

United States Bankruptcy Court  
NORTHERN District Of NEW YORK

In re: Sulli's Supermarket, Inc.  
Debtor

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 and Fed. R. Bankr. P. 1007(m).

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(1) <i>Name of creditor and complete mailing address, including zip code</i>	(2) <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>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
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Associated Grocers of New England P.O. Box 6000 Pembroke, NH 03275	Credit Account	\$ 6,000.00
Blue Shield of Northeastern New York P.O. Box 5115 Buffalo, NY 14240-5115	Bill for Services	\$ 675.73
Branded Apparel 901 50 <sup>th</sup> Street Marion, IA 52302	Credit Account	\$ 955.56
Cach, L.L.C. c/o J.A. Cambece Law Office, P.C. Eight Bourbon Street Peabody, MA 01960	Credit Card	\$ 7,656.56
Coca Cola Bottling Co. 135 S. LaSalle, Dept 2329 Chicago, IL 60674-2329	Credit Account	\$ 482.85

Conover Electric 100 Coleville Road Schuylerville, NY 12871	Bill for Services	\$ 401.57
De Crescente Distributng Co., Inc. Upper North Main Street P.O. Box 231 Mechanicville, NY 12118	Credit Account	\$ 722.80
G.A. Bove 76 Railroad Street Mechanicville, NY 12118	Bill for Services	\$ 450.00
Hill & Markes, Inc. P.O. Box 7 Edison Street Amsterdam, NY 12010	Credit Account	\$ 392.11
John Hancock P.O. Box 111 Boston, MA 02117	Bill for Services	\$ 353.76
Manchester Newspapers 14 East Main Street Granville, NY 12832	Credit Account	\$ 1,833.70
Morlock News 41 Hamilton Lane Glenmont, NY 12077	Bill for Services	\$ 351.82
National Grid P.O. Box 1303 Buffalo, NY 14240	Bill for Services	\$ 2,465.05
NYSEG Solutions 81 State Street, 5 <sup>th</sup> Floor Binghamton, NY 13901	Bill for Services	\$12,784.66
PEPSI-COLA Bottling Co. of Albany P.O. Box 75948 Chicago, IL 60675-5948	Credit Account	\$ 951.95
Polar Corporation P.O. Box 15011 Worcester, MA 01615-0011	Credit Account	\$ 366.20
Rug Doctor Rental P.O. Box 849958 Dallas, TX 75284-9958	Bill for Services	\$ 433.91
Saratoga County Treasurer Municipal Center Building 4 25 West High Street Ballston Spa, NY 12020	Property Taxes	\$23,087.58
Saratoga Eagle Sales & Service, Inc. P.O. Box 315 Glens Falls, NY 12801	Credit Account	\$ 1,351.40

Selection Video  
102 Kimball Avenue, Unit #1  
South Burlington, VT 05403

Credit Account \$ 364.58

Date: 04/13/09

s// Sulli's Supermarket, Inc., by Byron Peregrim, President  
Debtor

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

I, the president 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: 04/13/09

Signature s// Sulli's Supermarket, Inc  
by Byron Peregrim, President

Sulli's Supermarket, Inc.,  
by Byron Peregrim, President  
(Print Name and Title)