

**United States Bankruptcy Court
Middle District of North Carolina**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Hampton Capital Partners, LLC	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA Gulistan Carpet	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 56-2376061	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 800 Suntrust Plaza 10 Franklin Road SE Roanoke, VA	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 24011	ZIP Code
County of Residence or of the Principal Place of Business: Roanoke City	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box A Aberdeen, NC	Mailing Address of Joint Debtor (if different from street address):
ZIP Code 28315	ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above): 3140 NC 5 HWY Aberdeen, NC 28315	

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input checked="" type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000	
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input checked="" type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Hampton Capital Partners, LLC
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):
Hampton Capital Partners, LLC

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ John A. Northen, NCSB
Signature of Attorney for Debtor(s)

John A. Northen, NCSB 6789
Printed Name of Attorney for Debtor(s)

Northen Blue, L.L.P.
Firm Name

1414 Raleigh Road, Suite 435
P.O. Box 2208
Chapel Hill, NC 27515-2208

Address

(919) 968-4441
Telephone Number

January 7, 2013
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Bankruptcy Petition Preparer

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 in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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 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.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Peter J. Krueyer
Signature of Authorized Individual

Peter J. Krueyer
Printed Name of Authorized Individual

CFO
Title of Authorized Individual

January 7, 2013
Date

**United States Bankruptcy Court
Middle District of North Carolina**

In re Hampton Capital Partners, LLC

Debtor(s) _____

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
ALLIANCE DISTRIBUTION INC. Attn: Managing Agent P.O. BOX 128 DALTON, GA 30722-0128	ALLIANCE DISTRIBUTION INC. Attn: Frank Grant Email: frank.grant@mktalliance.com	goods/services		975,744.96
ASCEND PERFORMANCE MATERIALS Attn: Managing Agent 600 Travis Street Suite 300 Houston, TX 77002-2929	ASCEND PERFORMANCE MATERIALS Attn: Val Venable Email: vvenena@ascendmaterials.com	goods/services		594,716.61
BEST DEDICATED LLC. Attn: Managing Agent 829 GRAVES STREET KERNERSVILLE, NC 27284	BEST DEDICATED LLC. Attn: Roy Cox Email: rcox@shipwithbest.com	goods/services		225,675.07
CANADA REVENUE AGENCY 275 POPE RD SUITE 103 Summerside, PE C1N6A2 CANADA	CANADA REVENUE AGENCY Attn: Bankruptcy Department Facsimile: (613) 952-3845	sales tax		125,000.00
Carolina Power & Light Company P.O. Box 1551 Raleigh, NC 27602	Carolina Power & Light Company Attn: Elaine McCallister Email: Elaine.McCallister@pgnmail.com	Goods/Services -- Carolina P&L holds pre-petition security deposit of \$128,000.00		100,877.54
CCA Global Attn: Managing Agent PO BOX 538030 ATLANTA, GA 30353	CCA Global Attn: Tom Mazzaresse Email: tmazzaresse@ccaglobal.com	rebate claim		209,193.61
DIXIE GROUP INC., THE dba Candlewick Yar Attn: Managing Agent PO BOX 11467 MOBILE, AL 36671	DIXIE GROUP INC., THE dba Candlewick Yar Attn: Jon Faulkner Email: jon.faulkner@dixiegroup.com	goods/services		189,329.80
DREAM WEAVER INDUSTRIES INC. Attn: Managing Agent P.O. BOX 1252 CHATSWORTH, GA 30705	DREAM WEAVER INDUSTRIES INC. Attn: Cindy Amos Email: cindya@engineeredfloorsllc.com	goods/services		91,065.98

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
EPIC ENTERPRISES INC. Attn: Managing Agent PO BOX 979 SOUTHERN PINES, NC 28388	EPIC ENTERPRISES INC. Attn: Ed Crenshaw Facsimile: (910) 692-4147	goods/services		50,812.31
ETEX AMERICA INC. Attn: Managing Agent P.O. BOX 3356 DALTON, GA 30719	ETEX AMERICA INC. Attn: Lamar Hyde Facsimile: (706) 529-9580	goods/services		73,314.54
HESS CORPORATION Attn: Managing Agent PO BOX 905216 CHARLOTTE, NC 28290-5216	HESS CORPORATION Attn: ChristyLee Dyball Email: cldyball@hess.com	goods/services		50,000.00
KOCH FIBERS C.V. dba Invista S.A.R.L. Attn: Managing Agent PO BOX 405885 ATLANTA, GA 30384-5885	KOCH FIBERS C.V. dba Invista S.A.R.L. C/O Jason Harbour, Atty for Koch Fiber Email: jharbour@hunton.com	\$6,113,000 balance on unsecured note assumed in connection with 2003 acquisition; \$3,002,733.98 payable pursuant to trade credit agreement		9,115,733.98
MALLARD CREEK POLYMERS INC. Attn: Managing Agent 14700 MALLARD CREEK ROAD CHARLOTTE, NC 28262	MALLARD CREEK POLYMERS INC. Attn: Vanessa Shrauder Email: vshrau@mcpolymers.com	goods/services		267,948.54
MEGA FORCE STAFFING GROUP INC. Attn: Managing Agent P.O. BOX 202056 DALLAS, TX 75320-2056	MEGA FORCE STAFFING GROUP INC. Attn: Sybil Marrero Email: smarrero@megaforce.com	goods/services		53,025.68
NATIONAL FLOORCOVERING ALLIANCE ATTN: LISA BROWNING 27280 RIDGE LAKE COURT BONITA SPRINGS, FL 34134	NATIONAL FLOORCOVERING ALLIANCE Attn: Lisa Browning Emails: lisa_browning@comcast.net	rebate claims and payable for sales convention		152,874.69
NORVILLE INDUSTRIES Attn: Managing Agent PO BOX 608 DALTON, GA 30722-0608	NORVILLE INDUSTRIES Attn: Patti Silvers pattisilvers@norvilleindustries.com	goods/services		219,063.15
O-N (CHEMSTONE) COMPANY Attn: Managing Agent PO BOX 712604 CINCINNATI, OH 45271	O-N (CHEMSTONE) COMPANY Attn: Virginia Patterson Email: Virginia.Patterson@carmeusena.com	goods/services		49,728.74

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
PROPEX OPERATING COMPANY LLC Attn: Managing Agent 3902 PAYSPHERE DRIVE CHICAGO, IL 60674	PROPEX OPERATING COMPANY LLC Attn: Jo Ellen Record jo.record@propexus.com	goods/services		248,714.44
WESTPOINT HOME INC. Attn: DEPT 0797 PO BOX 120797 DALLAS, TX 75312-0797	WESTPOINT HOME INC. Attn: Michael Brown michael.brown@wphome.com	goods/services		320,875.00
XPRESS GLOBAL SYSTEMS Attn: Managing Agent 4080 Jenkins Road Chattanooga, TN 37421	XPRESS GLOBAL SYSTEMS Attn: David Curvin dcurvin@xgsi.com	goods/services		180,688.09

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

I, the CFO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date January 7, 2013

Signature /s/ Peter J. Kruyer
Peter J. Kruyer
CFO

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.

**United States Bankruptcy Court
Middle District of North Carolina**

In re Hampton Capital Partners, LLC

Debtor(s)

Case No. _____

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	Yes	1	\$3,900,000.00		
B - Personal Property	Yes	3	\$23,943,986.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		\$28,413,935.43	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	8		\$914,196.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	66		\$21,430,699.76	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			\$N/A
J - Current Expenditures of Individual Debtor(s)	No	0			\$N/A
TOTAL		83	\$27,843,986.00	\$50,758,831.19	

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Aberdeen Plant - land and building 3140 NC HWY 5 Aberdeen, Moore County, North Carolina	Fee Simple	-	3,430,000.00	28,657,073.31
Wagram Plant - Land and Building 1920 Airport Road Wagram, Scotland County, NC	Fee Simple	-	470,000.00	28,657,073.31

Sub-Total > **3,900,000.00** (Total of this page)
Total > **3,900,000.00**

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Cash on Hand	-	700.00
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.		Bank Accounts -- funded and swept daily under pre-petition revolving credit facility with Bank of America	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		\$128,000 held by Carolina Power & Light Company (electricity); \$20,000 held by C&S Carpet Distribution (freight); \$9,500 held by Averitt Express (freight)	-	157,500.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	158,200.00
			(Total of this page)	

2 continuation sheets attached to the Schedule of Personal Property

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable	-	8,359,623.00
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.		Not Yet Determined	-	Unknown

Sub-Total > **8,359,623.00**
(Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.		Gulistan trademark, Customer List	-	Unknown
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.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Machinery and Equipment	-	4,396,000.00
30. Inventory.		Inventory	-	11,030,163.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	15,426,163.00
(Total of this page)	
Total >	23,943,986.00

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

(Report also on Summary of Schedules)

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. HCP01	X -	8/28/2003					10,000,000.00	0.00
Bank of America, N.A. Attn: 300 Galleria Parkway Suite 800 Atlanta, GA 30339		Blanket Lien All assets						
		Value \$ 27,506,486.00						
Account No. 46200	-	1/1/2012					57,073.31	0.00
Moore County Tax Collector Attn: Managing Agent P.O. Box 457 Carthage, NC 28327		Statutory Lien - Real Property Taxes Aberdeen Plant - land and building 3140 NC HWY 5 Aberdeen, Moore County, North Carolina						
		Value \$ 3,430,000.00						
Account No.	-	Statutory Lien - Personal Property Taxes					30,427.50	0.00
Moore County Tax Collector Attn: Managing Agent P.O. Box 457 Carthage, NC 28327								
		Value \$ 4,396,000.00						
Account No.	-	Second Priority Deed of Trust and Security Interest					18,200,000.00	0.00
Ronile, Inc. 701 Orchard Lane Rocky Mount, VA 24151		All assets						
		Value \$ 27,506,486.00						
Subtotal							28,287,500.81	0.00
(Total of this page)								

1 continuation sheets attached

In re Hampton Capital Partners, LLC
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. 5800533	-	1/1/2012						
Scotland County Tax Collector Attn: Mary Helen Norton 212 Biggs Street Laurinburg, NC 28352		Statutory Lien - Personal Property Taxes Machinery and Equipment						
		Value \$	4,396,000.00				26,094.22	0.00
Account No. 8096742	-	1/1/2012						
Scotland County Tax Collector Attn: Mary Helen Norton 212 Biggs Street Laurinburg, NC 28352		Statutory Lien - Real Property Taxes Wagram Plant - Land and Building 1920 Airport Road Wagram, Scotland County, NC						
		Value \$	470,000.00				10,340.40	0.00
Account No.	-	12/17/2007						
Varilease Finance, Inc. Attn: 6340 South 3000 East Suite 400 Salt Lake City, UT 84121		Security Interest Miura Boiler Central Steam Plant						
		Value \$	180,000.00				90,000.00	0.00
Account No.								
		Value \$						
Account No.								
		Value \$						
Subtotal (Total of this page)							126,434.62	0.00
Total (Report on Summary of Schedules)							28,413,935.43	0.00

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Hampton Capital Partners, LLC

Case No. _____

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, 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).

 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).

* 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 Hampton Capital Partners, LLC,
Debtor

Case No. _____

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

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			July -December 2012					
Ronile Welfare Benefit Trust P.O. Box 1059 Rocky Mount, VA 24151		-	Employer Contribution Obligations to the voluntary employees' beneficiary association ("VEBA")				760,696.00	Unknown
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal							760,696.00	0.00
(Total of this page)							760,696.00	0.00

Sheet 1 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Hampton Capital Partners, LLC
Debtor

Case No. _____

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

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. ALABAMA DEPT OF REVENUE SALES & USE TAX DIVISION P.O. BOX 827790 MONTGOMERY, AL 36132-0001			sales tax				670.00	0.00
Account No. ARIZONA DEPT OF REVENUE SALES TAX P.O. BOX 29010 PHOENIX, AZ 85038-9010			sales tax				670.00	0.00
Account No. California State Board of Equalization Account Information Group, MIC:29 PO Box 942879 Sacramento, CA 94279-0029			sales tax				8,100.00	0.00
Account No. CANADA REVENUE AGENCY 275 POPE RD SUITE 103 Summerside, PE C1N6A2 CANADA			sales tax				125,000.00	0.00
Account No. COMMISSIONER OF REVENUE SVCS STATE OF CONNECTICUT P.O. BOX 5030 HARTFORD, CT 06102-5030			sales tax				220.00	0.00
Subtotal							134,660.00	0.00
(Total of this page)							134,660.00	134,660.00

Sheet 2 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Hampton Capital Partners, LLC
Debtor

Case No. _____

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

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Employment Security Commission 700 Wade Avenue P.O. Box 26504 Raleigh, NC 27611	-		for notice purposes				0.00	0.00	
Account No. FLORIDA DEPARTMENT OF REVENUE P.O. BOX 1118 TALLAHASSEE, FL 32399-0125	-		sales tax				2,000.00	2,000.00	
Account No. GEORGIA DEPARTMENT OF REVENUE SALES & USE TAX P.O. BOX 105408 ATLANTA, GA 30348-5408	-		sales tax				5,400.00	5,400.00	
Account No. IDAHO, STATE OF STATE TAX COMMISSION P.O. BOX 36 BOISE, ID 83722-0410	-		sales tax				60.00	60.00	
Account No. ILLINOIS DEPT OF REVENUE RETAILERS' OCCUPATION TAX 10126 COMMERCIAL AVE. SPRINGFIELD, IL 62796-0001	-		sales tax				400.00	400.00	
Subtotal							7,860.00	0.00	7,860.00
(Total of this page)							7,860.00	7,860.00	

Sheet **3** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Hampton Capital Partners, LLC
Debtor

Case No. _____

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

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. INDIANA DEPT OF REVENUE SALES TAX PROCESSING P.O. BOX 7218 INDIANAPOLIS, IN 46207-7218			sales tax					0.00
		-					110.00	110.00
Account No. Internal Revenue Service Centralized Insolvency Operations P O Box 7346 Philadelphia, PA 19101-7317			for notice purposes					0.00
		-					0.00	0.00
Account No. IOWA, TREASURER-STATE OF IOWA DEPT. OF REVENUE & FIN. PO BOX 10462 DES MOINES, IA 50306-0462			sales tax					0.00
		-					50.00	50.00
Account No. KANSAS DEPT. OF REVENUE DIVISION OF TAXATION DOCKING STATE OFFICE BUILDING TOPEKA, KS 66625-0001			sales tax					0.00
		-					360.00	360.00
Account No. KENTUCKY STATE TREASURER REVENUE CABINET 2400 BLUE MOUNTAIN PARKWAY FRANKFORT, KY 40620-0003			sales tax					0.00
		-					250.00	250.00
Subtotal								0.00
(Total of this page)							770.00	770.00

Sheet 4 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Hampton Capital Partners, LLC
Debtor

Case No. _____

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

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. MASSACHUSETTS, STATE OF PO BOX 7039 BOSTON, MA 02204			sales tax				160.00	0.00 160.00
Account No. MICHIGAN, STATE OF MICHIGAN DEPT OF TREASURY DEPT 77003 DETROIT, MI 48277-0003			sales tax				270.00	0.00 270.00
Account No. MINNESOTA DEPT OF REVENUE POST OFFICE BOX 64622 ST PAUL, MN 55164-0622			sales tax				1,030.00	0.00 1,030.00
Account No. MISSOURI DEPT OF REVENUE BUSINESS TAX BUREAU P.O. BOX 840 JEFFERSON CITY, MO 65105			sales tax				330.00	0.00 330.00
Account No. NC Department of Revenue Attn: Bankruptcy Dept 501 N Wilmington Street P.O. Box 25000 Raleigh, NC 27640-5000			for notice purposes				0.00	0.00 0.00
Subtotal								0.00
(Total of this page)							1,790.00	1,790.00

Sheet 5 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Hampton Capital Partners, LLC
Debtor

Case No. _____

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

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. NEW YORK STATE SALES TAX CENTRAL RETURN PROCESSING UNIT P.O. BOX 192 ALBANY, NY 12201			sales tax				1,290.00	0.00 1,290.00
Account No. NORTH CAROLINA DEPT OF REVENUE PO BOX 25000 1101 MAIL SERVICE CENTER RALEIGH, NC 27640-0520			sales tax				90.00	0.00 90.00
Account No. NORTH DAKOTA SALES & USE TAX OFFICE OF STATE TAX COMMISSION 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505-0599			sales tax				90.00	0.00 90.00
Account No. OHIO, STATE OF DEPT OF TAXATION P.O. BOX 16560 COLUMBUS, OH 43216-6560			sales tax				380.00	0.00 380.00
Account No. PENNSYLVANIA DEPT OF REVENUE BUREAU OF RECEIPTS & CONTROL DEPT 280406 HARRISBURG, PA 17128-0406			sales tax				1,550.00	0.00 1,550.00
Subtotal							3,400.00	0.00
(Total of this page)							3,400.00	3,400.00

Sheet 6 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Hampton Capital Partners, LLC,
Debtor

Case No. _____

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

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. TEXAS, STATE OF CONTROLLER OF PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN, TX 78774		-	sales tax				4,070.00	0.00	
Account No. UTAH STATE TAX COMMISSION 2215 US HWY 9 SALT LAKE CITY, UT 84134-0100		-	sales tax				700.00	0.00	
Account No. WEST VIRGINIA STATE TAX COMM. STATE TAX DEPT. - ACCT. DEPT. PO DRAWER 1826 CHARLESTON, WV 25327-1826		-	sales tax				180.00	0.00	
Account No. WISCONSIN DEPT OF REVENUE BOX 93389 1604 MARQUETTE RD. MILWAUKEE, WI 53293-0389		-	sales tax				70.00	0.00	
Account No.									
Subtotal (Total of this page)							5,020.00	0.00	5,020.00
Total (Report on Summary of Schedules)							914,196.00	0.00	153,500.00

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

In re Hampton Capital Partners, LLC, Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 114812 1SYNC INC. Attn: Managing Agent PO BOX 71-3883 COLUMBUS, OH 43271-3883	-					3,400.00
Account No. 114452 3M PROTECTIVE Attn: Managing Agent PO BOX 371227 PITTSBURGH, PA 15250-7227	-					13,846.20
Account No. 102566 7 HILLS TRANSPORT Attn: Managing Agent P.O. BOX 200217 CARTERSVILLE, GA 30120	-					618.42
Account No. 114371 A T & T CORP Attn: Managing Agent PO BOX 5019 CAROL STREAM, IL 60197-5019	-					4,143.24
Subtotal (Total of this page)						22,007.86

65 continuation sheets attached

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 13938 A.B. CARTER INC. dba Carter Traveler Co. Attn: Managing Agent PO BOX 518 GASTONIA, NC 28053-9088		-	goods/services				1,373.25	
Account No. 106737 ABBEY CARPET COMPANY INC. BONITA BAY EXECUTIVE PARK Attn: Managing Agent 3471 BONITA BAY BLVD BONITA SPRINGS, FL 34134-4364		-	goods/services				34,419.16	
Account No. 106737 Abbey Group Attn: Managing Agent 3471 BONITA BAY BLVD BONITA SPRINGS, FL 34134		-	rebate claim				48,984.02	
Account No. 894 ABERDEEN CAROLINA & WESTERN CO ATT: ACCOUNTS RECEIVABLE 102 DEPOT STREET STAR, NC 27356		-	goods/services				3,160.00	
Account No. 812 ABERDEEN EXTERMINATING CO INC. Attn: Managing Agent PO BOX 493 ABERDEEN, NC 28315-0493		-	goods/services				175.00	
Sheet no. <u>1</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	88,111.43

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 114842 ABLE MACHINE HYDRAULICS & PLATING INC. Attn: Managing Agent PO BOX 489 TAYLORS, SC 29687		-	goods/services				623.00
Account No. 101514 AC CONTROLS COMPANY INC. Attn: Managing Agent P.O. BOX 63243 CHARLOTTE, NC 28263-3243		-	goods/services				437.56
Account No. 111510 ACME SOUTHERN INC. Attn: Managing Agent PO BOX 410082 CHARLOTTE, NC 28241		-	goods/services				471.20
Account No. 89238 ACUITY SPECIALTY PRODUCTS GRP. Dba Zep M Attn: Managing Agent P.O. BOX 404628 ATLANTA, GA 30384-4628		-	goods/services				116.40
Account No. 107702 ADVANCED FLOORING INSPECTIONS Attn: Managing Agent PO BOX 1102 LITTLETON, CO 80126		-	goods/services				1,600.00
Sheet no. <u>2</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	3,248.16

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101837 AFP INDUSTRIES INC. Attn: Managing Agent P.O. BOX 490 CHESTERFIELD, VA 23832			goods/services				203.64	
Account No. 111986 ALBEE, JOHN Attn: Managing Agent 259 BRANDEGEE AVE. GROTON, CT 06340			goods/services				335.00	
Account No. 112449 ALLIANCE DISTRIBUTION INC. Attn: Managing Agent P.O. BOX 128 DALTON, GA 30722-0128			goods/services				975,744.96	
Account No. 104382 ALLIED ELECTRONICS CORP. Attn: Managing Agent PO BOX 2325 FT WORTH, TX 76113			goods/services				326.71	
Account No. 114674 ALO, LINDY Attn: Managing Agent 260 BEAUTEAU ST. LAKE ZURICH, IL 60047			goods/services				115.80	
Sheet no. <u>3</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	976,726.11

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 114875 AMCOR INC. Attn: Managing Agent 192 QUALITY DR. NW THOMSON, GA 30824			goods/services				2,174.24	
Account No. 114238 AMERICAN BUSINESS FORMS INC. dba America Attn: Managing Agent 8479 SOLUTION CENTER CHICAGO, IL 60677-8004			goods/services				5,777.04	
Account No. American Home Surfaces Attn: Managing Agent 912 Holcomb Bridge Rd Suite 202 Roswell, GA 30076			rebate claim				110.30	
Account No. 114506 AMERICAN LINC LLC Attn: Managing Agent 159 WOLFPACK ROAD GASTONIA, NC 28056			goods/services				797.68	
Account No. 1185 AMERICAN SCALE CO. INC. Attn: Managing Agent 7231 COVE CREEK DR. CHARLOTTE, NC 28215			goods/services				3,020.00	
Sheet no. <u>4</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,879.26

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. 108915 AMERICAN STAINLESS & SUPPLYLLC Attn: Managing Agent PO BOX 890238 CHARLOTTE, NC 28289-0238		-	goods/services				234.79	
Account No. 102004 AMERICAN SUPERBA INC. Attn: Managing Agent P.O. BOX 2603 DALTON, GA 30722		-	goods/services				17,044.18	
Account No. 3124 APPLIED INDUSTRIAL TECHNOLOGIE Attn: Managing Agent PO BOX 905794 CHARLOTTE, NC 28290-5794		-	goods/services				9,133.50	
Account No. 114393 AQUA-CHEM SOLUTIONS LLC Attn: Managing Agent PO BOX 162 GARDEN CITY, MI 48135		-	goods/services				167.20	
Account No. 4478 ARROWSTAR LLC dba Arrow Engineering Attn: Managing Agent P.O. BOX 2686 DALTON, GA 30722-2686		-	goods/services				15,391.78	
Sheet no. <u>5</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	41,971.45

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 114290 ASCEND PERFORMANCE MATERIALS Attn: Managing Agent 600 Travis Street Suite 300 Houston, TX 77002-2929	-		goods/services				594,716.61	
Account No. 101771 ASSOCIATED BAG COMPANY Attn: Managing Agent PO BOX 3036 MILWAUKEE, WI 53201-3036	-		goods/services				734.28	
Account No. 107786 ASSOCIATED BATTERY CO. Attn: Managing Agent PO BOX 1590 INDIAN TRAIL, NC 28079	-		goods/services				2,920.00	
Account No. 112318 AUTOMATED DATA PROCESSING INC. Attn: Managing Agent P.O. BOX 842854 BOSTON, MA 02284-2854	-		goods/services				3,413.99	
Account No. 6278 AVERITTS ELECTRIC MOTOR REPAIR INC. Attn: Managing Agent P O BOX 1793 LAURINBURG, NC 28353	-		goods/services -- Averitt holds pre-petition security deposit of \$9,500				2,058.88	
Sheet no. <u>6</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	603,843.76

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. 109144 B & T INC. dba The Floor Club Attn: Managing Agent 741 S. HURON ST. DENVER, CO 80223		-	goods/services				1,024.82	
Account No. 110524 BAILEY, GAYLON dba Floorsolutions Attn: Managing Agent P O BOX 92748 SOUTHLAKE, TX 76092		-	goods/services				177.50	
Account No. 27102 Baker Brothers Attn: Managing Agent 4545 E Broadway Rd Suite 100 Phoenix, AZ 85040		-	rebate claim				789.87	
Account No. 114507 BAMCO BELTING PRODUCT INC. Attn: Managing Agent PO BOX 8678 GREENVILLE, SC 29604		-	goods/services				846.45	
Account No. 114537 BARNES MOTOR AND PARTS CO. INC Attn: Managing Agent PO BOX 1207 WILSON, NC 27893		-	goods/services				133.35	
Sheet no. <u>7</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,971.99

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 979 BEAN, RICHARD Attn: Managing Agent 264 CENTENNIAL DRIVE NORTH SALT LAKE, UT 84054			goods/services				590.96	
Account No. 111173 BEAULIEU GROUP LLC Attn: Managing Agent P O BOX 1248 DALTON, GA 30722-1248			goods/services				10,036.14	
Account No. 114495 BEFORE YOU HIRE INC. Attn: Managing Agent 2634 DAVIE AVE. STATESVILLE, NC 28625			goods/services				54.00	
Account No. 87675 Belair Carpet Attn: Managing Agent 807 Belair Rd Bel Air, MD 21014			rebate claim				4,212.35	
Account No. 8110 BELMONT TEXTILE MACHINERY CO Attn: Managing Agent PO BOX 568 MT HOLLY, NC 28120-0568			goods/services				807.79	
Sheet no. <u>8</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,701.24

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 104654 BEST CARTAGE INC Attn: Managing Agent 829 GRAVES ST. KERNERSVILLE, NC 27284			goods/services				4,154.24	
Account No. 112267 BEST DEDICATED LLC. Attn: Managing Agent 829 GRAVES STREET KERNERSVILLE, NC 27284			goods/services				225,675.07	
Account No. 110127 BETTER BUSINESS FORMS dba Clondalkin Gro Attn: Managing Agent P.O. BOX 250 PINELLAS PARK, FL 33780			goods/services				3,266.54	
Account No. 114233 BFI-WASTE SERVICES LLC dba Allied Waste Attn: Managing Agent PO BOX 9001099 LOUISVILLE, KY 40290-1099			goods/services				3,425.90	
Account No. 107603 BFPE INTERNATIONAL Attn: Managing Agent PO BOX 418897 BOSTON, MA 02241-8897			goods/services				611.40	
Sheet no. <u>9</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	237,133.15

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 771 BOILER MASTERS INC. Attn: Managing Agent PO BOX 16105 GREENSBORO, NC 27416-0105			goods/services				75.84
Account No. 110332 BRAME SPECIALTY CO. INC. Attn: Managing Agent P.O. BOX 271 DURHAM, NC 27702			goods/services				2,965.83
Account No. 106917 BRAUNS EXPRESS INC. Attn: Managing Agent 10 TANDEM WAY HOPEDALE, MA 01747			goods/services				17,402.20
Account No. 114843 BRIGGS EQUIPMENT INC. Attn: Managing Agent LOCKBOX 841272 DALLAS, TX 75284-1272			goods/services				9,404.20
Account No. 11271 BROWN INDUSTRIES INC. Attn: Managing Agent P.O. BOX 2143 DALTON, GA 30722-2143			goods/services				14,977.66
Subtotal (Total of this page)							44,825.73

Sheet no. 10 of 65 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 114527 BUCHANAN, PAUL Attn: Managing Agent 4207 SUNNYSIDE AVE. LOS ANGELES, CA 90066			goods/services				132.71	
Account No. 16697 Bud Polley's Floor Center Inc. Attn: Managing Agent 955 W Main St TIPP CITY, OH 45371			rebate claim				1,440.80	
Account No. 114792 BULLDOG BATTERY CORPORATION dba Powerflo Attn: Managing Agent PO BOX 766 WABASH, IN 46992			goods/services				3,780.00	
Account No. 562312 Butler Carpet Attn: Managing Agent 10815 US 19 N CLEARWATER, FL 33764			rebate claim				9,748.79	
Account No. 108419 BYLSMA, PATRICIA Attn: Managing Agent 0-655 BYLSMA DR. NW GRAND RAPIDS, MI 49544			goods/services				587.74	
Sheet no. <u>11</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,690.04

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 110339 C & C PUMP & COMPRESSOR INC. Attn: Managing Agent 2110 NORTH US HWY 29 SALISBURY, NC 28144			goods/services				2,881.76	
Account No. 107870 C & S CARPET DISTRIBUTION Attn: Managing Agent 220 CROSS PLAIN BLVD DALTON, GA 30721			goods/services -- C&S holds pre-petition security deposit of \$20,000				5,598.82	
Account No. 20640 C C DICKSON CO Attn: Managing Agent P.O. BOX 13501 ROCK HILL, SC 29731-3501			goods/services				2,940.32	
Account No. 107699 CANADY'S INC. Attn: Managing Agent PO BOX 1693 LAURINBURG, NC 28353			goods/services				100.00	
Account No. 104108 CANON FINANCIAL SERVICES INC. Attn: Managing Agent 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			goods/services				758.41	
Sheet no. <u>12</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,279.31

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 13169			goods/services				
CARD-MONROE CORP Attn: Managing Agent PO BOX 27 HIXSON, TN 37343-0027	-						4,104.17
Account No. 107381			goods/services				
CARLTON-BATES CO. Attn: Managing Agent P.O. BOX 676182 DALLAS, TX 75267-6182	-						148.08
Account No. 12918			goods/services				
CAROLINA BRUSH MANUFACTURING Attn: Managing Agent P.O. BOX 2469 GASTONIA, NC 28053	-						382.88
Account No. 102299			goods/services				
CAROLINA CONTAINER CO. Attn: Managing Agent DRAWER 2166 HIGH POINT, NC 27261	-						4,767.07
Account No.			Goods/Services -- Carolina P&L holds pre-petition security deposit of \$128,000.00				
Carolina Power & Light Company P.O. Box 1551 Raleigh, NC 27602	-						100,877.54
Sheet no. <u>13</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	110,279.74

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. 12996 CAROLINA ROLLER AND SUPPLY CO Attn: Managing Agent 214 N ASPEN ST LINCOLNTON, NC 28092-2719		-	goods/services				121.24	
Account No. 13755 CARP-I-GRAPHICS INC. Attn: Managing Agent PO BOX 457 BUCKEYSTOWN, MD 21717-0457		-	goods/services				162.00	
Account No. 166982 Carpet Giant Attn: Managing Agent 3407 GULF FREEWAY HOUSTON, TX 77003		-	rebate claim				391.51	
Account No. 103555 CARPET INDUSTRY CLEARING HOUSE Attn: Managing Agent PO DRAWER 788 DALTON, GA 30722-0788		-	goods/services				5,934.01	
Account No. 20653 Carpet Outlet of Texas Attn: Managing Agent 5200 GUS THOMASSON RD MESQUITE, TX 75150		-	rebate claim				101.42	
Sheet no. <u>14</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,710.18

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 110042 CARPET RESCUE dba Northeast Inspection S Attn: Managing Agent P.O. 945 CANANDAIGUA, NY 14424			goods/services				230.00	
Account No. 104007 CARPET SERVICES PLUS Attn: Managing Agent 14812 LANCELOT LANE W. NORTH ROYALTON, OH 44133			goods/services				195.00	
Account No. 167132 Carpet Shoppe Inc. Attn: Managing Agent 1827 East Seminole Springfield, MO 65804			rebate claim				735.09	
Account No. 5412 Carpets by Dennis Attn: Managing Agent 1525 WHITE CIRCLE MARIETTA, GA 30060			rebate claim				184.68	
Account No. 166805 Carpets by French Attn: Managing Agent 1007 N FORT HARRISON AVE CLEARWATER, FL 33755			rebate claim				2,304.06	
Sheet no. <u>15</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,648.83

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Carpets Plus Attn: Managing Agent 407 S CATLIN ST MISSOULA, MT 59801			rebate claim				10,858.91	
Account No. 110815 CARRIER ENTERPRISES LLC DBA Carrier Sout Attn: Managing Agent P.O. BOX 905957 CHARLOTTE, NC 28290-5957			goods/services				332.35	
Account No. 102478 CCA Global Attn: Managing Agent PO BOX 538030 ATLANTA, GA 30353			rebate claim				209,193.61	
Account No. 114547 CDW LLC Attn: Managing Agent PO BOX 75723 CHICAGO, IL 60675-5723			goods/services				745.85	
Account No. 102697 CENTRAL SECURITY SYSTEMS INC. Attn: Managing Agent 370 NW BROAD STREET SOUTHERN PINES, NC 28387			goods/services				10,000.00	
Sheet no. <u>16</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	231,130.72

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 114559 CENTURY TELEPHONE COMPANY (NC) Attn: Bankruptcy Department 100 Century Link Dr Monroe, LA 71201		-	goods/services			1,130.32
Account No. 114354 CERTIFIED FLOORING INSPECTIONS Attn: Managing Agent 20 EAGLE LANE SEDONA, AZ 86336		-	goods/services			300.00
Account No. 114553 CERTIFIED SURFACE INSPECTIONS Attn: Managing Agent 7000 S. ROCK HILL RD. ST. LOUIS, MO 63123		-	goods/services			150.00
Account No. 101333 CHADWICK & ASSOCIATES MANAGEMENT SYSTEMS Attn: Managing Agent 1201 BROADRICK DRIVE DALTON, GA 30720		-	goods/services			468.00
Account No. 103382 CHEM-TEX LABORATORIES INC. Attn: Managing Agent PO BOX 5228 CONCORD, NC 28027		-	goods/services			31,029.60
Sheet no. <u>17</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	33,077.92

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 113370 CHEMTREAT INC. Attn: Managing Agent 15045 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			goods/services				2,083.54	
Account No. 114680 CITIBANK (SOUTH DAKOTA) N.A. Attn: Managing Agent DEPT 00-02190247 PO Box 183174 COLUMBUS, OH 43218-3174			goods/services				107.34	
Account No. 106695 CLASSIC GRAPHICS Attn: Managing Agent PO BOX 480127 CHARLOTTE, NC 28269			goods/services				1,519.79	
Account No. 113518 COFFEY, BOB Attn: Managing Agent 212 SOUTH TRYON STREET DALTON, GA 30720			goods/services				787.88	
Account No. 16870 COLE-PARMER INSTRUMENT CO Attn: Managing Agent 13927 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			goods/services				381.27	
Sheet no. <u>18</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,879.82

In re Hampton Capital Partners, LLC
 Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. 17691 COMPRESSED AIR SYSTEMS INC. Attn: Managing Agent 245 FORBES AVE. SALISBURY, NC 28146			goods/services				5,276.88
Account No. 51840 CONSOLIDATED ELECTRICAL DIST. Attn: CED-CREDIT PO BOX 1510 CARY, NC 27512-1510			goods/services				729.51
Account No. 114926 COOPER, MICHELLE 5545 RIVERTOWN CIRCLE GRANDVILLE, MI 49418			goods/services				255.08
Account No. 108848 COPIA LABS INC Attn: Managing Agent PO BOX 447 RAEFORD, NC 28376			goods/services				918.25
Account No. 114924 COX, CARLA Attn: Managing Agent 651 GENESIS ROAD CROSSVILLE, TN 38555			goods/services				44.22
Subtotal (Total of this page)							7,223.94

Sheet no. 19 of 65 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

In re Hampton Capital Partners, LLC,
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 109239 CREAGHAN, LAUREN Attn: Managing Agent 807 BEL AIR RD. BELAIR, MD 21014			goods/services				1,021.27
Account No. 19098 CROSS SALES & ENGINEERING CO. Attn: Managing Agent PO BOX 601855 CHARLOTTE, NC 28260-1855			goods/services				653.44
Account No. 36475 Crossville Wholesale Cpt. Attn: Managing Agent 651 GENESIS RD CROSSVILLE, TN 38555			rebate claim				44.22
Account No. 114587 D & M ENTERPRISE OF GA. LLC Attn: Managing Agent PO BOX 916 RESACA, GA 30735			goods/services				181.75
Account No. 109072 DATA IMAGING SUPPLIES Attn: Managing Agent 1253 E. ST. LOUIS STREET SPRINGFIELD, MO 65802			goods/services				4,927.93
Sheet no. <u>20</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	6,828.61

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 113798 DATAMARK GRAPHICS INC. Attn: Managing Agent 603 W. BAILEY STREET ASHEBORO, NC 27203			goods/services				4,400.07	
Account No. 114592 Deco Surfaces; Attn: Managing Agent 491 LEBEAU SUITE 102 ST LAURENT, QU H4N1S2 CANADA			rebate claim				4,210.23	
Account No. 986 Decorating Den Attn: Managing Agent 8659 COMMERCE DR EASTON, MD 21601			rebate claim				1,350.88	
Account No. 114485 DELTONDO-CONNELLY, ALLISON dba Flooring Attn: Managing Agent 27 MARTHA AVE. JEANNETTE, PA 15644			goods/services				300.00	
Account No. 20991 DILLON SUPPLY COMPANY Attn: Managing Agent P.O. BOX 602541 CHARLOTTE, NC 28260-2541			goods/services				3,253.18	
Sheet no. <u>21</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,514.36

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Direct Buy Convention Attn: Managing Agent 8450 BROADWAY MERRILLVILLE, IN 46410			rebate claim				3,206.10	
Account No. 114820 DIXIE GROUP INC., THE dba Candlewick Yar Attn: Managing Agent PO BOX 11467 MOBILE, AL 36671			goods/services				189,329.80	
Account No. 114705 DNA FLOOR SURGEONS INC. Attn: Managing Agent 1825 PUFFIN ROAD ST. CLOUD, FL 34771			goods/services				325.00	
Account No. 112321 DREAM WEAVER INDUSTRIES INC. Attn: Managing Agent P.O. BOX 1252 CHATSWORTH, GA 30705			goods/services				91,065.98	
Account No. 110251 DURAND, CURTIS R. dba Eye Spy Floor Serv Attn: Managing Agent 8103 TYLER ST. NE. SPRING LAKE PARK, MN 55432			goods/services				250.00	
Sheet no. <u>22</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	284,176.88

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 111929 EAGLE F/C INSPECTION LLC Attn: Managing Agent PO BOX 177 PAYSON, UT 84651			goods/services				175.00	
Account No. 22980 EAGLE PARTS & MACHINERY INC Attn: Managing Agent PO BOX 1464 CHATSWORTH, GA 30705			goods/services				680.29	
Account No. 114232 ECO INTERIOR MAINTENANCE INC. Attn: Managing Agent 1244RITCHIE HIGHWAY SUITE 14 ARNOLD, MD 21012			goods/services				500.00	
Account No. 23889 ELECTRICAL EQUIPMENT COMPANY Attn: Managing Agent PO BOX 37339 RALEIGH, NC 27627-7339			goods/services				6,254.62	
Account No. 108943 ELITE CONSULTANTS INC. Attn: Managing Agent 235 WEST SAUGERTIES RD. SAUGERTIES, NY 12477			goods/services				300.00	
Sheet no. <u>23</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,909.91

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 107203 ELTEX U.S. INC. Attn: DEPT. 363 P.O. BOX 100199 COLUMBIA, SC 29202			goods/services				257.25	
Account No. 114254 EMORY WILSON PROCESS LLC Attn: Managing Agent 100 MAIN STREET FORT MILL, SC 29715			goods/services				593.51	
Account No. 24962 EPIC ENTERPRISES INC. Attn: Managing Agent PO BOX 979 SOUTHERN PINES, NC 28388			goods/services				50,812.31	
Account No. 103905 ESSEX INC. Attn: Managing Agent PO BOX 20784 WINSTON SALEM, NC 27120			goods/services				90.00	
Account No. 109107 ESSILOR LABORATORIES OF AMER. Dba Southe Attn: Managing Agent P.O. BOX 815519 DALLAS, TX 75381-5519			goods/services				138.21	
Sheet no. <u>24</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	51,891.28

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 114062 ETEX AMERICA INC. Attn: Managing Agent P.O. BOX 3356 DALTON, GA 30719			goods/services				73,314.54
Account No. 114530 EXPRESS CONTAINER SERVICES OF ATLANTA L Attn: Managing Agent 1675 NOLAN COURT MORROW, GA 30260			goods/services				370.00
Account No. 23049 Family Carpet Outlet Attn: Managing Agent BOX 161 PARKERSBURG, WV 26107			rebate claim				1,052.08
Account No. 939 FASTENAL COMPANY Attn: Managing Agent PO BOX 978 WINONA, MN 55987-0978			goods/services				1,840.88
Account No. 111090 FAULKNER, MICHAEL Attn: Managing Agent 11010 E. 12TH AVE. SPOKANE VALLEY, WA 99206			goods/services				2,071.19
Sheet no. <u>25</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	78,648.69

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 25624 FEDERAL EXPRESS CORP Attn: Managing Agent PO BOX 371741 PITTSBURGH, PA 15250-7741			goods/services				23,292.04	
Account No. 25685 FERBER CARPET SERVICE INC. Attn: Managing Agent P.O. BOX 17202 ANAHEIM, CA 92817-7202			goods/services				947.50	
Account No. 111926 FISKARS BRANDS INC. Attn: Managing Agent P.O. BOX 802587 CHICAGO, IL 60680-2587			goods/services				441.50	
Account No. 10362 Fitz Flooring Ltd 201 1610 37TH ST SW CALGARY, T3C3P1 CANADA			rebate claim				81.34	
Account No. 114658 FLETCHER INDUSTRIES INC. Attn: Managing Agent 145 CENTRAL DRIVE SOUTHERN PINES, NC 28387			goods/services				889.67	
Sheet no. <u>26</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	25,652.05

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 320886 Floor Covering Associates 1000 Brookforest Avenue Shorewood, IL 60404			Rebate			6,001.40
Account No. Floor To Ceiling Attn: Managing Agent PO Box 856 Willmar, MN 56201			rebate claim			11,971.63
Account No. 111507 FLOORING INSPECT. OF MICHIGAN Attn: Managing Agent 3651 ;AKEWOOD SHORES DR. HOWELL, MI 48843			goods/services			3,060.00
Account No. 109062 FLOORING TECHNOLOGY INC. Attn: Managing Agent 16407 KEEGAN BLUFF CT. WILDWOOD, MO 63005-7010			goods/services			140.00
Account No. 26618 FORMS & SUPPLY INC Attn: Managing Agent PO BOX 563953 CHARLOTTE, NC 28256			goods/services			563.32
Sheet no. <u>27</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	21,736.35

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 107940 FOSS, HARRY Attn: Managing Agent 18 CAMELOT CIRCLE ROME, GA 30161			goods/services				220.63
Account No. 114437 FOSTECH SERVICES INC. Attn: Managing Agent 623 CHEROKEE TRAIL DALTON, GA 30721			goods/services				216.50
Account No. 109413 GENERAL ELECTRIC CAPITAL CORP. dba GE Ca Attn: Managing Agent PO BOX 740441 ATLANTA, GA 30374-0441			goods/services				114.57
Account No. 107787 GILBERT, JEFFREY C. Attn: Managing Agent 2265 5TH PLACE WESTLINN, OR 97068			goods/services				327.93
Account No. 29348 GILBOS OF AMERICA Attn: Managing Agent 1812 ANTIOCH ROAD DALTON, GA 30721			goods/services				890.28
Subtotal (Total of this page)							1,769.91

Sheet no. 28 of 65 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. 1018 GK FLOORING INC. dba Carpet Crown Attn: Managing Agent 16735 SATICOY STREET # 108 VAN NUYS, CA 91406		-	goods/services				3,293.86	
Account No. 114925 GLORIOSO, NICHOLAS A. Attn: Managing Agent 4711 SUGAR HILL DRIVE # 62 HOUSTON, TX 77057		-	goods/services				80.67	
Account No. 110395 GOLDEN RULE PLASTICS INC. Attn: Managing Agent P.O. BOX 995 GRAHAM, NC 27253		-	goods/services				416.52	
Account No. 32958 GROVES, PHILLIP L. Attn: Managing Agent 1121 CHURCH ROAD AUSTIN, TX 78734		-	goods/services				101.80	
Account No. 114630 GXS INC. Attn: Managing Agent PO BOX 640371 PITTSBURGH, PA 15264-0371		-	goods/services				1,970.00	
Sheet no. <u>29</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,862.85

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 114412 HABER, SCOTT Attn: Managing Agent 7922 HASCALL ST. OMAHA, NE 68124			goods/services				1,224.78	
Account No. 108173 HAMMOND, TOM Attn: Managing Agent 1513 LAUREL LANE GASTONIA, NC 28054			goods/services				200.00	
Account No. 102890 HARRELL MACHINERY SALES Attn: Managing Agent PO BOX 2506 DALTON, GA 30722			goods/services				7,000.00	
Account No. 112112 HEARTLAND CARPET & FLOOR SERVS Attn: Managing Agent P.O. BOX 34254 INDIANAPOLIS, IN 46234-0254			goods/services				165.00	
Account No. 114330 HENDON, HARPER M. Attn: Managing Agent 300N. AKARD,APT#2607 DALLAS, TX 75201			goods/services				486.22	
Sheet no. <u>30</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,076.00

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 104815 HENRY WINKLER CO., INC. dba Floor Coveri Attn: Managing Agent PO BOX 12331 N KANSAS CITY, MO 64116-0331		-	goods/services				125.00	
Account No. 2383 HESS CORPORATION Attn: Managing Agent PO BOX 905216 CHARLOTTE, NC 28290-5216		-	goods/services				50,000.00	
Account No. 111652 HOHENSTEIN, THOMAS E. Attn: Managing Agent 1670 W. SPARROW RD. SPRINGFIELD, OH 45502		-	goods/services				326.36	
Account No. 112435 HUNTSMAN INTERNATIONAL INC. Attn: Managing Agent P.O. BOX 7247-6470 PHILADELPHIA, PA 19170-6470		-	goods/services				10,621.68	
Account No. 104647 IBM CORPORATION Attn: Managing Agent P.O. BOX 643600 PITTSBURGH, PA 15264-3600		-	goods/services				4,695.88	
Sheet no. <u>31</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	65,768.92

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 38722			goods/services					
INDEPENDENT TEXTILE TESTING SERVICE INC. Attn: Managing Agent PO BOX 1948 DALTON, GA 30722-1948	-						1,137.00	
Account No. 104032			goods/services					
INDUSTRIAL PACKAGING SUPPLIES Attn: Managing Agent P.O. BOX 2009 FOUNTAUN INN, SC 29644	-						1,031.39	
Account No. 36535			rebate claim					
Inside Effects Attn: Managing Agent PO BOX 31179 LITTLE ROCK, AR 72260	-						145.20	
Account No. 20980			goods/services					
INTERNATIONAL PAPER dba XPEDX Attn: Managing Agent P.O. BOX 644520 PITTSBURGH, PA 15264-4520	-						1,590.48	
Account No. 112024			goods/services					
INTERNATIONAL POLYMERICS INC. Attn: Managing Agent PO BOX 428 DALTON, GA 30722	-						17,100.00	
Sheet no. <u>32</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	21,004.07

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 109411 JANTECH SERVICES INC. Attn: Managing Agent 11315 CHALLENGER AVE. OSESSA, FL 33556			goods/services				3,400.00	
Account No. 35532 Jasper Carpets Attn: Managing Agent 934 E CHURCH ST JASPER, GA 30143			rebate claim				553.27	
Account No. 108307 JOE MOORE AND COMPANY INC Attn: Managing Agent PO BOX 6531 RALEIGH, NC 27608			goods/services				5,355.22	
Account No. 112614 JOHNSON MORGAN & WHITE Attn: Managing Agent PO BOX 5000 BOCA RATON, FL 33431-0800			goods/services				401.51	
Account No. 481800 Kastran Carpets Attn: Managing Agent 1650 W FOURTH ST MANSFIELD, OH 44906			rebate claim				788.93	
Sheet no. <u>33</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,498.93

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. 114873 KEYSTONE (US) MANAGEMENT INC. dba Tyco I Attn: Managing Agent PO BOX 371967 PITTSBURGH, PA 15250-7967		-	goods/services				6,064.59	
Account No. 114922 KING CARPET PLUS Attn: Managing Agent 601 BROADWAY PLAINVIEW, TX 79072		-	goods/services				5,300.58	
Account No. 21234 Kisers Floor Fashions Attn: Managing Agent 7980 FISCHER STEEL CARDOVA, TN 38018		-	rebate claim				334.87	
Account No. 111317 KOCH FIBERS C.V. dba Invista S.A.R.L. Attn: Managing Agent PO BOX 405885 ATLANTA, GA 30384-5885		-	\$6,113,000 balance on unsecured note assumed in connection with 2003 acquisition; \$3,002,733.98 payable pursuant to trade credit agreement				9,115,733.98	
Account No. 112338 KUSTERS-ZIMA CORPORATION Attn: Managing Agent P.O. BOX 896070 CHARLOTTE, NC 28289-6070		-	goods/services				330.23	
Sheet no. <u>34</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,127,764.25

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 1187 L & P PRODUCTS INC. dba CIMS Attn: Managing Agent 2204 INDUSTRIAL SOUTH RD. DALTON, GA 30721-4991		-	goods/services				2,518.40
Account No. 24012 LABTEST INTERNATIONAL INC. dba Intertek Attn: Managing Agent P.O. BOX 99959 QHICAGO, IL 60696-9959		-	goods/services				3,208.20
Account No. 111878 LEVEY, RICHARD S. dba M.C.C.I. Attn: Managing Agent 1516 N. ELMHURST RD. # 145 MOUNT PROSPECT, IL 60056		-	goods/services				195.00
Account No. 114885 LEWIS BACKHOE SERVICE LLC Attn: Managing Agent 350 COOL SPRINGS RD STATESVILLE, NC 28625		-	goods/services				12,067.00
Account No. 114917 LIAISON TECHNOLOGIES INC. Attn: Managing Agent DEPT AT 952956 ATLANTA, GA 31192-2956		-	goods/services				7,087.50
<p align="right">Subtotal (Total of this page)</p>							25,076.10

Sheet no. 35 of 65 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101819 LIVINGSTON INTERNATIONAL INC. Attn: Managing Agent P.O. BOX 40 FORT ERIE, ON L2A5M7 CANADA			goods/services				7,031.27	
Account No. 114767 LMT TUFTING Attn: Managing Agent PO BOX 2 COHUTTA, GA 30710			goods/services				12,118.30	
Account No. 112206 LONESOME OAK TRADING CO. INC. Attn: Managing Agent PO BOX 216 CHATSWORTH, GA 30705			goods/services				25,910.94	
Account No. Lowe's Canada Attn: Managing Agent PO Box 14941 North Wilkesboro, NC 28659			rebate claim				8,978.33	
Account No. 1109 M. DOHMEN USA INC. Attn: Managing Agent PO BOX 890189 CHARLOTTE, NC 28289			goods/services				1,562.00	
Sheet no. <u>36</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	55,600.84

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 114876 MADISON, ERIK Attn: Managing Agent 113337 TRAILBLAZER LANE #2 LAND O LAKES, FL 34638			goods/services				83.33	
Account No. 114923 MAIN STREET FLOORING & INT LLC Attn: Managing Agent 412 E MAIN ST JACKSON, MO 63755			goods/services				916.02	
Account No. 109117 MALLARD CREEK POLYMERS INC. Attn: Managing Agent 14700 MALLARD CREEK ROAD CHARLOTTE, NC 28262			goods/services				267,948.54	
Account No. 114813 MALONE, PATRICK Attn: Managing Agent 138 ELMCREST DRIVE FISHKILL, NY 12524			goods/services				547.30	
Account No. 48200 MANUFACTURERS CHEMICALS Attn: Managing Agent P.O. BOX 890798 CHARLOTTE, NC 28289-0798			goods/services				1,995.00	
Sheet no. <u>37</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	271,490.19

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 109518 MARKETING ALLIANCE GROUP INC. Attn: Managing Agent P.O. BOX 128 DALTON, GA 30722-0128		-	goods/services				10,495.68	
Account No. 114467 MARLBORO MECHANICAL INC. Attn: Managing Agent PO BOX 276 WALLACE, SC 29596		-	goods/services				1,260.00	
Account No. 108801 MASTER'S TOUCH CARPET CARE INC Attn: Managing Agent 11611 BRENDONRIDGE LANE RICHMOND, VA 23233		-	goods/services				200.00	
Account No. 48595 MATT MARSHALL & COMPANY INC. Attn: Managing Agent PO BOX 77357 GREENSBORO, NC 27417-7357		-	goods/services				1,246.38	
Account No. 113271 MATTEX USA LLC Attn: Managing Agent PO BOX 875 CALHOUN, GA 30703		-	goods/services				43,163.73	
Sheet no. <u>38</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	56,365.79

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. 111258 MCCONNELL, TODD Attn: Managing Agent 358 RITTER ROAD SOUTH SEWICKLEY, PA 15143		-	goods/services				1,767.11	
Account No. 114292 MCCOY, ROGER KENT dba AMS Services Attn: Managing Agent 10053 SOUTH OLDE TOWN WYND LELAND, NC 28451		-	goods/services				954.11	
Account No. 113447 MCFARLAND, KEATON P. Attn: Managing Agent 1037 PUTTERS PLACE SE PHOENIX, AZ 85053		-	goods/services				321.14	
Account No. 50750 MCLEOD LEATHER & BELTING CO INC Attn: Managing Agent PO BOX 2310 GREENSBORO, NC 27402-2310		-	goods/services				2,090.88	
Account No. 50805 MCMASTER-CARR SUPPLY COMPANY Attn: Managing Agent PO BOX 7690 CHICAGO, IL 60680-7690		-	goods/services				6,614.21	
Sheet no. <u>39</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,747.45

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101790 MCNEILL OIL CO. Attn: Managing Agent P.O. BOX 396 ABERDEEN, NC 28315			goods/services				340.99	
Account No. 110088 MEGA FORCE STAFFING GROUP INC. Attn: Managing Agent P.O. BOX 202056 DALLAS, TX 75320-2056			goods/services				53,025.68	
Account No. 51006 MEGA IND Attn: Managing Agent PO BOX 2243 DALTON, GA 30722-2243			goods/services				914.08	
Account No. 112238 MESIGH, DAVID ALLEN Attn: Managing Agent 5300 N.W. 119TH ST. OKLAHOMA CITY, OK 73162			goods/services				2,644.06	
Account No. 18374 Meuth Carpets Attn: Managing Agent 8088 ROBIN HILL RD NEWBURGH, IN 47630			rebate claim				3,786.29	
Sheet no. <u>40</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	60,711.10

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 110448 MEUTH, FORREST C/O MEUTH CARPET Attn: Managing Agent 8088 ROBIN HILL ROAD NEWBURGH, IN 47630		-	goods/services				166.82	
Account No. 109298 MEUTH, MARY Attn: Managing Agent 936 8TH STREET HENDERSON, KY 42420		-	goods/services				206.23	
Account No. 114697 MEYER LABORATORY INC. Attn: Managing Agent 2401 W. JEFFERSON BLUE SPRINGS, MO 64015-7298		-	goods/services				474.85	
Account No. 110817 MICATJEN LLC dba Sandshills Office Suppl Attn: Managing Agent 1575 US HWY 1 S SOUTHERN PINES, NC 28387		-	goods/services				1,203.04	
Account No. 114376 MICROBAC-FAYETTEVILLE DIVISION dba Micro Attn: Managing Agent PO BOX 644733 PITTSBURGH, PA 15264-4733		-	goods/services				1,297.00	
Sheet no. <u>41</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,347.94

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 114859 MIDWEST INSPECTION SERVICES Attn: Managing Agent 7647 W. 158TH TERRACE OVERLAMD PARK, KS 66223			goods/services				272.50	
Account No. 104768 MITTIE, RICHARD L. dba Flooring Inspecti Attn: Managing Agent PO BOX 1053 KELSO, WA 98626			goods/services				405.00	
Account No. 101509 MONTELL III, THOMAS JAMES Attn: Managing Agent #60 SHERWOOD DR. GROVE CITY, OH 43123			goods/services				235.80	
Account No. 103635 MORRISETTE PAPER CO. INC. Attn: Managing Agent PO BOX 277718 ATLANTA, GA 30384-7718			goods/services				1,053.22	
Account No. 53849 MOTION INDUSTRIES INC Attn: Managing Agent P.O. BOX 404130 ATLANTA, GA 30384			goods/services				45.50	
Sheet no. <u>42</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,012.02

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 110411 MR. ED'S INSPECTIONS Attn: Managing Agent 1064 E. CORTEZ SANTA MARIA, CA 93454			goods/services				241.40	
Account No. 114918 MT. PLEASANT FLOOR COVERING Attn: Managing Agent 509 N MISSION ST MT. PLEASANT, MI 48858			goods/services				1,030.50	
Account No. 773 NATIONAL FLOORCOVERING ALLIANCE ATTN: LISA BROWNING 27280 RIDGE LAKE COURT BONITA SPRINGS, FL 34134			rebate claims and payable for sales convention				152,874.69	
Account No. 55418 NATIONAL WELDERS SUPPLY CO INC DBA Airga Attn: Managing Agent PO BOX 601985 CHARLOTTE, NC 28260-1985			goods/services				613.63	
Account No. 104245 NATURE'S OWN INC. DBA Mountain Clear Spr Attn: Managing Agent 195 BELL AVE. SOUTHERN PINES, NC 28387			goods/services				41.94	
Sheet no. <u>43</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	154,802.16

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 113009 NEGAARD, STEVEN J. Attn: Managing Agent 200SE MONROE CIRCLE N. EAGAN, MN 55123			goods/services				458.40	
Account No. 103906 NMHG FINANCIAL SERVICES INC. Attn: Managing Agent PO BOX 643749 PITTSBURGH, PA 15264-3749			goods/services				1,377.58	
Account No. 114747 NOLTE, KURT Attn: Managing Agent 8400 SOUTH TACOMA WAY TACOMA, WA 98499			goods/services				112.67	
Account No. 110976 NORRIS, KATHI Attn: Managing Agent C/O MEUTH CARPET 936 8TH STREET HENDERSON, KY 42420			goods/services				137.15	
Account No. 102806 NORVILLE INDUSTRIES Attn: Managing Agent PO BOX 608 DALTON, GA 30722-0608			goods/services				219,063.15	
Sheet no. <u>44</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	221,148.95

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Nu Floors Attn: Managing Agent 3621 Greensboro Ave Tuscaloosa, AL 35401			rebate claim				434.11
Account No. 114340 O-N (CHEMSTONE) COMPANY Attn: Managing Agent PO BOX 712604 CINCINNATI, OH 45271			goods/services				49,728.74
Account No. 113403 OERLIKON TEXTILE INC. Attn: Managing Agent PO BOX 90408-4 CHARLOTTE, NC 28290-4084			goods/services				515.93
Account No. 114586 OLSEN FLOOR CONSULTING LLC dba Olsen Ins Attn: Managing Agent 1611 WOODMOOR CT. COLUMBIA, MO 65202			goods/services				150.00
Account No. 57597 OTTO ZOLLINGER INC Attn: Managing Agent PO BOX 5076 SPARTANBURG, SC 29304-5076			goods/services				272.78
Sheet no. <u>45</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	51,101.56

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 57697 P&O PACKAGING LLC Attn: Managing Agent P.O. BOX 536869 ATLANTA, GA 30353-6869			goods/services			20,678.07
Account No. 114164 PARAMOUNT PRINTING LLC Attn: Managing Agent PO BOX 128 DALTON, GA 30722			goods/services			22,817.41
Account No. 114795 PERSICKETTI, MATT Attn: Managing Agent 902 DIAMOND HEAD DRIVE EAST SHOREWOOD, IL 60404			goods/services			201.96
Account No. 114694 PETRASUNAS, STEVE Attn: Managing Agent 513 LEWIS LANE PACIFICA, CA 94044			goods/services			218.45
Account No. 59188 PHARR YARNS LLC. Attn: Managing Agent P.O. BOX 402444 ATLANTA, GA 30384-2444			goods/services			37,912.18
Sheet no. <u>46</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	81,828.07

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 109393 PHOENIX CHEMICAL CO INC. Attn: Managing Agent 202 GEE ROAD CALHOUN, GA 30701		-	goods/services				8,869.25	
Account No. 110816 PIEDMONT NATURAL GAS Attn: Bankruptcy Department 4720 Piedmont Row Drive Charlotte, NC 28210		-	goods/services				42,971.43	
Account No. 113763 PRAXAIR DISTRIBUTION INC. Attn: Managing Agent PO BOX DEPT. 0812 DALLAS, TX 75312-0812		-	goods/services				525.85	
Account No. 111563 PRECISION LOOPERS INC. Attn: Managing Agent P.O. BOX 710 CHATSWORTH, GA 30705		-	goods/services				2,824.20	
Account No. 114284 PREMIER WATER & ENERGY TECHNOL Attn: Managing Agent 11481 COLUMBIA PARK DRIVE WEST JACKSONVILLE, FL 32258		-	goods/services				5,313.90	
Sheet no. <u>47</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	60,504.63

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 105759 PRIORITY ONE INSPECTIONS Attn: Managing Agent 4055-29 NORTH RECKER ROAD MESA, AZ 85215			goods/services				485.00	
Account No. 102616 PROCESS TECHNICAL SALES INC. Attn: Managing Agent PO BOX 25069 GREENVILLE, SC 29616			goods/services				232.92	
Account No. 112582 PROGENT CORPORATION Attn: Managing Agent P.O. BOX 254737 SACRAMENTO, CA 95865			goods/services				326.25	
Account No. 3761 PROPEX OPERATING COMPANY LLC Attn: Managing Agent 3902 PAYSHERE DRIVE CHICAGO, IL 60674			goods/services				248,714.44	
Account No. 8491 Prosource of Denver Attn: Managing Agent 730 S JASON ST SUITE 18 DENVER, CO 80223			rebate claim				512.76	
Sheet no. <u>48</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	250,271.37

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 62355 PROVIDENT LIFE & ACCIDENT ATTN KATHY LONDON, #2 NORTH 1 FOUNTAIN SQUARE CHATTANOOGA, TN 37402-1306		-	goods/services				1,942.21	
Account No. 102836 QUALITY OIL & GAS COMPANY Attn: Managing Agent P.O. BOX 949 LAURINBURG, NC 28352		-	goods/services				3,504.64	
Account No. 112237 RAINEY, TIMOTHY L. Attn: Managing Agent 19770 ECHO BLUE DRIVE PENN VALLEY, CA 95946		-	goods/services				1,767.13	
Account No. 98423 RANDELL HARDWARE & SUPPLY CO. T/A BURNEY HARDWARE CO. P. O. BOX 457 ABERDEEN, NC 28315-0457		-	goods/services				2,185.68	
Account No. 111882 RASKIS, PETER J. Attn: Managing Agent 6190 PUMA POINT LITTLETON, CO 80124		-	goods/services				48.15	
Sheet no. <u>49</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,447.81

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 27179 Rayo Wholesale Inc. Attn: Managing Agent 11495 WOODSIDE AVE SANTEE, CA 92071			rebate claim				579.78	
Account No. 107963 REECE, LARRY Attn: Managing Agent PO BOX 172 WATERVILLE, OH 43566			goods/services				894.80	
Account No. 108352 RELIZON COMPANY, THE dba Workflowone Attn: Managing Agent PO BOX 644039 PITTSBURGH, PA 15264-4039			goods/services				3,385.10	
Account No. 113364 RESTORATION BY COSTIKYAN LTD. Attn: Managing Agent 28-13 14TH STREET LONG ISLAND CITY, NY 11102			goods/services				911.16	
Account No. 111960 RHODERICK, MICHAEL F. Attn: Managing Agent 312 RIESLING ROAD BERNALILLO, NM 87004			goods/services				493.00	
Sheet no. <u>50</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,263.84

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. 114801 RICOH PRINTING SYSTEMS AMERICA dba Ricoh Attn: Managing Agent PO BOX 644225 PITTSBURGH, PA 15264-4225		-	goods/services				785.13	
Account No. 750800 Riemer Floors Attn: Managing Agent 1865 TELEGRAPH RD BLOOMFIELD HILLS, MI 48302		-	rebate claim				211.71	
Account No. 112305 RIETER CORPORATION Attn: Managing Agent P.O. BOX 60449 CHARLOTTE, NC 28260-0449		-	goods/services				2,095.41	
Account No. 65901 RONILE INC. DEPT NUMBER 79227 P.O. BOX 1059 BALTIMORE, MD 21279-0227		-	goods/services				7,054,927.14	
Account No. 31423 Ronile, Inc. Attn: Managing Agent PO BOX 1059 ROCKY MOUNT, VA 24151		-	refund owed for overbilling				1,702.01	
Sheet no. <u>51</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,059,721.40

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101678 ROSEDALE TRANSPORT LIMITED Attn: Managing Agent 6845 INVADER CRESCENT Mississauga, ON L5T2B7 CANADA		-	goods/services				3,181.71	
Account No. 114541 ROYAL CYBER INC. Attn: Managing Agent 300 E. 5TH AVE. SUITE 425 NAPERVILLE, IL 60563		-	goods/services				9,000.00	
Account No. 111001 S & F CERTIFIED INSPECTIONS Attn: Managing Agent 411 SOUTH 4TH STREET YOUNGWOOD, PA 15697		-	goods/services				190.00	
Account No. 110059 SAIDEL, JONATHAN D. Attn: Managing Agent 5711 SUGAR HILL, UNIT 62 HOUSTON, TX 77057		-	goods/services				1,016.45	
Account No. 112336 SANDHILL SIGNS 336 FIELDS DRIVE ABERDEEN, NC 28315		-	goods/services				418.46	
Sheet no. <u>52</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,806.62

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 111196 SAWYER, GARY Attn: Managing Agent 955 WEST MAIN TIPP CITY, OH 45371			goods/services				246.62	
Account No. 12359 Schoch Tile and Carpet Co. Attn: Managing Agent 5282 CROOKSHANK RD CINCINNATI, OH 45238			rebate claim				2,628.66	
Account No. 67885 SCOTLAND PAINT CENTER Attn: Managing Agent 1712 HIGHWAY 401 BYPASS LAURINBURG, NC 28352-5423			goods/services				166.97	
Account No. 113864 SERVICE SOURCE UNLIMITED Attn: Managing Agent P.O. BOX 242 EARL, NC 28038			goods/services				1,887.50	
Account No. 109568 SID TOOL CO. INC. dba Mscindustrial Supp Attn: Managing Agent DEPT. CH0075 PALANTINE, IL 60055-0075			goods/services				916.60	
Sheet no. <u>53</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,846.35

In re Hampton Capital Partners, LLC
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 109373 SILVER, SAMUEL PHILIP Attn: Managing Agent 8400 SOUTH TACOMA WAY TACOMA, WA 00098-4990		-	goods/services				226.00	
Account No. 112403 SIMATEX INC. Attn: Managing Agent 190 BELLEW CARVER RD. SPARTANBURG, SC 29301		-	goods/services				32,349.25	
Account No. 107610 SKOLNICK, BARRY EDGEWATER SOUND 8411 SAILING LOOP BRADENTON, FL 34202		-	goods/services				434.71	
Account No. 113039 SLADE INC. Attn: Managing Agent 181 CRAWFORD RD. STATESVILLE, NC 28625		-	goods/services				328.57	
Account No. 113328 SMITH LEONARD PLLC Attn: Managing Agent 4035 PREMIER DRIVE SUITE 300 HIGH POINT, NC 27265		-	goods/services				33,766.00	
Sheet no. <u>54</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	67,104.53

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 72330 SOUTHEASTERN FREIGHT LINES Attn: Managing Agent PO BOX 100104 COLUMBIA, SC 29202-3104			goods/services				40,299.99	
Account No. 73228 SOUTHERN MOTOR PARTS INC Attn: Managing Agent P.O. BOX 1096 ABERDEEN, NC 28315			goods/services				1,251.00	
Account No. 111338 SPRINT SPECTRUM L.P. Attn: Bankruptcy Department 6391 Sprint Parkway Overland Park, KS 66251			goods/services				950.09	
Account No. 728073 Sterling Carpet Attn: Managing Agent 1439 S STATE COLLEGE BLVD ANAHEIM, CA 92806			rebate claim				2,032.06	
Account No. 784 STETZ JR., ED Attn: Managing Agent RT. 2 BOX 3017 WINCHESTER, VA 22602			goods/services				244.30	
Sheet no. <u>55</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	44,777.44

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 113529 SUMMER INDUSTRIES LLC Attn: Managing Agent PO BOX 789 WELCOME, NC 27374			goods/services				22,492.42
Account No. 114386 SUMMIT PACKAGING INC. dba Blackstock Sal Attn: Managing Agent PO BOX 237 DALTON, GA 30722-0237			goods/services				13,994.44
Account No. 22788 Superfloors Inc. Attn: Managing Agent 6911 S 196TH ST KENT, WA 98032			goods/services				12.15
Account No. 102238 SUPERIOR SWATCHING SERVICE INC Attn: Managing Agent P.O. BOX 338 DALTON, GA 30722-0338			goods/services				33,932.13
Account No. 112999 SURHIGH, ROBERT Attn: Managing Agent 311 ROSEWOOD CT. VENICE, FL 34293			goods/services				115.50
Subtotal (Total of this page)							70,546.64

Sheet no. 56 of 65 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 109027 SWAN, SCOTT P. Attn: Managing Agent 2445 SCENIC RIDGE COURT GREEN BAY, WI 54313			goods/services				537.17	
Account No. 114667 SWISSTEX AMERICA INC. Attn: Managing Agent 463 VIRGIL DRIVE DALTON, GA 30721			goods/services				2,860.95	
Account No. 101480 Tappatec, Inc. 80 BIRMINGHAM ST SUITE B6 TOTONTO, ON M8V326 CANADA			rebate claim				5,671.42	
Account No. 78998 TENCARVA MACHINERY COMPANY Attn: Managing Agent P.O. BOX 409897 ATLANTA, GA 30384-9897			goods/services				895.08	
Account No. 106811 TESTING SERVICES INC. Attn: Managing Agent P O BOX 2041 DALTON, GA 30722-2041			goods/services				720.00	
Sheet no. <u>57</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,684.62

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 79259 TEXPAK INC Attn: Managing Agent PO BOX 267 NEW YORK, NY 11010-0267			goods/services				379.88	
Account No. 79526 TEXTILE & INDUSTRIAL SALES Attn: Managing Agent PO BOX 768 DALTON, GA 30722-0768			goods/services				901.43	
Account No. 113057 THARPE COMPANY INC., THE Attn: Managing Agent PO BOX 60564 CHARLOTTE, NC 28260-0564			goods/services				2,482.36	
Account No. 34120 The Carpet Shop Inc dba Carpet Country Attn: Managing Agent PO BOX 14519 AUGUSTA, GA 30907			rebate claim				505.32	
Account No. 16462 The Carpet Shoppe dba Chuck Campbell's Wallpaper PO BOX 14519 AUGUSTA, GA 30909			rebate claim				3,299.33	
Sheet no. <u>58</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,568.32

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 107878 THYSSENKRUPP ELEVATOR Attn: Managing Agent PO BOX 933004 ATLANTA, GA 31193-3004			goods/services				1,808.45	
Account No. 12932 TK Carpet Attn: Managing Agent 11000 W HOMER ADAMS PKWY GODFREY, IL 62035			rebate claim				665.18	
Account No. 111762 TRAFFIC MANAGEMENT SERVICES INC Attn: Managing Agent 7506 EAST INDEPENDENCE BLVD. CHARLOTTE, NC 28227			goods/services				3,765.20	
Account No. 114686 TRANSWORLD SYSTEMS INC. ATT: TRANSWORLD COMMERCIAL DIV 24891 NETWORK PLACE CHICAGO, IL 60673-1248			goods/services				920.00	
Account No. 914904 Tri City Carpet 1 Inc. Attn: Managing Agent 1455 WEST VISTA WAY VISTA, CA 92083			rebate claim				67.68	
Sheet no. <u>59</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,226.51

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 114349 TRI COM INDUSTRIAL Attn: Managing Agent 153 MILL RD ROCKINGHAM, NC 28379			goods/services				12,020.57
Account No. 81494 TRI-COUNTY BUSINESS MACH INC. Attn: Managing Agent 125 TURNER STREET SOUTHERN PINES, NC 28387			goods/services				750.00
Account No. 82026 TUFTING MACHINE CO INC Attn: Managing Agent PO BOX 11407 BIRMINGHAM, AL 35246-0989			goods/services				4,008.06
Account No. 110722 TURNER, GREG Attn: Managing Agent 2101 STANLEY GAULT PKWY. LOUISVILLE, KY 40223			goods/services				191.73
Account No. 108216 U.S. SECURITY ASSOCIATES INC Attn: Managing Agent PO BOX 931703 ATLANTA, GA 31193			goods/services				10,196.16
Sheet no. <u>60</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	27,166.52

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 110124 UNDERFOOT INSPECTIONS INC. Attn: JOEL E. DAVENPORT P.O. BOX 1758 SNELLVILLE, GA 30078			goods/services				750.00	
Account No. 114618 UNICORN HRO LLC Attn: Managing Agent 25B HANOVER ROAD FLORHAM PK, NJ 07930			goods/services				25,560.00	
Account No. 104348 UNITED PARCEL SERVICE Attn: Managing Agent P.O. BOX 7247-0244 PHILADELPHIA, PA 19170-0001			goods/services				25.86	
Account No. 112260 VALDESE WEAVERS LLC Attn: Managing Agent PO BOX 60668 CHARLOTTE, NC 28260			goods/services				4,682.49	
Account No. 114886 VAUGHN, DAMITA dba Custom Floor Designs Attn: Managing Agent 10205 H BUSHART RD MARTIN, TN 38237			goods/services				189.10	
Sheet no. <u>61</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	31,207.45

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 114315 VENDOR TEAM SERVICES INC. Attn: Managing Agent PO BOX 1510 MOORESVILLE, NC 28115			goods/services				2,250.00	
Account No. 114440 VERIZON WIRELESS SERVICES LLC Attn: Bankruptcy Department PO Box 3397 Bloomington, IL 61702			goods/services				671.28	
Account No. 112971 VORPAHL, JERRY Attn: Managing Agent 8400 SO. TACOMA WAY TACOMA, WA 98499			goods/services				184.00	
Account No. 84491 W.W. GRAINGER INC. Attn: Managing Agent DEPT 328-803775410 PALATINE, IL 60038-0001			goods/services				1,961.92	
Account No. 8503 Wade Carpet Attn: Managing Agent 2911 CORTEZ RD WEST BRADENTON, FL 34207			rebate claim				417.67	
Sheet no. <u>62</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,484.87

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 114088 WARNER'S ELECTRIC MOTOR & AUTO SHOP Attn: Managing Agent 4699 CARTHAGE ROAD WEST END, NC 27376			goods/services				65.00	
Account No. 112609 WASTE MANAGEMENT Attn: Managing Agent P.O. BOX 105453 ATLANTA, GA 30348			goods/services				19.77	
Account No. 85591 WATKINS & SHEPARD TRUCKING Attn: Managing Agent P O BOX 5328 MISSOULA, MT 59806-5328			goods/services				28,939.44	
Account No. 112654 WEBCO UNLIMITED INC. Attn: Managing Agent PO BOX 98 RINGGOLD, GA 30736			goods/services				376.80	
Account No. 113312 WELCHER, JOHN 8400 SOUTH TACOMA WAY TACOMA, WA 98499			goods/services				430.00	
Sheet no. <u>63</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,831.01

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H u s b a n d, W i f e, J o i n t, o r C o m m u n i t y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. 85943 WESTPOINT HOME INC. Attn: DEPT 0797 PO BOX 120797 DALLAS, TX 75312-0797		-	goods/services				320,875.00	
Account No. 112258 WHERE 2 GET IT INC. Attn: Managing Agent 5101 E LA PALMA AVE. STE 107 ANAHEIM, CA 92807		-	goods/services				8,000.00	
Account No. 106760 WHITE LAMB FINLAY INC. Attn: Managing Agent 107 WOODBINE DOWNS BLVD UNIT10 TORONTO, ON M9W6Y1		-	goods/services				10,325.43	
Account No. 87813 WILLIAMS SPECIALTY CO INC Attn: Managing Agent PO BOX 687 DALTON, GA 30722-0687		-	goods/services				109.38	
Account No. 108254 WILSON, JOHN Attn: Managing Agent 24661 EVEREVE CIRCLE LAKE FORREST, CA 92630		-	goods/services				774.49	
Sheet no. <u>64</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	340,084.30

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T R I B U T I O N	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. 111018 WORKPLACE INTERGRA INC. Attn: Managing Agent PO BOX 35767 GREENSBORO, NC 27425-5767		-	goods/services				87.80	
Account No. 88717 WRIGHT OF THOMASVILLE INC. Attn: Managing Agent PO BOX 1069 THOMASVILLE, NC 27361-1069		-	goods/services				657.99	
Account No. 745 XEROX CORPORATION Attn: Managing Agent PO BOX 827598 PHILADELPHIA, PA 19182-7598		-	goods/services				926.58	
Account No. 19195 XPRESS GLOBAL SYSTEMS Attn: Managing Agent 4080 Jenkins Road Chattanooga, TN 37421		-	goods/services				180,688.09	
Account No. 108219 ZAWACKI, RICHARD Attn: Managing Agent 4111 SHERWIN PLACE LA MESA, CA 91941		-	goods/services				119.20	
Sheet no. <u>65</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	182,479.66
							Total (Report on Summary of Schedules)	21,430,699.76

In re Hampton Capital Partners, LLC

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Canon Financial Services, Inc. 14904 Collections Center Drive Chicago, IL 60693	Canon Copier
Canon Financial Services, Inc. 14904 Collections Center Drive Chicago, IL 60693	Canon Copier
Canon Financial Services, Inc. 14904 Collections Center Drive Chicago, IL 60693	Canon Copier
General Electric Capital Corp. (dba GE C P.O. Box 70441 Atlanta, GA 03037-4441	Canon Copier
General Electric Capital Corp. (dba GE C P.O. Box 70441 Atlanta, GA 03037-4441	Canon Fax
General Electric Capital Corp. (dba GE C P.O. Box 70441 Atlanta, GA 03037-4441	Canon Fax
General Electric Capital Corp. (dba GE C P.O. Box 70441 Atlanta, GA 03037-4441	Canon Copier
IBM CORPORATION Attn: Managing Agent P.O. BOX 643600 PITTSBURGH, PA 15264-3600	Equipment Leases and Maintenance Contracts
Masland Carpets, LLC 2208 S. Hamilton Street Dalton, GA 30303	Commission Manufacturing Agreement
NMHG P.O. Box 643749 Pittsburg, PA 15264-3749	Hyster Lift
NMHG Financial Seervices P.O. Box 643749 Pittsburg, PA 15264-3749	Hyster Lift

In re Hampton Capital Partners, LLC,
Debtor

Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Pitney Bowes Global Financial P.O. Box 856460 Louisville, KY 40285-6460	Postage Maching
Xerox P.O. Box 827598 Philadelphia, PA 19182-7598	Xerox Copier
Xerox P.O. Box 827598 Philadelphia, PA 19182-7598	Xerox Copier
XEROX Corporation P.O. Box 827598 Philadelphia, PA 19182-7598	Xerox Copier

In re Hampton Capital Partners, LLC
Debtor

Case No. _____

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Phillip C. Essig PO Box 1059 701 Orchard Avenue Rocky Mount, VA 24151 Limited Guaranty	Bank of America, N.A. Attn: 300 Galleria Parkway Suite 800 Atlanta, GA 30339

**United States Bankruptcy Court
Middle District of North Carolina**

In re Hampton Capital Partners, LLC
Debtor(s)

Case No. _____
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 85 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date January 7, 2013

Signature /s/ Peter J. Kruyer
Peter J. Kruyer
CFO

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.

**United States Bankruptcy Court
Middle District of North Carolina**

In re Hampton Capital Partners, LLC

Debtor(s)

Case No. _____

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>50,000.00</u>
Prior to the filing of this statement I have received	\$	<u>50,000.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

Debtor Other (specify):

3. The source of compensation to be paid to me is:

Debtor Other (specify):

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Fees as pursuant to Local Rule 2016-1, a copy of which has been provided to the debtor.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: January 7, 2013

/s/ John A. Northen, NCSB

John A. Northen, NCSB 6789
Northen Blue, L.L.P.
1414 Raleigh Road, Suite 435
P.O. Box 2208
Chapel Hill, NC 27515-2208
(919) 968-4441

**United States Bankruptcy Court
Middle District of North Carolina**

In re Hampton Capital Partners, LLC,
Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Ronile, Inc. 701 Orchard Avenue Rocky Mount, VA 24151		100%	Membership Interest

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date January 7, 2013

Signature /s/ Peter J. Kruyer
Peter J. Kruyer
CFO

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.

**United States Bankruptcy Court
Middle District of North Carolina**

In re Hampton Capital Partners, LLC

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the CFO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: January 7, 2013

/s/ Peter J. Kruyer

Peter J. Kruyer/CFO
Signer/Title

Credit Bureau
PO Box 26140
Greensboro, NC 27402

Internal Revenue Service
Special Procedures
2303 Meadowview Road
Mail Stop #9
Greensboro, NC 27407

N.C. Dept. of Revenue
P.O. Box 1168
Raleigh, NC 27603-1168

1SYNC INC.
Attn: Managing Agent
PO BOX 71-3883
COLUMBUS, OH 43271-3883

3M PROTECTIVE
Attn: Managing Agent
PO BOX 371227
PITTSBURGH, PA 15250-7227

7 HILLS TRANSPORT
Attn: Managing Agent
P.O. BOX 200217
CARTERSVILLE, GA 30120

A T & T CORP
Attn: Managing Agent
PO BOX 5019
CAROL STREAM, IL 60197-5019

A.B. CARTER INC. dba Carter Traveler Co.
Attn: Managing Agent
PO BOX 518
GASTONIA, NC 28053-9088

ABBEY CARPET COMPANY INC.
BONITA BAY EXECUTIVE PARK
Attn: Managing Agent
3471 BONITA BAY BLVD
BONITA SPRINGS, FL 34134-4364

Abbey Group
Attn: Managing Agent
3471 BONITA BAY BLVD
BONITA SPRINGS, FL 34134

ABERDEEN CAROLINA & WESTERN CO
ATT: ACCOUNTS RECEIVABLE
102 DEPOT STREET
STAR, NC 27356

ABERDEEN EXTERMINATING CO INC.
Attn: Managing Agent
PO BOX 493
ABERDEEN, NC 28315-0493

ABLE MACHINE HYDRAULICS & PLATING INC.
Attn: Managing Agent
PO BOX 489
TAYLORS, SC 29687

AC CONTROLS COMPANY INC.
Attn: Managing Agent
P.O. BOX 63243
CHARLOTTE, NC 28263-3243

ACME SOUTHERN INC.
Attn: Managing Agent
PO BOX 410082
CHARLOTTE, NC 28241

ACUITY SPECIALTY PRODUCTS GRP. DbA Zep M
Attn: Managing Agent
P.O. BOX 404628
ATLANTA, GA 30384-4628

ADVANCED FLOORING INSPECTIONS
Attn: Managing Agent
PO BOX 1102
LITTLETON, CO 80126

AFP INDUSTRIES INC.
Attn: Managing Agent
P.O. BOX 490
CHESTERFIELD, VA 23832

ALABAMA DEPT OF REVENUE
SALES & USE TAX DIVISION
P.O. BOX 827790
MONTGOMERY, AL 36132-0001

ALBEE, JOHN
Attn: Managing Agent
259 BRANDEGEE AVE.
GROTON, CT 06340

ALLIANCE DISTRIBUTION INC.
Attn: Managing Agent
P.O. BOX 128
DALTON, GA 30722-0128

ALLIED ELECTRONICS CORP.
Attn: Managing Agent
PO BOX 2325
FT WORTH, TX 76113

ALO, LINDY
Attn: Managing Agent
260 BEAUTEAU ST.
LAKE ZURICH, IL 60047

AMCOR INC.
Attn: Managing Agent
192 QUALITY DR. NW
THOMSON, GA 30824

AMERICAN BUSINESS FORMS INC. dba America
Attn: Managing Agent
8479 SOLUTION CENTER
CHICAGO, IL 60677-8004

American Home Surfaces
Attn: Managing Agent
912 Holcomb Bridge Rd Suite 202
Roswell, GA 30076

AMERICAN LINC LLC
Attn: Managing Agent
159 WOLFPACK ROAD
GASTONIA, NC 28056

AMERICAN SCALE CO. INC.
Attn: Managing Agent
7231 COVE CREEK DR.
CHARLOTTE, NC 28215

AMERICAN STAINLESS & SUPPLYLLC
Attn: Managing Agent
PO BOX 890238
CHARLOTTE, NC 28289-0238

AMERICAN SUPERBA INC.
Attn: Managing Agent
P.O. BOX 2603
DALTON, GA 30722

APPLIED INDUSTRIAL TECHNOLOGIE
Attn: Managing Agent
PO BOX 905794
CHARLOTTE, NC 28290-5794

AQUA-CHEM SOLUTIONS LLC
Attn: Managing Agent
PO BOX 162
GARDEN CITY, MI 48135

ARIZONA DEPT OF REVENUE
SALES TAX
P.O. BOX 29010
PHOENIX, AZ 85038-9010

ARROWSTAR LLC dba Arrow Engineering
Attn: Managing Agent
P.O. BOX 2686
DALTON, GA 30722-2686

ASCEND PERFORMANCE MATERIALS
Attn: Managing Agent
600 Travis Street Suite 300
Houston, TX 77002-2929

ASSOCIATED BAG COMPANY
Attn: Managing Agent
PO BOX 3036
MILWAUKEE, WI 53201-3036

ASSOCIATED BATTERY CO.
Attn: Managing Agent
PO BOX 1590
INDIAN TRAIL, NC 28079

AUTOMATED DATA PROCESSING INC.
Attn: Managing Agent
P.O. BOX 842854
BOSTON, MA 02284-2854

AVERITTS ELECTRIC MOTOR REPAIR INC.
Attn: Managing Agent
P O BOX 1793
LAURINBURG, NC 28353

B & T INC. dba The Floor Club
Attn: Managing Agent
741 S. HURON ST.
DENVER, CO 80223

BAILEY, GAYLON dba Floorsolutions
Attn: Managing Agent
P O BOX 92748
SOUTHLAKE, TX 76092

Baker Brothers
Attn: Managing Agent
4545 E Broadway Rd Suite 100
Phoenix, AZ 85040

BAMCO BELTING PRODUCT INC.
Attn: Managing Agent
PO BOX 8678
GREENVILLE, SC 29604

Bank of America, N.A.
Attn:
300 Galleria Parkway
Suite 800
Atlanta, GA 30339

BARNES MOTOR AND PARTS CO. INC
Attn: Managing Agent
PO BOX 1207
WILSON, NC 27893

BEAN, RICHARD
Attn: Managing Agent
264 CENTENNIAL DRIVE
NORTH SALT LAKE, UT 84054

BEAULIEU GROUP LLC
Attn: Managing Agent
P O BOX 1248
DALTON, GA 30722-1248

BEFORE YOU HIRE INC.
Attn: Managing Agent
2634 DAVIE AVE.
STATESVILLE, NC 28625

Belair Carpet
Attn: Managing Agent
807 Belair Rd
Bel Air, MD 21014

BELMONT TEXTILE MACHINERY CO
Attn: Managing Agent
PO BOX 568
MT HOLLY, NC 28120-0568

BEST CARTAGE INC
Attn: Managing Agent
829 GRAVES ST.
KERNERSVILLE, NC 27284

BEST DEDICATED LLC.
Attn: Managing Agent
829 GRAVES STREET
KERNERSVILLE, NC 27284

BETTER BUSINESS FORMS dba Clondalkin Gro
Attn: Managing Agent
P.O. BOX 250
PINELLAS PARK, FL 33780

BFI-WASTE SERVICES LLC dba Allied Waste
Attn: Managing Agent
PO BOX 9001099
LOUISVILLE, KY 40290-1099

BFPE INTERNATIONAL
Attn: Managing Agent
PO BOX 418897
BOSTON, MA 02241-8897

BOILER MASTERS INC.
Attn: Managing Agent
PO BOX 16105
GREENSBORO, NC 27416-0105

BRAME SPECIALTY CO. INC.
Attn: Managing Agent
P.O. BOX 271
DURHAM, NC 27702

BRAUNS EXPRESS INC.
Attn: Managing Agent
10 TANDEM WAY
HOPEDALE, MA 01747

BRIGGS EQUIPMENT INC.
Attn: Managing Agent
LOCKBOX 841272
DALLAS, TX 75284-1272

BROWN INDUSTRIES INC.
Attn: Managing Agent
P.O. BOX 2143
DALTON, GA 30722-2143

BUCHANAN, PAUL
Attn: Managing Agent
4207 SUNNYSIDE AVE.
LOS ANGELES, CA 90066

Bud Polley's Floor Center Inc.
Attn: Managing Agent
955 W Main St
TIPP CITY, OH 45371

BULLDOG BATTERY CORPORATION dba Powerflo
Attn: Managing Agent
PO BOX 766
WABASH, IN 46992

Butler Carpet
Attn: Managing Agent
10815 US 19 N
CLEARWATER, FL 33764

BYLSMA, PATRICIA
Attn: Managing Agent
0-655 BYLSMA DR. NW
GRAND RAPIDS, MI 49544

C & C PUMP & COMPRESSOR INC.
Attn: Managing Agent
2110 NORTH US HWY 29
SALISBURY, NC 28144

C & S CARPET DISTRIBUTION
Attn: Managing Agent
220 CROSS PLAIN BLVD
DALTON, GA 30721

C C DICKSON CO
Attn: Managing Agent
P.O. BOX 13501
ROCK HILL, SC 29731-3501

California State Board of Equalization
Account Information Group, MIC:29
PO Box 942879
Sacramento, CA 94279-0029

CANADA REVENUE AGENCY
275 POPE RD SUITE 103
Summerside, PE C1N6A2
CANADA

CANADY'S INC.
Attn: Managing Agent
PO BOX 1693
LAURINBURG, NC 28353

CANON FINANCIAL SERVICES INC.
Attn: Managing Agent
14904 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

Canon Financial Services, Inc.
14904 Collections Center Drive
Chicago, IL 60693

CARD-MONROE CORP
Attn: Managing Agent
PO BOX 27
HIXSON, TN 37343-0027

CARLTON-BATES CO.
Attn: Managing Agent
P.O. BOX 676182
DALLAS, TX 75267-6182

CAROLINA BRUSH MANUFACTURING
Attn: Managing Agent
P.O. BOX 2469
GASTONIA, NC 28053

CAROLINA CONTAINER CO.
Attn: Managing Agent
DRAWER 2166
HIGH POINT, NC 27261

Carolina Power & Light Company
P.O. Box 1551
Raleigh, NC 27602

CAROLINA ROLLER AND SUPPLY CO
Attn: Managing Agent
214 N ASPEN ST
LINCOLNTON, NC 28092-2719

CARP-I-GRAPHICS INC.
Attn: Managing Agent
PO BOX 457
BUCKEYSTOWN, MD 21717-0457

Carpet Giant
Attn: Managing Agent
3407 GULF FREEWAY
HOUSTON, TX 77003

CARPET INDUSTRY CLEARING HOUSE
Attn: Managing Agent
PO DRAWER 788
DALTON, GA 30722-0788

Carpet Outlet of Texas
Attn: Managing Agent
5200 GUS THOMASSON RD
MESQUITE, TX 75150

CARPET RESCUE dba Northeast Inspection S
Attn: Managing Agent
P.O. 945
CANANDAIGUA, NY 14424

CARPET SERVICES PLUS
Attn: Managing Agent
14812 LANCELOT LANE W.
NORTH ROYALTON, OH 44133

Carpet Shoppe Inc.
Attn: Managing Agent
1827 East Seminole
Springfield, MO 65804

Carpets by Dennis
Attn: Managing Agent
1525 WHITE CIRCLE
MARIETTA, GA 30060

Carpets by French
Attn: Managing Agent
1007 N FORT HARRISON AVE
CLEARWATER, FL 33755

Carpets Plus
Attn: Managing Agent
407 S CATLIN ST
MISSOULA, MT 59801

CARRIER ENTERPRISES LLC DBA Carrier Sout
Attn: Managing Agent
P.O. BOX 905957
CHARLOTTE, NC 28290-5957

CCA Global
Attn: Managing Agent
PO BOX 538030
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CDW LLC
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CENTRAL SECURITY SYSTEMS INC.
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CERTIFIED SURFACE INSPECTIONS
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CHADWICK & ASSOCIATES MANAGEMENT SYSTEMS
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CHEMTREAT INC.
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CITIBANK (SOUTH DAKOTA) N.A.
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COFFEY, BOB
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COLE-PARMER INSTRUMENT CO
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STATE OF CONNECTICUT
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CONSOLIDATED ELECTRICAL DIST.
Attn: CED-CREDIT
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COPIA LABS INC
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CROSS SALES & ENGINEERING CO.
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Crossville Wholesale Cpt.
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D & M ENTERPRISE OF GA. LLC
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DATA IMAGING SUPPLIES
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DATAMARK GRAPHICS INC.
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Deco Surfaces; Attn: Managing Agent
491 LEBEAU SUITE 102
ST LAURENT, QU H4N1S2
CANADA

Decorating Den
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8659 COMMERCE DR
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DILLON SUPPLY COMPANY
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RETAILERS' OCCUPATION TAX
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IOWA DEPT. OF REVENUE & FIN.
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JOE MOORE AND COMPANY INC
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LIAISON TECHNOLOGIES INC.
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ATLANTA, GA 31192-2956

LIVINGSTON INTERNATIONAL INC.
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Lowe's Canada
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MARKETING ALLIANCE GROUP INC.
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MARLBORO MECHANICAL INC.
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MCNEILL OIL CO.
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MEGA IND
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MEUTH, FORREST
C/O MEUTH CARPET
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8088 ROBIN HILL ROAD
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MEYER LABORATORY INC.
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MICATJEN LLC dba Sandshills Office Suppl
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MORRISETTE PAPER CO. INC.
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MOTION INDUSTRIES INC
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ROSEDALE TRANSPORT LIMITED
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Attn: Managing Agent
5282 CROOKSHANK RD
CINCINNATI, OH 45238

Scotland County Tax Collector
Attn: Mary Helen Norton
212 Biggs Street
Laurinburg, NC 28352

SCOTLAND PAINT CENTER
Attn: Managing Agent
1712 HIGHWAY 401 BYPASS
LAURINBURG, NC 28352-5423

Scotland County Tax Collector
Attn: Mary Helen Norton
212 Biggs Street
Laurinburg, NC 28352

SERVICE SOURCE UNLIMITED
Attn: Managing Agent
P.O. BOX 242
EARL, NC 28038

SID TOOL CO. INC. dba Mscindustrial Supp
Attn: Managing Agent
DEPT. CH0075
PALANTINE, IL 60055-0075

SILVER, SAMUEL PHILIP
Attn: Managing Agent
8400 SOUTH TACOMA WAY
TACOMA, WA 00098-4990

SIMATEX INC.
Attn: Managing Agent
190 BELLEW CARVER RD.
SPARTANBURG, SC 29301

SKOLNICK, BARRY
EDGEWATER SOUND
8411 SAILING LOOP
BRADENTON, FL 34202

SLADE INC.
Attn: Managing Agent
181 CRAWFORD RD.
STATESVILLE, NC 28625

SMITH LEONARD PLLC
Attn: Managing Agent
4035 PREMIER DRIVE SUITE 300
HIGH POINT, NC 27265

SOUTHEASTERN FREIGHT LINES
Attn: Managing Agent
PO BOX 100104
COLUMBIA, SC 29202-3104

SOUTHERN MOTOR PARTS INC
Attn: Managing Agent
P.O. BOX 1096
ABERDEEN, NC 28315

SPRINT SPECTRUM L.P.
Attn: Bankruptcy Department
6391 Sprint Parkway
Overland Park, KS 66251

Sterling Carpet
Attn: Managing Agent
1439 S STATE COLLEGE BLVD
ANAHEIM, CA 92806

STETZ JR., ED
Attn: Managing Agent
RT. 2 BOX 3017
WINCHESTER, VA 22602

SUMMER INDUSTRIES LLC
Attn: Managing Agent
PO BOX 789
WELCOME, NC 27374

SUMMIT PACKAGING INC. dba Blackstock Sal
Attn: Managing Agent
PO BOX 237
DALTON, GA 30722-0237

Superfloors Inc.
Attn: Managing Agent
6911 S 196TH ST
KENT, WA 98032

SUPERIOR SWATCHING SERVICE INC
Attn: Managing Agent
P.O. BOX 338
DALTON, GA 30722-0338

SURHIGH, ROBERT
Attn: Managing Agent
311 ROSEWOOD CT.
VENICE, FL 34293

SWAN, SCOTT P.
Attn: Managing Agent
2445 SCENIC RIDGE COURT
GREEN BAY, WI 54313

SWISSTEX AMERICA INC.
Attn: Managing Agent
463 VIRGIL DRIVE
DALTON, GA 30721

Tappatec, Inc.
80 BIRMINGHAM ST SUITE B6
TOTONTO, ON M8V326
CANADA

TENCARVA MACHINERY COMPANY
Attn: Managing Agent
P.O. BOX 409897
ATLANTA, GA 30384-9897

TESTING SERVICES INC.
Attn: Managing Agent
P O BOX 2041
DALTON, GA 30722-2041

TEXAS, STATE OF
CONTROLLER OF PUBLIC ACCOUNTS
111 E 17TH ST
AUSTIN, TX 78774

TEXPAK INC
Attn: Managing Agent
PO BOX 267
NEW YORK, NY 11010-0267

TEXTILE & INDUSTRIAL SALES
Attn: Managing Agent
PO BOX 768
DALTON, GA 30722-0768

THARPE COMPANY INC., THE
Attn: Managing Agent
PO BOX 60564
CHARLOTTE, NC 28260-0564

The Carpet Shop Inc dba Carpet Country
Attn: Managing Agent
PO BOX 14519
AUGUSTA, GA 30907

The Carpet Shoppe
dba Chuck Campbell's Wallpaper
PO BOX 14519
AUGUSTA, GA 30909

THYSSENKRUPP ELEVATOR
Attn: Managing Agent
PO BOX 933004
ATLANTA, GA 31193-3004

TK Carpet
Attn: Managing Agent
11000 W HOMER ADAMS PKWY
GODFREY, IL 62035

TRAFFIC MANAGEMENT SERVICES INC
Attn: Managing Agent
7506 EAST INDEPENDENCE BLVD.
CHARLOTTE, NC 28227

TRANSWORLD SYSTEMS INC.
ATT: TRANSWORLD COMMERCIAL DIV
24891 NETWORK PLACE
CHICAGO, IL 60673-1248

Tri City Carpet 1 Inc.
Attn: Managing Agent
1455 WEST VISTA WAY
VISTA, CA 92083

TRI COM INDUSTRIAL
Attn: Managing Agent
153 MILL RD
ROCKINGHAM, NC 28379

TRI-COUNTY BUSINESS MACH INC.
Attn: Managing Agent
125 TURNER STREET
SOUTHERN PINES, NC 28387

TUFTING MACHINE CO INC
Attn: Managing Agent
PO BOX 11407
BIRMINGHAM, AL 35246-0989

TURNER, GREG
Attn: Managing Agent
2101 STANLEY GAULT PKWY.
LOUISVILLE, KY 40223

U.S. SECURITY ASSOCIATES INC
Attn: Managing Agent
PO BOX 931703
ATLANTA, GA 31193

UNDERFOOT INSPECTIONS INC.
Attn: JOEL E. DAVENPORT
P.O. BOX 1758
SNELLVILLE, GA 30078

UNICORN HRO LLC
Attn: Managing Agent
25B HANOVER ROAD
FLORHAM PK, NJ 07930

UNITED PARCEL SERVICE
Attn: Managing Agent
P.O. BOX 7247-0244
PHILADELPHIA, PA 19170-0001

UTAH STATE TAX COMMISSION
2215 US HWY 9
SALT LAKE CITY, UT 84134-0100

VALDESE WEAVERS LLC
Attn: Managing Agent
PO BOX 60668
CHARLOTTE, NC 28260

Varilease Finance, Inc.
Attn:
6340 South 3000 East
Suite 400
Salt Lake City, UT 84121

VAUGHN, DAMITA dba Custom Floor Designs
Attn: Managing Agent
10205 H BUSHART RD
MARTIN, TN 38237

VENDOR TEAM SERVICES INC.
Attn: Managing Agent
PO BOX 1510
MOORESVILLE, NC 28115

VERIZON WIRELESS SERVICES LLC
Attn: Bankruptcy Department
PO Box 3397
Bloomington, IL 61702

VORPAHL, JERRY
Attn: Managing Agent
8400 SO. TACOMA WAY
TACOMA, WA 98499

W.W. GRAINGER INC.
Attn: Managing Agent
DEPT 328-803775410
PALATINE, IL 60038-0001

Wade Carpet
Attn: Managing Agent
2911 CORTEZ RD WEST
BRADENTON, FL 34207

WARNER'S ELECTRIC MOTOR & AUTO SHOP
Attn: Managing Agent
4699 CARTHAGE ROAD
WEST END, NC 27376

WASTE MANAGEMENT
Attn: Managing Agent
P.O. BOX 105453
ATLANTA, GA 30348

WATKINS & SHEPARD TRUCKING
Attn: Managing Agent
P O BOX 5328
MISSOULA, MT 59806-5328

WEBCO UNLIMITED INC.
Attn: Managing Agent
PO BOX 98
RINGGOLD, GA 30736

WELCHER, JOHN
8400 SOUTH TACOMA WAY
TACOMA, WA 98499

WEST VIRGINIA STATE TAX COMM.
STATE TAX DEPT. - ACCT. DEPT.
PO DRAWER 1826
CHARLESTON, WV 25327-1826

WESTPOINT HOME INC.
Attn: DEPT 0797
PO BOX 120797
DALLAS, TX 75312-0797

WHERE 2 GET IT INC.
Attn: Managing Agent
5101 E LA PALMA AVE. STE 107
ANAHEIM, CA 92807

WHITE LAMB FINLAY INC.
Attn: Managing Agent
107 WOODBINE DOWNS BLVD UNIT10
TORONTO, ON M9W6Y1

WILLIAMS SPECIALTY CO INC
Attn: Managing Agent
PO BOX 687
DALTON, GA 30722-0687

WILSON, JOHN
Attn: Managing Agent
24661 EVEREVE CIRCLE
LAKE FORREST, CA 92630

WISCONSIN DEPT OF REVENUE
BOX 93389
1604 MARQUETTE RD.
MILWAUKEE, WI 53293-0389

WORKPLACE INTERGRA INC.
Attn: Managing Agent
PO BOX 35767
GREENSBORO, NC 27425-5767

WRIGHT OF THOMASVILLE INC.
Attn: Managing Agent
PO BOX 1069
THOMASVILLE, NC 27361-1069

Xerox
P.O. Box 827598
Philadelphia, PA 19182-7598

XEROX CORPORATION
Attn: Managing Agent
PO BOX 827598
PHILADELPHIA, PA 19182-7598

XEROX Corporation
P.O. Box 827598
Philadelphia, PA 19182-7598

XPRESS GLOBAL SYSTEMS
Attn: Managing Agent
4080 Jenkins Road
Chattanooga, TN 37421

ZAWACKI, RICHARD
Attn: Managing Agent
4111 SHERWIN PLACE
LA MESA, CA 91941

Ronile, Inc.
701 Orchard Avenue
Rocky Mount, VA 24151

**United States Bankruptcy Court
Middle District of North Carolina**

In re Hampton Capital Partners, LLC

Debtor(s)

Case No. _____
Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Hampton Capital Partners, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

Ronile, Inc.
701 Orchard Avenue
Rocky Mount, VA 24151

None [*Check if applicable*]

January 7, 2013

Date

/s/ John A. Northen, NCSB

John A. Northen, NCSB 6789

Signature of Attorney or Litigant

Counsel for Hampton Capital Partners, LLC

Northen Blue, L.L.P.

1414 Raleigh Road, Suite 435

P.O. Box 2208

Chapel Hill, NC 27515-2208

(919) 968-4441