	4,371	0	4,369	
		14014229900109	2299	00109	MAINT	3/14/08	7.0	2,128	2,128	304	760	0	1,064	
		14014229900134	2299	00134	INSTAL EXPLOSION PROOF LIGHTS	12/30/09	5.0	2,359	2,359	472	472	0	1,415	
		14014290100009	2901	00009	FILING AND PERMIT	1/01/02	10.0	2,200	2,200	220	1,870	0	110	
		14014290100010	2901	00010	WORKOFT/MARINE PERSONNEL	1/01/02	10.0	781	781	78	663	0	140	
		14014290100011	2901	00011	TEST SAIL FROM BULKHEAD	1/01/02	10.0	2,251	2,251	225	1,913	0	113	
		14014290100013	2901	00013	PROPOSAL OF SERVICE	1/01/02	10.0	9,250	9,250	925	7,862	0	463	
		14014290100014	2901	00014	NEW BULKHEAD PLATFORM	2/01/02	10.0	1,290	1,290	129	1,097	0	64	
		14014290100015	2901	00015	CONSULTANT FEE	2/28/02	10.0	3,432	3,432	343	2,915	0	174	
		14014290100019	2901	00019	REHABILITATION OF BULKHEAD LIC	3/22/02	10.0	60,158	60,158	6,016	51,136	0	3,006	
		14014290100020	2901	00020	REHABILITATION OF BULKHEAD	3/26/02	10.0	7,000	7,000	700	5,950	0	350	
		14014290100021	2901	00021	REHABILITATION OF BULKHEAD	4/05/02	10.0	56,308	56,308	5,631	47,864	0	2,813	
		14014290100022	2901	00022	OUTDOOR CABLE INSTALL	3/29/02	10.0	1,950	1,950	195	1,658	0	97	
		14014290100023	2901	00023	REHABILITATION OF BULKHEAD	4/15/02	10.0	70,945	70,945	7,095	60,308	0	3,542	
		14014290100025	2901	00025	SMITH HYDRANT	4/18/02	10.0	2,050	2,050	205	1,742	0	103	
		14014290100028	2901	00028	NEW BULKHEAD	3/11/02	10.0	938	938	94	799	0	45	
		14014290100029	2901	00029	CONSL SVCS PERMIT MODIFI 58220	5/17/02	10.0	4,654	4,654	465	3,953	0	236	
		14014290100032	2901	00032	REHABILITATION OF BULKHEAD	5/30/02	10.0	63,750	63,750	6,375	54,188	0	3,187	
		14014290100033	2901	00033	RECONSTRUCTION OF BULKHEAD	5/28/02	10.0	299	299	30	255	0	14	
		14014290100034	2901	00034	REHABILITATION OF BULKHEAD	6/07/02	10.0	57,531	57,531	5,753	48,900	0	2,878	
		14014290100035	2901	00035	REHABILITATION OF BULKHEAD	27/469	2,747	23,349	2,747	23,349	1,373	0	1,762	
		14014290100036	2901	00036	REHABILITATION OF BULKHEAD	6/07/02	10.0	55,325	55,325	5,533	47,030	0	2,762	
		14014290100037	2901	00037	ADDL BULKHEAD	6/14/02	10.0	22,675	22,675	2,268	19,278	0	1,129	
		14014290100038	2901	00038	BULKHEAD REHABILITATION	6/21/02	10.0	68,025	68,025	6,803	57,825	0	3,397	
		14014290100039	2901	00039	BULKHEAD REHABILITATION	7/05/02	10.0	45,350	45,350	4,535	38,547	0	2,268	
		14014290100040	2901	00040	REHABILITATION OF BULKHEAD	7/05/02	10.0	36,305	36,305	3,631	30,863	0	1,811	
		14014290100041	2901	00041	REHABILITATION OF BULKHEAD	7/19/02	10.0	24,203	24,203	2,420	20,570	0	1,213	
		14014290100042	2901	00042	REHABILITATION OF BULKHEAD	7/24/02	10.0	584	584	58	493	0	33	
		14014290100044	2901	00044	BULKHEAD REHABILITATION	8/12/02	10.0	840	840	84	714	0	42	
		14014290100045	2901	00045	BULKHEAD REHABILITATION	8/13/02	10.0	2,800	2,800	280	2,380	0	140	
		14014290100046	2901	00046	BULKHEAD REHABILITATION	8/02/02	10.0	45,350	45,350	4,535	38,547	0	2,268	
		14014290100047	2901	00047	ELECTRICAL WORK	8/27/02	10.0	1,209	1,209	121	1,028	0	60	
		14014290100048	2901	00048	BULKHEAD REHABILITATION	8/27/02	10.0	2,912	2,912	281	2,474	0	147	
		14014290100049	2901	00049	GATE & YARD REPAIR	9/30/02	10.0	10,890	10,890	1,089	9,257	0	544	
		14014290100050	2901	00050	REHABILITATION OF BULKHEAD	9/23/02	10.0	22,675	22,675	2,268	19,278	0	1,129	
		14014290100051	2901	00051	SIGNS	10/21/02	10.0	336	336	34	289	0	13	
		14014290100052	2901	00052	PAVING AT BULKHEAD & GRADING	10/22/02	10.0	36,500	36,500	3,650	31,025	0	1,825	
		14014290100053	2901	00053	BULKHEAD FAILURE NEW FENCE	10/23/02	10.0	6,850	6,850	685	5,822	0	343	
		14014290100054	2901	00054	POLE LT BULKHEAD	10/28/02	10.0	10,067	10,067	1,007	8,559	0	501	
		14014290100055	2901	00055	RIVER BOOM	10/28/02	10.0	2,598	2,598	260	2,210	0	128	
		14014290100056	2901	00056	NEW ROOF - 4' BORDER PARAPET	11/05/02	10.0	8,000	8,000	800	6,800	0	400	
		14014290100057	2901	00057	NEW ROOF 50% COMPLETED	10/23/02	10.0	12,500	12,500	1,250	10,625	0	625	
		14014290100058	2901	00058	CABINET WITH DOORS	11/11/02	10.0	931	931	93	791	0	47	
		14014290100062	2901	00062	EXTERIOR BUILDING	3/10/06	10.0	5,685	5,685	569	2,560	0	2,556	
		14014290100063	2901	00063	LIC NEW BULKHEAD WALL	6/29/06	10.0	6,600	6,600	660	2,970	0	2,970	
		14014290100064	2901	00064	LIC NEW BULKHEAD WALL	6/29/06	10.0	660	660	66	297	0	297	
		14014400100058	4001	00058	TASK CHAIR 24 HR ERGONOMIC	7/14/03	10.0	840	840	84	630	0	126	

Getty Terminals Corp

Case No. 11-15608 (SCC)

Schedule F

Creditors Holding Unsecured Non Priority Claims

MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY TERMINALS CORP. (CO. 14)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
A & L CESSPOOL SERVICE CORP.	38-40 REVIEW AVE. LONG ISLAND CITY, NY 11101		11/21/2011 12/2/2011	475784 476629				217.75 217.75 435.50
ADIRONDACK ENVIR. SRVCS. INC.	314 NORTH PEARL STREET ALBANY, NY 12207		11/10/2011 11/9/2011 11/29/2011 12/12/2011 12/12/2011	87853 87798 88335 111129039 88752				85.50 572.50 85.50 85.50 85.50 914.50
ALBANY FIRE EXTINGUISHER SALES	215 WATERVLIET SHAKER ROAD WATERVLIET, NY 12189		11/21/2011	91072				210.60 210.60
AMERICAN COMPRESSED GASES INC.	P.O. BOX 715 WESTWOOD, NJ 07675-0715		11/16/2011 11/30/2011 11/30/2011	1131782 1134482 92832364				288.04 288.04 32.13 608.21
KOSCO-AMOST POST CO.DIV.	2926 ROUTE 32 NORTH P.O. BOX 1269 SAUGERTIES, NY 12477		11/4/2011 11/4/2011 11/17/2011 11/17/2011 11/15/2011 11/15/2011 11/25/2011 11/25/2011 11/30/2011	34172 34173 62168Q MC754077 41962 241962 44408 44410 43991				385.84 384.15 467.22 316.70 726.68 1,140.56 433.20 327.51 246.96 4,428.82
CENTRAL HUDSON	284 SOUTH AVENUE - DEPT. 100 POUGHKEEPSIE, NY 12601-4839		4/20/2011 11/10/2011 11/10/2011 10/27/2011 12/6/2011 12/2/2011	16311250019 4/11 16311230011 11/11 16311240010 11/11 56320060013 9/11 36090100011 11/11 16311240010 12/11				627.78 117.69 80.91 87.83 141.09 47.68 1,102.98
CHARLES CASA & SON INC	874 E. 233 RD. STREET BRONX, NY 10466		11/9/2011 11/28/2011	2408-29322 2408-29336				315.60 220.20 535.90
(A) CITY OF MOUNT VERNON	RECEIVER OF TAXES P.O. BOX 1006 MOUNT VERNON, NY 10551		8/5/2011	00252SCL07112110001			X	1,433.56

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(A) TAXING AUTHORITY IS NOT A PRIORITY CREDITOR - AMOUNTS DUE ARE DIRECT OBLIGATIONS OF THE LANDLORD. GPMI IS OBLIGATED TO PAY UNDER LEASE AGREEMENT.

GETTY TERMINALS CORP. (CO. 14)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(A) CITY OF NEWARK	WATER ACCOUNTING DIVISION P.O. BOX 538 NEWARK, NJ 07101-0538		11/7/2011	00252SCL071112110002			X	14.33 1,447.89
			12/19/2011	56230S14101110110001			X	166.57
			12/19/2011	56230S14101110110002			X	228.67
			12/19/2011	56230S14101110110003			X	403.08
			1/4/2012	56230S1411111110001			X	130.36
			1/4/2012	56230S14111111110002			X	135.53
			1/4/2012	56230S14111111110003			X	222.00 1,286.21
(A) CITY OF RENNSSELEAR	CITY TREASURER 62 WASHINGTON ST. RENNSSELEAR, NY 12144		11/8/2011	SW58260 1111 FIRESVS			X	500.00
			11/8/2011	SW58260-110411			X	82.50 582.50
(A) NEW YORK CITY WATER BOARD	P.O. BOX 410 CHURCH STREET STATION NEW YORK, NY 10008-0410		1/3/2011	SW58220 ADJ BILL			X	-4,830.58
			2/14/2011	SW58220 020711			X	25.20
			5/16/2011	SW58220 050811			X	36.00
			8/15/2011	SW58220 080711			X	37.54 -4,731.84
(A) CITY OF EAST PROVIDENCE	145 TAUNTON AVENUE EAST PROVIDENCE, RI 02914-4505		11/11/2011	68120PPT071109110001			X	801.01
			11/11/2011	68120PPT101112110001			X	565.92 1,366.93
CON EDISON	JAF STATION P.O. BOX 1702 NEW YORK, NY 10116-1702		11/10/2011	30119109060001 10/11				24.94
			12/2/2011	30119109050002 11/11				706.45
			12/9/2011	3011910906000 11/11				29.24
			12/2/2011	3011910899000 11/11				92.85
			12/8/2011	21156262300001 11/11				6,586.62
			11/29/2011	52261802960002 11/11				8,067.97 15,508.07
RICHARD E. EISEN	17 WARREN STREET BERGENFIELD, NJ 07621		11/29/2011	16789				227.91 227.91
FEDERAL EXPRESS	P.O. BOX 371461 PITTSBURGH, PA 15250-7461		10/24/2011	767068626				250.70
			11/14/2011	769309193				422.60
			11/28/2011	770844704				76.21 749.51
FERRARA ELECTRIC, INC.	115-07 ATLANTIC AVE. RICHMOND HILL, NY 11418		11/9/2011	13694				1,223.33
			11/16/2011	13718				999.04
			11/16/2011	13717				718.58

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY TERMINALS CORP. (CO. 14)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
WASTE MGMT OF NEW JERSEY, INC.	WASTE MGMT NEWARK MUNICIPAL P.O. BOX 13648 PHILADELPHIA, PA 19101-3648		11/9/2011 12/1/2011	005001383024336 2303680 2433 0				2,940.95 26.07 1,763.51 1,789.58
JW SCOTT SERVICE STATION	P.O. BOX 1160-WHITTLESSEY RD TRENTON, NJ 08606-1160		12/5/2011	19982				417.89 417.89
NATIONAL GRID	PROCESSING CENTER WOBURN, MA 01807-0005		4/17/2009 4/17/2009 5/18/2009 9/15/2009 11/19/2011	7753842006 CREDIT 7753842006 041709 7753842006 051809 7753842006 091509 7753842006 11/11				-112.38 47.49 13.44 15.62 56.06 20.23
VERIZON	P.O. BOX 4833 TRENTON, NJ 08650-4833		10/4/2011 11/7/2011 11/4/2011 11/4/2011 11/4/2011 12/4/2011 12/4/2011	9733442983 10/11 9734655190 11/11 9733441322 11/11 9733445162 11/11 9733442983 11/11 9733441322669 12/11 9733445162078 12/11 9733442983228 12/11				62.53 37.24 493.36 36.70 62.51 15.91 1.18 2.02 711.45
VERIZON	P.O. BOX 15124 ALBANY, NY 12212-5124		11/10/2011	8453312013 11/11				76.51 76.51
NATIONAL GRID	PROCESSING CENTER WOBURN, MA 01807-0049		11/10/2011 12/12/2011	5171736007 11/11 5171736007 12/11				1,738.35 1,709.04 3,447.39
NATIONAL GRID	PO BOX 11742 NEWARK, NJ 07101-4742		10/27/2011 10/27/2011 10/27/2011 10/27/2011 11/29/2011 11/29/2011 11/29/2011	3578869112 3598869127 10/11 3718869118 10/11 6418877117 10/11 6418877117 11/11 3578869112 11/11 3598869127 11/11 3718869118 11/11				620.11 221.18 3,024.43 223.38 184.94 947.94 64.45 3,135.44 8,421.87
PUBLIC SERVICE ELECTRIC & GAS	P.O. BOX. 14444 NEW BRUNSWICK, NJ 08906-4444		11/3/2011	6689194918 11/11				205.88

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY TERMINALS CORP. (CO. 14)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			11/3/2011	6553593205 11/11				209.35
			11/3/2011	6752169101 11/11				26.90
			11/3/2011	4200892804 11/11				3,554.57
			12/16/2011	4200332000 11/11				3,565.65
			12/2/2011	6752169101 12/11				63.17
			12/2/2011	6553593205 12/11				137.21
			12/2/2011	4200892804 12/11				2,378.98
			12/2/2011	4200332000 12/11				2,362.62
			12/2/2011	6689494918 12/11				508.29
								13,012.62
(A) CITY OF RENNELAER	TREASURER'S OFFICE 62 WASHINGTON ST. RENNELAER, NY 12144		8/5/2011	58260CTY081107120001			X	753.24
			8/5/2011	58260CTY081107120002			X	5,392.51
			8/5/2011	58260CTY081107120003			X	4,450.96
			11/10/2011	58260CTY081107120007			X	22.60
			11/10/2011	58260CTY081107120008			X	133.53
			11/10/2011	58260CTY081107120009			X	161.78
			8/5/2011	58260SCL071106120001			X	988.41
			8/5/2011	58260SCL071106120002			X	7,076.08
			8/5/2011	58260SCL071106120003			X	5,840.58
			11/10/2011	58260SCL071106120007			X	17.00
			11/10/2011	58260SCL071106120008			X	121.71
			11/10/2011	58260SCL071106120009			X	100.46
			8/5/2011	58261CTY081107120001			X	12,294.93
			11/10/2011	58261CTY081107120003			X	368.85
			8/5/2011	58261SCL071106120001			X	16,133.47
			11/10/2011	58261SCL071106120003			X	277.50
								54,133.60
(A) RENNELAER COUNTY SWR DISTRICT	C/O KEY BANK N.A. P.O. BOX 158 ALBANY, NY 12201-0158		1/4/2012	58260S14051110110001			X	49.90
			1/4/2012	58260S14051110110002			X	49.90
								99.80
(A) RHINEBECK CENTRAL SCHOOL	TAX COLLECTOR, BOX 351 RHINEBECK NY 12572		8/31/2011	58759SCL071106120001			X	3,291.40
								3,291.40
A&T	P.O. BOX 8110 AURORA, IL 60507-8110		11/13/2011	2034672536788 11/11				193.13
								193.13
STILSING ELECTRIC, INC.	P.O. BOX 27 RENNELAER, NY 12144		11/16/2011	2755-1				124.53
								124.53
SUBURBAN CARTING	PO BOX 5981 HICKSVILLE, NY 11802-5981		11/30/2011	0000260738-SC				418.04
								418.04

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY TERMINALS CORP. (CO. 14)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
UNITED ILLUMINATING	P.O. BOX 9230 CHEALSEA, PA 02150-9230		11/9/2011 11/9/2011 12/12/2011 12/12/2011 11/30/2011	01000002816162 10/11 01000002816428 11/11 01000002816428 12/11 01000002816162 11/11 01000000794478 11/11				611.65 35.71 236.39 615.23 39.19 1,538.17
(A) TOWN OF PELHAM	TOWN HALL, 34 FIFTH AVENUE PELHAM, NY 10803		9/9/2011 11/7/2011 11/7/2011	00252SCL071112110001 00252SCL071112110002 00252SCL071112110003			X X X	29,275.09 585.50 878.25 30,738.84
TREASURER, STATE OF NEW JERSEY	PO BOX 417 TRENTON, NJ 08646-0417		11/2/2011	111697870				150.00 150.00
PAUL STENDARDI	10 JOHN STREET S. HACKENSACK, NJ 07606-1619		11/28/2011	GPML-1111				14,807.42 14,807.42
WASTE MANAGEMENT OF EASTERN NY	P.O. BOX 13648 PHILADELPHIA, PA 19101-3648		11/1/2011 12/1/2011	611699804492 96000525400449 11/11				562.75 264.90 827.65
COUNTRY TRUE VALUE	217 N. GREENBUSH RD. (RT 4) TROY, NY 12180		11/30/2011	310692				28.05 28.05
CHRIS' COFFEE SERVICE INC.	10 CORPORATE CIRCLE ALBANY, NY 12203		11/10/2011	975007				86.64 86.64
EASTERN CONNECTION	PO BOX 5953 SPRINGFIELD, MA, 01101-5953		10/28/2011 11/4/2011 11/11/2011 11/11/2011 11/4/2011 11/11/2011 11/18/2011 11/18/2011 11/18/2011 11/18/2011 11/25/2011 11/25/2011 11/25/2011 11/18/2011 12/2/2011 12/2/2011	63571 64134 64667 64664 64136 64665 65217 65219 65218 65716 65715 65717 65220 51163 66282				35.17 39.87 140.68 153.97 153.97 13.29 175.85 175.85 26.58 105.51 140.68 105.51 155.09 186.93 140.68

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GETTY TERMINALS CORP. (CO. 14)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			12/2/2011	66283				39.87
			12/2/2011	66284				211.02
								2,000.52
DEER PARK SPRING WATER	P.O. BOX 856192 LOUISVILLE, KY 40285		11/18/2011	11K0603165614				47.86
			11/19/2011	11L0603165614				6.45
								54.31
EMPRO PRODUCTS CO.	357 MCLEAN BLVD. PATERSON, NJ 07513		10/20/2011	G 21510				6,623.12
								6,623.12
JOHN M. ELLSWORTH CO., INC.	P.O. BOX 240072 MILWAUKEE, WI 53224-9004		11/14/2011	0260901-IN				171.13
								171.13
SHELDON L. REICH, P.C.	4158 VICTORY BOULEVARD STATEN ISLAND, NY 10314		11/30/2011	2010.03				728.25
								728.25
VERIZON	PO BOX 1100 ALBANY, NY 12250-0001		11/8/2011	4014381048 10/11				42.89
			11/19/2011	7690006677 11/11				89.99
			11/26/2011	4044341392269 11/11				36.63
			12/8/2011	4014381048877 11/11				51.70
								221.21
SLOMINS, INC.	125 LAUMAN LANE PO BOX 1886 ATT: COMMERCIAL DEPT HICKSVILLE, NY 11802		11/19/2011	4484416 11/19				641.52
			11/23/2011	4520603				205.42
			12/2/2011	3381787				81.99
								928.93
JOHN ZINK COMPANY LLC.	P.O. BOX 915001 DALLAS, TX 75391-5001		11/15/2011	1238062				5,271.01
								5,271.01
GE FLEET SERVICES	P.O. BOX 100363 ATLANTA, GA 30384-0363		12/1/2011	8926291				108.00
								108.00
METRO FUEL OIL CORP.	500 KINGSLAND AVENUE BROOKLYN, NY 11222-1986		11/17/2011	74197				3,476.96
								3,476.96
VERIZON	P.O. BOX 920041 DALLAS, TX 75392-0041		11/10/2011	7890008889 11/11				66.64
								66.64
JANI-KING OF NEW YORK, INC.	P.O. BOX 415296 BOSTON, MA 02241-5296		12/1/2011	NYC12110037				1,560.18
								1,560.18
GRAINGER	DEPT.811813013		11/14/2011	9684936728				117.09

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GETTY TERMINALS CORP. (CO. 14)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
	PALATINE, IL 60038-0001		11/17/2011 11/17/2011	9688325167 9688881466				191.08 106.32 414.49
STAPLES CONTRACT & COMMERCIAL,	PO BOX 415256 BOSTON, MA 02241-5256		11/30/2011 11/15/2011 12/2/2011	3165086833 3164277481 3165199025				30.74 202.35 339.59 572.68
MCI COMM SERVICE	27732 NETWORK PL. CHICAGO, IL 60673-1277		11/17/2011	1E1W04042 11/11				33.24 33.24
ENVIRONMENTAL STRATEGY	1528 WALNUT STREET SUITE 1812 PHILADELPHIA, PA,19102		11/3/2011 11/2/2011 11/22/2011 10970 11/28/2011 10976 11/28/2011 10977	10967 10960A 10970 10976 10977				2,052.50 2,956.25 5,461.25 1,122.50 2,205.00 13,797.50
CHILDS ENGINEERING CORP.	BOX 333 MEDFIELD, MA 02052		11/14/2011 11/14/2011	15800061011 15800031011				970.00 1,774.10 2,744.10
HENKELS & MCCOY, INC.	2268 COLLECTION CENTER DRIVE CHICAGO, IL 60693		11/28/2011	GP2200-11002				1,589.99 1,589.99
ZEE MEDICAL, INC.	P.O. BOX 781573 INDIANAPOLIS, IN 46278-8573		11/10/2011 11/28/2011	NOV5982001 0113545523				20.99 105.42 126.41
EHRlich TERMITe & PEST CONTROL	P.O. BOX 13848 READING, PA 19612-3848		11/9/2011 12/5/2011	737325 745325				123.75 123.75 247.50
AT&T	PO BOX 105068 ATLANTA, GA 30348-5068		12/1/2011	0541075046001 12/11				0.60 0.60
CENTRAL CLEANING SERVICE	1701 DIXWELL AVE. HAMDEN, CT 06514		12/5/2011	4454				529.97 529.97
MIKE'S TRUCK & TRAILER REPAIR	236 FORBES AVE NEW HAVEN, CT 06512		11/9/2011	51875-JK NY				192.49 192.49
VERIZON WIRELESS	P.O. BOX 408 NEWARK, NJ 07101-0408		12/4/2011	58013900900001 11/11				199.64

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GETTY TERMINALS CORP. (CO. 14)

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ALBANY WELDING SUPPLY CO D/B/A	20 CENTER STREET ALBANY, NY 12204		10/31/2011 11/30/2011	00785551 00789363				199.64 25.11 24.30 49.41
PITNEY BOWES D/B/A	PO BOX 371874 PITTSBURGH, PA 15250-7874		12/4/2011	CKREQ0110412JFIG				50.00 50.00
BROADVIEW NETWORKS	P.O. BOX 9242 UNIONDALE, NY 11555-9242		11/5/2011 11/5/2011 12/5/2011 12/5/2011 12/5/2011 11/24/2011 12/5/2011	14085021 9733447414062 10/11 7183256076448 11/11 9733447414062 11/11 718729AABV443 11/11 973274AAA7092 11/11 518465AAAA 10&11/11				795.09 336.52 1,842.85 350.00 1,337.98 684.61 1,604.78 6,951.83
BORO-WIDE RECYCLING CORP.	3 RAILROAD PLACE MASPETH, NY 11378		12/1/2011	0000128312				459.45 459.45
SIRINA FIRE PROTECTION CORP.	151 HERRICKS ROAD GARDEN CITY PARK, NY 11040		11/21/2011	70834				2,613.00 2,613.00
PRAXAIR DISTRIBUTION D/B/A	PO BOX 382000 PITTSBURGH, PA 15250-8000		10/31/2011 11/20/2011 11/20/2011	43888854 22447107 22447108				92.88 33.01 65.44 191.33
SPRINT/NEXTEL COMMUNICATIONS	P.O. BOX 105243 ATLANTA, GA 30348-5243		12/12/2011 11/25/2011 12/25/2011	981562029 11/11 638467424 11/11 638467424 12/11				281.36 150.14 152.61 584.11
HOME DEPOT CREDIT SERVICES	PO BOX 183175 DEPT 32-2014707164 COLUMBUS, OH 43218-3175		11/24/2011	603532201470-11/11				175.23 175.23
FORD'S HOMETOWN SERVICES	549 GROVE STREET WORCESTER, MA 01605-3898		11/30/2011	GETEAS01 NOV				95.00 95.00
WILLIAM SALOY, INC.	80 JEFFERSON AVENUE MINEOLA, NY 11501		10/25/2011	505870A				958.10 958.10
CINTAS CORPORATION #617	PO BOX 630803 CINCINNATI, OH 45263-0803		11/3/2011	617813163				191.54

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			11/17/2011	617816833				191.54
			12/1/2011	617820529				191.54
								574.62
CINTAS CORPORATION #111	546 GREEN LANE UNION, NJ 07083		11/8/2011	111621345				310.97
			11/22/2011	111630885				310.97
			9/13/2011	111583642				417.74
			11/29/2011	111635645				310.97
			12/13/2011	111645158				137.09
								1,487.74
ZEE MEDICAL INC.	P.O. BOX 781433 INDIANAPOLIS, IN 46278-8433		11/21/2011	113562013				148.92
								258.70
ARAMARK UNIFORM SERVICES	P.O. BOX 277 UNION, NJ 07083		11/24/2011	535-0200819				26.46
			11/17/2011	535-0192409				26.46
			12/1/2011	535-0209189				26.46
								79.38
HOME DEPOT USA INC	DEPT 32-2502970456 P.O. BOX 9055 DES MOINES, IA 50368-9055		11/13/2011	603532250297045				714.52
								714.52
JANI-KING OF NEW JERSEY, INC.	30 TWO BRIDGES ROAD SUITE 130 FAIRFIELD, NJ 07004		12/1/2011	NJY12110107				1,594.31
								1,534.31
ALL AMERICAN WASTE, LLC.	P.O. BOX 630 EAST WINDSOR, CT 06088		12/1/2011	0800542087				124.78
								124.78
PITNEY BOWES GLOBAL FINANCIAL	PO BOX 371887 PITTSBURGH, PA 15250-7887		11/8/2011	8193683-S11				32.00
								32.00
TYREE ENVIRONMENTAL CORP.	DEPT CH 19179 PALA TINE, IL 60055-9179		8/10/2010	54032897				2,280.65
			10/31/2011	54047110				374.77
			11/10/2011	54047341				1,309.73
			10/31/2011	54047146				651.46
			10/28/2011	54046999				819.19
			11/21/2011	54047491				3,237.69
			11/15/2011	54047388				3,081.02
			11/15/2011	54047386				3,152.99
			11/30/2011	54047813				6,943.40
			11/15/2011	54047387				1,950.95
			11/29/2011	54047780				3,378.03
			10/21/2011	43299				931.97

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			9/30/2011	54046202				1,174.27
			7/29/2011	54044634				1,414.43
			12/27/2011	54048935				1,452.97
			12/21/2011	54048467				2,989.01
			12/28/2011	54049089				437.24
			12/27/2011	54048854				1,900.41
								37,480.18
QUENCH USA LLC	PO BOX 6500 LOCKBOX 53203 PHILADELPHIA, PA 19178-3203		12/1/2011	10000512614				5.70
			12/1/2011	000000512613				19.75
			12/1/2011	100000512615				20.10
								45.55
BRENNAN OIL & HEATING CO.,INC.	9 TAG DRIVE N. PROVIDENCE, RI 02911		11/16/2011	73030848				589.56
			11/25/2011	178210				1,124.66
								1,714.22
TIME WARNER CABLE	PO BOX 11820 NEWARK, NJ 07101-8120		12/1/2011	21314694				14.16
								14.16
CRAMER LEGRAND	5 LINDEN AVENUE RED HOOK, NY 12571		12/30/2011	647209				150.00
								150.00
GETTY PROPERTIES CORP.	125 JERICHO TPKE SUITE 103 JERICHO, NY 11753		11/2/2011	58761SCL071106120001		X	X	6,154.24
								6,154.24
ROBERT J MALICKI	77 BOSTON AVE EAST HAVEN, CT 06512-2659		11/26/2011	RJM002				720.00
								720.00
SEA CONSULTING GROUP	325 MASON AVENUE CAPE CHARLES, VA 23310		10/31/2011	9113-748				1,200.00
								1,200.00
TYREE	DEPT CH 19179 PALATINE, IL 60055-9179							6,733.45
GETTY TERMINALS CORP. BALANCE AS OF 12/5/11:								274,698.64

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GETTY TERMINALS CORP CASE NO 11-15606 (Scc)
ACCRUAL AND TAKEN TIME THUR 12-05-11

SCH F

EMPLOYEE NAME	TOTAL ACCRUAL
HANEHAN, MICHAEL J	5,271.84
KIRK, ROBERT WESLEY	7,737.36
FELICIANO, JOSE R RO	13,168.79
FERNANDEZ, RIEGUY R	7,430.96
FIGUEROA, JORGE J	45,700.15
GERACI, JAMES S	31,190.43
GOMEZ, RAUL	1,857.24
HARRY, STEPHEN ANTHO	619.08
KORDA, ZUZANA	1,629.53
MAHADEO, KASSIE PERS	6,952.16
NISCA, HECTOR FABIAN	23,561.20
SLADE, ROBERT A	93,888.40
TATUM, ANDREW C	6,038.18
SHARPE, KENNETH	69,215.56
TOTAL	314,260.88

Some portion of these claims may be entitled to priority status pursuant to section 507(a)(4) of the bankruptcy code