

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

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| In re: |) | |
| |) | Chapter 11 |
| |) | |
| STAGE STORES, INC., <i>et al.</i> , ¹ |) | Case No. 20-32564 (DRJ) |
| |) | |
| Debtors. |) | (Jointly Administered) |
| |) | |

**AMENDED SCHEDULES OF ASSETS AND LIABILITIES FOR
SPECIALTY RETAILERS, INC., CASE NO. 20-32565 (DRJ)**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Stage Stores, Inc. (6900) and Specialty Retailers, Inc. (1900). The Debtors' service address is: 2425 West Loop South, Houston, Texas 77027.



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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS’ SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

General

The Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statements of Financial Affairs (collectively, the “Statements”) and, together with the Schedules, the “Schedules and Statements”) filed by Stage Stores, Inc. (the “Company”) and Specialty Retailers, Inc., as chapter 11 debtors and debtors in possession (collectively, the “Debtors”) pending in the United States Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Court”) were prepared, pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure, by management of the Debtors, with the assistance of the Debtors’ advisors, and are unaudited.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Debtors’ Schedules and Statements (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, all of the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.²

The Schedules and Statements have been signed by Elaine D. Crowley, Chief Restructuring Officer of Stage Stores, Inc. and authorized signatory for each of the Debtors. Accordingly, in reviewing and signing the Schedules and Statements, Ms. Crowley necessarily relied upon the efforts, statements, and representations of the Debtors’ other personnel and professionals. Ms. Crowley has not (and could not have) personally verified the accuracy of each such statement and

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² These Global Notes supplement and are in addition to any specific notes contained in each Debtor’s Schedules or Statements. The fact that the Debtors have prepared a Global Note with respect to any of the individual Debtor’s Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any of the Debtors’ other Schedules and Statements, as appropriate.

representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and their addresses.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made every reasonable effort to ensure the accuracy and completeness of the Schedules and Statements (including overcoming challenges imposed in connection with the COVID-19 pandemic, as described below), subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. Accordingly, the Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein or the Schedules and Statements. In no event shall the Debtors or their agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

For the avoidance of doubt, the Debtors reserve all of their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate, but the Debtors and their agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law or order of the Bankruptcy Court.

Global Notes and Overview of Methodology

1. **Description of the Cases.** On May 10, 2020 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the Bankruptcy Court. The chapter 11 cases are being jointly administered under Case No. 20-33564 (DRJ) [Docket No. 45]. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On May 20, 2020, the United States Trustee for the Southern District of Texas (the “U.S. Trustee”) appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 274]. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of May 10, 2020, the date the of the Debtors’ month end closure to their balance sheet, and the liability data of the Debtors as of the close of business on the Petition Date.
2. **Global Notes Control.** Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements,

exhibits, or attachments. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

3. **Reservations and Limitations.** Reasonable efforts were made to prepare and file complete and accurate Schedules and Statements but, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors' rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
- (a) **No Admission.** Nothing contained in the Schedules and Statements is intended as, or should be construed as, an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.
 - (b) **COVID-19.** The Debtors prepared and filed these Schedules and Statements during the unprecedented circumstances arising from the global COVID-19 pandemic. As a result of this pandemic, the Debtors closed their stores in March and furloughed substantially all of their employees (including many employees who may have had knowledge relevant to these Schedules and Statements). Additionally, the Debtors have not (and could not have) assessed the impact these circumstances may have on the Debtors' businesses and the disclosures contained herein. The Debtors have made their best efforts to provide the best available information despite this crisis.
 - (c) **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to limited resources as a result of the furlough, the Debtors may have improperly characterized, classified, categorized, designated or omitted certain items due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.
 - (d) **Classifications.** Listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

- (e) **Claims Description.** Any failure to designate a claim in the Schedules and Statements as “contingent,” “unliquidated,” or “disputed” does not constitute an admission by the Debtors that such claim or amount is not “contingent,” “unliquidated,” or “disputed.” The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as “contingent,” “unliquidated,” or “disputed.” Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate. Listing a claim does not constitute an admission of liability by the Debtors.
- (f) **Estimates and Assumptions.** To prepare and file the Schedules as close to the Petition Date as possible, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. The Debtors reserve all rights to amend the reported amounts of assets and liability to reflect changes in those estimates or assumptions.
- (g) **Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “Causes of Action”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.
- (h) **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the

Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.

- (i) **Insiders.** In the circumstance where the Schedules and Statements require information regarding “insiders,” the Debtors have included information with respect to the individuals who the Debtors believe may be included in the definition of “insider” set forth in section 101(31) of the Bankruptcy Code during the relevant time periods.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, claim, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Persons listed as “insiders” have been included for informational purposes only. The Debtors do not take any position with respect to: (i) such person’s influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the 12-month period, but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto. To the extent any individual may have been considered an insider at some point during the 12-month period, but ceased being an insider during the 12-month period, this schedule only reflects payments made during the time such party may have been considered an insider.

4. **Methodology.**

- (a) **Basis of Presentation.** For financial reporting purposes, prior to the Petition Date, the Debtors prepared financial statements that were consolidated by the parent Debtor, Stage Stores, Inc. Combining the assets and liabilities set forth in the Debtors’ Schedules and Statements would result in amounts that would be substantially different from financial information that would be prepared on a consolidated basis under Generally Accepted Accounting Principles (“GAAP”). Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors’ books and records and historical financial statements.

Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that

the Debtor was solvent as of the Petition Date or at any time prior to the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

- (b) **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. The Debtors have not listed individual customer accounts receivable balance information as the Company considers its customer list to be proprietary and confidential. The alterations or redactions will be limited only to what the Debtors believe is necessary to protect the Debtor or third party.
- (c) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
- (d) **Umbrella or Master Agreements.** Contracts listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement.
- (e) **Executory Contracts.** Although the Debtors made diligent efforts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. In addition, although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the any counterparty to such contract or lease. Furthermore, while the Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over inclusion may have occurred.
- (f) **Leases.** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an amount outstanding as of the Petition Date, the creditor has been included on Schedule F of the Schedules.
- (g) **Valuation.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets, and in some cases the estate assets are being currently marketed to and in some cases estate assets are being currently marketed to effectuate the Debtors' proposed sale process pursuant to the *Notice of Sale Process* [Docket No.

19]. For these reasons, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined or unknown. Accordingly, unless otherwise indicated, net book values as of May 10, 2020 are reflected on the Schedules and Statements. Exceptions to this include operating cash and certain other assets. Operating cash is presented at bank balance as of the Petition Date. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts, as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined,” and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Given, among other things, the current market valuation of certain assets and the valuation and nature of certain liabilities, nothing in the Debtors’ Schedules and Statements shall be, or shall be deemed to be an admission that any Debtor was solvent or insolvent as of the Petition Date.

- (h) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third party lessors. Any such leases are set forth in the Schedules and Statements on Schedule G. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.
- (i) **Inventory.** The Company’s inventory is comprised of finished merchandise and is stated at the lower of weighted average cost and net realizable value. The calculation of cost includes merchandise purchases, the costs to bring the merchandise to distribution centers, warehousing and handling expenditures, and distributing and delivering merchandise to stores and fulfillment centers (direct and indirect). These costs include depreciation of long-lived assets utilized in acquiring, warehousing and distributing inventory. Carrying values of inventory are analyzed and, to the extent that the cost of inventory exceeds the expected selling prices less reasonable costs to sell, provisions are made to reduce the carrying amount of the inventory. The Company reviews its inventory levels in order to identify slow-moving merchandise and uses merchandise markdowns to sell such merchandise, as needed. Since the determination of net realizable value of inventory involves both estimation and judgment with regard to market values and reasonable costs to sell, differences in these estimates could result in ultimate valuations that differ from the recorded asset.

The majority of inventory purchases and commitments are made in U.S. dollars in order to limit the Company's exposure to foreign currency fluctuations.

- (j) **Contingent Assets.** The Debtors believe that they may possess certain claims and causes of action against various parties. Additionally, the Debtors may possess contingent claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors, despite reasonable efforts, may not have set forth all of their causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions, or causes of action or in any way prejudice or impair the assertion of such claims.

Additionally, prior to the relevant Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Refer to each Statement, item 4(a)(i), for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff.

- (k) **Unliquidated Claim Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."
- (l) **Undetermined Amounts.** The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.
- (m) **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements. To the extent there are unknown or undetermined amounts, the actual total may be different from the listed total. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount. To the extent a Debtor is a guarantor of debt held by another Debtor, the amounts reflected in these Schedules are inclusive of each Debtor's guarantor obligations.
- (n) **Allocation of Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.
- (o) **Paid Claims.** Pursuant to certain orders of the Bankruptcy Court entered in the Debtors' chapter 11 cases entered on or about May 10, 2020 (collectively, the "First Day Orders"), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, lienholders, customer

credits/refunds, claimants under section 503(b)(9) of the Bankruptcy Code, and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders. Regardless of whether such claims are listed in the Schedules and Statements, to the extent such claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement their Schedules and Statements, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

- (p) **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Debtors' Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Bankruptcy Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
- (q) **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.
- (r) **Intercompany Claims.** The Debtors have historically kept separate books and records by entity in multiple accounting systems. The Debtors regularly engage in business relationships and transactions with each other, including the payment or funding of certain operating expenses. These relationships, payments, and/or funding of expenses are reflected as journal entry receivables or payables, as applicable, in the respective Debtors' accounting systems. *See Debtors' Emergency Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System and Maintain Existing Bank Accounts and (B) Continue to Perform Intercompany Transaction, and (II) Granting Related Relief* [Docket No. 17] (the "Cash Management Motion").

Receivables and payables among and between the Debtors and other Debtors are reported on Schedule A/B per the Debtors' unaudited books and records. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission of the characterization of such balances as debt, equity, or otherwise or an admission as to the validity of such receivables and payables. For the avoidance of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany claims, loans, and notes. Without limiting the generality of the foregoing, certain intercompany receivables and payables among and between the Debtors have been consolidated and netted in the Debtors' books and records. Such treatment is not,

and should not be construed as, an admission of the amount and/or validity of any such intercompany receivables and payables or the validity of any netting or offset per the Debtors' books and records. The Debtors take no position in these Schedules and Statements as to whether any such amounts would be allowed as a claim or an interest, or not all allowed at all. The listing of these amounts is not necessarily indicative of the ultimate recovery, if any, on any intercompany asset account or the impairment or claim status of any intercompany liability account. The Debtors reserve all rights to later change the amounts, characterization, classification, categorization or designation of intercompany accounts reported in the Schedules and Statements.

In addition, certain of the Debtors act on behalf of other Debtors. Reasonable efforts have been made to indicate the ultimate beneficiary of a payment or obligation. Whether a particular payment or obligation was incurred by the entity actually making the payment or incurring the obligation is a complex question of applicable non-bankruptcy law, and nothing herein constitutes an admission that any Debtor entity is an obligor with respect to any such payment. The Debtors reserve all rights to reclassify any payment or obligation as attributable to another entity and all rights with respect to the proper accounting and treatment of such payments and liabilities.

- (s) **Payments.** Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses (the "Cash Management System"), as described in the Cash Management Motion. Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute such payment to a different legal entity, if appropriate.
- (t) **Guarantees and Other Secondary Liability Claims.** The Debtors have used reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, "Guarantees") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guarantees have been identified, they have been included in the relevant Schedule H for the Debtor or Debtors affected by such Guarantees. However, certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve all of their rights to amend the Schedules to the extent that additional Guarantees are identified.
- (u) **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to same. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.

- (v) **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including without limitation, accrued salaries, employee benefit accruals and accrued accounts payable. In addition and as set forth above, the Debtors may have excluded amounts for which the Debtors have been granted authority to pay pursuant to a First Day Order or other order that may be entered by the Bankruptcy Court. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected (if any), to the extent such damage claims exist. In addition, certain immaterial assets and liabilities may have been excluded.
- (w) **Liens.** The inventories, property, and equipment listed in the Statements and Schedules are presented without consideration of any asserted mechanics', materialmen, or similar liens that may attach (or have attached) to such inventories, property, and equipment. If such liens may apply, the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor.
- (x) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (y) **Setoffs.** The Debtors incur certain setoffs and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, negotiated allowances (*i.e.*, damage, distribution, markdown, etc.), returns, warranties, and other disputes between the Debtors and their suppliers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules.

5. Specific Schedules Disclosures.

- (a) **Schedule A/B.** Real property is reported at book value, net of accumulated depreciation on buildings and improvements. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to re-categorize such asset holdings to the extent the Debtors determine that such holdings were listed incorrectly.

Certain of the instruments reflected on Schedule A may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A is an executory contract within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A or Schedule G,

including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditors' claim.

The Debtors' failure to list any rights in real property on Schedule A/B should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their Causes of Action or potential Causes of Action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any Causes of Action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of action, or avoidance actions or in any way prejudice or impair the assertion of such claims.

- (b) **Schedule A/B-1 and A/B-2** – As described in the Cash Management Motion, the Debtor's 152 Store Depository Accounts are funded by in-store purchases. Store managers deposit cash, either themselves or via third-party armored car, into the respective Store Depository Account twice per week, or whenever cash in store exceeds a certain amount. The funds in these accounts are typically swept into the Depository Account on a daily basis. Because these accounts are swept daily, the Debtors have not listed the accounts on the Schedules.
- (c) **Schedule A/B-3 – Checking, savings, or other financial accounts, CDs, etc.** Schedule A/B-3 lists closing bank balances as of May 10, 2020. Typically, the Debtors apply store deposits to accounts with negative balances. Due to the timing of these chapter 11 cases, however, certain store accounts may be listed in Schedule A/B-3 with a negative balances.
- (d) **Schedule A/B-11 – Accounts receivable.** This item excludes intercompany receivables. Please see the note on page 9 of these Global Notes regarding intercompany claims.
- (e) **Schedule A/B-18 – Inventory, excluding agricultural assets.** Inventory is shown as of the Petition Date and includes capitalized freight and overhead, as well as inventory adjustments. Inventory is shown net of reductions for shrink, lower of cost or market, and inventory write-off reserves, as well as the unamortized portion of vendor entitlements and other credits not recorded at the SKU level.
- (f) **Schedules A/B-39, A/B-40, A/B-41 and A/B 50 – Office and business equipment.** Certain of the Debtor's office and business equipment, fixtures, machinery, furnishings, and supplies are not capitalized based on its accounting policies and procedures. The Debtor generally capitalizes an asset if it has a life of more than 1 year and if it meets a certain dollar threshold in accordance with the Debtor's accounting policy. There may be certain assets that are not capitalized because they

did not meet the Debtor's capitalization policy. Those assets that are not capitalized are not listed herein.

- (g) **Schedule A/B 55.** In instances where the Debtors were unable to determine which Debtor is the owner, lessor, or lessee of a building, other improved real estate, or land, the Debtors have listed such building, other improved real estate, or land on Schedule A/B for Debtor Specialty Retailers, Inc.
- (h) **Schedules A/B, Part 10, Items 59-66 – Intangibles and intellectual property.** The Debtors review goodwill and other intangible assets having indefinite lives for impairment annually or when events or changes in circumstances indicate the carrying value of these assets might exceed their current fair values. Results from an impairment test given the Chapter 11 filing were unavailable at the time that the Schedules and Statements were prepared and therefore several of the Company's intangible asset values may be listed as undetermined. The Debtors report intellectual property assets as net book value based on the Debtors' books and records whenever applicable. These assets are also part of an ongoing marketing effort and thus are currently being valued in connection with possible sale transactions.
- (i) **Schedule A/B 72-Tax refunds and unused net operating losses (NOLs).** The Debtors file federal taxes on a consolidated basis. Net operating losses ("NOLs") and general business credit carryforwards may be available to offset taxable income or reduce the tax liability of the consolidated group, of which Stage Stores, Inc. is the parent. Amounts listed for federal NOLs and general business credit carryforwards are based on the Debtors' reasonable estimates.
- (j) **Schedules A/B-73 – Interests in insurance policies or annuities.** All listed contracts are insurance contracts. As a result, except for the insured Debtors, there are no beneficiaries, face value, cash surrender value, or current value of Debtors' interest.
- (k) **Schedules A/B-74 and 75 – Causes of action against third parties (whether or not a lawsuit has been filed) and other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtors and rights to set off claims.** The Debtors attempted to list known causes of action and other claims. Potential preference actions and/or fraudulent transfer action were not listed because the Debtors have not completed an analysis of such potential claims. The Debtors' failure to list any cause of action, claim, or right of any nature is not an admission that such cause of action, claim, or right does not exist, and should not be construed as a waiver of such cause of action, claim, or right.

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their Causes of Action or potential Causes of Action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any Causes of Action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any

such claims, causes of action, or avoidance actions or in any way prejudice or impair the assertion of such claims.

- (l) **Schedule D – Creditors who have claims secured by property.** Except as otherwise ordered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset for the benefit of a secured creditor listed on a Debtor’s Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor’s claim.

In certain instances, a Debtor may be a co-obligor with respect to scheduled claims of other Debtors. No claim set forth on the Schedule D of any Debtor is intended to acknowledge claims of creditors that are or may be otherwise satisfied or discharged.

Schedule D does not include beneficiaries of letters of credit. Although the claims of these parties may be secured by a letter of credit, the Debtors’ obligations under the letters of credit run to the issuers, and not to the beneficiaries, thereof.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights.

Detailed descriptions of the Debtors’ prepetition debt structure and descriptions of collateral relating to the debt contained on Schedule D are contained in the *Debtors’ Emergency Motion Seeking Entry of Interim and Final Orders (I) Authorizing Use of Cash Collateral and Affording Adequate Protection, (II) Modifying the Automatic Stay, (III) Scheduling a Final Hearing, and (IV) Granting Related Relief* [Docket No. 24] (the “Cash Collateral Motion”).

- (m) **Schedule E/F – Creditors who hold unsecured claims.**

- (i) **Part 1 – Creditors with priority unsecured claims.** The listing of a claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time.

Pursuant to the *Order (I) Authorizing the Payment of Certain Taxes and Fees and (II) Granting Related Relief* [Docket No. 87] (the “Taxes Order”), the Debtors have been granted the authority to pay certain tax liabilities that accrued prepetition. Accordingly, any unsecured priority claims based upon prepetition tax accruals that have been paid or may be paid pursuant to the Taxes Order or pursuant to further Bankruptcy Court order are not listed in Schedule E. The Debtors believe that any non-disputed tax claims for prepetition amounts, whether allowable as a priority or nonpriority claim have been or will be satisfied.

Pursuant to the *Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs and (II) Granting Related Relief* [Docket No. 130] (the “Wages Order”) the Debtors received final authority to pay certain prepetition obligations, including, without limitation, obligations related to employee wages and other employee benefits, in the ordinary course of business. Accordingly, no undisputed, prepetition claims of non-insiders related to employee wages and other employee benefits that have been paid or may be paid pursuant to the Final Wages Order or pursuant to further Bankruptcy Court order is listed in Schedule E/F Part 1.

- (ii) ***Part 2 – Creditors with nonpriority unsecured claims.*** The liabilities identified in Schedule E/F, Part 2, are derived from the Debtors’ books and records. The Debtors made a reasonable attempt to set forth their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor’s allowed claims or the correct amount of all unsecured claims.

The Debtors generally allocate individual liabilities to particular Debtors. However, in certain cases, it would be a time-consuming and inefficient use of estate resources, or impracticable, to assign a given liability to a particular Debtor based on a contractual obligation. Instead, the Schedules reflect the liability based on the Debtors’ books and records.

Schedule E/F, Part 2 (Statements Part 3, Question 7), contains information regarding pending litigation involving the Debtors. The amounts for these potential claims are listed as “undetermined” and are marked as contingent, unliquidated, and disputed in the Schedules and Statements. For the avoidance of doubt, demand letters received from potential litigants that do not list a specific Debtor are listed on the Schedules for Debtor Specialty Retailers Inc., as applicable.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In

addition, Schedule E/F, Part 2, does not include claims that may arise in connection with the rejection of any executory contracts or unexpired leases, if any, that may or have been rejected in these chapter 11 cases.

In many cases, the claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors' estates, the Debtors have not listed a specific date or dates for such claim.

As of the time of filing of the Schedules and Statements, the Debtors may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights to, but undertake no obligations to, amend Schedules D and E/F if and as they receive such invoices.

Liabilities listed on Schedules E/F reflect the Debtors' book and records balances as of May 10, 2020. These amounts do not include any prepetition amounts paid under various authority granted by the Bankruptcy Court that have been issued post-petition. The Debtors expect that certain suppliers may continue to receive payments on account of prepetition amounts through the pendency of these cases (as approved by the Bankruptcy Court).

- (n) **Schedule G – Executory contracts and unexpired leases.** While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, and unintended duplication of items may have occurred.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as supplemental agreements and letter agreement, which documents may not be set forth in Schedule G.

The Debtors reserve all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's claim.

In some cases, the company may have inadvertently listed the incorrect Debtor party.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, may reflect distinct agreements between the applicable Debtor and such supplier or provider.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract. The Debtors have included contracts in Schedule G that have been rejected since the Petition Date. The Debtors reserve the right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

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

In some cases, contract counterparties from dormant legacy businesses and historical acquisitions may not have been updated to reflect assignment to active Debtor entities although the Debtors have assumed and continue to perform under the terms of such agreements. In such cases, Debtors have included such items on Schedule G of Debtor Specialty Retailers Inc.

Certain Debtors are guarantors and parties to guaranty agreements regarding the Debtors' prepetition credit facility. The guaranty obligations arising under these agreements are reflected on Schedules D and F only.

- (o) **Schedule H – Co-Debtors.** For purposes of Schedule H, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Further, certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are identified, or such guarantees are discovered to have expired or become unenforceable.

The Debtors have not listed any litigation-related co-Debtors on Schedule H. Instead, all such listings can be found on the Debtors' Schedule E/F.

6. Specific Statements Disclosures.

- (a) **Part 1, Question 2 – Non-business revenue.** Non-business revenue includes such items as royalty income, interest and other income, and management fees.
- (b) **Part 2, Question 3 – Certain payments or transfers to creditors within 90 days before filing this case.** Any payments made to the Debtors' bankruptcy case professionals and or insiders within the 90 days prior to the Petition Date are disclosed in response to SOFA 11 and SOFA 30, respectively, and therefore are not listed in response to SOFA 3. Payments made to the Debtors' non-insider employees also are not listed herein.

(c) **Part 2, Question 5 – Repossessions, foreclosures, and returns.** In the ordinary course of business, returns are part of the Debtors’ operations.

(d) **Part 2, Question 6 – Setoffs.** For a discussion of setoffs and nettings incurred by the Debtors, refer to paragraph 4(y) of these Global Notes.

Part 3, Question 7 – Legal Actions, administrative proceedings, court actions, executions, attachments, or governmental units. There may be instances where a party has filed a case against both Debtor entities. To the extent both Debtors are named parties to a case, the Debtors have listed such case under Question 7 of the Statements for Debtor Specialty Retailers, Inc.

(e) Additionally, The Debtors have not included workers’ compensation claims in response to this question because the Debtors maintain that this disclosure would be in violation of certain laws, including the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”).

(f) **Part 6, Question 11 – Payments related to bankruptcy.** All disbursements listed in Statement 11 were initiated and disbursed by Debtor Specialty Retailers Inc. but were for the benefit of all Debtors.

(g) **Part 6, Question 13 – Transfers not already listed on this statement.** Any values listed in the description of the property transferred are estimates and included for illustrative purposes only, as many transactions include adjustments to the purchase price post-closing. Further, the value of each transfer reflects an aggregate transaction value across all of the associated Debtor entities.

(h) **Part 10, Question 18 – Closed financial accounts.** Activity in the financial accounts was limited due to opening and closure of Store Depository Accounts.

(i) **Part 10, Question 20 – Off-premises storage.** The locations listed for off-premise storage do not include shippers that are holding goods in-transit, including but not limited to goods on ships, in trucks, or in warehouses where they may be temporarily stored during the transport process

(j) **Part 13, Question 25 – Other businesses in which the Debtor has or has had an interest.** The Debtors have provided approximate dates for existence of owned or controlled businesses, as exact dates are not readily known or accessible.

(k) **Part 13, Question 26 – Books, records, and financial statements.** Pursuant to the requirements of the Securities Exchange Act of 1934, at the end of each of its fiscal quarters and years, and upon the occurrence of significant events, Stage Stores, Inc. prepares and files with the SEC Form 10-Q Quarterly Reports, Form 10-K Annual Reports, and Form 8K Special Reports (collectively, the “SEC Filings”). The SEC Filings contain consolidated financial information relating to the Debtor and its affiliates. Additionally, the Debtors have historically provided information such as annual reports on their website. Because the SEC Filings and other reports are of public record, the Debtor does not maintain records of the parties who requested or

obtained copies of any of the SEC Filings from the SEC, the Debtor or other sources. In addition, in the ordinary course of business, the Debtors provide certain parties, such as financial institutions, investment banks, debtholders, auditors, potential investors, vendors, and financial advisors, financial statements that may not be part of a public filing. The Debtors do not maintain complete lists to track such disclosures. As such, the Debtors have not provided lists of these parties in response to this question.

- (l) **Part 13, Questions 27 – Inventories.** The Debtors take inventories on a bi-annual basis in the ordinary course of business. Approximately half of the inventory locations are taken in January and the remainder in July. The inventory at these locations does not overlap. Accordingly, the annual inventory amounts are reported as of the date the inventory was taken.
- (m) **Part 13, Question 30 – Payments, distributions, or withdrawals credited or given to insiders.** Please refer to Question 4 of the Statements for the Debtor regarding all payments to insiders.

Fill in this information to identify the case:

Debtor Name: In re : Specialty Retailers, Inc.
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32565 (DRJ)

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B* \$ 59,024,895.01

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* \$ 468,627,826.88

1c. **Total of all property:**

Copy line 92 from *Schedule A/B* \$ 527,652,721.89

Part 2: Summary of Liabilities

2. *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D* \$ 232,101,725.02

3. *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F* \$ 288,414.89

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F* + \$ 197,498,089.45

4. **Total liabilities**

Lines 2 + 3a + 3b \$ 429,888,229.36

| Fill in this information to identify the case: |
|--|
| Debtor Name: In re : Specialty Retailers, Inc. |
| United States Bankruptcy Court for the: Southern District of Texas |
| Case number (if known): 20-32565 (DRJ) |

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
 Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

2.1 See Schedule A/B 2 Attachment \$ 1,008,509.57

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1 See Schedule A/B 3 Attachment \$ 11,900,851.76

4. Other cash equivalents (Identify all)

4.1 See Schedule A/B 4 Attachment \$ (119,704.82)

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 12,789,656.51

Debtor: Specialty Retailers, Inc.
Name

Case number (if known): 20-32565

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 See Schedule A/B 7 Attachment \$ 2,691,098.67

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 See Schedule A/B 8 Attachment \$ 11,725,519.40

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

| | |
|----|----------------------|
| \$ | <u>14,416,618.07</u> |
|----|----------------------|

Debtor: Specialty Retailers, Inc.
Name

Case number (if known): 20-32565

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

| | Description | face amount | doubtful or uncollectible accounts | | |
|---------------------------|-----------------------|--------------|------------------------------------|----------|--------------|
| 11a. 90 days old or less: | Commerial Receivables | \$ 49,879.51 | - \$ Unknown | =..... → | \$ 49,879.51 |

Due to COVID-19 all stores were closed in March, and the Company did not have any store receivables as of petition date.

| | | | | | |
|------------------------|-----------------------|---------------|--------------|----------|---------------|
| 11b. Over 90 days old: | Commerial Receivables | \$ 169,802.60 | - \$ Unknown | =..... → | \$ 169,802.60 |
|------------------------|-----------------------|---------------|--------------|----------|---------------|

Due to stores being closed, the Company did not have any store receivables as of petition date.

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 219,682.11

Debtor: Specialty Retailers, Inc.
Name

Case number (if known): 20-32565

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes. Fill in the information below.

| Valuation method used for current value | Current value of debtor's interest |
|---|------------------------------------|
|---|------------------------------------|

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock: _____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: _____ % of ownership: _____ \$ _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe: _____ \$ _____

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

| | |
|----------|------|
| \$ _____ | 0.00 |
|----------|------|

Debtor: Specialty Retailers, Inc.
Name _____

Case number (if known): 20-32565

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

| General description | Date of the last physical inventory | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|-------------------------------------|---|---|------------------------------------|
| 19. Raw materials | | | | |
| 19.1 None | | \$ _____ | | \$ _____ |
| 20. Work in progress | | | | |
| 20.1 None | | \$ _____ | | \$ _____ |
| 21. Finished goods, including goods held for resale | | | | |
| 21.1 Finished Goods on Hand & Inventory in Transit | 5/10/2020 | \$ 326,508,399.92 | Cost | \$ 326,508,399.92 |
| 22. Other inventory or supplies | | | | |
| 22.1 None | | \$ _____ | | \$ _____ |

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

| |
|-------------------|
| \$ 326,508,399.92 |
|-------------------|

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description _____ Book value \$ _____ Valuation method _____ Current value \$ _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
- Yes

Debtor: Specialty Retailers, Inc.

Case number (if known): 20-32565

Name

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

| General description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|---|--|---|------------------------------------|
| 28. Crops—either planted or harvested | \$ _____ | _____ | \$ _____ |
| 29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish | \$ _____ | _____ | \$ _____ |
| 30. Farm machinery and equipment (Other than titled motor vehicles) | \$ _____ | _____ | \$ _____ |
| 31. Farm and fishing supplies, chemicals, and feed | \$ _____ | _____ | \$ _____ |
| 32. Other farming and fishing-related property not already listed in Part 6 | \$ _____ | _____ | \$ _____ |

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

| | |
|----------|------|
| \$ _____ | 0.00 |
|----------|------|

34. Is the debtor a member of an agricultural cooperative?

- No
- Yes. Is any of the debtor's property stored at the cooperative?
 - No
 - Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description _____ Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
- Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
- Yes

Debtor: Specialty Retailers, Inc.
Name

Case number (if known): 20-32565

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

| General description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|--|---|------------------------------------|
| 39. Office furniture | | | |
| 39.1 See Schedule A/B 39 Attachment | \$ 3,332,235.35 | | \$ 3,332,235.35 |
| 40. Office fixtures | | | |
| 40.1 None | \$ | | \$ |
| 41. Office equipment, including all computer equipment and communication systems equipment and software | | | |
| 41.1 See Schedule A/B 41 Attachment | \$ 5,243,602.01 | | \$ 5,243,602.01 |
| 42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles | | | |
| 42.1 None | \$ | | \$ |

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

| |
|-----------------|
| \$ 8,575,837.36 |
|-----------------|

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
- Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

Debtor: Specialty Retailers, Inc.
Name

Case number (if known): 20-32565

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes. Fill in the information below.

| General description | Net book value of debtor's interest | Valuation method used for current value | Current value of debtor's interest |
|---|-------------------------------------|---|------------------------------------|
| Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number) | (Where available) | | |

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1 See Schedule A/B 47 Attachment \$ 182,190.59 \$ 182,190.59

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None \$ \$

49. **Aircraft and accessories**

49.1 NetJets Aviation, Inc - Salvage Value of Fractional Ownership Interest in Airplane \$ 1,724,844.00 Book \$ 1,724,844.00

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

50.1 See Schedule A/B 50 Attachment \$ 86,708,998.25 \$ 86,708,998.25

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

| |
|------------------|
| \$ 88,616,032.84 |
|------------------|

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- No
- Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- No
- Yes

Debtor: Specialty Retailers, Inc.

Case number (if known): 20-32565

Name

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

| Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.</small> | Nature and extent of debtor's interest in property | Net book value of debtor's interest <small>(Where available)</small> | Valuation method used for current value | Current value of debtor's interest |
|---|--|---|---|------------------------------------|
| 55.1 See Schedule A/B 55 Attachment | | \$ 59,024,895.01 | | \$ 59,024,895.01 |

Appraisals were done for all owned real estate and FF&E in February 2020.

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

| |
|------------------|
| \$ 59,024,895.01 |
|------------------|

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
- Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
- Yes

Debtor: Specialty Retailers, Inc.
Name

Case number (if known): 20-32565

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

| General description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|---|--|---|------------------------------------|
| 60. Patents, copyrights, trademarks, and trade secrets | | | |
| 60.1 See Schedule A/B 60 Attachment | \$ Unknown | | \$ Unknown |
| 61. Internet domain names and websites | | | |
| 61.1 See Schedule A/B 61 Attachment | \$ Unknown | | \$ Unknown |
| 62. Licenses, franchises, and royalties | | | |
| 62.1 None | \$ | | \$ |
| 63. Customer lists, mailing lists, or other compilations | | | |
| 63.1 Customer Database | \$ Unknown | N/A | \$ Unknown |
| 63.2 Email Marketing List | \$ Unknown | N/A | \$ Unknown |
| 63.3 Loyalty Program | \$ Unknown | N/A | \$ Unknown |
| 63.4 Private Label Credit Card Program | \$ Unknown | N/A | \$ Unknown |
| 63.5 Text Message Marketing List | \$ Unknown | N/A | \$ Unknown |
| 64. Other intangibles, or intellectual property | | | |
| 64.1 Gordman's Tradename | \$ 1,900,000.00 | Income Approach | \$ Unknown |

The Debtors' reported intellectual property assets are also part of an ongoing marketing effort and thus are currently being valued in connection with possible sale transactions.

65. Goodwill

65.1 None \$

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

| |
|---------|
| \$ 0.00 |
|---------|

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
- Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
- Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
- Yes

Debtor: Specialty Retailers, Inc.
Name

Case number (if known): 20-32565

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?
Include all interests in executory contracts and unexpired leases not previously reported on this form.
- No. Go to Part 12.
- Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

| | | | |
|---------------------------------------|-------------------|------------------------------------|------------|
| Description (include name of obligor) | Total face amount | doubtful or uncollectible accounts | |
| 71.1 None | \$ | - \$ | =.... → \$ |

72. Tax refunds and unused net operating losses (NOLs)

| | | | |
|--|---|----------|----|
| Description (for example, federal, state, local) | — | Tax year | \$ |
| 72.1 None | | | |

73. Interests in insurance policies or annuities

| | | |
|-------------------------------------|----|---------|
| 73.1 See Schedule A/B 73 Attachment | \$ | Unknown |
|-------------------------------------|----|---------|

74. Causes of action against third parties (whether or not a lawsuit has been filed)

| | | |
|-----------------------------|----|------------|
| 74.1 GCCLC Shadow Creek, LP | \$ | 776,618.00 |
|-----------------------------|----|------------|

| | |
|-------------------------|---|
| Nature of claim | Counterclaim for Defense Costs in Real Estate Suit: GCCLC Shadow Creek, LP; Case No. 2017-76210, Harris County District Court (TX); Judgment Entered 5/8/2020 |
| Amount requested | \$ 776,618.00 |

| | | |
|-------------------------|----|-----------|
| 74.2 PowerReviews, Inc. | \$ | 50,000.00 |
|-------------------------|----|-----------|

| | |
|-------------------------|--|
| Nature of claim | Defense and Indemnification from Vendor in Patent Suit: CXT Systems, Inc.; Case No. 2:18cv234, U.S. District Court, Eastern District of TX |
| Amount requested | \$ 110,000.00 |

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

| | | |
|-------------------------------------|----|---------|
| 75.1 See Schedule A/B 75 Attachment | \$ | Unknown |
|-------------------------------------|----|---------|

| | |
|-------------------------|--------------------------|
| Nature of claim | |
| Amount requested | \$ At Least 2,374,521.00 |

76. Trusts, equitable or future interests in property

| | | |
|-----------|----|--|
| 76.1 None | \$ | |
|-----------|----|--|

77. Other property of any kind not already listed Examples: Season tickets, country club membership

| | | |
|-------------------------------------|----|---------------|
| 77.1 See Schedule A/B 77 Attachment | \$ | 16,674,982.07 |
|-------------------------------------|----|---------------|

Debtor: Specialty Retailers, Inc.
Name

Case number (if known): 20-32565

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

| | |
|----|---------------|
| \$ | 17,501,600.07 |
|----|---------------|

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
- Yes

Debtor: Specialty Retailers, Inc.
Name

Case number (if known): 20-32565

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

| Type of property | Current value of personal property | Current value of real property |
|---|------------------------------------|--------------------------------|
| 80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1. | \$ 12,789,656.51 | |
| 81. Deposits and prepayments. Copy line 9, Part 2. | \$ 14,416,618.07 | |
| 82. Accounts receivable. Copy line 12, Part 3. | \$ 219,682.11 | |
| 83. Investments. Copy line 17, Part 4. | \$ 0.00 | |
| 84. Inventory. Copy line 23, Part 5. | \$ 326,508,399.92 | |
| 85. Farming and fishing-related assets. Copy line 33, Part 6. | \$ 0.00 | |
| 86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7. | \$ 8,575,837.36 | |
| 87. Machinery, equipment, and vehicles. Copy line 51, Part 8. | \$ 88,616,032.84 | |
| 88. Real property. Copy line 56, Part 9..... → | | \$ 59,024,895.01 |
| 89. Intangibles and intellectual property. Copy line 66, Part 10. | \$ 0.00 | |
| 90. All other assets. Copy line 78, Part 11. | \$ 17,501,600.07 | |
| 91. Total. Add lines 80 through 90 for each column.....91a. | \$ 468,627,826.88 | \$ 59,024,895.01 |
| 92. Total of all property on Schedule A/B. Lines 91a + 91b = 92. | | \$ 527,652,721.89 |

Fill in this information to identify the case:

Debtor Name: In re : Specialty Retailers, Inc.
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32565 (DRJ)

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A
Amount of claim
 Do not deduct the value of collateral.

Column B
Value of collateral that supports this claim

| 2.1 Creditor's name | Describe debtor's property that is subject to a lien | | |
|---|---|-------------------|------------|
| See Schedule D, Part 1 Attachment <small>Creditor's Name</small> | | \$ 232,101,725.02 | \$ Unknown |
| Creditor's mailing address | Describe the lien | | |
| Notice Name | | | |
| Street | | | |
| | | | |
| City State ZIP Code | Is the creditor an insider or related party? | | |
| | <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes | | |
| Country | Is anyone else liable on this claim? | | |
| Creditor's email address, if known | <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors(Official Form 206H)</i> . | | |
| Date debt was incurred | | | |
| Last 4 digits of account number | As of the petition filing date, the claim is: | | |
| | Check all that apply. | | |
| | <input type="checkbox"/> Contingent | | |
| | <input type="checkbox"/> Unliquidated | | |
| | <input type="checkbox"/> Disputed | | |
| Do multiple creditors have an interest in the same property? | | | |
| <input type="checkbox"/> No | | | |
| <input type="checkbox"/> Yes. Have you already specified the relative priority? | | | |
| <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. | | | |
| | | | |
| <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | | |
| | | | |

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$ 232,101,725.02

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

| Name and address | On which line in Part 1 did you enter the related creditor? | Last 4 digits of account number for this entity |
|-----------------------------------|---|---|
| See Schedule D, Part 2 Attachment | Line _____ | _____ |
| Name | | |
| Notice Name | | |
| Street | | |
| | | |
| | | |
| City | State | ZIP Code |
| | | |
| Country | | |

Fill in this information to identify the case:

Debtor Name: In re : Specialty Retailers, Inc.
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32565 (DRJ)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to Line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

| Total claim | Priority amount |
|---------------|-----------------|
| \$ 288,414.89 | \$ 160,112.94 |

2.1 Priority creditor's name and mailing address

As of the petition filing date, the claim is: \$

See Schedule E/F, Part 1 Attachment

Check all that apply.

Creditor Name

Contingent

Creditor's Notice name

Unliquidated

Disputed

Address

Basis for the claim:

City

State

ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

No

Specify Code subsection of PRIORITY unsecured

Yes

claim: 11 U.S.C. § 507(a) ()

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1 Nonpriority creditor's name and mailing address

See Schedule E/F, Part 2 Attachment

Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: \$ 197,498,089.45

Check all that apply.

Contingent

Unliquidated

Disputed

Basis for the claim:

Is the claim subject to offset?

No

Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

| Name and mailing address | On which line in Part 1 or Part 2 is the related creditor (if any) listed? | Last 4 digits of account number, if any |
|-----------------------------------|--|---|
| Name _____ _____ | Line <input type="checkbox"/> Not Listed.Explain | _____ _____ |
| Notice Name _____ | _____ | _____ |
| Street _____ _____ _____ | _____ | _____ |
| City _____ | _____ | _____ |
| Country _____ | _____ | _____ |

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

| | | Total of claim amounts |
|---|-------|-------------------------------|
| 5a. Total claims from Part 1 | 5a. | \$ <u>288,414.89</u> |
| 5b. Total claims from Part 2 | 5b. + | \$ <u>197,498,089.45</u> |
| 5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c. | 5c. | \$ <u>197,786,504.34</u> |

Fill in this information to identify the case:

Debtor Name: In re : Specialty Retailers, Inc.
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32565 (DRJ)

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest

See Schedule G Attachment

Name

Notice Name

State the term remaining

Address

List the contract number of any government contract

City

State

ZIP Code

Country

| |
|--|
| Fill in this information to identify the case: |
| Debtor Name: In re : Specialty Retailers, Inc. |
| United States Bankruptcy Court for the: Southern District of Texas |
| Case number (if known): 20-32565 (DRJ) |

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

| Column 1: Codebtor | | Column 2: Creditor | |
|-------------------------------|---------------------|--------------------|---------------------------------------|
| Name | Mailing address | Name | Check all schedules that apply: |
| 2.1 See Schedule H Attachment | Street | | <input checked="" type="checkbox"/> D |
| | | | <input type="checkbox"/> E/F |
| | | | <input type="checkbox"/> G |
| | City State ZIP Code | | |
| | Country | | |

Fill in this information to identify the case:

Debtor Name: In re : Specialty Retailers, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32565 (DRJ)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended *Schedule* Schedule A/B 47 Footnote; Schedule E/F, Part 2
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/21/2020
MM / DD / YYYY

✘ / s / Elaine D. Crowley _____
Signature of individual signing on behalf of debtor

Elaine D. Crowley _____
Printed name
Chief Restructuring Officer of Stage Stores, Inc. _____
Position or relationship to debtor

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|----------------------------------|---|------------------------------------|
| Jacksonville DC | 506 Beall Boulevard Jacksonville, TX 75766 | \$2,500.00 |
| Omaha DC | 9202 F Street Omaha, NE 68127 | \$1,500.00 |
| Corporate Office | 2425 West Loop South Houston, TX 77027 | \$2,434.57 |
| Store #1 - Henderson | 2317 U S Highway 79 S Henderson, TX 75654-4448 | \$1,100.00 |
| Store #2 - Nacogdoches | 4919 North St, Ste 101 Nacogdoches, TX 75965-1809 | \$1,600.00 |
| Store #3 - Mount Pleasant | 2306 S Jefferson Ave., Ste.K Mount Pleasant, TX 75455-4842 | \$1,800.00 |
| Store #5 - Kingsville | 2319 S Brahma Blvd Kingsville, TX 78363-7119 | \$1,550.00 |
| Store #6 - Gilmer | 1011 US Highway 271 N Gilmer, TX 75644-5260 | \$1,100.00 |
| Store #7 - Jacksonville | 1712 S Jackson St Jacksonville, TX 75766-5831 | \$1,400.00 |
| Store #8 - Paris | 3512 Lamar Ave Paris, TX 75460-5026 | \$1,550.00 |
| Store #10 - Kilgore | 100 Midtown Plz Kilgore, TX 75662-5864 | \$1,100.00 |
| Store #11 - Lufkin | 4600 S Medford Dr Lufkin, TX 75901-5624 | \$1,400.00 |
| Store #12 - Greenville | 6834 Wesley St, Suite B Greenville, TX 75401 | \$1,100.00 |
| Store #14 - Marshall | 1300 E Pinecrest Dr Marshall, TX 75670-7397 | \$1,400.00 |
| Store #15 - Palestine | 2012 Crockett Rd Palestine, TX 75801-5908 | \$1,550.00 |
| Store #16 - Vidor | 730 N Main St Vidor, TX 77662-4536 | \$1,100.00 |
| Store #17 - Carthage | 4395 NW Loop Carthage, TX 75633 | \$1,000.00 |
| Store #19 - Conroe | 1100 W Dallas St Conroe, TX 77301-2208 | \$1,550.00 |
| Store #21 - Stephenville | 2900 W Washington St, Box 12 Stephenville, TX 76401-3734 | \$1,900.00 |
| Store #22 - Bryan | 725 E Villa Maria Rd, Ste 102 Bryan, TX 77802-5319 | \$1,400.00 |
| Store #23 - Longview (Lngvw Mal) | 3520 McCann Rd Ste 1010 Longview, TX 75605-4406 | \$1,400.00 |
| Store #26 - Copperas Cove | 228 Cove Terrace Shopping Ctr Copperas Cove, TX 76522-2262 | \$1,400.00 |
| Store #27 - Weslaco | 1901 W Expressway 83, Ste 40 Weslaco, TX 78596-4374 | \$2,200.00 |
| Store #28 - Mineral Wells | 2801 Hwy 180 E, Ste 3 Mineral Wells, TX 76067 | \$1,100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------------|--|------------------------------------|
| Store #29 - Roma | 1004 E Hwy 83 Riverview Plaza Roma, TX 78584-8025 | \$1,900.00 |
| Store #30 - Bay City | 4009 7th St Bay City, TX 77414-4515 | \$1,400.00 |
| Store #31 - League City | 215 W Main St League City, TX 77573-3736 | \$1,400.00 |
| Store #34 - San Antonio (ThoOks) | 2939 Thousand Oaks Dr San Antonio, TX 78247-3312 | \$1,100.00 |
| Store #35 - Victoria (Village) | 2504 N Laurent St Victoria, TX 77901-4133 | \$1,100.00 |
| Store #36 - Corp Chris (PrtAyr) | 4302 Ayers St Corpus Christi, TX 78415-5318 | \$1,400.00 |
| Store #37 - Duncanville | 726 W Wheatland Rd Duncanville, TX 75116-4521 | \$1,100.00 |
| Store #38 - Seguin | 1500 E Court, Ste 200 Seguin, TX 78155-5268 | \$2,050.00 |
| Store #40 - Lake Jackson | 100 Highway 332 W, Suite 1354 Lake Jackson, TX 77566-4029 | \$1,400.00 |
| Store #41 - Orange (Pinehurst) | 2250 MacArthur Dr Orange, TX 77630-4812 | \$1,550.00 |
| Store #42 - Athens | 1111 E Tyler St, Ste 127-B Athens, TX 75751-2131 | \$1,550.00 |
| Store #43 - Silsbee | 138 Pine Plz Silsbee, TX 77656-3719 | \$900.00 |
| Store #45 - Del Rio | 2205 Veterans Blvd, Suite B Del Rio, TX 78840-3120 | \$1,900.00 |
| Store #47 - Early | 509 W Commerce Ste A Brownwood, TX 76801 | \$1,550.00 |
| Store #54 - Harlingen (LnclnCrns) | 2313 W Lincoln St Harlingen, TX 78552-5917 | \$1,700.00 |
| Store #55 - Corsicana | 3500 W 7th Ave ste 40 Corsicana, TX 75110-4823 | \$1,550.00 |
| Store #57 - Waxahachie | 791 N Highway 77, Suite 201 Waxahachie, TX 75165-1879 | \$1,400.00 |
| Store #60 - Portland | 1530 Wildcat Dr Portland, TX 78374-2814 | \$1,550.00 |
| Store #61 - Beaumont (Gateway) | 3871 Stagg Dr Beaumont, TX 77701 | \$1,400.00 |
| Store #62 - Pharr | 500 North Jackson, Suite I Pharr, TX 78577-2109 | \$1,300.00 |
| Store #64 - Galveston | 2711 61st St Galveston, TX 77551-2134 | \$2,200.00 |
| Store #68 - Beaumont (Parkdale) | 6155 Eastex Fwy, Ste F-600 Beaumont, TX 77706-6718 | \$1,100.00 |
| Store #69 - Beeville | 2115 St. Mary St Beeville, TX 78102-2432 | \$1,400.00 |
| Store #70 - Gainesville | 1008 E Highway 82 Gainesville, TX 76240-2721 | \$1,550.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------------|--|------------------------------------|
| Store #71 - San Antonio (S Park) | 2310 SW Military Dr San Antonio, TX 78224-1407 | \$1,400.00 |
| Store #76 - McAllen (PalmsCrsng) | 3300 E Expressway 83, Ste 200 McAllen, TX 78501-8348 | \$2,200.00 |
| Store #79 - Cleburne | 1663 W Henderson St Cleburne, TX 76033-4134 | \$1,200.00 |
| Store #80 - San Antonio (MCRles) | 4224 S New Braunfels Ave, #201 San Antonio, TX 78223-1717 | \$1,400.00 |
| Store #82 - Muskogee | 501 N Main St Muskogee, OK 74401-6348 | \$1,600.00 |
| Store #84 - Laredo | 5300 San Dario Ave, Ste 150 Laredo, TX 78041-3000 | \$2,200.00 |
| Store #88 - Kerrville | 200 Sidney Baker S Kerrville, TX 78028-5914 | \$900.00 |
| Store #89 - Port Lavaca | 121 Calhoun Plz Port Lavaca, TX 77979-2423 | \$1,400.00 |
| Store #90 - Texarkana | 2400 Richmond Rd Texarkana, TX 75503-2494 | \$1,100.00 |
| Store #91 - Plainview | 3415 Olton Rd Plainview, TX 79072-6603 | \$1,550.00 |
| Store #93 - San Angelo (Snst MI) | 4001 Sunset Dr, Ste 3000 San Angelo, TX 76904-5657 | \$1,400.00 |
| Store #94 - Borger | 1412 W Wilson St Borger, TX 79007-4420 | \$1,100.00 |
| Store #95 - Pampa | 1201 N Hobart, Ste 25 Pampa, TX 79065 | \$1,100.00 |
| Store #96 - Brownsville (Snrise) | 2360 N Expressway Brownsville, TX 78521-0937 | \$3,600.00 |
| Store #98 - Rockport | 1326 Highway 35 N Rockport, TX 78382-3313 | \$1,400.00 |
| Store #101 - Big Spring | 1801 E Fm 700, #150 Big Spring, TX 79720-5055 | \$1,550.00 |
| Store #102 - Carlsbad | 2302 W Pierce St, Ste A Carlsbad, NM 88220-3557 | \$1,800.00 |
| Store #103 - Victoria (Vctria MI) | 7800 Hallettsville Hwy Victoria, TX 77904-2608 | \$1,400.00 |
| Store #104 - Alamogordo | 3199 N White Sands Blvd Alamogordo, NM 88310-6162 | \$1,100.00 |
| Store #105 - Ponca City | 2005 N 14th St, #109 Ponca City, OK 74601-1918 | \$1,100.00 |
| Store #106 - Moss Bluff | 376 Sam Houston Jones Pkwy Moss Bluff, LA 70611-5602 | \$1,100.00 |
| Store #109 - Altus | 1420 N Main St Altus, OK 73521-2102 | \$1,100.00 |
| Store #111 - Midland | 4511 N Midkiff Rd, Space E14 Midland, TX 79705-3256 | \$1,600.00 |
| Store #112 - El Paso (Vsta Hills) | 1840 N Lee Trevino Dr, Ste 100 El Paso, TX 79936-4136 | \$1,900.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|------------------------------------|---|------------------------------------|
| Store #114 - McAlester | 1734 E Carl Albert Pkwy McAlester, OK 74501-5138 | \$1,400.00 |
| Store #115 - Houma (Prospect Blvd) | 1969 Prospect Blvd Houma, LA 70363-6047 | \$900.00 |
| Store #116 - Gallup | 1300 W I-40 Frontage Rd Gallup, NM 87301-3320 | \$1,100.00 |
| Store #120 - Port Arthur | 3100 Hwy 365, #57 Port Arthur, TX 77642-7791 | \$1,400.00 |
| Store #121 - Amarillo (Westgate) | 7701 W Interstate 40, #700 Amarillo, TX 79121-0999 | \$1,400.00 |
| Store #122 - Eagle Pass | 455 S Bibb Ave, #300 Eagle Pass, TX 78852-5079 | \$3,200.00 |
| Store #123 - Corp Christ (5 Pnts) | 4101 US IH 69 Access Rd., #E Corpus Christi, TX 78410-4542 | \$2,400.00 |
| Store #124 - Houston (Northline) | 4438 N Frwy Houston, TX 77022-3606 | \$2,050.00 |
| Store #125 - Jasper | 1133 S Wheeler St Jasper, TX 75951-5118 | \$1,400.00 |
| Store #126 - Roswell | 4501 N Main St, Ste 22 Roswell, NM 88201 | \$1,400.00 |
| Store #129 - Cleveland | 415 South St Cleveland, MS 38732-3449 | \$1,100.00 |
| Store #131 - Bastrop | 487 Highway 71 W Bastrop, TX 78602-3745 | \$1,800.00 |
| Store #134 - Clovis | 2713 N Prince St Clovis, NM 88101-4476 | \$1,400.00 |
| Store #135 - Tyler (Southpark) | 1934 E Southeast Loop 323 Tyler, TX 75701-8337 | \$1,400.00 |
| Store #136 - Weatherford | 625 Palo Pinto Weatherford, TX 76086-4129 | \$1,000.00 |
| Store #138 - Brenham | 2502 S Day St Brenham, TX 77833-5521 | \$1,800.00 |
| Store #140 - Hidalgo | 701 N International, Ste 111 Hidalgo, TX 78557 | \$1,300.00 |
| Store #144 - Huntsville | 2 Financial Plz Huntsville, TX 77340-3508 | \$1,400.00 |
| Store #145 - La Grange | 215 Ellinger Rd, Ste B La Grange, TX 78945-3031 | \$1,100.00 |
| Store #149 - Taos | 710 Paseo Del Pueblo Sur, #4 Taos, NM 87571-6061 | \$1,100.00 |
| Store #151 - De Soto | 901 N Polk St, #301 DeSoto, TX 75115-4013 | \$1,100.00 |
| Store #154 - Cuero | 1143 N Esplanade St Cuero, TX 77954-3433 | \$900.00 |
| Store #156 - Sweetwater | 608 E Broadway St Sweetwater, TX 79556-4626 | \$1,100.00 |
| Store #159 - Burleson | 550 SW Wilshire Blvd Burleson, TX 76028-5332 | \$1,400.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------------|---|------------------------------------|
| Store #160 - Lubbock (S Plains) | 6002 Slide Rd Lubbock, TX 79414-4310 | \$1,400.00 |
| Store #165 - Grapevine | 1217 W State Hwy 114 Ste112 Grapevine, TX 76051 | \$1,550.00 |
| Store #167 - Taylor | 3100 N Main St, Ste 101 Taylor, TX 76574-1205 | \$1,500.00 |
| Store #168 - Decatur | 611 W Ford St Decatur, TX 76234-2409 | \$1,800.00 |
| Store #169 - Canton | 301 E Highway 243 Canton, TX 75103-2423 | \$1,400.00 |
| Store #170 - Mercedes | 105 S Texas Ave, Space C Mercedes, TX 78570-2725 | \$1,100.00 |
| Store #171 - Crockett | 1027 E Loop 304 Crockett, TX 75835-1806 | \$1,100.00 |
| Store #172 - Mission | 301 E Expressway 83 Mission, TX 78572-5560 | \$1,900.00 |
| Store #173 - Angleton | 1828 N Velasco St Angleton, TX 77515-3015 | \$1,400.00 |
| Store #176 - Granbury | 301 E Highway 377, Ste 106 Granbury, TX 76048-1200 | \$2,050.00 |
| Store #179 - Mountain Home | 1060 Hometown Commons Mountain Home, AR 72653 | \$1,800.00 |
| Store #180 - Los Alamos | 610 Trinity Dr Los Alamos, NM 87544-3261 | \$1,100.00 |
| Store #192 - Gonzales | 809 N Airline Hwy Gonzales, LA 70737-3018 | \$1,300.00 |
| Store #193 - Giddings | 2450 E Austin St Giddings, TX 78942-3636 | \$1,100.00 |
| Store #195 - San Antonio (Bndera) | 8425 Bandera Rd, Ste 132 San Antonio, TX 78250-2576 | \$1,100.00 |
| Store #198 - Bogalusa | 230 Cumberland St Bogalusa, LA 70427-3104 | \$1,100.00 |
| Store #199 - Aransas Pass | 1911 W Wheeler Ave Aransas Pass, TX 78336-4704 | \$1,100.00 |
| Store #204 - Houston (Uvalde) | 431 Uvalde Rd Houston, TX 77015-3717 | \$1,400.00 |
| Store #205 - Houston (Meyerland) | 726 Meyerland Plaza Mall Houston, TX 77096-1619 | \$2,050.00 |
| Store #212 - Houston (Champions) | 5407 Fm 1960 Rd W Houston, TX 77069-4301 | \$1,100.00 |
| Store #228 - Texas City | 10000 E F Lowry Expy 4000-1A Texas City, TX 77591-2127 | \$1,100.00 |
| Store #230 - Missouri City | 5732 Highway 6 Missouri City, TX 77459-4187 | \$1,550.00 |
| Store #232 - Katy (Cinco Ranch) | 6729 S Fry Rd Katy, TX 77494-8383 | \$1,550.00 |
| Store #233 - Tomball | 27714 State Hwy 249 Tomball, TX 77375-6472 | \$1,400.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------------|---|------------------------------------|
| Store #237 - Alvin | 1701 Fairway Dr Alvin, TX 77511-4661 | \$1,400.00 |
| Store #241 - Pearland | 2650 Pearland Pkwy Ste 110 Pearland, TX 77581 | \$1,550.00 |
| Store #242 - Houston (Copperwood) | 6863 Highway 6 N Houston, TX 77084-1315 | \$1,400.00 |
| Store #244 - Liberty | 2323 N Main St Liberty, TX 77575-3901 | \$1,775.00 |
| Store #245 - Cleveland | 1711 E Houston St Cleveland, TX 77327-4737 | \$1,400.00 |
| Store #246 - Houston (Southgate) | 4401 W Fuqua St Houston, TX 77045-6205 | \$1,100.00 |
| Store #248 - Pasadena (FairwyPlz | 5782 Fairmont Pkwy Pasadena, TX 77505-3906 | \$1,400.00 |
| Store #250 - El Campo | 1201 N Mechanic St El Campo, TX 77437-2613 | \$1,100.00 |
| Store #251 - Wharton | 301 E Boling Hwy Wharton, TX 77488-3240 | \$1,800.00 |
| Store #254 - Stafford | 11751 W Bellfort St Stafford, TX 77477-1324 | \$900.00 |
| Store #255 - Houston (Fondren) | 11251 Fondren Rd Houston, TX 77096-5507 | \$1,100.00 |
| Store #256 - Mexia | 1009 E Milam St Mexia, TX 76667-2528 | \$1,400.00 |
| Store #259 - San Antonio (Wstlke) | 1401 SW Loop 410, Ste 113LP San Antonio, TX 78227-1664 | \$1,100.00 |
| Store #270 - Magee | 1564 Simpson Highway 49 Magee, MS 39111-4401 | \$1,100.00 |
| Store #274 - Gun Barrel City | 1020 W Main St Gun Barrel City, TX 75156 | \$1,550.00 |
| Store #280 - Burnet | 118 E Polk St Burnet, TX 78611-2430 | \$1,100.00 |
| Store #282 - Fredericksburg | 1412 E Main St Fredericksburg, TX 78624-5320 | \$1,300.00 |
| Store #283 - Bellmead | 1000 N Loop 340 Bellmead, TX 76705-2574 | \$900.00 |
| Store #288 - Pryor | 521 S Mill St Pryor, OK 74361-6015 | \$1,100.00 |
| Store #289 - Natchitoches | 305 South Dr Natchitoches, LA 71457-5060 | \$1,800.00 |
| Store #291 - Gatesville | 2411 Highway 36 Gatesville, TX 76528-2517 | \$1,100.00 |
| Store #293 - McAllen (Trenton) | 7600 N 10th St, Bldg 100 McAllen, TX 78504-9396 | \$1,700.00 |
| Store #300 - Ruidoso | 209 Highway 70 Ruidoso, NM 88345-6042 | \$1,700.00 |
| Store #301 - Russellville | 409 N Arkansas Ave Russellville, AR 72801 | \$1,100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------------|---|------------------------------------|
| Store #306 - Crossett | 1308 Main St, Space D Crossett, AR 71635-3644 | \$900.00 |
| Store #307 - Camden | 128 Garden Oaks Dr SW Camden, AR 71701-3713 | \$1,100.00 |
| Store #308 - El Dorado | 2003 N West Ave, Space 735 El Dorado, AR 71730-3349 | \$1,400.00 |
| Store #309 - Magnolia | 401 N Fredrick Magnolia, AR 71753-3116 | \$1,100.00 |
| Store #311 - Hope | 503 N Hervey St Hope, AR 71801-3435 | \$1,100.00 |
| Store #314 - Jacksonville | 107 Gregory Pl Jacksonville, AR 72076-3211 | \$900.00 |
| Store #316 - Mena | 601 Highway 71 N Mena, AR 71953-4394 | \$1,100.00 |
| Store #335 - Kaufman | 2011 S Washington St Kaufman, TX 75142-3633 | \$2,250.00 |
| Store #344 - Mc Comb | 1722 Smithdale Rd, Ste B7 McComb, MS 39648-2051 | \$900.00 |
| Store #345 - Brookhaven | 834 Brookway Blvd Brookhaven, MS 39601-2642 | \$1,400.00 |
| Store #348 - Picayune | 781 Memorial Blvd, Suite 7 Picayune, MS 39466-4615 | \$1,100.00 |
| Store #351 - Boerne | 1351 S Main St Boerne, TX 78006-2821 | \$1,550.00 |
| Store #355 - Marrero | 1977 Baratavia Blvd Marrero, LA 70072-4225 | \$1,400.00 |
| Store #359 - Zachary | 5460-A Main St Zachary, LA 70791 | \$1,800.00 |
| Store #360 - Sulphur | 1604 Ruth St Sulphur, LA 70663-4906 | \$1,200.00 |
| Store #363 - Lake Charles | 4066 Ryan St Lake Charles, LA 70605-2820 | \$1,100.00 |
| Store #365 - Monroe | 2307 Louisville Ave Monroe, LA 71201-6126 | \$900.00 |
| Store #366 - Crowley | 1622 N Parkerson Ave Crowley, LA 70526-2853 | \$1,400.00 |
| Store #367 - New Iberia (IberPlz) | 1102 E Adml Doyle Dr, Ste 21 New Iberia, LA 70560-6311 | \$2,050.00 |
| Store #368 - Thibodaux | 375 N Canal Blvd, Ste B Thibodaux, LA 70301-2912 | \$1,550.00 |
| Store #369 - Opelousas | 5621 I49 South Service Rd Opelousas, LA 70570-0749 | \$2,400.00 |
| Store #370 - La Place | 1428 W Airline Hwy La Place, LA 70068-3723 | \$1,400.00 |
| Store #374 - Abbeville | 2752 Rodeo Rd Abbeville, LA 70510 | \$1,100.00 |
| Store #375 - Minden | 1094 Homer Rd Minden, LA 71055-2834 | \$1,400.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------------|--|------------------------------------|
| Store #376 - Ruston | 201 N Service Rd E Ruston, LA 71270-2805 | \$1,550.00 |
| Store #377 - Jonesboro | 401 E Main St Jonesboro, LA 71251-3205 | \$1,100.00 |
| Store #380 - Leesville | 1778 S 5th St Leesville, LA 71446-5306 | \$1,400.00 |
| Store #381 - De Ridder | 1027 N Pine St De Ridder, LA 70634-2817 | \$1,100.00 |
| Store #382 - Shreveport (S Park) | 9140 Mansfield Rd Shreveport, LA 71118-3123 | \$1,400.00 |
| Store #384 - Bossier City | 2001 Airline Dr, Ste 168 Bossier City, LA 71111 | \$900.00 |
| Store #385 - Shreveport (NMrktPl) | 3000 N Market St, Ste 120 Shreveport, LA 71107-4062 | \$900.00 |
| Store #387 - Mansfield | 1039 Washington Ave Mansfield, LA 71052-3711 | \$900.00 |
| Store #388 - Bastrop | 2021 E Madison Ave Bastrop, LA 71220-4070 | \$1,100.00 |
| Store #389 - W. Monroe | 3426 Cypress St West Monroe, LA 71291-7319 | \$1,400.00 |
| Store #390 - San Benito | 850 W US Highway 77, Ste G San Benito, TX 78586-4319 | \$1,300.00 |
| Store #398 - Nogales (Mariposa) | 351 W Mariposa Rd Nogales, AZ 85621-1044 | \$1,900.00 |
| Store #399 - Bullhead City | 2350 Miracle Mile, Ste 475 Bullhead City, AZ 86442-7505 | \$1,100.00 |
| Store #416 - Cut Off | 16255 E Main St, Ste A Cut Off, LA 70345-3805 | \$1,100.00 |
| Store #418 - Marksville | 828 Tunica Dr E Marksville, LA 71351-3073 | \$1,100.00 |
| Store #419 - Pineville | 3200 Monroe Hwy Pineville, LA 71360-8110 | \$1,400.00 |
| Store #422 - Chalmette | 8400 W Judge Perez St C Chalmette, LA 70043 | \$1,400.00 |
| Store #429 - New Roads | 1420 Hospital Rd, Ste 109 New Roads, LA 70760-3901 | \$1,100.00 |
| Store #436 - Jennings | 1215 Elton Rd Jennings, LA 70546-4135 | \$1,100.00 |
| Store #437 - Springhill | 571 S Main St Springhill, LA 71075-4027 | \$900.00 |
| Store #439 - Port Isabel | 1750 Highway 100, Suite 1750-B Port Isabel, TX 78578-2851 | \$1,300.00 |
| Store #443 - West Memphis | 500 West Broadway St, Ste 17 West Memphis, AR 72301-2906 | \$900.00 |
| Store #446 - Payson | 400 E State Highway 260 Payson, AZ 85541-4976 | \$1,100.00 |
| Store #451 - Thatcher | 2157 W US Highway 70 Thatcher, AZ 85552-5543 | \$1,100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------------|--|------------------------------------|
| Store #455 - Douglas | 204 W 5th St Douglas, AZ 85607-2850 | \$1,300.00 |
| Store #526 - Nogales (Grand Ct) | 311 N Grand Ct Plaza Dr Nogales, AZ 85621 | \$1,100.00 |
| Store #554 - Plaquemine | 58475 Belleview Dr Plaquemine, LA 70764-3912 | \$1,400.00 |
| Store #555 - Morgan City | 6435 Hwy 182 E Morgan City, LA 70380-2041 | \$2,050.00 |
| Store #559 - Ville Platte | 811 East La Salle St Ville Platte, LA 70586-3131 | \$900.00 |
| Store #560 - Oakdale | 513 Fisher St Oakdale, LA 71463-2434 | \$900.00 |
| Store #561 - Eunice | 2312 W Laurel Ave Eunice, LA 70535-2912 | \$1,100.00 |
| Store #567 - Cortez | 2216 E Main St Cortez, CO 81321-4262 | \$1,100.00 |
| Store #568 - Alamosa | 177 Craft Drive, Ste 103 Alamosa, CO 81101 | \$1,100.00 |
| Store #582 - Siloam Springs | 200 Progress Plaza Ave Ste 55 Siloam Springs, AR 72761-4553 | \$1,100.00 |
| Store #591 - Malvern | 1601 Martin Luther King Dr Malvern, AR 72104-2016 | \$900.00 |
| Store #602 - Brownsville (Strbry) | 2921 Boca Chica Blvd Brownsville, TX 78521-3500 | \$1,300.00 |
| Store #603 - Falfurrias | 118 W Rice St Falfurrias, TX 78355-3702 | \$900.00 |
| Store #604 - Edinburg | 511 E University Dr Edinburg, TX 78539-3561 | \$1,700.00 |
| Store #605 - Uvalde | 2326 E Main St Uvalde, TX 78801-4945 | \$1,400.00 |
| Store #606 - Rio Grande City | 4027 E Highway 83, Ste 300 Rio Grande City, TX 78582-4825 | \$2,500.00 |
| Store #607 - Harlingen (Laurl Pk) | 1200 S 77th Sunshine Strip Harlingen, TX 78550-8016 | \$1,300.00 |
| Store #611 - Graham | 1108 Highway 16 S Graham, TX 76450-3808 | \$1,100.00 |
| Store #613 - Vernon | 4115 Hillcrest Plaza Vernon, TX 76384-3267 | \$1,100.00 |
| Store #614 - Lamesa | 2308 Lubbock Hwy Lamesa, TX 79331-2716 | \$1,100.00 |
| Store #616 - Snyder | 3210 College Ave Snyder, TX 79549-4133 | \$1,100.00 |
| Store #618 - Brownfield | 1407 Tahoka Rd Brownfield, TX 79316-4828 | \$1,100.00 |
| Store #619 - Cameron | 1601 W 4th St Cameron, TX 76520-3148 | \$900.00 |
| Store #624 - Seminole | 109 E Avenue A Seminole, TX 79360-3621 | \$1,200.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------------|--|------------------------------------|
| Store #626 - San Angelo (Village) | 2230 W Beauregard Ave San Angelo, TX 76901-3702 | \$900.00 |
| Store #628 - Andrews | 610 N Main St Andrews, TX 79714-5207 | \$1,100.00 |
| Store #633 - Pecos | 910 S Eddy St Pecos, TX 79772-3701 | \$1,400.00 |
| Store #634 - Hobbs | 1401 N Turner St Hobbs, NM 88240-4314 | \$1,800.00 |
| Store #635 - Fort Stockton | 1700 W Dickinson Blvd Suit B Fort Stockton, TX 79735-4237 | \$1,400.00 |
| Store #636 - Alpine | 910 E Holland Ave Alpine, TX 79830-5024 | \$1,100.00 |
| Store #639 - Lovington | 938 W Avenue D Lovington, NM 88260-3808 | \$1,100.00 |
| Store #640 - Monahans | 1203 S Stockton Ave Monahans, TX 79756-6032 | \$1,750.00 |
| Store #643 - Hereford | 531 N 25 Mile Ave Hereford, TX 79045-3003 | \$1,100.00 |
| Store #644 - Austin (Sthprk Mdw) | 9500 S IH 35 Ste K Austin, TX 78748-1753 | \$1,400.00 |
| Store #646 - Perryton | 904 S Main St Perryton, TX 79070-4244 | \$1,100.00 |
| Store #647 - Amarillo (Grand Plz) | 3510 E Interstate 40, Unit B Amarillo, TX 79103-4800 | \$1,100.00 |
| Store #648 - Lubbock (Caprock) | 2705 50th St Lubbock, TX 79413-4321 | \$1,400.00 |
| Store #650 - Levelland | 208 Clubview Dr Levelland, TX 79336-6306 | \$1,100.00 |
| Store #653 - Dumas | 1406 Guy Lane Plz/PO Box 1592 Dumas, TX 79029 | \$1,250.00 |
| Store #654 - Woodward | 2815 8th St Woodward, OK 73801-6721 | \$1,400.00 |
| Store #655 - Dalhart | 1621 Tennessee Ave Dalhart, TX 79022-5110 | \$1,100.00 |
| Store #657 - Farmington | 3030 E Main St, Unit C Farmington, NM 87402-7636 | \$1,400.00 |
| Store #659 - Artesia | 1700 W Main St, Ste B Artesia, NM 88210-3711 | \$1,400.00 |
| Store #660 - Silver City | 2150 Highway 180 E Silver City, NM 88061-7727 | \$1,400.00 |
| Store #661 - El Paso (Mtn Vista) | 9155 Dyer St El Paso, TX 79924-6426 | \$1,700.00 |
| Store #663 - Belen | 106 Caldwell Ave Belen, NM 87002-4504 | \$1,100.00 |
| Store #665 - Portales | 601 W 18th St Portales, NM 88130-7235 | \$900.00 |
| Store #666 - Raton | 1271 S 2nd St Raton, NM 87740-2234 | \$900.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------|---|------------------------------------|
| Store #668 - Las Vegas | 2500 7th St. Ste. A Las Vegas, NM 87701-3949 | \$1,250.00 |
| Store #669 - Grants | 110 E Santa Fe Ave Grants, NM 87020-2444 | \$1,100.00 |
| Store #675 - Tahlequah | 907 S Muskogee Ave Tahlequah, OK 74464-4731 | \$1,100.00 |
| Store #687 - Denham Springs | 2356 S Range Ave Denham Springs, LA 70726-5216 | \$1,400.00 |
| Store #688 - Sapulpa | 120 W Taft St Sapulpa, OK 74066-5433 | \$900.00 |
| Store #690 - Miami | 2021 N Main St Miami, OK 74354-2130 | \$1,100.00 |
| Store #692 - Vinita | 802 E Illinois Vinita, OK 74301-3309 | \$900.00 |
| Store #694 - Claremore | 1017 W Will Rogers Blvd Claremore, OK 74017-5418 | \$1,100.00 |
| Store #696 - Hugo | 1800 E Jackson St (Hwy 70) Hugo, OK 74743-4241 | \$1,100.00 |
| Store #697 - Grove | 1112 S Main St Grove, OK 74344 | \$1,400.00 |
| Store #698 - Shawnee | 805 W Ayre St Shawnee, OK 74801-4708 | \$900.00 |
| Store #700 - Okmulgee | 2002 S Wood Dr Okmulgee, OK 74447-6849 | \$1,100.00 |
| Store #701 - Seminole | 1725 N Milt Phillips Ave Seminole, OK 74868-2333 | \$900.00 |
| Store #702 - Starke | 837 S. Walnut St. Starke, FL 32091 | \$900.00 |
| Store #704 - Mineola | 1114 N Pacific St Mineola, TX 75773-1840 | \$1,100.00 |
| Store #706 - Canon City | 127 Justice Center Rd Ste R Canon City, CO 81212 | \$900.00 |
| Store #710 - Weatherford | 1235 Washington Ave Weatherford, OK 73096 | \$1,100.00 |
| Store #711 - Elk City | 2003 S Main St Elk City, OK 73644-9113 | \$1,100.00 |
| Store #715 - Alamo | 1449 Duranta St, Ste #6 Alamo, TX 78516-2329 | \$1,300.00 |
| Store #717 - Pauls Valley | 124 Burr Ave Pauls Valley, OK 73075-3848 | \$900.00 |
| Store #718 - Durant | 1027 W Main St Durant, OK 74701-5041 | \$1,400.00 |
| Store #719 - Hood River | 1801 12th Street Hood River, OR 97031 | \$1,250.00 |
| Store #720 - Duncan | 1509 N Highway 81 Duncan, OK 73533-1407 | \$1,100.00 |
| Store #721 - Idabel | 1500 SE Washington St. Ste 101 Idabel, OK 74745-3447 | \$1,100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|---------------------------------|--|------------------------------------|
| Store #722 - Poteau | 2301 N Broadway St, Ste B Poteau, OK 74953-2024 | \$1,500.00 |
| Store #723 - Sallisaw | 1900 E Cherokee Ave, Ste M Sallisaw, OK 74955-5435 | \$1,100.00 |
| Store #724 - Atlanta | 301 E Main St, Ste B Atlanta, TX 75551-2676 | \$1,000.00 |
| Store #725 - Yoakum | 304 W Grand Ave Yoakum, TX 77995-2616 | \$900.00 |
| Store #727 - Sand Springs | 760 E Charles Page Blvd Sand Springs, OK 74063-8507 | \$1,100.00 |
| Store #728 - Chickasha (Grndvw) | 623 1/2 W Grand Ave Chickasha, OK 73018-5813 | \$1,100.00 |
| Store #730 - Columbus | 1404 Walnut St Columbus, TX 78934-2131 | \$1,100.00 |
| Store #731 - Elgin | 214 Highway 290 W Elgin, TX 78621-3214 | \$1,100.00 |
| Store #732 - Hondo | 2509 19th St (Hwy 90) Hondo, TX 78861-2102 | \$900.00 |
| Store #733 - Mustang | 170 N Mustang Rd Mustang, OK 73064 | \$900.00 |
| Store #739 - Pleasanton | 1715 W Oaklawn Rd, Ste B Pleasanton, TX 78064-4602 | \$1,550.00 |
| Store #741 - Marble Falls | 1400 FM 1431 West Suite 100 Marble Falls, TX 78654-4902 | \$1,800.00 |
| Store #742 - Lumberton | 142 S Main St Lumberton, TX 77657-7367 | \$1,250.00 |
| Store #745 - Azle | 104 Northwest Pkwy Azle, TX 76020-3130 | \$1,400.00 |
| Store #756 - Floresville | 917 10th St, Ste 123 Floresville, TX 78114-1851 | \$1,400.00 |
| Store #772 - Diamondhead | 4402 East Aloha Dr Ste 18 Diamondhead, MS 39525 | \$900.00 |
| Store #775 - Seagoville | 410 N Highway 175 Seagoville, TX 75159-1837 | \$1,150.00 |
| Store #776 - Eastland | 1405 E Main St, Ste 100 Eastland, TX 76448-3050 | \$900.00 |
| Store #777 - Woodville | 1121 S Magnolia St, Ste 100 Woodville, TX 75979-5607 | \$900.00 |
| Store #778 - Trinidad | 2024 Freedom Rd Trinidad, CO 81082-1208 | \$900.00 |
| Store #779 - Crosby | 14039 Fm 2100 Rd, #B Crosby, TX 77532-6153 | \$1,750.00 |
| Store #780 - Clarksville | 1135 S Rogers St Clarksville, AR 72830-9158 | \$900.00 |
| Store #781 - Monticello | 123 N Park Dr Monticello, AR 71655-3952 | \$1,100.00 |
| Store #782 - Newport | 2109 Malcolm Ave Newport, AR 72112-3631 | \$1,000.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------------|---|------------------------------------|
| Store #783 - Arkadelphia | 2750 Pine St, Ste 3 Arkadelphia, AR 71923-4206 | \$1,400.00 |
| Store #784 - Forrest City | 2342 N Washington St Forrest City, AR 72335-1845 | \$1,100.00 |
| Store #788 - Kingwood | 1375 Kingwood Dr Kingwood, TX 77339-3037 | \$1,100.00 |
| Store #789 - Raceland | 4560 Highway 1, Ste 3 Raceland, LA 70394-2779 | \$900.00 |
| Store #792 - Mesquite | 1165 W Pioneer Blvd Mesquite, NV 89027 | \$1,400.00 |
| Store #794 - Page | 610 Elm St Page, AZ 86040-2148 | \$900.00 |
| Store #796 - Sealy | 2280 Hwy 36 S Sealy, TX 77474-4221 | \$1,100.00 |
| Store #797 - Corp Chris (Flr Blf) | 10241 S Padre Island Dr, Ste 101 Corpus Christi, TX 78418-4413 | \$900.00 |
| Store #799 - Livingston | 1219 W Church Street Livingston, TX 77351 | \$1,400.00 |
| Store #800 - Burley | 717 N Overland Burley, ID 83318 | \$900.00 |
| Store #801 - Heber Springs | 1141 Hwy 25B N, Ste A Heber Springs, AR 72543 | \$1,100.00 |
| Store #803 - Blackfoot | 1350 Parkway Dr, #29 Blackfoot, ID 83221 | \$900.00 |
| Store #805 - Sterling | 1115 W Main St, Ste 300 Sterling, CO 80751 | \$900.00 |
| Store #813 - LaGrande | 2212 Island Ave Ste 230 La Grande, OR 97850 | \$1,100.00 |
| Store #815 - Amite | 706 W Oak St Ste 100 Amite, LA 70422 | \$1,100.00 |
| Store #821 - Batesville | 23 Eagle Mountain Blvd Batesville, AR 72501 | \$1,100.00 |
| Store #822 - Bartlesville (WshSq) | 2350 SE Washington Blvd 412 Bartlesville, OK 74006 | \$1,100.00 |
| Store #824 - Rincon | 410 S. Columbia Ave. Suite G Rincon, GA 31326 | \$1,100.00 |
| Store #828 - Commerce | 160 Banks Crossing Dr. Commerce, GA 30529 | \$900.00 |
| Store #835 - Hermiston | 930 S Hwy 395 STE B Hermiston, OR 97838 | \$1,100.00 |
| Store #836 - Marianna | 2800 Hwy 71 Marianna, FL 32446 | \$900.00 |
| Store #842 - Presidio | 712 W Oreilly St Presidio, TX 79845 | \$1,000.00 |
| Store #843 - Winnemucca | 1500 W. Winnemucca Blvd Winnemucca, NV 89445 | \$1,250.00 |
| Store #844 - Senatobia | 148 Norfleet Drive Senatobia, MS 38668 | \$900.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|------------------------------|--|------------------------------------|
| Store #847 - Ada | 1200 A N. Hills Shopping Ctr. Ada, OK 74820-2883 | \$1,400.00 |
| Store #848 - Broken Arrow | 728 W New Orleans St Broken Arrow, OK 74011-1854 | \$900.00 |
| Store #854 - Spring Branch | 20475 State Hwy 46 W, Suite 8 Spring Branch, TX 78070 | \$1,100.00 |
| Store #859 - Centre | 750 Cherokee Plaza Centre, AL 35960 | \$900.00 |
| Store #863 - Alice | 1720 E Main Street Alice, TX 78332-4048 | \$1,800.00 |
| Store #867 - Pine Bluff | 2713 E. Harding Ave. Pine Bluff, AR 71601 | \$900.00 |
| Store #873 - Cullman | 1621 B Town Square SW Cullman, AL 35055 | \$900.00 |
| Store #1005 - Lytle Crossing | 19563 IH-35 South Suite F Lytle, TX 78052 | \$1,100.00 |
| Store #5002 - Paris | 1150 Mineral Wells Ave, #240 Paris, TN 38242-4990 | \$1,400.00 |
| Store #5003 - Humboldt | 2220 N Central Ave Humboldt, TN 38343-1737 | \$900.00 |
| Store #5004 - Winchester | 2607 Decherd Blvd Winchester, TN 37398-1166 | \$1,100.00 |
| Store #5012 - Hermitage | 4724 Lebanon Pike Hermitage, TN 37076-1313 | \$1,100.00 |
| Store #5013 - Wytheville | 1155 N 4th St, Ste 501 Wytheville, VA 24382-1096 | \$1,400.00 |
| Store #5015 - Eden | 220-D W. Kings Hwy Eden, NC 27288 | \$900.00 |
| Store #5018 - Rehoboth Beach | 18910 Rehoboth Mall Blvd Rehoboth Beach, DE 19971-6132 | \$1,800.00 |
| Store #5020 - Roxboro | 732 N Madison Blvd Roxboro, NC 27573-4638 | \$1,550.00 |
| Store #5021 - Plymouth | 774 US Highway 64 E Plymouth, NC 27962-9313 | \$900.00 |
| Store #5028 - Rocky Mount | 400 Old Franklin Tpke, Ste 122 Rocky Mount, VA 24151-5857 | \$1,400.00 |
| Store #5044 - Brattleboro | 768 Putney Rd, Unit #2 Brattleboro, VT 05301-9057 | \$900.00 |
| Store #5047 - Elkton | 133 Big Elk Mall Elkton, MD 21921-5912 | \$1,400.00 |
| Store #5060 - Edenton | 213 S Broad St Edenton, NC 27932-1931 | \$1,550.00 |
| Store #5062 - Sylva | 670 W Main St Sylva, NC 28779-5553 | \$900.00 |
| Store #5065 - Marion | 364 US 70 W, Ste 13 Marion, NC 28752-6244 | \$1,300.00 |
| Store #5068 - Conway | 1600 Church St Conway, SC 29526-2958 | \$1,100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|------------------------------|--|------------------------------------|
| Store #5073 - Fayetteville | 1338 Huntsville Hwy Fayetteville, TN 37334-3604 | \$1,100.00 |
| Store #5074 - Gardendale | 1022 Main St PO Box 1603 Gardendale, AL 35071-1603 | \$1,100.00 |
| Store #5075 - Lawrenceburg | 2008 N Locust Ave Lawrenceburg, TN 38464-2336 | \$1,100.00 |
| Store #5076 - Alexander City | 981 Market Place Alexander City, AL 35010-3376 | \$1,100.00 |
| Store #5079 - Talladega | 210 Haynes St, Ste A Talladega, AL 35160-2592 | \$900.00 |
| Store #5091 - Fort Payne | 1400 DeKalb Plaza Blvd SW Fort Payne, AL 35967-4828 | \$1,100.00 |
| Store #5093 - Pennsville | 251 N Broadway Pennsville, NJ 08070-1200 | \$1,400.00 |
| Store #5101 - Altavista | 1301 Main St, Ste G Altavista, VA 24517-1135 | \$1,100.00 |
| Store #5103 - Elizabethton | 730 W Elk Ave Elizabethton, TN 37643-2517 | \$1,100.00 |
| Store #5113 - Barnwell | 10620 Dunbarton Blvd Barnwell, SC 29812-1490 | \$900.00 |
| Store #5119 - Wallace | 5680 S Nc 41 Hwy WALLACE, NC 28466-1362 | \$1,100.00 |
| Store #5124 - Southport | 4961 Long Beach Rd SE, #7 Southport, NC 28461-8152 | \$1,100.00 |
| Store #5126 - Thomasville | 1033 Randolph St Thomasville, NC 27360-5785 | \$1,100.00 |
| Store #5133 - Vansant | 1016 Anchorage Circle Vansant, VA 24656 | \$1,100.00 |
| Store #5135 - Wise | 121 Plaza Rd Wise, VA 24293-4608 | \$1,100.00 |
| Store #5144 - Tullahoma | 1905 N Jackson St Tullahoma, TN 37388-2200 | \$1,400.00 |
| Store #5155 - New Albany | 324 Park Plaza Dr New Albany, MS 38652-3104 | \$1,100.00 |
| Store #5156 - Franklin | 191 Macon Plaza Dr Franklin, NC 28734-0902 | \$1,400.00 |
| Store #5157 - Philadelphia | 70 Canal Pl Philadelphia, MS 39350-9087 | \$1,400.00 |
| Store #5160 - Keyser | 600 Keyser Mall Keyser, WV 26726-3100 | \$1,100.00 |
| Store #5161 - Punxsutawney | 545 W Mahoning St Punxsutawney, PA 15767-1909 | \$1,100.00 |
| Store #5162 - Philipsburg | 1061 N Front St, Ste 2 Philipsburg, PA 16866-8257 | \$1,100.00 |
| Store #5166 - Arab | 175 N Brindlee Mountain Pkwy Arab, AL 35016-1317 | \$1,100.00 |
| Store #5167 - Athens | 613 US Highway 72 W Athens, AL 35611-4211 | \$1,100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|----------------------------|---|------------------------------------|
| Store #5169 - Grenada | 1229 Sunset Dr, Space C Grenada, MS 38901-4025 | \$1,100.00 |
| Store #5176 - Lillington | 129 W Cornelius Harnett Blvd Lillington, NC 27546-7854 | \$1,100.00 |
| Store #5178 - Bremen | 3870 Bremen Crossing Bremen, GA 30110-1974 | \$1,100.00 |
| Store #5179 - Crossville | 145 Highland Sq Crossville, TN 38555-5108 | \$900.00 |
| Store #5180 - Mocksville | 1063 Yadkinville Rd Mocksville, NC 27028-2077 | \$900.00 |
| Store #5181 - Taylorsville | 773 Nc Hwy 16 S, Unit 10 Taylorsville, NC 28681-9984 | \$900.00 |
| Store #5182 - Springfield | 2 Chester Rd Springfield, VT 05156-2957 | \$900.00 |
| Store #5185 - Clarksdale | 620 S State St, Unit 1B Clarksdale, MS 38614-6325 | \$900.00 |
| Store #5187 - Monticello | 147 Cumberland Crossing Monticello, KY 42633-9000 | \$900.00 |
| Store #5188 - Lexington | 675 W Church St Lexington, TN 38351-1711 | \$1,100.00 |
| Store #5189 - Jacksboro | 2500 Jacksboro Pike, Ste 8 Jacksboro, TN 37757-2818 | \$1,100.00 |
| Store #5190 - Dickson | 413 Hwy 46 S Dickson, TN 37055-2558 | \$1,450.00 |
| Store #5193 - Savannah | 195 Waters St, Ste B Savannah, TN 38372-2685 | \$1,100.00 |
| Store #5194 - Lewisburg | 148 The Acres Lewisburg, TN 37091-2845 | \$900.00 |
| Store #5204 - La Fayette | 106 Pearl Dr La Fayette, GA 30728-7509 | \$900.00 |
| Store #5206 - Amory | 1201 Highway 278 E, Ste B Amory, MS 38821-5617 | \$900.00 |
| Store #5224 - Demopolis | 505 US Highway 80 W Demopolis, AL 36732-4147 | \$1,000.00 |
| Store #5228 - Lucedale | 12120 Old Hwy 63 S Lucedale, MS 39452-6626 | \$1,100.00 |
| Store #5231 - Pontotoc | 108 Highway 15 N Pontotoc, MS 38863-1906 | \$900.00 |
| Store #5232 - Covington | 975 Highway 51 N Covington, TN 38019-1523 | \$1,100.00 |
| Store #5233 - Millington | 8221 US Highway 51 N Millington, TN 38053-1707 | \$1,100.00 |
| Store #5244 - Pulaski | 1134 E Main St Pulaski, VA 24301-5314 | \$900.00 |
| Store #5245 - Live Oak | 1527 Ohio Ave South Live Oak, FL 32064-4513 | \$900.00 |
| Store #5246 - Forest | 921 Highway 35 S, Ste E Forest, MS 39074-4017 | \$900.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|------------------------------------|--|------------------------------------|
| Store #5248 - Jefferson City | 125 W Broadway Blvd Jefferson City, TN 37760-2420 | \$900.00 |
| Store #5255 - Madison | 1532 Eatonton Rd, Ste B Madison, GA 30650-4627 | \$1,100.00 |
| Store #5260 - Hinesville | 149 W Hendry St Hinesville, GA 31313-3201 | \$1,100.00 |
| Store #5261 - Roanoke Rapids | 1342 Julian Allsbrook Hwy Roanoke Rapids, NC 27870 | \$1,100.00 |
| Store #5270 - Birmingham (Admsvil) | 2012 Veteran Memorial Dr Birmingham, AL 35214-2050 | \$900.00 |
| Store #5281 - Gorham | 491 Main St. Gorham, NH 03581 | \$1,100.00 |
| Store #5284 - Oneida | 19874 Alberta Street Oneida, TN 37841 | \$900.00 |
| Store #5307 - Dillion | 214 Radford Blvd, Bldg F Dillon, SC 29536-2038 | \$1,100.00 |
| Store #5309 - Hartsville | 827 S 5th St Hartsville, SC 29550-6501 | \$900.00 |
| Store #5311 - Kingstree | 31 N Williamsburg County Hwy Kingstree, SC 29556-2434 | \$900.00 |
| Store #5315 - Pageland | 505 S Pearl St, Ste B Pageland, SC 29728-2222 | \$900.00 |
| Store #5316 - Red Springs | 200 S Main St Red Springs, NC 28377-1622 | \$900.00 |
| Store #5320 - Wadesboro | 1001 E Caswell St Wadesboro, NC 28170-2375 | \$1,100.00 |
| Store #5325 - Marion | 2539 E Highway 76 Marion, SC 29571-6347 | \$900.00 |
| Store #5326 - Manning | 22 N Brooks St Manning, SC 29102-3110 | \$900.00 |
| Store #5327 - Newberry | 2821 Main St Newberry, SC 29108-4133 | \$1,400.00 |
| Store #5328 - Varnville | 233 W Carolina Ave Varnville, SC 29944-4741 | \$1,100.00 |
| Store #5332 - Eastman | 109 Main St Eastman, GA 31023-6239 | \$900.00 |
| Store #5333 - Cairo | 1020 1st Ave NE Cairo, GA 39828-2276 | \$1,100.00 |
| Store #5335 - Jackson | 2415 College Ave Jackson, AL 36545-2458 | \$1,100.00 |
| Store #5337 - Ozark | 1548 S US Highway 231, Ste A3 Ozark, AL 36360-4515 | \$900.00 |
| Store #5340 - Sandersville | 668 S Harris St Sandersville, GA 31082-2821 | \$900.00 |
| Store #5343 - Hazlehurst | 112 S Tallahassee St, Ste 8 Hazlehurst, GA 31539-6415 | \$1,100.00 |
| Store #5345 - Douglas | 1210 Madison Ave S Douglas, GA 31533-4406 | \$900.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------|---|------------------------------------|
| Store #5346 - Adel | 104 W 1st St Adel, GA 31620-2302 | \$1,100.00 |
| Store #5347 - Batesburg | 212 W Columbia Ave Batesburg, SC 29006-2123 | \$1,100.00 |
| Store #5348 - Geneva | 1402 W Maple Ave Geneva, AL 36340-1648 | \$900.00 |
| Store #5349 - Atmore | 141 Lindberg Ave, Ste B Atmore, AL 36502-3205 | \$1,250.00 |
| Store #5351 - Williamston | 17 Pelzer Ave Williamston, SC 29697-1023 | \$1,100.00 |
| Store #5356 - Swainsboro | 501 S Main St Swainsboro, GA 30401-6134 | \$1,100.00 |
| Store #5357 - Baxley | 106 E Parker St, #2 Baxley, GA 31513-0025 | \$1,100.00 |
| Store #5361 - Blakely | 12246 Columbia St, Ste C Blakely, GA 39823-2559 | \$900.00 |
| Store #5362 - Cornelia | 246 Habersham Hills Cir Cornelia, GA 30531-5390 | \$900.00 |
| Store #5363 - Elizabethtown | 314 S Poplar Elizabethtown, NC 28337-1187 | \$900.00 |
| Store #5367 - Louisville | 813 Peachtree St Louisville, GA 30434-1449 | \$900.00 |
| Store #5368 - Monroeville | 185 S Alabama Ave Monroeville, AL 36460-1811 | \$900.00 |
| Store #5369 - Metter | 165 S Leroy St Metter, GA 30439-4632 | \$900.00 |
| Store #5372 - Brewton | 2131 Douglas Ave Brewton, AL 36426-1163 | \$1,100.00 |
| Store #5373 - Fitzgerald | 262 Ocilla Hwy, Ste 10 Fitzgerald, GA 31750-3744 | \$1,100.00 |
| Store #5374 - Greenville | 147 Gateway Plaza Greenville, AL 36037-3749 | \$900.00 |
| Store #5375 - Moultrie | 141 Talmadge Dr Moultrie, GA 31768-5050 | \$900.00 |
| Store #5376 - Jesup | 150 S 1st St Jesup, GA 31545-1119 | \$1,100.00 |
| Store #5377 - Sylvania | 1129 W Ogeechee St Sylvania, GA 30467-8626 | \$900.00 |
| Store #5379 - Florence | 1609 S Irby St Florence, SC 29505-3411 | \$1,100.00 |
| Store #5380 - Thomson | 312 W Hill St Thomson, GA 30824-2113 | \$1,100.00 |
| Store #5381 - Sylvester | 623 E Franklin St Sylvester, GA 31791-7231 | \$900.00 |
| Store #5416 - MacClenny | 1160 South 6th St MacClenny, FL 32063 | \$1,100.00 |
| Store #5418 - Kimball | 341 Kimball Crossing Kimball, TN 37347 | \$1,100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|--------------------------------|---|------------------------------------|
| Store #5428 - Rogersville | 4017 South Hwy. 66 Suite 2 Rogersville, TN 37857 | \$900.00 |
| Store #5433 - McMinnville | 1410 Sparta St Unit A2 McMinnville, TN 37110 | \$900.00 |
| Store #5441 - Union City | 1700 Reelfoot Ave Union City, TN 38261 | \$900.00 |
| Store #5443 - Newport | 120 Newport Towne Center Newport, TN 37821 | \$900.00 |
| Store #5445 - South Boston | 2203 Willborn Ave South Boston, VA 24592 | \$900.00 |
| Store #5452 - Middlesboro | 301 N. 12th Street Middlesboro, KY 40965 | \$900.00 |
| Store #5458 - Laurinburg | 1361 Scotland Crossing Dr. Laurinburg, NC 28352 | \$900.00 |
| Store #5488 - Morganfield | 1015 US Hwy 60 E Morganfield, KY 42437 | \$900.00 |
| Store #5491 - Elkin | 1617 N Bridge St. Elkin, NC 28621 | \$900.00 |
| Store #5493 - Oxford | 716 Granville Corners Oxford, NC 27565 | \$900.00 |
| Store #5516 - Richmond Hill | 9701 Ford Ave Richmond Hill, GA 31324 | \$900.00 |
| Store #5525 - Sylacauga | 1389 West Fort Williams St. Sylacauga, AL 35150 | \$900.00 |
| Store #5532 - Madison | 118 New Market Madison, NC 27025 | \$900.00 |
| Store #6002 - DAVENPORT | 3860 Elmore Ave Davenport, IA 52807 | \$2,600.00 |
| Store #6003 - MOLINE | 4401 27th St Moline, IL 61265 | \$2,200.00 |
| Store #6004 - CHAMPAIGN | 1901 N Market Champaign, IL 61822 | \$2,600.00 |
| Store #6005 - FARGO | 5100 14th Ave SW Fargo, ND 58103 | \$2,900.00 |
| Store #6006 - GRANDFORKS | 3501 32nd Ave South Grand Forks, ND 58201 | \$2,900.00 |
| Store #6008 - SPRINGFIELD | 3231 S Veterans Parkway Springfield, IL 62704 | \$2,900.00 |
| Store #6009 - FENTON | 687 Gravois Bluffs Blvd Fenton, MO 63026 | \$2,600.00 |
| Store #6018 - MADISON | 131 East Towne Mall Madison, WI 53704 | \$2,600.00 |
| Store #6019 - SOUTH DES MOINES | 1200 SE Army Post Rd Des Moines, IA 50315 | \$2,200.00 |
| Store #6021 - EAST DES MOINES | 2590 Hubbell Ave Des Moines, IA 50317 | \$2,200.00 |
| Store #6022 - GRAND ISLAND | 1111 Allen Dr Grand Island, NE 68803 | \$2,600.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|---------------------------------|--|------------------------------------|
| Store #6027 - WATERLOO | 2060 Crossroads Blvd #200 Waterloo, IA 50702 | \$2,200.00 |
| Store #6027 - FAIRVIEW HEIGHTS | 81 Ludwig Dr Fairview Heights, IL 62208 | \$2,600.00 |
| Store #6028 - EAST WICHITA | 2057 N Rock Rd, Suite101 Wichita, KS 67206 | \$2,600.00 |
| Store #6029 - TOPEKA | 3245 Topeka Blvd Topeka, KS 66611 | \$2,900.00 |
| Store #6032 - SPRINGFIELD | 3303 S Campbell Ave Springfield, MO 65807 | \$3,900.00 |
| Store #6036 - SIOUX CITY | 5001 Sergeant Rd, Suite 140 Sioux City, IA 51106 | \$3,900.00 |
| Store #6039 - ST.JOSEPH | 3702 Frederick Ave Saint Joseph, MO 64506 | \$2,600.00 |
| Store #6041 - THORNTON | 10001 Grant St Thornton, CO 80229 | \$3,900.00 |
| Store #6042 - FREMONT | 850 E 23rd St Fremont, NE 68025 | \$2,600.00 |
| Store #6043 - SIOUXFALLS | 4001 S Louise Avenue Sioux Falls, SD 57106 | \$3,400.00 |
| Store #6044 - LINCOLN | 5050 N 27th St Lincoln, NE 68521 | \$3,400.00 |
| Store #6047 - INDEPENDENCE | 13500 A East 40 Hwy Independence, MO 64055 | \$2,600.00 |
| Store #6048 - NORTH EAST KANSAS | 309 NE Englewood Rd Kansas City, KS 64118 | \$2,600.00 |
| Store #6049 - ST.CHARLES | 1355 South 5th St Saint Charles, MO 63301 | \$2,900.00 |
| Store #6059 - NAMPA | 16740 North Marketplace Blvd Nampa, ID 83687 | \$3,000.00 |
| Store #6060 - COLORADO SPRINGS | 1972 Southgate Road Colorado Springs, CO 80906 | \$2,900.00 |
| Store #6063 - OFALLON | 2259 Missouri State Hwy K O'Fallon, MO 63366 | \$2,600.00 |
| Store #6065 - WAUSAU | 3701 Rib Mountain Drive Wausau, WI 54401 | \$2,900.00 |
| Store #6071 - PEORIA | 7611 North Grand Prairie Dr Peoria, IL 61615 | \$2,600.00 |
| Store #6072 - CEDARRAPIDS | 4601 1st Ave SE Cedar Rapids, IA 52402 | \$2,600.00 |
| Store #6073 - SOUTHAVEN | 100 Towne Center Loop Southaven, IN 38671 | \$2,200.00 |
| Store #6076 - LAFAYETTE | 100 S Creasy Lane, Suite 1400 Lafayette, IN 47905 | \$2,900.00 |
| Store #6078 - LEXINGTON | 3801 Mall Road Lexington, KY 40503 | \$2,200.00 |
| Store #6079 - ROGERS | 2203 S Promenade Blvd, Suite 2 Rogers, AR 72758 | \$2,600.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|------------------------------|--|------------------------------------|
| Store #6080 - CORALVILLE | 2515 Corridor Way Coralville, IA 52241 | \$2,600.00 |
| Store #6081 - WICHITA | 7011 W Central #300 Wichita, KS 67212 | \$2,600.00 |
| Store #6082 - COUNCIL BLUFFS | 3125 Manawa Centre Dr Council Bluffs, IA 51501 | \$3,400.00 |
| Store #6083 - FT.WAYNE | 902 S Thomas Road Fort Wayne, IN 46804 | \$2,900.00 |
| Store #6084 - MISHAWAKA | 4430 Grape Road Mishawaka, IN 46545 | \$2,200.00 |
| Store #6085 - RAPIDCITY | 1617 Eglin Street Rapid City, SD 57701 | \$2,900.00 |
| Store #6086 - BURNSVILLE | 901 County Rd 42 West Burnsville, MN 55306 | \$2,600.00 |
| Store #6087 - WOODBURY | 8264 Tamarack Village Woodbury, MN 55125 | \$2,900.00 |
| Store #6089 - SOUTH JORDAN | 11590 South District Drive South Jordan, UT 84095 | \$2,800.00 |
| Store #6102 - RIVERDALE | 1101 West Riverdale Road Riverdale, UT 84405 | \$2,600.00 |
| Store #6103 - MERIDIAN | 2260 N Eagle Rd Meridian, ID 83646 | \$2,600.00 |
| Store #6105 - LITTLETON | 8055 W Bowles Ave Littleton, CO 80123 | \$2,600.00 |
| Store #6107 - EAST PEORIA | 340 West Washington Street East Peoria, IL 61611 | \$2,600.00 |
| Store #6109 - KENOSHA | 7450 Green Bay Road Suite B Kenosha, WI 53142 | \$2,600.00 |
| Store #6112 - CLARKSVILLE | 945 E. Lewis and Clark Parkwa Clarksville, IN 47129 | \$2,200.00 |
| Store #6113 - MINOT | 3220 16th ST SW Minot, ND 58701 | \$2,900.00 |
| Store #6114 - VALPARAISO | 710 Porter's Vale Blvd Valparaiso, IN 46383 | \$2,600.00 |
| Store #6116 - GREENBAY | 2351 Holmgren Way Ashwaubenon, WI 54304 | \$2,900.00 |
| Store #6118 - OMAHA | 14933 Evans Plaza Greyhawk, NE 68116 | \$2,600.00 |
| Store #6119 - WYOMING | 4910 Wilson Ave SW Wyoming, MI 49418 | \$2,200.00 |
| Store #6120 - BISMARCK | 1449 East LaSalle Drive Bismarck, ND 58503 | \$2,900.00 |
| Store #6121 - SAGINAW | 5204 Bay Rd Saginaw, MI 48604 | \$2,200.00 |
| Store #6124 - ARNOLD | 235 Arnold Crossroads Center Arnold, MO 63010 | \$2,600.00 |
| Store #6125 - ROSENBERG | 24974 Commercial Dr Rosenberg, TX 77471 | \$2,200.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|---------------------------------|---|------------------------------------|
| Store #6126 - SEYMOUR | 1505 E. Tipton St. Seymour, IN 47274 | \$1,700.00 |
| Store #6127 - MADISON | 407 E Clifty Dr Madison, IN 47250-1670 | \$1,700.00 |
| Store #6128 - JUNCTION CITY | 437 East Chestnut Junction City, KS 66441 | \$1,700.00 |
| Store #6129 - HAYS | 2918 Vine St, Ste 2002 Hays, KS 67601-1953 | \$1,700.00 |
| Store #6130 - SPRING | 21356 Kuykendahl Spring, TX 77379-7946 | \$2,200.00 |
| Store #6131 - HUMBLE | 7063 Fm 1960 Rd E Humble, TX 77346-2703 | \$2,600.00 |
| Store #6132 - GREENSBURG | 650 Greensburg Commons S/C Greensburg, IN 47240 | \$1,300.00 |
| Store #6133 - LINCOLN | 1308 Woodlawn Rd. Lincoln, IL 62656 | \$1,300.00 |
| Store #6135 - HANNIBAL | 513 Huck Finn Shopping Center Hannibal, MO 63401 | \$1,300.00 |
| Store #6172 - Fallon | 920 W Williams Ave Fallon, NV 89406 | \$900.00 |
| Store #6173 - Gardnerville | 1329 US Hwy 395 Ste 12 Gardnerville, NV 89410 | \$900.00 |
| Store #6174 - Klamath Falls | 1851 Avalon St Klamath Falls, OR 97603 | \$1,100.00 |
| Store #6183 - Riverton | 1070 W. Main St., Suite C Riverton, WY 82501 | \$900.00 |
| Store #6244 - GUYMON | 1910 N Highway 64 Guymon, OK 73942-2744 | \$1,700.00 |
| Store #6245 - Liberal | 1555 N Kansas Ave Liberal, KS 67901-5202 | \$1,100.00 |
| Store #6246 - GARDEN CITY | 409 N Main St Garden City, KS 67846-5429 | \$1,300.00 |
| Store #6247 - DODGE CITY | 2601 Central Ave Dodge City, KS 67801-6200 | \$1,300.00 |
| Store #6249 - Independence | 2801 W. Main St. Suite D Independence, KS 67301 | \$900.00 |
| Store #6250 - PITTSBURG | 202 E. Centennial Dr. Pittsburg, KS 66762 | \$1,300.00 |
| Store #6251 - FORT SCOTT | 2400 S. Main St. Fort Scott, KS 66701 | \$1,100.00 |
| Store #6252 - CARTHAGE | 2410 S Grand Ave Carthage, MO 64836-7904 | \$1,700.00 |
| Store #6253 - CLINTON | 1720 E. Ohio St. Clinton, MO 64735 | \$1,300.00 |
| Store #6254 - WARRENSBURG | 721 North Charles St. Warrensburg, MO 64093 | \$1,300.00 |
| Store #6255 - EXCELSIOR SPRINGS | 155 Crown Hill Rd Excelsior Springs, MO 64024-1657 | \$1,300.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|--------------------------------|---|------------------------------------|
| Store #6256 - CHILLOCTHE | 405 Park Ln Chillicothe, MO 64601-1550 | \$1,300.00 |
| Store #6257 - MARSHALL | 943 W College St Marshall, MO 65340-2914 | \$1,300.00 |
| Store #6258 - WEST PLAINS | 1360 Southern Hills Ctr West Plains, MO 65775-2917 | \$1,300.00 |
| Store #6259 - KENNETT | 1740 1st St Kennett, MO 63857-2500 | \$1,700.00 |
| Store #6260 - CRYSTAL CITY | 110 Twin City Mall Crystal City, MO 63019-1736 | \$1,900.00 |
| Store #6261 - MEXICO | 531 W Jackson St Mexico, MO 65265-1936 | \$1,700.00 |
| Store #6262 - MOBERLY | 1720 Crete St, Space D Moberly, MO 65270-3681 | \$1,300.00 |
| Store #6263 - KIRKSVILLE | 2104 S Baltimore St Kirksville, MO 63501-4627 | \$1,300.00 |
| Store #6264 - KEOKUK | 300 Main St Keokuk, IA 52632-5814 | \$1,300.00 |
| Store #6265 - MOUNT PLEASANT | 700 N Grand Ave Mount Pleasant, IA 52641-3115 | \$1,300.00 |
| Store #6266 - PRAIRIE DU CHIEN | 22 Riverside Square Prairie du Chien, WI 53821 | \$1,300.00 |
| Store #6267 - MUKWONAGO | 857 S Rochester St Mukwonago, WI 53149-1658 | \$1,300.00 |
| Store #6268 - TAYLORVILLE | 113 E Bidwell St Taylorville, IL 62568 | \$1,300.00 |
| Store #6269 - CENTRALIA | 1105 W Broadway Centralia, IL 62801-5353 | \$1,700.00 |
| Store #6270 - MOUNT VERNON | 120 Times Square Mall Mount Vernon, IL 62864-7018 | \$1,700.00 |
| Store #6271 - MOUNT VERNON | 402 Southwind Plz Mount Vernon, IN 47620-2209 | \$1,300.00 |
| Store #6272 - PRINCETON | 2811 W. Broadway Princeton, IN 47670 | \$1,700.00 |
| Store #6273 - WASHINGTON | 117 Cherry Tree Plz Washington, IN 47501-4539 | \$1,300.00 |
| Store #6274 - LINTON | 2145 East State Hwy 54 Linton, IN 47441 | \$1,300.00 |
| Store #6275 - GREENCASTLE | 27 Putnam Plaza, Ste C Greencastle, IN 46135 | \$1,700.00 |
| Store #6276 - CRAWFORDSVILLE | 1648 Crawfordsville Square Dr Crawfordsville, IN 47933 | \$1,300.00 |
| Store #6277 - Lebanon | 2446 N. Lebanon St. Lebanon, IN 46052 | \$900.00 |
| Store #6278 - WABASH | 1443 N. Cass St. Wabash, IN 46992 | \$1,100.00 |
| Store #6279 - COLUMBIA CITY | 639 Country Side Dr Columbia City, IN 46725-1101 | \$1,300.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-------------------------------|--|------------------------------------|
| Store #6280 - KENDALLVILLE | 574 Fairview Blvd Kendallville, IN 46755 | \$1,300.00 |
| Store #6281 - HUNTINGTON | 2092 N Jefferson St Huntington, IN 46750-1353 | \$1,300.00 |
| Store #6282 - NEW CASTLE | 447 S. Memorial Dr. New Castle, IN 47362 | \$1,700.00 |
| Store #6283 - GREENFIELD | 1659 N State St Greenfield, IN 46140-1068 | \$1,700.00 |
| Store #6284 - SHELBYVILLE | 1818 E State Rd 44 Shelbyville, IN 46176 | \$1,300.00 |
| Store #6285 - MARTINSVILLE | 1640 S. Ohio Street Martinsville, IN 46151 | \$1,300.00 |
| Store #6286 - BEDFORD | 1218 James Ave., Unit 2 Bedford, IN 47421 | \$1,300.00 |
| Store #6287 - SALEM | 405 South Main St., Ste 103 Salem, IN 47167 | \$1,300.00 |
| Store #6288 - TELL CITY | 19 US Hwy 66 Tell City, IN 47586-2044 | \$1,700.00 |
| Store #6289 - BATESVILLE | 218 Cross County Plz Batesville, IN 47006-8914 | \$1,700.00 |
| Store #6290 - AURORA | 901 Green Blvd. Aurora, IN 47001 | \$1,700.00 |
| Store #6290 - HARRISON | 10515 Harrison Ave, STE A Harrison, OH 45030-1943 | \$1,300.00 |
| Store #6291 - WILMINGTON | 1384 Rombach Ave Wilmington, OH 45177-1945 | \$1,700.00 |
| Store #6294 - GREENVILLE | 1325 Wagner Ave Greenville, OH 45331-2703 | \$1,300.00 |
| Store #6295 - SIDNEY | 2290 Michigan St Sidney, OH 45365-9076 | \$1,300.00 |
| Store #6296 - BELLEFONTAINE | 2053 S Main St Bellefontaine, OH 43311-1550 | \$1,300.00 |
| Store #6297 - CELINA | 1935 Havemann Rd Celina, OH 45822-9390 | \$1,300.00 |
| Store #6298 - VAN WERT | 1140 S Shannon St Van Wert, OH 45891-2446 | \$1,300.00 |
| Store #6300 - FREEMONT | 2182 Sean Dr Fremont, OH 43420-8566 | \$1,700.00 |
| Store #6301 - TIFFIN | 680 W Market St Tiffin, OH 44883-2516 | \$1,700.00 |
| Store #6302 - BUCYRUS | 181 Stetzer Rd Bucyrus, OH 44820-2077 | \$1,300.00 |
| Store #6303 - KENTON | 991 E Columbus St Kenton, OH 43326-1650 | \$1,300.00 |
| Store #6304 - LONDON | 222 Lafayette St, Ste A London, OH 43140-9059 | \$1,300.00 |
| Store #6305 - WASHINGTON C.H. | 330 Washington Sq Washington C H, OH 43160-1751 | \$1,700.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-----------------------------|---|------------------------------------|
| Store #6306 - HILLSBORO | 1100 N. High St. Hillsboro, OH 45133 | \$1,900.00 |
| Store #6307 - NEW BOSTON | 4046 Rhodes Avenue New Boston, OH 45662 | \$1,700.00 |
| Store #6308 - GALLIPOLIS | 31 Ohio River Plz, Ste B Gallipolis, OH 45631-1860 | \$1,700.00 |
| Store #6309 - JACKSON | 532 E Main St Jackson, OH 45640-2127 | \$1,700.00 |
| Store #6310 - ATHENS | 1002 East State St. Athens, OH 45701 | \$1,300.00 |
| Store #6311 - MARIETTA | 450 Pike St, Ste G Marietta, OH 45750-3376 | \$1,700.00 |
| Store #6312 - LOGAN | 140 Hocking Mall Logan, OH 43138 | \$1,300.00 |
| Store #6313 - CIRCLEVILLE | 23543 US Hwy 23 S Circleville, OH 43113-9000 | \$1,700.00 |
| Store #6314 - MT. VERNON | 1548 Coshocton Ave Mount Vernon, OH 43050-1475 | \$1,300.00 |
| Store #6315 - COSHOCTON | 23599 Airport Rd Coshocton, OH 43812 | \$1,300.00 |
| Store #6317 - SALEM | 2350 E State St Salem, OH 44460-4504 | \$1,700.00 |
| Store #6318 - CHARDON | 540 Water St Chardon, OH 44024-1167 | \$1,700.00 |
| Store #6319 - MADISON | 6601 N. Ridge Rd. Madison, OH 44057 | \$1,700.00 |
| Store #6320 - ASHTABULA | 2456 W Prospect Rd Ashtabula, OH 44004 | \$1,300.00 |
| Store #6321 - FREMONT | 1421 West Main St. Fremont, MI 49412 | \$1,300.00 |
| Store #6322 - LUDINGTON | 5532 W US Highway 10, Ste 200 Ludington, MI 49431-2456 | \$1,300.00 |
| Store #6323 - MANISTEE | 1369 Manistee Hwy Manistee, MI 49660-2220 | \$1,300.00 |
| Store #6324 - PETOSKEY | 910 Spring St, Unit 3B Petoskey, MI 49770-2881 | \$1,300.00 |
| Store #6325 - Cheboygan | 1121 E State St, Unit 15 Cheboygan, MI 49721-2124 | \$900.00 |
| Store #6327 - HOUGHTON LAKE | 3451 W Houghton Lake Dr Ste C Houghton Lake, MI 48629-9007 | \$1,300.00 |
| Store #6328 - BAD AXE | 880 N. Van Dyke Rd Bad Axe, MI 48413 | \$1,300.00 |
| Store #6329 - CARO | 1560 West Caro Rd Caro, MI 48723 | \$1,300.00 |
| Store #6330 - ST JOHNS | 1939 S Scott Rd Saint Johns, MI 48879-9039 | \$1,300.00 |
| Store #6331 - CHARLOTTE | 1658 Lansing Rd Charlotte, MI 48813-8442 | \$1,300.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|------------------------------|--|------------------------------------|
| Store #6332 - HREE RIVERS | 1312 Broadway Rd Three Rivers, MI 49093-8575 | \$1,300.00 |
| Store #6333 - HILLSDALE | 280 W Carleton Rd Hillsdale, MI 49242-5034 | \$1,300.00 |
| Store #6334 - Mayfield | 365 Charles Dr Mayfield, KY 42066-4900 | \$1,100.00 |
| Store #6336 - Princeton | 300 US Highway 62 W Princeton, KY 42445-2405 | \$1,100.00 |
| Store #6338 - Henderson | 2606 Zion Rd. Unit A3 Henderson, KY 42420 | \$1,100.00 |
| Store #6339 - Hopkinsville | 4000 Fort Campbell Blvd Hopkinsville, KY 42240-4930 | \$1,100.00 |
| Store #6340 - Madisonville | 455 Madison Square Dr Madisonville, KY 42431-2791 | \$1,400.00 |
| Store #6341 - Central City | 1504 W Everly Bros Blvd Central City, KY 42330-1828 | \$1,100.00 |
| Store #6342 - Russellville | 15485 Highway 43 Russellville, AL 35653-8002 | \$900.00 |
| Store #6343 - Beaver Dam | 1810 N Main St Beaver Dam, KY 42320 | \$900.00 |
| Store #6344 - Leitchfield | 1301 Elizabethtown Rd, Suite 2 Leitchfield, KY 42754-9186 | \$900.00 |
| Store #6346 - Glasgow | 356 N L Rogers Wells Blvd Glasgow, KY 42141-1300 | \$1,400.00 |
| Store #6348 - Campbellsville | 399 Campbellsville Bypass 102 Campbellsville, KY 42718 | \$1,400.00 |
| Store #6349 - Bardstown | 100 E John Rowan Blvd, Ste A Bardstown, KY 40004-2645 | \$1,400.00 |
| Store #6350 - Shelbyville | 20 Village Plaza Shelbyville, KY 40065 | \$1,100.00 |
| Store #6351 - Danville | 1560 Hustonville Rd, Ste 221 Danville, KY 40422-2460 | \$1,400.00 |
| Store #6352 - Somerset | 2835 S Highway 27, Ste 300 Somerset, KY 42501-3042 | \$900.00 |
| Store #6353 - London | 106 London Shopping Ctr London, KY 40741 | \$1,400.00 |
| Store #6355 - Harlan | 400 Village Center Rd Harlan, KY 40831-1804 | \$900.00 |
| Store #6356 - Winchester | 8 Winchester Plz Winchester, KY 40391-1143 | \$1,400.00 |
| Store #6357 - Paris | 2030 Martin L King Jr Blvd Paris, KY 40361-1265 | \$900.00 |
| Store #6358 - Mt. Sterling | 241 Indian Mound Drive Mount Sterling, KY 40353 | \$900.00 |
| Store #6359 - Morehead | 414 Kroger Center Suite 336 Morehead, KY 40351 | \$1,100.00 |
| Store #6360 - Maysville | 229 Wal-Mart Way Maysville, KY 41056 | \$1,100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|--------------------------------|--|------------------------------------|
| Store #6361 - Louisa | 220 Town Hill Rd Louisa, KY 41230 | \$900.00 |
| Store #6362 - Paintsville | 365 N Mayo Trl Paintsville, KY 41240-1805 | \$1,400.00 |
| Store #6363 - Hazard | 240 Black Gold Blvd Hazard, KY 41701-2603 | \$1,100.00 |
| Store #6364 - PIKEVILLE | 4095 N Mayo Trl Pikeville, KY 41501-3212 | \$1,700.00 |
| Store #6365 - South Williamson | 375 Southside Mall Rd South Williamson, KY 41503-6000 | \$1,100.00 |
| Store #6366 - Logan | 321 Stratton St Logan, WV 25601-3911 | \$1,100.00 |
| Store #6367 - St. Albans | 1473 Maccorkle Ave Saint Albans, WV 25177-1826 | \$1,100.00 |
| Store #6368 - Lewisburg | 75 Seneca Trl Lewisburg, WV 24901-1579 | \$1,100.00 |
| Store #6369 - Summersville | 233 Merchants Walk Summersville, WV 26651-1901 | \$1,350.00 |
| Store #6370 - Buckhannon | 100 Skyline Plaza Dr. Buckhannon, WV 26201 | \$900.00 |
| Store #6371 - New Martinsville | 160 N State Route 2 New Martinsville, WV 26155-1604 | \$1,100.00 |
| Store #6372 - Moundsville | 1210 Lafayette Ave Moundsville, WV 26041-2315 | \$1,100.00 |
| Store #6373 - Grafton | 1 Harman Plz Grafton, WV 26354-1558 | \$1,400.00 |
| Store #6374 - Elkins | 745 Beverly Pike Elkins, WV 26241-9729 | \$1,400.00 |
| Store #6383 - Appomattox | 7785 Richmond Hwy Appomattox, VA 24522-4269 | \$1,100.00 |
| Store #6384 - Bedford | 578 Westgate Shopping Ctr Bedford, VA 24523-2643 | \$1,100.00 |
| Store #6385 - Amherst | 141 Ambriar Plaza Amherst, VA 24521 | \$900.00 |
| Store #6386 - Covington | 410 W. Main Street Covington, VA 24426-1554 | \$1,100.00 |
| Store #6388 - Waynesboro | 1525 E Main St Waynesboro, PA 17268-1890 | \$1,100.00 |
| Store #6387 - Lexington | 770 N Lee Hwy Lexington, VA 24450-3724 | \$1,400.00 |
| Store #6389 - Woodstock | 1009 S Main St Woodstock, VA 22664-1063 | \$1,100.00 |
| Store #6390 - Luray | 14 E Luray Shopping Ct Luray, VA 22835-1616 | \$1,100.00 |
| Store #6391 - Warrenton | 251 W Lee Hwy Warrenton, VA 20186-2093 | \$1,550.00 |
| Store #6392 - Front Royal | 425 South St Front Royal, VA 22630-2115 | \$1,400.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|--------------------------------|---|------------------------------------|
| Store #6393 - Manassas | 9018 Mathis Ave Manassas, VA 20110-5218 | \$1,400.00 |
| Store #6394 - King George | 16425 Merchants Lane King George, VA 22485 | \$1,100.00 |
| Store #6395 - Louisa | 406 E. Main St., Suite H Louisa, VA 23093 | \$1,100.00 |
| Store #6396 - Blackstone | 1551 S Main St Blackstone, VA 23824-2627 | \$1,100.00 |
| Store #6397 - South Hill | 817 E Atlantic St South Hill, VA 23970-3423 | \$1,800.00 |
| Store #6398 - Emporia | 236 Cloverleaf Dr Emporia, VA 23847-1229 | \$1,100.00 |
| Store #6399 - Colonial Heights | 3107 Boulevard Colonial Heights, VA 23834-2403 | \$1,400.00 |
| Store #6400 - Hopewell | 314 Cavalier Sq Hopewell, VA 23860-5137 | \$900.00 |
| Store #6401 - Ashland | 205 N Washington Hwy Ashland, VA 23005-1623 | \$1,400.00 |
| Store #6402 - Tappahannock | 1366 Tappahannock Blvd Tappahannock, VA 22560-9309 | \$1,800.00 |
| Store #6403 - Kilmarnock | 463 N Main St Kilmarnock, VA 22482-3825 | \$1,400.00 |
| Store #6404 - Hayes | 2385 York Crossing Dr Hayes, VA 23072-3643 | \$1,550.00 |
| Store #6405 - Hampton | 227 Fox Hill Rd, #19 Hampton, VA 23669-1739 | \$1,100.00 |
| Store #6406 - Smithfield | 1284 Smithfield Shopping Plz Smithfield, VA 23430-6054 | \$1,500.00 |
| Store #6407 - Norfolk | 7525 Tidewater Dr Norfolk, VA 23505-3700 | \$1,100.00 |
| Store #6409 - Onley | 25342 Lankford Hwy/PO Box 369 Onley, VA 23418-2813 | \$1,400.00 |
| Store #6410 - CORRY | 370 W Columbus Ave Corry, PA 16407-1002 | \$1,800.00 |
| Store #6412 - GREENVILLE | 25 Williamson Rd, Suite 105 Greenville, PA 16125 | \$1,300.00 |
| Store #6418 - Prince Frederick | 765 Solomons Island Rd N Prince Frederick, MD 20678-3916 | \$1,800.00 |
| Store #6420 - CLARION | 22677 Route 68 Clarion, PA 16214-4075 | \$1,800.00 |
| Store #6421 - Chestertown | 711 Washington Ave, #18 Chestertown, MD 21620-1057 | \$1,100.00 |
| Store #6422 - Easton | 210 Marlboro Ave Easton, MD 21601-2765 | \$1,850.00 |
| Store #6423 - Pocomoke City | 110 Newtown Blvd Pocomoke City, MD 21851-2703 | \$900.00 |
| Store #6424 - Ocean City | 11561 Coastal Hwy Ocean City, MD 21842 | \$1,100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|-------------------------------|---|------------------------------------|
| Store #6425 - Seaford | 22970 Sussex Hwy Seaford, DE 19973-1756 | \$1,550.00 |
| Store #6427 - Milford | 654 N Dupont Hwy Milford, DE 19963-1002 | \$1,400.00 |
| Store #6428 - Rio Grande | 1500 Route 47 S, Suite D Rio Grande, NJ 08242-1400 | \$1,550.00 |
| Store #6429 - Seaville | 2087 Route 9 S, Ste 12 Seaville, NJ 08230-1150 | \$1,400.00 |
| Store #6430 - Bridgeton | 9 Cornwell Dr Bridgeton, NJ 08302-3632 | \$1,100.00 |
| Store #6432 - Browns Mills | 18 Broadway Browns Mills, NJ 08015-3248 | \$1,100.00 |
| Store #6433 - Kennett Square | 350 Scarlet Rd Kennett Square, PA 19348-2271 | \$1,400.00 |
| Store #6434 - Brodheadsville | 1421 Route 209 Ste 122 Brodheadsville, PA 18322 | \$1,100.00 |
| Store #6435 - Matamoras | 111 Hulst Dr. Ste. 715 Matamoras, PA 18336 | \$1,100.00 |
| Store #6436 - Honesdale | 650 Old Willow Ave Ste 6 Honesdale, PA 18431 | \$1,100.00 |
| Store #6437 - Covgtn Township | 921 Drinker Turnpike, Suite 18 Covington Twp, PA 18424 | \$1,100.00 |
| Store #6438 - Carbondale | 89 Brooklyn St Carbondale, PA 18407-2284 | \$1,100.00 |
| Store #6439 - Tunkhannock | 420 Tioga West Plz Ste 120 Tunkhannock, PA 18657 | \$900.00 |
| Store #6440 - Towanda | 272 Ennis Lane Towanda, PA 18848 | \$900.00 |
| Store #6441 - Sayre | 1677 N Elmira St Sayre, PA 18840-9252 | \$1,600.00 |
| Store #6442 - Mansfield | 1436 South Main St Mansfield, PA 16933-8702 | \$1,100.00 |
| Store #6445 - Waynesboro | 901W Broad St, Ste G Waynesboro, VA 22980-4358 | \$900.00 |
| Store #6446 - Huntingdon | 7505 Huntingdon Plaza Huntingdon, PA 16652-1273 | \$1,500.00 |
| Store #6448 - Clearfield | 1800 Daisy St, Ste 100 Clearfield, PA 16830 | \$900.00 |
| Store #6449 - St. Marys | 1377 Bucktail Rd Saint Marys, PA 15857-3266 | \$1,100.00 |
| Store #6450 - Bradford | 1001 Bradford Mall Bradford, PA 16701-3101 | \$1,100.00 |
| Store #6452 - Somerset | 1610 N Center Ave Somerset, PA 15501-7032 | \$1,100.00 |
| Store #6453 - Mt Pleasant | 1050 Countryside Plz Mt Pleasant, PA 15666-1867 | \$1,100.00 |
| Store #6454 - Belle Vernon | 460 Tri-County Ln Belle Vernon, PA 15012-1992 | \$1,500.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|----------------------------|--|------------------------------------|
| Store #6455 - Leechburg | 451 Hyde Park Rd Leechburg, PA 15656-9417 | \$1,100.00 |
| Store #6456 - Ellwood City | 265 State Route 288 Ellwood City, PA 16117 | \$1,100.00 |
| Store #6457 - New Castle | 3332 Wilmington Rd, Ste B New Castle, PA 16105-1039 | \$1,100.00 |
| Store #6458 - Meadville | 18910 Park Avenue Plz Meadville, PA 16335-4016 | \$1,550.00 |
| Store #6459 - Erie | 3424 Liberty St Erie, PA 16508-2533 | \$1,400.00 |
| Store #6460 - Hornell | 33 Broadway Mall Hornell, NY 14843-1919 | \$1,100.00 |
| Store #6461 - Geneseo | 4349 Genesee Valley Plz Geneseo, NY 14454-9436 | \$1,100.00 |
| Store #6462 - Albion | 332 West Ave Albion, NY 14411-1523 | \$900.00 |
| Store #6463 - Newark | 800 W Miller St Newark, NY 14513-1354 | \$1,100.00 |
| Store #6464 - Geneva | 333 Hamilton St Geneva, NY 14456-2951 | \$1,100.00 |
| Store #6465 - Penn Yan | 254 Lake Street Plaza Penn Yan, NY 14527 | \$900.00 |
| Store #6466 - Sidney | 11 Steiner Rd Sidney, NY 13838 | \$1,000.00 |
| Store #6469 - Oneida | 1032 Oneida Plaza Dr Oneida, NY 13421 | \$1,100.00 |
| Store #6470 - Gouverneur | 471 E. Main St. Gouverneur, NY 13642 | \$900.00 |
| Store #6471 - Ogdensburg | 701 Canton St Ste 7 Ogdensburg, NY 13669-3842 | \$1,100.00 |
| Store #6472 - Malone | 228 W Main St, Suite 14 Malone, NY 12953 | \$1,100.00 |
| Store #6473 - Johnstown | 224 N Comrie Ave Johnstown, NY 12095-1506 | \$1,400.00 |
| Store #6474 - Hudson | 160 Fairview Ave, Ste 148 Hudson, NY 12534-1267 | \$1,100.00 |
| Store #6477 - North Adams | 78 Main St North Adams, MA 01247 | \$1,100.00 |
| Store #6481 - Morrisville | 66 Morrisville Plz Morrisville, VT 05661-4482 | \$1,100.00 |
| Store #6571 - Russellville | 1142 West 9th St Russellville, KY 42276-9799 | \$900.00 |
| Store #6572 - Haleyville | 42417 Highway 195, STE 200 Haleyville, AL 35565 | \$900.00 |
| Store #6573 - Hamilton | 1500 Military Street S, Ste.10 Hamilton, AL 35570 | \$900.00 |
| Store #6577 - Starkville | 844 Highway 12 W Starkville, MS 39759-3582 | \$1,100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 2

Cash on hand

| Cash on hand | Location | Current value of debtor's interest |
|------------------------------------|---|---|
| Store #6582 - Kosciusko | 200 Veterans Memorial Dr, SteA Kosciusko, MS 39090-3823 | \$1,100.00 |
| Store #6584 - Yazoo City | 110 N Jerry Clower Blvd Yazoo City, MS 39194-8669 | \$900.00 |
| Store #6599 - DYERSBURG | 2700 Lake Rd Dyersburg, TN 38024-1666 | \$1,800.00 |
| Store #6679 - Ardmore (Commons) | 2401 12th Ave NW Ste111 Ardmore, OK 73401 | \$1,800.00 |
| Store #6680 - BURKBURNETT | 200 S Red River Expy Burkburnett, TX 76354 | \$1,300.00 |
| Store #6681 - SULPHUR SPRINGS | 1401 Mockingbird Ln, #101 Sulphur Springs, TX 75482-4858 | \$1,300.00 |
| Store #6747 - Gonzales | 1624 East Sarah Dewitt Drive Gonzales, TX 78629 | \$1,100.00 |
| Store #6751 - College Station | 1500 Harvey Rd, Space E College Station, TX 77840-3713 | \$1,100.00 |
| Store #6776 - Round Rock | 400 W Palm Valley Blvd Round Rock, TX 78664-4237 | \$1,100.00 |
| Store #6777 - Georgetown | 1103 Rivery Blvd, 3-307 Georgetown, TX 78628-3034 | \$1,550.00 |
| Store #6780 - Waco | 6001 W Waco Dr Waco, TX 76710-6306 | \$1,100.00 |
| Store #6784 - Ennis | 201 S Interstate 45 Ennis, TX 75119-5112 | \$1,400.00 |
| Store #6803 - Center | 677 Hurst Center, TX 75935 | \$1,300.00 |
| Store #6859 - Odessa (Crossroad) | 2008 E. 42nd St Odessa, TX 79762-7239 | \$1,100.00 |
| Store #6860 - Odessa (West County) | 1623 N County Rd W Odessa, TX 79763-2960 | \$1,400.00 |
| TOTAL: | | \$1,008,509.57 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 3

Checking, savings, money market, or financial brokerage accounts

| Name of institution (bank or brokerage firm) | Type of account | Account number (last 4 digits) | Current value of debtor's interest |
|--|------------------|--------------------------------|------------------------------------|
| Arvest | Store Depository | 7424 | \$970.64 |
| Arvest Bank | Store Depository | 1020 | \$4,709.19 |
| Banc Central | Store Depository | 2138 | \$1,862.99 |
| Bancfirst | Store Depository | 7143 | \$858.76 |
| Bancorp South | Store Depository | 4445 | \$30,900.46 |
| Bank Midwest | Store Depository | 5480 | \$3,362.52 |
| Bank of America | Store Depository | 3614 | \$8,066.17 |
| Bank of Commerce & Trust Co | Store Depository | 0506 | \$2,530.79 |
| Bank of Eastman | Store Depository | 8174 | \$1,014.96 |
| Bank of Hazlehurst | Store Depository | 1291 | \$4,594.44 |
| Bank of Oklahoma | Store Depository | 0014 | \$1,511.55 |
| Bank OZK | Store Depository | 0061 | \$2,868.41 |
| BB&T | Store Depository | 3739 | \$16,882.68 |
| BBVA Compass | Store Depository | 1510 | \$18,499.63 |
| BMO Harris Bank | Store Depository | 3633 | \$6,689.21 |
| C&F Bank | Store Depository | 6712 | \$13,879.15 |
| Cadence Bank | Store Depository | 9379 | \$8,805.84 |
| Capital City Bank | Store Depository | 0901 | \$410.08 |
| CB&S Bank | Store Depository | 2706 | \$1,071.33 |
| CBT Bank | Store Depository | 9381 | \$3,347.18 |
| CBT Bank | Store Depository | 1993 | \$4,261.77 |
| Centera Bank | Store Depository | 0839 | \$5,185.72 |
| Century Next Bank | Store Depository | 0168 | \$1,341.32 |
| Chase | Cash Vault | 5958 | \$3,999.55 |
| Chase | Cash Vault | 5990 | \$4,662.83 |
| Chase | Store Depository | 3387 | \$21,840.61 |
| Chemical Bank | Store Depository | 6546 | \$2,234.69 |
| Chemical Bank | Store Depository | 1355 | \$4,745.62 |
| Choice One Bank | Store Depository | 1464 | \$16,971.71 |
| Citizens Bank | Store Depository | 3833 | \$239.46 |
| Citizens Bank | Store Depository | 8007 | \$14,440.57 |
| Citizens Bank & Trust | Store Depository | 5747 | \$2,285.43 |
| Citizens Bank & Trust | Store Depository | 5262 | \$6,007.24 |
| City Bank & Trust Co | Store Depository | 3527 | -\$1,814.02 |
| City National Bank | Store Depository | 1961 | \$4,124.14 |
| Classic Bank | Store Depository | 0172 | \$2,395.80 |
| Colony Bank | Store Depository | 3902 | \$90.99 |
| Columbus State Bank | Store Depository | 1780 | -\$1.81 |
| Commerce Bank | Store Depository | 3218 | \$157.07 |
| Community Bank | Store Depository | 1011 | \$3,564.69 |
| Community Bank | Store Depository | 7559 | \$52,405.88 |
| Community National Bank | Store Depository | 1900 | -\$3,143.11 |
| Community Trust Bank | Store Depository | 4031 | \$9,238.59 |
| Crossroads Bank | Store Depository | 5921 | \$251.62 |
| Equity Bank | Store Depository | 9293 | \$21,363.66 |
| Equity Bank | Store Depository | 4167 | \$22,367.44 |
| Essex Bank | Store Depository | 2112 | \$17,481.29 |
| Extraco Bank | Store Depository | 0872 | \$1,917.36 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 3

Checking, savings, money market, or financial brokerage accounts

| Name of institution (bank or brokerage firm) | Type of account | Account number (last 4 digits) | Current value of debtor's interest |
|---|------------------------|---------------------------------------|---|
| First Bank | Store Depository | 2189 | \$1,057.39 |
| First Bank Southwest | Store Depository | 8145 | \$8,015.61 |
| First Citizens bank | Store Depository | 6701 | \$1,675.40 |
| First Citizens Community Bank | Store Depository | 4102 | \$1,000.00 |
| First Commonwealth Bank | Store Depository | 8490 | \$1,818.96 |
| First Community Bank | Store Depository | 4725 | \$1,993.97 |
| First Federal Community Bank | Store Depository | 0201 | \$863.70 |
| First Federal Community Bank | Store Depository | 0108 | \$2,443.45 |
| First Financial Bank | Store Depository | 801 | -\$957.28 |
| First Financial Bank | Store Depository | 1982 | \$906.24 |
| First Financial Bank | Store Depository | 3488 | \$4,752.67 |
| First National Bank | Store Depository | 5801 | \$712.42 |
| First National Bank | Store Depository | 8807 | \$1,734.58 |
| First National Bank | Store Depository | 1789 | \$2,295.52 |
| First National Bank | Store Depository | 4179 | \$5,907.78 |
| First National Bank of Gilmer | Store Depository | 2501 | -\$782.57 |
| First Oak Bank | Store Depository | 0478 | \$5,915.94 |
| First Southern National Bank | Store Depository | 6239 | \$1,199.77 |
| First State Bank | Store Depository | 5816 | -\$998.36 |
| First State Bank | Store Depository | 0588 | \$1,077.24 |
| First State Bank | Store Depository | 4072 | \$1,843.48 |
| First State Bank | Store Depository | 4290 | \$25,017.08 |
| First State Bank & Trust Co | Store Depository | 8002 | \$2,034.24 |
| First Texoma National Bank | Store Depository | 1025 | \$8,661.44 |
| First Volunteer Bank | Store Depository | 8761 | \$805.53 |
| Five Star Bank | Store Depository | 2236 | \$236,390.80 |
| FNCB Bank | Store Depository | 3616 | \$982.05 |
| Forcht Bank | Store Depository | 4977 | \$2,678.43 |
| Fort Davis State Bank | Store Depository | 6595 | \$3,637.47 |
| Four Corners Community Bank | Store Depository | 7301 | \$2,194.35 |
| Franklin Bank | Store Depository | 0383 | \$996.19 |
| Frazer Bank | Store Depository | 0157 | \$2,990.15 |
| Grundy National Bank | Store Depository | 7165 | \$863.45 |
| Hancock Whitney | Store Depository | 9794 | \$869.10 |
| Hancock Whitney | Store Depository | 6510 | \$1,000.00 |
| Happy State Bank | Store Depository | 4843 | \$3,733.60 |
| Herring Bank | Store Depository | 2420 | \$1,961.04 |
| IBC Bank | Store Depository | 2859 | -\$122.80 |
| Jonesboro State Bank | Store Depository | 1101 | \$2,073.41 |
| Kennett National Bank | Store Depository | 0675 | \$3,844.88 |
| Kentucky Bank | Store Depository | 9573 | \$24,226.46 |
| Lafayette State Bank | Store Depository | 1601 | \$202.32 |
| Landmark National Bank | Store Depository | 1271 | \$928.98 |
| Landmark National Bank | Store Depository | 5904 | \$1,256.21 |
| Limestone Bank | Store Depository | 9902 | \$19,990.82 |
| Louisa Community Bank | Store Depository | 1030 | \$23,282.94 |
| M&T Bank | Store Depository | 5743 | \$398.28 |
| Malvern National Bank | Store Depository | 7966 | \$1,334.28 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 3

Checking, savings, money market, or financial brokerage accounts

| Name of institution (bank or brokerage firm) | Type of account | Account number (last 4 digits) | Current value of debtor's interest |
|--|------------------|--------------------------------|------------------------------------|
| Mercantile Bank of Michigan | Store Depository | 7603 | \$1,138.69 |
| Merchants & Farmers Bank | Store Depository | 6306 | \$2,632.93 |
| Mineola Community Bank | Store Depository | 0394 | \$2,792.50 |
| Mountain Valley Bank | Store Depository | 9198 | \$36,782.34 |
| National Bank of Andrews | Store Depository | 0056 | \$5,734.55 |
| NBT Bank | Store Depository | 3434 | \$1,000.00 |
| New Mexico Bank & Trust | Store Depository | 7506 | \$2,951.76 |
| Northway Bank | Store Depository | 8386 | \$527.16 |
| OceanFirst Bank | Store Depository | 4179 | \$1,723.09 |
| Old National Bank | Store Depository | 5842 | \$88,172.26 |
| One South Bank | Store Depository | 9515 | \$1,755.82 |
| Pecos County State Bank | Store Depository | 0167 | \$2,721.86 |
| Peoples Bank | Store Depository | 5511 | \$28,816.21 |
| Peoples State Bank | Store Depository | 1377 | \$1,930.37 |
| People's United Bank | Store Depository | 7930 | \$9,384.64 |
| Pioneer Bank | Store Depository | 4988 | \$685.23 |
| Pioneer Bank | Store Depository | 1574 | \$998.00 |
| PNC Bank | Store Depository | 8478 | \$14,056.25 |
| Prosperity Bank | Store Depository | 0101 | \$76,544.59 |
| RCB Bank | Store Depository | 3333 | \$8,069.27 |
| Regional Missouri Bank | Store Depository | 0501 | \$448.14 |
| Regions | Cash Vault | 5830 | \$5,000.00 |
| Regions Bank | Store Depository | 9552 | \$15,544.92 |
| Sabine State Bank | Store Depository | 7439 | \$1,990.81 |
| Security Bank Solutions | Store Depository | 1251 | \$6,894.48 |
| Simmons Bank | Store Depository | 3156 | \$2,610.93 |
| SNA Bank | Store Depository | 7477 | \$10,387.36 |
| Southeastern Bank | Store Depository | 7427 | \$667.82 |
| Southern Michigan Bank & Trust | Store Depository | 8910 | \$274.37 |
| State Bank & Trust Company | Store Depository | 8800 | \$8,324.03 |
| Steuben Trust Company | Store Depository | 7387 | \$3,763.58 |
| SunTrust Bank | Store Depository | 2834 | \$75,589.53 |
| Synovus | Store Depository | 5673 | \$1,535.03 |
| Tennessee State Bank | Store Depository | 4769 | \$575.56 |
| The Cottonport Bank | Store Depository | 1694 | \$2,884.74 |
| The First | Store Depository | 0401 | \$208.00 |
| The First National Bank | Store Depository | 0124 | \$1,246.78 |
| The First National Bank in Trinidad | Store Depository | 1366 | \$1,666.70 |
| The Huntington National Bank | Store Depository | 9524 | \$2,992.56 |
| The Lamesa National Bank | Store Depository | 0154 | \$2,263.59 |
| The Peoples Bank | Store Depository | 1305 | \$2,228.64 |
| Tower Community bank | Store Depository | 5001 | \$5,306.16 |
| TrustCo Bank | Store Depository | 3835 | \$8,005.40 |
| Union Bank | Store Depository | 1053 | -\$1,647.56 |
| United Community Bank | Store Depository | 7399 | \$4,601.59 |
| US Bank | Store Depository | 4878 | \$32,026.68 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 3

Checking, savings, money market, or financial brokerage accounts

| Name of institution (bank or brokerage firm) | Type of account | Account number (last 4 digits) | Current value of debtor's interest |
|---|--------------------------|---------------------------------------|---|
| Verabank | Store Depository | 5704 | \$3,207.29 |
| Wells Fargo | Cash Vault | 5262 | \$4,900.18 |
| Wells Fargo | Expense Payables | 0042 | \$0.00 |
| Wells Fargo | Master Operating Account | 1596 | \$10,261,514.94 |
| Wells Fargo | Merchandise Payables | 0038 | \$0.00 |
| Wells Fargo | Payroll - Misc Checks | 5653 | \$12,735.26 |
| Wells Fargo | Payroll Taxes | 1604 | \$138,599.14 |
| Wells Fargo | Postage | 1612 | \$2,954.77 |
| Wells Fargo | Sales/Property Tax | 1638 | \$18,300.14 |
| Wells Fargo | Store Depository | 2416 | \$111,011.04 |
| West Texas National Bank | Store Depository | 8359 | \$67,621.33 |
| Wilson & Muir Bank | Store Depository | 7165 | \$24,134.55 |
| WoodForest National Bank | Store Depository | 4140 | \$2,571.12 |
| YNB | Store Depository | 8880 | \$735.51 |
| Yoakum National Bank | Store Depository | 8769 | \$2,600.43 |
| | | TOTAL: | \$11,900,851.76 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 4

Other cash equivalents

| Other cash equivalents | Current value of debtor's interest |
|--|---|
| ADP Pay Card | \$4,360.00 |
| ADS PLCC Settlement | (\$106,755.27) ⁽¹⁾ |
| Cash Clearing ACH Payments (BOA Overpayment) | \$10,499.66 |
| Discover Card Settlements | \$21,848.32 ⁽¹⁾ |
| Telecheck Settlements | (\$11,283.96) ⁽¹⁾ |
| VISA and Master Card Settlements | (\$38,373.57) ⁽¹⁾ |
| TOTAL: | (\$119,704.82) |

(1) Cash Equivalents can change between an asset and a liability daily as credit card settlements occur. The records on this schedule reflect business as of 5/10/20

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|---|---|------------------------------------|
| Deposit for Workers Comp & General Liability Claims | ESIS/ACE American Insurance Company | \$372,870.00 |
| Deposit for Workers Comp & General Liability Claims | Liberty Mutual Insurance | \$23,500.00 |
| Factor Deposit | CIT Commercial Services | \$3,960.09 |
| Factor Deposit | Rosenthal & Rosenthal | \$344,593.62 |
| Lease Security Deposit - DC 8160 | Thyssenkrupp Bilstein of America, Inc | \$52,500.00 |
| Lease Security Deposit - Store 526 | Nogales Plaza Shopping Center, LP | \$10,000.00 |
| Payroll Tax Deposits | ADP, LLC | \$179,407.14 |
| Sales Tax Deposit (Store Nos. 792 & 843) | Nevada Dept of Revenue | \$69,487.50 |
| Utility Deposit - Multi Stores | ENGIE Deposit (Electric) | \$610,000.00 |
| Utility Deposit-5 | City of Kingsville Water Dept. | \$200.00 |
| Utility Deposit-6 | Centerpoint Energy Entex | \$498.00 |
| Utility Deposit-9 | City of Center | \$90.00 |
| Utility Deposit-12 | Geus | \$8,900.00 |
| Utility Deposit-15 | City of Palestine | \$180.00 |
| Utility Deposit-0016 | Orange County Water Control & Improvement | \$250.00 |
| Utility Deposit-19 | Entergy | \$538.00 |
| Utility Deposit-26 | Atmos Energy | \$350.00 |
| Utility Deposit-30 | Bay City Gas Company | \$165.00 |
| Utility Deposit-31 | Ameriwaste of Texas LLC | \$125.00 |
| Utility Deposit-31 | City of League City | \$125.00 |
| Utility Deposit-41 | City of Pinehurst | \$200.00 |
| Utility Deposit-47 | City of Brownwood | \$310.00 |
| Utility Deposit-52 | City of Ardmore | \$100.00 |
| Utility Deposit-54 | City of Harlingen Waterworks | \$160.00 |
| Utility Deposit-55 | Corsicana Water & Sanitary | \$150.00 |
| Utility Deposit-63 | City of Odessa | \$300.00 |
| Utility Deposit-70 | Atmos Energy | \$350.00 |
| Utility Deposit-95 | City of Pama | \$50.00 |
| Utility Deposit-98 | City of Rockport | \$250.00 |
| Utility Deposit-102 | City of Carlsbad New Mexico | \$90.00 |
| Utility Deposit-102 | City of Carlsbad New Mexico | \$90.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|---------------------|---|------------------------------------|
| Utility Deposit-106 | Water District #1 | \$50.00 |
| Utility Deposit-115 | Consolidated Waterworks | \$50.00 |
| Utility Deposit-125 | City of Jasper | \$1,000.00 |
| Utility Deposit-138 | City of Brenham | \$8,510.06 |
| Utility Deposit-140 | Utility Department | \$300.00 |
| Utility Deposit-145 | City of LaGrange | \$850.00 |
| Utility Deposit-149 | Town of Taos | \$150.00 |
| Utility Deposit-156 | Consolidated Water Works | \$100.00 |
| Utility Deposit-165 | City of Grapevine | \$40.00 |
| Utility Deposit-172 | City of Mission | \$60.00 |
| Utility Deposit-176 | City of Granbury | \$500.00 |
| Utility Deposit-176 | United Cooperative Services | \$200.00 |
| Utility Deposit-179 | NAEC | \$8,000.00 |
| Utility Deposit-179 | Northeast Public Water Authority, INC. | \$150.00 |
| Utility Deposit-192 | Entergy | \$3,800.00 |
| Utility Deposit-193 | City of Giddings | \$50.00 |
| Utility Deposit-205 | Centerpoint Energy Entex | \$100.00 |
| Utility Deposit-207 | City of Rosenberg | \$790.00 |
| Utility Deposit-241 | City of pearland | \$200.00 |
| Utility Deposit-245 | City of Cleveland | \$40.00 |
| Utility Deposit-250 | City of El Campo | \$50.00 |
| Utility Deposit-251 | City of Wharton | \$75.00 |
| Utility Deposit-274 | East Cedar Creek Fresh Water | \$140.00 |
| Utility Deposit-276 | City of Excelsior Springs | \$50.00 |
| Utility Deposit-283 | City of Bellmead | \$150.00 |
| Utility Deposit-287 | City of Slidell | \$60.00 |
| Utility Deposit-289 | City of Natchitoches | \$105.00 |
| Utility Deposit-291 | City of Gateville | \$112.00 |
| Utility Deposit-293 | Magic Valley Electric Coop | \$100.00 |
| Utility Deposit-300 | Zia Natural Gas Company | \$250.00 |
| Utility Deposit-301 | Electric Service & Deposit - Entergy-01 | \$2,400.00 |
| Utility Deposit-301 | Entergy | \$500.00 |
| Utility Deposit-301 | Entergy (Arkansas Power & Light) | \$2,900.00 |
| Utility Deposit-307 | Camden Water (City of Camden) | \$50.00 |
| Utility Deposit-307 | Entergy (Arkansas Power & Light) | \$5,000.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|---------------------|---|------------------------------------|
| Utility Deposit-308 | Entergy (prior name Arkansas Power & Light) | \$6,000.00 |
| Utility Deposit-309 | Entergy-01 | \$5,000.00 |
| Utility Deposit-311 | Centerpoint Energy Entex | \$60.00 |
| Utility Deposit-311 | Hope Water & Light | \$2,850.00 |
| Utility Deposit-314 | Entergy | \$300.00 |
| Utility Deposit-314 | Jacksonville Water Co. | \$35.00 |
| Utility Deposit-319 | City of Burkburnett | \$100.00 |
| Utility Deposit-320 | City of Kirksville | \$180.00 |
| Utility Deposit-323 | Kennett Board of Public Works | \$1,500.00 |
| Utility Deposit-327 | City of West Plains | \$380.00 |
| Utility Deposit-331 | City of Seabrook | \$200.00 |
| Utility Deposit-332 | City of Mountain Home | \$200.00 |
| Utility Deposit-335 | City of Kaufman | \$250.00 |
| Utility Deposit-342 | Entergy (Mississippi Power & Light) | \$4,000.00 |
| Utility Deposit-344 | Entergy (Mississippi Power & Light) | \$7,500.00 |
| Utility Deposit-345 | Entergy | \$4,000.00 |
| Utility Deposit-355 | Entergy | \$1,050.00 |
| Utility Deposit-355 | Jefferson Parish | \$300.00 |
| Utility Deposit-359 | Entergy | \$5,145.00 |
| Utility Deposit-360 | City of Sulphur | \$150.00 |
| Utility Deposit-360 | City of Sulphur | \$50.00 |
| Utility Deposit-360 | Entergy | \$839.00 |
| Utility Deposit-363 | Gulf States Utility | \$3,900.00 |
| Utility Deposit-365 | City of Monroe | \$200.00 |
| Utility Deposit-365 | Entergy-03 | \$4,200.00 |
| Utility Deposit-365 | Louisiana Power and Light | \$4,200.00 |
| Utility Deposit-367 | Louisiana Water Co. | \$500.00 |
| Utility Deposit-368 | Entergy | \$1,200.00 |
| Utility Deposit-368 | Louisiana Power and Light | \$1,200.00 |
| Utility Deposit-368 | Louisiana Power and Light | \$250.00 |
| Utility Deposit-369 | City of Opelousas | \$90.00 |
| Utility Deposit-369 | City of Opelousas | \$100.00 |
| Utility Deposit-369 | Cleco Electric | \$250.00 |
| Utility Deposit-370 | Louisiana Power and Light | \$3,500.00 |
| Utility Deposit-371 | Atmos Energy | \$75.00 |
| Utility Deposit-371 | Lafayette Utilities System | \$3,595.00 |
| Utility Deposit-374 | City of Abbeville | \$3,000.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|---------------------|-------------------------------------|------------------------------------|
| Utility Deposit-375 | City of Minden | \$2,500.00 |
| Utility Deposit-376 | City of Ruston | \$700.00 |
| Utility Deposit-377 | Entergy (Louisiana Power & Light) | \$2,780.00 |
| Utility Deposit-377 | Town of Jonesboro | \$35.00 |
| Utility Deposit-378 | Lafayette Utilities System | \$4,039.32 |
| Utility Deposit-380 | City of Leesville | \$150.00 |
| Utility Deposit-381 | City of DeRidder | \$47.50 |
| Utility Deposit-384 | Southwestern Electric Power Company | \$2,311.00 |
| Utility Deposit-385 | City of Leesville | \$150.00 |
| Utility Deposit-387 | Cleco Electric | \$800.00 |
| Utility Deposit-389 | Atmos Louisiana Gas Service | \$100.00 |
| Utility Deposit-389 | City of West Monroe Waterworks | \$50.00 |
| Utility Deposit-390 | City of San Benito | \$100.00 |
| Utility Deposit-398 | UniSource Energy | \$800.00 |
| Utility Deposit-416 | Entergy | \$2,040.00 |
| Utility Deposit-416 | Lafourche Parish Water Dist # 1 | \$55.00 |
| Utility Deposit-418 | Centerpoint Energy Entex | \$215.00 |
| Utility Deposit-418 | Entergy | \$1,500.00 |
| Utility Deposit-418 | Marksville Water System | \$200.00 |
| Utility Deposit-422 | Entergy | \$5,318.00 |
| Utility Deposit-429 | City of New Roads | \$50.00 |
| Utility Deposit-436 | Entergy | \$3,000.00 |
| Utility Deposit-437 | City of Springhill | \$260.00 |
| Utility Deposit-440 | Chillicothe Municipal Utility | \$115.00 |
| Utility Deposit-443 | West Memphis Utility Commission | \$1,875.00 |
| Utility Deposit-451 | Gila Resources\City of Stafford | \$50.00 |
| Utility Deposit-451 | Graham County Electric Co. | \$1,000.00 |
| Utility Deposit-455 | Arizona Public Service Company | \$550.00 |
| Utility Deposit-526 | UniSource Energy | \$1,655.00 |
| Utility Deposit-526 | UniSource Energy | \$1,385.00 |
| Utility Deposit-526 | UniSource Energy | \$1,140.00 |
| Utility Deposit-526 | UniSource Energy | \$10,140.00 |
| Utility Deposit-554 | Plaquemine City Light & Power | \$6,000.00 |
| Utility Deposit-555 | City of Morgan City | \$325.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|---------------------|---|------------------------------------|
| Utility Deposit-559 | Cleco Electric | \$4,286.00 |
| Utility Deposit-567 | Atmos Energy-03 | \$82.00 |
| Utility Deposit-591 | City of Melvern (Water Works) | \$50.00 |
| Utility Deposit-604 | City of Edinburg | \$60.00 |
| Utility Deposit-607 | City of Harlingen Waterworks | \$200.00 |
| Utility Deposit-608 | Texas Gas Service | \$250.00 |
| Utility Deposit-614 | City of Lamesa | \$100.00 |
| Utility Deposit-628 | City of Andrew | \$100.00 |
| Utility Deposit-631 | City of Odessa | \$150.00 |
| Utility Deposit-634 | City of Hobbs | \$100.00 |
| Utility Deposit-635 | City of Fort Stockton | \$800.00 |
| Utility Deposit-636 | City of Alpine Gas | \$150.00 |
| Utility Deposit-643 | City of Hereford | \$216.07 |
| Utility Deposit-655 | City of Dalhart Utility Department | \$75.00 |
| Utility Deposit-666 | Raton Natural Gas Co | \$2,000.00 |
| Utility Deposit-668 | City of Las Vegas NM | \$277.36 |
| Utility Deposit-669 | Continental Divide Electric Cooperative, Inc. | \$50.00 |
| Utility Deposit-687 | City of Denham Spring | \$145.00 |
| Utility Deposit-687 | Demco | \$300.00 |
| Utility Deposit-688 | City of Sapulpa | \$160.00 |
| Utility Deposit-697 | Grove Municipal Services Authority | \$500.00 |
| Utility Deposit-697 | Grove Municipal Services Authority | \$180.00 |
| Utility Deposit-702 | City of Starke | \$11,000.00 |
| Utility Deposit-706 | Atmos Energy | \$300.00 |
| Utility Deposit-706 | Atmos Energy | \$144.00 |
| Utility Deposit-710 | City of Weatherford | \$180.00 |
| Utility Deposit-712 | City of Clinton | \$100.00 |
| Utility Deposit-723 | City of Sallisaw | \$1,500.00 |
| Utility Deposit-728 | City of Chickasha | \$100.00 |
| Utility Deposit-730 | City of Columbus-TX | \$15.00 |
| Utility Deposit-731 | City of Elgin | \$100.00 |
| Utility Deposit-732 | City of Hondo | \$2,165.00 |
| Utility Deposit-733 | City of Mustang | \$50.00 |
| Utility Deposit-735 | Southwest Gas Corporation | \$1,340.00 |
| Utility Deposit-741 | City of Marble Falls | \$150.00 |
| Utility Deposit-742 | Lumberton Municipal | \$200.00 |
| Utility Deposit-772 | Coast Electric Power Assn | \$3,000.00 |
| Utility Deposit-772 | Diamondhead Water & Sewer District | \$1,000.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|---------------------|-----------------------------------|------------------------------------|
| Utility Deposit-776 | City Of Eastland | \$125.00 |
| Utility Deposit-777 | City o Woodville | \$100.00 |
| Utility Deposit-780 | Clarksville Light & Water Company | \$625.00 |
| Utility Deposit-781 | Entergy | \$1,573.00 |
| Utility Deposit-782 | Entergy | \$946.90 |
| Utility Deposit-782 | Newport Municipal Water Company | \$50.00 |
| Utility Deposit-783 | Arkadelphia Water Co | \$100.00 |
| Utility Deposit-783 | Entergy | \$1,303.00 |
| Utility Deposit-784 | Entergy-01 | \$6,000.00 |
| Utility Deposit-784 | Forrest City Water Utility | \$100.00 |
| Utility Deposit-785 | Marshall Municipal Utilities | \$2,000.00 |
| Utility Deposit-789 | Entergy | \$1,000.00 |
| Utility Deposit-789 | Lafourche Parish Water Dist # 1 | \$50.00 |
| Utility Deposit-789 | South Coast Gas | \$300.00 |
| Utility Deposit-792 | Overton Power District | \$200.00 |
| Utility Deposit-794 | Page Electric Utility | \$3,500.00 |
| Utility Deposit-794 | Page Electric Utility | \$100.00 |
| Utility Deposit-795 | City of Riverton | \$150.00 |
| Utility Deposit-796 | City of Sealy | \$950.00 |
| Utility Deposit-798 | Midwest Energy, Inc | \$7,000.00 |
| Utility Deposit-803 | Idaho Power | \$278.00 |
| Utility Deposit-815 | Town of Amite | \$100.00 |
| Utility Deposit-821 | Entergy | \$5,000.00 |
| Utility Deposit-824 | City of Rincon | \$150.00 |
| Utility Deposit-824 | Georgia Power | \$5,340.00 |
| Utility Deposit-828 | City of Commerce | \$300.00 |
| Utility Deposit-828 | Jackson EMC | \$5,000.00 |
| Utility Deposit-835 | Cascade Natural Gas Corporation | \$396.00 |
| Utility Deposit-836 | City of Marianna | \$100.00 |
| Utility Deposit-836 | Florida Public Utilities | \$2,000.00 |
| Utility Deposit-840 | Northwest Alabama Gas | \$1,000.00 |
| Utility Deposit-842 | City of Presidio | \$35.00 |
| Utility Deposit-843 | NV Energy | \$685.00 |
| Utility Deposit-843 | Southwest Gas Corporation | \$2,115.00 |
| Utility Deposit-843 | Southwest Gas Corporation | \$2,600.00 |
| Utility Deposit-844 | City of Senatobia | \$100.00 |
| Utility Deposit-844 | Entergy | \$3,000.00 |
| Utility Deposit-847 | ADA City Utilities | \$150.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|----------------------|---------------------------------------|------------------------------------|
| Utility Deposit-857 | Southwest Gas Corporation | \$1,055.00 |
| Utility Deposit-859 | Cherokee Electric Cooperative | \$1,200.00 |
| Utility Deposit-859 | Dekalb Cherokee Counties Gas District | \$1,900.00 |
| Utility Deposit-859 | The Town of Centre | \$250.00 |
| Utility Deposit-863 | City of Alice | \$100.00 |
| Utility Deposit-867 | Entergy-01 | \$1,000.00 |
| Utility Deposit-873 | Cullman Power Board | \$8,000.00 |
| Utility Deposit-873 | Cullman-Jefferson Counties | \$1,000.00 |
| Utility Deposit-873 | Cullman-Jefferson Counties | \$750.00 |
| Utility Deposit-1005 | City of Lytle | \$203.98 |
| Utility Deposit-5002 | Board of Public Utilities | \$2,000.00 |
| Utility Deposit-5004 | Winchester Utilities | \$550.00 |
| Utility Deposit-5015 | City of Eden | \$100.00 |
| Utility Deposit-5016 | Dominion Virginia Power | \$8,270.00 |
| Utility Deposit-5020 | Duke Energy Progress | \$4,370.00 |
| Utility Deposit-5020 | Duke Energy Progress | \$1,138.00 |
| Utility Deposit-5022 | Dominion | \$634.00 |
| Utility Deposit-5022 | Dominion | \$30.00 |
| Utility Deposit-5022 | Dominion | \$3,120.00 |
| Utility Deposit-5022 | Dominion Virginia Power | \$30.00 |
| Utility Deposit-5023 | Dominion | \$5,272.00 |
| Utility Deposit-5038 | Dominion Virginia Power | \$5,364.00 |
| Utility Deposit-5040 | Dominion | \$7,606.00 |
| Utility Deposit-5045 | City of Milford | \$5,000.00 |
| Utility Deposit-5046 | Dominion Virginia Power | \$4,920.00 |
| Utility Deposit-5047 | Delmarva Power | \$10,655.00 |
| Utility Deposit-5052 | Dominion Virginia Power | \$3,938.00 |
| Utility Deposit-5053 | Dominion Virginia Power | \$2,456.00 |
| Utility Deposit-5056 | Dominion Virginia Power | \$4,042.00 |
| Utility Deposit-5057 | Dominion | \$4,818.00 |
| Utility Deposit-5073 | Fayetteville Public Util | \$5,550.00 |
| Utility Deposit-5076 | City of Alexander City Utilities | \$1,050.00 |
| Utility Deposit-5084 | City of Marietta | \$60.00 |
| Utility Deposit-5090 | Mayfield Electric & Water Systems | \$1,000.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|----------------------|---|------------------------------------|
| Utility Deposit-5095 | National Grid | \$2,160.00 |
| Utility Deposit-5101 | Dominion Virginia Power | \$5,918.00 |
| Utility Deposit-5104 | Dominion Virginia Power | \$4,330.00 |
| Utility Deposit-5106 | Glasgow Electric Plant Board | \$7,000.00 |
| Utility Deposit-5108 | Moundsville Water Board | \$830.04 |
| Utility Deposit-5112 | Kentucky Utilities | \$3,700.00 |
| Utility Deposit-5114 | American Electric PO | \$6,500.00 |
| Utility Deposit-5114 | American Electric PO | \$1,870.00 |
| Utility Deposit-5114 | American Electric PO | \$1,869.00 |
| Utility Deposit-5115 | Kentucky Utilities | \$800.00 |
| Utility Deposit-5117 | Dominion | \$7,644.00 |
| Utility Deposit-5118 | Kentucky Power Company | \$3,000.00 |
| Utility Deposit-5118 | Kentucky Power Company | \$1,787.00 |
| Utility Deposit-5118 | Kentucky Power Company | \$1,787.00 |
| Utility Deposit-5118 | Kentucky Power Company | \$1,786.00 |
| Utility Deposit-5119 | Duke Energy Progress | \$3,304.00 |
| Utility Deposit-5123 | Princeton Electric Plant Board | \$10,000.00 |
| Utility Deposit-5123 | Princeton Water and Wastewater Department | \$200.00 |
| Utility Deposit-5124 | Brunswick County Public Utilities | \$150.00 |
| Utility Deposit-5124 | Southeast Brunswick | \$300.00 |
| Utility Deposit-5134 | City of Celina Utilities | \$200.00 |
| Utility Deposit-5137 | Vectren Energy Delivery | \$1,880.00 |
| Utility Deposit-5138 | Columbia Gas of Ohio | \$348.00 |
| Utility Deposit-5141 | Huntington City Utilities | \$100.00 |
| Utility Deposit-5142 | Kentucky Utilities | \$4,400.00 |
| Utility Deposit-5144 | Tulahoma Utilities Board | \$5,000.00 |
| Utility Deposit-5144 | Tulahoma Utilities Board | \$1,600.00 |
| Utility Deposit-5144 | Tulahoma Utilities Board | \$700.00 |
| Utility Deposit-5146 | Bryon City Clerk | \$500.00 |
| Utility Deposit-5150 | Tell City Electric Department | \$1,600.00 |
| Utility Deposit-5157 | Philadelphia Utilities | \$1,900.00 |
| Utility Deposit-5157 | Philadelphia Utilities | \$100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|----------------------|--|------------------------------------|
| Utility Deposit-5159 | Columbia City Municipal Utilities | \$100.00 |
| Utility Deposit-5166 | Arab Electric Coop | \$1,000.00 |
| Utility Deposit-5166 | Arab Waterworks | \$60.00 |
| Utility Deposit-5167 | Athen Utilities | \$1,500.00 |
| Utility Deposit-5168 | Starkville Utilities | \$5,000.00 |
| Utility Deposit-5172 | Kentucky Utilities | \$1,000.00 |
| Utility Deposit-5172 | Muhlenberg County Water District | \$50.00 |
| Utility Deposit-5173 | Yazoo Valley Electric Power | \$4,800.00 |
| Utility Deposit-5175 | Ugi Png, Inc | \$782.00 |
| Utility Deposit-5176 | Harnett County Public Works | \$115.00 |
| Utility Deposit-5177 | City of Troy | \$250.00 |
| Utility Deposit-5178 | City of Bremen | \$70.00 |
| Utility Deposit-5178 | Georgia Power | \$3,770.00 |
| Utility Deposit-5179 | Volunteer Energy Cooperative | \$2,500.00 |
| Utility Deposit-5180 | Town of Mocksville | \$100.00 |
| Utility Deposit-5181 | Town of Taylorsville | \$40.00 |
| Utility Deposit-5185 | Atmos Energy | \$200.00 |
| Utility Deposit-5185 | Entergy | \$3,000.00 |
| Utility Deposit-5187 | Monticello Utility Commission | \$50.00 |
| Utility Deposit-5188 | Lexington Gas System | \$50.00 |
| Utility Deposit-5189 | La Follette Utilities | \$6,500.00 |
| Utility Deposit-5190 | Dickson Electric | \$5,000.00 |
| Utility Deposit-5190 | Gas Deposit - Greater Dickson Gas | \$1,000.00 |
| Utility Deposit-5192 | City of Bellefontaine | \$150.00 |
| Utility Deposit-5193 | City of Savannah | \$1,450.00 |
| Utility Deposit-5193 | Tennessee Valley Electric Cooperative | \$5,000.00 |
| Utility Deposit-5194 | Lewisburg Water & Wastewater | \$200.00 |
| Utility Deposit-5195 | City of Bardstow | \$150.00 |
| Utility Deposit-5198 | Atmos | \$100.00 |
| Utility Deposit-5198 | Kosciusko Light & Water Plant | \$3,500.00 |
| Utility Deposit-5204 | City of Lafayette | \$125.00 |
| Utility Deposit-5204 | North Georgia Electric Memebership Corp | \$4,500.00 |
| Utility Deposit-5206 | City of Amory Utilities Electric & Water | \$1,500.00 |
| Utility Deposit-5208 | City of Chipley | \$33.20 |
| Utility Deposit-5208 | Gulf Power Company | \$200.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|----------------------|--|------------------------------------|
| Utility Deposit-5210 | Valley Energy Sayre PA | \$800.00 |
| Utility Deposit-5215 | Russellville Utilities | \$35.00 |
| Utility Deposit-5215 | Russellville Utilities | \$150.00 |
| Utility Deposit-5215 | Russellville Utilities | \$3,000.00 |
| Utility Deposit-5220 | City of Russelville | \$100.00 |
| Utility Deposit-5220 | Electric Plant Board | \$8,000.00 |
| Utility Deposit-5224 | Alabama Power Company | \$3,000.00 |
| Utility Deposit-5224 | Demopolis Water Works | \$150.00 |
| Utility Deposit-5226 | City of Gallipolis | \$125.00 |
| Utility Deposit-5228 | City of Lucedale | \$50.00 |
| Utility Deposit-5231 | City of Pontotoc | \$75.00 |
| Utility Deposit-5231 | Pontotoc Electric power Association | \$3,000.00 |
| Utility Deposit-5232 | City of Covengton | \$40.00 |
| Utility Deposit-5232 | City of Covengton | \$100.00 |
| Utility Deposit-5232 | Covington, TN | \$3,600.00 |
| Utility Deposit-5238 | Kentucky utilities | \$2,000.00 |
| Utility Deposit-5238 | Leithfield Water Sewer & Gas System | \$125.00 |
| Utility Deposit-5238 | Leithfield Water Sewer & Gas System | \$100.00 |
| Utility Deposit-5240 | Penelec | \$2,296.00 |
| Utility Deposit-5241 | Holyoke Gas & Electric | \$1,000.00 |
| Utility Deposit-5243 | City of Three Rivers | \$200.00 |
| Utility Deposit-5245 | City of Live Oak Florida, Utility Services | \$150.00 |
| Utility Deposit-5245 | Florida Power & Light | \$2,936.00 |
| Utility Deposit-5245 | Florida Power & Light | \$712.00 |
| Utility Deposit-5246 | City of Forest | \$120.00 |
| Utility Deposit-5248 | Appalachian Ele | \$6,000.00 |
| Utility Deposit-5249 | PPL Electric Utilities | \$388.00 |
| Utility Deposit-5255 | Georgia Power | \$4,470.00 |
| Utility Deposit-5257 | Washington Municipal Utilities | \$50.00 |
| Utility Deposit-5260 | City of Hinesville | \$100.00 |
| Utility Deposit-5261 | Dominion North Carolina Power | \$2,132.00 |
| Utility Deposit-5261 | Roanoke rapids Sanitary Dist | \$135.00 |
| Utility Deposit-5264 | Kentucky utilities | \$220.00 |
| Utility Deposit-5268 | City of Fulton | \$140.00 |
| Utility Deposit-5268 | Tombigbee Electric Association | \$2,490.00 |
| Utility Deposit-5283 | City of London | \$100.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|----------------------|--|------------------------------------|
| Utility Deposit-5284 | Gas utility District - Citizens Gas Utility | \$2,000.00 |
| Utility Deposit-5284 | Oneida | \$70.00 |
| Utility Deposit-5284 | Plateau Electric Cooperative | \$7,500.00 |
| Utility Deposit-5286 | Mt Vernon | \$166.00 |
| Utility Deposit-5291 | Central Penn Gas. | \$1,219.00 |
| Utility Deposit-5291 | Clearfield Municipal Authority | \$200.00 |
| Utility Deposit-5307 | City of Dillon | \$100.00 |
| Utility Deposit-5335 | Alabama Power Company | \$3,170.91 |
| Utility Deposit-5337 | Alabama Power Company | \$4,098.43 |
| Utility Deposit-5348 | Alabama Power Company | \$3,195.74 |
| Utility Deposit-5349 | Alabama Power Company | \$4,120.00 |
| Utility Deposit-5357 | Georgia Power | \$4,810.00 |
| Utility Deposit-5361 | The City of Blakely | \$690.00 |
| Utility Deposit-5369 | City of Metter | \$75.00 |
| Utility Deposit-5374 | Alabama Power Company | \$3,350.93 |
| Utility Deposit-5380 | Georgia Power | \$5,790.00 |
| Utility Deposit-5400 | Louisiana water | \$100.00 |
| Utility Deposit-5401 | Delta Gas | \$263.50 |
| Utility Deposit-5401 | Kentucky utilities | \$2,000.00 |
| Utility Deposit-5401 | London Utility Comm | \$100.00 |
| Utility Deposit-5410 | Morehead Utility Plant Board | \$100.00 |
| Utility Deposit-5415 | Maysville, KY | \$120.00 |
| Utility Deposit-5416 | Florida Power & Light | \$150.00 |
| Utility Deposit-5417 | Town of Louisa | \$150.00 |
| Utility Deposit-5418 | Sequachee Valley Electric Cooperative | \$6,500.00 |
| Utility Deposit-5419 | Martinsville Municipal | \$100.00 |
| Utility Deposit-5422 | Shelbyville, Kentucky | \$75.00 |
| Utility Deposit-5424 | Dominion Virginia Power | \$2,934.00 |
| Utility Deposit-5428 | Holston Electric | \$6,500.00 |
| Utility Deposit-5429 | Atmos Energy-03 | \$350.00 |
| Utility Deposit-5430 | Princeton, IN | \$225.00 |
| Utility Deposit-5431 | Porthsmouth | \$200.00 |
| Utility Deposit-5432 | KCP&L | \$562.00 |
| Utility Deposit-5433 | Connection Fee - McMinnville Electric System | \$7,600.00 |
| Utility Deposit-5435 | The City of Henderson | \$865.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|----------------------|--|------------------------------------|
| Utility Deposit-5436 | Gas Deposit&Water Sewer Deposit - Aurora Utilities | \$500.00 |
| Utility Deposit-5436 | Gas Deposit&Water Sewer Deposit - Aurora Utilities | \$250.00 |
| Utility Deposit-5439 | New Castle Utility | \$100.00 |
| Utility Deposit-5440 | Deposit - Linton Utilities | \$4,900.00 |
| Utility Deposit-5441 | City of Union City | \$600.00 |
| Utility Deposit-5441 | Union City Electric System | \$8,000.00 |
| Utility Deposit-5442 | Kansas Gas Service | \$275.00 |
| Utility Deposit-5443 | Newport Utilities | \$1,300.00 |
| Utility Deposit-5445 | Dominion Virginia Power | \$3,974.00 |
| Utility Deposit-5452 | Water Service Corp of Kentucky | \$60.00 |
| Utility Deposit-5462 | Kansas Gas Service | \$920.00 |
| Utility Deposit-5471 | Crawfordsville Electric Light & Power | \$200.00 |
| Utility Deposit-5475 | City of Pittsburg | \$75.00 |
| Utility Deposit-5475 | Kansas Gas Service | \$707.98 |
| Utility Deposit-5488 | City of MorganField | \$700.00 |
| Utility Deposit-5491 | Town of Elkin | \$100.00 |
| Utility Deposit-5493 | Oxford Waterworks | \$600.00 |
| Utility Deposit-5493 | Progress Energy (Duke) | \$5,735.00 |
| Utility Deposit-5511 | City of harrison | \$50.00 |
| Utility Deposit-5516 | City of Richmond | \$205.90 |
| Utility Deposit-5516 | Georgia Power | \$3,415.00 |
| Utility Deposit-5522 | City of Lebanon | \$2,000.00 |
| Utility Deposit-5523 | City of Beaver Dam - KY | \$150.00 |
| Utility Deposit-5523 | Kenergy Corp | \$3,900.00 |
| Utility Deposit-5525 | City of Sylacauga | \$2,500.00 |
| Utility Deposit-5534 | Pike County Light & Power Co | \$725.00 |
| Utility Deposit-5534 | Pike County Light & Power Co | \$200.00 |
| Utility Deposit-5620 | Georgia Power | \$4,675.00 |
| Utility Deposit-5899 | Village of Jefferson | \$100.00 |
| Utility Deposit-6005 | Cass County Electric Cooperative | \$15,600.00 |
| Utility Deposit-6006 | Nodak Electric Cooperative | \$12,000.00 |
| Utility Deposit-6008 | City, Water Light & Power | \$22,235.00 |
| Utility Deposit-6022 | BOA-NW Energy | \$334.50 |
| Utility Deposit-6023 | Waterloo Water Works | \$30.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|----------------------|--|------------------------------------|
| Utility Deposit-6028 | Public Works & Utilities | \$150.00 |
| Utility Deposit-6028 | Westar Energy | \$21,450.00 |
| Utility Deposit-6029 | City of Topeka KS | \$200.00 |
| Utility Deposit-6029 | Kansas Gas Service | \$171.00 |
| Utility Deposit-6029 | Westar Energy | \$28,025.00 |
| Utility Deposit-6029 | Westar Energy | \$445.00 |
| Utility Deposit-6032 | City Utilities of Springfield MO | \$24,675.00 |
| Utility Deposit-6042 | City of Fremont Ne | \$500.00 |
| Utility Deposit-6059 | City of Nampa ID | \$300.00 |
| Utility Deposit-6060 | Colorado Springs Utilities | \$27,632.00 |
| Utility Deposit-6072 | Cedar Rapids Municipal Utilities | \$500.00 |
| Utility Deposit-6073 | City of Southaven | \$201.00 |
| Utility Deposit-6073 | Entergy-02 | \$30,000.00 |
| Utility Deposit-6076 | City of Lafayette Indiana | \$35.00 |
| Utility Deposit-6076 | Duke Energy | \$17,230.00 |
| Utility Deposit-6079 | Carroll Electric Cooperative Cooperative | \$13,300.00 |
| Utility Deposit-6080 | City of Coralville | \$900.00 |
| Utility Deposit-6081 | Kansas Gas Service | \$2,365.00 |
| Utility Deposit-6081 | Public Works & Utilities | \$150.00 |
| Utility Deposit-6081 | Public Works & Utilities | \$150.00 |
| Utility Deposit-6081 | Westar Energy | \$235.00 |
| Utility Deposit-6081 | Westar Energy | \$18,755.00 |
| Utility Deposit-6081 | Westar Energy | \$480.00 |
| Utility Deposit-6082 | BOA- Council Bluffs Water | \$360.00 |
| Utility Deposit-6083 | City Utilities - Ft Wayne IN | \$300.00 |
| Utility Deposit-6083 | NIPSCO | \$1,425.00 |
| Utility Deposit-6084 | Mishawaka Utilities | \$18,000.00 |
| Utility Deposit-6084 | NIPSCO | \$1,410.00 |
| Utility Deposit-6107 | Ameren Illinois Company | \$3,229.33 |
| Utility Deposit-6107 | Ameren Illinois Company | \$3,229.33 |
| Utility Deposit-6107 | Ameren Illinois Company | \$1,591.34 |
| Utility Deposit-6112 | Duke Energy | \$10,840.00 |
| Utility Deposit-6114 | NIPSCO | \$20,410.00 |
| Utility Deposit-6114 | NIPSCO | \$580.00 |
| Utility Deposit-6119 | City of Wyoming Michigan | \$150.00 |
| Utility Deposit-6135 | Hannibal Board of Public Works | \$470.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 7

Deposits, including security deposits and utility deposits

| Description | Name of holder of deposit | Current value of debtor's interest |
|----------------------|-------------------------------------|---|
| Utility Deposit-6135 | Hannibal Board of Public Works | \$370.00 |
| Utility Deposit-6900 | Metropolitan Utilities District | \$12,183.00 |
| Utility Deposit-6900 | Metropolitan Utilities District | \$756.00 |
| Utility Deposit-6900 | Omaha Public Power District | \$50,000.00 |
| Utility Deposit-9130 | Southwestern Electric Power Company | \$8,195.00 |
| | TOTAL: | \$2,691,098.67 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 8

Prepayments

| Description | Name of holder of prepayment | Current value of debtor's interest |
|--|---|------------------------------------|
| 2020 Annual Fees For Common Stock | NYSE Market, Inc. | \$53,249.99 |
| Access Auditor Maint | SCC Security Inc | \$5,209.54 |
| Additional Insurance Premium - Directors & Officers (D&O) | CAC Specialty | \$3,689,630.05 |
| Admin Fees | Wells Fargo | \$24,999.98 |
| Analytics Software - Amendment 1 to Supp #5 | SAS Institute Inc. | \$64,706.42 |
| Analytics Software - Amendment 2 to Supp #2 | SAS Institute Inc. | \$147,720.13 |
| Analytics Software - Amendment 9 to Supp #1 | SAS Institute Inc. | \$205,898.36 |
| Aviation Insurance | US Aircraft Ins Group - Gen Aviation Pool | \$1,316.65 |
| Centralized Account Processing System (CAPS) Prepaid Balance | United States Postal Service (USPS) | \$3,147.95 |
| Checkpoint Fedetal State & Local Tax | Thomson Reuters | \$4,444.81 |
| Clean Address Support/Maintenance | Runner Enterprise Data Quality | \$7,109.18 |
| Credintell Services | F&D Reports And Creditntell | \$7,500.00 |
| Cyber Ark | Broadleaf IT LLC | \$6,953.32 |
| Empl Apps & Community | Salesforce.com, Inc. | \$27,278.94 |
| Enterprise Agreement | Microsoft Corporation | \$293,291.85 |
| Enterprise Alert & Monitoring | Nagios Enterprises LLC | \$9,767.90 |
| Enterprise Site License (Annual) | Adobe Systems Incorporated | \$15,155.00 |
| EPP Adv. Falcon Ext, Overwatch | Broadleaf | \$67,756.21 |
| ESET Endpoint Antivirus Software | Mainstreet Integration | \$12,061.00 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$52,500.00 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$47,499.98 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$40,950.00 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$31,200.00 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$24,999.98 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$23,499.98 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$22,500.00 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$21,960.73 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$21,150.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 8

Prepayments

| Description | Name of holder of prepayment | Current value of debtor's interest |
|---|---|------------------------------------|
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$20,499.98 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$20,000.02 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$14,000.02 |
| Excess Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$14,000.02 |
| Excess Insurance Premium - Employment Practices Liability (EPL) | Alliant Insurance Services | \$23,124.98 |
| Flight Hours (Prepaid) | Gulf Coast Aviation | \$115,259.00 |
| Flood Insurance Premium | American Bankers Insurance Co. of Florida | \$4,672.78 |
| Flood Insurance Premium | American Bankers Insurance Co. of Florida | \$4,442.72 |
| Flood Insurance Premium | American Bankers Insurance Co. of Florida | \$3,523.22 |
| Flood Insurance Premium | American Bankers Insurance Co. of Florida | \$4,873.00 |
| Flood Insurance Premium | American Bankers Insurance Co. of Florida | \$14,786.02 |
| Flood Insurance Premium | Wright National Flood Insurance Co. | \$20,488.36 |
| Flood Insurance Premium | Wright National Flood Insurance Co. | \$18,463.50 |
| Food Tax Reporting Module | Thomson Reuters (Tax & Accounting) Inc. | \$2,143.26 |
| Forcepoint Web Security Cloud | PC Connections Sales Corp. | \$39,898.91 |
| Grand-Opening Related Prepayments (July 2020) | My Corporate Expressions LLC | \$16,509.13 |
| Grand-Opening Related Prepayments (June 2020) | My Corporate Expressions LLC | \$49,203.67 |
| Grand-Opening Related Prepayments (May 2020) | Forrest City Chamber of Commerce | \$230.00 |
| Grand-Opening Related Prepayments (May 2020) | Lukas Partners, Inc. | \$78,175.00 |
| Grand-Opening Related Prepayments (May 2020) | My Corporate Expressions LLC | \$14,243.17 |
| Grand-Opening Related Prepayments (May 2020) | Ochiltree Chamber of Commerce | \$240.00 |
| Grand-Opening Related Prepayments (May 2020) | Pontotoc County Chamber of Commerce | \$207.00 |
| Grand-Opening Related Prepayments (May 2020) | Union County Development Association | \$150.00 |
| Hardware & Software Support | Nordstar Group | \$1,376.62 |
| Hardware Support | Broadleaf IT LLC | \$11,156.35 |
| Hardware Support | Broadleaf IT LLC | \$2,520.70 |
| Hardware Support | Broadleaf IT LLC | \$3,386.33 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 8

Prepayments

| Description | Name of holder of prepayment | Current value of debtor's interest |
|---|---|------------------------------------|
| Hardware Support | Broadleaf IT LLC | \$14,904.31 |
| Hardware Support | Broadleaf IT LLC | \$2,779.15 |
| Hardware Support | Broadleaf IT LLC | \$3,845.96 |
| Hardware Support | Broadleaf IT LLC | \$13,015.69 |
| Hosting Service | Reflexis Systems Inc | \$75,508.31 |
| IAS Leadership Team | Gartner, Inc | \$100,433.92 |
| Insurance Premium - Commercial Crime (Other) | Alliant Insurance Services | \$9,133.50 |
| Insurance Premium - Commercial Property | Zurich North America | \$301,186.13 |
| Insurance Premium - Cyber Liability | Alliant Insurance Services | \$135,355.50 |
| Insurance Premium - Employment Practices Liability (EPL) | Aria Insurance Premium | \$5,000.02 |
| Insurance Premium - Fiduciary Liability (Other) | Alliant Insurance Services | \$11,450.02 |
| Insurance Premiums for Workers Compensation, General Liability, and Commercial Auto | Beecher Carlson/Arch Insurance Company | \$186,806.00 |
| IT Advisory Services | Sophelle | \$48,066.70 |
| License for VoCollect | Speech Interface Design | \$2,649.96 |
| Licenses Sales Purchasing | Thomson Reuters (Tax & Accounting) Inc. | \$5,682.37 |
| Loan Ledger Monitoring Fees | Wells Fargo | \$33,333.32 |
| Maintenance & Support | Netsync Network Solutions | \$2,912.13 |
| Maintenance Agreement | QVS Communications | \$992.25 |
| Marketing Expenses (June 2020) | Bank of America | \$325.00 |
| Marketing Expenses (June 2020) | Krista L Ynostrosa | \$3,500.00 |
| Marketing Expenses (October 2020) | Google Inc. | \$15,000.00 |
| Marketing Expenses (October 2020) | Search Discovery, Inc | \$10,082.50 |
| Monthly Management Fee (May 2020) | NetJets Aviation, Inc | \$25,207.00 |
| Monthly Platform Fee (August 2020) | Infor (US), Inc. | \$22,287.83 |
| Monthly Platform Fee (July 2020) | Infor (US), Inc. | \$22,287.83 |
| Monthly Platform Fee (June 2020) | Infor (US), Inc. | \$22,287.84 |
| Monthly Platform Fee (May 2020) | Infor (US), Inc. | \$22,287.84 |
| Monthly Platform Fee (September 2020) | Infor (US), Inc. | \$22,287.83 |
| Monthly Service Fee (August 2020) | SweetIQ Analytics Corp. | \$1,560.00 |
| Monthly Service Fee (July 2020) | SweetIQ Analytics Corp. | \$1,560.00 |
| Monthly Service Fee (June 2020) | SweetIQ Analytics Corp. | \$1,560.00 |
| Monthly Service Fee (May 2020) | SweetIQ Analytics Corp. | \$1,560.00 |
| Monthly Service Fee (October 2020) | SweetIQ Analytics Corp. | \$1,560.00 |
| Monthly Service Fee (September 2020) | SweetIQ Analytics Corp. | \$1,560.00 |
| MS MPSA Server CAL Lics | PC Connections Sales Corp. | \$7,620.46 |
| OneSource Tax Provising | Thomson Reuters (Tax & Accounting) Inc. | \$6,883.35 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 8

Prepayments

| Description | Name of holder of prepayment | Current value of debtor's interest |
|--|---|------------------------------------|
| OneSource Tax Software | Thomson Reuters (Tax & Accounting) Inc. | \$1,112.95 |
| Operating Funds | NetJets Aviation, Inc | \$56,158.33 |
| Oracle e-Business Suite Support | Rimini Street Inc. | \$135,187.50 |
| Oracle Support Services Agreement | Rimini Street Inc. | \$60,390.76 |
| Oracle Technology Support | Rimini Street Inc. | \$94,992.18 |
| Oracle Technology Support | Rimini Street Inc. | \$117,248.00 |
| Oracle Technology Support | Rimini Street Inc. | \$104,220.00 |
| Oracle Technology Support | Rimini Street Inc. | \$91,694.16 |
| Oracle Technology Support | Rimini Street Inc. | \$113,177.00 |
| Oracle Technology Support | Rimini Street Inc. | \$100,601.00 |
| Orchestra CMS Licenses | Bridgeline Digital Canada Inc | \$7,861.70 |
| Personator Web Services | Melissa Data Corp | \$3,878.36 |
| Pivot (Net Backup) | Pivot Technology Services Corp | \$69,065.23 |
| Postage - Corporate Postage Meter (Prepaid) | Pitney Bowes | \$8,743.16 |
| PR Tax Q Series Solution | Vertex Inc | \$17,387.93 |
| Pre-Opening Signs and Supplies Prepayments | Fiber - Frame LLC | \$19,609.85 |
| Pre-Opening Signs and Supplies Prepayments | Stevenson | \$23,207.36 |
| Prepayments to Overseas Gordmans Vendors (ACH) | Golden Hill Company (ACH) | \$12,096.00 |
| Prepayments to Overseas Gordmans Vendors (ACH) | Polyfect Toys Co Ltd W/O (ACH) | \$135,902.68 |
| Primary Insurance Premium - Directors & Officers (D&O) | Alliant Insurance Services | \$64,749.98 |
| Primary Insurance Premium - Employment Practices Liability (EPL) | Alliant Insurance Services | \$46,283.48 |
| Printers/Knife/Rewinders | Avery Dennison | \$1,279.38 |
| Printers/Knife/Rewinders | Avery Dennison | \$931.19 |
| Printers/Knife/Rewinders/Keyboards | Avery Dennison | \$1,357.08 |
| Proofpoint Wombat, DLP, TAP, Email Conty | Broadleaf It LLC | \$47,057.22 |
| RemoteLink Software Lic/Maintenance | Unwired Revolution | \$2,029.66 |
| Retail E-Commerce Support Services | Rimini Street Inc. | \$91,754.92 |
| Retainer Amount for Cyber Security Services | Crowdstrike Services Inc | \$73,610.00 |
| Retainer Amounts for Services | Berkeley Research Group, LLC | \$500,000.00 |
| Retainer Amounts for Services | Gordon Brothers Group LLC | \$1,250,000.00 |
| Retainer Amounts for Services | Grant Thornton LLP | \$100,000.00 |
| Retainer Amounts for Services | Jackson Walker LLP | \$75,000.00 |
| Retainer Amounts for Services | Joele Frank, Wilkinson Brimmer Katcher | \$60,000.00 |
| Retainer Amounts for Services | Kirkland & Ellis LLP | \$1,056,547.46 |
| Retainer Amounts for Services | Kurtzman Carson Consultants LLC | \$55,000.00 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 8

Prepayments

| Description | Name of holder of prepayment | Current value of debtor's interest |
|--|--|------------------------------------|
| Service Cloud | Salesforce.com, Inc. | \$11,574.13 |
| Service Now | ITS Partners | \$80,997.33 |
| SkySQL | Maria DB USA Inc. | \$2,343.18 |
| Software Maintenance - Pvc's Version Mgr | Serena Software, Inc | \$8,277.81 |
| Software Subscription - MFA Edition | Duo Security Inc | \$20,866.95 |
| Stock Options Software | Solium Transcensive | \$7,243.39 |
| Subscription - Business Skills Package | Cornerstone | \$24,750.00 |
| Subscription - Hyperion (Annual) | Oracle America | \$5,948.28 |
| Subscription - Small Package (Annual) | Auraplayer USA Inc | \$18,041.66 |
| Subscription (Annual) | Diligent Corporation | \$8,798.18 |
| Subscription (Prepaid) - Abacus | Abacus | \$2,878.20 |
| Subscription Fee (Annual) | Workiva Inc. | \$13,296.97 |
| Subscription Fees (Annual) | Riskconnect, Inc. | \$38,434.90 |
| Subscription, eMarketer PRO | eMarketer | \$5,130.15 |
| Support & Maintenance (Annual) | Avatier Corporation | \$17,211.66 |
| Support for PTL applications in Omaha, NE | Kuecker Logistics Group | \$1,783.30 |
| Three Year Intrellicare Premium | PC Connections Sales Corp. | \$14,788.56 |
| Title Insurance Premium | First American Title Insurance Company | \$69,176.00 |
| vSphere Maintenance | PC Connection | \$7,647.84 |
| Workers Compensation Premium Ohio (Annual) | Ohio Bereau of Workers Compensation | \$26,879.64 |
| Workforce Licenses | Kronos | \$10,188.66 |
| Workload Automation Renewal | CA, INC. | \$12,007.98 |
| Wrap & Sell Supplies (Prepaid) | Renfrow & Company Inc | \$145,615.68 |
| | TOTAL: | \$11,725,519.40 |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule A/B 39

Office furniture

| General description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|----------------------|---------|---|---|---|------------------------------------|
| Furniture & Fixtures | 9050 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$1,847.10 | Cost minus straight line depreciation and impairment (if any) | \$1,847.10 |
| Furniture & Fixtures | 9330 | CORPORATE OFFICE - MEYERLAND, TX | \$3,491.99 | Cost minus straight line depreciation and impairment (if any) | \$3,491.99 |
| Furniture & Fixtures | 9340 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$3,303,673.92 | Cost minus straight line depreciation and impairment (if any) | \$3,303,673.92 |
| Furniture & Fixtures | 9400 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$20,535.54 | Cost minus straight line depreciation and impairment (if any) | \$20,535.54 |
| Furniture & Fixtures | 9430 | MIS DEPOT TX | \$2,686.80 | Cost minus straight line depreciation and impairment (if any) | \$2,686.80 |
| | | TOTAL: | \$3,332,235.35 | TOTAL: | \$3,332,235.35 |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule A/B 41

Office equipment

| General description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|---------------------|---------|--|---|---|------------------------------------|
| Hardware | 6900 | DISTRIBUTION CENTER - OMAHA, NE | \$216,220.10 | Cost minus straight line depreciation and impairment (if any) | \$216,220.10 |
| Office Machinery | 6900 | DISTRIBUTION CENTER - OMAHA, NE | \$4,343.75 | Cost minus straight line depreciation and impairment (if any) | \$4,343.75 |
| Desktops | 8160 | DISTRIBUTION CENTER - JEFFERSONVILLE, OH | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Hardware | 8160 | DISTRIBUTION CENTER - JEFFERSONVILLE, OH | \$45,652.55 | Cost minus straight line depreciation and impairment (if any) | \$45,652.55 |
| Office Machinery | 8160 | DISTRIBUTION CENTER - JEFFERSONVILLE, OH | \$130.44 | Cost minus straight line depreciation and impairment (if any) | \$130.44 |
| Hardware | 9065 | E-COMMERCE | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Desktops | 9100 | DISTRIBUTION CENTER - JACKSONVILLE, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Hardware | 9100 | DISTRIBUTION CENTER - JACKSONVILLE, TX | \$95,958.83 | Cost minus straight line depreciation and impairment (if any) | \$95,958.83 |
| Laptops | 9100 | DISTRIBUTION CENTER - JACKSONVILLE, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Hardware | 9330 | CORPORATE OFFICE - MEYERLAND, TX | \$528.63 | Cost minus straight line depreciation and impairment (if any) | \$528.63 |
| Office Machinery | 9330 | CORPORATE OFFICE - MEYERLAND, TX | \$31,319.23 | Cost minus straight line depreciation and impairment (if any) | \$31,319.23 |
| Telecom | 9330 | CORPORATE OFFICE - MEYERLAND, TX | \$508.17 | Cost minus straight line depreciation and impairment (if any) | \$508.17 |
| Desktops | 9340 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Hardware | 9340 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Laptops | 9340 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Office Machinery | 9340 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$559,016.73 | Cost minus straight line depreciation and impairment (if any) | \$559,016.73 |
| Desktops | 9400 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Hardware | 9400 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$2,259,490.44 | Cost minus straight line depreciation and impairment (if any) | \$2,259,490.44 |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule A/B 41

Office equipment

| General description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------|---------|---|---|---|------------------------------------|
| Laptops | 9400 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Major Computer Systems | 9400 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$584,960.48 | Cost minus straight line depreciation and impairment (if any) | \$584,960.48 |
| Office Machinery | 9400 | IT- MANAGEMENT | \$487.07 | Cost minus straight line depreciation and impairment (if any) | \$487.07 |
| Hardware | 9412 | IT - STORE SYSTEM DEPOT | \$39,414.59 | Cost minus straight line depreciation and impairment (if any) | \$39,414.59 |
| Hardware | 9414 | IT - DATA CENTER (KATY, TX) | \$1,267,662.28 | Cost minus straight line depreciation and impairment (if any) | \$1,267,662.28 |
| Hardware | 9430 | MIS DEPOT TX | \$136,695.44 | Cost minus straight line depreciation and impairment (if any) | \$136,695.44 |
| Office Machinery | 9430 | MIS DEPOT TX | \$1,213.28 | Cost minus straight line depreciation and impairment (if any) | \$1,213.28 |
| | | TOTAL: | \$5,243,602.01 | TOTAL: | \$5,243,602.01 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

| Description | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|---------------------------------|---|---|------------------------------------|
| DC JV- Cab (Single) Tractor | \$0.00 | Book | \$0.00 |
| DC- JV Forklift Annex '15 | \$9,314.06 | Book | \$9,314.06 |
| DC- JV Refurb Forklifts 2016 | \$0.00 | Book | \$0.00 |
| DC JV-Forklifts (Refurb) 2014 | \$16,840.78 | Book | \$16,840.78 |
| Forklift & Pallet Rider | \$5,907.85 | Book | \$5,907.85 |
| Forklifts 8160 Jeffersonville | \$0.00 | Book | \$0.00 |
| JV- Storage Trailers 10 | \$11,049.51 | Book | \$11,049.51 |
| New Vehicles 2013 | \$0.00 | Book | \$0.00 |
| P02 DC OH Yard Dog 2017 | \$20,931.23 | Book | \$20,931.23 |
| P04 DC JV Refurbished Forklifts | \$46,259.92 | Book | \$46,259.92 |
| P05 DC OH Forklifts & Uprights | \$31,169.95 | Book | \$31,169.95 |
| P08 DC OH Forklifts & Uprights | \$26,260.54 | Book | \$26,260.54 |
| P12 DC OH Sit Down Forklift 18 | \$5,016.65 | Book | \$5,016.65 |
| PO7August-DC OH- Forklift | \$9,440.10 | Book | \$9,440.10 |
| Tractor/Trailer | \$0.00 | Book | \$0.00 |
| Van | \$0.00 | Book | \$0.00 |
| Yard Dog | \$0.00 | Book | \$0.00 |
| TOTAL: | \$182,190.59 | TOTAL: | \$182,190.59 |

Note: The year, make and VIN number varies across equipment. Additionally, the Company has held an auction for equipment at the *Jeffersonville distribution center, and all equipment has either been sold or abandon since filing.

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|--------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 1 | HENDERSON, TX | \$193,530.70 | Cost minus straight line depreciation and impairment (if any) | \$193,530.70 |
| Other Fixtures and Equipment | 2 | NACOGDOCHES, TX | \$124,821.04 | Cost minus straight line depreciation and impairment (if any) | \$124,821.04 |
| Other Fixtures and Equipment | 3 | MT. PLEASANT, TX | \$113,017.08 | Cost minus straight line depreciation and impairment (if any) | \$113,017.08 |
| Other Fixtures and Equipment | 5 | KINGSVILLE, TX | \$137,145.00 | Cost minus straight line depreciation and impairment (if any) | \$137,145.00 |
| Other Fixtures and Equipment | 6 | GILMER, TX | \$49,569.31 | Cost minus straight line depreciation and impairment (if any) | \$49,569.31 |
| Other Fixtures and Equipment | 7 | JACKSONVILLE, TX | \$98,674.58 | Cost minus straight line depreciation and impairment (if any) | \$98,674.58 |
| Other Fixtures and Equipment | 8 | PARIS, TX | \$132,640.61 | Cost minus straight line depreciation and impairment (if any) | \$132,640.61 |
| Other Fixtures and Equipment | 10 | KILGORE, TX | \$110,193.14 | Cost minus straight line depreciation and impairment (if any) | \$110,193.14 |
| Other Fixtures and Equipment | 11 | LUFKIN, TX | \$0.03 | Cost minus straight line depreciation and impairment (if any) | \$0.03 |
| Other Fixtures and Equipment | 12 | GREENVILLE, TX | \$40,950.75 | Cost minus straight line depreciation and impairment (if any) | \$40,950.75 |
| Other Fixtures and Equipment | 14 | MARSHALL, TX | \$162,056.46 | Cost minus straight line depreciation and impairment (if any) | \$162,056.46 |
| Other Fixtures and Equipment | 15 | PALESTINE, TX | \$126,318.07 | Cost minus straight line depreciation and impairment (if any) | \$126,318.07 |
| Other Fixtures and Equipment | 16 | VIDOR, TX | \$147,211.07 | Cost minus straight line depreciation and impairment (if any) | \$147,211.07 |
| Other Fixtures and Equipment | 17 | CARTHAGE, TX | \$152,640.06 | Cost minus straight line depreciation and impairment (if any) | \$152,640.06 |
| Other Fixtures and Equipment | 19 | CONROE, TX | \$186,255.47 | Cost minus straight line depreciation and impairment (if any) | \$186,255.47 |
| Other Fixtures and Equipment | 21 | STEPHENVILLE, TX | \$129,410.82 | Cost minus straight line depreciation and impairment (if any) | \$129,410.82 |
| Other Fixtures and Equipment | 22 | BRYAN, TX | \$147,014.97 | Cost minus straight line depreciation and impairment (if any) | \$147,014.97 |
| Other Fixtures and Equipment | 23 | LONGVIEW, TX | \$291.70 | Cost minus straight line depreciation and impairment (if any) | \$291.70 |
| Other Fixtures and Equipment | 26 | COPPERAS COVE, TX | \$134,103.70 | Cost minus straight line depreciation and impairment (if any) | \$134,103.70 |
| Other Fixtures and Equipment | 27 | WESLACO, TX | \$166,480.91 | Cost minus straight line depreciation and impairment (if any) | \$166,480.91 |
| Other Fixtures and Equipment | 28 | MINERAL WELLS, TX | \$105,206.27 | Cost minus straight line depreciation and impairment (if any) | \$105,206.27 |
| Other Fixtures and Equipment | 29 | ROMA, TX | \$262,817.93 | Cost minus straight line depreciation and impairment (if any) | \$262,817.93 |
| Other Fixtures and Equipment | 30 | BAY CITY, TX | \$332,023.66 | Cost minus straight line depreciation and impairment (if any) | \$332,023.66 |
| Other Fixtures and Equipment | 31 | LEAGUE CITY, TX | \$169,362.02 | Cost minus straight line depreciation and impairment (if any) | \$169,362.02 |
| Other Fixtures and Equipment | 34 | SAN ANTONIO, TX | \$30,412.92 | Cost minus straight line depreciation and impairment (if any) | \$30,412.92 |
| Other Fixtures and Equipment | 35 | VICTORIA, TX | \$67,049.09 | Cost minus straight line depreciation and impairment (if any) | \$67,049.09 |
| Other Fixtures and Equipment | 36 | CORPUS CHRISTI, TX | \$71,607.88 | Cost minus straight line depreciation and impairment (if any) | \$71,607.88 |
| Other Fixtures and Equipment | 37 | DUNCANVILLE, TX | \$47,328.01 | Cost minus straight line depreciation and impairment (if any) | \$47,328.01 |
| Other Fixtures and Equipment | 38 | SEGUIN, TX | \$201,084.14 | Cost minus straight line depreciation and impairment (if any) | \$201,084.14 |
| Other Fixtures and Equipment | 40 | LAKE JACKSON, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|----------------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 41 | ORANGE, TX | \$365,450.89 | Cost minus straight line depreciation and impairment (if any) | \$365,450.89 |
| Other Fixtures and Equipment | 42 | ATHENS, TX | \$141,499.23 | Cost minus straight line depreciation and impairment (if any) | \$141,499.23 |
| Other Fixtures and Equipment | 43 | SILSBEE, TX | \$22,577.69 | Cost minus straight line depreciation and impairment (if any) | \$22,577.69 |
| Other Fixtures and Equipment | 45 | DEL RIO, TX | \$139,968.59 | Cost minus straight line depreciation and impairment (if any) | \$139,968.59 |
| Other Fixtures and Equipment | 47 | BROWNWOOD, TX | \$139,445.85 | Cost minus straight line depreciation and impairment (if any) | \$139,445.85 |
| Other Fixtures and Equipment | 54 | HARLINGEN, TX | \$67,173.72 | Cost minus straight line depreciation and impairment (if any) | \$67,173.72 |
| Other Fixtures and Equipment | 55 | CORSICANA, TX | \$201,807.64 | Cost minus straight line depreciation and impairment (if any) | \$201,807.64 |
| Other Fixtures and Equipment | 57 | WAXAHACHIE, TX | \$0.04 | Cost minus straight line depreciation and impairment (if any) | \$0.04 |
| Other Fixtures and Equipment | 60 | PORTLAND, TX | \$188,905.31 | Cost minus straight line depreciation and impairment (if any) | \$188,905.31 |
| Other Fixtures and Equipment | 61 | BEAUMONT-GATEWAY, TX | \$0.03 | Cost minus straight line depreciation and impairment (if any) | \$0.03 |
| Other Fixtures and Equipment | 62 | PHARR, TX | \$46,062.42 | Cost minus straight line depreciation and impairment (if any) | \$46,062.42 |
| Other Fixtures and Equipment | 64 | GALVESTON, TX | \$124,440.13 | Cost minus straight line depreciation and impairment (if any) | \$124,440.13 |
| Other Fixtures and Equipment | 68 | BEAUMONT-PARKDALE, TX | \$82,928.72 | Cost minus straight line depreciation and impairment (if any) | \$82,928.72 |
| Other Fixtures and Equipment | 69 | BEEVILLE, TX | \$148,934.90 | Cost minus straight line depreciation and impairment (if any) | \$148,934.90 |
| Other Fixtures and Equipment | 70 | GAINESVILLE, TX | \$144,195.89 | Cost minus straight line depreciation and impairment (if any) | \$144,195.89 |
| Other Fixtures and Equipment | 71 | SAN ANTONIO-SOUTH PARK, TX | \$63,161.72 | Cost minus straight line depreciation and impairment (if any) | \$63,161.72 |
| Other Fixtures and Equipment | 76 | MCALLEN, TX | \$164,358.92 | Cost minus straight line depreciation and impairment (if any) | \$164,358.92 |
| Other Fixtures and Equipment | 79 | CLEBURNE, TX | \$117,899.18 | Cost minus straight line depreciation and impairment (if any) | \$117,899.18 |
| Other Fixtures and Equipment | 80 | SAN ANTONIO-MCCRELES, TX | \$146,924.79 | Cost minus straight line depreciation and impairment (if any) | \$146,924.79 |
| Other Fixtures and Equipment | 82 | MUSKOGEE, OK | \$15,483.17 | Cost minus straight line depreciation and impairment (if any) | \$15,483.17 |
| Other Fixtures and Equipment | 84 | LAREDO, TX | \$0.03 | Cost minus straight line depreciation and impairment (if any) | \$0.03 |
| Other Fixtures and Equipment | 88 | KERRVILLE, TX | \$8,662.67 | Cost minus straight line depreciation and impairment (if any) | \$8,662.67 |
| Other Fixtures and Equipment | 89 | PT. LAVACA, TX | \$316,899.51 | Cost minus straight line depreciation and impairment (if any) | \$316,899.51 |
| Other Fixtures and Equipment | 90 | TEXARKANA, TX | \$13,377.66 | Cost minus straight line depreciation and impairment (if any) | \$13,377.66 |
| Other Fixtures and Equipment | 91 | PLAINVIEW, TX | \$180,417.03 | Cost minus straight line depreciation and impairment (if any) | \$180,417.03 |
| Other Fixtures and Equipment | 93 | SAN ANGELO, TX | \$249,416.78 | Cost minus straight line depreciation and impairment (if any) | \$249,416.78 |
| Other Fixtures and Equipment | 94 | BORGER, TX | \$61,059.70 | Cost minus straight line depreciation and impairment (if any) | \$61,059.70 |
| Other Fixtures and Equipment | 95 | PAMPA, TX | \$117,274.21 | Cost minus straight line depreciation and impairment (if any) | \$117,274.21 |
| Other Fixtures and Equipment | 96 | BROWNSVILLE, TX | \$185,526.64 | Cost minus straight line depreciation and impairment (if any) | \$185,526.64 |
| Other Fixtures and Equipment | 98 | ROCKPORT, TX | \$310,414.90 | Cost minus straight line depreciation and impairment (if any) | \$310,414.90 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|-------------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 101 | BIG SPRING, TX | \$271,663.14 | Cost minus straight line depreciation and impairment (if any) | \$271,663.14 |
| Other Fixtures and Equipment | 102 | CARLSBAD, NM | \$138,934.45 | Cost minus straight line depreciation and impairment (if any) | \$138,934.45 |
| Other Fixtures and Equipment | 103 | VICTORIA, TX | \$153,933.71 | Cost minus straight line depreciation and impairment (if any) | \$153,933.71 |
| Other Fixtures and Equipment | 104 | ALAMOGORDO, NM | \$82,242.21 | Cost minus straight line depreciation and impairment (if any) | \$82,242.21 |
| Other Fixtures and Equipment | 105 | PONCA CITY, OK | \$69,198.84 | Cost minus straight line depreciation and impairment (if any) | \$69,198.84 |
| Other Fixtures and Equipment | 106 | MOSS BLUFF, LA | \$28,309.68 | Cost minus straight line depreciation and impairment (if any) | \$28,309.68 |
| Other Fixtures and Equipment | 109 | ALTUS, OK | \$50,388.79 | Cost minus straight line depreciation and impairment (if any) | \$50,388.79 |
| Other Fixtures and Equipment | 111 | MIDLAND, TX | \$291.03 | Cost minus straight line depreciation and impairment (if any) | \$291.03 |
| Other Fixtures and Equipment | 112 | EL PASO-VISTA HILLS, TX | \$137,241.14 | Cost minus straight line depreciation and impairment (if any) | \$137,241.14 |
| Other Fixtures and Equipment | 114 | MCALESTER, OK | \$100,407.75 | Cost minus straight line depreciation and impairment (if any) | \$100,407.75 |
| Other Fixtures and Equipment | 115 | HOUMA, LA | \$8,634.31 | Cost minus straight line depreciation and impairment (if any) | \$8,634.31 |
| Other Fixtures and Equipment | 116 | GALLUP, NM | \$88,240.64 | Cost minus straight line depreciation and impairment (if any) | \$88,240.64 |
| Other Fixtures and Equipment | 120 | PT ARTHUR-CENTRAL, TX | \$256,273.66 | Cost minus straight line depreciation and impairment (if any) | \$256,273.66 |
| Other Fixtures and Equipment | 121 | AMARILLO, TX | \$38,854.16 | Cost minus straight line depreciation and impairment (if any) | \$38,854.16 |
| Other Fixtures and Equipment | 122 | EAGLE PASS, TX | \$220,201.79 | Cost minus straight line depreciation and impairment (if any) | \$220,201.79 |
| Other Fixtures and Equipment | 123 | CORPUS CHRISTI-FIVE, TX | \$236,475.44 | Cost minus straight line depreciation and impairment (if any) | \$236,475.44 |
| Other Fixtures and Equipment | 124 | NORTHLINE MALL, TX | \$143,601.22 | Cost minus straight line depreciation and impairment (if any) | \$143,601.22 |
| Other Fixtures and Equipment | 125 | JASPER, TX | \$225,627.16 | Cost minus straight line depreciation and impairment (if any) | \$225,627.16 |
| Other Fixtures and Equipment | 126 | ROSWELL, NM | \$148,478.31 | Cost minus straight line depreciation and impairment (if any) | \$148,478.31 |
| Other Fixtures and Equipment | 129 | CLEVELAND, MS | \$130,099.89 | Cost minus straight line depreciation and impairment (if any) | \$130,099.89 |
| Other Fixtures and Equipment | 131 | BASTROP, TX | \$179,470.36 | Cost minus straight line depreciation and impairment (if any) | \$179,470.36 |
| Other Fixtures and Equipment | 134 | CLOVIS, NM | \$30,927.05 | Cost minus straight line depreciation and impairment (if any) | \$30,927.05 |
| Other Fixtures and Equipment | 135 | TYLER, TX | \$43,259.12 | Cost minus straight line depreciation and impairment (if any) | \$43,259.12 |
| Other Fixtures and Equipment | 136 | WEATHERFORD, TX | \$291.68 | Cost minus straight line depreciation and impairment (if any) | \$291.68 |
| Other Fixtures and Equipment | 138 | BRENHAM, TX | \$135,356.91 | Cost minus straight line depreciation and impairment (if any) | \$135,356.91 |
| Other Fixtures and Equipment | 140 | HIDALGO, TX | \$10,155.89 | Cost minus straight line depreciation and impairment (if any) | \$10,155.89 |
| Other Fixtures and Equipment | 144 | HUNTSVILLE, TX | \$53,173.57 | Cost minus straight line depreciation and impairment (if any) | \$53,173.57 |
| Other Fixtures and Equipment | 145 | LA GRANGE, TX | \$128,997.36 | Cost minus straight line depreciation and impairment (if any) | \$128,997.36 |
| Other Fixtures and Equipment | 149 | TAOS, NM | \$141,413.46 | Cost minus straight line depreciation and impairment (if any) | \$141,413.46 |
| Other Fixtures and Equipment | 151 | DESOTO, TX | \$32,359.86 | Cost minus straight line depreciation and impairment (if any) | \$32,359.86 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|--------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 154 | CUERO, TX | \$18,011.49 | Cost minus straight line depreciation and impairment (if any) | \$18,011.49 |
| Other Fixtures and Equipment | 156 | SWEETWATER, TX | \$61,859.63 | Cost minus straight line depreciation and impairment (if any) | \$61,859.63 |
| Other Fixtures and Equipment | 159 | BURLESON, TX | \$97,504.19 | Cost minus straight line depreciation and impairment (if any) | \$97,504.19 |
| Other Fixtures and Equipment | 160 | LUBBOCK, TX | \$138,153.53 | Cost minus straight line depreciation and impairment (if any) | \$138,153.53 |
| Other Fixtures and Equipment | 165 | GRAPEVINE, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 167 | TAYLOR, TX | \$113,276.78 | Cost minus straight line depreciation and impairment (if any) | \$113,276.78 |
| Other Fixtures and Equipment | 168 | DECATUR, TX | \$131,435.88 | Cost minus straight line depreciation and impairment (if any) | \$131,435.88 |
| Other Fixtures and Equipment | 169 | CANTON, TX | \$143,321.66 | Cost minus straight line depreciation and impairment (if any) | \$143,321.66 |
| Other Fixtures and Equipment | 170 | MERCEDES, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 171 | CROCKETT, TX | \$112,230.12 | Cost minus straight line depreciation and impairment (if any) | \$112,230.12 |
| Other Fixtures and Equipment | 172 | MISSION, TX | \$199,155.53 | Cost minus straight line depreciation and impairment (if any) | \$199,155.53 |
| Other Fixtures and Equipment | 173 | ANGLETON, TX | \$163,768.69 | Cost minus straight line depreciation and impairment (if any) | \$163,768.69 |
| Other Fixtures and Equipment | 176 | GRANDBURY, TX | \$171,316.48 | Cost minus straight line depreciation and impairment (if any) | \$171,316.48 |
| Other Fixtures and Equipment | 179 | MOUNTAIN HOME, AR | \$147,294.09 | Cost minus straight line depreciation and impairment (if any) | \$147,294.09 |
| Other Fixtures and Equipment | 180 | LOS ALAMOS, NM | \$70,582.45 | Cost minus straight line depreciation and impairment (if any) | \$70,582.45 |
| Other Fixtures and Equipment | 192 | GONZALES, LA | \$120,072.90 | Cost minus straight line depreciation and impairment (if any) | \$120,072.90 |
| Other Fixtures and Equipment | 193 | GIDDINGS, TX | \$17,680.66 | Cost minus straight line depreciation and impairment (if any) | \$17,680.66 |
| Other Fixtures and Equipment | 195 | SAN ANTONIO, TX | \$59,178.02 | Cost minus straight line depreciation and impairment (if any) | \$59,178.02 |
| Other Fixtures and Equipment | 198 | BOGALUSA, LA | \$35,429.42 | Cost minus straight line depreciation and impairment (if any) | \$35,429.42 |
| Other Fixtures and Equipment | 199 | ARANSAS PASS, TX | \$32,622.49 | Cost minus straight line depreciation and impairment (if any) | \$32,622.49 |
| Other Fixtures and Equipment | 204 | UVALDE, TX | \$141,418.47 | Cost minus straight line depreciation and impairment (if any) | \$141,418.47 |
| Other Fixtures and Equipment | 205 | MEYERLAND, TX | \$0.06 | Cost minus straight line depreciation and impairment (if any) | \$0.06 |
| Other Fixtures and Equipment | 212 | CHAMPIONS, TX | \$21,045.55 | Cost minus straight line depreciation and impairment (if any) | \$21,045.55 |
| Other Fixtures and Equipment | 228 | TEXAS CITY, TX | \$85,348.93 | Cost minus straight line depreciation and impairment (if any) | \$85,348.93 |
| Other Fixtures and Equipment | 230 | WILLIAMS TRACE, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 232 | MASON PARK, TX | \$346.73 | Cost minus straight line depreciation and impairment (if any) | \$346.73 |
| Other Fixtures and Equipment | 233 | TOMBALL, TX | \$154,807.59 | Cost minus straight line depreciation and impairment (if any) | \$154,807.59 |
| Other Fixtures and Equipment | 237 | ALVIN, TX | \$56,396.01 | Cost minus straight line depreciation and impairment (if any) | \$56,396.01 |
| Other Fixtures and Equipment | 241 | PEARLAND, TX | \$171,912.72 | Cost minus straight line depreciation and impairment (if any) | \$171,912.72 |
| Other Fixtures and Equipment | 242 | COPPERWOOD, TX | \$0.08 | Cost minus straight line depreciation and impairment (if any) | \$0.08 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|--------------------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 244 | LIBERTY, TX | \$154,552.63 | Cost minus straight line depreciation and impairment (if any) | \$154,552.63 |
| Other Fixtures and Equipment | 245 | CLEVELAND, TX | \$113,907.50 | Cost minus straight line depreciation and impairment (if any) | \$113,907.50 |
| Other Fixtures and Equipment | 246 | HOUSTON-SOUTHGATE, TX | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 248 | PASADENA-FAIRWAY PLAZA, TX | \$93,494.18 | Cost minus straight line depreciation and impairment (if any) | \$93,494.18 |
| Other Fixtures and Equipment | 250 | EL CAMPO, TX | \$177,727.33 | Cost minus straight line depreciation and impairment (if any) | \$177,727.33 |
| Other Fixtures and Equipment | 251 | WHARTON, TX | \$242,779.04 | Cost minus straight line depreciation and impairment (if any) | \$242,779.04 |
| Other Fixtures and Equipment | 254 | STAFFORD, TX | \$23,446.94 | Cost minus straight line depreciation and impairment (if any) | \$23,446.94 |
| Other Fixtures and Equipment | 255 | FONDREN, TX | \$6,638.62 | Cost minus straight line depreciation and impairment (if any) | \$6,638.62 |
| Other Fixtures and Equipment | 256 | MEXIA, TX | \$162,378.66 | Cost minus straight line depreciation and impairment (if any) | \$162,378.66 |
| Other Fixtures and Equipment | 259 | SAN ANTONIO-WESTLAKE, TX | \$25,283.25 | Cost minus straight line depreciation and impairment (if any) | \$25,283.25 |
| Other Fixtures and Equipment | 270 | MAGEE SHOPPING CENTER, MS | \$159,435.76 | Cost minus straight line depreciation and impairment (if any) | \$159,435.76 |
| Other Fixtures and Equipment | 274 | GUN BARREL, TX | \$103,841.76 | Cost minus straight line depreciation and impairment (if any) | \$103,841.76 |
| Other Fixtures and Equipment | 280 | BURNET, TX | \$147,796.92 | Cost minus straight line depreciation and impairment (if any) | \$147,796.92 |
| Other Fixtures and Equipment | 282 | BARON'S CREEK SHOPPING CTR, TX | \$135,120.24 | Cost minus straight line depreciation and impairment (if any) | \$135,120.24 |
| Other Fixtures and Equipment | 283 | BELLMEAD, TX | \$0.04 | Cost minus straight line depreciation and impairment (if any) | \$0.04 |
| Other Fixtures and Equipment | 288 | PRYOR, OK | \$21,151.44 | Cost minus straight line depreciation and impairment (if any) | \$21,151.44 |
| Other Fixtures and Equipment | 289 | NATCHITOCHEES, LA | \$136,208.63 | Cost minus straight line depreciation and impairment (if any) | \$136,208.63 |
| Other Fixtures and Equipment | 291 | SHOPPING CENTER GATESVILLE, TX | \$23,644.42 | Cost minus straight line depreciation and impairment (if any) | \$23,644.42 |
| Other Fixtures and Equipment | 293 | MCALLEN, TX | \$102,932.33 | Cost minus straight line depreciation and impairment (if any) | \$102,932.33 |
| Other Fixtures and Equipment | 300 | RUIDOSO, NM | \$119,957.91 | Cost minus straight line depreciation and impairment (if any) | \$119,957.91 |
| Other Fixtures and Equipment | 301 | RUSSELLVILLE, AR | \$15,968.92 | Cost minus straight line depreciation and impairment (if any) | \$15,968.92 |
| Other Fixtures and Equipment | 306 | CROSSET, AR | \$51,915.58 | Cost minus straight line depreciation and impairment (if any) | \$51,915.58 |
| Other Fixtures and Equipment | 307 | CAMDEN, AR | \$37,101.01 | Cost minus straight line depreciation and impairment (if any) | \$37,101.01 |
| Other Fixtures and Equipment | 308 | EL DORADO, AR | \$121,192.45 | Cost minus straight line depreciation and impairment (if any) | \$121,192.45 |
| Other Fixtures and Equipment | 309 | MAGNOLIA, AR | \$125,063.41 | Cost minus straight line depreciation and impairment (if any) | \$125,063.41 |
| Other Fixtures and Equipment | 311 | HOPE, AR | \$66,361.06 | Cost minus straight line depreciation and impairment (if any) | \$66,361.06 |
| Other Fixtures and Equipment | 314 | JACKSONVILLE, AR | \$31,381.94 | Cost minus straight line depreciation and impairment (if any) | \$31,381.94 |
| Other Fixtures and Equipment | 316 | MENA, AR | \$109,292.66 | Cost minus straight line depreciation and impairment (if any) | \$109,292.66 |
| Other Fixtures and Equipment | 335 | KAUFMAN, TX | \$20,330.54 | Cost minus straight line depreciation and impairment (if any) | \$20,330.54 |
| Other Fixtures and Equipment | 344 | MCCOMB, MS | \$10,958.10 | Cost minus straight line depreciation and impairment (if any) | \$10,958.10 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 345 | BROOKHAVEN, MS | \$169,830.53 | Cost minus straight line depreciation and impairment (if any) | \$169,830.53 |
| Other Fixtures and Equipment | 348 | PICAYUNE, MS | \$42,957.47 | Cost minus straight line depreciation and impairment (if any) | \$42,957.47 |
| Other Fixtures and Equipment | 351 | BOERNE, TX | \$114,939.98 | Cost minus straight line depreciation and impairment (if any) | \$114,939.98 |
| Other Fixtures and Equipment | 355 | MARRERO, LA | \$123,997.80 | Cost minus straight line depreciation and impairment (if any) | \$123,997.80 |
| Other Fixtures and Equipment | 359 | ZACHARY, LA | \$140,414.28 | Cost minus straight line depreciation and impairment (if any) | \$140,414.28 |
| Other Fixtures and Equipment | 360 | SULPHUR, LA | \$146,211.98 | Cost minus straight line depreciation and impairment (if any) | \$146,211.98 |
| Other Fixtures and Equipment | 363 | LAKE CHARLES, LA | \$21,690.61 | Cost minus straight line depreciation and impairment (if any) | \$21,690.61 |
| Other Fixtures and Equipment | 365 | MONROE, LA | \$14,073.44 | Cost minus straight line depreciation and impairment (if any) | \$14,073.44 |
| Other Fixtures and Equipment | 366 | CROWLEY, LA | \$230,505.03 | Cost minus straight line depreciation and impairment (if any) | \$230,505.03 |
| Other Fixtures and Equipment | 367 | NEW IBERIA, LA | \$194,981.95 | Cost minus straight line depreciation and impairment (if any) | \$194,981.95 |
| Other Fixtures and Equipment | 368 | THIBODAUX, LA | \$151,722.81 | Cost minus straight line depreciation and impairment (if any) | \$151,722.81 |
| Other Fixtures and Equipment | 369 | OPELOUSAS, LA | \$442,382.05 | Cost minus straight line depreciation and impairment (if any) | \$442,382.05 |
| Other Fixtures and Equipment | 370 | LA PLACE, LA | \$58,980.06 | Cost minus straight line depreciation and impairment (if any) | \$58,980.06 |
| Other Fixtures and Equipment | 374 | ABBEVILLE, LA | \$108,651.42 | Cost minus straight line depreciation and impairment (if any) | \$108,651.42 |
| Other Fixtures and Equipment | 375 | MINDEN, LA | \$135,360.90 | Cost minus straight line depreciation and impairment (if any) | \$135,360.90 |
| Other Fixtures and Equipment | 376 | RUSTON, LA | \$194,108.01 | Cost minus straight line depreciation and impairment (if any) | \$194,108.01 |
| Other Fixtures and Equipment | 377 | JONESBORO, LA | \$24,790.40 | Cost minus straight line depreciation and impairment (if any) | \$24,790.40 |
| Other Fixtures and Equipment | 380 | LEESVILLE, LA | \$116,348.51 | Cost minus straight line depreciation and impairment (if any) | \$116,348.51 |
| Other Fixtures and Equipment | 381 | DERIDDER, LA | \$24,965.25 | Cost minus straight line depreciation and impairment (if any) | \$24,965.25 |
| Other Fixtures and Equipment | 382 | SHREVEPORT, LA | \$174,830.03 | Cost minus straight line depreciation and impairment (if any) | \$174,830.03 |
| Other Fixtures and Equipment | 384 | BOSSIER CITY, LA | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 385 | SHREVEPORT , LA | \$14,780.02 | Cost minus straight line depreciation and impairment (if any) | \$14,780.02 |
| Other Fixtures and Equipment | 387 | MANSFIELD, LA | \$12,431.81 | Cost minus straight line depreciation and impairment (if any) | \$12,431.81 |
| Other Fixtures and Equipment | 388 | BASTROP, LA | \$32,076.60 | Cost minus straight line depreciation and impairment (if any) | \$32,076.60 |
| Other Fixtures and Equipment | 389 | WEST MONROE, LA | \$135,501.60 | Cost minus straight line depreciation and impairment (if any) | \$135,501.60 |
| Other Fixtures and Equipment | 390 | SAN BENITO, TX | \$59,131.85 | Cost minus straight line depreciation and impairment (if any) | \$59,131.85 |
| Other Fixtures and Equipment | 398 | LOMA LINDA, AZ | \$118,239.96 | Cost minus straight line depreciation and impairment (if any) | \$118,239.96 |
| Other Fixtures and Equipment | 399 | BULLHEAD, AZ | \$22,561.28 | Cost minus straight line depreciation and impairment (if any) | \$22,561.28 |
| Other Fixtures and Equipment | 416 | CUT OFF, LA | \$278.46 | Cost minus straight line depreciation and impairment (if any) | \$278.46 |
| Other Fixtures and Equipment | 418 | MARKSVILLE, LA | \$70,985.78 | Cost minus straight line depreciation and impairment (if any) | \$70,985.78 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|-------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 419 | PINEVILLE, LA | \$140,436.99 | Cost minus straight line depreciation and impairment (if any) | \$140,436.99 |
| Other Fixtures and Equipment | 422 | CHALMETTE, LA | \$210,911.58 | Cost minus straight line depreciation and impairment (if any) | \$210,911.58 |
| Other Fixtures and Equipment | 429 | NEW ROADS, LA | \$9,186.25 | Cost minus straight line depreciation and impairment (if any) | \$9,186.25 |
| Other Fixtures and Equipment | 436 | JENNINGS, LA | \$38,546.43 | Cost minus straight line depreciation and impairment (if any) | \$38,546.43 |
| Other Fixtures and Equipment | 437 | SPRINGHILL, LA | \$19,775.69 | Cost minus straight line depreciation and impairment (if any) | \$19,775.69 |
| Other Fixtures and Equipment | 439 | PORT ISABEL, TX | \$22,557.07 | Cost minus straight line depreciation and impairment (if any) | \$22,557.07 |
| Other Fixtures and Equipment | 443 | WEST MEMPHIS, AR | \$20,100.26 | Cost minus straight line depreciation and impairment (if any) | \$20,100.26 |
| Other Fixtures and Equipment | 446 | PAYSON, AZ | \$49,651.37 | Cost minus straight line depreciation and impairment (if any) | \$49,651.37 |
| Other Fixtures and Equipment | 451 | THATCHER, AZ | \$102,732.85 | Cost minus straight line depreciation and impairment (if any) | \$102,732.85 |
| Other Fixtures and Equipment | 455 | DOUGLAS, AZ | \$79,350.75 | Cost minus straight line depreciation and impairment (if any) | \$79,350.75 |
| Other Fixtures and Equipment | 526 | NOGALES, AZ | \$531.43 | Cost minus straight line depreciation and impairment (if any) | \$531.43 |
| Other Fixtures and Equipment | 554 | PLAQUEMINE, LA | \$113,976.82 | Cost minus straight line depreciation and impairment (if any) | \$113,976.82 |
| Other Fixtures and Equipment | 555 | MORGAN CITY, LA | \$143,573.96 | Cost minus straight line depreciation and impairment (if any) | \$143,573.96 |
| Other Fixtures and Equipment | 559 | VILLE PLATTE, LA | \$278.10 | Cost minus straight line depreciation and impairment (if any) | \$278.10 |
| Other Fixtures and Equipment | 560 | OAKDALE, LA | \$11,875.33 | Cost minus straight line depreciation and impairment (if any) | \$11,875.33 |
| Other Fixtures and Equipment | 561 | EUNICE, LA | \$31,366.00 | Cost minus straight line depreciation and impairment (if any) | \$31,366.00 |
| Other Fixtures and Equipment | 567 | CORTEZ, CO | \$166,595.13 | Cost minus straight line depreciation and impairment (if any) | \$166,595.13 |
| Other Fixtures and Equipment | 568 | ALAMOSA, CO | \$38,708.32 | Cost minus straight line depreciation and impairment (if any) | \$38,708.32 |
| Other Fixtures and Equipment | 582 | SILOAM SPRING, AR | \$130,238.10 | Cost minus straight line depreciation and impairment (if any) | \$130,238.10 |
| Other Fixtures and Equipment | 591 | MALVERN, AR | \$26,516.16 | Cost minus straight line depreciation and impairment (if any) | \$26,516.16 |
| Other Fixtures and Equipment | 602 | BROWNSVILLE, TX | \$45,155.49 | Cost minus straight line depreciation and impairment (if any) | \$45,155.49 |
| Other Fixtures and Equipment | 603 | FALFURRIAS, TX | \$13,790.41 | Cost minus straight line depreciation and impairment (if any) | \$13,790.41 |
| Other Fixtures and Equipment | 604 | EDINBURG, TX | \$119,496.29 | Cost minus straight line depreciation and impairment (if any) | \$119,496.29 |
| Other Fixtures and Equipment | 605 | UVALDE, TX | \$149,994.48 | Cost minus straight line depreciation and impairment (if any) | \$149,994.48 |
| Other Fixtures and Equipment | 606 | RIO GRANDE, TX | \$184,606.82 | Cost minus straight line depreciation and impairment (if any) | \$184,606.82 |
| Other Fixtures and Equipment | 607 | HARLINGEN, TX | \$34,923.96 | Cost minus straight line depreciation and impairment (if any) | \$34,923.96 |
| Other Fixtures and Equipment | 611 | GRAHAM, TX | \$165,708.05 | Cost minus straight line depreciation and impairment (if any) | \$165,708.05 |
| Other Fixtures and Equipment | 613 | VERNON, TX | \$65,723.98 | Cost minus straight line depreciation and impairment (if any) | \$65,723.98 |
| Other Fixtures and Equipment | 614 | LAMESA, TX | \$31,149.91 | Cost minus straight line depreciation and impairment (if any) | \$31,149.91 |
| Other Fixtures and Equipment | 616 | SNYDER, TX | \$149,857.10 | Cost minus straight line depreciation and impairment (if any) | \$149,857.10 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|-------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 618 | BROWNFIELD, TX | \$16,037.22 | Cost minus straight line depreciation and impairment (if any) | \$16,037.22 |
| Other Fixtures and Equipment | 619 | CAMERON, TX | \$14,552.04 | Cost minus straight line depreciation and impairment (if any) | \$14,552.04 |
| Other Fixtures and Equipment | 624 | SEMINOLE, TX | \$140,053.28 | Cost minus straight line depreciation and impairment (if any) | \$140,053.28 |
| Other Fixtures and Equipment | 626 | SAN ANGELO, TX | \$25,321.38 | Cost minus straight line depreciation and impairment (if any) | \$25,321.38 |
| Other Fixtures and Equipment | 628 | ANDREWS, TX | \$131,033.05 | Cost minus straight line depreciation and impairment (if any) | \$131,033.05 |
| Other Fixtures and Equipment | 633 | PECOS, TX | \$147,182.02 | Cost minus straight line depreciation and impairment (if any) | \$147,182.02 |
| Other Fixtures and Equipment | 634 | HOBBS, NM | \$230,651.07 | Cost minus straight line depreciation and impairment (if any) | \$230,651.07 |
| Other Fixtures and Equipment | 635 | FORT STOCKTON, TX | \$129,304.77 | Cost minus straight line depreciation and impairment (if any) | \$129,304.77 |
| Other Fixtures and Equipment | 636 | ALPINE, TX | \$153,589.82 | Cost minus straight line depreciation and impairment (if any) | \$153,589.82 |
| Other Fixtures and Equipment | 639 | LOVINGTON, NM | \$127,195.03 | Cost minus straight line depreciation and impairment (if any) | \$127,195.03 |
| Other Fixtures and Equipment | 640 | MONAHANS, TX | \$118,915.67 | Cost minus straight line depreciation and impairment (if any) | \$118,915.67 |
| Other Fixtures and Equipment | 643 | HEREFORD, TX | \$20,266.71 | Cost minus straight line depreciation and impairment (if any) | \$20,266.71 |
| Other Fixtures and Equipment | 644 | AUSTIN, TX | \$2,506.20 | Cost minus straight line depreciation and impairment (if any) | \$2,506.20 |
| Other Fixtures and Equipment | 646 | PERRYTON, TX | \$67,959.72 | Cost minus straight line depreciation and impairment (if any) | \$67,959.72 |
| Other Fixtures and Equipment | 647 | AMARILLO, TX | \$53,021.78 | Cost minus straight line depreciation and impairment (if any) | \$53,021.78 |
| Other Fixtures and Equipment | 648 | LUBBOCK, TX | \$291.71 | Cost minus straight line depreciation and impairment (if any) | \$291.71 |
| Other Fixtures and Equipment | 650 | LEVELLND, TX | \$26,714.14 | Cost minus straight line depreciation and impairment (if any) | \$26,714.14 |
| Other Fixtures and Equipment | 653 | DUMAS, TX | \$130,630.25 | Cost minus straight line depreciation and impairment (if any) | \$130,630.25 |
| Other Fixtures and Equipment | 654 | WOODWARD, OK | \$57,771.24 | Cost minus straight line depreciation and impairment (if any) | \$57,771.24 |
| Other Fixtures and Equipment | 655 | DALHART, TX | \$18,105.02 | Cost minus straight line depreciation and impairment (if any) | \$18,105.02 |
| Other Fixtures and Equipment | 657 | FARMINGTON, NM | \$215,694.31 | Cost minus straight line depreciation and impairment (if any) | \$215,694.31 |
| Other Fixtures and Equipment | 659 | ARTESIA, NM | \$158,426.73 | Cost minus straight line depreciation and impairment (if any) | \$158,426.73 |
| Other Fixtures and Equipment | 660 | SILVER CITY, NM | \$79,027.23 | Cost minus straight line depreciation and impairment (if any) | \$79,027.23 |
| Other Fixtures and Equipment | 661 | EL PASO, TX | \$160,198.16 | Cost minus straight line depreciation and impairment (if any) | \$160,198.16 |
| Other Fixtures and Equipment | 663 | BELEN, NM | \$110,170.69 | Cost minus straight line depreciation and impairment (if any) | \$110,170.69 |
| Other Fixtures and Equipment | 665 | PORTALES, NM | \$13,536.61 | Cost minus straight line depreciation and impairment (if any) | \$13,536.61 |
| Other Fixtures and Equipment | 666 | RATON, NM | \$11,793.82 | Cost minus straight line depreciation and impairment (if any) | \$11,793.82 |
| Other Fixtures and Equipment | 668 | LAS VEGAS, NM | \$72,440.38 | Cost minus straight line depreciation and impairment (if any) | \$72,440.38 |
| Other Fixtures and Equipment | 669 | GRANTS, NM | \$66,978.28 | Cost minus straight line depreciation and impairment (if any) | \$66,978.28 |
| Other Fixtures and Equipment | 675 | TAHLEQUAH, OK | \$56,626.14 | Cost minus straight line depreciation and impairment (if any) | \$56,626.14 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|--------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 687 | DENHAM SPRINGS, LA | \$288,839.17 | Cost minus straight line depreciation and impairment (if any) | \$288,839.17 |
| Other Fixtures and Equipment | 688 | SAPULPA, OK | \$13,524.43 | Cost minus straight line depreciation and impairment (if any) | \$13,524.43 |
| Other Fixtures and Equipment | 690 | MIAMI, OK | \$18,956.24 | Cost minus straight line depreciation and impairment (if any) | \$18,956.24 |
| Other Fixtures and Equipment | 692 | VINITA, OK | \$14,769.41 | Cost minus straight line depreciation and impairment (if any) | \$14,769.41 |
| Other Fixtures and Equipment | 694 | CLAREMORE, OK | \$31,947.45 | Cost minus straight line depreciation and impairment (if any) | \$31,947.45 |
| Other Fixtures and Equipment | 696 | HUGO, OK | \$22,272.02 | Cost minus straight line depreciation and impairment (if any) | \$22,272.02 |
| Other Fixtures and Equipment | 697 | GROVE, OK | \$113,766.31 | Cost minus straight line depreciation and impairment (if any) | \$113,766.31 |
| Other Fixtures and Equipment | 698 | SHAWNEE, OK | \$14,760.21 | Cost minus straight line depreciation and impairment (if any) | \$14,760.21 |
| Other Fixtures and Equipment | 700 | OKMULGEE, OK | \$62,517.35 | Cost minus straight line depreciation and impairment (if any) | \$62,517.35 |
| Other Fixtures and Equipment | 701 | SEMINOLE, OK | \$19,686.70 | Cost minus straight line depreciation and impairment (if any) | \$19,686.70 |
| Other Fixtures and Equipment | 702 | STARKE, FL | \$54,056.78 | Cost minus straight line depreciation and impairment (if any) | \$54,056.78 |
| Other Fixtures and Equipment | 704 | MINEOLA, TX | \$53,624.14 | Cost minus straight line depreciation and impairment (if any) | \$53,624.14 |
| Other Fixtures and Equipment | 706 | CANON CITY, CO | \$45,799.80 | Cost minus straight line depreciation and impairment (if any) | \$45,799.80 |
| Other Fixtures and Equipment | 710 | WEATHERFORD, OK | \$59,052.75 | Cost minus straight line depreciation and impairment (if any) | \$59,052.75 |
| Other Fixtures and Equipment | 711 | ELK CITY, OK | \$95,434.83 | Cost minus straight line depreciation and impairment (if any) | \$95,434.83 |
| Other Fixtures and Equipment | 715 | ALAMO, TX | \$45,907.42 | Cost minus straight line depreciation and impairment (if any) | \$45,907.42 |
| Other Fixtures and Equipment | 717 | PAULS VALLEY, OK | \$17,607.58 | Cost minus straight line depreciation and impairment (if any) | \$17,607.58 |
| Other Fixtures and Equipment | 718 | DURANT, OK | \$129,488.41 | Cost minus straight line depreciation and impairment (if any) | \$129,488.41 |
| Other Fixtures and Equipment | 719 | HOOD RIVER, OR | \$55,732.07 | Cost minus straight line depreciation and impairment (if any) | \$55,732.07 |
| Other Fixtures and Equipment | 720 | DUNCAN, OK | \$115,694.32 | Cost minus straight line depreciation and impairment (if any) | \$115,694.32 |
| Other Fixtures and Equipment | 721 | IDABEL, OK | \$107,578.00 | Cost minus straight line depreciation and impairment (if any) | \$107,578.00 |
| Other Fixtures and Equipment | 722 | POTEAU, OK | \$168,044.22 | Cost minus straight line depreciation and impairment (if any) | \$168,044.22 |
| Other Fixtures and Equipment | 723 | SALLISAW, OK | \$13,980.40 | Cost minus straight line depreciation and impairment (if any) | \$13,980.40 |
| Other Fixtures and Equipment | 724 | ALTLANTA, TX | \$40,701.74 | Cost minus straight line depreciation and impairment (if any) | \$40,701.74 |
| Other Fixtures and Equipment | 725 | YOAKUM, TX | \$12,787.18 | Cost minus straight line depreciation and impairment (if any) | \$12,787.18 |
| Other Fixtures and Equipment | 727 | SAND SPRINGS, OK | \$78,709.36 | Cost minus straight line depreciation and impairment (if any) | \$78,709.36 |
| Other Fixtures and Equipment | 728 | CHICKASHA, OK | \$23,337.47 | Cost minus straight line depreciation and impairment (if any) | \$23,337.47 |
| Other Fixtures and Equipment | 730 | COLUMBUS, TX | \$127,525.05 | Cost minus straight line depreciation and impairment (if any) | \$127,525.05 |
| Other Fixtures and Equipment | 731 | ELGIN, TX | \$29,474.34 | Cost minus straight line depreciation and impairment (if any) | \$29,474.34 |
| Other Fixtures and Equipment | 732 | HONDO, TX | \$21,277.89 | Cost minus straight line depreciation and impairment (if any) | \$21,277.89 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|-------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 733 | MUSTANG, OK | \$30,988.77 | Cost minus straight line depreciation and impairment (if any) | \$30,988.77 |
| Other Fixtures and Equipment | 739 | FLEASANTON, TX | \$172,413.26 | Cost minus straight line depreciation and impairment (if any) | \$172,413.26 |
| Other Fixtures and Equipment | 741 | MARBLE FALLS, TX | \$219,192.07 | Cost minus straight line depreciation and impairment (if any) | \$219,192.07 |
| Other Fixtures and Equipment | 742 | LUMBERTON, TX | \$39,757.19 | Cost minus straight line depreciation and impairment (if any) | \$39,757.19 |
| Other Fixtures and Equipment | 745 | AZLE, TX | \$131,738.89 | Cost minus straight line depreciation and impairment (if any) | \$131,738.89 |
| Other Fixtures and Equipment | 756 | FLORESVILLE, TX | \$145,126.69 | Cost minus straight line depreciation and impairment (if any) | \$145,126.69 |
| Other Fixtures and Equipment | 772 | DIAMOND HEAD, MS | \$50,942.17 | Cost minus straight line depreciation and impairment (if any) | \$50,942.17 |
| Other Fixtures and Equipment | 775 | SEAGOVILLE, TX | \$37,109.94 | Cost minus straight line depreciation and impairment (if any) | \$37,109.94 |
| Other Fixtures and Equipment | 776 | EASTLAND, TX | \$13,567.25 | Cost minus straight line depreciation and impairment (if any) | \$13,567.25 |
| Other Fixtures and Equipment | 777 | WOODVILLE, TX | \$23,536.84 | Cost minus straight line depreciation and impairment (if any) | \$23,536.84 |
| Other Fixtures and Equipment | 778 | TRINIDAD, CO | \$20,756.10 | Cost minus straight line depreciation and impairment (if any) | \$20,756.10 |
| Other Fixtures and Equipment | 779 | CROSBY, TX | \$34,611.00 | Cost minus straight line depreciation and impairment (if any) | \$34,611.00 |
| Other Fixtures and Equipment | 780 | CLARKSVILLE, AR | \$16,270.16 | Cost minus straight line depreciation and impairment (if any) | \$16,270.16 |
| Other Fixtures and Equipment | 781 | MONTICELLO, AR | \$127,530.69 | Cost minus straight line depreciation and impairment (if any) | \$127,530.69 |
| Other Fixtures and Equipment | 782 | NEWPORT, AR | \$11,554.98 | Cost minus straight line depreciation and impairment (if any) | \$11,554.98 |
| Other Fixtures and Equipment | 783 | ARKADELPHIA, AR | \$13,287.23 | Cost minus straight line depreciation and impairment (if any) | \$13,287.23 |
| Other Fixtures and Equipment | 784 | FORRESTDITY, AR | \$50,873.53 | Cost minus straight line depreciation and impairment (if any) | \$50,873.53 |
| Other Fixtures and Equipment | 788 | KINGWOOD, TX | \$43,669.38 | Cost minus straight line depreciation and impairment (if any) | \$43,669.38 |
| Other Fixtures and Equipment | 789 | RACELAND, LA | \$25,462.85 | Cost minus straight line depreciation and impairment (if any) | \$25,462.85 |
| Other Fixtures and Equipment | 792 | MESQUITE, NV | \$127,917.27 | Cost minus straight line depreciation and impairment (if any) | \$127,917.27 |
| Other Fixtures and Equipment | 794 | PAGE, AZ | \$18,210.00 | Cost minus straight line depreciation and impairment (if any) | \$18,210.00 |
| Other Fixtures and Equipment | 796 | SEALY, TX | \$18,923.44 | Cost minus straight line depreciation and impairment (if any) | \$18,923.44 |
| Other Fixtures and Equipment | 797 | FLOUR BLUFF, TX | \$5,261.78 | Cost minus straight line depreciation and impairment (if any) | \$5,261.78 |
| Other Fixtures and Equipment | 799 | LIVINGSTON, TX | \$96,666.27 | Cost minus straight line depreciation and impairment (if any) | \$96,666.27 |
| Other Fixtures and Equipment | 800 | BURLEY, ID | \$53,609.89 | Cost minus straight line depreciation and impairment (if any) | \$53,609.89 |
| Other Fixtures and Equipment | 801 | Heber Springs, AR | \$55,363.32 | Cost minus straight line depreciation and impairment (if any) | \$55,363.32 |
| Other Fixtures and Equipment | 803 | BLACKFOOT, ID | \$11,928.34 | Cost minus straight line depreciation and impairment (if any) | \$11,928.34 |
| Other Fixtures and Equipment | 805 | STERLING, CO | \$14,196.04 | Cost minus straight line depreciation and impairment (if any) | \$14,196.04 |
| Other Fixtures and Equipment | 813 | LA GRANDE, OR | \$56,090.44 | Cost minus straight line depreciation and impairment (if any) | \$56,090.44 |
| Other Fixtures and Equipment | 815 | AMITE, LA | \$18,414.66 | Cost minus straight line depreciation and impairment (if any) | \$18,414.66 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|--------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 821 | BATESVILLE, AR | \$74,035.36 | Cost minus straight line depreciation and impairment (if any) | \$74,035.36 |
| Other Fixtures and Equipment | 822 | BARTLESVILLE, OK | \$17,031.05 | Cost minus straight line depreciation and impairment (if any) | \$17,031.05 |
| Other Fixtures and Equipment | 824 | RINCON, GA | \$76,431.07 | Cost minus straight line depreciation and impairment (if any) | \$76,431.07 |
| Other Fixtures and Equipment | 828 | COMMERCE, GA | \$0.02 | Cost minus straight line depreciation and impairment (if any) | \$0.02 |
| Other Fixtures and Equipment | 835 | HEMISTON, OR | \$25,758.92 | Cost minus straight line depreciation and impairment (if any) | \$25,758.92 |
| Other Fixtures and Equipment | 836 | MARIANNA, FL | \$44,221.25 | Cost minus straight line depreciation and impairment (if any) | \$44,221.25 |
| Other Fixtures and Equipment | 842 | PRESIDIO, TX | \$63,495.39 | Cost minus straight line depreciation and impairment (if any) | \$63,495.39 |
| Other Fixtures and Equipment | 843 | WINNEMUCCA, NV | \$48,749.38 | Cost minus straight line depreciation and impairment (if any) | \$48,749.38 |
| Other Fixtures and Equipment | 844 | SENATOBIA, MS | \$0.02 | Cost minus straight line depreciation and impairment (if any) | \$0.02 |
| Other Fixtures and Equipment | 847 | ADA, OK | \$126,458.28 | Cost minus straight line depreciation and impairment (if any) | \$126,458.28 |
| Other Fixtures and Equipment | 848 | BROKEN ARROW, OK | \$7,722.86 | Cost minus straight line depreciation and impairment (if any) | \$7,722.86 |
| Other Fixtures and Equipment | 854 | SPRING BRANCH, TX | \$94,670.79 | Cost minus straight line depreciation and impairment (if any) | \$94,670.79 |
| Other Fixtures and Equipment | 859 | CENTRE, AL | \$14,344.16 | Cost minus straight line depreciation and impairment (if any) | \$14,344.16 |
| Other Fixtures and Equipment | 863 | ALICE, TX | \$171,589.40 | Cost minus straight line depreciation and impairment (if any) | \$171,589.40 |
| Other Fixtures and Equipment | 867 | PINE BLUFF, AR | \$20,191.83 | Cost minus straight line depreciation and impairment (if any) | \$20,191.83 |
| Other Fixtures and Equipment | 873 | CULLMAN, AL | \$12,890.19 | Cost minus straight line depreciation and impairment (if any) | \$12,890.19 |
| Other Fixtures and Equipment | 1005 | LYTLE, TX | \$150,126.25 | Cost minus straight line depreciation and impairment (if any) | \$150,126.25 |
| Other Fixtures and Equipment | 5002 | PARIS, TN | \$87,789.00 | Cost minus straight line depreciation and impairment (if any) | \$87,789.00 |
| Other Fixtures and Equipment | 5003 | HUMBOLDT, TN | \$22,754.92 | Cost minus straight line depreciation and impairment (if any) | \$22,754.92 |
| Other Fixtures and Equipment | 5004 | WINCHESTER, TN | \$82,880.87 | Cost minus straight line depreciation and impairment (if any) | \$82,880.87 |
| Other Fixtures and Equipment | 5012 | HERMITAGE, TN | \$28,185.34 | Cost minus straight line depreciation and impairment (if any) | \$28,185.34 |
| Other Fixtures and Equipment | 5013 | WYTHEVILLE, VA | \$94,246.42 | Cost minus straight line depreciation and impairment (if any) | \$94,246.42 |
| Other Fixtures and Equipment | 5015 | EDEN, NC | \$10,764.59 | Cost minus straight line depreciation and impairment (if any) | \$10,764.59 |
| Other Fixtures and Equipment | 5018 | REHOBOTH BEACH, DE | \$143,148.54 | Cost minus straight line depreciation and impairment (if any) | \$143,148.54 |
| Other Fixtures and Equipment | 5020 | ROXBORO, NC | \$172,021.34 | Cost minus straight line depreciation and impairment (if any) | \$172,021.34 |
| Other Fixtures and Equipment | 5021 | PLYMOUTH, NC | \$33,671.07 | Cost minus straight line depreciation and impairment (if any) | \$33,671.07 |
| Other Fixtures and Equipment | 5028 | ROCKY MOUNT, VA | \$37,893.45 | Cost minus straight line depreciation and impairment (if any) | \$37,893.45 |
| Other Fixtures and Equipment | 5044 | BRATTLEBORO, VT | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 5047 | ELKTON, MD | \$69,170.52 | Cost minus straight line depreciation and impairment (if any) | \$69,170.52 |
| Other Fixtures and Equipment | 5060 | EDENTON, NC | \$49,294.24 | Cost minus straight line depreciation and impairment (if any) | \$49,294.24 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 5062 | SYLVA, NC | \$16,546.53 | Cost minus straight line depreciation and impairment (if any) | \$16,546.53 |
| Other Fixtures and Equipment | 5065 | MARION, NC | \$106,785.76 | Cost minus straight line depreciation and impairment (if any) | \$106,785.76 |
| Other Fixtures and Equipment | 5068 | CONWAY, SC | \$83,144.09 | Cost minus straight line depreciation and impairment (if any) | \$83,144.09 |
| Other Fixtures and Equipment | 5073 | FAYETTEVILLE, TN | \$81,617.59 | Cost minus straight line depreciation and impairment (if any) | \$81,617.59 |
| Other Fixtures and Equipment | 5074 | GARDENDALE, AL | \$63,034.13 | Cost minus straight line depreciation and impairment (if any) | \$63,034.13 |
| Other Fixtures and Equipment | 5075 | LAWRENCEBURG, TN | \$38,146.32 | Cost minus straight line depreciation and impairment (if any) | \$38,146.32 |
| Other Fixtures and Equipment | 5076 | ALEXANDER, AL | \$65,578.69 | Cost minus straight line depreciation and impairment (if any) | \$65,578.69 |
| Other Fixtures and Equipment | 5079 | TALLADEGA, AL | \$5,009.01 | Cost minus straight line depreciation and impairment (if any) | \$5,009.01 |
| Other Fixtures and Equipment | 5091 | FT. PAYNE, AL | \$24,473.99 | Cost minus straight line depreciation and impairment (if any) | \$24,473.99 |
| Other Fixtures and Equipment | 5093 | PENNSVILLE, NJ | \$202,161.73 | Cost minus straight line depreciation and impairment (if any) | \$202,161.73 |
| Other Fixtures and Equipment | 5101 | ALTAVISTA, VA | \$66,802.20 | Cost minus straight line depreciation and impairment (if any) | \$66,802.20 |
| Other Fixtures and Equipment | 5103 | ELIZABETTON, TN | \$143,035.44 | Cost minus straight line depreciation and impairment (if any) | \$143,035.44 |
| Other Fixtures and Equipment | 5113 | BARNWELL, SC | \$13,520.76 | Cost minus straight line depreciation and impairment (if any) | \$13,520.76 |
| Other Fixtures and Equipment | 5119 | WALLACE, NC | \$116,335.05 | Cost minus straight line depreciation and impairment (if any) | \$116,335.05 |
| Other Fixtures and Equipment | 5124 | SOUTHPORT, NC | \$104,579.56 | Cost minus straight line depreciation and impairment (if any) | \$104,579.56 |
| Other Fixtures and Equipment | 5126 | THOMASVILLE, NC | \$36,270.02 | Cost minus straight line depreciation and impairment (if any) | \$36,270.02 |
| Other Fixtures and Equipment | 5133 | VANSANT, VA | \$61,369.17 | Cost minus straight line depreciation and impairment (if any) | \$61,369.17 |
| Other Fixtures and Equipment | 5135 | WISE, VA | \$54,194.23 | Cost minus straight line depreciation and impairment (if any) | \$54,194.23 |
| Other Fixtures and Equipment | 5144 | TULLAHOMA, TN | \$134,179.68 | Cost minus straight line depreciation and impairment (if any) | \$134,179.68 |
| Other Fixtures and Equipment | 5155 | NEW ALBANCY, MS | \$71,800.09 | Cost minus straight line depreciation and impairment (if any) | \$71,800.09 |
| Other Fixtures and Equipment | 5156 | FRANKLIN, NC | \$59,347.46 | Cost minus straight line depreciation and impairment (if any) | \$59,347.46 |
| Other Fixtures and Equipment | 5157 | PHILADELPHIA, MS | \$132,560.12 | Cost minus straight line depreciation and impairment (if any) | \$132,560.12 |
| Other Fixtures and Equipment | 5160 | KEYSER, WV | \$53,844.19 | Cost minus straight line depreciation and impairment (if any) | \$53,844.19 |
| Other Fixtures and Equipment | 5161 | PUNXSUTAWNEY, PA | \$81,721.96 | Cost minus straight line depreciation and impairment (if any) | \$81,721.96 |
| Other Fixtures and Equipment | 5162 | PHILIPSBURG, PA | \$34,494.09 | Cost minus straight line depreciation and impairment (if any) | \$34,494.09 |
| Other Fixtures and Equipment | 5166 | ARAB, AL | \$22,869.71 | Cost minus straight line depreciation and impairment (if any) | \$22,869.71 |
| Other Fixtures and Equipment | 5167 | ATHENS, AL | \$67,003.81 | Cost minus straight line depreciation and impairment (if any) | \$67,003.81 |
| Other Fixtures and Equipment | 5169 | GRENADA, MS | \$59,946.62 | Cost minus straight line depreciation and impairment (if any) | \$59,946.62 |
| Other Fixtures and Equipment | 5176 | LILLINGTON, NC | \$44,027.28 | Cost minus straight line depreciation and impairment (if any) | \$44,027.28 |
| Other Fixtures and Equipment | 5178 | BREMEN, GA | \$37,064.70 | Cost minus straight line depreciation and impairment (if any) | \$37,064.70 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|--------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 5179 | CROSSVILLE, TN | \$10,564.51 | Cost minus straight line depreciation and impairment (if any) | \$10,564.51 |
| Other Fixtures and Equipment | 5180 | MOCKSVILLE, NC | \$15,089.44 | Cost minus straight line depreciation and impairment (if any) | \$15,089.44 |
| Other Fixtures and Equipment | 5181 | TAYLORSVILLE, NC | \$4,686.25 | Cost minus straight line depreciation and impairment (if any) | \$4,686.25 |
| Other Fixtures and Equipment | 5182 | SPRINGFIELD, VT | \$0.02 | Cost minus straight line depreciation and impairment (if any) | \$0.02 |
| Other Fixtures and Equipment | 5185 | CLARLSVILLE, MS | \$5,745.62 | Cost minus straight line depreciation and impairment (if any) | \$5,745.62 |
| Other Fixtures and Equipment | 5187 | MONTICELLO, KY | \$9,169.35 | Cost minus straight line depreciation and impairment (if any) | \$9,169.35 |
| Other Fixtures and Equipment | 5188 | LEXINGTON, TN | \$36,357.96 | Cost minus straight line depreciation and impairment (if any) | \$36,357.96 |
| Other Fixtures and Equipment | 5189 | JACKSBORO, TN | \$59,054.44 | Cost minus straight line depreciation and impairment (if any) | \$59,054.44 |
| Other Fixtures and Equipment | 5190 | DICKSON, TN | \$103,989.97 | Cost minus straight line depreciation and impairment (if any) | \$103,989.97 |
| Other Fixtures and Equipment | 5193 | SAVANNAH, TN | \$63,988.65 | Cost minus straight line depreciation and impairment (if any) | \$63,988.65 |
| Other Fixtures and Equipment | 5194 | LEWISBURG, TN | \$12,709.05 | Cost minus straight line depreciation and impairment (if any) | \$12,709.05 |
| Other Fixtures and Equipment | 5204 | LAFAYETTE, GA | \$4,769.26 | Cost minus straight line depreciation and impairment (if any) | \$4,769.26 |
| Other Fixtures and Equipment | 5206 | AMORY, MS | \$12,564.89 | Cost minus straight line depreciation and impairment (if any) | \$12,564.89 |
| Other Fixtures and Equipment | 5224 | DEMOPOLIS, AL | \$13,840.35 | Cost minus straight line depreciation and impairment (if any) | \$13,840.35 |
| Other Fixtures and Equipment | 5228 | LUCEDALE, MS | \$101,828.19 | Cost minus straight line depreciation and impairment (if any) | \$101,828.19 |
| Other Fixtures and Equipment | 5231 | PONTOTOC, MS | \$13,225.18 | Cost minus straight line depreciation and impairment (if any) | \$13,225.18 |
| Other Fixtures and Equipment | 5232 | COVINGTON, TN | \$18,878.36 | Cost minus straight line depreciation and impairment (if any) | \$18,878.36 |
| Other Fixtures and Equipment | 5233 | MILLINGTON, TN | \$25,128.93 | Cost minus straight line depreciation and impairment (if any) | \$25,128.93 |
| Other Fixtures and Equipment | 5244 | PULASKI, VA | \$29,958.13 | Cost minus straight line depreciation and impairment (if any) | \$29,958.13 |
| Other Fixtures and Equipment | 5245 | LIVE OAK, FL | \$20,632.43 | Cost minus straight line depreciation and impairment (if any) | \$20,632.43 |
| Other Fixtures and Equipment | 5246 | FOREST, MS | \$13,260.12 | Cost minus straight line depreciation and impairment (if any) | \$13,260.12 |
| Other Fixtures and Equipment | 5248 | JEFFERSON CITY, TN | \$15,519.37 | Cost minus straight line depreciation and impairment (if any) | \$15,519.37 |
| Other Fixtures and Equipment | 5255 | MADISON, GA | \$26,144.80 | Cost minus straight line depreciation and impairment (if any) | \$26,144.80 |
| Other Fixtures and Equipment | 5260 | HINESVILLE, GA | \$29,038.85 | Cost minus straight line depreciation and impairment (if any) | \$29,038.85 |
| Other Fixtures and Equipment | 5261 | ROANOKE RAPIDS, NC | \$36,544.15 | Cost minus straight line depreciation and impairment (if any) | \$36,544.15 |
| Other Fixtures and Equipment | 5270 | ADAMSVILLE, AL | \$16,635.93 | Cost minus straight line depreciation and impairment (if any) | \$16,635.93 |
| Other Fixtures and Equipment | 5281 | BERLIN, NH | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 5284 | ONEIDA, TN | \$11,608.52 | Cost minus straight line depreciation and impairment (if any) | \$11,608.52 |
| Other Fixtures and Equipment | 5307 | DILLON, SC | \$62,730.20 | Cost minus straight line depreciation and impairment (if any) | \$62,730.20 |
| Other Fixtures and Equipment | 5309 | HARTSVILLE, SC | \$19,637.71 | Cost minus straight line depreciation and impairment (if any) | \$19,637.71 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|-------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 5311 | KINGSTREE, SC | \$12,640.64 | Cost minus straight line depreciation and impairment (if any) | \$12,640.64 |
| Other Fixtures and Equipment | 5315 | PAGELAND, SC | \$16,898.64 | Cost minus straight line depreciation and impairment (if any) | \$16,898.64 |
| Other Fixtures and Equipment | 5316 | RED SPRINGS, NC | \$11,867.99 | Cost minus straight line depreciation and impairment (if any) | \$11,867.99 |
| Other Fixtures and Equipment | 5320 | WADESBORO, NC | \$12,176.76 | Cost minus straight line depreciation and impairment (if any) | \$12,176.76 |
| Other Fixtures and Equipment | 5325 | MARION, SC | \$14,216.31 | Cost minus straight line depreciation and impairment (if any) | \$14,216.31 |
| Other Fixtures and Equipment | 5326 | MANNING, SC | \$11,927.61 | Cost minus straight line depreciation and impairment (if any) | \$11,927.61 |
| Other Fixtures and Equipment | 5327 | NEWBERRY, SC | \$35,691.05 | Cost minus straight line depreciation and impairment (if any) | \$35,691.05 |
| Other Fixtures and Equipment | 5328 | VARNVILLE, SC | \$19,927.59 | Cost minus straight line depreciation and impairment (if any) | \$19,927.59 |
| Other Fixtures and Equipment | 5332 | EASTMAN, GA | \$13,000.63 | Cost minus straight line depreciation and impairment (if any) | \$13,000.63 |
| Other Fixtures and Equipment | 5333 | CAIRO, GA | \$16,500.79 | Cost minus straight line depreciation and impairment (if any) | \$16,500.79 |
| Other Fixtures and Equipment | 5335 | JACKSON, AL | \$64,400.29 | Cost minus straight line depreciation and impairment (if any) | \$64,400.29 |
| Other Fixtures and Equipment | 5337 | OZARK, AL | \$45,801.21 | Cost minus straight line depreciation and impairment (if any) | \$45,801.21 |
| Other Fixtures and Equipment | 5340 | SANDERSVILLE, GA | \$13,227.69 | Cost minus straight line depreciation and impairment (if any) | \$13,227.69 |
| Other Fixtures and Equipment | 5343 | HAZLEHURST, GA | \$12,710.74 | Cost minus straight line depreciation and impairment (if any) | \$12,710.74 |
| Other Fixtures and Equipment | 5345 | DOUGLAS, GA | \$17,674.29 | Cost minus straight line depreciation and impairment (if any) | \$17,674.29 |
| Other Fixtures and Equipment | 5346 | ADEL, GA | \$22,959.10 | Cost minus straight line depreciation and impairment (if any) | \$22,959.10 |
| Other Fixtures and Equipment | 5347 | BATESBURG, SC | \$27,256.92 | Cost minus straight line depreciation and impairment (if any) | \$27,256.92 |
| Other Fixtures and Equipment | 5348 | GENEVA, AL | \$17,907.31 | Cost minus straight line depreciation and impairment (if any) | \$17,907.31 |
| Other Fixtures and Equipment | 5349 | ATMORE, AL | \$28,105.22 | Cost minus straight line depreciation and impairment (if any) | \$28,105.22 |
| Other Fixtures and Equipment | 5351 | WILLIAMSTON, SC | \$18,304.87 | Cost minus straight line depreciation and impairment (if any) | \$18,304.87 |
| Other Fixtures and Equipment | 5356 | SWAINSBORO, GA | \$32,033.41 | Cost minus straight line depreciation and impairment (if any) | \$32,033.41 |
| Other Fixtures and Equipment | 5357 | BAXLEY, GA | \$61,125.07 | Cost minus straight line depreciation and impairment (if any) | \$61,125.07 |
| Other Fixtures and Equipment | 5361 | BLAKELY, GA | \$124,830.71 | Cost minus straight line depreciation and impairment (if any) | \$124,830.71 |
| Other Fixtures and Equipment | 5362 | CORNELIA, GA | \$18,514.97 | Cost minus straight line depreciation and impairment (if any) | \$18,514.97 |
| Other Fixtures and Equipment | 5363 | ELIZABETHTOWN, NC | \$15,513.46 | Cost minus straight line depreciation and impairment (if any) | \$15,513.46 |
| Other Fixtures and Equipment | 5367 | LOUISVILLE, GA | \$16,406.81 | Cost minus straight line depreciation and impairment (if any) | \$16,406.81 |
| Other Fixtures and Equipment | 5368 | MONROEVILLE, AL | \$0.06 | Cost minus straight line depreciation and impairment (if any) | \$0.06 |
| Other Fixtures and Equipment | 5369 | METTER, GA | \$16,457.15 | Cost minus straight line depreciation and impairment (if any) | \$16,457.15 |
| Other Fixtures and Equipment | 5372 | BREWTON, AL | \$55,233.49 | Cost minus straight line depreciation and impairment (if any) | \$55,233.49 |
| Other Fixtures and Equipment | 5373 | FITZGERALD, GA | \$82,947.69 | Cost minus straight line depreciation and impairment (if any) | \$82,947.69 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|--------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 5374 | GREENVILLE, AL | \$20,683.98 | Cost minus straight line depreciation and impairment (if any) | \$20,683.98 |
| Other Fixtures and Equipment | 5375 | MOULTRIE, GA | \$8,904.10 | Cost minus straight line depreciation and impairment (if any) | \$8,904.10 |
| Other Fixtures and Equipment | 5376 | JESUP, GA | \$54,852.90 | Cost minus straight line depreciation and impairment (if any) | \$54,852.90 |
| Other Fixtures and Equipment | 5377 | SYLVANIA, GA | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 5379 | FLORENCE, SC | \$17,875.87 | Cost minus straight line depreciation and impairment (if any) | \$17,875.87 |
| Other Fixtures and Equipment | 5380 | THOMSON, GA | \$73,781.84 | Cost minus straight line depreciation and impairment (if any) | \$73,781.84 |
| Other Fixtures and Equipment | 5381 | SYLVESTER, GA | \$9,412.53 | Cost minus straight line depreciation and impairment (if any) | \$9,412.53 |
| Other Fixtures and Equipment | 5416 | MAC CLENNY, FL | \$28,565.80 | Cost minus straight line depreciation and impairment (if any) | \$28,565.80 |
| Other Fixtures and Equipment | 5418 | KIMBALL, TN | \$23,201.57 | Cost minus straight line depreciation and impairment (if any) | \$23,201.57 |
| Other Fixtures and Equipment | 5428 | ROGERSVILLE, TN | \$15,199.01 | Cost minus straight line depreciation and impairment (if any) | \$15,199.01 |
| Other Fixtures and Equipment | 5433 | MCMINNVILLE, TN | \$10,267.81 | Cost minus straight line depreciation and impairment (if any) | \$10,267.81 |
| Other Fixtures and Equipment | 5441 | UNION CITY, TN | \$11,330.15 | Cost minus straight line depreciation and impairment (if any) | \$11,330.15 |
| Other Fixtures and Equipment | 5443 | NEWPORT, TN | \$11,212.99 | Cost minus straight line depreciation and impairment (if any) | \$11,212.99 |
| Other Fixtures and Equipment | 5445 | SOUTH BOSTON, VA | \$12,025.23 | Cost minus straight line depreciation and impairment (if any) | \$12,025.23 |
| Other Fixtures and Equipment | 5452 | MIDDLESBORO, KY | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 5458 | LAURINBURG, NC | \$33,634.08 | Cost minus straight line depreciation and impairment (if any) | \$33,634.08 |
| Other Fixtures and Equipment | 5488 | MORGANFIELD, KY | \$9,779.06 | Cost minus straight line depreciation and impairment (if any) | \$9,779.06 |
| Other Fixtures and Equipment | 5491 | ELKIN, NC | \$45,708.23 | Cost minus straight line depreciation and impairment (if any) | \$45,708.23 |
| Other Fixtures and Equipment | 5493 | OXFORD, NC | \$48,571.16 | Cost minus straight line depreciation and impairment (if any) | \$48,571.16 |
| Other Fixtures and Equipment | 5516 | RICHMOND HILLS, GA | \$51,212.09 | Cost minus straight line depreciation and impairment (if any) | \$51,212.09 |
| Other Fixtures and Equipment | 5525 | SYLACAUGA, AL | \$76,857.12 | Cost minus straight line depreciation and impairment (if any) | \$76,857.12 |
| Other Fixtures and Equipment | 5532 | MADISON, NC | \$69,009.23 | Cost minus straight line depreciation and impairment (if any) | \$69,009.23 |
| Other Fixtures and Equipment | 6002 | DAVENPORT, IA | \$37,622.14 | Cost minus straight line depreciation and impairment (if any) | \$37,622.14 |
| Other Fixtures and Equipment | 6003 | MOLINE, IL | \$41,073.28 | Cost minus straight line depreciation and impairment (if any) | \$41,073.28 |
| Other Fixtures and Equipment | 6004 | CHAMPAIGN, IL | \$38,854.06 | Cost minus straight line depreciation and impairment (if any) | \$38,854.06 |
| Other Fixtures and Equipment | 6005 | FARGO, ND | \$57,126.49 | Cost minus straight line depreciation and impairment (if any) | \$57,126.49 |
| Other Fixtures and Equipment | 6006 | GAND FORKS, ND | \$40,085.66 | Cost minus straight line depreciation and impairment (if any) | \$40,085.66 |
| Other Fixtures and Equipment | 6008 | SPRINGFIELD, IL | \$42,832.90 | Cost minus straight line depreciation and impairment (if any) | \$42,832.90 |
| Other Fixtures and Equipment | 6009 | FENTON, MO | \$52,134.85 | Cost minus straight line depreciation and impairment (if any) | \$52,134.85 |
| Other Fixtures and Equipment | 6018 | MADISON, WI | \$47,886.15 | Cost minus straight line depreciation and impairment (if any) | \$47,886.15 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|----------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 6019 | DES MOINES, IA | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 6021 | DES MOINES, IA | \$92,239.99 | Cost minus straight line depreciation and impairment (if any) | \$92,239.99 |
| Other Fixtures and Equipment | 6022 | GRAND ISLAND, NE | \$48,463.69 | Cost minus straight line depreciation and impairment (if any) | \$48,463.69 |
| Other Fixtures and Equipment | 6023 | WATERLOO, IA | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 6027 | FARVIEW HEIGHTS, IL | \$43,515.70 | Cost minus straight line depreciation and impairment (if any) | \$43,515.70 |
| Other Fixtures and Equipment | 6028 | WICHITA, KS | \$37,858.38 | Cost minus straight line depreciation and impairment (if any) | \$37,858.38 |
| Other Fixtures and Equipment | 6029 | TOPEKA, KS | \$77,854.77 | Cost minus straight line depreciation and impairment (if any) | \$77,854.77 |
| Other Fixtures and Equipment | 6032 | SPRINGFIELD, MO | \$192,371.96 | Cost minus straight line depreciation and impairment (if any) | \$192,371.96 |
| Other Fixtures and Equipment | 6036 | SIOUX CITY, IA | \$43,693.50 | Cost minus straight line depreciation and impairment (if any) | \$43,693.50 |
| Other Fixtures and Equipment | 6039 | ST JOSEPH, MO | \$44,673.15 | Cost minus straight line depreciation and impairment (if any) | \$44,673.15 |
| Other Fixtures and Equipment | 6041 | THORNTON, CO | \$71,833.42 | Cost minus straight line depreciation and impairment (if any) | \$71,833.42 |
| Other Fixtures and Equipment | 6042 | FREMONT, NE | \$78,884.96 | Cost minus straight line depreciation and impairment (if any) | \$78,884.96 |
| Other Fixtures and Equipment | 6043 | SIOUX FALLS, SD | \$48,071.51 | Cost minus straight line depreciation and impairment (if any) | \$48,071.51 |
| Other Fixtures and Equipment | 6044 | LINCOLN, NE | \$49,151.68 | Cost minus straight line depreciation and impairment (if any) | \$49,151.68 |
| Other Fixtures and Equipment | 6047 | INDEPENDENCE, MO | \$63,620.66 | Cost minus straight line depreciation and impairment (if any) | \$63,620.66 |
| Other Fixtures and Equipment | 6048 | KANSAS CITY, MO | \$68,047.41 | Cost minus straight line depreciation and impairment (if any) | \$68,047.41 |
| Other Fixtures and Equipment | 6049 | ST CHARLES, MO | \$597.30 | Cost minus straight line depreciation and impairment (if any) | \$597.30 |
| Other Fixtures and Equipment | 6059 | NAMPA, ID | \$38,299.53 | Cost minus straight line depreciation and impairment (if any) | \$38,299.53 |
| Other Fixtures and Equipment | 6060 | COLORADO SPRINGS, CO | \$56,636.81 | Cost minus straight line depreciation and impairment (if any) | \$56,636.81 |
| Other Fixtures and Equipment | 6063 | O'FALLON, MO | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 6065 | WAUSAU, WI | \$45,724.35 | Cost minus straight line depreciation and impairment (if any) | \$45,724.35 |
| Other Fixtures and Equipment | 6071 | PEORIA, IL | \$54,273.82 | Cost minus straight line depreciation and impairment (if any) | \$54,273.82 |
| Other Fixtures and Equipment | 6072 | CEDAR RAPIDS, IA | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 6073 | SOUTHAVEN, MS | \$66,631.30 | Cost minus straight line depreciation and impairment (if any) | \$66,631.30 |
| Other Fixtures and Equipment | 6076 | LAFAYETTE, IN | \$43,710.20 | Cost minus straight line depreciation and impairment (if any) | \$43,710.20 |
| Other Fixtures and Equipment | 6078 | LEXINGTON, KY | \$54,376.78 | Cost minus straight line depreciation and impairment (if any) | \$54,376.78 |
| Other Fixtures and Equipment | 6079 | ROGERS, AR | \$59,562.55 | Cost minus straight line depreciation and impairment (if any) | \$59,562.55 |
| Other Fixtures and Equipment | 6080 | CORALVILLE, IA | \$0.01 | Cost minus straight line depreciation and impairment (if any) | \$0.01 |
| Other Fixtures and Equipment | 6081 | WICHITA, KS | \$54,543.23 | Cost minus straight line depreciation and impairment (if any) | \$54,543.23 |
| Other Fixtures and Equipment | 6082 | COUNCIL BLUFF, IA | \$61,678.61 | Cost minus straight line depreciation and impairment (if any) | \$61,678.61 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|-------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 6083 | FT WAYNE, IN | \$36,503.82 | Cost minus straight line depreciation and impairment (if any) | \$36,503.82 |
| Other Fixtures and Equipment | 6084 | MISHAWAKA, IN | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 6085 | RAPIDS CITY, SD | \$43,889.78 | Cost minus straight line depreciation and impairment (if any) | \$43,889.78 |
| Other Fixtures and Equipment | 6086 | BURNSVILLE, MN | \$50,984.23 | Cost minus straight line depreciation and impairment (if any) | \$50,984.23 |
| Other Fixtures and Equipment | 6087 | WOODBURY, MN | \$0.02 | Cost minus straight line depreciation and impairment (if any) | \$0.02 |
| Other Fixtures and Equipment | 6089 | SOUTH JORDAN, UT | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 6102 | RIVERDALE, UT | \$35,828.85 | Cost minus straight line depreciation and impairment (if any) | \$35,828.85 |
| Other Fixtures and Equipment | 6103 | MERIDIAN, ID | \$36,817.65 | Cost minus straight line depreciation and impairment (if any) | \$36,817.65 |
| Other Fixtures and Equipment | 6105 | LITTLETON, CO | \$3,699.09 | Cost minus straight line depreciation and impairment (if any) | \$3,699.09 |
| Other Fixtures and Equipment | 6107 | PEORIA, IL | \$36,333.30 | Cost minus straight line depreciation and impairment (if any) | \$36,333.30 |
| Other Fixtures and Equipment | 6109 | KENOSHA, WI | \$0.02 | Cost minus straight line depreciation and impairment (if any) | \$0.02 |
| Other Fixtures and Equipment | 6112 | CLARKSVILLE, IN | \$0.01 | Cost minus straight line depreciation and impairment (if any) | \$0.01 |
| Other Fixtures and Equipment | 6113 | MINOT, ND | \$44,707.47 | Cost minus straight line depreciation and impairment (if any) | \$44,707.47 |
| Other Fixtures and Equipment | 6114 | VALPARAISO, IN | \$49,910.89 | Cost minus straight line depreciation and impairment (if any) | \$49,910.89 |
| Other Fixtures and Equipment | 6116 | ASHWAUBENON, WI | \$40,263.62 | Cost minus straight line depreciation and impairment (if any) | \$40,263.62 |
| Other Fixtures and Equipment | 6118 | OMAHA, NE | \$29,105.25 | Cost minus straight line depreciation and impairment (if any) | \$29,105.25 |
| Other Fixtures and Equipment | 6119 | WYOMING, MI | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Other Fixtures and Equipment | 6120 | BISMARCK, ND | \$46,526.91 | Cost minus straight line depreciation and impairment (if any) | \$46,526.91 |
| Other Fixtures and Equipment | 6121 | SAGINAW, MI | \$44,823.50 | Cost minus straight line depreciation and impairment (if any) | \$44,823.50 |
| Other Fixtures and Equipment | 6124 | ARNOLD, MO | \$45,949.90 | Cost minus straight line depreciation and impairment (if any) | \$45,949.90 |
| Other Fixtures and Equipment | 6125 | ROSENBERG, TX | \$19,056.33 | Cost minus straight line depreciation and impairment (if any) | \$19,056.33 |
| Other Fixtures and Equipment | 6126 | SEYMOUR, IN | \$190,651.63 | Cost minus straight line depreciation and impairment (if any) | \$190,651.63 |
| Other Fixtures and Equipment | 6127 | MADISON, IN | \$41,199.49 | Cost minus straight line depreciation and impairment (if any) | \$41,199.49 |
| Other Fixtures and Equipment | 6128 | JUNCTION CITY, KS | \$189,457.52 | Cost minus straight line depreciation and impairment (if any) | \$189,457.52 |
| Other Fixtures and Equipment | 6129 | HAYS, KS | \$201,665.71 | Cost minus straight line depreciation and impairment (if any) | \$201,665.71 |
| Other Fixtures and Equipment | 6130 | SPRING, TX | \$19,840.28 | Cost minus straight line depreciation and impairment (if any) | \$19,840.28 |
| Other Fixtures and Equipment | 6131 | HUMBLE, TX | \$223,898.89 | Cost minus straight line depreciation and impairment (if any) | \$223,898.89 |
| Other Fixtures and Equipment | 6132 | GREENSBURG, IN | \$2,821.27 | Cost minus straight line depreciation and impairment (if any) | \$2,821.27 |
| Other Fixtures and Equipment | 6133 | LINCOLN, IL | \$72,055.21 | Cost minus straight line depreciation and impairment (if any) | \$72,055.21 |
| Other Fixtures and Equipment | 6135 | HANNIBAL, MO | \$123,001.53 | Cost minus straight line depreciation and impairment (if any) | \$123,001.53 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|-----------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 6172 | FALLON, NV | \$137,719.37 | Cost minus straight line depreciation and impairment (if any) | \$137,719.37 |
| Other Fixtures and Equipment | 6173 | GARDNERVILLE, NV | \$88,212.15 | Cost minus straight line depreciation and impairment (if any) | \$88,212.15 |
| Other Fixtures and Equipment | 6174 | KLAMATH FALLS, OR | \$69,841.28 | Cost minus straight line depreciation and impairment (if any) | \$69,841.28 |
| Other Fixtures and Equipment | 6183 | RIVERTON, WY | \$52,934.76 | Cost minus straight line depreciation and impairment (if any) | \$52,934.76 |
| Other Fixtures and Equipment | 6244 | GUYMON, OK | \$159,487.35 | Cost minus straight line depreciation and impairment (if any) | \$159,487.35 |
| Other Fixtures and Equipment | 6245 | LIBERAL, KS | \$70,010.61 | Cost minus straight line depreciation and impairment (if any) | \$70,010.61 |
| Other Fixtures and Equipment | 6246 | GARDEN CITY, KS | \$10,757.55 | Cost minus straight line depreciation and impairment (if any) | \$10,757.55 |
| Other Fixtures and Equipment | 6247 | DODGE CITY, KS | \$182,272.74 | Cost minus straight line depreciation and impairment (if any) | \$182,272.74 |
| Other Fixtures and Equipment | 6249 | INDEPENDENCE, KS | \$17,911.87 | Cost minus straight line depreciation and impairment (if any) | \$17,911.87 |
| Other Fixtures and Equipment | 6250 | PITTSBURG, KS | \$95,376.09 | Cost minus straight line depreciation and impairment (if any) | \$95,376.09 |
| Other Fixtures and Equipment | 6251 | FORT SCOTT, KS | \$0.01 | Cost minus straight line depreciation and impairment (if any) | \$0.01 |
| Other Fixtures and Equipment | 6251 | FT SCOTT, KS | \$982.16 | Cost minus straight line depreciation and impairment (if any) | \$982.16 |
| Other Fixtures and Equipment | 6252 | CARTHAGE , MO | \$92,703.69 | Cost minus straight line depreciation and impairment (if any) | \$92,703.69 |
| Other Fixtures and Equipment | 6253 | CLINTON, MO | \$85,857.14 | Cost minus straight line depreciation and impairment (if any) | \$85,857.14 |
| Other Fixtures and Equipment | 6254 | WARRENSBURG, MO | \$95,028.22 | Cost minus straight line depreciation and impairment (if any) | \$95,028.22 |
| Other Fixtures and Equipment | 6255 | EXCELSIOR SPRINGS, MO | \$82,048.20 | Cost minus straight line depreciation and impairment (if any) | \$82,048.20 |
| Other Fixtures and Equipment | 6256 | CHILLOCTHE, MO | \$129,603.15 | Cost minus straight line depreciation and impairment (if any) | \$129,603.15 |
| Other Fixtures and Equipment | 6257 | MARSHALL, MO | \$56,063.81 | Cost minus straight line depreciation and impairment (if any) | \$56,063.81 |
| Other Fixtures and Equipment | 6258 | WEST PLAINS, MO | \$64,954.70 | Cost minus straight line depreciation and impairment (if any) | \$64,954.70 |
| Other Fixtures and Equipment | 6259 | KENNETT, MO | \$124,338.50 | Cost minus straight line depreciation and impairment (if any) | \$124,338.50 |
| Other Fixtures and Equipment | 6260 | CRYSTAL CITY, MO | \$212,656.59 | Cost minus straight line depreciation and impairment (if any) | \$212,656.59 |
| Other Fixtures and Equipment | 6261 | MEXICO, MO | \$82,179.10 | Cost minus straight line depreciation and impairment (if any) | \$82,179.10 |
| Other Fixtures and Equipment | 6262 | MOBERLY, MO | \$69,818.95 | Cost minus straight line depreciation and impairment (if any) | \$69,818.95 |
| Other Fixtures and Equipment | 6263 | KIRKSVILLE, MO | \$84,164.16 | Cost minus straight line depreciation and impairment (if any) | \$84,164.16 |
| Other Fixtures and Equipment | 6264 | KEOKUK, IA | \$71,069.53 | Cost minus straight line depreciation and impairment (if any) | \$71,069.53 |
| Other Fixtures and Equipment | 6265 | MOUNT PLEASANT, IA | \$68,702.07 | Cost minus straight line depreciation and impairment (if any) | \$68,702.07 |
| Other Fixtures and Equipment | 6266 | PRAIRIE DU CHIEN, WI | \$78,470.42 | Cost minus straight line depreciation and impairment (if any) | \$78,470.42 |
| Other Fixtures and Equipment | 6267 | MUKWONAGO, WI | \$98,651.24 | Cost minus straight line depreciation and impairment (if any) | \$98,651.24 |
| Other Fixtures and Equipment | 6268 | TAYLORVILLE, IL | \$118,738.29 | Cost minus straight line depreciation and impairment (if any) | \$118,738.29 |
| Other Fixtures and Equipment | 6269 | CENTRALIA, IL | \$115,367.13 | Cost minus straight line depreciation and impairment (if any) | \$115,367.13 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|--------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 6270 | MOUNT VERNON, IL | \$102,402.40 | Cost minus straight line depreciation and impairment (if any) | \$102,402.40 |
| Other Fixtures and Equipment | 6270 | MT. VERNON, IL | \$924.81 | Cost minus straight line depreciation and impairment (if any) | \$924.81 |
| Other Fixtures and Equipment | 6271 | MOUNT VERNON, IN | \$70,203.54 | Cost minus straight line depreciation and impairment (if any) | \$70,203.54 |
| Other Fixtures and Equipment | 6272 | PRINCENTON, IN | \$135,321.54 | Cost minus straight line depreciation and impairment (if any) | \$135,321.54 |
| Other Fixtures and Equipment | 6272 | PRINCETON, IN | \$921.33 | Cost minus straight line depreciation and impairment (if any) | \$921.33 |
| Other Fixtures and Equipment | 6273 | WASHINGTON, IN | \$69,639.05 | Cost minus straight line depreciation and impairment (if any) | \$69,639.05 |
| Other Fixtures and Equipment | 6274 | LINTON, IN | \$76,755.00 | Cost minus straight line depreciation and impairment (if any) | \$76,755.00 |
| Other Fixtures and Equipment | 6275 | GREENCASTLE, IN | \$113,081.31 | Cost minus straight line depreciation and impairment (if any) | \$113,081.31 |
| Other Fixtures and Equipment | 6276 | CRAWFORDSVILLE, IN | \$92,335.73 | Cost minus straight line depreciation and impairment (if any) | \$92,335.73 |
| Other Fixtures and Equipment | 6277 | LEBANON, IN | \$14,973.70 | Cost minus straight line depreciation and impairment (if any) | \$14,973.70 |
| Other Fixtures and Equipment | 6278 | WABASH, IN | \$84,573.73 | Cost minus straight line depreciation and impairment (if any) | \$84,573.73 |
| Other Fixtures and Equipment | 6279 | COLUMBIA CITY, IN | \$75,424.76 | Cost minus straight line depreciation and impairment (if any) | \$75,424.76 |
| Other Fixtures and Equipment | 6280 | KENDALLVILLE, IN | \$925.86 | Cost minus straight line depreciation and impairment (if any) | \$925.86 |
| Other Fixtures and Equipment | 6280 | KENDALVILLE, IN | \$71,851.48 | Cost minus straight line depreciation and impairment (if any) | \$71,851.48 |
| Other Fixtures and Equipment | 6281 | HUNTINGTON, IN | \$75,334.35 | Cost minus straight line depreciation and impairment (if any) | \$75,334.35 |
| Other Fixtures and Equipment | 6282 | NEW CASTLE, IN | \$98,137.96 | Cost minus straight line depreciation and impairment (if any) | \$98,137.96 |
| Other Fixtures and Equipment | 6283 | GREENFIELD, IN | \$80,356.74 | Cost minus straight line depreciation and impairment (if any) | \$80,356.74 |
| Other Fixtures and Equipment | 6284 | SHELBYVILLE, IN | \$106,279.13 | Cost minus straight line depreciation and impairment (if any) | \$106,279.13 |
| Other Fixtures and Equipment | 6285 | MARTINSVILLE, TN | \$925.86 | Cost minus straight line depreciation and impairment (if any) | \$925.86 |
| Other Fixtures and Equipment | 6285 | MARTINVILLE, IN | \$68,323.76 | Cost minus straight line depreciation and impairment (if any) | \$68,323.76 |
| Other Fixtures and Equipment | 6286 | BEDFORD, IN | \$88,777.55 | Cost minus straight line depreciation and impairment (if any) | \$88,777.55 |
| Other Fixtures and Equipment | 6287 | SALEM, IN | \$34,818.71 | Cost minus straight line depreciation and impairment (if any) | \$34,818.71 |
| Other Fixtures and Equipment | 6288 | TELL CITY, IN | \$78,403.20 | Cost minus straight line depreciation and impairment (if any) | \$78,403.20 |
| Other Fixtures and Equipment | 6289 | BATESVILLE, IN | \$73,708.44 | Cost minus straight line depreciation and impairment (if any) | \$73,708.44 |
| Other Fixtures and Equipment | 6290 | AURORA, IN | \$132,910.15 | Cost minus straight line depreciation and impairment (if any) | \$132,910.15 |
| Other Fixtures and Equipment | 6291 | HARRISON, OH | \$170,731.48 | Cost minus straight line depreciation and impairment (if any) | \$170,731.48 |
| Other Fixtures and Equipment | 6292 | WILMINGTON, OH | \$97,909.77 | Cost minus straight line depreciation and impairment (if any) | \$97,909.77 |
| Other Fixtures and Equipment | 6294 | GREENVILLE, OH | \$85,537.79 | Cost minus straight line depreciation and impairment (if any) | \$85,537.79 |
| Other Fixtures and Equipment | 6295 | SIDNEY, OH | \$81,758.21 | Cost minus straight line depreciation and impairment (if any) | \$81,758.21 |
| Other Fixtures and Equipment | 6296 | BELLEFONTAINE, OH | \$83,019.31 | Cost minus straight line depreciation and impairment (if any) | \$83,019.31 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|---------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 6297 | CELINA, OH | \$176,164.87 | Cost minus straight line depreciation and impairment (if any) | \$176,164.87 |
| Other Fixtures and Equipment | 6298 | VAN WERT, OH | \$76,733.19 | Cost minus straight line depreciation and impairment (if any) | \$76,733.19 |
| Other Fixtures and Equipment | 6300 | FREEMONT, OH | \$206,348.27 | Cost minus straight line depreciation and impairment (if any) | \$206,348.27 |
| Other Fixtures and Equipment | 6301 | TIFFIN, OH | \$98,382.12 | Cost minus straight line depreciation and impairment (if any) | \$98,382.12 |
| Other Fixtures and Equipment | 6302 | BUCYTUS, OH | \$81,723.73 | Cost minus straight line depreciation and impairment (if any) | \$81,723.73 |
| Other Fixtures and Equipment | 6303 | KENTON, OH | \$77,721.49 | Cost minus straight line depreciation and impairment (if any) | \$77,721.49 |
| Other Fixtures and Equipment | 6304 | LONDON, OH | \$40,879.27 | Cost minus straight line depreciation and impairment (if any) | \$40,879.27 |
| Other Fixtures and Equipment | 6305 | WASHINGTON C.H., OH | \$96,466.67 | Cost minus straight line depreciation and impairment (if any) | \$96,466.67 |
| Other Fixtures and Equipment | 6306 | HILLSBORO, OH | \$0.02 | Cost minus straight line depreciation and impairment (if any) | \$0.02 |
| Other Fixtures and Equipment | 6307 | NEW BOSTON, OH | \$132,060.28 | Cost minus straight line depreciation and impairment (if any) | \$132,060.28 |
| Other Fixtures and Equipment | 6308 | GALLIPOLIS, OH | \$138,194.03 | Cost minus straight line depreciation and impairment (if any) | \$138,194.03 |
| Other Fixtures and Equipment | 6309 | JACKSON, OH | \$133,082.24 | Cost minus straight line depreciation and impairment (if any) | \$133,082.24 |
| Other Fixtures and Equipment | 6310 | ATHENS, OH | \$98,106.69 | Cost minus straight line depreciation and impairment (if any) | \$98,106.69 |
| Other Fixtures and Equipment | 6311 | MARIETTA, OH | \$114,307.77 | Cost minus straight line depreciation and impairment (if any) | \$114,307.77 |
| Other Fixtures and Equipment | 6312 | LOGAN, OH | \$113,233.00 | Cost minus straight line depreciation and impairment (if any) | \$113,233.00 |
| Other Fixtures and Equipment | 6313 | CIRCLEVILLE, OH | \$112,550.76 | Cost minus straight line depreciation and impairment (if any) | \$112,550.76 |
| Other Fixtures and Equipment | 6314 | MT VERNON, OH | \$94,222.46 | Cost minus straight line depreciation and impairment (if any) | \$94,222.46 |
| Other Fixtures and Equipment | 6315 | COSHOCTON, OH | \$92,371.46 | Cost minus straight line depreciation and impairment (if any) | \$92,371.46 |
| Other Fixtures and Equipment | 6317 | SALEM, OH | \$68,062.86 | Cost minus straight line depreciation and impairment (if any) | \$68,062.86 |
| Other Fixtures and Equipment | 6318 | CHARDON, OH | \$0.06 | Cost minus straight line depreciation and impairment (if any) | \$0.06 |
| Other Fixtures and Equipment | 6319 | MADISON, OH | \$208,246.87 | Cost minus straight line depreciation and impairment (if any) | \$208,246.87 |
| Other Fixtures and Equipment | 6320 | ASHTABULA, OH | \$216,327.90 | Cost minus straight line depreciation and impairment (if any) | \$216,327.90 |
| Other Fixtures and Equipment | 6321 | FREEMONT, MI | \$906.27 | Cost minus straight line depreciation and impairment (if any) | \$906.27 |
| Other Fixtures and Equipment | 6321 | FREMONT, MI | \$27,196.30 | Cost minus straight line depreciation and impairment (if any) | \$27,196.30 |
| Other Fixtures and Equipment | 6322 | LUDINGTON, MI | \$86,957.56 | Cost minus straight line depreciation and impairment (if any) | \$86,957.56 |
| Other Fixtures and Equipment | 6323 | MANISTEE, MI | \$87,899.23 | Cost minus straight line depreciation and impairment (if any) | \$87,899.23 |
| Other Fixtures and Equipment | 6324 | PETOSKEY, MI | \$81,612.17 | Cost minus straight line depreciation and impairment (if any) | \$81,612.17 |
| Other Fixtures and Equipment | 6325 | CHEBOYGAN, MI | \$23,846.14 | Cost minus straight line depreciation and impairment (if any) | \$23,846.14 |
| Other Fixtures and Equipment | 6327 | HOUGHTON LAKE, MI | \$906.27 | Cost minus straight line depreciation and impairment (if any) | \$906.27 |
| Other Fixtures and Equipment | 6327 | HOUGHTON LAKE, MI | \$75,736.18 | Cost minus straight line depreciation and impairment (if any) | \$75,736.18 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|--------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 6328 | BAD AXE, MI | \$46,506.91 | Cost minus straight line depreciation and impairment (if any) | \$46,506.91 |
| Other Fixtures and Equipment | 6329 | CARO, MI | \$37,285.16 | Cost minus straight line depreciation and impairment (if any) | \$37,285.16 |
| Other Fixtures and Equipment | 6330 | ST JOHNS, MI | \$54,855.93 | Cost minus straight line depreciation and impairment (if any) | \$54,855.93 |
| Other Fixtures and Equipment | 6331 | CHARLOTTE, MI | \$44,985.19 | Cost minus straight line depreciation and impairment (if any) | \$44,985.19 |
| Other Fixtures and Equipment | 6332 | THREE RIVERS, MI | \$58,663.59 | Cost minus straight line depreciation and impairment (if any) | \$58,663.59 |
| Other Fixtures and Equipment | 6333 | HILLSDALE, MI | \$44,727.05 | Cost minus straight line depreciation and impairment (if any) | \$44,727.05 |
| Other Fixtures and Equipment | 6334 | MAYFIELD, KY | \$102,249.27 | Cost minus straight line depreciation and impairment (if any) | \$102,249.27 |
| Other Fixtures and Equipment | 6336 | PRINCETON, KY | \$72,993.86 | Cost minus straight line depreciation and impairment (if any) | \$72,993.86 |
| Other Fixtures and Equipment | 6338 | HENDERSON, KY | \$37,549.27 | Cost minus straight line depreciation and impairment (if any) | \$37,549.27 |
| Other Fixtures and Equipment | 6339 | HOPKINSVILLE, KY | \$154,150.77 | Cost minus straight line depreciation and impairment (if any) | \$154,150.77 |
| Other Fixtures and Equipment | 6340 | MADISONVILLE, KY | \$119,405.55 | Cost minus straight line depreciation and impairment (if any) | \$119,405.55 |
| Other Fixtures and Equipment | 6341 | CENTRAL CITY, KY | \$74,297.11 | Cost minus straight line depreciation and impairment (if any) | \$74,297.11 |
| Other Fixtures and Equipment | 6342 | RUSSELLVILLE, KY | \$12,824.24 | Cost minus straight line depreciation and impairment (if any) | \$12,824.24 |
| Other Fixtures and Equipment | 6342 | RUSSELVILLE, KY | \$13,699.60 | Cost minus straight line depreciation and impairment (if any) | \$13,699.60 |
| Other Fixtures and Equipment | 6343 | BEAVER DAM, KY | \$15,326.16 | Cost minus straight line depreciation and impairment (if any) | \$15,326.16 |
| Other Fixtures and Equipment | 6343 | BEAVER DAM, KY | \$83,520.19 | Cost minus straight line depreciation and impairment (if any) | \$83,520.19 |
| Other Fixtures and Equipment | 6344 | LEITCHFIELD, KY | \$25,648.32 | Cost minus straight line depreciation and impairment (if any) | \$25,648.32 |
| Other Fixtures and Equipment | 6346 | GLASGOW, KY | \$150,624.49 | Cost minus straight line depreciation and impairment (if any) | \$150,624.49 |
| Other Fixtures and Equipment | 6348 | CAMPBELLSVILLE, KY | \$15,741.46 | Cost minus straight line depreciation and impairment (if any) | \$15,741.46 |
| Other Fixtures and Equipment | 6349 | BARDSTOWN, KY | \$116,813.53 | Cost minus straight line depreciation and impairment (if any) | \$116,813.53 |
| Other Fixtures and Equipment | 6350 | SHELBYVILLE, KY | \$52,194.35 | Cost minus straight line depreciation and impairment (if any) | \$52,194.35 |
| Other Fixtures and Equipment | 6351 | DANVILLE, KY | \$111,178.06 | Cost minus straight line depreciation and impairment (if any) | \$111,178.06 |
| Other Fixtures and Equipment | 6352 | SOMERSET, KY | \$16,627.14 | Cost minus straight line depreciation and impairment (if any) | \$16,627.14 |
| Other Fixtures and Equipment | 6353 | LONDON, KY | \$91,990.81 | Cost minus straight line depreciation and impairment (if any) | \$91,990.81 |
| Other Fixtures and Equipment | 6355 | HARLAN, KY | \$29,173.77 | Cost minus straight line depreciation and impairment (if any) | \$29,173.77 |
| Other Fixtures and Equipment | 6356 | WINCHESTER, KY | \$144,150.82 | Cost minus straight line depreciation and impairment (if any) | \$144,150.82 |
| Other Fixtures and Equipment | 6357 | PARIS, KY | \$12,425.46 | Cost minus straight line depreciation and impairment (if any) | \$12,425.46 |
| Other Fixtures and Equipment | 6357 | WINCHESTER, KY | \$13,574.39 | Cost minus straight line depreciation and impairment (if any) | \$13,574.39 |
| Other Fixtures and Equipment | 6358 | MT STERLING, KY | \$18,538.83 | Cost minus straight line depreciation and impairment (if any) | \$18,538.83 |
| Other Fixtures and Equipment | 6358 | MT. STERLING, KY | \$16,197.35 | Cost minus straight line depreciation and impairment (if any) | \$16,197.35 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|----------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 6359 | MOREHEAD, KY | \$67,165.72 | Cost minus straight line depreciation and impairment (if any) | \$67,165.72 |
| Other Fixtures and Equipment | 6360 | MAYSVILLE, KY | \$48,986.58 | Cost minus straight line depreciation and impairment (if any) | \$48,986.58 |
| Other Fixtures and Equipment | 6361 | LOUISA , KY | \$19,397.52 | Cost minus straight line depreciation and impairment (if any) | \$19,397.52 |
| Other Fixtures and Equipment | 6361 | LOUISA, KY | \$12,594.42 | Cost minus straight line depreciation and impairment (if any) | \$12,594.42 |
| Other Fixtures and Equipment | 6362 | PAINSTVILLE, KY | \$111,906.32 | Cost minus straight line depreciation and impairment (if any) | \$111,906.32 |
| Other Fixtures and Equipment | 6362 | PAINTSVILLE, KY | \$17,360.33 | Cost minus straight line depreciation and impairment (if any) | \$17,360.33 |
| Other Fixtures and Equipment | 6363 | HAZARD, KY | \$44,295.73 | Cost minus straight line depreciation and impairment (if any) | \$44,295.73 |
| Other Fixtures and Equipment | 6364 | PIKEVILLE, KY | \$156,505.86 | Cost minus straight line depreciation and impairment (if any) | \$156,505.86 |
| Other Fixtures and Equipment | 6365 | S. WILLIAMSON, KY | \$35,624.27 | Cost minus straight line depreciation and impairment (if any) | \$35,624.27 |
| Other Fixtures and Equipment | 6365 | SOUTH WILLIAMSON, KY | \$21,160.58 | Cost minus straight line depreciation and impairment (if any) | \$21,160.58 |
| Other Fixtures and Equipment | 6366 | LOGAN, WV | \$83,716.93 | Cost minus straight line depreciation and impairment (if any) | \$83,716.93 |
| Other Fixtures and Equipment | 6367 | ST. ALBANS, WV | \$44,777.12 | Cost minus straight line depreciation and impairment (if any) | \$44,777.12 |
| Other Fixtures and Equipment | 6368 | LEWISBURG, WV | \$72,675.45 | Cost minus straight line depreciation and impairment (if any) | \$72,675.45 |
| Other Fixtures and Equipment | 6369 | SUMMERSVILLE, WV | \$141,866.51 | Cost minus straight line depreciation and impairment (if any) | \$141,866.51 |
| Other Fixtures and Equipment | 6370 | BUCKHANNON, WV | \$33,832.20 | Cost minus straight line depreciation and impairment (if any) | \$33,832.20 |
| Other Fixtures and Equipment | 6371 | NEW MARTINSVILLE, WV | \$72,016.26 | Cost minus straight line depreciation and impairment (if any) | \$72,016.26 |
| Other Fixtures and Equipment | 6372 | MOUNDSVILLE, WV | \$37,415.80 | Cost minus straight line depreciation and impairment (if any) | \$37,415.80 |
| Other Fixtures and Equipment | 6373 | GRAFTON, WV | \$18,877.19 | Cost minus straight line depreciation and impairment (if any) | \$18,877.19 |
| Other Fixtures and Equipment | 6374 | ELKINS, WV | \$85,976.44 | Cost minus straight line depreciation and impairment (if any) | \$85,976.44 |
| Other Fixtures and Equipment | 6383 | APPOMATTOX, VA | \$41,003.55 | Cost minus straight line depreciation and impairment (if any) | \$41,003.55 |
| Other Fixtures and Equipment | 6384 | BEDFORD, VA | \$60,750.65 | Cost minus straight line depreciation and impairment (if any) | \$60,750.65 |
| Other Fixtures and Equipment | 6385 | Amherst, VA | \$50,110.62 | Cost minus straight line depreciation and impairment (if any) | \$50,110.62 |
| Other Fixtures and Equipment | 6386 | COVINGTON, VA | \$107,631.05 | Cost minus straight line depreciation and impairment (if any) | \$107,631.05 |
| Other Fixtures and Equipment | 6387 | LEXINGTON, VA | \$139,036.32 | Cost minus straight line depreciation and impairment (if any) | \$139,036.32 |
| Other Fixtures and Equipment | 6388 | WAYNESBORO, VA | \$38,121.77 | Cost minus straight line depreciation and impairment (if any) | \$38,121.77 |
| Other Fixtures and Equipment | 6389 | WOODSTOCK, VA | \$80,179.28 | Cost minus straight line depreciation and impairment (if any) | \$80,179.28 |
| Other Fixtures and Equipment | 6390 | LURAY, VA | \$50,580.34 | Cost minus straight line depreciation and impairment (if any) | \$50,580.34 |
| Other Fixtures and Equipment | 6391 | WARRENTON, VA | \$178,668.23 | Cost minus straight line depreciation and impairment (if any) | \$178,668.23 |
| Other Fixtures and Equipment | 6392 | FRONT ROYAL, VA | \$196,411.48 | Cost minus straight line depreciation and impairment (if any) | \$196,411.48 |
| Other Fixtures and Equipment | 6393 | MANASSAS, VA | \$131,191.05 | Cost minus straight line depreciation and impairment (if any) | \$131,191.05 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|----------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 6394 | KING GEORGE, VA | \$63,440.11 | Cost minus straight line depreciation and impairment (if any) | \$63,440.11 |
| Other Fixtures and Equipment | 6395 | LOUISA, VA | \$118,996.56 | Cost minus straight line depreciation and impairment (if any) | \$118,996.56 |
| Other Fixtures and Equipment | 6396 | BLACKSTONE, VA | \$53,126.80 | Cost minus straight line depreciation and impairment (if any) | \$53,126.80 |
| Other Fixtures and Equipment | 6397 | SOUTH HILL, VA | \$179,537.72 | Cost minus straight line depreciation and impairment (if any) | \$179,537.72 |
| Other Fixtures and Equipment | 6398 | EMPORIA, VA | \$109,617.66 | Cost minus straight line depreciation and impairment (if any) | \$109,617.66 |
| Other Fixtures and Equipment | 6399 | COLONIAL HEIGHTS, VA | \$173,476.97 | Cost minus straight line depreciation and impairment (if any) | \$173,476.97 |
| Other Fixtures and Equipment | 6400 | HOPEWELL, VA | \$33,996.16 | Cost minus straight line depreciation and impairment (if any) | \$33,996.16 |
| Other Fixtures and Equipment | 6401 | ASHLAND, VA | \$189,656.90 | Cost minus straight line depreciation and impairment (if any) | \$189,656.90 |
| Other Fixtures and Equipment | 6402 | TAPPAHANANNOCK, VA | \$159,430.49 | Cost minus straight line depreciation and impairment (if any) | \$159,430.49 |
| Other Fixtures and Equipment | 6402 | TAPPAHANNOCK, VA | \$15,932.27 | Cost minus straight line depreciation and impairment (if any) | \$15,932.27 |
| Other Fixtures and Equipment | 6403 | KILMARNOCK, VA | \$133,731.89 | Cost minus straight line depreciation and impairment (if any) | \$133,731.89 |
| Other Fixtures and Equipment | 6404 | HAYES, VA | \$278,034.90 | Cost minus straight line depreciation and impairment (if any) | \$278,034.90 |
| Other Fixtures and Equipment | 6405 | HAMPTON, VA | \$49,522.74 | Cost minus straight line depreciation and impairment (if any) | \$49,522.74 |
| Other Fixtures and Equipment | 6406 | SMITHFIELD, VA | \$129,540.04 | Cost minus straight line depreciation and impairment (if any) | \$129,540.04 |
| Other Fixtures and Equipment | 6407 | NORFOLK, VA | \$38,501.21 | Cost minus straight line depreciation and impairment (if any) | \$38,501.21 |
| Other Fixtures and Equipment | 6407 | NORFOLK, VA | \$16,953.43 | Cost minus straight line depreciation and impairment (if any) | \$16,953.43 |
| Other Fixtures and Equipment | 6409 | ONLEY, VA | \$136,311.50 | Cost minus straight line depreciation and impairment (if any) | \$136,311.50 |
| Other Fixtures and Equipment | 6410 | CORRY, PA | \$40,421.46 | Cost minus straight line depreciation and impairment (if any) | \$40,421.46 |
| Other Fixtures and Equipment | 6412 | GREENVILLE, PA | \$28,752.12 | Cost minus straight line depreciation and impairment (if any) | \$28,752.12 |
| Other Fixtures and Equipment | 6418 | PRINCE FREDERICK, MD | \$152,854.23 | Cost minus straight line depreciation and impairment (if any) | \$152,854.23 |
| Other Fixtures and Equipment | 6420 | CLARION, PA | \$42,957.13 | Cost minus straight line depreciation and impairment (if any) | \$42,957.13 |
| Other Fixtures and Equipment | 6421 | CHESTERTOWN, MD | \$49,711.36 | Cost minus straight line depreciation and impairment (if any) | \$49,711.36 |
| Other Fixtures and Equipment | 6422 | EASTON, MD | \$166,199.07 | Cost minus straight line depreciation and impairment (if any) | \$166,199.07 |
| Other Fixtures and Equipment | 6423 | POCOMOKE CITY, MD | \$28,081.09 | Cost minus straight line depreciation and impairment (if any) | \$28,081.09 |
| Other Fixtures and Equipment | 6424 | OCEAN CITY, MD | \$62,049.17 | Cost minus straight line depreciation and impairment (if any) | \$62,049.17 |
| Other Fixtures and Equipment | 6425 | SEAFORD, DE | \$180,949.95 | Cost minus straight line depreciation and impairment (if any) | \$180,949.95 |
| Other Fixtures and Equipment | 6427 | MILFORD, DE | \$81,171.28 | Cost minus straight line depreciation and impairment (if any) | \$81,171.28 |
| Other Fixtures and Equipment | 6428 | RIO GRANDE, NJ | \$227,636.31 | Cost minus straight line depreciation and impairment (if any) | \$227,636.31 |
| Other Fixtures and Equipment | 6429 | SEAVILLE, NJ | \$129,789.80 | Cost minus straight line depreciation and impairment (if any) | \$129,789.80 |
| Other Fixtures and Equipment | 6430 | BRIDGETON, NJ | \$36,306.30 | Cost minus straight line depreciation and impairment (if any) | \$36,306.30 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|---------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 6432 | BROWNS MILLS, NJ | \$53,016.63 | Cost minus straight line depreciation and impairment (if any) | \$53,016.63 |
| Other Fixtures and Equipment | 6433 | KENNETT SQUARE, PA | \$181,745.42 | Cost minus straight line depreciation and impairment (if any) | \$181,745.42 |
| Other Fixtures and Equipment | 6434 | BRODHEADSVILLE, PA | \$63,117.30 | Cost minus straight line depreciation and impairment (if any) | \$63,117.30 |
| Other Fixtures and Equipment | 6435 | MATAMORAS, PA | \$89,827.95 | Cost minus straight line depreciation and impairment (if any) | \$89,827.95 |
| Other Fixtures and Equipment | 6436 | HONESDALE, PA | \$76,873.49 | Cost minus straight line depreciation and impairment (if any) | \$76,873.49 |
| Other Fixtures and Equipment | 6437 | COVGTN TOWNSHIP, PA | \$31,562.60 | Cost minus straight line depreciation and impairment (if any) | \$31,562.60 |
| Other Fixtures and Equipment | 6437 | MOSCOW, PA | \$308.11 | Cost minus straight line depreciation and impairment (if any) | \$308.11 |
| Other Fixtures and Equipment | 6438 | CARBONDALE, PA | \$40,852.79 | Cost minus straight line depreciation and impairment (if any) | \$40,852.79 |
| Other Fixtures and Equipment | 6439 | TUNKHANNOCK, PA | \$57,252.86 | Cost minus straight line depreciation and impairment (if any) | \$57,252.86 |
| Other Fixtures and Equipment | 6440 | TOWANDA, PA | \$71,663.17 | Cost minus straight line depreciation and impairment (if any) | \$71,663.17 |
| Other Fixtures and Equipment | 6441 | SAYRE, PA | \$127,020.12 | Cost minus straight line depreciation and impairment (if any) | \$127,020.12 |
| Other Fixtures and Equipment | 6442 | MANSFIELD, PA | \$64,944.21 | Cost minus straight line depreciation and impairment (if any) | \$64,944.21 |
| Other Fixtures and Equipment | 6445 | WAYNESBORO, PA | \$49,410.86 | Cost minus straight line depreciation and impairment (if any) | \$49,410.86 |
| Other Fixtures and Equipment | 6446 | HUNTINGDON, PA | \$49,677.94 | Cost minus straight line depreciation and impairment (if any) | \$49,677.94 |
| Other Fixtures and Equipment | 6448 | CLEARFIELD, PA | \$25,957.50 | Cost minus straight line depreciation and impairment (if any) | \$25,957.50 |
| Other Fixtures and Equipment | 6449 | ST. MARYS, PA | \$89,466.30 | Cost minus straight line depreciation and impairment (if any) | \$89,466.30 |
| Other Fixtures and Equipment | 6450 | BRADFORD, PA | \$76,747.45 | Cost minus straight line depreciation and impairment (if any) | \$76,747.45 |
| Other Fixtures and Equipment | 6452 | SOMERSET, PA | \$31,018.37 | Cost minus straight line depreciation and impairment (if any) | \$31,018.37 |
| Other Fixtures and Equipment | 6453 | MT PLEASANT, PA | \$40,481.14 | Cost minus straight line depreciation and impairment (if any) | \$40,481.14 |
| Other Fixtures and Equipment | 6453 | MT. PLEASANT, PA | \$213.15 | Cost minus straight line depreciation and impairment (if any) | \$213.15 |
| Other Fixtures and Equipment | 6454 | BELLE VERNON, PA | \$117,428.78 | Cost minus straight line depreciation and impairment (if any) | \$117,428.78 |
| Other Fixtures and Equipment | 6455 | LEECHBURG, PA | \$36,732.77 | Cost minus straight line depreciation and impairment (if any) | \$36,732.77 |
| Other Fixtures and Equipment | 6456 | ELLWOOD CITY, PA | \$44,488.69 | Cost minus straight line depreciation and impairment (if any) | \$44,488.69 |
| Other Fixtures and Equipment | 6457 | NEW CASTLE, PA | \$78,024.18 | Cost minus straight line depreciation and impairment (if any) | \$78,024.18 |
| Other Fixtures and Equipment | 6458 | MEADVILLE, PA | \$135,720.69 | Cost minus straight line depreciation and impairment (if any) | \$135,720.69 |
| Other Fixtures and Equipment | 6459 | ERIE, PA | \$78,543.47 | Cost minus straight line depreciation and impairment (if any) | \$78,543.47 |
| Other Fixtures and Equipment | 6460 | HORNELL, NY | \$107,402.85 | Cost minus straight line depreciation and impairment (if any) | \$107,402.85 |
| Other Fixtures and Equipment | 6461 | GENESE0, NY | \$46,924.20 | Cost minus straight line depreciation and impairment (if any) | \$46,924.20 |
| Other Fixtures and Equipment | 6462 | ALBION, NY | \$30,042.15 | Cost minus straight line depreciation and impairment (if any) | \$30,042.15 |
| Other Fixtures and Equipment | 6463 | NEWARK, NY | \$94,082.92 | Cost minus straight line depreciation and impairment (if any) | \$94,082.92 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|---------------------|---|---|------------------------------------|
| Other Fixtures and Equipment | 6464 | GENEVA, NY | \$84,894.32 | Cost minus straight line depreciation and impairment (if any) | \$84,894.32 |
| Other Fixtures and Equipment | 6465 | PENN YAN, NY | \$27,859.73 | Cost minus straight line depreciation and impairment (if any) | \$27,859.73 |
| Other Fixtures and Equipment | 6466 | SIDNEY, NY | \$17,830.26 | Cost minus straight line depreciation and impairment (if any) | \$17,830.26 |
| Other Fixtures and Equipment | 6469 | ONEIDA, NY | \$91,329.02 | Cost minus straight line depreciation and impairment (if any) | \$91,329.02 |
| Other Fixtures and Equipment | 6470 | GOVERNEUR, NY | \$39,464.62 | Cost minus straight line depreciation and impairment (if any) | \$39,464.62 |
| Other Fixtures and Equipment | 6471 | OGDENSBURG, NY | \$75,550.65 | Cost minus straight line depreciation and impairment (if any) | \$75,550.65 |
| Other Fixtures and Equipment | 6472 | MALONE, NY | \$68,498.32 | Cost minus straight line depreciation and impairment (if any) | \$68,498.32 |
| Other Fixtures and Equipment | 6473 | JOHNSTOWN, NY | \$146,594.73 | Cost minus straight line depreciation and impairment (if any) | \$146,594.73 |
| Other Fixtures and Equipment | 6474 | HUDSON, NY | \$76,854.03 | Cost minus straight line depreciation and impairment (if any) | \$76,854.03 |
| Other Fixtures and Equipment | 6477 | NORTH ADAMS, MA | \$48,392.80 | Cost minus straight line depreciation and impairment (if any) | \$48,392.80 |
| Other Fixtures and Equipment | 6481 | MORRISVILLE, VT | \$75,826.21 | Cost minus straight line depreciation and impairment (if any) | \$75,826.21 |
| Other Fixtures and Equipment | 6571 | RUSSELLVILLE, AL | \$12,860.69 | Cost minus straight line depreciation and impairment (if any) | \$12,860.69 |
| Other Fixtures and Equipment | 6571 | RUSSELVILLE, AL | \$16,724.57 | Cost minus straight line depreciation and impairment (if any) | \$16,724.57 |
| Other Fixtures and Equipment | 6572 | HALEYVILLE, AL | \$74,229.47 | Cost minus straight line depreciation and impairment (if any) | \$74,229.47 |
| Other Fixtures and Equipment | 6573 | HAMILTON, AL | \$59,630.56 | Cost minus straight line depreciation and impairment (if any) | \$59,630.56 |
| Other Fixtures and Equipment | 6577 | STARKVILLE, MS | \$43,870.02 | Cost minus straight line depreciation and impairment (if any) | \$43,870.02 |
| Other Fixtures and Equipment | 6582 | KOSCIUSKO, MS | \$69,093.10 | Cost minus straight line depreciation and impairment (if any) | \$69,093.10 |
| Other Fixtures and Equipment | 6584 | YAZOO CITY, MS | \$26,870.08 | Cost minus straight line depreciation and impairment (if any) | \$26,870.08 |
| Other Fixtures and Equipment | 6599 | DYERSBURG, TN | \$226,352.86 | Cost minus straight line depreciation and impairment (if any) | \$226,352.86 |
| Other Fixtures and Equipment | 6679 | ARDMORE, OK | \$122,960.10 | Cost minus straight line depreciation and impairment (if any) | \$122,960.10 |
| Other Fixtures and Equipment | 6680 | BURKBURNETT, TX | \$79,365.28 | Cost minus straight line depreciation and impairment (if any) | \$79,365.28 |
| Other Fixtures and Equipment | 6681 | SULPHUR SPR., TX | \$925.49 | Cost minus straight line depreciation and impairment (if any) | \$925.49 |
| Other Fixtures and Equipment | 6681 | SULPHUR SPRINGS, TX | \$204,840.20 | Cost minus straight line depreciation and impairment (if any) | \$204,840.20 |
| Other Fixtures and Equipment | 6747 | GONZALES, TX | \$86,551.85 | Cost minus straight line depreciation and impairment (if any) | \$86,551.85 |
| Other Fixtures and Equipment | 6751 | COL STATION, TX | \$0.01 | Cost minus straight line depreciation and impairment (if any) | \$0.01 |
| Other Fixtures and Equipment | 6751 | COLLEGE STATION, TX | \$16,585.82 | Cost minus straight line depreciation and impairment (if any) | \$16,585.82 |
| Other Fixtures and Equipment | 6776 | ROUND ROCK, TX | \$64,544.63 | Cost minus straight line depreciation and impairment (if any) | \$64,544.63 |
| Other Fixtures and Equipment | 6777 | GEORGETOWN, TX | \$154,019.66 | Cost minus straight line depreciation and impairment (if any) | \$154,019.66 |
| Other Fixtures and Equipment | 6780 | WACO, TX | \$19,570.19 | Cost minus straight line depreciation and impairment (if any) | \$19,570.19 |
| Other Fixtures and Equipment | 6784 | ENNIS, TX | \$141,648.33 | Cost minus straight line depreciation and impairment (if any) | \$141,648.33 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 50
Other machinery, fixtures, and equipment

| Description | Store # | Location | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|------------------------------|---------|---|---|---|------------------------------------|
| Other Fixtures and Equipment | 6803 | CENTER, TX | \$66,513.92 | Cost minus straight line depreciation and impairment (if any) | \$66,513.92 |
| Other Fixtures and Equipment | 6859 | ODESSA, TX | \$39,720.26 | Cost minus straight line depreciation and impairment (if any) | \$39,720.26 |
| Other Fixtures and Equipment | 6860 | ODESSA, TX | \$121,145.36 | Cost minus straight line depreciation and impairment (if any) | \$121,145.36 |
| Other Fixtures and Equipment | 6900 | DISTRIBUTION CENTER - OMAHA, NE | \$3,650,836.15 | Cost minus straight line depreciation and impairment (if any) | \$3,650,836.15 |
| Other Fixtures and Equipment | 8160 | DISTRIBUTION CENTER - JEFFERSONVILLE, OH | \$3,423,672.38 | Cost minus straight line depreciation and impairment (if any) | \$3,423,672.38 |
| Other Fixtures and Equipment | 9065 | E-COMMERCE | \$142,197.22 | Cost minus straight line depreciation and impairment (if any) | \$142,197.22 |
| Other Fixtures and Equipment | 9100 | DISTRIBUTION CENTER - JACKSONVILLE, TX | \$2,840,863.45 | Cost minus straight line depreciation and impairment (if any) | \$2,840,863.45 |
| Other Fixtures and Equipment | 9330 | CORPORATE OFFICE - MEYERLAND, TX | \$564.84 | Cost minus straight line depreciation and impairment (if any) | \$564.84 |
| Other Fixtures and Equipment | 9340 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | \$765,058.66 | Cost minus straight line depreciation and impairment (if any) | \$765,058.66 |
| Other Fixtures and Equipment | 9400 | IT- MANAGEMENT | \$9,329,921.96 | Cost minus straight line depreciation and impairment (if any) | \$9,329,921.96 |
| Other Fixtures and Equipment | 9412 | IT - STORE SYSTEM DEPOT | \$62.44 | Cost minus straight line depreciation and impairment (if any) | \$62.44 |
| Other Fixtures and Equipment | 9414 | IT - DATA CENTER (KATY, TX) | \$3,636,577.31 | Cost minus straight line depreciation and impairment (if any) | \$3,636,577.31 |
| Other Fixtures and Equipment | 9430 | MIS DEPOT TX | \$774,140.73 | Cost minus straight line depreciation and impairment (if any) | \$774,140.73 |
| Other Fixtures and Equipment | N/A | Various Accruals Not Assigned to a Location | \$6,146,111.91 | Cost minus straight line depreciation and impairment (if any) | \$6,146,111.91 |
| | | TOTAL: | \$86,708,998.25 | | TOTAL: \$86,708,998.25 |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule A/B 55

Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|--|---------|---|--|---|---|------------------------------------|
| Store 5109 - Building | 5109 | 321 Stratton St, Logan, WV 25601-3911 | 100% Ownership | \$93,172.63 | Cost minus straight line depreciation and impairment (if any) | \$93,172.63 |
| Distribution Center - Land | 9100 | 506 Beall Boulevard, Jacksonville, TX 75766; and 1020 Willowcreek Drive, Jacksonville, TX 75766 | 100% Ownership | \$540,093.51 | Cost | \$540,093.51 |
| Distribution Center - Building & Building Improvements | 9100 | 506 Beall Boulevard, Jacksonville, TX 75766; and 1020 Willowcreek Drive, Jacksonville, TX 75766 | 100% Ownership | \$1,264,130.99 | Cost minus straight line depreciation and impairment (if any) | \$1,264,130.99 |
| Leasehold Improvements | 1 | HENDERSON, TX | Leased Real Property | \$0.41 | Cost minus straight line depreciation and impairment (if any) | \$0.41 |
| Leasehold Improvements | 2 | NACOGDOCHES, TX | Leased Real Property | \$107,964.57 | Cost minus straight line depreciation and impairment (if any) | \$107,964.57 |
| Leasehold Improvements | 3 | MT. PLEASANT, TX | Leased Real Property | \$121,429.43 | Cost minus straight line depreciation and impairment (if any) | \$121,429.43 |
| Leasehold Improvements | 5 | KINGSVILLE, TX | Leased Real Property | \$67,505.18 | Cost minus straight line depreciation and impairment (if any) | \$67,505.18 |
| Lease | 6 | GILMER, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 7 | JACKSONVILLE, TX | Leased Real Property | \$135,599.94 | Cost minus straight line depreciation and impairment (if any) | \$135,599.94 |
| Leasehold Improvements | 8 | PARIS, TX | Leased Real Property | \$75,988.55 | Cost minus straight line depreciation and impairment (if any) | \$75,988.55 |
| Leasehold Improvements | 10 | KILGORE, TX | Leased Real Property | \$83,000.11 | Cost minus straight line depreciation and impairment (if any) | \$83,000.11 |
| Lease | 11 | LUFKIN, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 12 | GREENVILLE, TX | Leased Real Property | \$44,670.24 | Cost minus straight line depreciation and impairment (if any) | \$44,670.24 |
| Leasehold Improvements | 14 | MARSHALL, TX | Leased Real Property | \$132,712.23 | Cost minus straight line depreciation and impairment (if any) | \$132,712.23 |
| Leasehold Improvements | 15 | PALESTINE, TX | Leased Real Property | \$102,905.47 | Cost minus straight line depreciation and impairment (if any) | \$102,905.47 |
| Leasehold Improvements | 16 | VIDOR, TX | Leased Real Property | \$122,393.60 | Cost minus straight line depreciation and impairment (if any) | \$122,393.60 |
| Leasehold Improvements | 17 | CARTHAGE, TX | Leased Real Property | \$54,599.47 | Cost minus straight line depreciation and impairment (if any) | \$54,599.47 |
| Leasehold Improvements | 19 | CONROE, TX | Leased Real Property | \$100,634.05 | Cost minus straight line depreciation and impairment (if any) | \$100,634.05 |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule A/B 55

Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 21 | STEPHENVILLE, TX | Leased Real Property | \$173,691.77 | Cost minus straight line depreciation and impairment (if any) | \$173,691.77 |
| Leasehold Improvements | 22 | BRYAN, TX | Leased Real Property | \$153,482.05 | Cost minus straight line depreciation and impairment (if any) | \$153,482.05 |
| Lease | 23 | LONGVIEW, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 26 | COPPERAS COVE, TX | Leased Real Property | \$173,249.09 | Cost minus straight line depreciation and impairment (if any) | \$173,249.09 |
| Leasehold Improvements | 27 | WESLACO, TX | Leased Real Property | \$119,591.02 | Cost minus straight line depreciation and impairment (if any) | \$119,591.02 |
| Leasehold Improvements | 28 | MINERAL WELLS, TX | Leased Real Property | \$271,208.03 | Cost minus straight line depreciation and impairment (if any) | \$271,208.03 |
| Leasehold Improvements | 29 | ROMA, TX | Leased Real Property | \$735,179.46 | Cost minus straight line depreciation and impairment (if any) | \$735,179.46 |
| Leasehold Improvements | 30 | BAY CITY, TX | Leased Real Property | \$114,660.13 | Cost minus straight line depreciation and impairment (if any) | \$114,660.13 |
| Leasehold Improvements | 31 | LEAGUE CITY, TX | Leased Real Property | \$88,939.89 | Cost minus straight line depreciation and impairment (if any) | \$88,939.89 |
| Lease | 34 | SAN ANTONIO, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 35 | VICTORIA, TX | Leased Real Property | \$94,512.14 | Cost minus straight line depreciation and impairment (if any) | \$94,512.14 |
| Leasehold Improvements | 36 | CORPUS CHRISTI, TX | Leased Real Property | \$18,095.08 | Cost minus straight line depreciation and impairment (if any) | \$18,095.08 |
| Leasehold Improvements | 37 | DUNCANVILLE, TX | Leased Real Property | \$10,389.77 | Cost minus straight line depreciation and impairment (if any) | \$10,389.77 |
| Leasehold Improvements | 38 | SEGUIN, TX | Leased Real Property | \$1,069,044.77 | Cost minus straight line depreciation and impairment (if any) | \$1,069,044.77 |
| Lease | 40 | LAKE JACKSON, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 41 | ORANGE, TX | Leased Real Property | \$63,574.60 | Cost minus straight line depreciation and impairment (if any) | \$63,574.60 |
| Leasehold Improvements | 42 | ATHENS, TX | Leased Real Property | \$187,119.27 | Cost minus straight line depreciation and impairment (if any) | \$187,119.27 |
| Lease | 43 | SILSBEE, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 45 | DEL RIO, TX | Leased Real Property | \$37,292.96 | Cost minus straight line depreciation and impairment (if any) | \$37,292.96 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 47 | BROWNWOOD, TX | Leased Real Property | \$53,865.33 | Cost minus straight line depreciation and impairment (if any) | \$53,865.33 |
| Leasehold Improvements | 54 | HARLINGEN, TX | Leased Real Property | \$172,011.44 | Cost minus straight line depreciation and impairment (if any) | \$172,011.44 |
| Leasehold Improvements | 55 | CORSICANA, TX | Leased Real Property | \$350,318.05 | Cost minus straight line depreciation and impairment (if any) | \$350,318.05 |
| Lease | 57 | WAXAHACHIE, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 60 | PORTLAND, TX | Leased Real Property | \$563,484.61 | Cost minus straight line depreciation and impairment (if any) | \$563,484.61 |
| Lease | 61 | BEAUMONT-GATEWAY, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 62 | PHARR, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 64 | GALVESTON, TX | Leased Real Property | \$76,097.84 | Cost minus straight line depreciation and impairment (if any) | \$76,097.84 |
| Leasehold Improvements | 68 | BEAUMONT-PARKDALE, TX | Leased Real Property | \$127,103.59 | Cost minus straight line depreciation and impairment (if any) | \$127,103.59 |
| Leasehold Improvements | 69 | BEEVILLE, TX | Leased Real Property | \$56,917.72 | Cost minus straight line depreciation and impairment (if any) | \$56,917.72 |
| Leasehold Improvements | 70 | GAINESVILLE, TX | Leased Real Property | \$258,538.55 | Cost minus straight line depreciation and impairment (if any) | \$258,538.55 |
| Leasehold Improvements | 71 | SAN ANTONIO-SOUTH PARK, TX | Leased Real Property | \$32,195.94 | Cost minus straight line depreciation and impairment (if any) | \$32,195.94 |
| Leasehold Improvements | 76 | MCALLEN, TX | Leased Real Property | \$191,551.35 | Cost minus straight line depreciation and impairment (if any) | \$191,551.35 |
| Leasehold Improvements | 79 | CLEBURNE, TX | Leased Real Property | \$122,587.19 | Cost minus straight line depreciation and impairment (if any) | \$122,587.19 |
| Leasehold Improvements | 80 | SAN ANTONIO-MCCRELES, TX | Leased Real Property | \$223,351.26 | Cost minus straight line depreciation and impairment (if any) | \$223,351.26 |
| Lease | 82 | MUSKOGEE, OK | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 84 | LAREDO, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 88 | KERRVILLE, TX | Leased Real Property | \$4,565.40 | Cost minus straight line depreciation and impairment (if any) | \$4,565.40 |
| Leasehold Improvements | 89 | PT. LAVACA, TX | Leased Real Property | \$121,715.10 | Cost minus straight line depreciation and impairment (if any) | \$121,715.10 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|-------------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 90 | TEXARKANA, TX | Leased Real Property | \$2,660.05 | Cost minus straight line depreciation and impairment (if any) | \$2,660.05 |
| Leasehold Improvements | 91 | PLAINVIEW, TX | Leased Real Property | \$226,499.50 | Cost minus straight line depreciation and impairment (if any) | \$226,499.50 |
| Leasehold Improvements | 93 | SAN ANGELO, TX | Leased Real Property | \$144,545.87 | Cost minus straight line depreciation and impairment (if any) | \$144,545.87 |
| Lease | 94 | BORGER, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 95 | PAMPA, TX | Leased Real Property | \$55,813.09 | Cost minus straight line depreciation and impairment (if any) | \$55,813.09 |
| Leasehold Improvements | 96 | BROWNSVILLE, TX | Leased Real Property | \$325,113.51 | Cost minus straight line depreciation and impairment (if any) | \$325,113.51 |
| Leasehold Improvements | 98 | ROCKPORT, TX | Leased Real Property | \$6,972.94 | Cost minus straight line depreciation and impairment (if any) | \$6,972.94 |
| Leasehold Improvements | 101 | BIG SPRING, TX | Leased Real Property | \$206,111.57 | Cost minus straight line depreciation and impairment (if any) | \$206,111.57 |
| Leasehold Improvements | 102 | CARLSBAD, NM | Leased Real Property | \$173,784.49 | Cost minus straight line depreciation and impairment (if any) | \$173,784.49 |
| Leasehold Improvements | 103 | VICTORIA, TX | Leased Real Property | \$192,435.66 | Cost minus straight line depreciation and impairment (if any) | \$192,435.66 |
| Leasehold Improvements | 104 | ALAMOGORDO, NM | Leased Real Property | \$30,281.87 | Cost minus straight line depreciation and impairment (if any) | \$30,281.87 |
| Leasehold Improvements | 105 | PONCA CITY, OK | Leased Real Property | \$8,776.67 | Cost minus straight line depreciation and impairment (if any) | \$8,776.67 |
| Leasehold Improvements | 106 | MOSS BLUFF, LA | Leased Real Property | \$6,508.06 | Cost minus straight line depreciation and impairment (if any) | \$6,508.06 |
| Lease | 109 | ALTUS, OK | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 111 | MIDLAND, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 112 | EL PASO-VISTA HILLS, TX | Leased Real Property | \$119,266.42 | Cost minus straight line depreciation and impairment (if any) | \$119,266.42 |
| Leasehold Improvements | 114 | MCALESTER, OK | Leased Real Property | \$149.22 | Cost minus straight line depreciation and impairment (if any) | \$149.22 |
| Leasehold Improvements | 115 | HOUMA, LA | Leased Real Property | \$9,288.99 | Cost minus straight line depreciation and impairment (if any) | \$9,288.99 |
| Lease | 116 | GALLUP, NM | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|-------------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 120 | PT ARTHUR-CENTRAL, TX | Leased Real Property | \$770,856.22 | Cost minus straight line depreciation and impairment (if any) | \$770,856.22 |
| Leasehold Improvements | 121 | AMARILLO, TX | Leased Real Property | \$0.01 | Cost minus straight line depreciation and impairment (if any) | \$0.01 |
| Leasehold Improvements | 122 | EAGLE PASS, TX | Leased Real Property | \$132,929.69 | Cost minus straight line depreciation and impairment (if any) | \$132,929.69 |
| Leasehold Improvements | 123 | CORPUS CHRISTI-FIVE, TX | Leased Real Property | \$445,988.45 | Cost minus straight line depreciation and impairment (if any) | \$445,988.45 |
| Leasehold Improvements | 124 | NORTHLINE MALL, TX | Leased Real Property | \$135,233.05 | Cost minus straight line depreciation and impairment (if any) | \$135,233.05 |
| Leasehold Improvements | 125 | JASPER, TX | Leased Real Property | \$117,383.01 | Cost minus straight line depreciation and impairment (if any) | \$117,383.01 |
| Leasehold Improvements | 126 | ROSWELL, NM | Leased Real Property | \$157,542.13 | Cost minus straight line depreciation and impairment (if any) | \$157,542.13 |
| Leasehold Improvements | 129 | CLEVELAND, MS | Leased Real Property | \$31,892.69 | Cost minus straight line depreciation and impairment (if any) | \$31,892.69 |
| Leasehold Improvements | 131 | BASTROP, TX | Leased Real Property | \$108,245.40 | Cost minus straight line depreciation and impairment (if any) | \$108,245.40 |
| Leasehold Improvements | 134 | CLOVIS, NM | Leased Real Property | \$5,090.06 | Cost minus straight line depreciation and impairment (if any) | \$5,090.06 |
| Leasehold Improvements | 135 | TYLER, TX | Leased Real Property | \$12,700.58 | Cost minus straight line depreciation and impairment (if any) | \$12,700.58 |
| Lease | 136 | WEATHERFORD, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 138 | BRENHAM, TX | Leased Real Property | \$63,492.98 | Cost minus straight line depreciation and impairment (if any) | \$63,492.98 |
| Lease | 140 | HIDALGO, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 144 | HUNTSVILLE, TX | Leased Real Property | -\$3,466.88 | Cost minus straight line depreciation and impairment (if any) | -\$3,466.88 |
| Leasehold Improvements | 145 | LA GRANGE, TX | Leased Real Property | \$7,240.00 | Cost minus straight line depreciation and impairment (if any) | \$7,240.00 |
| Leasehold Improvements | 149 | TAOS, NM | Leased Real Property | \$322,020.50 | Cost minus straight line depreciation and impairment (if any) | \$322,020.50 |
| Leasehold Improvements | 151 | DESOTO, TX | Leased Real Property | \$28,709.27 | Cost minus straight line depreciation and impairment (if any) | \$28,709.27 |
| Lease | 154 | CUERO, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 156 | SWEETWATER, TX | Leased Real Property | \$22,077.61 | Cost minus straight line depreciation and impairment (if any) | \$22,077.61 |
| Leasehold Improvements | 159 | BURLESON, TX | Leased Real Property | \$33,108.08 | Cost minus straight line depreciation and impairment (if any) | \$33,108.08 |
| Leasehold Improvements | 160 | LUBBOCK, TX | Leased Real Property | \$115,112.19 | Cost minus straight line depreciation and impairment (if any) | \$115,112.19 |
| Lease | 165 | GRAPEVINE, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 167 | TAYLOR, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 168 | DECATUR, TX | Leased Real Property | \$9,618.50 | Cost minus straight line depreciation and impairment (if any) | \$9,618.50 |
| Leasehold Improvements | 169 | CANTON, TX | Leased Real Property | \$359,784.27 | Cost minus straight line depreciation and impairment (if any) | \$359,784.27 |
| Lease | 170 | MERCEDES, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 171 | CROCKETT, TX | Leased Real Property | \$19,085.65 | Cost minus straight line depreciation and impairment (if any) | \$19,085.65 |
| Leasehold Improvements | 172 | MISSION, TX | Leased Real Property | \$377,239.91 | Cost minus straight line depreciation and impairment (if any) | \$377,239.91 |
| Leasehold Improvements | 173 | ANGLETON, TX | Leased Real Property | \$9,840.81 | Cost minus straight line depreciation and impairment (if any) | \$9,840.81 |
| Leasehold Improvements | 176 | GRANDBURY, TX | Leased Real Property | \$392,932.91 | Cost minus straight line depreciation and impairment (if any) | \$392,932.91 |
| Leasehold Improvements | 179 | MOUNTAIN HOME, AR | Leased Real Property | \$122,376.35 | Cost minus straight line depreciation and impairment (if any) | \$122,376.35 |
| Leasehold Improvements | 180 | LOS ALAMOS, NM | Leased Real Property | \$20,336.27 | Cost minus straight line depreciation and impairment (if any) | \$20,336.27 |
| Leasehold Improvements | 192 | GONZALES, LA | Leased Real Property | \$43,500.49 | Cost minus straight line depreciation and impairment (if any) | \$43,500.49 |
| Leasehold Improvements | 193 | GIDDINGS, TX | Leased Real Property | \$18,865.51 | Cost minus straight line depreciation and impairment (if any) | \$18,865.51 |
| Leasehold Improvements | 195 | SAN ANTONIO, TX | Leased Real Property | \$47,975.31 | Cost minus straight line depreciation and impairment (if any) | \$47,975.31 |
| Leasehold Improvements | 198 | BOGALUSA, LA | Leased Real Property | \$19,285.19 | Cost minus straight line depreciation and impairment (if any) | \$19,285.19 |
| Leasehold Improvements | 199 | ARANSAS PASS, TX | Leased Real Property | \$15,692.63 | Cost minus straight line depreciation and impairment (if any) | \$15,692.63 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 204 | UVALDE, TX | Leased Real Property | \$126,319.41 | Cost minus straight line depreciation and impairment (if any) | \$126,319.41 |
| Leasehold Improvements | 205 | MEYERLAND, TX | Leased Real Property | \$0.01 | Cost minus straight line depreciation and impairment (if any) | \$0.01 |
| Leasehold Improvements | 212 | CHAMPIONS, TX | Leased Real Property | \$4,601.22 | Cost minus straight line depreciation and impairment (if any) | \$4,601.22 |
| Leasehold Improvements | 228 | TEXAS CITY, TX | Leased Real Property | \$0.15 | Cost minus straight line depreciation and impairment (if any) | \$0.15 |
| Leasehold Improvements | 230 | WILLIAMS TRACE, TX | Leased Real Property | \$71.85 | Cost minus straight line depreciation and impairment (if any) | \$71.85 |
| Lease | 232 | MASON PARK, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 233 | TOMBALL, TX | Leased Real Property | \$81,588.88 | Cost minus straight line depreciation and impairment (if any) | \$81,588.88 |
| Leasehold Improvements | 237 | ALVIN, TX | Leased Real Property | \$100,564.77 | Cost minus straight line depreciation and impairment (if any) | \$100,564.77 |
| Leasehold Improvements | 241 | PEARLAND, TX | Leased Real Property | \$121,380.64 | Cost minus straight line depreciation and impairment (if any) | \$121,380.64 |
| Lease | 242 | COPPERWOOD, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 244 | LIBERTY, TX | Leased Real Property | \$282,563.70 | Cost minus straight line depreciation and impairment (if any) | \$282,563.70 |
| Leasehold Improvements | 245 | CLEVELAND, TX | Leased Real Property | \$139,617.84 | Cost minus straight line depreciation and impairment (if any) | \$139,617.84 |
| Lease | 246 | HOUSTON-SOUTHGATE, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 248 | PASADENA-FAIRWAY PLAZA, TX | Leased Real Property | \$3,606.17 | Cost minus straight line depreciation and impairment (if any) | \$3,606.17 |
| Leasehold Improvements | 250 | EL CAMPO, TX | Leased Real Property | \$177,315.53 | Cost minus straight line depreciation and impairment (if any) | \$177,315.53 |
| Leasehold Improvements | 251 | WHARTON, TX | Leased Real Property | \$189,393.81 | Cost minus straight line depreciation and impairment (if any) | \$189,393.81 |
| Leasehold Improvements | 254 | STAFFORD, TX | Leased Real Property | \$4,759.84 | Cost minus straight line depreciation and impairment (if any) | \$4,759.84 |
| Leasehold Improvements | 255 | FONDREN, TX | Leased Real Property | \$4,571.69 | Cost minus straight line depreciation and impairment (if any) | \$4,571.69 |
| Leasehold Improvements | 256 | MEXIA, TX | Leased Real Property | \$291,458.79 | Cost minus straight line depreciation and impairment (if any) | \$291,458.79 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|--------------------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 259 | SAN ANTONIO-WESTLAKE, TX | Leased Real Property | \$19,119.97 | Cost minus straight line depreciation and impairment (if any) | \$19,119.97 |
| Leasehold Improvements | 270 | MAGEE SHOPPING CENTER, MS | Leased Real Property | \$49,023.31 | Cost minus straight line depreciation and impairment (if any) | \$49,023.31 |
| Leasehold Improvements | 274 | GUN BARREL, TX | Leased Real Property | \$3,981.14 | Cost minus straight line depreciation and impairment (if any) | \$3,981.14 |
| Leasehold Improvements | 280 | BURNET, TX | Leased Real Property | \$155,844.91 | Cost minus straight line depreciation and impairment (if any) | \$155,844.91 |
| Leasehold Improvements | 282 | BARON'S CREEK SHOPPING CTR, TX | Leased Real Property | \$102,082.46 | Cost minus straight line depreciation and impairment (if any) | \$102,082.46 |
| Lease | 283 | BELLMEAD, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 288 | PRYOR, OK | Leased Real Property | \$17,622.05 | Cost minus straight line depreciation and impairment (if any) | \$17,622.05 |
| Leasehold Improvements | 289 | NATCHITOCHEES, LA | Leased Real Property | \$122,837.31 | Cost minus straight line depreciation and impairment (if any) | \$122,837.31 |
| Leasehold Improvements | 291 | SHOPPING CENTER GATESVILLE, TX | Leased Real Property | \$8,642.62 | Cost minus straight line depreciation and impairment (if any) | \$8,642.62 |
| Leasehold Improvements | 293 | MCALLEN, TX | Leased Real Property | \$60,578.51 | Cost minus straight line depreciation and impairment (if any) | \$60,578.51 |
| Leasehold Improvements | 300 | RUIDOSO, NM | Leased Real Property | \$58,960.33 | Cost minus straight line depreciation and impairment (if any) | \$58,960.33 |
| Lease | 301 | RUSSELLVILLE, AR | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 306 | CROSSET, AR | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 307 | CAMDEN, AR | Leased Real Property | \$8,272.83 | Cost minus straight line depreciation and impairment (if any) | \$8,272.83 |
| Leasehold Improvements | 308 | EL DORADO, AR | Leased Real Property | \$239,220.67 | Cost minus straight line depreciation and impairment (if any) | \$239,220.67 |
| Leasehold Improvements | 309 | MAGNOLIA, AR | Leased Real Property | \$68,729.38 | Cost minus straight line depreciation and impairment (if any) | \$68,729.38 |
| Leasehold Improvements | 311 | HOPE, AR | Leased Real Property | \$18,190.48 | Cost minus straight line depreciation and impairment (if any) | \$18,190.48 |
| Leasehold Improvements | 314 | JACKSONVILLE, AR | Leased Real Property | \$4,139.70 | Cost minus straight line depreciation and impairment (if any) | \$4,139.70 |
| Leasehold Improvements | 316 | MENA, AR | Leased Real Property | \$215,239.93 | Cost minus straight line depreciation and impairment (if any) | \$215,239.93 |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule A/B 55

Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 335 | KAUFMAN, TX | Leased Real Property | \$33,400.98 | Cost minus straight line depreciation and impairment (if any) | \$33,400.98 |
| Lease | 344 | MCCOMB, MS | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 345 | BROOKHAVEN, MS | Leased Real Property | \$81,177.66 | Cost minus straight line depreciation and impairment (if any) | \$81,177.66 |
| Leasehold Improvements | 348 | PICAYUNE, MS | Leased Real Property | \$14,244.52 | Cost minus straight line depreciation and impairment (if any) | \$14,244.52 |
| Leasehold Improvements | 351 | BOERNE, TX | Leased Real Property | \$53,278.37 | Cost minus straight line depreciation and impairment (if any) | \$53,278.37 |
| Leasehold Improvements | 355 | MARRERO, LA | Leased Real Property | \$236,191.03 | Cost minus straight line depreciation and impairment (if any) | \$236,191.03 |
| Leasehold Improvements | 359 | ZACHARY, LA | Leased Real Property | \$223,971.96 | Cost minus straight line depreciation and impairment (if any) | \$223,971.96 |
| Leasehold Improvements | 360 | SULPHUR, LA | Leased Real Property | \$238,219.76 | Cost minus straight line depreciation and impairment (if any) | \$238,219.76 |
| Lease | 363 | LAKE CHARLES, LA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 365 | MONROE, LA | Leased Real Property | \$3,582.92 | Cost minus straight line depreciation and impairment (if any) | \$3,582.92 |
| Leasehold Improvements | 366 | CROWLEY, LA | Leased Real Property | \$289,461.75 | Cost minus straight line depreciation and impairment (if any) | \$289,461.75 |
| Leasehold Improvements | 367 | NEW IBERIA, LA | Leased Real Property | \$191,993.10 | Cost minus straight line depreciation and impairment (if any) | \$191,993.10 |
| Leasehold Improvements | 368 | THIBODAUX, LA | Leased Real Property | \$98,050.15 | Cost minus straight line depreciation and impairment (if any) | \$98,050.15 |
| Leasehold Improvements | 369 | OPELOUSAS, LA | Leased Real Property | \$442,849.29 | Cost minus straight line depreciation and impairment (if any) | \$442,849.29 |
| Leasehold Improvements | 370 | LA PLACE, LA | Leased Real Property | \$24,979.50 | Cost minus straight line depreciation and impairment (if any) | \$24,979.50 |
| Leasehold Improvements | 374 | ABBEVILLE, LA | Leased Real Property | \$485,844.01 | Cost minus straight line depreciation and impairment (if any) | \$485,844.01 |
| Leasehold Improvements | 375 | MINDEN, LA | Leased Real Property | \$86,379.10 | Cost minus straight line depreciation and impairment (if any) | \$86,379.10 |
| Leasehold Improvements | 376 | RUSTON, LA | Leased Real Property | \$367,263.71 | Cost minus straight line depreciation and impairment (if any) | \$367,263.71 |
| Leasehold Improvements | 377 | JONESBORO, LA | Leased Real Property | \$17,861.83 | Cost minus straight line depreciation and impairment (if any) | \$17,861.83 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 380 | LEESVILLE, LA | Leased Real Property | \$116,807.81 | Cost minus straight line depreciation and impairment (if any) | \$116,807.81 |
| Leasehold Improvements | 381 | DERIDDER, LA | Leased Real Property | \$2,759.72 | Cost minus straight line depreciation and impairment (if any) | \$2,759.72 |
| Leasehold Improvements | 382 | SHREVEPORT, LA | Leased Real Property | \$163,046.42 | Cost minus straight line depreciation and impairment (if any) | \$163,046.42 |
| Lease | 384 | BOSSIER CITY, LA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 385 | SHREVEPORT, LA | Leased Real Property | \$5,374.56 | Cost minus straight line depreciation and impairment (if any) | \$5,374.56 |
| Leasehold Improvements | 387 | MANSFIELD, LA | Leased Real Property | -\$2,536.41 | Cost minus straight line depreciation and impairment (if any) | -\$2,536.41 |
| Leasehold Improvements | 388 | BASTROP, LA | Leased Real Property | \$5,580.76 | Cost minus straight line depreciation and impairment (if any) | \$5,580.76 |
| Leasehold Improvements | 389 | WEST MONROE, LA | Leased Real Property | \$185,659.05 | Cost minus straight line depreciation and impairment (if any) | \$185,659.05 |
| Leasehold Improvements | 390 | SAN BENITO, TX | Leased Real Property | \$23,121.37 | Cost minus straight line depreciation and impairment (if any) | \$23,121.37 |
| Leasehold Improvements | 398 | LOMA LINDA, AZ | Leased Real Property | \$237,238.71 | Cost minus straight line depreciation and impairment (if any) | \$237,238.71 |
| Leasehold Improvements | 399 | BULLHEAD, AZ | Leased Real Property | \$30,705.67 | Cost minus straight line depreciation and impairment (if any) | \$30,705.67 |
| Lease | 416 | CUT OFF, LA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 418 | MARKSVILLE, LA | Leased Real Property | \$31,030.09 | Cost minus straight line depreciation and impairment (if any) | \$31,030.09 |
| Leasehold Improvements | 419 | PINEVILLE, LA | Leased Real Property | \$59,787.01 | Cost minus straight line depreciation and impairment (if any) | \$59,787.01 |
| Leasehold Improvements | 422 | CHALMETTE, LA | Leased Real Property | \$121,114.64 | Cost minus straight line depreciation and impairment (if any) | \$121,114.64 |
| Leasehold Improvements | 429 | NEW ROADS, LA | Leased Real Property | \$9,674.77 | Cost minus straight line depreciation and impairment (if any) | \$9,674.77 |
| Leasehold Improvements | 436 | JENNINGS, LA | Leased Real Property | \$5,477.51 | Cost minus straight line depreciation and impairment (if any) | \$5,477.51 |
| Leasehold Improvements | 437 | SPRINGHILL, LA | Leased Real Property | \$1,083.54 | Cost minus straight line depreciation and impairment (if any) | \$1,083.54 |
| Leasehold Improvements | 439 | PORT ISABEL, TX | Leased Real Property | \$7,765.68 | Cost minus straight line depreciation and impairment (if any) | \$7,765.68 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 443 | WEST MEMPHIS, AR | Leased Real Property | \$4,106.09 | Cost minus straight line depreciation and impairment (if any) | \$4,106.09 |
| Leasehold Improvements | 446 | PAYSON, AZ | Leased Real Property | \$18,281.66 | Cost minus straight line depreciation and impairment (if any) | \$18,281.66 |
| Leasehold Improvements | 451 | THATCHER, AZ | Leased Real Property | \$48,264.94 | Cost minus straight line depreciation and impairment (if any) | \$48,264.94 |
| Leasehold Improvements | 455 | DOUGLAS, AZ | Leased Real Property | -\$1,860.01 | Cost minus straight line depreciation and impairment (if any) | -\$1,860.01 |
| Lease | 526 | NOGALES, AZ | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 554 | PLAQUEMINE, LA | Leased Real Property | \$90,460.67 | Cost minus straight line depreciation and impairment (if any) | \$90,460.67 |
| Leasehold Improvements | 555 | MORGAN CITY, LA | Leased Real Property | \$162,049.02 | Cost minus straight line depreciation and impairment (if any) | \$162,049.02 |
| Lease | 559 | VILLE PLATTE, LA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 560 | OAKDALE, LA | Leased Real Property | \$7,177.84 | Cost minus straight line depreciation and impairment (if any) | \$7,177.84 |
| Leasehold Improvements | 561 | EUNICE, LA | Leased Real Property | \$15,917.88 | Cost minus straight line depreciation and impairment (if any) | \$15,917.88 |
| Leasehold Improvements | 567 | CORTEZ, CO | Leased Real Property | \$203,791.58 | Cost minus straight line depreciation and impairment (if any) | \$203,791.58 |
| Leasehold Improvements | 568 | ALAMOSA, CO | Leased Real Property | \$10,710.00 | Cost minus straight line depreciation and impairment (if any) | \$10,710.00 |
| Leasehold Improvements | 582 | SILLOAM SPRING, AR | Leased Real Property | \$89,949.59 | Cost minus straight line depreciation and impairment (if any) | \$89,949.59 |
| Leasehold Improvements | 591 | MALVERN, AR | Leased Real Property | \$16,997.95 | Cost minus straight line depreciation and impairment (if any) | \$16,997.95 |
| Leasehold Improvements | 602 | BROWNSVILLE, TX | Leased Real Property | \$38,955.26 | Cost minus straight line depreciation and impairment (if any) | \$38,955.26 |
| Leasehold Improvements | 603 | FALFURRIAS, TX | Leased Real Property | \$11,086.48 | Cost minus straight line depreciation and impairment (if any) | \$11,086.48 |
| Leasehold Improvements | 604 | EDINBURG, TX | Leased Real Property | \$55,115.62 | Cost minus straight line depreciation and impairment (if any) | \$55,115.62 |
| Leasehold Improvements | 605 | UVALDE, TX | Leased Real Property | \$79,709.62 | Cost minus straight line depreciation and impairment (if any) | \$79,709.62 |
| Leasehold Improvements | 606 | RIO GRANDE, TX | Leased Real Property | \$340,817.38 | Cost minus straight line depreciation and impairment (if any) | \$340,817.38 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 607 | HARLINGEN, TX | Leased Real Property | \$29,387.61 | Cost minus straight line depreciation and impairment (if any) | \$29,387.61 |
| Leasehold Improvements | 611 | GRAHAM, TX | Leased Real Property | \$138,999.16 | Cost minus straight line depreciation and impairment (if any) | \$138,999.16 |
| Leasehold Improvements | 613 | VERNON, TX | Leased Real Property | \$82,934.69 | Cost minus straight line depreciation and impairment (if any) | \$82,934.69 |
| Leasehold Improvements | 614 | LAMESA, TX | Leased Real Property | \$8,261.47 | Cost minus straight line depreciation and impairment (if any) | \$8,261.47 |
| Lease | 616 | SNYDER, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 618 | BROWNFIELD, TX | Leased Real Property | \$2,272.90 | Cost minus straight line depreciation and impairment (if any) | \$2,272.90 |
| Leasehold Improvements | 619 | CAMERON, TX | Leased Real Property | \$30,090.82 | Cost minus straight line depreciation and impairment (if any) | \$30,090.82 |
| Leasehold Improvements | 624 | SEMINOLE, TX | Leased Real Property | \$263,229.05 | Cost minus straight line depreciation and impairment (if any) | \$263,229.05 |
| Leasehold Improvements | 626 | SAN ANGELO, TX | Leased Real Property | \$2,966.88 | Cost minus straight line depreciation and impairment (if any) | \$2,966.88 |
| Leasehold Improvements | 628 | ANDREWS, TX | Leased Real Property | \$71,808.32 | Cost minus straight line depreciation and impairment (if any) | \$71,808.32 |
| Leasehold Improvements | 633 | PECOS, TX | Leased Real Property | \$117,296.45 | Cost minus straight line depreciation and impairment (if any) | \$117,296.45 |
| Leasehold Improvements | 634 | HOBBS, NM | Leased Real Property | \$368,347.67 | Cost minus straight line depreciation and impairment (if any) | \$368,347.67 |
| Leasehold Improvements | 635 | FORT STOCKTON, TX | Leased Real Property | \$100,656.81 | Cost minus straight line depreciation and impairment (if any) | \$100,656.81 |
| Leasehold Improvements | 636 | ALPINE, TX | Leased Real Property | \$330,861.47 | Cost minus straight line depreciation and impairment (if any) | \$330,861.47 |
| Leasehold Improvements | 639 | LOVINGTON, NM | Leased Real Property | \$130,645.38 | Cost minus straight line depreciation and impairment (if any) | \$130,645.38 |
| Leasehold Improvements | 640 | MONAHANS, TX | Leased Real Property | \$228,481.81 | Cost minus straight line depreciation and impairment (if any) | \$228,481.81 |
| Lease | 643 | HEREFORD, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 644 | AUSTIN, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 646 | PERRYTON, TX | Leased Real Property | \$1,799.05 | Cost minus straight line depreciation and impairment (if any) | \$1,799.05 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 647 | AMARILLO, TX | Leased Real Property | \$12,003.94 | Cost minus straight line depreciation and impairment (if any) | \$12,003.94 |
| Lease | 648 | LUBBOCK, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 650 | LEVELLAND, TX | Leased Real Property | \$2,574.60 | Cost minus straight line depreciation and impairment (if any) | \$2,574.60 |
| Leasehold Improvements | 653 | DUMAS, TX | Leased Real Property | \$124,057.45 | Cost minus straight line depreciation and impairment (if any) | \$124,057.45 |
| Leasehold Improvements | 654 | WOODWARD, OK | Leased Real Property | \$76,424.21 | Cost minus straight line depreciation and impairment (if any) | \$76,424.21 |
| Leasehold Improvements | 655 | DALHART, TX | Leased Real Property | \$2,841.86 | Cost minus straight line depreciation and impairment (if any) | \$2,841.86 |
| Leasehold Improvements | 657 | FARMINGTON, NM | Leased Real Property | \$221,770.75 | Cost minus straight line depreciation and impairment (if any) | \$221,770.75 |
| Leasehold Improvements | 659 | ARTESIA, NM | Leased Real Property | \$231,849.34 | Cost minus straight line depreciation and impairment (if any) | \$231,849.34 |
| Leasehold Improvements | 660 | SILVER CITY, NM | Leased Real Property | \$11,637.95 | Cost minus straight line depreciation and impairment (if any) | \$11,637.95 |
| Leasehold Improvements | 661 | EL PASO, TX | Leased Real Property | \$24,066.23 | Cost minus straight line depreciation and impairment (if any) | \$24,066.23 |
| Leasehold Improvements | 663 | BELEN, NM | Leased Real Property | \$575,817.17 | Cost minus straight line depreciation and impairment (if any) | \$575,817.17 |
| Leasehold Improvements | 665 | PORTALES, NM | Leased Real Property | \$2,670.46 | Cost minus straight line depreciation and impairment (if any) | \$2,670.46 |
| Leasehold Improvements | 666 | RATON, NM | Leased Real Property | \$2,361.61 | Cost minus straight line depreciation and impairment (if any) | \$2,361.61 |
| Lease | 668 | LAS VEGAS, NM | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 669 | GRANTS, NM | Leased Real Property | \$193,671.90 | Cost minus straight line depreciation and impairment (if any) | \$193,671.90 |
| Leasehold Improvements | 675 | TAHLEQUAH, OK | Leased Real Property | \$37,772.44 | Cost minus straight line depreciation and impairment (if any) | \$37,772.44 |
| Leasehold Improvements | 687 | DENHAM SPRINGS, LA | Leased Real Property | \$130,097.34 | Cost minus straight line depreciation and impairment (if any) | \$130,097.34 |
| Leasehold Improvements | 688 | SAPULPA, OK | Leased Real Property | \$4,907.98 | Cost minus straight line depreciation and impairment (if any) | \$4,907.98 |
| Leasehold Improvements | 690 | MIAMI, OK | Leased Real Property | \$2,832.05 | Cost minus straight line depreciation and impairment (if any) | \$2,832.05 |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule A/B 55

Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 692 | VINITA, OK | Leased Real Property | \$773.34 | Cost minus straight line depreciation and impairment (if any) | \$773.34 |
| Leasehold Improvements | 694 | CLAREMORE, OK | Leased Real Property | \$5,360.92 | Cost minus straight line depreciation and impairment (if any) | \$5,360.92 |
| Leasehold Improvements | 696 | HUGO, OK | Leased Real Property | \$7,083.78 | Cost minus straight line depreciation and impairment (if any) | \$7,083.78 |
| Leasehold Improvements | 697 | GROVE, OK | Leased Real Property | \$98,091.94 | Cost minus straight line depreciation and impairment (if any) | \$98,091.94 |
| Leasehold Improvements | 698 | SHAWNEE, OK | Leased Real Property | \$3,500.83 | Cost minus straight line depreciation and impairment (if any) | \$3,500.83 |
| Leasehold Improvements | 700 | OKMULGEE, OK | Leased Real Property | \$52,461.73 | Cost minus straight line depreciation and impairment (if any) | \$52,461.73 |
| Leasehold Improvements | 701 | SEMINOLE, OK | Leased Real Property | \$40,954.67 | Cost minus straight line depreciation and impairment (if any) | \$40,954.67 |
| Leasehold Improvements | 702 | STARKE, FL | Leased Real Property | \$83,891.40 | Cost minus straight line depreciation and impairment (if any) | \$83,891.40 |
| Leasehold Improvements | 704 | MINEOLA, TX | Leased Real Property | \$207,147.92 | Cost minus straight line depreciation and impairment (if any) | \$207,147.92 |
| Leasehold Improvements | 706 | CANON CITY, CO | Leased Real Property | \$47,901.18 | Cost minus straight line depreciation and impairment (if any) | \$47,901.18 |
| Leasehold Improvements | 710 | WEATHERFORD, OK | Leased Real Property | \$40,234.55 | Cost minus straight line depreciation and impairment (if any) | \$40,234.55 |
| Leasehold Improvements | 711 | ELK CITY, OK | Leased Real Property | \$44,415.68 | Cost minus straight line depreciation and impairment (if any) | \$44,415.68 |
| Leasehold Improvements | 715 | ALAMO, TX | Leased Real Property | \$13,970.74 | Cost minus straight line depreciation and impairment (if any) | \$13,970.74 |
| Lease | 717 | PAULS VALLEY, OK | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 718 | DURANT, OK | Leased Real Property | \$57,572.29 | Cost minus straight line depreciation and impairment (if any) | \$57,572.29 |
| Leasehold Improvements | 719 | HOOD RIVER, OR | Leased Real Property | \$76,700.82 | Cost minus straight line depreciation and impairment (if any) | \$76,700.82 |
| Leasehold Improvements | 720 | DUNCAN, OK | Leased Real Property | \$36,703.24 | Cost minus straight line depreciation and impairment (if any) | \$36,703.24 |
| Leasehold Improvements | 721 | IDABEL, OK | Leased Real Property | \$69,169.35 | Cost minus straight line depreciation and impairment (if any) | \$69,169.35 |
| Leasehold Improvements | 722 | POTEAU, OK | Leased Real Property | \$25,971.68 | Cost minus straight line depreciation and impairment (if any) | \$25,971.68 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 723 | SALLISAW, OK | Leased Real Property | \$7,020.65 | Cost minus straight line depreciation and impairment (if any) | \$7,020.65 |
| Leasehold Improvements | 724 | ATLANTA, TX | Leased Real Property | \$142,522.27 | Cost minus straight line depreciation and impairment (if any) | \$142,522.27 |
| Leasehold Improvements | 725 | YOAKUM, TX | Leased Real Property | \$14,029.82 | Cost minus straight line depreciation and impairment (if any) | \$14,029.82 |
| Leasehold Improvements | 727 | SAND SPRINGS, OK | Leased Real Property | \$311,797.60 | Cost minus straight line depreciation and impairment (if any) | \$311,797.60 |
| Leasehold Improvements | 728 | CHICKASHA, OK | Leased Real Property | \$11,300.99 | Cost minus straight line depreciation and impairment (if any) | \$11,300.99 |
| Leasehold Improvements | 730 | COLUMBUS, TX | Leased Real Property | \$101,431.12 | Cost minus straight line depreciation and impairment (if any) | \$101,431.12 |
| Lease | 731 | ELGIN, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 732 | HONDO, TX | Leased Real Property | \$4,230.19 | Cost minus straight line depreciation and impairment (if any) | \$4,230.19 |
| Leasehold Improvements | 733 | MUSTANG, OK | Leased Real Property | \$219,790.60 | Cost minus straight line depreciation and impairment (if any) | \$219,790.60 |
| Leasehold Improvements | 739 | FLEASANTON, TX | Leased Real Property | \$372,829.39 | Cost minus straight line depreciation and impairment (if any) | \$372,829.39 |
| Leasehold Improvements | 741 | MARBLE FALLS, TX | Leased Real Property | \$590,244.77 | Cost minus straight line depreciation and impairment (if any) | \$590,244.77 |
| Leasehold Improvements | 742 | LUMBERTON, TX | Leased Real Property | \$6,604.85 | Cost minus straight line depreciation and impairment (if any) | \$6,604.85 |
| Leasehold Improvements | 745 | AZLE, TX | Leased Real Property | \$8,429.45 | Cost minus straight line depreciation and impairment (if any) | \$8,429.45 |
| Leasehold Improvements | 756 | FLORESVILLE, TX | Leased Real Property | \$53,173.78 | Cost minus straight line depreciation and impairment (if any) | \$53,173.78 |
| Leasehold Improvements | 772 | DIAMOND HEAD, MS | Leased Real Property | \$31,173.97 | Cost minus straight line depreciation and impairment (if any) | \$31,173.97 |
| Leasehold Improvements | 775 | SEAGOVILLE, TX | Leased Real Property | \$4,547.90 | Cost minus straight line depreciation and impairment (if any) | \$4,547.90 |
| Leasehold Improvements | 776 | EASTLAND, TX | Leased Real Property | \$1,594.41 | Cost minus straight line depreciation and impairment (if any) | \$1,594.41 |
| Leasehold Improvements | 777 | WOODVILLE, TX | Leased Real Property | \$8,423.25 | Cost minus straight line depreciation and impairment (if any) | \$8,423.25 |
| Leasehold Improvements | 778 | TRINIDAD, CO | Leased Real Property | \$2,344.87 | Cost minus straight line depreciation and impairment (if any) | \$2,344.87 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 779 | CROSBY, TX | Leased Real Property | \$375.17 | Cost minus straight line depreciation and impairment (if any) | \$375.17 |
| Leasehold Improvements | 780 | CLARKSVILLE, AR | Leased Real Property | \$2,967.65 | Cost minus straight line depreciation and impairment (if any) | \$2,967.65 |
| Leasehold Improvements | 781 | MONTICELLO, AR | Leased Real Property | \$19,130.37 | Cost minus straight line depreciation and impairment (if any) | \$19,130.37 |
| Leasehold Improvements | 782 | NEWPORT, AR | Leased Real Property | \$8,016.43 | Cost minus straight line depreciation and impairment (if any) | \$8,016.43 |
| Lease | 783 | ARKADELPHIA, AR | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 784 | FORRESTDITY, AR | Leased Real Property | \$30,913.25 | Cost minus straight line depreciation and impairment (if any) | \$30,913.25 |
| Leasehold Improvements | 788 | KINGWOOD, TX | Leased Real Property | \$15,694.48 | Cost minus straight line depreciation and impairment (if any) | \$15,694.48 |
| Lease | 789 | RACELAND, LA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 792 | MESQUITE, NV | Leased Real Property | \$119,200.85 | Cost minus straight line depreciation and impairment (if any) | \$119,200.85 |
| Leasehold Improvements | 794 | PAGE, AZ | Leased Real Property | \$4,509.00 | Cost minus straight line depreciation and impairment (if any) | \$4,509.00 |
| Leasehold Improvements | 796 | SEALY, TX | Leased Real Property | \$3,740.13 | Cost minus straight line depreciation and impairment (if any) | \$3,740.13 |
| Leasehold Improvements | 797 | FLOUR BLUFF, TX | Leased Real Property | \$5,793.97 | Cost minus straight line depreciation and impairment (if any) | \$5,793.97 |
| Leasehold Improvements | 799 | LIVINGSTON, TX | Leased Real Property | \$27,557.31 | Cost minus straight line depreciation and impairment (if any) | \$27,557.31 |
| Leasehold Improvements | 800 | BURLEY, ID | Leased Real Property | \$15,879.35 | Cost minus straight line depreciation and impairment (if any) | \$15,879.35 |
| Leasehold Improvements | 801 | Heber Springs, AR | Leased Real Property | \$32,247.87 | Cost minus straight line depreciation and impairment (if any) | \$32,247.87 |
| Lease | 803 | BLACKFOOT, ID | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 805 | STERLING, CO | Leased Real Property | \$252.16 | Cost minus straight line depreciation and impairment (if any) | \$252.16 |
| Lease | 813 | LA GRANDE, OR | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 815 | AMITE, LA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 821 | BATESVILLE, AR | Leased Real Property | \$27,772.47 | Cost minus straight line depreciation and impairment (if any) | \$27,772.47 |
| Lease | 822 | BARTLESVILLE, OK | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 824 | RINCON, GA | Leased Real Property | \$7,230.59 | Cost minus straight line depreciation and impairment (if any) | \$7,230.59 |
| Lease | 828 | COMMERCE, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 835 | HEMISTON, OR | Leased Real Property | \$9,888.59 | Cost minus straight line depreciation and impairment (if any) | \$9,888.59 |
| Leasehold Improvements | 836 | MARIANNA, FL | Leased Real Property | \$41,266.80 | Cost minus straight line depreciation and impairment (if any) | \$41,266.80 |
| Leasehold Improvements | 842 | PRESIDIO, TX | Leased Real Property | \$77,285.33 | Cost minus straight line depreciation and impairment (if any) | \$77,285.33 |
| Leasehold Improvements | 843 | WINNEMUCCA, NV | Leased Real Property | \$75,773.60 | Cost minus straight line depreciation and impairment (if any) | \$75,773.60 |
| Lease | 844 | SENATOBIA, MS | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 847 | ADA, OK | Leased Real Property | \$164,533.17 | Cost minus straight line depreciation and impairment (if any) | \$164,533.17 |
| Lease | 848 | BROKEN ARROW, OK | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 854 | SPRING BRANCH, TX | Leased Real Property | \$156,101.67 | Cost minus straight line depreciation and impairment (if any) | \$156,101.67 |
| Leasehold Improvements | 859 | CENTRE, AL | Leased Real Property | \$2,032.26 | Cost minus straight line depreciation and impairment (if any) | \$2,032.26 |
| Leasehold Improvements | 863 | ALICE, TX | Leased Real Property | \$312,553.96 | Cost minus straight line depreciation and impairment (if any) | \$312,553.96 |
| Leasehold Improvements | 867 | PINE BLUFF, AR | Leased Real Property | \$4,359.87 | Cost minus straight line depreciation and impairment (if any) | \$4,359.87 |
| Lease | 873 | CULLMAN, AL | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 1005 | LYTLE, TX | Leased Real Property | \$584,268.47 | Cost minus straight line depreciation and impairment (if any) | \$584,268.47 |
| Leasehold Improvements | 5002 | PARIS, TN | Leased Real Property | \$94,438.01 | Cost minus straight line depreciation and impairment (if any) | \$94,438.01 |
| Leasehold Improvements | 5003 | HUMBOLDT, TN | Leased Real Property | \$6,122.08 | Cost minus straight line depreciation and impairment (if any) | \$6,122.08 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 5004 | WINCHESTER, TN | Leased Real Property | \$37,088.78 | Cost minus straight line depreciation and impairment (if any) | \$37,088.78 |
| Leasehold Improvements | 5012 | HERMITAGE, TN | Leased Real Property | \$305,492.06 | Cost minus straight line depreciation and impairment (if any) | \$305,492.06 |
| Leasehold Improvements | 5013 | WYTHEVILLE, VA | Leased Real Property | \$99,528.17 | Cost minus straight line depreciation and impairment (if any) | \$99,528.17 |
| Lease | 5015 | EDEN, NC | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5018 | REHOBOTH BEACH, DE | Leased Real Property | \$33,357.60 | Cost minus straight line depreciation and impairment (if any) | \$33,357.60 |
| Leasehold Improvements | 5020 | ROXBORO, NC | Leased Real Property | \$115,742.09 | Cost minus straight line depreciation and impairment (if any) | \$115,742.09 |
| Leasehold Improvements | 5021 | PLYMOUTH, NC | Leased Real Property | \$30,301.94 | Cost minus straight line depreciation and impairment (if any) | \$30,301.94 |
| Leasehold Improvements | 5028 | ROCKY MOUNT, VA | Leased Real Property | \$5,295.57 | Cost minus straight line depreciation and impairment (if any) | \$5,295.57 |
| Lease | 5044 | BRATTLEBORO, VT | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5047 | ELKTON, MD | Leased Real Property | \$17,477.02 | Cost minus straight line depreciation and impairment (if any) | \$17,477.02 |
| Lease | 5060 | EDENTON, NC | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5062 | SYLVA, NC | Leased Real Property | \$2,550.55 | Cost minus straight line depreciation and impairment (if any) | \$2,550.55 |
| Leasehold Improvements | 5065 | MARION, NC | Leased Real Property | \$138,175.35 | Cost minus straight line depreciation and impairment (if any) | \$138,175.35 |
| Lease | 5068 | CONWAY, SC | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5073 | FAYETTEVILLE, TN | Leased Real Property | \$25,327.36 | Cost minus straight line depreciation and impairment (if any) | \$25,327.36 |
| Leasehold Improvements | 5074 | GARDENDALE, AL | Leased Real Property | \$4,625.57 | Cost minus straight line depreciation and impairment (if any) | \$4,625.57 |
| Leasehold Improvements | 5075 | LAWRENCEBURG, TN | Leased Real Property | \$19,696.70 | Cost minus straight line depreciation and impairment (if any) | \$19,696.70 |
| Lease | 5076 | ALEXANDER, AL | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5079 | TALLADEGA, AL | Leased Real Property | \$2,400.06 | Cost minus straight line depreciation and impairment (if any) | \$2,400.06 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 5091 | FT. PAYNE, AL | Leased Real Property | \$11,941.13 | Cost minus straight line depreciation and impairment (if any) | \$11,941.13 |
| Leasehold Improvements | 5093 | PENNSVILLE, NJ | Leased Real Property | \$107,804.67 | Cost minus straight line depreciation and impairment (if any) | \$107,804.67 |
| Leasehold Improvements | 5101 | ALTAVISTA, VA | Leased Real Property | \$6,923.45 | Cost minus straight line depreciation and impairment (if any) | \$6,923.45 |
| Leasehold Improvements | 5103 | ELIZABETTON, TN | Leased Real Property | \$119,170.99 | Cost minus straight line depreciation and impairment (if any) | \$119,170.99 |
| Leasehold Improvements | 5113 | BARNWELL, SC | Leased Real Property | \$9,033.75 | Cost minus straight line depreciation and impairment (if any) | \$9,033.75 |
| Leasehold Improvements | 5119 | WALLACE, NC | Leased Real Property | \$143,612.20 | Cost minus straight line depreciation and impairment (if any) | \$143,612.20 |
| Leasehold Improvements | 5124 | SOUTHPORT, NC | Leased Real Property | \$18,598.59 | Cost minus straight line depreciation and impairment (if any) | \$18,598.59 |
| Leasehold Improvements | 5126 | THOMASVILLE, NC | Leased Real Property | \$3,121.44 | Cost minus straight line depreciation and impairment (if any) | \$3,121.44 |
| Leasehold Improvements | 5133 | VANSANT, VA | Leased Real Property | \$24,151.46 | Cost minus straight line depreciation and impairment (if any) | \$24,151.46 |
| Lease | 5135 | WISE, VA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5144 | TULLAHOMA, TN | Leased Real Property | \$228,879.31 | Cost minus straight line depreciation and impairment (if any) | \$228,879.31 |
| Leasehold Improvements | 5155 | NEW ALBANCY, MS | Leased Real Property | \$33,451.61 | Cost minus straight line depreciation and impairment (if any) | \$33,451.61 |
| Leasehold Improvements | 5156 | FRANKLIN, NC | Leased Real Property | \$84,701.52 | Cost minus straight line depreciation and impairment (if any) | \$84,701.52 |
| Leasehold Improvements | 5157 | PHILADELPHIA, MS | Leased Real Property | \$115,776.59 | Cost minus straight line depreciation and impairment (if any) | \$115,776.59 |
| Leasehold Improvements | 5160 | KEYSER, WV | Leased Real Property | \$21,376.44 | Cost minus straight line depreciation and impairment (if any) | \$21,376.44 |
| Leasehold Improvements | 5161 | PUNXSUTAWNEY, PA | Leased Real Property | \$64,456.96 | Cost minus straight line depreciation and impairment (if any) | \$64,456.96 |
| Lease | 5162 | PHILIPSBURG, PA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5166 | ARAB, AL | Leased Real Property | \$15,992.99 | Cost minus straight line depreciation and impairment (if any) | \$15,992.99 |
| Leasehold Improvements | 5167 | ATHENS, AL | Leased Real Property | \$60,588.97 | Cost minus straight line depreciation and impairment (if any) | \$60,588.97 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 5169 | GRENADA, MS | Leased Real Property | \$6,987.69 | Cost minus straight line depreciation and impairment (if any) | \$6,987.69 |
| Leasehold Improvements | 5176 | LILLINGTON, NC | Leased Real Property | \$15,096.61 | Cost minus straight line depreciation and impairment (if any) | \$15,096.61 |
| Leasehold Improvements | 5178 | BREMEN, GA | Leased Real Property | \$106.71 | Cost minus straight line depreciation and impairment (if any) | \$106.71 |
| Lease | 5179 | CROSSVILLE, TN | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5180 | MOCKSVILLE, NC | Leased Real Property | \$3,949.13 | Cost minus straight line depreciation and impairment (if any) | \$3,949.13 |
| Leasehold Improvements | 5181 | TAYLORSVILLE, NC | Leased Real Property | \$0.01 | Cost minus straight line depreciation and impairment (if any) | \$0.01 |
| Lease | 5182 | SPRINGFIELD, VT | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5185 | CLARLSVILLE, MS | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5187 | MONTICELLO, KY | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5188 | LEXINGTON, TN | Leased Real Property | \$2,511.59 | Cost minus straight line depreciation and impairment (if any) | \$2,511.59 |
| Leasehold Improvements | 5189 | JACKSBORO, TN | Leased Real Property | \$7,832.23 | Cost minus straight line depreciation and impairment (if any) | \$7,832.23 |
| Leasehold Improvements | 5190 | DICKSON, TN | Leased Real Property | \$84,046.87 | Cost minus straight line depreciation and impairment (if any) | \$84,046.87 |
| Leasehold Improvements | 5193 | SAVANNAH, TN | Leased Real Property | \$1,499.67 | Cost minus straight line depreciation and impairment (if any) | \$1,499.67 |
| Leasehold Improvements | 5194 | LEWISBURG, TN | Leased Real Property | \$10,331.47 | Cost minus straight line depreciation and impairment (if any) | \$10,331.47 |
| Lease | 5204 | LAFAYETTE, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5206 | AMORY, MS | Leased Real Property | \$5,422.52 | Cost minus straight line depreciation and impairment (if any) | \$5,422.52 |
| Leasehold Improvements | 5224 | DEMOPOLIS, AL | Leased Real Property | \$2,580.45 | Cost minus straight line depreciation and impairment (if any) | \$2,580.45 |
| Leasehold Improvements | 5228 | LUCEDALE, MS | Leased Real Property | \$259,958.12 | Cost minus straight line depreciation and impairment (if any) | \$259,958.12 |
| Leasehold Improvements | 5231 | PONTOTOC, MS | Leased Real Property | \$364.75 | Cost minus straight line depreciation and impairment (if any) | \$364.75 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 5232 | COVINGTON, TN | Leased Real Property | \$55.10 | Cost minus straight line depreciation and impairment (if any) | \$55.10 |
| Leasehold Improvements | 5233 | MILLINGTON, TN | Leased Real Property | \$1,708.97 | Cost minus straight line depreciation and impairment (if any) | \$1,708.97 |
| Leasehold Improvements | 5244 | PULASKI, VA | Leased Real Property | \$997.54 | Cost minus straight line depreciation and impairment (if any) | \$997.54 |
| Lease | 5245 | LIVE OAK, FL | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5246 | FOREST, MS | Leased Real Property | \$987.02 | Cost minus straight line depreciation and impairment (if any) | \$987.02 |
| Leasehold Improvements | 5248 | JEFFERSON CITY, TN | Leased Real Property | \$9,416.06 | Cost minus straight line depreciation and impairment (if any) | \$9,416.06 |
| Lease | 5255 | MADISON, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5260 | HINESVILLE, GA | Leased Real Property | \$5,052.32 | Cost minus straight line depreciation and impairment (if any) | \$5,052.32 |
| Leasehold Improvements | 5261 | ROANOKE RAPIDS, NC | Leased Real Property | \$5,552.14 | Cost minus straight line depreciation and impairment (if any) | \$5,552.14 |
| Leasehold Improvements | 5270 | ADAMSVILLE, AL | Leased Real Property | \$11,270.18 | Cost minus straight line depreciation and impairment (if any) | \$11,270.18 |
| Lease | 5281 | BERLIN, NH | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5284 | ONEIDA, TN | Leased Real Property | \$1,011.42 | Cost minus straight line depreciation and impairment (if any) | \$1,011.42 |
| Leasehold Improvements | 5307 | DILLON, SC | Leased Real Property | \$29,995.45 | Cost minus straight line depreciation and impairment (if any) | \$29,995.45 |
| Leasehold Improvements | 5309 | HARTSVILLE, SC | Leased Real Property | \$6,428.43 | Cost minus straight line depreciation and impairment (if any) | \$6,428.43 |
| Lease | 5311 | KINGSTREE, SC | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5315 | PAGELAND, SC | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5316 | RED SPRINGS, NC | Leased Real Property | \$2,069.75 | Cost minus straight line depreciation and impairment (if any) | \$2,069.75 |
| Leasehold Improvements | 5320 | WADESBORO, NC | Leased Real Property | \$2,709.24 | Cost minus straight line depreciation and impairment (if any) | \$2,709.24 |
| Leasehold Improvements | 5325 | MARION, SC | Leased Real Property | \$2,908.74 | Cost minus straight line depreciation and impairment (if any) | \$2,908.74 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 5326 | MANNING, SC | Leased Real Property | \$3,330.15 | Cost minus straight line depreciation and impairment (if any) | \$3,330.15 |
| Leasehold Improvements | 5327 | NEWBERRY, SC | Leased Real Property | \$9,099.14 | Cost minus straight line depreciation and impairment (if any) | \$9,099.14 |
| Leasehold Improvements | 5328 | VARNVILLE, SC | Leased Real Property | \$3,857.23 | Cost minus straight line depreciation and impairment (if any) | \$3,857.23 |
| Leasehold Improvements | 5332 | EASTMAN, GA | Leased Real Property | \$11,128.20 | Cost minus straight line depreciation and impairment (if any) | \$11,128.20 |
| Leasehold Improvements | 5333 | CAIRO, GA | Leased Real Property | \$2,318.39 | Cost minus straight line depreciation and impairment (if any) | \$2,318.39 |
| Lease | 5335 | JACKSON, AL | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5337 | OZARK, AL | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5340 | SANDERSVILLE, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5343 | HAZLEHURST, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5345 | DOUGLAS, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5346 | ADEL, GA | Leased Real Property | \$7,041.64 | Cost minus straight line depreciation and impairment (if any) | \$7,041.64 |
| Leasehold Improvements | 5347 | BATESBURG, SC | Leased Real Property | \$4,035.43 | Cost minus straight line depreciation and impairment (if any) | \$4,035.43 |
| Leasehold Improvements | 5348 | GENEVA, AL | Leased Real Property | \$2,701.89 | Cost minus straight line depreciation and impairment (if any) | \$2,701.89 |
| Leasehold Improvements | 5349 | ATMORE, AL | Leased Real Property | \$11,388.54 | Cost minus straight line depreciation and impairment (if any) | \$11,388.54 |
| Lease | 5351 | WILLIAMSTON, SC | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5356 | SWAINSBORO, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5357 | BAXLEY, GA | Leased Real Property | \$5,552.62 | Cost minus straight line depreciation and impairment (if any) | \$5,552.62 |
| Leasehold Improvements | 5361 | BLAKELY, GA | Leased Real Property | \$74,827.37 | Cost minus straight line depreciation and impairment (if any) | \$74,827.37 |
| Lease | 5362 | CORNELIA, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 5363 | ELIZABETHTOWN, NC | Leased Real Property | \$446.38 | Cost minus straight line depreciation and impairment (if any) | \$446.38 |
| Leasehold Improvements | 5367 | LOUISVILLE, GA | Leased Real Property | \$10,558.73 | Cost minus straight line depreciation and impairment (if any) | \$10,558.73 |
| Lease | 5368 | MONROEVILLE, AL | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5369 | METTER, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5372 | BREWTON, AL | Leased Real Property | \$17,057.04 | Cost minus straight line depreciation and impairment (if any) | \$17,057.04 |
| Lease | 5373 | FITZGERALD, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5374 | GREENVILLE, AL | Leased Real Property | \$675.17 | Cost minus straight line depreciation and impairment (if any) | \$675.17 |
| Lease | 5375 | MOULTRIE, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5376 | JESUP, GA | Leased Real Property | \$14,876.43 | Cost minus straight line depreciation and impairment (if any) | \$14,876.43 |
| Lease | 5377 | SYLVANIA, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5379 | FLORENCE, SC | Leased Real Property | \$12,863.13 | Cost minus straight line depreciation and impairment (if any) | \$12,863.13 |
| Leasehold Improvements | 5380 | THOMSON, GA | Leased Real Property | \$34,116.66 | Cost minus straight line depreciation and impairment (if any) | \$34,116.66 |
| Lease | 5381 | SYLVESTER, GA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5416 | MAC CLENNY, FL | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5418 | KIMBALL, TN | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5428 | ROGERSVILLE, TN | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5433 | MCMINNVILLE, TN | Leased Real Property | \$649.32 | Cost minus straight line depreciation and impairment (if any) | \$649.32 |
| Lease | 5441 | UNION CITY, TN | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 5443 | NEWPORT, TN | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 5445 | SOUTH BOSTON, VA | Leased Real Property | \$406.61 | Cost minus straight line depreciation and impairment (if any) | \$406.61 |
| Lease | 5452 | MIDDLESBORO, KY | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 5458 | LAURINBURG, NC | Leased Real Property | \$24,275.31 | Cost minus straight line depreciation and impairment (if any) | \$24,275.31 |
| Leasehold Improvements | 5488 | MORGANFIELD, KY | Leased Real Property | \$15,096.37 | Cost minus straight line depreciation and impairment (if any) | \$15,096.37 |
| Leasehold Improvements | 5491 | ELKIN, NC | Leased Real Property | \$21,423.34 | Cost minus straight line depreciation and impairment (if any) | \$21,423.34 |
| Leasehold Improvements | 5493 | OXFORD, NC | Leased Real Property | \$155,532.25 | Cost minus straight line depreciation and impairment (if any) | \$155,532.25 |
| Leasehold Improvements | 5516 | RICHMOND HILLS, GA | Leased Real Property | \$71,554.88 | Cost minus straight line depreciation and impairment (if any) | \$71,554.88 |
| Leasehold Improvements | 5525 | SYLACAUGA, AL | Leased Real Property | \$97,319.43 | Cost minus straight line depreciation and impairment (if any) | \$97,319.43 |
| Lease | 5532 | MADISON, NC | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6002 | DAVENPORT, IA | Leased Real Property | \$2,620.67 | Cost minus straight line depreciation and impairment (if any) | \$2,620.67 |
| Leasehold Improvements | 6003 | MOLINE, IL | Leased Real Property | \$1,404.68 | Cost minus straight line depreciation and impairment (if any) | \$1,404.68 |
| Leasehold Improvements | 6004 | CHAMPAIGN, IL | Leased Real Property | \$1,119.81 | Cost minus straight line depreciation and impairment (if any) | \$1,119.81 |
| Leasehold Improvements | 6005 | FARGO, ND | Leased Real Property | \$5,029.58 | Cost minus straight line depreciation and impairment (if any) | \$5,029.58 |
| Leasehold Improvements | 6008 | SPRINGFIELD, IL | Leased Real Property | \$4,517.32 | Cost minus straight line depreciation and impairment (if any) | \$4,517.32 |
| Leasehold Improvements | 6009 | FENTON, MO | Leased Real Property | \$13,702.14 | Cost minus straight line depreciation and impairment (if any) | \$13,702.14 |
| Leasehold Improvements | 6018 | MADISON, WI | Leased Real Property | \$4,440.73 | Cost minus straight line depreciation and impairment (if any) | \$4,440.73 |
| Lease | 6019 | DES MOINES, IA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6021 | DES MOINES, IA | Leased Real Property | \$3,081.26 | Cost minus straight line depreciation and impairment (if any) | \$3,081.26 |
| Leasehold Improvements | 6022 | GRAND ISLAND, NE | Leased Real Property | \$33,293.52 | Cost minus straight line depreciation and impairment (if any) | \$33,293.52 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Lease | 6023 | WATERLOO, IA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6027 | FARIVIEW HEIGHTS, IL | Leased Real Property | \$1,298.97 | Cost minus straight line depreciation and impairment (if any) | \$1,298.97 |
| Leasehold Improvements | 6028 | WICHITA, KS | Leased Real Property | \$663.15 | Cost minus straight line depreciation and impairment (if any) | \$663.15 |
| Leasehold Improvements | 6029 | TOPEKA, KS | Leased Real Property | \$20,965.36 | Cost minus straight line depreciation and impairment (if any) | \$20,965.36 |
| Leasehold Improvements | 6032 | SPRINGFIELD, MO | Leased Real Property | \$793,973.87 | Cost minus straight line depreciation and impairment (if any) | \$793,973.87 |
| Leasehold Improvements | 6036 | SIOUX CITY, IA | Leased Real Property | \$2,197.81 | Cost minus straight line depreciation and impairment (if any) | \$2,197.81 |
| Leasehold Improvements | 6039 | ST JOSEPH, MO | Leased Real Property | \$3,984.92 | Cost minus straight line depreciation and impairment (if any) | \$3,984.92 |
| Leasehold Improvements | 6041 | THORNTON, CO | Leased Real Property | \$11,374.64 | Cost minus straight line depreciation and impairment (if any) | \$11,374.64 |
| Leasehold Improvements | 6042 | FREMONT, NE | Leased Real Property | \$5,100.88 | Cost minus straight line depreciation and impairment (if any) | \$5,100.88 |
| Leasehold Improvements | 6043 | SIOUX FALLS, SD | Leased Real Property | \$62,557.06 | Cost minus straight line depreciation and impairment (if any) | \$62,557.06 |
| Leasehold Improvements | 6044 | LINCOLN, NE | Leased Real Property | \$6,345.06 | Cost minus straight line depreciation and impairment (if any) | \$6,345.06 |
| Leasehold Improvements | 6047 | INDEPENDENCE, MO | Leased Real Property | \$39,613.87 | Cost minus straight line depreciation and impairment (if any) | \$39,613.87 |
| Lease | 6048 | KANSAS CITY, MO | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 6049 | ST CHARLES, MO | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6065 | WAUSAU, WI | Leased Real Property | \$966.23 | Cost minus straight line depreciation and impairment (if any) | \$966.23 |
| Lease | 6072 | CEDAR RAPIDS, IA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6073 | SOUTHAVEN, MS | Leased Real Property | \$10,971.97 | Cost minus straight line depreciation and impairment (if any) | \$10,971.97 |
| Leasehold Improvements | 6076 | LAFAYETTE, IN | Leased Real Property | \$3,103.60 | Cost minus straight line depreciation and impairment (if any) | \$3,103.60 |
| Lease | 6078 | LEXINGTON, KY | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6079 | ROGERS, AR | Leased Real Property | \$4,525.51 | Cost minus straight line depreciation and impairment (if any) | \$4,525.51 |
| Lease | 6080 | CORALVILLE, IA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6081 | WICHITA, KS | Leased Real Property | \$1,863.47 | Cost minus straight line depreciation and impairment (if any) | \$1,863.47 |
| Leasehold Improvements | 6082 | COUNCIL BLUFF, IA | Leased Real Property | \$6,474.17 | Cost minus straight line depreciation and impairment (if any) | \$6,474.17 |
| Leasehold Improvements | 6083 | FT WAYNE, IN | Leased Real Property | \$9,947.01 | Cost minus straight line depreciation and impairment (if any) | \$9,947.01 |
| Lease | 6084 | MISHAWAKA, IN | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6085 | RAPIDS CITY, SD | Leased Real Property | \$7,103.67 | Cost minus straight line depreciation and impairment (if any) | \$7,103.67 |
| Lease | 6086 | BURNSVILLE, MN | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 6087 | WOODBURY, MN | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 6089 | SOUTH JORDAN, UT | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6102 | RIVERDALE, UT | Leased Real Property | \$4,629.06 | Cost minus straight line depreciation and impairment (if any) | \$4,629.06 |
| Leasehold Improvements | 6107 | PEORIA, IL | Leased Real Property | \$7,743.11 | Cost minus straight line depreciation and impairment (if any) | \$7,743.11 |
| Lease | 6109 | KENOSHA, WI | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 6112 | CLARKSVILLE, IN | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6113 | MINOT, ND | Leased Real Property | \$3,129.28 | Cost minus straight line depreciation and impairment (if any) | \$3,129.28 |
| Leasehold Improvements | 6114 | VALPARAISO, IN | Leased Real Property | \$8,145.38 | Cost minus straight line depreciation and impairment (if any) | \$8,145.38 |
| Leasehold Improvements | 6116 | ASHWAUBENON, WI | Leased Real Property | \$2,148.48 | Cost minus straight line depreciation and impairment (if any) | \$2,148.48 |
| Lease | 6118 | OMAHA, NE | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 6119 | WYOMING, MI | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule A/B 55

Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6120 | BISMARCK, ND | Leased Real Property | \$878.59 | Cost minus straight line depreciation and impairment (if any) | \$878.59 |
| Lease | 6121 | SAGINAW, MI | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6124 | ARNOLD, MO | Leased Real Property | \$12,762.25 | Cost minus straight line depreciation and impairment (if any) | \$12,762.25 |
| Lease | 6125 | ROSENBERG, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6125 | ROSENBERG, TX | Leased Real Property | \$8,613.22 | Cost minus straight line depreciation and impairment (if any) | \$8,613.22 |
| Leasehold Improvements | 6126 | SEYMOUR, IN | Leased Real Property | \$220.50 | Cost minus straight line depreciation and impairment (if any) | \$220.50 |
| Leasehold Improvements | 6126 | SEYMOUR, IN | Leased Real Property | \$46,131.41 | Cost minus straight line depreciation and impairment (if any) | \$46,131.41 |
| Leasehold Improvements | 6127 | MADISON, IN | Leased Real Property | \$1,974.98 | Cost minus straight line depreciation and impairment (if any) | \$1,974.98 |
| Leasehold Improvements | 6127 | MADISON, IN | Leased Real Property | \$7,158.47 | Cost minus straight line depreciation and impairment (if any) | \$7,158.47 |
| Lease | 6128 | JUNCTION CITY, KS | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6128 | JUNCTION CITY, KS | Leased Real Property | \$75.48 | Cost minus straight line depreciation and impairment (if any) | \$75.48 |
| Lease | 6129 | HAYS, KS | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6129 | HAYS, KS | Leased Real Property | \$170,158.48 | Cost minus straight line depreciation and impairment (if any) | \$170,158.48 |
| Leasehold Improvements | 6130 | SPRING, TX | Leased Real Property | \$0.03 | Cost minus straight line depreciation and impairment (if any) | \$0.03 |
| Leasehold Improvements | 6130 | SPRING, TX | Leased Real Property | \$8,304.29 | Cost minus straight line depreciation and impairment (if any) | \$8,304.29 |
| Leasehold Improvements | 6131 | HUMBLE, TX | Leased Real Property | \$130,984.13 | Cost minus straight line depreciation and impairment (if any) | \$130,984.13 |
| Leasehold Improvements | 6132 | GREENSBURG, IN | Leased Real Property | \$1,583.22 | Cost minus straight line depreciation and impairment (if any) | \$1,583.22 |
| Leasehold Improvements | 6132 | GREENSBURG, IN | Leased Real Property | \$18,733.31 | Cost minus straight line depreciation and impairment (if any) | \$18,733.31 |
| Lease | 6133 | LINCOLN, IL | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule A/B 55

Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|-----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6133 | LINCOLN, IL | Leased Real Property | \$150.78 | Cost minus straight line depreciation and impairment (if any) | \$150.78 |
| Leasehold Improvements | 6135 | HANNIBAL, MO | Leased Real Property | \$107,200.12 | Cost minus straight line depreciation and impairment (if any) | \$107,200.12 |
| Leasehold Improvements | 6172 | FALLON, NV | Leased Real Property | \$7,389.68 | Cost minus straight line depreciation and impairment (if any) | \$7,389.68 |
| Leasehold Improvements | 6172 | FALLON, NV | Leased Real Property | \$109,629.24 | Cost minus straight line depreciation and impairment (if any) | \$109,629.24 |
| Leasehold Improvements | 6173 | GARDNERVILLE, NV | Leased Real Property | \$275,501.01 | Cost minus straight line depreciation and impairment (if any) | \$275,501.01 |
| Leasehold Improvements | 6174 | KLAMATH FALLS, OR | Leased Real Property | \$221,684.09 | Cost minus straight line depreciation and impairment (if any) | \$221,684.09 |
| Leasehold Improvements | 6183 | RIVERTON, WY | Leased Real Property | \$24,320.61 | Cost minus straight line depreciation and impairment (if any) | \$24,320.61 |
| Leasehold Improvements | 6244 | GUYMON, OK | Leased Real Property | \$149,335.79 | Cost minus straight line depreciation and impairment (if any) | \$149,335.79 |
| Lease | 6245 | LIBERAL, KS | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6246 | GARDEN CITY, KS | Leased Real Property | \$7,813.83 | Cost minus straight line depreciation and impairment (if any) | \$7,813.83 |
| Leasehold Improvements | 6247 | DODGE CITY, KS | Leased Real Property | \$104,556.33 | Cost minus straight line depreciation and impairment (if any) | \$104,556.33 |
| Lease | 6249 | INDEPENDENCE, KS | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6250 | PITTSBURG, KS | Leased Real Property | \$63,705.27 | Cost minus straight line depreciation and impairment (if any) | \$63,705.27 |
| Lease | 6251 | FORT SCOTT, KS | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6252 | CARTHAGE, MO | Leased Real Property | \$42,340.77 | Cost minus straight line depreciation and impairment (if any) | \$42,340.77 |
| Leasehold Improvements | 6253 | CLINTON, MO | Leased Real Property | \$14,950.02 | Cost minus straight line depreciation and impairment (if any) | \$14,950.02 |
| Leasehold Improvements | 6254 | WARRENSBURG, MO | Leased Real Property | \$38,410.32 | Cost minus straight line depreciation and impairment (if any) | \$38,410.32 |
| Leasehold Improvements | 6255 | EXCELSIOR SPRINGS, MO | Leased Real Property | \$55,433.39 | Cost minus straight line depreciation and impairment (if any) | \$55,433.39 |
| Leasehold Improvements | 6256 | CHILLOCTHE, MO | Leased Real Property | \$50,656.14 | Cost minus straight line depreciation and impairment (if any) | \$50,656.14 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6257 | MARSHALL, MO | Leased Real Property | \$43,893.08 | Cost minus straight line depreciation and impairment (if any) | \$43,893.08 |
| Leasehold Improvements | 6258 | WEST PLAINS, MO | Leased Real Property | \$88,730.03 | Cost minus straight line depreciation and impairment (if any) | \$88,730.03 |
| Leasehold Improvements | 6259 | KENNETT, MO | Leased Real Property | \$71,509.06 | Cost minus straight line depreciation and impairment (if any) | \$71,509.06 |
| Leasehold Improvements | 6260 | CRYSTAL CITY, MO | Leased Real Property | \$192,546.85 | Cost minus straight line depreciation and impairment (if any) | \$192,546.85 |
| Leasehold Improvements | 6261 | MEXICO, MO | Leased Real Property | \$51,524.80 | Cost minus straight line depreciation and impairment (if any) | \$51,524.80 |
| Leasehold Improvements | 6262 | MOBERLY, MO | Leased Real Property | \$30,686.68 | Cost minus straight line depreciation and impairment (if any) | \$30,686.68 |
| Leasehold Improvements | 6263 | KIRKSVILLE, MO | Leased Real Property | \$28,713.77 | Cost minus straight line depreciation and impairment (if any) | \$28,713.77 |
| Leasehold Improvements | 6264 | KEOKUK, IA | Leased Real Property | \$26,266.51 | Cost minus straight line depreciation and impairment (if any) | \$26,266.51 |
| Leasehold Improvements | 6265 | MOUNT PLEASANT, IA | Leased Real Property | \$26,447.23 | Cost minus straight line depreciation and impairment (if any) | \$26,447.23 |
| Leasehold Improvements | 6266 | PRAIRIE DU CHIEN, WI | Leased Real Property | \$27,096.42 | Cost minus straight line depreciation and impairment (if any) | \$27,096.42 |
| Leasehold Improvements | 6267 | MUKWONAGO, WI | Leased Real Property | \$32,824.23 | Cost minus straight line depreciation and impairment (if any) | \$32,824.23 |
| Leasehold Improvements | 6268 | TAYLORVILLE, IL | Leased Real Property | \$76,640.23 | Cost minus straight line depreciation and impairment (if any) | \$76,640.23 |
| Leasehold Improvements | 6269 | CENTRALIA, IL | Leased Real Property | \$74,922.05 | Cost minus straight line depreciation and impairment (if any) | \$74,922.05 |
| Leasehold Improvements | 6270 | MOUNT VERNON, IL | Leased Real Property | \$68,476.47 | Cost minus straight line depreciation and impairment (if any) | \$68,476.47 |
| Leasehold Improvements | 6271 | MOUNT VERNON, IN | Leased Real Property | \$38,429.00 | Cost minus straight line depreciation and impairment (if any) | \$38,429.00 |
| Leasehold Improvements | 6272 | PRINCENTON, IN | Leased Real Property | \$44,059.52 | Cost minus straight line depreciation and impairment (if any) | \$44,059.52 |
| Leasehold Improvements | 6273 | WASHINGTON, IN | Leased Real Property | \$28,167.72 | Cost minus straight line depreciation and impairment (if any) | \$28,167.72 |
| Leasehold Improvements | 6274 | LINTON, IN | Leased Real Property | \$40,364.91 | Cost minus straight line depreciation and impairment (if any) | \$40,364.91 |
| Leasehold Improvements | 6275 | GREENCASTLE, IN | Leased Real Property | \$48,154.00 | Cost minus straight line depreciation and impairment (if any) | \$48,154.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6276 | CRAWFORDSVILLE, IN | Leased Real Property | \$59,463.46 | Cost minus straight line depreciation and impairment (if any) | \$59,463.46 |
| Leasehold Improvements | 6277 | LEBANON, IN | Leased Real Property | \$4,196.79 | Cost minus straight line depreciation and impairment (if any) | \$4,196.79 |
| Leasehold Improvements | 6278 | WABASH, IN | Leased Real Property | \$49,638.95 | Cost minus straight line depreciation and impairment (if any) | \$49,638.95 |
| Leasehold Improvements | 6279 | COLUMBIA CITY, IN | Leased Real Property | \$33,541.36 | Cost minus straight line depreciation and impairment (if any) | \$33,541.36 |
| Leasehold Improvements | 6280 | KENDALVILLE, IN | Leased Real Property | \$24,747.04 | Cost minus straight line depreciation and impairment (if any) | \$24,747.04 |
| Leasehold Improvements | 6281 | HUNTINGTON, IN | Leased Real Property | \$46,672.76 | Cost minus straight line depreciation and impairment (if any) | \$46,672.76 |
| Leasehold Improvements | 6282 | NEW CASTLE, IN | Leased Real Property | \$58,291.94 | Cost minus straight line depreciation and impairment (if any) | \$58,291.94 |
| Leasehold Improvements | 6283 | GREENFIELD, IN | Leased Real Property | \$41,794.48 | Cost minus straight line depreciation and impairment (if any) | \$41,794.48 |
| Leasehold Improvements | 6284 | SHELBYVILLE, IN | Leased Real Property | \$104,765.56 | Cost minus straight line depreciation and impairment (if any) | \$104,765.56 |
| Leasehold Improvements | 6285 | MARTINVILLE, IN | Leased Real Property | \$40,783.25 | Cost minus straight line depreciation and impairment (if any) | \$40,783.25 |
| Leasehold Improvements | 6286 | BEDFORD, IN | Leased Real Property | \$36,325.07 | Cost minus straight line depreciation and impairment (if any) | \$36,325.07 |
| Leasehold Improvements | 6287 | SALEM, IN | Leased Real Property | \$20,466.32 | Cost minus straight line depreciation and impairment (if any) | \$20,466.32 |
| Leasehold Improvements | 6288 | TELL CITY, IN | Leased Real Property | \$20,215.18 | Cost minus straight line depreciation and impairment (if any) | \$20,215.18 |
| Leasehold Improvements | 6289 | BATESVILLE, IN | Leased Real Property | \$20,513.82 | Cost minus straight line depreciation and impairment (if any) | \$20,513.82 |
| Leasehold Improvements | 6290 | AURORA, IN | Leased Real Property | \$53,254.56 | Cost minus straight line depreciation and impairment (if any) | \$53,254.56 |
| Leasehold Improvements | 6291 | HARRISON, OH | Leased Real Property | \$29,707.54 | Cost minus straight line depreciation and impairment (if any) | \$29,707.54 |
| Leasehold Improvements | 6292 | WILMINGTON, OH | Leased Real Property | \$54,241.34 | Cost minus straight line depreciation and impairment (if any) | \$54,241.34 |
| Leasehold Improvements | 6294 | GREENVILLE, OH | Leased Real Property | \$26,360.65 | Cost minus straight line depreciation and impairment (if any) | \$26,360.65 |
| Leasehold Improvements | 6295 | SIDNEY, OH | Leased Real Property | \$84,252.30 | Cost minus straight line depreciation and impairment (if any) | \$84,252.30 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6296 | BELLEFONTAINE, OH | Leased Real Property | \$25,597.10 | Cost minus straight line depreciation and impairment (if any) | \$25,597.10 |
| Leasehold Improvements | 6297 | CELINA, OH | Leased Real Property | \$102,776.47 | Cost minus straight line depreciation and impairment (if any) | \$102,776.47 |
| Leasehold Improvements | 6298 | VAN WERT, OH | Leased Real Property | \$43,051.10 | Cost minus straight line depreciation and impairment (if any) | \$43,051.10 |
| Leasehold Improvements | 6300 | FREEMONTH, OH | Leased Real Property | \$206,077.11 | Cost minus straight line depreciation and impairment (if any) | \$206,077.11 |
| Leasehold Improvements | 6301 | TIFFIN, OH | Leased Real Property | \$87,598.59 | Cost minus straight line depreciation and impairment (if any) | \$87,598.59 |
| Leasehold Improvements | 6302 | BUCYTUS, OH | Leased Real Property | \$56,695.44 | Cost minus straight line depreciation and impairment (if any) | \$56,695.44 |
| Leasehold Improvements | 6303 | KENTON, OH | Leased Real Property | \$33,572.28 | Cost minus straight line depreciation and impairment (if any) | \$33,572.28 |
| Leasehold Improvements | 6304 | LONDON, OH | Leased Real Property | \$21,252.30 | Cost minus straight line depreciation and impairment (if any) | \$21,252.30 |
| Leasehold Improvements | 6305 | WASHINGTON C.H., OH | Leased Real Property | \$60,629.73 | Cost minus straight line depreciation and impairment (if any) | \$60,629.73 |
| Leasehold Improvements | 6306 | HILLSBORO, OH | Leased Real Property | \$10,996.46 | Cost minus straight line depreciation and impairment (if any) | \$10,996.46 |
| Leasehold Improvements | 6307 | NEW BOSTON, OH | Leased Real Property | \$39,878.72 | Cost minus straight line depreciation and impairment (if any) | \$39,878.72 |
| Leasehold Improvements | 6308 | GALLIPOLIS, OH | Leased Real Property | \$56,593.36 | Cost minus straight line depreciation and impairment (if any) | \$56,593.36 |
| Leasehold Improvements | 6309 | JACKSON, OH | Leased Real Property | \$66,023.67 | Cost minus straight line depreciation and impairment (if any) | \$66,023.67 |
| Leasehold Improvements | 6310 | ATHENS, OH | Leased Real Property | \$35,393.58 | Cost minus straight line depreciation and impairment (if any) | \$35,393.58 |
| Leasehold Improvements | 6311 | MARIETTA, OH | Leased Real Property | \$33,255.29 | Cost minus straight line depreciation and impairment (if any) | \$33,255.29 |
| Leasehold Improvements | 6312 | LOGAN, OH | Leased Real Property | \$95,637.18 | Cost minus straight line depreciation and impairment (if any) | \$95,637.18 |
| Leasehold Improvements | 6313 | CIRCLEVILLE, OH | Leased Real Property | \$59,876.44 | Cost minus straight line depreciation and impairment (if any) | \$59,876.44 |
| Leasehold Improvements | 6314 | MT VERNON, OH | Leased Real Property | \$33,353.70 | Cost minus straight line depreciation and impairment (if any) | \$33,353.70 |
| Leasehold Improvements | 6315 | COSHOCTON, OH | Leased Real Property | \$24,066.14 | Cost minus straight line depreciation and impairment (if any) | \$24,066.14 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6317 | SALEM, OH | Leased Real Property | \$14,626.21 | Cost minus straight line depreciation and impairment (if any) | \$14,626.21 |
| Leasehold Improvements | 6318 | CHARDON, OH | Leased Real Property | \$915.51 | Cost minus straight line depreciation and impairment (if any) | \$915.51 |
| Leasehold Improvements | 6319 | MADISON, OH | Leased Real Property | \$118,473.24 | Cost minus straight line depreciation and impairment (if any) | \$118,473.24 |
| Leasehold Improvements | 6320 | ASHTABULA, OH | Leased Real Property | \$73,080.72 | Cost minus straight line depreciation and impairment (if any) | \$73,080.72 |
| Leasehold Improvements | 6321 | FREMONT, MI | Leased Real Property | \$17,827.52 | Cost minus straight line depreciation and impairment (if any) | \$17,827.52 |
| Leasehold Improvements | 6322 | LUDINGTON, MI | Leased Real Property | \$22,666.13 | Cost minus straight line depreciation and impairment (if any) | \$22,666.13 |
| Leasehold Improvements | 6323 | MANISTEE, MI | Leased Real Property | \$19,799.47 | Cost minus straight line depreciation and impairment (if any) | \$19,799.47 |
| Leasehold Improvements | 6324 | PETOSKEY, MI | Leased Real Property | \$18,757.67 | Cost minus straight line depreciation and impairment (if any) | \$18,757.67 |
| Leasehold Improvements | 6325 | CHEBOYGAN, MI | Leased Real Property | \$1,379.64 | Cost minus straight line depreciation and impairment (if any) | \$1,379.64 |
| Leasehold Improvements | 6327 | HOUGHTON LAKE, MI | Leased Real Property | \$61,454.60 | Cost minus straight line depreciation and impairment (if any) | \$61,454.60 |
| Leasehold Improvements | 6328 | BAD AXE, MI | Leased Real Property | \$2,320.67 | Cost minus straight line depreciation and impairment (if any) | \$2,320.67 |
| Leasehold Improvements | 6329 | CARO, MI | Leased Real Property | \$31,737.28 | Cost minus straight line depreciation and impairment (if any) | \$31,737.28 |
| Leasehold Improvements | 6330 | ST JOHNS, MI | Leased Real Property | \$5,420.94 | Cost minus straight line depreciation and impairment (if any) | \$5,420.94 |
| Leasehold Improvements | 6331 | CHARLOTTE, MI | Leased Real Property | \$2,618.54 | Cost minus straight line depreciation and impairment (if any) | \$2,618.54 |
| Leasehold Improvements | 6332 | THREE RIVERS, MI | Leased Real Property | \$15,980.50 | Cost minus straight line depreciation and impairment (if any) | \$15,980.50 |
| Leasehold Improvements | 6333 | HILLSDALE, MI | Leased Real Property | \$5,149.53 | Cost minus straight line depreciation and impairment (if any) | \$5,149.53 |
| Leasehold Improvements | 6334 | MAYFIELD, KY | Leased Real Property | \$72,941.23 | Cost minus straight line depreciation and impairment (if any) | \$72,941.23 |
| Leasehold Improvements | 6336 | PRINCETON, KY | Leased Real Property | \$4,960.30 | Cost minus straight line depreciation and impairment (if any) | \$4,960.30 |
| Leasehold Improvements | 6338 | HENDERSON, KY | Leased Real Property | \$2,578.41 | Cost minus straight line depreciation and impairment (if any) | \$2,578.41 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6339 | HOPKINSVILLE, KY | Leased Real Property | \$156,254.55 | Cost minus straight line depreciation and impairment (if any) | \$156,254.55 |
| Leasehold Improvements | 6340 | MADISONVILLE, KY | Leased Real Property | \$7,896.17 | Cost minus straight line depreciation and impairment (if any) | \$7,896.17 |
| Leasehold Improvements | 6341 | CENTRAL CITY, KY | Leased Real Property | \$7,928.18 | Cost minus straight line depreciation and impairment (if any) | \$7,928.18 |
| Leasehold Improvements | 6342 | RUSSELVILLE, KY | Leased Real Property | \$3,716.74 | Cost minus straight line depreciation and impairment (if any) | \$3,716.74 |
| Leasehold Improvements | 6343 | BEAVER DAM, KY | Leased Real Property | \$134,254.63 | Cost minus straight line depreciation and impairment (if any) | \$134,254.63 |
| Leasehold Improvements | 6344 | LEITCHFIELD, KY | Leased Real Property | \$8,509.45 | Cost minus straight line depreciation and impairment (if any) | \$8,509.45 |
| Leasehold Improvements | 6346 | GLASGOW, KY | Leased Real Property | \$169,366.15 | Cost minus straight line depreciation and impairment (if any) | \$169,366.15 |
| Lease | 6348 | CAMPBELLSVILLE, KY | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6349 | BARDSTOWN, KY | Leased Real Property | \$33,198.65 | Cost minus straight line depreciation and impairment (if any) | \$33,198.65 |
| Leasehold Improvements | 6350 | SHELBYVILLE, KY | Leased Real Property | \$22,578.48 | Cost minus straight line depreciation and impairment (if any) | \$22,578.48 |
| Lease | 6351 | DANVILLE, KY | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6352 | SOMERSET, KY | Leased Real Property | \$0.01 | Cost minus straight line depreciation and impairment (if any) | \$0.01 |
| Leasehold Improvements | 6353 | LONDON, KY | Leased Real Property | \$20,366.34 | Cost minus straight line depreciation and impairment (if any) | \$20,366.34 |
| Leasehold Improvements | 6355 | HARLAN, KY | Leased Real Property | \$147.51 | Cost minus straight line depreciation and impairment (if any) | \$147.51 |
| Leasehold Improvements | 6356 | WINCHESTER, KY | Leased Real Property | \$67,106.71 | Cost minus straight line depreciation and impairment (if any) | \$67,106.71 |
| Leasehold Improvements | 6357 | PARIS, KY | Leased Real Property | \$55.10 | Cost minus straight line depreciation and impairment (if any) | \$55.10 |
| Leasehold Improvements | 6358 | MT STERLING, KY | Leased Real Property | \$6,722.09 | Cost minus straight line depreciation and impairment (if any) | \$6,722.09 |
| Leasehold Improvements | 6359 | MOREHEAD, KY | Leased Real Property | \$13,048.22 | Cost minus straight line depreciation and impairment (if any) | \$13,048.22 |
| Lease | 6360 | MAYSVILLE, KY | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6361 | LOUISA , KY | Leased Real Property | \$760.70 | Cost minus straight line depreciation and impairment (if any) | \$760.70 |
| Leasehold Improvements | 6362 | PAINSTVILLE, KY | Leased Real Property | \$6,268.95 | Cost minus straight line depreciation and impairment (if any) | \$6,268.95 |
| Lease | 6363 | HAZARD, KY | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6363 | HAZARD,KY | Leased Real Property | \$1,507.53 | Cost minus straight line depreciation and impairment (if any) | \$1,507.53 |
| Leasehold Improvements | 6364 | PIKEVILLE, KY | Leased Real Property | \$90,358.53 | Cost minus straight line depreciation and impairment (if any) | \$90,358.53 |
| Leasehold Improvements | 6365 | S. WILLIAMSON, KY | Leased Real Property | \$5,989.50 | Cost minus straight line depreciation and impairment (if any) | \$5,989.50 |
| Leasehold Improvements | 6366 | LOGAN, WV | Leased Real Property | \$48,946.32 | Cost minus straight line depreciation and impairment (if any) | \$48,946.32 |
| Leasehold Improvements | 6367 | ST. ALBANS, WV | Leased Real Property | \$24,318.40 | Cost minus straight line depreciation and impairment (if any) | \$24,318.40 |
| Leasehold Improvements | 6368 | LEWISBURG, WV | Leased Real Property | \$7,971.78 | Cost minus straight line depreciation and impairment (if any) | \$7,971.78 |
| Leasehold Improvements | 6369 | SUMMERSVILLE, WV | Leased Real Property | \$154,353.18 | Cost minus straight line depreciation and impairment (if any) | \$154,353.18 |
| Leasehold Improvements | 6370 | BUCKHANNON, WV | Leased Real Property | \$17,750.46 | Cost minus straight line depreciation and impairment (if any) | \$17,750.46 |
| Leasehold Improvements | 6371 | NEW MARTINSVILLE, WV | Leased Real Property | \$36,968.32 | Cost minus straight line depreciation and impairment (if any) | \$36,968.32 |
| Leasehold Improvements | 6372 | MOUNDSVILLE, WV | Leased Real Property | \$8,391.93 | Cost minus straight line depreciation and impairment (if any) | \$8,391.93 |
| Lease | 6373 | GRAFTON, WV | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6374 | ELKINS, WV | Leased Real Property | \$12,714.08 | Cost minus straight line depreciation and impairment (if any) | \$12,714.08 |
| Leasehold Improvements | 6383 | APPOMATTOX, VA | Leased Real Property | \$881.13 | Cost minus straight line depreciation and impairment (if any) | \$881.13 |
| Leasehold Improvements | 6384 | BEDFORD, VA | Leased Real Property | \$131.90 | Cost minus straight line depreciation and impairment (if any) | \$131.90 |
| Lease | 6385 | Amherst, VA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6386 | COVINGTON, VA | Leased Real Property | \$2,809.55 | Cost minus straight line depreciation and impairment (if any) | \$2,809.55 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6387 | LEXINGTON, VA | Leased Real Property | \$142,651.51 | Cost minus straight line depreciation and impairment (if any) | \$142,651.51 |
| Leasehold Improvements | 6388 | WAYNESBORO, VA | Leased Real Property | \$5,384.89 | Cost minus straight line depreciation and impairment (if any) | \$5,384.89 |
| Leasehold Improvements | 6389 | WOODSTOCK, VA | Leased Real Property | \$21,231.67 | Cost minus straight line depreciation and impairment (if any) | \$21,231.67 |
| Leasehold Improvements | 6390 | LURAY, VA | Leased Real Property | \$924.89 | Cost minus straight line depreciation and impairment (if any) | \$924.89 |
| Leasehold Improvements | 6391 | WARRENTON, VA | Leased Real Property | \$98,261.74 | Cost minus straight line depreciation and impairment (if any) | \$98,261.74 |
| Leasehold Improvements | 6392 | FRONT ROYAL, VA | Leased Real Property | \$205,327.96 | Cost minus straight line depreciation and impairment (if any) | \$205,327.96 |
| Leasehold Improvements | 6393 | MANASSAS, VA | Leased Real Property | \$1,407.77 | Cost minus straight line depreciation and impairment (if any) | \$1,407.77 |
| Leasehold Improvements | 6394 | KING GEORGE, VA | Leased Real Property | \$2,644.60 | Cost minus straight line depreciation and impairment (if any) | \$2,644.60 |
| Lease | 6395 | LOUISA, VA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6396 | BLACKSTONE, VA | Leased Real Property | \$6,691.84 | Cost minus straight line depreciation and impairment (if any) | \$6,691.84 |
| Leasehold Improvements | 6397 | SOUTH HILL, VA | Leased Real Property | \$175,314.96 | Cost minus straight line depreciation and impairment (if any) | \$175,314.96 |
| Leasehold Improvements | 6398 | EMPORIA, VA | Leased Real Property | \$57,110.45 | Cost minus straight line depreciation and impairment (if any) | \$57,110.45 |
| Leasehold Improvements | 6399 | COLONIAL HEIGHTS, VA | Leased Real Property | \$99,980.71 | Cost minus straight line depreciation and impairment (if any) | \$99,980.71 |
| Leasehold Improvements | 6400 | HOPEWELL, VA | Leased Real Property | -\$4,625.46 | Cost minus straight line depreciation and impairment (if any) | -\$4,625.46 |
| Leasehold Improvements | 6401 | ASHLAND, VA | Leased Real Property | \$87,056.24 | Cost minus straight line depreciation and impairment (if any) | \$87,056.24 |
| Leasehold Improvements | 6402 | TAPPAHANANNOCK, VA | Leased Real Property | \$158,146.66 | Cost minus straight line depreciation and impairment (if any) | \$158,146.66 |
| Leasehold Improvements | 6403 | KILMARNOCK, VA | Leased Real Property | \$156,690.28 | Cost minus straight line depreciation and impairment (if any) | \$156,690.28 |
| Leasehold Improvements | 6404 | HAYES, VA | Leased Real Property | \$76,474.09 | Cost minus straight line depreciation and impairment (if any) | \$76,474.09 |
| Leasehold Improvements | 6405 | HAMPTON, VA | Leased Real Property | \$17,449.94 | Cost minus straight line depreciation and impairment (if any) | \$17,449.94 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6406 | SMITHFIELD, VA | Leased Real Property | \$7,418.91 | Cost minus straight line depreciation and impairment (if any) | \$7,418.91 |
| Leasehold Improvements | 6407 | NORFOLK, VA | Leased Real Property | \$998.22 | Cost minus straight line depreciation and impairment (if any) | \$998.22 |
| Leasehold Improvements | 6409 | ONLEY, VA | Leased Real Property | \$34,229.01 | Cost minus straight line depreciation and impairment (if any) | \$34,229.01 |
| Leasehold Improvements | 6410 | CORRY, PA | Leased Real Property | \$38,588.36 | Cost minus straight line depreciation and impairment (if any) | \$38,588.36 |
| Leasehold Improvements | 6412 | GREENVILLE, PA | Leased Real Property | \$22,582.68 | Cost minus straight line depreciation and impairment (if any) | \$22,582.68 |
| Leasehold Improvements | 6418 | PRINCE FREDERICK, MD | Leased Real Property | \$158,392.38 | Cost minus straight line depreciation and impairment (if any) | \$158,392.38 |
| Leasehold Improvements | 6420 | CLARION, PA | Leased Real Property | \$6,161.45 | Cost minus straight line depreciation and impairment (if any) | \$6,161.45 |
| Leasehold Improvements | 6421 | CHESTERTOWN, MD | Leased Real Property | -\$647.81 | Cost minus straight line depreciation and impairment (if any) | -\$647.81 |
| Leasehold Improvements | 6422 | EASTON,MD | Leased Real Property | \$96,130.42 | Cost minus straight line depreciation and impairment (if any) | \$96,130.42 |
| Leasehold Improvements | 6423 | POCOMOKE CITY,MD | Leased Real Property | \$10,573.48 | Cost minus straight line depreciation and impairment (if any) | \$10,573.48 |
| Leasehold Improvements | 6424 | OCEAN CITY,MD | Leased Real Property | \$33,858.04 | Cost minus straight line depreciation and impairment (if any) | \$33,858.04 |
| Leasehold Improvements | 6425 | SEAFORD, DE | Leased Real Property | \$100,128.03 | Cost minus straight line depreciation and impairment (if any) | \$100,128.03 |
| Leasehold Improvements | 6427 | MILFORD, DE | Leased Real Property | \$49,180.38 | Cost minus straight line depreciation and impairment (if any) | \$49,180.38 |
| Leasehold Improvements | 6428 | RIO GRANDE, NJ | Leased Real Property | \$133,467.10 | Cost minus straight line depreciation and impairment (if any) | \$133,467.10 |
| Leasehold Improvements | 6429 | SEAVILLE,NJ | Leased Real Property | \$108,230.77 | Cost minus straight line depreciation and impairment (if any) | \$108,230.77 |
| Leasehold Improvements | 6430 | BRIDGETON, NJ | Leased Real Property | \$3,980.04 | Cost minus straight line depreciation and impairment (if any) | \$3,980.04 |
| Leasehold Improvements | 6432 | BROWNS MILLS,NJ | Leased Real Property | \$8,617.36 | Cost minus straight line depreciation and impairment (if any) | \$8,617.36 |
| Lease | 6433 | KENNETT SQUARE,PA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6434 | BRODHEADSVILLE,PA | Leased Real Property | \$40,875.74 | Cost minus straight line depreciation and impairment (if any) | \$40,875.74 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6435 | MATAMORAS,PA | Leased Real Property | \$160,392.89 | Cost minus straight line depreciation and impairment (if any) | \$160,392.89 |
| Leasehold Improvements | 6436 | HONESDALE,PA | Leased Real Property | \$111,600.25 | Cost minus straight line depreciation and impairment (if any) | \$111,600.25 |
| Leasehold Improvements | 6437 | COVGTN TOWNSHIP,PA | Leased Real Property | \$2,203.22 | Cost minus straight line depreciation and impairment (if any) | \$2,203.22 |
| Lease | 6438 | CARBONDALE,PA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6439 | TUNKHANNOCK,PA | Leased Real Property | \$92,558.94 | Cost minus straight line depreciation and impairment (if any) | \$92,558.94 |
| Leasehold Improvements | 6440 | TOWANDA,PA | Leased Real Property | \$119,698.18 | Cost minus straight line depreciation and impairment (if any) | \$119,698.18 |
| Leasehold Improvements | 6441 | SAYRE,PA | Leased Real Property | \$63,561.33 | Cost minus straight line depreciation and impairment (if any) | \$63,561.33 |
| Leasehold Improvements | 6442 | MANSFIELD,PA | Leased Real Property | \$14,372.93 | Cost minus straight line depreciation and impairment (if any) | \$14,372.93 |
| Lease | 6445 | WAYNESBORO,PA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6446 | HUNTINGDON,PA | Leased Real Property | \$1,259.67 | Cost minus straight line depreciation and impairment (if any) | \$1,259.67 |
| Lease | 6448 | CLEARFIELD,PA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 6449 | ST. MARYS,PA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6450 | BRADFORD,PA | Leased Real Property | \$38,826.98 | Cost minus straight line depreciation and impairment (if any) | \$38,826.98 |
| Leasehold Improvements | 6452 | SOMERSET,PA | Leased Real Property | \$6,020.32 | Cost minus straight line depreciation and impairment (if any) | \$6,020.32 |
| Leasehold Improvements | 6453 | MT PLEASANT,PA | Leased Real Property | \$2,382.43 | Cost minus straight line depreciation and impairment (if any) | \$2,382.43 |
| Leasehold Improvements | 6454 | BELLE VERNON,PA | Leased Real Property | \$75,623.42 | Cost minus straight line depreciation and impairment (if any) | \$75,623.42 |
| Leasehold Improvements | 6455 | LEECHBURG,PA | Leased Real Property | \$8,682.68 | Cost minus straight line depreciation and impairment (if any) | \$8,682.68 |
| Leasehold Improvements | 6456 | ELLWOOD CITY,PA | Leased Real Property | \$459.76 | Cost minus straight line depreciation and impairment (if any) | \$459.76 |
| Leasehold Improvements | 6457 | NEW CASTLE,PA | Leased Real Property | \$27,624.32 | Cost minus straight line depreciation and impairment (if any) | \$27,624.32 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|----------------------|--|---|---|------------------------------------|
| Lease | 6458 | MEADVILLE,PA | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6459 | ERIE,PA | Leased Real Property | \$152,276.07 | Cost minus straight line depreciation and impairment (if any) | \$152,276.07 |
| Leasehold Improvements | 6460 | HORNELL,NY | Leased Real Property | \$344,372.86 | Cost minus straight line depreciation and impairment (if any) | \$344,372.86 |
| Leasehold Improvements | 6461 | GENESE0,NY | Leased Real Property | \$18,909.12 | Cost minus straight line depreciation and impairment (if any) | \$18,909.12 |
| Leasehold Improvements | 6462 | ALBION,NY | Leased Real Property | \$26,762.64 | Cost minus straight line depreciation and impairment (if any) | \$26,762.64 |
| Leasehold Improvements | 6463 | NEWARK,NY | Leased Real Property | \$94,366.32 | Cost minus straight line depreciation and impairment (if any) | \$94,366.32 |
| Leasehold Improvements | 6464 | GENEVA,NY | Leased Real Property | \$84,222.70 | Cost minus straight line depreciation and impairment (if any) | \$84,222.70 |
| Leasehold Improvements | 6465 | PENN YAN,NY | Leased Real Property | \$25,583.31 | Cost minus straight line depreciation and impairment (if any) | \$25,583.31 |
| Leasehold Improvements | 6466 | SIDNEY,NY | Leased Real Property | \$22,562.57 | Cost minus straight line depreciation and impairment (if any) | \$22,562.57 |
| Leasehold Improvements | 6469 | ONEIDA,NY | Leased Real Property | \$320,181.02 | Cost minus straight line depreciation and impairment (if any) | \$320,181.02 |
| Leasehold Improvements | 6470 | GOUVERNEUR,NY | Leased Real Property | \$36,133.81 | Cost minus straight line depreciation and impairment (if any) | \$36,133.81 |
| Leasehold Improvements | 6471 | OGDENSBURG,NY | Leased Real Property | \$43,528.81 | Cost minus straight line depreciation and impairment (if any) | \$43,528.81 |
| Leasehold Improvements | 6472 | MALONE,NY | Leased Real Property | \$39,620.89 | Cost minus straight line depreciation and impairment (if any) | \$39,620.89 |
| Leasehold Improvements | 6473 | JOHNSTOWN,NY | Leased Real Property | \$191,155.29 | Cost minus straight line depreciation and impairment (if any) | \$191,155.29 |
| Leasehold Improvements | 6474 | HUDSON,NY | Leased Real Property | \$43,875.55 | Cost minus straight line depreciation and impairment (if any) | \$43,875.55 |
| Leasehold Improvements | 6477 | NORTH ADAMS,MA | Leased Real Property | \$13,279.91 | Cost minus straight line depreciation and impairment (if any) | \$13,279.91 |
| Leasehold Improvements | 6481 | MORRISVILLE,VT | Leased Real Property | \$12,077.84 | Cost minus straight line depreciation and impairment (if any) | \$12,077.84 |
| Leasehold Improvements | 6571 | RUSSELVILLE, AL | Leased Real Property | \$1,326.59 | Cost minus straight line depreciation and impairment (if any) | \$1,326.59 |
| Leasehold Improvements | 6572 | HALEYVILLE, AL | Leased Real Property | \$34,460.67 | Cost minus straight line depreciation and impairment (if any) | \$34,460.67 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|---------------------------------|--|---|---|------------------------------------|
| Leasehold Improvements | 6573 | HAMILTON, AL | Leased Real Property | \$8,774.46 | Cost minus straight line depreciation and impairment (if any) | \$8,774.46 |
| Leasehold Improvements | 6577 | STARKVILLE, MS | Leased Real Property | \$16,455.75 | Cost minus straight line depreciation and impairment (if any) | \$16,455.75 |
| Leasehold Improvements | 6582 | KOSCIUSKO, MS | Leased Real Property | \$16,740.53 | Cost minus straight line depreciation and impairment (if any) | \$16,740.53 |
| Leasehold Improvements | 6584 | YAZOO CITY, MS | Leased Real Property | \$854.37 | Cost minus straight line depreciation and impairment (if any) | \$854.37 |
| Leasehold Improvements | 6599 | DYERSBURG, TN | Leased Real Property | \$216,059.09 | Cost minus straight line depreciation and impairment (if any) | \$216,059.09 |
| Leasehold Improvements | 6618 | District 618 | Leased Real Property | \$2,319.20 | Cost minus straight line depreciation and impairment (if any) | \$2,319.20 |
| Lease | 6679 | ARDMORE, OK | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6680 | BURKBURNETT, TX | Leased Real Property | \$151,238.50 | Cost minus straight line depreciation and impairment (if any) | \$151,238.50 |
| Leasehold Improvements | 6681 | SULPHUR SPRINGS, TX | Leased Real Property | \$115,421.45 | Cost minus straight line depreciation and impairment (if any) | \$115,421.45 |
| Leasehold Improvements | 6747 | GONZALES, TX | Leased Real Property | \$46,175.56 | Cost minus straight line depreciation and impairment (if any) | \$46,175.56 |
| Lease | 6751 | COL STATION, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 6776 | ROUND ROCK, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6777 | GEORGETOWN, TX | Leased Real Property | \$5,759.31 | Cost minus straight line depreciation and impairment (if any) | \$5,759.31 |
| Lease | 6780 | WACO, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6784 | ENNIS, TX | Leased Real Property | \$35,830.85 | Cost minus straight line depreciation and impairment (if any) | \$35,830.85 |
| Leasehold Improvements | 6803 | CENTER, TX | Leased Real Property | \$4,201.18 | Cost minus straight line depreciation and impairment (if any) | \$4,201.18 |
| Lease | 6859 | ODESSA, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Lease | 6860 | ODESSA, TX | Leased Real Property | \$0.00 | Cost minus straight line depreciation and impairment (if any) | \$0.00 |
| Leasehold Improvements | 6900 | DISTRIBUTION CENTER - OMAHA, NE | Leased Real Property | \$346,034.59 | Cost minus straight line depreciation and impairment (if any) | \$346,034.59 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 55
Real property

| Description of property | Store # | Location of property | Nature and extent of debtor's interest in property | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|---------|---|--|---|---|------------------------------------|
| Leasehold Improvements | 8160 | DISTRIBUTION CENTER - JEFFERSONVILLE, OH | Leased Real Property | \$53,776.66 | Cost minus straight line depreciation and impairment (if any) | \$53,776.66 |
| Leasehold Improvements | 9050 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | Leased Real Property | \$242.78 | Cost minus straight line depreciation and impairment (if any) | \$242.78 |
| Leasehold Improvements | 9100 | DISTRIBUTION CENTER - JACKSONVILLE, TX | Leased Real Property | \$625,797.41 | Cost minus straight line depreciation and impairment (if any) | \$625,797.41 |
| Leasehold Improvements | 9330 | CORPORATE OFFICE - MEYERLAND, TX | Leased Real Property | \$64,715.18 | Cost minus straight line depreciation and impairment (if any) | \$64,715.18 |
| Leasehold Improvements | 9340 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | Leased Real Property | \$7,655,276.57 | Cost minus straight line depreciation and impairment (if any) | \$7,655,276.57 |
| Leasehold Improvements | 9350 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | Leased Real Property | \$1,645,173.54 | Cost minus straight line depreciation and impairment (if any) | \$1,645,173.54 |
| Leasehold Improvements | 9400 | CORP OFFICE BLDG (W LOOP) - HOUSTON, TX | Leased Real Property | \$39,284.11 | Cost minus straight line depreciation and impairment (if any) | \$39,284.11 |
| Leasehold Improvements | N/A | Various Accruals not assigned to a location | Leased Real Property | \$3,145,627.52 | Cost minus straight line depreciation and impairment (if any) | \$3,145,627.52 |
| | | | TOTAL: | \$59,024,895.01 | TOTAL: | \$59,024,895.01 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 60

Patents, copyrights, trademarks, and trade secrets

| Description | Registration | Expiration Date | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-----------------------------------|--------------|--------------------------|---|---|------------------------------------|
| Bealls Trademark | 1563887 | 10/31/2029 | Unknown | N/A | Unknown |
| Cape Classic Trademark | 1684402 | 6/11/2022 | Unknown | N/A | Unknown |
| Club 50 Plus Trademark | 4742049 | 5/26/2025 | Unknown | N/A | Unknown |
| G Something Unexpected Trademark | 2640229 | 10/22/2022 | Unknown | N/A | Unknown |
| G Trademark | 2548132 | 3/12/2022 | Unknown | N/A | Unknown |
| Give The Unexpected Trademark | 3045751 | 1/17/2026 | Unknown | N/A | Unknown |
| Goody's Family Clothing Trademark | 1606015 | 7/10/2020 | Unknown | N/A | Unknown |
| Goody's Trademark | 2529306 | 1/15/2022 | Unknown | N/A | Unknown |
| Gordmans Trademark | 2379498 | 8/22/2020 | Unknown | N/A | Unknown |
| Graphite Trademark | 1938934 | 4/24/2020 (Cancelled) | Unknown | N/A | Unknown |
| Graphite Trademark | 2011195 | 5/8/2020 (Cancelled) | Unknown | N/A | Unknown |
| Grewards Trademark | 5442645 | 4/10/2028 | Unknown | N/A | Unknown |
| Hannah Trademark | 4494877 | 3/11/2024 | Unknown | N/A | Unknown |
| Hannah Trademark | 1475067 | 2/2/2028 | Unknown | N/A | Unknown |
| Ivy Crew Trademark | 2657455 | 6/12/2023 | Unknown | N/A | Unknown |
| Jingle Bell Lane Trademark | 4649865 | 12/2/2024 | Unknown | N/A | Unknown |
| Jingle Bell Lane Trademark | 4660341 | 12/23/2024 | Unknown | N/A | Unknown |
| Jingle Bell Lane Trademark | 4660342 | 12/23/2024 | Unknown | N/A | Unknown |
| Jingle Bell Lane Trademark | 4660343 | 12/23/2024 | Unknown | N/A | Unknown |
| Max & Mini Trademark | 4649826 | 12/2/2024 | Unknown | N/A | Unknown |
| Max & Mini Trademark | 4649852 | 12/2/2024 | Unknown | N/A | Unknown |
| Max & Mini Trademark | 4649853 | 12/2/2024 | Unknown | N/A | Unknown |
| Mountain Lake Trademark | 2561162 | 3/13/2022 | Unknown | N/A | Unknown |
| Palais Royal Trademark | 2785222 | 11/25/2023 | Unknown | N/A | Unknown |
| Peebles Trademark | 1492322 | 6/14/2028 | Unknown | N/A | Unknown |
| Private Expressions Trademark | 1769352 | 3/6/2023 | Unknown | N/A | Unknown |
| Real Style. Real Deals. Trademark | 4393893 | 8/27/2023 | Unknown | N/A | Unknown |
| Rebecca Malone Trademark | 3720456 | 12/8/2019 | Unknown | N/A | Unknown |
| Rebecca Malone Trademark | 3805141 | 6/22/2020 | Unknown | N/A | Unknown |
| Rebecca Malone Trademark | 2821443 | 2/10/2024 | Unknown | N/A | Unknown |
| Rustic Blue Trademark | 4739968 | 5/19/2025 | Unknown | N/A | Unknown |
| Signature Studio Trademark | 4838271 | 10/20/2025 | Unknown | N/A | Unknown |
| Signature Studio Trademark | 2072046 | 5/25/2027 | Unknown | N/A | Unknown |
| Signature Studio Trademark | 3280578 | 8/14/2027 | Unknown | N/A | Unknown |
| Something Unexpected Trademark | 2721561 | 6/3/2023 | Unknown | N/A | Unknown |
| Spot on Value Trademark | 5362648 | 12/26/2027 | Unknown | N/A | Unknown |
| Stage Trademark | 5069575 | 10/25/2026 | Unknown | N/A | Unknown |
| Stage Trademark | 5142482 | 2/14/2027 | Unknown | N/A | Unknown |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 60

Patents, copyrights, trademarks, and trade secrets

| Description | Registration | Expiration Date | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|--|--------------|--------------------------|---|---|------------------------------------|
| Stage Trademark | 1525762 | 2/21/2029 | Unknown | N/A | Unknown |
| Style Circle Rewards Trademark | 4860808 | 11/24/2025 | Unknown | N/A | Unknown |
| Style Circle Trademark | 5335731 | 11/14/2027 | Unknown | N/A | Unknown |
| Sun River Clothing Co. Trademark | 2285764 | 8/24/2019 | Unknown | N/A | Unknown |
| Sun River Clothing Co. Trademark | 2080349 | 3/30/2027 | Unknown | N/A | Unknown |
| Thomas & Ashmore Trademark | 1942594 | 4/17/2020 (Cancelled) | Unknown | N/A | Unknown |
| Valerie Stevens Trademark | 4177006 | 7/17/2022 | Unknown | N/A | Unknown |
| Valerie Stevens Trademark | 4565189 | 7/8/2024 | Unknown | N/A | Unknown |
| Valerie Stevens Trademark | 4838287 | 10/20/2025 | Unknown | N/A | Unknown |
| Whispers Trademark | 2094031 | 4/17/2020 (Cancelled) | Unknown | N/A | Unknown |
| Wishful Park Trademark | 3887766 | 12/7/2020 | Unknown | N/A | Unknown |
| Wishful Park Trademark | 4062356 | 11/29/2021 | Unknown | N/A | Unknown |
| Wishful Park Trademark | 4404742 | 9/17/2023 | Unknown | N/A | Unknown |
| Wishful Park Trademark | 4412225 | 10/1/2023 | Unknown | N/A | Unknown |
| Y.E.S. Your Everyday Savings Trademark | 2515145 | 12/4/2021 | Unknown | N/A | Unknown |
| | | TOTAL: | Unknown | TOTAL: | Unknown |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 61

Internet domain names and websites

| Description | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-----------------------------|---|---|------------------------------------|
| bcmoores.com | Unknown | N/A | Unknown |
| BEALLSDEPTSTORES.COM | Unknown | N/A | Unknown |
| BEALLSFEEDBACK.COM | Unknown | N/A | Unknown |
| BEALLSGIFTCARDS.COM | Unknown | N/A | Unknown |
| beallsmail.com | Unknown | N/A | Unknown |
| beallsonline.com | Unknown | N/A | Unknown |
| BEALLSONLINESTORE.COM | Unknown | N/A | Unknown |
| BEALLSONLINESTORES.COM | Unknown | N/A | Unknown |
| BEALLSTX.BIZ | Unknown | N/A | Unknown |
| beallstx.com | Unknown | N/A | Unknown |
| BEALLSTX.NET | Unknown | N/A | Unknown |
| BEALLSTX.ORG | Unknown | N/A | Unknown |
| BEALLSTXGIFTCARDS.COM | Unknown | N/A | Unknown |
| beallstxmail.com | Unknown | N/A | Unknown |
| E-BEALLSONLINE.COM | Unknown | N/A | Unknown |
| E-GOODYSONLINE.COM | Unknown | N/A | Unknown |
| E-PALAISROYAL.COM | Unknown | N/A | Unknown |
| E-PEEBLES.COM | Unknown | N/A | Unknown |
| E-STAGESTORES.COM | Unknown | N/A | Unknown |
| Facebook: Beallstx | Unknown | N/A | Unknown |
| Facebook: Goodys | Unknown | N/A | Unknown |
| Facebook: Gordmans | Unknown | N/A | Unknown |
| Facebook: PalaisRoyal | Unknown | N/A | Unknown |
| Facebook: Peebles | Unknown | N/A | Unknown |
| Facebook: StageStores | Unknown | N/A | Unknown |
| GOODYSDEPTSTORES.COM | Unknown | N/A | Unknown |
| GOODYSFEEDBACK.COM | Unknown | N/A | Unknown |
| GOODYSGIFTCARDS.COM | Unknown | N/A | Unknown |
| goodysmail.com | Unknown | N/A | Unknown |
| GOODYSONLINE.BIZ | Unknown | N/A | Unknown |
| goodysonline.com | Unknown | N/A | Unknown |
| GOODYSONLINE.NET | Unknown | N/A | Unknown |
| GOODYSONLINE.US | Unknown | N/A | Unknown |
| goodysonline.xxx | Unknown | N/A | Unknown |
| GOODYSONLINEGIFTCARDS.COM | Unknown | N/A | Unknown |
| GOODYSONLINESTORE.COM | Unknown | N/A | Unknown |
| GOODYSONLINESTORES.COM | Unknown | N/A | Unknown |
| gordmans.biz | Unknown | N/A | Unknown |
| gordmans.com | Unknown | N/A | Unknown |
| gordmans.info | Unknown | N/A | Unknown |
| gordmans.online | Unknown | N/A | Unknown |
| gordmans.org | Unknown | N/A | Unknown |
| gordmans.xxx | Unknown | N/A | Unknown |
| Instagram: @Gordmans | Unknown | N/A | Unknown |
| Instagram: @shopbealls | Unknown | N/A | Unknown |
| Instagram: @shopgoodys | Unknown | N/A | Unknown |
| Instagram: @shoppalaisroyal | Unknown | N/A | Unknown |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 61

Internet domain names and websites

| Description | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|--------------------------------|---|---|------------------------------------|
| Instagram: @shoppeebles | Unknown | N/A | Unknown |
| Instagram: @Stage | Unknown | N/A | Unknown |
| JRSTEELES.COM | Unknown | N/A | Unknown |
| KJSTEELES.COM | Unknown | N/A | Unknown |
| last-dash.com | Unknown | N/A | Unknown |
| newstoreintownforyou.com | Unknown | N/A | Unknown |
| offstagestore.com | Unknown | N/A | Unknown |
| offstagestores.com | Unknown | N/A | Unknown |
| onstagedeal.com | Unknown | N/A | Unknown |
| PALAISROYAL.BIZ | Unknown | N/A | Unknown |
| palaisroyal.com | Unknown | N/A | Unknown |
| PALAISROYALDEPTSTORES.COM | Unknown | N/A | Unknown |
| PALAISROYALFEEDBACK.COM | Unknown | N/A | Unknown |
| PALAISROYALGIFTCARDS.COM | Unknown | N/A | Unknown |
| palaisroyalmail.com | Unknown | N/A | Unknown |
| palaisroyalonline.com | Unknown | N/A | Unknown |
| palaisroyalonline.xxx | Unknown | N/A | Unknown |
| PALAISROYALONLINESTORE.COM | Unknown | N/A | Unknown |
| PALAISROYALONLINESTORES.COM | Unknown | N/A | Unknown |
| peebles.com | Unknown | N/A | Unknown |
| PEEBLESDEPTSTORES.COM | Unknown | N/A | Unknown |
| PEEBLESFEEDBACK.COM | Unknown | N/A | Unknown |
| PEEBLESGIFTCARDS.COM | Unknown | N/A | Unknown |
| peeblesmail.com | Unknown | N/A | Unknown |
| peeblesonline.com | Unknown | N/A | Unknown |
| peeblesonline.xxx | Unknown | N/A | Unknown |
| PEEBLESONLINESTORE.COM | Unknown | N/A | Unknown |
| PEEBLESONLINESTORES.COM | Unknown | N/A | Unknown |
| peeblesuat.com | Unknown | N/A | Unknown |
| Pinterest: BeallsTX | Unknown | N/A | Unknown |
| Pinterest: GoodysStores | Unknown | N/A | Unknown |
| Pinterest: gordmans | Unknown | N/A | Unknown |
| Pinterest: PeeblesStores | Unknown | N/A | Unknown |
| Pinterest: ShopPalaisRoyal | Unknown | N/A | Unknown |
| Pinterest: Stagestores | Unknown | N/A | Unknown |
| PREMIERREWARDSDETAILS.COM | Unknown | N/A | Unknown |
| PREMIERREWARDSDETAILS.NET | Unknown | N/A | Unknown |
| promo-gordmans.com | Unknown | N/A | Unknown |
| promo-stagestores.com | Unknown | N/A | Unknown |
| RSSTAGESTORES.COM | Unknown | N/A | Unknown |
| SHOPBEALLSDEPARTMENTSTORES.COM | Unknown | N/A | Unknown |
| SHOPBEALLSDEPTSTORES.COM | Unknown | N/A | Unknown |
| SHOPBEALLSSTORES.COM | Unknown | N/A | Unknown |
| SHOPBEALLSTX.COM | Unknown | N/A | Unknown |
| SHOPBEALLSTX.NET | Unknown | N/A | Unknown |
| SHOPGOODYS.BIZ | Unknown | N/A | Unknown |
| SHOPGOODYS.NET | Unknown | N/A | Unknown |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 61

Internet domain names and websites

| Description | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------------------|---|---|------------------------------------|
| SHOPGOODYS.ORG | Unknown | N/A | Unknown |
| SHOPGOODYS.US | Unknown | N/A | Unknown |
| SHOPGOODYSDEPARTMENTSTORES.COM | Unknown | N/A | Unknown |
| SHOPGOODYSDEPTSTORES.COM | Unknown | N/A | Unknown |
| SHOPGOODYSSTORES.COM | Unknown | N/A | Unknown |
| SHOPPALAISROYAL.COM | Unknown | N/A | Unknown |
| SHOPPALAISROYAL.NET | Unknown | N/A | Unknown |
| SHOPPALAISROYALDEPARTMENTSTORES.COM | Unknown | N/A | Unknown |
| SHOPPALAISROYALDEPTSTORES.COM | Unknown | N/A | Unknown |
| SHOPPALAISROYALSTORES.COM | Unknown | N/A | Unknown |
| SHOPPEEBLES.BIZ | Unknown | N/A | Unknown |
| SHOPPEEBLES.NET | Unknown | N/A | Unknown |
| SHOPPEEBLES.ORG | Unknown | N/A | Unknown |
| SHOPPEEBLES.US | Unknown | N/A | Unknown |
| SHOPPEEBLESDEPARTMENTSTORES.COM | Unknown | N/A | Unknown |
| SHOPPEEBLESDEPTSTORES.COM | Unknown | N/A | Unknown |
| SHOPPEEBLESSTORES.COM | Unknown | N/A | Unknown |
| SHOPSTAGE.BIZ | Unknown | N/A | Unknown |
| SHOPSTAGE.ORG | Unknown | N/A | Unknown |
| SHOPSTAGE.US | Unknown | N/A | Unknown |
| SHOPSTAGEDEPARTMENTSTORES.COM | Unknown | N/A | Unknown |
| SHOPSTAGEDEPTSTORES.COM | Unknown | N/A | Unknown |
| SHOPSTAGESTORES.COM | Unknown | N/A | Unknown |
| ssiemail.net | Unknown | N/A | Unknown |
| stage.com | Unknown | N/A | Unknown |
| STAGEDEPTSTORES.COM | Unknown | N/A | Unknown |
| STAGEFEEDBACK.COM | Unknown | N/A | Unknown |
| STAGEGIFTCARDS.COM | Unknown | N/A | Unknown |
| stageonline.xxx | Unknown | N/A | Unknown |
| STAGEONLINESTORE.COM | Unknown | N/A | Unknown |
| STAGEONLINESTORES.COM | Unknown | N/A | Unknown |
| STAGEORDERSTATUS.COM | Unknown | N/A | Unknown |
| stageqa.com | Unknown | N/A | Unknown |
| STAGESTORES.BIZ | Unknown | N/A | Unknown |
| stagestores.com | Unknown | N/A | Unknown |
| STAGESTORES.NET | Unknown | N/A | Unknown |
| STAGESTORES.ORG | Unknown | N/A | Unknown |
| stagestores.xxx | Unknown | N/A | Unknown |
| stagestoresads.com | Unknown | N/A | Unknown |
| STAGESTORESGIFTCARDS.COM | Unknown | N/A | Unknown |
| STAGESTORESINC.BIZ | Unknown | N/A | Unknown |
| stagestoresinc.com | Unknown | N/A | Unknown |
| STAGESTORESINC.NET | Unknown | N/A | Unknown |
| STAGESTORESINC.ORG | Unknown | N/A | Unknown |
| STAGESTORESINC.US | Unknown | N/A | Unknown |
| STAGESTORESINCMAIL.BIZ | Unknown | N/A | Unknown |
| stagestoresincmail.com | Unknown | N/A | Unknown |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 61

Internet domain names and websites

| Description | Net book value of debtor's interest (where available) | Valuation method used for current value | Current value of debtor's interest |
|---------------------------|--|--|---|
| STAGESTORESINCMAIL.NET | Unknown | N/A | Unknown |
| STAGESTORESINCMAIL.ORG | Unknown | N/A | Unknown |
| STAGESTORESINCMAIL.US | Unknown | N/A | Unknown |
| STAGESTORESMAIL.BIZ | Unknown | N/A | Unknown |
| stagestoresmail.com | Unknown | N/A | Unknown |
| STAGESTORESMAIL.NET | Unknown | N/A | Unknown |
| STAGESTORESMAIL.ORG | Unknown | N/A | Unknown |
| STAGESTORESMAIL.US | Unknown | N/A | Unknown |
| stagestoresonline.com | Unknown | N/A | Unknown |
| STEELESDEALS.COM | Unknown | N/A | Unknown |
| STEELESDEALS.NET | Unknown | N/A | Unknown |
| STEELESDEALS.ORG | Unknown | N/A | Unknown |
| STEELESONLINE.COM | Unknown | N/A | Unknown |
| STEELESSTORES.COM | Unknown | N/A | Unknown |
| STYLECIRCLE.COM | Unknown | N/A | Unknown |
| STYLECIRCLECOMMUNITY.COM | Unknown | N/A | Unknown |
| STYLECIRCLEREWARDS.COM | Unknown | N/A | Unknown |
| Twitter: @gordmans | Unknown | N/A | Unknown |
| Twitter: @ShopBealls | Unknown | N/A | Unknown |
| Twitter: @ShopGoodys | Unknown | N/A | Unknown |
| Twitter: @ShopPalaisRoyal | Unknown | N/A | Unknown |
| Twitter: @ShopPeebles | Unknown | N/A | Unknown |
| Twitter: @ShopStageStores | Unknown | N/A | Unknown |
| VOICESSURVEY.COM | Unknown | N/A | Unknown |
| wishfulpark.biz | Unknown | N/A | Unknown |
| wishfulpark.cc | Unknown | N/A | Unknown |
| wishfulpark.com | Unknown | N/A | Unknown |
| wishfulpark.info | Unknown | N/A | Unknown |
| wishfulpark.net | Unknown | N/A | Unknown |
| wishfulpark.org | Unknown | N/A | Unknown |
| Youtube: BeallsTX | Unknown | N/A | Unknown |
| Youtube: Goodysonline | Unknown | N/A | Unknown |
| Youtube: gordmansstores | Unknown | N/A | Unknown |
| Youtube: PalaisRoyalStore | Unknown | N/A | Unknown |
| Youtube: PeeblesStore | Unknown | N/A | Unknown |
| Youtube: StageStores | Unknown | N/A | Unknown |
| TOTAL: | Unknown | TOTAL: | Unknown |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 73

Interests in insurance policies or annuities

| Company | Policy Type | Account number / Policy number | Current value of debtor's interest |
|--|--|---|---|
| ACE American Insurance Company | Excess D&O | DOXG26813062006 | Unknown |
| Ace Property And Casualty Insurance Company | Excess Umbrella | XcqG71517123001 | Unknown |
| Allied World Insurance Company | Excess D&O - Lead Side A | 3048933 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Belen, NM | #6010027749 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Chalmette, LA | #6900128756 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Crowley, LA | #6010027747 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Cut Off, LA | #6900128757 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Denham Springs, LA | #6900128755 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Galveston, TX | #6010027750 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Houston, TX | #6010027752 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Liberty, TX | #6900128758 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Marrero, LA | #6010034529 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Orange, TX | #6010032550 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Pocomoke City, MD | #6010037588 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Sulfur, LA | #6010031764 | Unknown |
| American Bankers Insurance Co. of Florida | Flood - Weslaco, TX | #6010034537 | Unknown |
| American Guarantee And Liability Insurance Company | Excess Umbrella | Aec0593761-00 | Unknown |
| Arch Indemnity Insurance Company | Workers' Compensation (IL, IN, KY, MD, MN, MO, NC, OR, PA) | 44wci1002903 | Unknown |
| Arch Insurance Company | Business Auto | 41cab0515803 | Unknown |
| Arch Insurance Company | General Liability | 41gpp0515703 | Unknown |
| Arch Insurance Company | Workers' Compensation (All Other States) | 41wci0515603 | Unknown |
| Aria (SAC) Limited | EPL - Puni Wrap | B60112WRAP19 | Unknown |
| Axis Insurance Company | Excess D&O | MNN769057/01/2019 | Unknown |
| Axis Insurance Company | Excess EPL | MNN642418/01/2019 | Unknown |
| Axis Specialty Limited | Puni Wrap | 1146640119QA | Unknown |
| Beazley Insurance Company | Excess D&O | V20B2F190301 | Unknown |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 73

Interests in insurance policies or annuities

| Company | Policy Type | Account number / Policy number | Current value of debtor's interest |
|--|---|---|---|
| Beazley Insurance Company, Inc. | Primary Employment Practices Liability | V15VED191101 | Unknown |
| Beazley thru Lloyd's | Cyber | PH1902370 | Unknown |
| Canopus Insurance Services | Excess D&O | CUAI0322-00 | Unknown |
| Evanston Insurance Company (Markel) | All-Risk Property - Excess | MKLV11XP008159 | Unknown |
| First Specialty Insurance Corporation (Swiss Re) | All-Risk Property - Primary | ESP 2004782 00 | Unknown |
| Freedom Specialty Insurance Co. | Excess D&O | XMF1909343 | Unknown |
| Hartford Insurance Co. of the Midwest | Flood - Conroe, TX | #9905625319 | Unknown |
| Hartford Insurance Co. of the Midwest | Flood - Crystal City, MO | #9905625315 | Unknown |
| Hartford Insurance Co. of the Midwest | Flood - Marietta, OH | #9905625326 | Unknown |
| Hartford Insurance Co. of the Midwest | Flood - Moultrie, GA | #9905625318 | Unknown |
| Hartford Insurance Co. of the Midwest | Flood - Mt. Pleasant, TX | #8705625327 | Unknown |
| Hartford Insurance Co. of the Midwest | Flood - Pasadena, TX | #9905625324 | Unknown |
| Hartford Insurance Co. of the Midwest | Flood - Pleasanton, TX | #8705625330 | Unknown |
| Hartford Insurance Co. of the Midwest | Flood - Seminole, OK | #8705625331 | Unknown |
| Illinois National Insurance Co. | Employed Lawyers Liability | 23820655 | Unknown |
| Illinois National Insurance Co. | Excess D&O - Side A | 23820660 | Unknown |
| Illinois National Insurance Co. | Fiduciary Liability | 23822821 | Unknown |
| Illinois National Insurance Company (AIG) | Primary Directors & Officers Liability | 23820501 | Unknown |
| Landmark American Insurance Company | All-Risk Property - Excess | LHD913315 | Unknown |
| Lloyd's of London (Ascot Syndicate) - Terrorism | Terrorism | JP20MF499M3X | Unknown |
| Lloyd's of London (Various Syndicates) | All-Risk Property - Excess | PG2003123 | Unknown |
| Lloyd's of London (Various Syndicates) | All-Risk Property - Primary | PG2002306 | Unknown |
| North American Specialty | Workers' Compensation (TX Non-Subscriber) | Epg1000026-10 | Unknown |
| Old Republic Insurance Company | Excess D&O - Side A | ORPRO43500 | Unknown |
| The Insurance Company Of The State Of Pittsburgh, Pennsylvania (Aig) | Foreign Commercial Package | Wr10007074 | Unknown |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 73

Interests in insurance policies or annuities

| Company | Policy Type | Account number / Policy number | Current value of debtor's interest |
|---|--------------------------------|---|---|
| The North River Insurance Co. | Excess D&O | 5771005983 | Unknown |
| Travelers Property Casualty Company Of America | Umbrella Liability | Zup-16n51251-19-Nf | Unknown |
| U.S. Specialty Insurance Company | Special Risk | U718-88075 | Unknown |
| Underwriters at Lloyd's (ANV) | Excess D&O | ANV134318A | Unknown |
| Wesco Insurance Company | Excess D&O | EUW180635200 | Unknown |
| Wright National Flood Ins. Co | Flood - Abbeville, LA | #171151670257 | Unknown |
| Wright National Flood Ins. Co | Flood - Bastrop, TX | #421151670233 | Unknown |
| Wright National Flood Ins. Co | Flood - Brownsville, TX | #421151670258 | Unknown |
| Wright National Flood Ins. Co | Flood - Cleveland, MS | #231151670229 | Unknown |
| Wright National Flood Ins. Co | Flood - Fremont, NE | #261151670208 | Unknown |
| Wright National Flood Ins. Co | Flood - Gainesville, TX | #421151670227 | Unknown |
| Wright National Flood Ins. Co | Flood - Houma, LA | #171151674330 | Unknown |
| Wright National Flood Ins. Co | Flood - Houston, TX | #4201151670206 | Unknown |
| Wright National Flood Ins. Co | Flood - Houston, TX | #421151670242 | Unknown |
| Wright National Flood Ins. Co | Flood - Junction City, KS | #151151670212 | Unknown |
| Wright National Flood Ins. Co | Flood - La Place, LA | #171151670254 | Unknown |
| Wright National Flood Ins. Co | Flood - Lufkin, TX | #421151670221 | Unknown |
| Wright National Flood Ins. Co | Flood - Marion, NC | #321151670230 | Unknown |
| Wright National Flood Ins. Co | Flood - Moline, IL | #121151670218 | Unknown |
| Wright National Flood Ins. Co | Flood - Monroe, LA | #171151670268 | Unknown |
| Wright National Flood Ins. Co | Flood - New Iberia, LA | #171151670269 | Unknown |
| Wright National Flood Ins. Co | Flood - Pennsville, NJ | #291151670278 | Unknown |
| Wright National Flood Ins. Co | Flood - Saint Albans, WV | #471151670225 | Unknown |
| Wright National Flood Ins. Co | Flood - Sand Springs, OK | #351151670235 | Unknown |
| Wright National Flood Ins. Co | Flood - Springfield, VT | #441151670203 | Unknown |
| Wright National Flood Ins. Co | Flood - Sterling, CO | #051151670260 | Unknown |
| Wright National Flood Ins. Co | Flood - West Memphis, AR | #031151670241 | Unknown |
| Wright National Flood Ins. Co | Flood - West Monroe, LA | #171151670245 | Unknown |
| Wright National Flood Ins. Co | Flood - Wharton, TX | #421151670244 | Unknown |
| XL Specialty Insurance Company | Crime | ELU164677-19 | Unknown |
| XL Specialty Insurance Company | Excess D&O | ELU164669-19 | Unknown |
| XL Specialty Insurance Company | Excess D&O - Side A | ELU16467219 | Unknown |
| Zurich American Insurance Company | All-Risk Property - Primary | #MLP0147494-02 | Unknown |
| | | TOTAL: | Unknown |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 75

Other contingent and unliquidated claims or causes of action of every nature

| Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims | Nature of claim | Amount requested | Current value of debtor's interest |
|--|--|------------------|------------------------------------|
| Regency Elkins, LLC and Center Designs, LLC | Defense and Indemnification from Landlord in General Liability Suit: Connie Petrice, Case No. 18-C-119, Randolph County Circuit Court (WV) | Unknown | Unknown |
| Dozier Law Firm LLC v. Gray Television Inc., et al., Case No. 1:18-cv-05392, U.S. District Court for the Northern District of Illinois, Eastern Division | Television Advertising Antitrust Class Action | Unknown | Unknown |
| In re: Qualcomm Antitrust Litigation, Case No. 17-MD-02773-LHK, U.S. District Court for the Northern District of CA | Cell Phone Antitrust Class Action | Unknown | Unknown |
| National Veterans Legal Services Program, et al. v. United States, Case No. 1:16-CV-00745-ESH, U.S. District Court for the District of Columbia | Pacer Court Records Fee Antitrust Class Action | Unknown | Unknown |
| In re: Optical Disk Drive Antitrust Litigation, Case No. 3:10-md-2143-RS, U.S. District Court for the Northern District of California | Optical Disk Drive Antitrust Class Action | Unknown | Unknown |
| In re Navistar MaxxForce Engines Marketing, Sales Practices and Products Liability Litigation, Case No. 1:14-cv-10318, U.S. District Court for the Northern District of IL | Engine Manufacturer Antitrust Class Action | Unknown | Unknown |
| Lincoln Adventures, LLC, et al. vs. Those Certain Underwriters at Lloyd's, et al., Case No. 2:08-cv-00235-CCC-JAD, U.S. District Court for the District of New Jersey | Insurance Premium Antitrust Class Action | Unknown | Unknown |
| In Re: Intel Corp. CPU Marketing, Sales Practices and Products Liability Litigation, #:2018-md-02828, U.S. District Court for the District of Oregon | CPU Manufacturer Class Action | Unknown | Unknown |
| In re Lithium Ion Batteries Antitrust Litigation – All Indirect Purchaser Actions, MDL No. 2420, U.S. District Court for the Northern District of CA | Battery Manufacturer Antitrust Class Action | Unknown | Unknown |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule A/B 75

Other contingent and unliquidated claims or causes of action of every nature

| Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims | Nature of claim | Amount requested | Current value of debtor's interest |
|--|---|------------------------------------|------------------------------------|
| In re Hard Disk Drive Suspension Assemblies Antitrust Litigation, 19-md-2918, U.S. District Court for the Northern District of CA | Hard Disk Manufacturer Antitrust Class Action | Unknown | Unknown |
| B & R Supermarket, Inc. v. Visa, Inc.; 1:17-cv-02738, U.S. District Court for the Eastern District of NY | EMV Chip Antitrust Class Action | Unknown | Unknown |
| In re: Dynamic Random Memory (DRAM) Antitrust Litigation, MDL No. 1486, U.S. District Court for the Northern District of CA | Computer Memory Antitrust Class Action | Unknown | Unknown |
| In re Domestic Airline Travel Antitrust Litigation, MDL No. 2656, U.S. District Court for the District of Columbia | Airline Fare Antitrust Class Action | Unknown | Unknown |
| In re: Cathode Ray Tube (CRT) Antitrust Litigation, MDL No. 1917, U.S. District Court for the Northern District of CA | CRT Screen Antitrust Class Action | Unknown | Unknown |
| Brit Insurance Co., QBE Insurance Company, Everest Re Insurance Company | Claim for Coverage of Merchandise Damaged During Hurricane Harvey | \$2,374,521.00 | Unknown |
| Zurich Insurance Co. | Claim for Business Interruption Losses Due to Covid-19 | Unknown | Unknown |
| | TOTAL: | At Least \$2,374,521.00 | Unknown |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule A/B 77
Other property of any kind not already listed

| Other property of any kind not already listed | Current value of debtor's interest |
|---|------------------------------------|
| Accounts Payable in a Net Receivable Balance | \$2,145,247.66 |
| Casualty Insurance Proceeds Receivable from Fire at Store #6028 - Lloyds STP Insurance | \$475,000.00 |
| Casualty Insurance Proceeds Receivable from Fire at Store #6028 - Starr STP Insurance | \$25,000.00 |
| Casualty Insurance Proceeds Receivable from Fire at Store #6028 - To Be Claimed | \$186,415.79 |
| Casualty Insurance Proceeds Receivable from Flood at Store #111 - To Be Claimed | \$3,071.50 |
| Casualty Insurance Proceeds Receivable from Flood at Store #251 - NFIP | \$23,960.20 |
| Casualty Insurance Proceeds Receivable from Flood at Store #251 - Starr STP Insurance | \$14,362.36 |
| Casualty Insurance Proceeds Receivable from Flood at Store #251 - To Be Claimed | \$235.00 |
| Casualty Insurance Proceeds Receivable from Hurricane Michael - To Be Claimed | \$1,456.25 |
| Casualty Insurance Proceeds Receivable from Tropical Storm Imelda - NFIP | \$20,359.60 |
| Casualty Insurance Proceeds Receivable from Tropical Storm Imelda - Starr STP Insurance | \$43,256.09 |
| Casualty Insurance Proceeds Receivable from Tropical Storm Imelda - To Be Claimed | \$230.00 |
| Commissions on magazine subscriptions sold - Synapse Group | \$339,023.00 |
| Credit Income Receivable from Private Label Credit Card Program - Alliance Data / Comenity Bank | \$2,799,870.76 |
| Gift Cards Sold by Third Party Partners - Blackhawk Network | \$2,356.11 |
| Gift Cards Sold by Third Party Partners - Blackhawk Network - CashStar | \$6,446.21 |
| Gift Cards Sold by Third Party Partners - InComm | \$21.88 |
| Non-Qualified Deferred Compensation Plan - Tier 1 Assets | \$5,264,607.48 |
| Non-Qualified Deferred Compensation Plan - Tier 2 Assets | \$4,627,357.80 |
| Recovery 0387 - Mansfield LA (Desoto Plaza) | \$11,528.35 |
| Recovery 5127/6449 - St. Mary's, PA (Bucktail Village) | \$187,427.32 |
| Recovery 63/6859 - Odessa, TX | \$25,570.72 |
| Recovery 89 - Port Lavaca, TX (Calhoun Plaza) | \$6,210.33 |
| Tenant Incentive 249-Houston-TX-10-Federal SC | \$25,000.00 |
| Tenant Incentive 5163-Huntingdon-PA-Huntingdon Plaza | \$37,500.00 |
| Tenant Incentive 5163-Huntingdon-PA-Huntingdon Plaza | \$37,500.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
 Schedule A/B 77
 Other property of any kind not already listed

| Other property of any kind not already listed | Current value of debtor's interest |
|--|---|
| Tenant Incentive 5186-Waynesboro-PA-Waynesboro Heights | \$37,500.00 |
| Tenant Incentive 5256-New Castle-PA-Field Club Commons | \$25,000.00 |
| Tenant Incentive 5256-New Castle-PA-Field Club Commons | \$25,000.00 |
| Tenant Incentive 5523-Beaver Dam-KY-Beaver Dam Plaza | \$50,000.00 |
| Tenant Incentive 640-Monahans-TX-Pecan Plaza | \$7,062.48 |
| Tenant Incentive 640-Monahans-TX-Pecan Plaza | \$90,138.68 |
| Tenant Incentive 6599-Dyersburg-TN-Dyersburg Mall | \$17,896.38 |
| Tenant Incentive 815-Amite-LA | \$66,056.91 |
| Tenant Incentive 867-Pine Bluff-AR | \$47,313.22 |
| TOTAL: | \$16,674,982.07 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule D, Part 1
 Creditors Who Have Claims Secured by Property

| Line | Creditor's Name | Address | Date incurred | Account number (last 4 digits) | Multiple creditors (Y/N) | If multiple creditors, specify each creditor, including this creditor, and its relative priority. | Describe debtor's property that is subject to a lien | Describe the lien | Insider / related party (Y/N) | Codebtor (Y/N) | Contingent | Unliquidated | Disputed | Amount of claim <small>Do not deduct the value of collateral.</small> | Value of collateral that supports this claim |
|------|--|--|---------------|--------------------------------|--------------------------|---|--|--|-------------------------------|----------------|------------|--------------|----------|--|--|
| 2.1 | Arch Insurance Company | Attn Treasury/Collateral Department 210 Hudson Street Suite 300 Jersey City, NJ 07311-1107 | 5/4/2020 | 336U | N | | Unknown | Letter of Credit | N | Y | | | | \$5,500,000.00 | Undetermined |
| 2.2 | Banc of America Leasing and Capital, LLC | 11333 McCormick Road 7th Floor Hunt Valley, MD 21031 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.3 | Bank of America, N.A. | 100 Federal Street 9th Floor | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.4 | Canam Po LP | c/o Pensyn USA Management Services 1868 Sources Blvd Suite 304 Point-Claire, QC H9R 5R2 Canada | 12/20/2017 | 7150U | N | | Unknown | Letter of Credit | N | Y | | | | \$159,700.00 | Undetermined |
| 2.5 | Comenity Bank | One Righter Parkway Suite 100 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.6 | Community Bank | One Righter Parkway, Suite 100 Wilmington, DE 19803 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.7 | DSW Leased Business Division LLC | 810 DSW Drive Columbus, OH 43219 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.8 | East 8th Limited Partnership d/b/a Live Oak Shopping Center | 3113 S. University Drive Suite 600 Fort Worth, TX 76109 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.9 | FGX International Inc. | 500 George Washington Highway Smithfield, RI 02917 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.10 | Fleet Retail Finance Inc. | 40 Broad Street Boston, MA 02109 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.11 | Fleet Retail Finance Inc. | 40 Broad Street Boston, MA 02109 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.12 | Insolvency Services Group, Inc. | As Assignee for the Benefit of Creditors of Halston Operating Company, LLC 9107 Wilshire Boulevard Suite 800 Beverly Hills, CA 90210 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.13 | International Enterprises, Inc. | 4300 Sterilite St. SE Massillon, OH 44646 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.14 | Konica Minolta Premier Finance | PO Box 35701 Billings, MT 59107 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.15 | Liberty Mutual Insurance Company | Attn S.J. Whalen - Securities Analyst 175 Berkeley St Boston, MA 02117 | 2/17/2015 | 117U | N | | Unknown | Letter of Credit | N | Y | | | | \$389,000.00 | Undetermined |
| 2.16 | Meyerland Retail Associates, LLC | 4500 Bissonnet Street Suite 300 Bellaire, TX 77401 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.17 | National Union Fire Insurance Co. of Pittsburgh, PA and Affiliates | Attn Mr. Donato Diluszio P.O. Box 923 Wall Street Station New York, NY 10268 | 5/1/2015 | 239U | Y | National Union Fire Insurance Co. of Pittsburgh, PA; American Home Assurance Company; The Insurance Company of the State of Pennsylvania; Commerce and Industry Insurance Company; AIG Property Casualty Company; Illinois National Insurance Co., and Granite State Insurance Company, and AllU Insurance Company; AIG Insurance Company; and New Hampshire Insurance Company. | Unknown | Letter of Credit | N | Y | | | | \$719,064.00 | Undetermined |
| 2.18 | Pathlight | Attn Director or Officer 18 Shipyard Drive Suite 2C Hingham, MA 02043 | 10/6/2014 | | Y | Underlying Holders | Inventory, A/R, Cash, FF&E | Prepetition Credit Agreement (Term Loan) | N | Y | | | | \$22,400,000.00 | Undetermined |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule D, Part 1
Creditors Who Have Claims Secured by Property

| Line | Creditor's Name | Address | Date incurred | Account number (last 4 digits) | Multiple creditors (Y/N) | If multiple creditors, specify each creditor, including this creditor, and its relative priority. | Describe debtor's property that is subject to a lien | Describe the lien | Insider / related party (Y/N) | Codebtor (Y/N) | Contingent | Unliquidated | Disputed | Amount of claim <small>Do not deduct the value of collateral.</small> | Value of collateral that supports this claim |
|---------------|--|---|---------------|--------------------------------|--------------------------|---|--|---|-------------------------------|----------------|------------|--------------|-------------------------|--|--|
| 2.19 | Retail Funding (SRI), LLC | 5 Revere Drive Suite 206 Northbrook, IL 60062 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.20 | Wells Fargo Bank, National Association | 125 High St 11th Floor Boston, MA 02110 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.21 | Wells Fargo Bank, National Association | One Boston Place, 19th Floor Boston, MA 02108 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.22 | Wells Fargo Bank, National Association, as Administrative Agent and Collateral Agent | Attn U.S. Standby Trade Services 794 Davis Street 2nd Floor MAC A0283-023 San Leandro, CA 94577-6922 | 10/6/2014 | | Y | Underlying Holders | Inventory, A/R, Cash, FF&E | Prepetition Credit Agreement (Asset Based Loan) | N | Y | | | | \$177,933,961.02 | Undetermined |
| 2.23 | Wells Fargo Bank, National Association, as Term Loan Agent | Attn U.S. Standby Trade Services 794 Davis Street 2nd Floor MAC A0283-023 San Leandro, CA 94577-6922 | 10/6/2014 | | Y | Underlying Holders | Inventory, A/R, Cash, FF&E | Prepetition Credit Agreement (Term Loan) | N | Y | | | | \$25,000,000.00 | Undetermined |
| 2.24 | World Financial Network National Bank | One Righter Parkway Suite 100 Wilmington, DE 19803 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| 2.25 | World Financial Network National Bank | 800 Techcenter Drive Gahanna, OH 43230 | Unknown | | N | | Unknown | UCC Lien Claim | N | N | X | X | | Undetermined | Undetermined |
| TOTAL: | | | | | | | | | | | | | \$232,101,725.02 | Undetermined | |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule D, Part 2

Notice Parties to Creditors Who Have Claims Secured by Property

| Name | Notice Name | Address 1 | City | State | Zip | On which line in Part 1 did you enter the related creditor? |
|---------------------------|-------------------------------|--------------------------------|----------|-------|-------|---|
| Choate Hall & Stewart LLP | Kevin J Simard & Mark D Silva | Two International Place | Boston | MA | 02110 | 2.18, 2.22, 2.23 |
| Riemer Braunstein LLP | Steven E Fox | Seven Times Square, Suite 2506 | New York | NY | 10036 | 2.22, 2.23 |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

| Line | Priority | Creditor's Name | Address 1 | City | State | Zip | Date incurred | Specify Code | Basis for claim | Contingent | Unliquidated | Disputed | Total claim | Priority amount |
|------|----------|-------------------------------|-----------------|------|-------|-----|---------------|--|-----------------|------------|--------------|----------|-------------|-----------------|
| | | | | | | | | subsection: 11 § U.S.C. 507(a)(__) | | | | | | |
| 2.1 | | Alvarez, Erika D | Address on File | | | | 3/21/2020 | 507(a)(4) | Severance | X | | | \$2,053.85 | \$2,053.85 |
| 2.2 | | Appleby, Melony L | Address on File | | | | 2/25/2020 | 507(a)(4) | Severance | X | | | \$4,365.38 | \$4,365.38 |
| 2.3 | | Beach, Martha | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$1,020.00 | \$1,020.00 |
| 2.4 | | Brewer, Elizabeth A | Address on File | | | | 2/21/2020 | 507(a)(4) | Severance | X | | | \$5,576.92 | \$5,576.92 |
| 2.5 | | Brkic, Samka | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$559.65 | \$559.65 |
| 2.6 | | Canida, Ronald S | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$894.24 | \$894.24 |
| 2.7 | | Carpenter, Melanne J | Address on File | | | | 2/25/2020 | 507(a)(4) | Severance | X | | | \$27,882.69 | \$13,650.00 |
| 2.8 | | Cartwright, Michael A | Address on File | | | | 2/25/2020 | 507(a)(4) | Severance | X | | | \$4,213.19 | \$4,213.19 |
| 2.9 | | Cates, Phyllis E | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$289.80 | \$289.80 |
| 2.10 | | Cave, Cathie J | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$80.40 | \$80.40 |
| 2.11 | | Clark, Deborah A | Address on File | | | | 5/4/2020 | 507(a)(4) | Severance | X | | | \$1,541.28 | \$1,541.28 |
| 2.12 | | Clendenen, Luann | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$389.16 | \$389.16 |
| 2.13 | | Crass, Traci D | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$173.80 | \$173.80 |
| 2.14 | | Davis, Blaine E | Address on File | | | | 5/4/2020 | 507(a)(4) | Severance | X | | | \$793.17 | \$793.17 |
| 2.15 | | Dayton, Aquaria M | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$59.34 | \$59.34 |
| 2.16 | | Filloon, Silvia P | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$258.00 | \$258.00 |
| 2.17 | | Garrett, Margaret L | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$362.50 | \$362.50 |
| 2.18 | | Gorgone, Julianne | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$2,738.46 | \$2,738.46 |
| 2.19 | | Grzechowiak, Michael J (Mike) | Address on File | | | | 2/25/2020 | 507(a)(4) | Severance | X | | | \$3,923.10 | \$3,923.10 |
| 2.20 | | Halfpop, Kevin | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$574.00 | \$574.00 |
| 2.21 | | Hill, Jaymie | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$154.24 | \$154.24 |
| 2.22 | | Hilts, Misty R | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$1,010.19 | \$1,010.19 |
| 2.23 | | Hubert, Jacquelyn E (Jackie) | Address on File | | | | 2/21/2020 | 507(a)(4) | Severance | X | | | \$37,038.47 | \$13,650.00 |
| 2.24 | | Jacobs, Consuela K | Address on File | | | | 2/21/2020 | 507(a)(4) | Severance | X | | | \$9,423.08 | \$9,423.08 |
| 2.25 | | Jamali, Mehrangiz (Mary) | Address on File | | | | 5/4/2020 | 507(a)(4) | Severance | X | | | \$765.78 | \$765.78 |
| 2.26 | | Johnson Fields, Shelisa M | Address on File | | | | 5/1/2020 | 507(a)(4) | Severance | X | | | \$2,115.39 | \$2,115.39 |
| 2.27 | | Kazazic, Samira | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$124.30 | \$124.30 |
| 2.28 | | Kuykendall, Cindy Brenza | Address on File | | | | 2/25/2020 | 507(a)(4) | Severance | X | | | \$5,235.98 | \$5,235.98 |
| 2.29 | | Lankford, Ann | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$54.05 | \$54.05 |

In re: Specialty Retailers, Inc.

Case No. 20-32565

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

| Line | Priority | Creditor's Name | Address 1 | City | State | Zip | Date incurred | Specify Code | Basis for claim | Contingent | Unliquidated | Disputed | Total claim | Priority amount |
|------|----------|-----------------------------------|-----------------|------|-------|-----|---------------|---|-----------------|------------|--------------|---------------|---------------------|---------------------|
| | | | | | | | | subsection: 11 § U.S.C. 507(a)() | | | | | | |
| 2.30 | | Lettre, Kenneth | Address on File | | | | 3/27/2020 | 507(a)(4) | Severance | X | | | \$3,230.57 | \$3,230.57 |
| 2.31 | | Lovato, Beatrice L | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$641.70 | \$641.70 |
| 2.32 | | Luck, Carole A | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$41.60 | \$41.60 |
| 2.33 | | Matzer, John N III (Jack) | Address on File | | | | 2/21/2020 | 507(a)(4) | Severance | X | | | \$98,139.23 | \$13,650.00 |
| 2.34 | | Moreira, Sandra | Address on File | | | | 12/7/2019 | 507(a)(4) | Severance | X | | | \$2,122.75 | \$2,122.75 |
| 2.35 | | Myers, Linda | Address on File | | | | 3/20/2020 | 507(a)(4) | Severance | X | | | \$4,435.10 | \$4,435.10 |
| 2.36 | | Nunn, Elizabeth A | Address on File | | | | 3/21/2020 | 507(a)(4) | Severance | X | | | \$2,053.85 | \$2,053.85 |
| 2.37 | | Owen, Elizabeth A | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$1,025.85 | \$1,025.85 |
| 2.38 | | Paschall, Debra G | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$909.60 | \$909.60 |
| 2.39 | | Rice, Heidi | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$177.32 | \$177.32 |
| 2.40 | | Rice, Lara E | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$99.36 | \$99.36 |
| 2.41 | | Riddle, Amanda | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$1,118.70 | \$1,118.70 |
| 2.42 | | Russell, Velma J | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$781.65 | \$781.65 |
| 2.43 | | Scott, Dolphis F | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$550.62 | \$550.62 |
| 2.44 | | Thomas, Leigh Ann A | Address on File | | | | 2/25/2020 | 507(a)(4) | Severance | X | | | \$4,731.49 | \$4,731.49 |
| 2.45 | | Titcombe, Justin A | Address on File | | | | 2/24/2020 | 507(a)(4) | Severance | X | | | \$14,453.08 | \$13,650.00 |
| 2.46 | | Torres, Ivan | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$86.76 | \$86.76 |
| 2.47 | | Venkateswaran, Ravishankar (Ravi) | Address on File | | | | 2/25/2020 | 507(a)(4) | Severance | X | | | \$19,038.48 | \$13,650.00 |
| 2.48 | | Warren, Mary F | Address on File | | | | 4/25/2020 | 507(a)(4) | Severance | X | | | \$5,565.21 | \$5,565.21 |
| 2.49 | | Weaver, John | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$279.56 | \$279.56 |
| 2.50 | | Weidemeyer, Deborah L | Address on File | | | | 2/27/2020 | 507(a)(4) | Severance | X | | | \$12,961.54 | \$12,961.54 |
| 2.51 | | Wong, Bi Y | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$378.84 | \$378.84 |
| 2.52 | | Wong, Ling | Address on File | | | | 5/4/2020 | 507(a)(4) | Severance | X | | | \$1,783.04 | \$1,783.04 |
| 2.53 | | Worthington, Deborah D | Address on File | | | | 5/2/2020 | 507(a)(4) | Severance | X | | | \$138.58 | \$138.58 |
| | | | | | | | | | | | | TOTAL: | \$288,414.89 | \$160,112.94 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|------|--------------------------------|-------------------------------|-----------------------|------------|--------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1 | 10 STARWBERRY STREET | | 3837 MONACO PKWY | | DENVER | CO | 80207 | | Various | 3964 | Merchandise | | | | \$10,371.22 |
| 3.2 | 1109 CHEBOYGAN LLC | | 123 N. HURON | | CHEBOYGAN | MI | 49721 | | Various | 7504 | Rent - Location #6325 | | | | \$14,330.32 |
| 3.3 | 1212 PARTNERS LLC | | PO BOX 9487 | | TYLER | TX | 75711 | | Various | 5682 | Rent - Location #624 | | | | \$11,967.75 |
| 3.4 | 13 ASSOCIATES, LLC | C/O REAL ESTATE | PO BOX 681955 | | PRATTVILLE | AL | 36068 | | Various | 6416 | Rent - Location #859 | | | | \$9,193.54 |
| 3.5 | 177 CD, LLC | | 22 CONEJOS AVENUE | | ALAMOSA | CO | 81101 | | Various | 6406 | Rent - Location #568 | | | | \$22,429.10 |
| 3.6 | 1888 MILLS, LLC | | 1520 KENSINGTON ROAD | | OAKBROOK | IL | 60523 | | Various | 7729 | Merchandise | | | | \$6,109.37 |
| 3.7 | 2 HYPE INC | | 1384 BROADWAY | SUITE 902 | NEW YORK | NY | 10018 | | Various | 5246 | Merchandise | | | | \$7,821.00 |
| 3.8 | 2057 N ROCK ROAD KS, LLC | DBA: PAN AMERICAN REALTY, LLC | 9515 PLAZA CIRCLE | | ELPASO | TX | 79927 | | Various | 3433 | Rent - Location #6028 | | | | \$121,242.96 |
| 3.9 | 247 COMFORT, INC | | 711 WEST WOODBURY RD | UNIT H | ALTADENA | CA | 91001 | | Various | 3900 | Merchandise | | | | \$23,170.35 |
| 3.10 | 2781794 CANADA INC | | 2000 ONESIME GAGNON | | LACHINE | QC | H8T 3M8 | CANADA | Various | 4953 | Merchandise | | | | \$12,600.00 |
| 3.11 | 3 FORTY GROUP INC | | 90 DAYTON AVE BLDG 14 | | PASSAIC | NJ | 07055 | | Various | 6597 | Merchandise | | | | \$70,674.58 |
| 3.12 | 30 WATT HOLDINGS, INC | | 600 WASHINGTON AVE N | SUITE 104 | KATY | TX | 77450 | | Various | 6007 | Merchandise | | | | \$72,962.08 |
| 3.13 | 350 SCARLETT GPG L.P | GINSBURG PROPERTIES LLC | 1461 BETHLEHEM PIKE | | FLOURTOWN | PA | 19031 | | Various | 1531 | Rent - Location #6433 | | | | \$30,954.87 |
| 3.14 | 3601 LLC | | PO BOX 30318 | | NEW YORK | NY | 10087-0318 | | Various | 7465 | Expense Vendor | | | | \$552,727.62 |
| 3.15 | 361 USA INC | | 18 GOODYEAR | SUITE 110 | IRVINE | CA | 92616 | | Various | 2483 | Merchandise | | | | \$12,160.00 |
| 3.16 | 3B INTERNATIONAL LLC | | 100 BOMONT PLACE | | TOTOWA | NJ | 07512 | | Various | 0520 | Merchandise | | | | \$71,041.40 |
| 3.17 | 4 WHATITSWORTH INC | | 2301 E. 7th Street | | Los Angeles | CA | 90023 | | Various | 2083 | Merchandise | | | | \$46,316.19 |
| 3.18 | 4IMPRINT | | 25303 NETWORK PLACE | | CHICAGO | IL | 60673-1253 | | Various | 1112 | Expense Vendor | | | | \$2,157.95 |
| 3.19 | 4WHATITSWORTH, INC | | 5815 SMITHWAY ST | | COMMERCE | CA | 90040 | | Various | 9338 | Merchandise | | | | \$22,096.40 |
| 3.20 | 5 STAR APPAREL LLC | | 31 W 34TH STREET | 4TH FLOOR | NEW YORK | NY | 10001 | | Various | 5826 | Merchandise | | | | \$91,367.62 |
| 3.21 | 5416 YORAM CO-CORNERSTONE, LLC | C/O WEAVER REALTY GROUP | 4114 SUNBEAM RD, | | JACKSONVILLE | FL | 32257 | | Various | 0422 | Rent - Location #5416 | | | | \$22,876.03 |
| 3.22 | 6701 SIPPEL STREET | | P.O. BOX 6212 | | BOSSIER CITY | LA | 71171 | | Various | 6945 | Rent - Location #9160 | | | | \$115,130.45 |
| 3.23 | 7 ISLAND FASHION INC | | 1412 BROADWAY | SUITE 1511 | NEW YORK | NY | 10018 | | Various | 6084 | Merchandise | | | | \$29,006.54 |
| 3.24 | 7 ISLANDS FASHION | | 115 SCHMITT BLVD | | FARMINGTON | NY | 11735 | | Various | 1596 | Merchandise | | | | \$252,556.45 |
| 3.25 | 7 MILES GLOBAL | | 40 N DIVISION ST | | PEEKSKILL | NY | 10566 | | Various | 6076 | Expense Vendor | | | | \$45,000.00 |
| 3.26 | 700 NORTH GRAND AVENUE | WELLS FARGO C/O | 75 REMITTANCE DRIVE | | CHICAGO | IL | 60675-6930 | | Various | 1753 | Rent - Location #6265 | | | | \$19,194.55 |
| 3.27 | 8 TO 20 PARTNERS, LLC | | 5 PADDOCK STREET | | AVENEL | NJ | 07001 | | Various | 0315 | Merchandise | | | | \$1,784.96 |
| 3.28 | 911 WALNUT INC | | 4401 N MULBERRY DR | | KANSAS CITY | MO | 64116 | | Various | 1511 | Rent - Location #6029 | | | | \$81,828.00 |
| 3.29 | 9TH WONDER - HOUSTON LLC | | PO BOX 733042 | | DALLAS | TX | 75373-3042 | | Various | 5368 | Expense Vendor | | | | \$1,394,133.91 |
| 3.30 | A & H SPORTSWEAR CO., INC | | 10 TIMES SQUARE | SUITE 802 | NEW YORK | NY | 10018 | | Various | 6242 | Merchandise | | | | \$62,918.00 |
| 3.31 | A & J APPAREL GROUP LLC | | 1410 BROADWAY | SUITE 703 | NEW YORK | NY | 10018 | | Various | 9411 | Merchandise | | | | \$97,837.35 |
| 3.32 | A & N ELECTRIC COOPERATIVE | | PO BOX 290 | | TASLEY | VA | 23441-0290 | | Various | 7562 | Expense Vendor | | | | \$2,836.90 |
| 3.33 | A BASE IX COMPANY LLC | | 525 7TH AVE | SUITE 1508 | NEW YORK | NY | 10018 | | Various | 3154 | Merchandise | | | | \$71,691.10 |
| 3.34 | A BASIX | | 525 7TH AVE | SUITE 1508 | NEW YORK | NY | 10018 | | Various | 2459 | Merchandise | | | | \$221,853.15 |
| 3.35 | A CHEERFUL GIVER | | 300 FRONT ST | | ELMER | NJ | 08318 | | Various | 9691 | Merchandise | | | | \$239.74 |
| 3.36 | A HINT OF GLAM | | 6903 WILDSPRING LN | | LONG GROVE | IL | 60047 | | Various | 4626 | Expense Vendor | | | | \$175.00 |
| 3.37 | A ROYAL TOUCH HOSPITALITY LLC | QUALITY INN | 3000 RDU CENTER DRIVE | | MORRISVILLE | NC | 27560 | | Various | 0924 | Expense Vendor | | | | \$3,150.00 |
| 3.38 | A V DENIM | | 230 WEST 38TH STREET | 8TH FLOOR | NEW YORK | NY | 10018 | | Various | 0160 | Merchandise | | | | \$15,604.25 |
| 3.39 | A&A GLOBAL INDUSTRIES, INC | | 17 STENERSEN LANE | | COCKEYSVILLE | MD | 21030 | | Various | 8847 | Merchandise | | | | \$1,304.64 |
| 3.40 | A&B HOME | | 9520 SANTA ANITA AVE | | RANCHO | CA | 91730 | | Various | 6271 | Merchandise | | | | \$37,288.66 |
| 3.41 | A.WFABER -CASTELL USA | | 9450 ALLEN DRIVE | | CLEVELAND | OH | 44125 | | Various | 6593 | Merchandise | | | | \$26,175.01 |
| 3.42 | A.Y.KINTERNATIONAL INC | | 8230 EDISON | | MONTREAL | QC | H1J158 | CANADA | Various | 6811 | Merchandise | | | | \$6,950.50 |
| 3.43 | A-1 STORAGE AND CRANE SERVICE | | 2482 197TH AVE | | MANCHESTER | IA | 52057 | | Various | 1770 | Expense Vendor | | | | \$455.30 |
| 3.44 | AAM-2001 AIRLINE DRIVE, LLC | C/O VINTAGE REALTY | 330 MARSHALL STREET, | | SHREVEPORT | LA | 71101 | | Various | 5278 | Rent - Location #384 | | | | \$34,363.92 |
| 3.45 | Abbattista, Andrea | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.46 | ABG ACCESSORIES, INC | | 1000 JEFFERSON AVE. | | ELIZABETH | NJ | 07201 | | Various | 9165 | Merchandise | | | | \$6,934.20 |
| 3.47 | ABIGAIL ARCHIRI | | Address on File | | | | | | Various | 8449 | Expense Vendor | | | | \$60.72 |
| 3.48 | ABN INC/WEAREVER | | 270 W 39TH ST | | NEW YORK | NY | 10018 | | Various | 9461 | Merchandise | | | | \$63,902.75 |
| 3.49 | ABRIM ENTERPRISES INC | | 3940 59TH STREET | | WOODSIDE | NY | 11377 | | Various | 8332 | Merchandise | | | | \$2,867.53 |
| 3.50 | ABSENCE SOFT LLC | | 14143 DENVER W PKWY, | | GOLDEN | CO | 80401 | | Various | 4538 | Expense Vendor | | | | \$15,051.51 |
| 3.51 | ABSOLUTE COLOR MAILPLEX LLC | | 11101 ELLA BLVD | | HOUSTON | TX | 77067 | | Various | 5525 | Expense Vendor | | | | \$53,991.21 |
| 3.52 | ABSOLUTE EYEWEAR SOLUTIONS | | PO BOX 828 | | SENATOBIA | MS | 38668 | | Various | 5798 | Merchandise | | | | \$14,022.00 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|------------------------------------|----------------------|--|---------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.53 | ABSOLUTE SECURITY & LOCK, INC | | PO BOX 3250 | | ROXBORO | NC | 27573 | | Various | 0009 | Expense Vendor | | | | \$210.00 |
| 3.54 | AC BRAZOS MALL PARTNERS, LLC | | PO BOX 678674 | | DALLAS | TX | 75267-8674 | | Various | 6160 | Rent - Location #40 | | | | \$1,977.26 |
| 3.55 | ACADEMY FIRE PROTECTION, INC | | 42 BROADWAY | | LYNBROOK | NY | 11563 | | Various | 5398 | Expense Vendor | | | | \$20,599.64 |
| 3.56 | ACADIA REALTY LIMITED | | PROPERTY #0056 | PO BOX 415980 | BOSTON | MA | 02241-5980 | | Various | 9730 | Rent - Location #6436 | | | | \$28,302.01 |
| 3.57 | ACCEL TEMPORARY SERVICES LLC | | 134 E COURT ST | | WASHINGTON | OH | 43160 | | Various | 6070 | Expense Vendor | | | | \$1,491.76 |
| 3.58 | ACCERTIFY INC | | 25895 NETWORK PLACE | | CHICAGO | IL | 60673-1258 | | Various | 5230 | Expense Vendor | | | | \$4,238.20 |
| 3.59 | ACCUTIME WATCH CORP | | 1001 AVE OF THE | 6TH FLOOR | NEW YORK | NY | 10018 | | Various | 2549 | Merchandise | | | | \$152,461.40 |
| 3.60 | ACH BEACON HEIGHTS LLC | | 350 PINE ST. SUITE 800 | | BEAUMONT | TX | 77701 | | Various | 4262 | Rent - Location #5255 | | | | \$27,056.43 |
| 3.61 | ACI BRADFORD LP | C/O METRO COMMERCIAL | 303 FELLOWSHIP ROAD | | MT. LAUREL | NJ | 08054 | | Various | 0028 | Expense Vendor | | | | \$199.84 |
| 3.62 | ACI INC | | 844 MORAGA DRIVE | | LOS ANGELES | CA | 90049 | | Various | 9930 | Merchandise | | | | \$39,634.40 |
| 3.63 | ACI INTERNATIONAL INC | | 844 MORAGA DRIVE | | LOS ANGELES | CA | 90049 | | Various | 3349 | Merchandise | | | | \$12,230.00 |
| 3.64 | ACI WORLDWIDE CORP | | 13594 COLLECTIONS | | CHICAGO | IL | 60693 | | Various | 3799 | Expense Vendor | | | | \$149,915.65 |
| 3.65 | Ackleh, Howayda | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.66 | ACQUIRED ASSETS LLC | C/O ACE COMMERCIAL | PO BOX 147 | | DURANT | OK | 74702 | | Various | 7259 | Rent - Location #721 | | | | \$2,632.08 |
| 3.67 | ACRE IRON & METAL LLC | | 240 SKYLINE DR | | DICKSON | TN | 37055 | | Various | 5605 | Expense Vendor | | | | \$444.90 |
| 3.68 | ACS FOREST COMMONS MS LLC | | 350 PINE STREET SUITE | | BEAUMONT | TX | 77701 | | Various | 6403 | Rent - Location #5246 | | | | \$16,732.26 |
| 3.69 | ACS II FAIRVIEW PARK PLAZA IL, LLC | | 350 PINE ST STE 800 | | BEAUMONT | TX | 77701 | | Various | 4942 | Rent - Location #6269 | | | | \$16,064.52 |
| 3.70 | ACS LOUISA PLAZA KY, LLC | | 350 PINE ST., STE 800 | | BEAUMONT | TX | 77701 | | Various | 8009 | Rent - Location #6361 | | | | \$19,948.37 |
| 3.71 | ACTION 49 JUNCTION I LLC 5006 | | PO BOX 101391 | | ATLANTA | GA | 30392 | | Various | 6161 | Rent - Location #6599 | | | | \$32,754.93 |
| 3.72 | ACTION 49 JUNCTION I LLC 5518 | | PO BOX 101391 | | ATLANTA | GA | 30392 | | Various | 6156 | Rent - Location #6572 | | | | \$17,462.90 |
| 3.73 | ACTION 49 JUNCTION I, LLC 0009 | | PO BOX 101391 | | ATLANTA | GA | 30392 | | Various | 6158 | Rent - Location #6803 | | | | \$24,256.71 |
| 3.74 | ACTION 49 JUNCTION I, LLC 0840 | | PO BOX 101391 | | ATLANTA | GA | 30392 | | Various | 6159 | Rent - Location #6573 | | | | \$20,671.36 |
| 3.75 | ACTION 49 JUNCTION I, LLC 5198 | | PO BOX 101391 | | ATLANTA | GA | 30392 | | Various | 6157 | Rent - Location #6582 | | | | \$19,896.56 |
| 3.76 | ACTION CARTHAGE, LLC | | 110 JERRY CLOWER BLVD, 110 N JERRY CLOWER | | YAZOO CITY | MS | 39194 | | Various | 3614 | Rent - Location #17 | | | | \$12,911.74 |
| 3.77 | ACTION RETAIL GROUP IV LLC | | BLVD STE W | | YAZOO CITY | MS | 39194 | | Various | 4586 | Rent - Location #6584 | | | | \$16,049.04 |
| 3.78 | AD ART SIGN COMPANY | | 150 EXECUTIVE PARK | SUITE 2100 | SAN FRANCISCO | CA | 94134 | | Various | 0409 | Expense Vendor | | | | \$157,994.80 |
| 3.79 | AD SUTTON & SONS | | 20 WEST 33RD ST. | 2ND FLOOR | NEW YORK | NY | 10001 | | Various | 9016 | Merchandise | | | | \$85,857.00 |
| 3.80 | ADA CITY UTILITIES | | 210 W 13TH ST | | ADA | OK | 74820 | | Various | 8117 | Expense Vendor | | | | \$1,220.77 |
| 3.81 | ADAM TALA INC | | 733 S SPRING STREET | | LOS ANGELES | CA | 90014 | | Various | 2478 | Merchandise | | | | \$300,042.25 |
| 3.82 | ADAMS & CO | | 506 NORTH 200 WEST | | CEDAR CITY | UT | 84721 | | Various | 3787 | Merchandise | | | | \$48,221.71 |
| 3.83 | ADAPTIVE SPORTS PROGRAM OF OHIO | | 2829 CLEVELAND ROAD SUITE B | | WOOSTER | OH | 44691 | | Various | 4611 | Expense Vendor | | | | \$143.00 |
| 3.84 | ADCO SIGNS OF NJ INC | | 57 WESTFIELD AVENUE | | ELIZABETH | NJ | 07208 | | Various | 4480 | Expense Vendor | | | | \$362.00 |
| 3.85 | ADENA HEALTH SYSTEM | | 272 HOSPITAL ROAD | | CHILLICOTHE | OH | 45601 | | Various | 4946 | Expense Vendor | | | | \$96.00 |
| 3.86 | ADEPT WORD MANAGEMENT | | 10116 BRIGHTON LANE | | HOUSTON | TX | 77031 | | Various | 2774 | Expense Vendor | | | | \$98.80 |
| 3.87 | ADIDAS | | 685 CEDAR CREST ROAD | | SPARTANBURG | SC | 29301 | | Various | 6818 | Merchandise | | | | \$806,077.25 |
| 3.88 | ADIDAS SOUTH | | 1802 OAKEDGE DRIVE | | PEARLAND | TX | 77581 | | Various | 2201 | Merchandise | | | | \$1,079,410.44 |
| 3.89 | ADLESON HESS & KELLY | | 577 SALMAR AVE, 2ND | | CAMPBELL | CA | 95008 | | Various | 7283 | Expense Vendor | | | | \$10,361.62 |
| 3.90 | ADOBE SYSTEMS INCORPORATED | | 29322 NETWORK PLACE | | CHICAGO | IL | 60673-1293 | | Various | 6179 | Expense Vendor | | | | \$2,648,776.44 |
| 3.91 | ADTN INTERNATIONAL, LTD | | 95 GINCE STREET | | ST. LAURENT, | QC | H4N 1J7 | CANADA | Various | 0793 | Merchandise | | | | \$65,225.40 |
| 3.92 | ADURO PRODUCTS LLC | | 250 LIBERTY ST | | METUCHEN | NJ | 08840 | | Various | 4297 | Merchandise | | | | \$61,336.40 |
| 3.93 | ADVANCED DISPOSAL | | PO BOX 74008053 | | CHICAGO | IL | 60674-8053 | | Various | 2704 | Expense Vendor | | | | \$653.36 |
| 3.94 | ADVANCED DISPOSAL SERVICES | | PO BOX 743019 | | ATLANTA | GA | 30374-3019 | | Various | 9938 | Expense Vendor | | | | \$2.70 |
| 3.95 | ADVANCED WIRELESS | | P.O. BOX 1575., LOCK BOX | | MINNEAPOLIS | MN | 55480-1575 | | Various | 1127 | Expense Vendor | | | | \$1,645.94 |
| 3.96 | ADVANTAGE LAWN CARE & | | PO BOX 3 | | NELSONIA | VA | 23414 | | Various | 1025 | Expense Vendor | | | | \$209.00 |
| 3.97 | ADVANTAGE TRAILER LLC | | PO BOX 795171 | | DALLAS | TX | 75379 | | Various | 3306 | Expense Vendor | | | | \$3,952.52 |
| 3.98 | ADVENTURE FURNITURE | | 2655 NORTHGATE AVE | | CUMMING | GA | 30041 | | Various | 0022 | Merchandise | | | | \$19,692.40 |
| 3.99 | AES OPTICS | | 201 COPORATE CT | | SENATOBIA | MS | 38668 | | Various | 0859 | Merchandise | | | | \$12,999.14 |
| 3.100 | AFFLICTION HOLDINGS, LLC | | 1799 APOLLO COURT | | SEAL BEACH | CA | 90740 | | Various | 9972 | Merchandise | | | | \$134,130.50 |
| 3.101 | AGE GROUP | | 180 MADISON AVE | SUITE 402 | NEW YORK | NY | 10016 | | Various | 3564 | Merchandise | | | | \$91,403.50 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
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 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|--|----------------------------|----------------------------|-----------------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.102 | AGE GROUP LTD | | 2 PARK AVE | 18TH FLOOR | NEW YORK | NY | 10016 | | Various | 9012 | Merchandise | | | | \$26,498.10 |
| 3.103 | AGRON, INC | | 2440 S.SEPULVEDA BV | SUITE #201 | LOS ANGELES | CA | 90064 | | Various | 9627 | Merchandise | | | | \$90,540.33 |
| 3.104 | AHQ LLC | | 25 WEST 39TH STREET | 3RD FLOOR | NEW YORK | NY | 10018 | | Various | 5659 | Merchandise | | | | \$1,255.50 |
| 3.105 | AHQ, LLC | | 10 WEST 33RD ST. | SUITE 306 | NEW YORK | NY | 10001 | | Various | 9587 | Merchandise | | | | \$100,963.75 |
| 3.106 | AIR COMPRESSORS PLUS | | 16163 HWY 64 E | | TYLER | TX | 75707 | | Various | 4311 | Expense Vendor | | | | \$999.15 |
| 3.107 | AJMD BLAKELY LLC | C/O ELI MAZON | 706 NOSTRAND AVE | | BROOKLYN | NY | 11216 | | Various | 6942 | Rent - Location #5361 | | | | \$13,064.52 |
| 3.108 | AJMD CAIRO LLC | | 706 NOSTRAND AVE | | BROOKLYN | NY | 11216 | | Various | 9749 | Rent - Location #5333 | | | | \$18,387.10 |
| 3.109 | AKAMAI TECHNOLOGIES | GENERAL POST OFFICE | PO BOX 26590 | | NEW YORK | NY | 10087-6590 | | Various | 7884 | Expense Vendor | | | | \$111,167.66 |
| 3.110 | A-K-S 57 NEC 2920-KUYKENDAHL, LP | | PO BOX 650823 | DEPT 42104 | DALLAS | TX | 75265-0823 | | Various | 8171 | Rent - Location #6130 | | | | \$45,931.61 |
| 3.111 | AL DIAMOND HOME PRODUCT LLC | | 250 PASSAIC ST | | NEWARK | NJ | 07104 | | Various | 3126 | Merchandise | | | | \$77,607.78 |
| 3.112 | ALABAMA POWER COMPANY | ATTN: THOMAS W. ST. | 600 NORTH 18TH STREET | | BIRMINGHAM | AL | 35291 | | Various | 0315 | Expense Vendor | | | | \$10,883.30 |
| 3.113 | ALAN KILMAN SALES | | 4-25 DOROTHY STREET | | FAIRLAWN | NJ | 07410 | | Various | 2287 | Merchandise | | | | \$7,021.96 |
| 3.114 | ALBANESE CONFECTIONERY | | 5441 EAST LINCOLN HWY | | MERRILLVILLE | IN | 46410 | | Various | 9969 | Merchandise | | | | \$49,172.90 |
| 3.115 | ALBANI CORP | | 1951 NW 93 AVE | | MIAMI | FL | 33172 | | Various | 6241 | Merchandise | | | | \$13,875.00 |
| 3.116 | Alejo, Maria | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.117 | ALEXIS EHRlich-BURGESS | | ADDRESS ON FILE | | | | | | Various | 6986 | Expense Vendor | | | | \$250.00 |
| 3.118 | ALFORD-MONTICELLO, LTD | C/O FLETCHER BRIGHT CO. | 537 MARKET STREET, STE 400 | | CHATTANOOGA | TN | 37402 | | Various | 8275 | Rent - Location #5187 | | | | \$20,672.50 |
| 3.119 | ALFRED DUNNER | | 1411 BROADWAY 28TH FL | | NEW YORK | NY | 10018 | | Various | 2646 | Merchandise | | | | \$99,487.78 |
| 3.120 | ALFRED DUNNER INC | | 1333 BROADWAY | | NEW YORK | NY | 10018 | | Various | 9004 | Merchandise | | | | \$45,111.00 |
| 3.121 | Al-Kassas , Gale | Paul Higdon | Higdon Lawyers | 4800 Fournace Pl | Bellaire | TX | 77401 | | Various | | Litigation | X | X | X | Unknown |
| 3.122 | ALKASSAS, GALE | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.123 | ALL AMERICAN FACILITY | | 710 INTERNATIONAL PKWY | | SUNRISE | FL | 33325 | | Various | 3023 | Expense Vendor | | | | \$220,690.74 |
| 3.124 | ALLEGIANCE COMPUTER | | 415 S BOIS D'ARC | | TYLER | TX | 75702 | | Various | 4748 | Expense Vendor | | | | \$11,112.47 |
| 3.125 | ALLEN DISPLAY | REP: PATRICIA PATTNEE | 14301 SOMMERVILLE CT | | MIDLOTHIAN | VA | 22113 | | Various | 6578 | Expense Vendor | | | | \$59.50 |
| 3.126 | Allen, Sterling | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.127 | ALLIANCE SHIPPERS INC | | PO BOX 827505 | | PHILADELPHIA | PA | 19182-7505 | | Various | 1672 | Merchandise | | | | \$50,135.93 |
| 3.128 | ALLIANCE SPORTS GROUP | | P. O. BOX 203246 | | DALLAS | TX | 75320 | | Various | 4399 | Merchandise | | | | \$14,082.45 |
| 3.129 | ALLIANT ENERGY | | PO BOX 3060 | | CEDAR RAPIDS | IA | 52406-3060 | | Various | 2599 | Expense Vendor | | | | \$16,838.59 |
| 3.130 | ALLIED PRODUCTS CORP | | 1420 KANSAS AVE | | KANSAS CITY | MO | 64127 | | Various | 5481 | Merchandise | | | | \$115.19 |
| 3.131 | Allread, Deborah | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.132 | ALLURA IMPORTS | | 112 W 34TH ST SUITE 1127 | | NEW YORK | NY | 10120 | | Various | 5394 | Merchandise | | | | \$12.64 |
| 3.133 | ALLURA IMPORTS | | 1407 BROADWAY | SUITE 401 | NEW YORK | NY | 10018 | | Various | 9511 | Merchandise | | | | \$70,338.00 |
| 3.134 | ALLURE EYEWEAR | | 48 W 37TH STREET | 8TH FLOOR | NEW YORK | NY | 10018 | | Various | 9944 | Merchandise | | | | \$34,146.35 |
| 3.135 | ALLURE GEMS LLC | | 1212 AVE OF AMERICAS | STE 1600 | NEW YORK | NY | 10036 | | Various | 1502 | Merchandise | | | | \$2,905.10 |
| 3.136 | ALMAR SALES CO | | 320 FIFTH AVE | | NEW YORK | NY | 10001 | | Various | 2931 | Merchandise | | | | \$9,880.84 |
| 3.137 | Almendarez, Johanna | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.138 | ALPHA GARMENT INC | | 1385 BROADWAY | SUITE 400 | NEW YORK | NY | 10018 | | Various | 0215 | Merchandise | | | | \$13,104.00 |
| 3.139 | ALPHA GROUP | | 35 KINGOLD CENTURY,NO | JINSUI ROAD, ZHUJIANG | GUANGZHOU | | 510627 | CHINA | Various | 6937 | Merchandise | | | | \$13,385.94 |
| 3.140 | ALPHA LAKE, LTD | C/O BEALLS #5 | 1700 GEORGE BUSH, EAST | | COLLEGE STATION | TX | 77840 | | Various | 2283 | Rent - Location #5 | | | | \$20,821.99 |
| 3.141 | ALPHA LAKE, LTD | C/O BEALLS #8 | 1700 GEORGE BUSH, E. # | | COLLEGE STATION | TX | 77840 | | Various | 8376 | Rent - Location #8 | | | | \$31,866.01 |
| 3.142 | ALPHA LAKE, LTD | | 1700 GEORGE BUSH EAST | | COLLEGE STATION | TX | 77840 | | Various | 2704 | Rent - Location #88 | | | | \$14,066.71 |
| 3.143 | ALTAVISTA COMBINED SCHOOL AMANDO PENA AND CLOTILDE R | PENA RIVERVIEW ENTERPRISES | 904 BEDFORD AVENUE | | ALTAVISTA | VA | 24517 | | Various | 7039 | Expense Vendor | | | | \$1,000.00 |
| 3.144 | PENA | | 776 E GRANT ST | | ROMA | TX | 78584 | | Various | 2224 | Rent - Location #29 | | | | \$31,118.67 |
| 3.145 | AMARILLO DUNHILL, LLC GRAND | DUNHILL PROPERTY | 3100 MONTICELLO, STE. | | DALLAS | TX | 75205 | | Various | 3576 | Rent - Location #647 | | | | \$16,731.51 |
| 3.146 | AMARLYSS BABCOCK | | Address on File | | | | | | Various | 8546 | Expense Vendor | | | | \$150.00 |
| 3.147 | AMAZON CAPITAL SERVICES INC | | PO BOX 035184 | | SEATTLE | WA | 98124 | | Various | 7281 | Expense Vendor | | | | \$778.39 |
| 3.148 | AMBER JOHNSTON | | Address on File | | | | | | Various | 6401 | Expense Vendor | | | | \$8.15 |
| 3.149 | AMBIANCE APPAREL USA | | 930 TOWNE AVENUE | | LOS ANGELES | CA | 90021 | | Various | 8258 | Merchandise | | | | \$24,514.56 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|------------------------------------|----------------------|----------------------------|-------------|----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.150 | AMBIANCE USA, INC | | 2415 E 15TH STREET | | LOS ANGELES | CA | 90021 | | Various | 0239 | Merchandise | | | | \$294,849.00 |
| 3.151 | AMBROSE DISPOSAL SERVICE | | P.O. BOX 802 | | MATHEWS | VA | 23109 | | Various | 6111 | Expense Vendor | | | | \$6,290.00 |
| 3.152 | AMELIA WORLD CORPORATION | | 1523 NW 165TH STREET | SUITE B | MIAMI | FL | 33169 | | Various | 1505 | Merchandise | | | | \$39,175.86 |
| 3.153 | AMEREN ILLINOIS COMPANY | | PO BOX 88034 | | CHICAGO | IL | 60680-1034 | | Various | 7733 | Expense Vendor | | | | \$14,741.67 |
| 3.154 | AMEREN UE-01 | | PO BOX 88068 | | CHICAGO | IL | 60680-1068 | | Various | 0991 | Expense Vendor | | | | \$23,090.25 |
| 3.155 | AMERENUE | | PO BOX 88068 | | CHICAGO | IL | 60680-1068 | | Various | 2326 | Expense Vendor | | | | \$2,769.04 |
| 3.156 | AMERICAN BOOK CO | | 10267 KINGSTON PIKE | | KNOXVILLE | TN | 37922 | | Various | 0067 | Merchandise | | | | \$29,878.20 |
| 3.157 | AMERICAN CANCER SOCIETY INC.- | | 250 WILLIAMS STREET NW | SUITE 400 | ATLANTA | GA | 30303-1002 | | Various | 4627 | Expense Vendor | | | | \$200.00 |
| 3.158 | AMERICAN CANCER | | 3011 HAMPTON AVE STE. | | BRUNSWICK | GA | 31520 | | Various | 2114 | Expense Vendor | | | | \$303.00 |
| 3.159 | AMERICAN CAT CLUB LLC | | 148 MADISON AVE | 8TH FLR | NEW YORK | NY | 10016 | | Various | 5257 | Merchandise | | | | \$86,754.00 |
| 3.160 | AMERICAN ELECTRIC POWER | | PO BOX 371496 | | PITTSBURGH | PA | 15250-7496 | | Various | 0416 | Expense Vendor | | | | \$99,937.45 |
| 3.161 | AMERICAN EXCHANGE | | 1407 BROADWAY 24TH FLR | | NEW YORK | NY | 10018 | | Various | 4157 | Merchandise | | | | \$9,301.17 |
| 3.162 | AMERICAN EXCHANGE TIME, LLC | | 1441 BROADWAY | 27TH FLOOR | NEW YORK | NY | 10018 | | Various | 0468 | Merchandise | | | | \$123,801.72 |
| 3.163 | AMERICAN EXPRESS | | PO BOX 410406 | | SALT LAKE CITY | UT | 84141-0406 | | Various | 2781 | Expense Vendor | | | | \$27,029.55 |
| 3.164 | AMERICAN HOME FASHION INC | | 171 MADISON AVENUE | SUITE #1008 | NEW YORK | NY | 10016 | | Various | 4870 | Merchandise | | | | \$2,727.80 |
| 3.165 | AMERICAN INTERNATIONAL IND | | 2220 GASPARE AVENUE | | LOS ANGELES | CA | 90040 | | Various | 8425 | Merchandise | | | | \$20,899.39 |
| 3.166 | AMERICAN NATIONAL LOGISTIC | | 202 NORTH SAN JACINTO | | ROCKWALL | TX | 75087 | | Various | 6784 | Merchandise | | | | \$53,207.84 |
| 3.167 | AMERICAN NATIONAL(LIVES) | | 202 NORTH SAN JACINTO | | ROCKWALL | TX | 75087 | | Various | 0341 | Merchandise | | | | \$4,595.39 |
| 3.168 | AMERICAN OAK PRESCO | | 601 MULBERRY ST. | | NORTH JUDSON | IN | 46368 | | Various | 4860 | Merchandise | | | | \$55,651.93 |
| 3.169 | AMERICAN PLASTIC TOYS INC | | 799 LADD ROAD | | WALLED LAKE | MI | 48390 | | Various | 9058 | Merchandise | | | | \$7,506.84 |
| 3.170 | AMERICAN REGISTRY FOR INTERNET | | PO BOX 758477 | | BALTIMORE | MD | 21275-9477 | | Various | 6492 | Expense Vendor | | | | \$150.00 |
| 3.171 | AMERICAN TEXTILE INDUSTRIES | | 6070 MEYERS PARK | | SUWANEE | GA | 30024 | | Various | 6462 | Merchandise | | | | \$22,334.88 |
| 3.172 | AMERICAN TRAILER & STORAGE INC | | 6900 E 39TH STREET | | KANSAS CITY | MO | 64129 | | Various | 3318 | Expense Vendor | | | | \$8,676.95 |
| 3.173 | AMERICO | | 1411 BROADWAY | 2ND FLOOR | NEW YORK | NY | 10018 | | Various | 3342 | Merchandise | | | | \$22,131.00 |
| 3.174 | AMERIWOOD INDUSTRIES, INC | | 410 EAST FIRST ST SOUTH | | WRIGHT CITY | MO | 63390 | | Various | 4371 | Merchandise | | | | \$560.71 |
| 3.175 | AMHERST COUNTY CHAMBER OF COMMERCE | | 328 RICHMOND HIGHWAY STE A | | AMHERST | VA | 24521 | | Various | 0138 | Expense Vendor | | | | \$214.00 |
| 3.176 | AMIEE LYNN | | 366 FIFTH AVE | 11TH FLOOR | NEW YORK | NY | 10001 | | Various | 6612 | Merchandise | | | | \$14,614.50 |
| 3.177 | AMLOID CORPORATION | | 7 RIDGEDALE AVE | SUITE 1A | CEDAR KNOLLS | NJ | 07927 | | Various | 0600 | Merchandise | | | | \$27,744.30 |
| 3.178 | AMORY, LLC | | 301 WEST WASHINGTON | | JONESBORO | AR | 72401 | | Various | 3370 | Rent - Location #5206 | | | | \$17,419.35 |
| 3.179 | AMSCAN | | 80 GRASSLANDS ROAD | | ELMSFORD | NY | 10523 | | Various | 4687 | Merchandise | | | | \$10,310.31 |
| 3.180 | AMTECH ELEVATOR SERVICES | | P.O.BOX 730437 | | DALLAS | TX | 75373-0437 | | Various | 7211 | Expense Vendor | | | | \$498.89 |
| 3.181 | ANASTASIA CONFECTIONS | | 1815 CYPRESS LAKE DR | | ORLANDO | FL | 32837 | | Various | 4240 | Merchandise | | | | \$7,946.40 |
| 3.182 | ANCHOR HOCKING | | 519 N PIERRE AVENUE | | LANCASTER | OH | 43130 | | Various | 3314 | Merchandise | | | | \$98,735.64 |
| 3.183 | ANDALUSIA UTILITIES | | PO BOX 790 | | ANDALUSIA | AL | 36420 | | Various | 4434 | Expense Vendor | | | | \$1,266.66 |
| 3.184 | Andres, Wanda | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.185 | ANDREW GELLER/ FOOTWEAR | | 99 LARKIN WILLIAMS IND | | FENTON | MO | 63026 | | Various | 2404 | Merchandise | | | | \$40,326.50 |
| 3.186 | ANDREWS KURTH LLP | | PO BOX 301276 | | DALLAS | TX | 75303-1276 | | Various | 3245 | Expense Vendor | | | | \$521,503.55 |
| 3.187 | ANIMAL ADVENTURE | | 1114 SOUTH 5TH STREET | | HOPKINS | MN | 55343 | | Various | 6949 | Merchandise | | | | \$11,629.00 |
| 3.188 | ANN RUTLEDGE | | Address on File | | | | | | Various | 4994 | Rent - Location #782 | | | | \$8,062.44 |
| 3.189 | ANNE KLEIN JEWELRY | | 180 RITTENHIUSE CIRCLE | | BRISTOL | PA | 19007 | | Various | 8960 | Merchandise | | | | \$11,485.91 |
| 3.190 | Anthony, Sherry | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.191 | AON CONSULTING, INC | | 29695 NETWORK PLACE | | CHICAGO | IL | 60673-1296 | | Various | 5889 | Expense Vendor | | | | \$17,000.00 |
| 3.192 | APACHE DEVELOPMENT CORP | ATTN: KEVIN CADDELL | PO BOX 460 | | DALHART | TX | 79022 | | Various | 7874 | Expense Vendor | | | | \$3,967.74 |
| 3.193 | APOLLO INTERACTIVE, INC | | 139 ILLINOIS STREET | | EL SEGUNDO | CA | 90245 | | Various | 9436 | Expense Vendor | | | | \$14,924.00 |
| 3.194 | APPALACHIAN ELECTRIC | | PO BOX 710 | | JEFFERSON CITY | TN | 37760-0710 | | Various | 6492 | Expense Vendor | | | | \$694.95 |
| 3.195 | APPALACHIAN POWER COMPANY | | PO BOX 371496 | | PITTSBURG | PA | 15250-7496 | | Various | 4974 | Expense Vendor | | | | \$2,328.68 |
| 3.196 | APPALACHIAN WASTE MANAGEMENT | | P.O. BOX 2713 | | PIKEVILLE | KY | 41502 | | Various | 7135 | Expense Vendor | | | | \$1,152.02 |
| 3.197 | APPLE VALLEY SANITATION INC | | P.O. BOX 429 | | HAGERHILL | KY | 41222 | | Various | 8525 | Expense Vendor | | | | \$3,222.80 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|----------------------------------|--------------------------------|---------------------------------------|------------|-------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.198 | APPLE VALLEY WASTE | | PO BOX 7117 | | CHARLESTON | WV | 25356-0117 | | Various | 5873 | Expense Vendor | | | | \$122.77 |
| 3.199 | APPOLO JEANS | | 1407 BROADWAY STE | | NEW YORK | NY | 10018 | | Various | 9463 | Merchandise | | | | \$59,195.10 |
| 3.200 | APPRISS RETAIL | | P.O. BOX 639754 | | CINCINNATI | OH | 45263-9754 | | Various | 6600 | Expense Vendor | | | | \$609.45 |
| 3.201 | APS | | PO BOX 2906 | | PHOENIX | AZ | 85062-2906 | | Various | 7221 | Expense Vendor | | | | \$8,489.58 |
| 3.202 | AQUA BEVERAGE CO | | 701 A WEST JACKSON | | EL CAMPO | TX | 77437-4141 | | Various | 5096 | Expense Vendor | | | | \$120.36 |
| 3.203 | AQUA PENNSYLVANIA INC | | P O BOX 1229 | | NEWARK | NJ | 07101-1229 | | Various | 4157 | Expense Vendor | | | | \$568.20 |
| 3.204 | AQUARIUS LTD | | 3200 S KINGSHIGHWAY BLVD | | ST LOUIS | MO | 63138 | | Various | 9098 | Merchandise | | | | \$24,486.80 |
| 3.205 | ARAB ELECTRIC COOPERATIVE, INC | | PO BOX 1068 | | GUNTERSVILLE | AL | 35976 | | Various | 8760 | Expense Vendor | | | | \$1,031.93 |
| 3.206 | ARAB TOWN PLAZA LLC | c/o REAL ESTATE SOUTHEAST, LLC | PO BOX 681955 | | PRATTVILLE | AL | 36068 | | Various | 2964 | Rent - Location #5166 | | | | \$14,536.03 |
| 3.207 | ARAB WATER WORKS | | 526 CULLMAN ROAD | | ARAB | AL | 35016 | | Various | 9093 | Expense Vendor | | | | \$142.82 |
| 3.208 | ARAMIS | | 110 59TH ST | 14TH FLR | NEW YORK | NY | 10022 | | Various | 4511 | Merchandise | | | | \$3,453.42 |
| 3.209 | ARANSAS PASS POLICE DEPARTMENT | ATTN: RECORDS DIVISION | PO BOX 203 | | ARANSAS PASS | TX | 78335 | | Various | 0660 | Expense Vendor | | | | \$95.00 |
| 3.210 | ARCP MT LAFAYETTE IN, LLC PT4956 | | P.O. BOX 841123 | | DALLAS | TX | 75284-1123 | | Various | 1626 | Rent - Location #6076 | | | | \$144,383.22 |
| 3.211 | ARCP MT SPRINGFIELD IL, PT4749 | | P.O. BOX 840990 | | DALLAS | TX | 75284-0990 | | Various | 1627 | Rent - Location #6008 | | | | \$96,751.56 |
| 3.212 | ARDAN LIVING | | 230 5TH AVENUE | SUITE 1004 | NEW YORK | NY | 10001 | | Various | 4190 | Merchandise | | | | \$66.97 |
| 3.213 | ARDMORE DUNHILL LLC | | PO BOX 204534 | | DALLAS | TX | 75320-4534 | | Various | 1043 | Rent - Location #6679 | | | | \$58,580.32 |
| 3.214 | ARELLE APPAREL GRP LLC | | 1384 BROADWAY | 24TH FLOOR | NEW YORK | NY | 10018 | | Various | 2217 | Merchandise | | | | \$13,716.00 |
| 3.215 | ARGO KLAMATH TWO LLC | | 101 LARKSPUR LANDING CIRCLE SUITE 120 | | LARKSPUR | CA | 94939 | | Various | 3109 | Rent - Location #6174 | | | | \$42,354.57 |
| 3.216 | ARIEL JANITORIAL SERVICES INC | | 1219 PRICE PLAZA | | KATY | TX | 77449 | | Various | 6459 | Expense Vendor | | | | \$1,948.50 |
| 3.217 | ARIZONA DEPT OF REVENUE | | PO BOX 29032 | | PHOENIX | AZ | 85038 | | Various | 2346 | Expense Vendor | | | | \$60.00 |
| 3.218 | ARKADELPHIA WATER CO | | PO BOX 495 | | ARKADELPHIA | AR | 71923 | | Various | 7684 | Expense Vendor | | | | \$156.28 |
| 3.219 | ARKANSAS OKLAHOMA GAS CORP | | P.O. BOX 2414 | | FT. SMITH | AR | 72902-2414 | | Various | 3111 | Expense Vendor | | | | \$125.71 |
| 3.220 | ARK-LA-MISS FIRE EXTINGUISHER | | 300 MARIAS SALINE RD | | CROSSETT | AR | 71635 | | Various | 6841 | Expense Vendor | | | | \$157.32 |
| 3.221 | ARMSTRONG RELOCATION | | 13855 WESTFAIR EAST | | HOUSTON | TX | 77041 | | Various | 5886 | Expense Vendor | | | | \$13,522.18 |
| 3.222 | ARNOLD CROSSROADS, LLC | | P.O. BOX 528 | | ST. ALBANS | MO | 63073 | | Various | 8968 | Rent - Location #6124 | | | | \$78,147.52 |
| 3.223 | AROUND THE WORLD APPAREL | | 5556 BANDINI BLVD | | BELL | CA | 90201 | | Various | 0157 | Merchandise | | | | \$11,479.20 |
| 3.224 | Arredondo, Maria | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.225 | ARROW TRAILER & EQUIPMENT CO | | 140 N DIRKSEN PKWY | | SPRINGFIELD | IL | 62702 | | Various | 2165 | Expense Vendor | | | | \$405.00 |
| 3.226 | ARROWHEAD MALL LLC | | 501 N MAIN STREET SUITE | | MUSKOGEE | OK | 74403 | | Various | 4413 | Expense Vendor | | | | \$908.83 |
| 3.227 | ART AND COOK | | 5601 1ST AVE | | BROOKLYN | NY | 11220 | | Various | 9768 | Merchandise | | | | \$170,422.64 |
| 3.228 | ARTESIAN SQUARE LLC | C/O GUGGENHEIM PROPERTY | 23215 COMMERCE PARK | | BEACHWOOD | OH | 44122 | | Various | 5353 | Rent - Location #6285 | | | | \$11,104.84 |
| 3.229 | Artis, Colby | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.230 | ARTISSIMO! DESIGNS | | 2100 E Grand Ave | Suite 400 | El Segundo | CA | 90245 | | Various | 9408 | Merchandise | | | | \$156,518.00 |
| 3.231 | ARTLAND INC | | 1 S. MIDDLESEX AVE | STE A | MONROE | NJ | 08831 | | Various | 4386 | Merchandise | | | | \$1,298.83 |
| 3.232 | AS BEAUTY, LLC | | 42 WEST 39TH STREET | | NEW YORK | NY | 10018 | | Various | 6155 | Merchandise | | | | \$202,755.08 |
| 3.233 | ASH INVESTORS, LLC | | 3346 S. PINE TREE RD | | HOBART | WI | 54155 | | Various | 8969 | Rent - Location #6116 | | | | \$126,550.48 |
| 3.234 | ASHA DESIGN LLC | | 288 LEXINGTON AVE | | NEW YORK | NY | 10001 | | Various | 5783 | Merchandise | | | | \$47,628.00 |
| 3.235 | ASHLAND HANOVER LLC | | PO BOX 5160 | | GLEN ALLEN | VA | 23058-5160 | | Various | 1361 | Expense Vendor | | | | \$22,135.19 |
| 3.236 | ASHLEY/KARNS/BAKER PROPERTIES, | | 2851 LAKEWOOD VILLAGE | | NORTH LITTLE ROCK | AR | 72116 | | Various | 8827 | Rent - Location #126 | | | | \$57,377.52 |
| 3.237 | ASHLIN BATTEN | | Address on File | | | | | | Various | 5161 | Expense Vendor | | | | \$45.00 |
| 3.238 | ASPENDALE LLC | | 82 FOX TRAIL | | MIO | MI | 48647 | | Various | 5085 | Expense Vendor | | | | \$555.00 |
| 3.239 | ASPIRE BRANDS | | 1006 CROCKER ROAD | | WESTLAKE | OH | 44145 | | Various | 7945 | Merchandise | | | | \$11,647.17 |
| 3.240 | ASPIRING ATTITUDES INC | | 3225 PINE RIDGE RD | | OKLAHOMA CITY | OK | 73120 | | Various | 8723 | Expense Vendor | | | | \$230.00 |
| 3.241 | ASSET PROTECTION ASSOC | | 2305 OLD MILTON | | ALPHARETTA | GA | 30009 | | Various | 1244 | Expense Vendor | | | | \$16,908.90 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
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 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|-------------------------------|-----------------------------|-------------------------------|----------------------|----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.242 | ASSOCIATED FOOTWEAR INC | | 2021 CONCORSE DR | | SAINT LOUIS | MO | 63146 | | Various | 5854 | Merchandise | | | | \$65,814.50 |
| 3.243 | ASSOCIATES OF PHILIPSBURG, LP | C/O H.L. LIBBY GROUP - DEPT | PO BOX 6012 | | HERMITAGE | PA | 16148-1012 | | Various | 8232 | Rent - Location #5162 | | | | \$9,886.71 |
| 3.244 | ASSOCIATION OF NATIONAL | | 10 GRAND CENTRAL | 155 EAST 44TH STREET | NEW YORK | NY | 10017 | | Various | 3690 | Expense Vendor | | | | \$21,660.00 |
| 3.245 | AT & T MOBILITY | | PO BOX 6463 | | CAROL STREAM | IL | 60197-6463 | | Various | 6459 | Expense Vendor | | | | \$603.80 |
| 3.246 | AT LAST SPORTSWEAR INC | | 110 ENTERPRISE AVENUE SOUTH | | SECAUCUS | NJ | 07094 | | Various | 6627 | Merchandise | | | | \$47,564.00 |
| 3.247 | AT&T | | PO BOX 100635 | | ATLANTA | GA | 30384-0635 | | Various | 3504 | Expense Vendor | | | | \$11,158.98 |
| 3.248 | ATASCOCITA 1692, LLC | | PO BOX 62045 | | NEWARK | NJ | 07101 | | Various | 1389 | Rent - Location #6131 | | | | \$53,003.27 |
| 3.249 | ATHENS INVESTORS, LLC | | 600 OLD COUNTRY ROAD | | GARDEN CITY | NY | 11530 | | Various | 7561 | Rent - Location #5167 | | | | \$21,915.87 |
| 3.250 | ATHENS UTILITIES | | PO BOX 830200 | | BIRMINGHAM | AL | 35283-0200 | | Various | 8862 | Expense Vendor | | | | \$1,629.57 |
| 3.251 | ATHRA NJ, INC | | 430 GOTHAM PKWY | | CARLSTADT | NJ | 07072 | | Various | 7505 | Merchandise | | | | \$286,484.42 |
| 3.252 | ATLANTA ANIMAL LEAGUE | | 108 FORREST LN | | ATLANTA | TX | 75551 | | Various | 6882 | Expense Vendor | | | | \$514.00 |
| 3.253 | ATLANTIC CITY ELECTRIC | | PO BOX 13610 | | PHILADELPHIA | PA | 19101 | | Various | 7198 | Expense Vendor | | | | \$10,938.67 |
| 3.254 | ATLANTIC HOSIERY LLC | | 13449 NW 42ND AVE | | OPA LOCKA | FL | 33054 | | Various | 3369 | Merchandise | | | | \$190,055.00 |
| 3.255 | ATMORE REALTY LLC | C/O NAMDAR REALTY GROUP | PO BOX 368 | | EMERSON | NJ | 07630 | | Various | 5041 | Rent - Location #5349 | | | | \$15,967.74 |
| 3.256 | ATMOS ENERGY | | P.O. BOX 740353 | | CINCINNATI | OH | 45274-0353 | | Various | 2241 | Expense Vendor | | | | \$8,278.19 |
| 3.257 | ATTAWAY RECYCLING | | 200 TREMON ST | | GORDON | GA | 31031 | | Various | 3058 | Expense Vendor | | | | \$68.00 |
| 3.258 | AUBURN HOSIERY MILLS INC | | PO BOX 798133 | | ST LOUIS | MO | 63179 | | Various | 0225 | Merchandise | | | | \$120,151.00 |
| 3.259 | AUDIO TECHNOLOGY OF NEW | | 143 WEST 29TH STREET | 7TH FLOOR | NEW YORK | NY | 10001 | | Various | 3283 | Merchandise | | | | \$480.00 |
| 3.260 | AURAFIN | | 6701 NOB HILL ROAD | | TAMARAC | FL | 33321 | | Various | 0935 | Merchandise | | | | \$296.36 |
| 3.261 | AURORA UTILITIES | | PO BOX 120 | | AURORA | IN | 47001 | | Various | 2110 | Expense Vendor | | | | \$165.48 |
| 3.262 | AUTHENTIC WAREHOUSE LLC | | 71 MACDOUGAL STREET | SUITE 2 | NEW YORK | NY | 10012 | | Various | 3479 | Merchandise | | | | \$88,444.30 |
| 3.263 | AUTUMN MERRAE MOCK | | 10124 NALL AVE | | OVERLAND PARK | KS | 66207 | | Various | 3230 | Expense Vendor | | | | \$100.00 |
| 3.264 | AVALON APPAREL | | 2520 WEST 6TH STREET | | LOS ANGELES | CA | 90057 | | Various | 0153 | Merchandise | | | | \$92,734.88 |
| 3.265 | Avalos, Maria Lucia Inda | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.266 | AVANTI LINENS | | 234 MOONACHIE ROAD | | MOONACHIE | NJ | 07074 | | Various | 5045 | Merchandise | | | | \$228.26 |
| 3.267 | AVATIER CORPORATION | | PO BOX 12124 | | PLEASANTON | CA | 94588 | | Various | 3785 | Expense Vendor | | | | \$20,654.00 |
| 3.268 | AVERY DENNISON | | Address on File | | | | | | Various | 0125 | Expense Vendor | | | | \$4,156.15 |
| 3.269 | Avila, Norma | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.270 | AVIS RENT A CAR SYSTEM, INC | | 7876 COLLECTIONS CENTER DRIVE | | CHICAGO | IL | 60693 | | Various | 4234 | Expense Vendor | | | | \$2,489.87 |
| 3.271 | AVISTA | | 1411 E MISSION AVE | | SPOKANE | WA | 99252-0001 | | Various | 0822 | Expense Vendor | | | | \$608.34 |
| 3.272 | AX PARIS USA LLC | | 1544 BLACKFOOT DRIVE | | FREMONT | CA | 94539 | | Various | 3370 | Merchandise | | | | \$20,481.08 |
| 3.273 | AZZURE HOME INC | | 141 W 36TH ST | SUITE 901 | NEW YORK | NY | 10018 | | Various | 0263 | Merchandise | | | | \$388,961.66 |
| 3.274 | B & B REALTY CO & WILLIAM G | | 921 DRINKER TPKE | | COVINGTON TWP | PA | 18444 | | Various | 6850 | Rent - Location #6437 | | | | \$22,790.32 |
| 3.275 | B & D RECYCLING LLC | | 630 SHUNPIKE RD. | | CAPE MAY COURT | NJ | 08210 | | Various | 3528 | Expense Vendor | | | | \$143.44 |
| 3.276 | B & F PROPERTIES | C/O WESTWOOD FINANCIAL | P.O. BOX 62057 | | NEWARK | NJ | 07101 | | Various | 3590 | Rent - Location #6462 | | | | \$25,504.48 |
| 3.277 | B E DISPOSAL SERVICE, LLC | | 1450 CORYELL RD | | NICHOLS | NY | 13812 | | Various | 3568 | Expense Vendor | | | | \$1,784.60 |
| 3.278 | B&B ACQUISITION INC CANDLE | | 12397 S 300 E SUITE 400 | | DRAPER | UT | 84020 | | Various | 0242 | Merchandise | | | | \$35,972.00 |
| 3.279 | B&C COMMUNICATIONS | | L-2787 | | COLUMBUS | OH | 43260-2787 | | Various | 5252 | Expense Vendor | | | | \$11,588.11 |
| 3.280 | B&G SALES INC | | 1750 W 25TH STREET | | MELROSE PARK | IL | 60160 | | Various | 0463 | Merchandise | | | | \$55,645.60 |
| 3.281 | B.I.GUEWERLY CO LLC | | 115 WEST 30TH STREET | 8TH FLOOR | NEW YORK | NY | 10001 | | Various | 4274 | Merchandise | | | | \$2,673.30 |
| 3.282 | B.LINTIMATE APPAREL | | 9500 MEILLEUR | SUITE 111 | MONTREAL | QC | H2N 2B7 | CANADA | Various | 3571 | Merchandise | | | | \$8,291.23 |
| 3.283 | B.S.DTRADING | | 1384 BROADWAY | SUITE 1214 | NEW YORK | NY | 10018 | | Various | 1884 | Merchandise | | | | \$2,486.00 |
| 3.284 | B2 PAYMENT SOLUTIONS | | 1200-251 CONSUMERS RD | | TORONTO | ON | M2J 4R3 | CANADA | Various | 2949 | Expense Vendor | | | | \$558.41 |
| 3.285 | BABY ASPEN | | 2700 BRECKINRIDGE BLVD | | DULUTH | GA | 30096 | | Various | 6272 | Merchandise | | | | \$3,709.19 |
| 3.286 | BABY MAINTENANCE PROGRAM | | 3595 N DIXIE HWY BAY 7 | | BOCA RALON | FL | 33431 | | Various | 6050 | Merchandise | | | | \$68,951.24 |
| 3.287 | BABYFAIR INC | | 34 WEST 33RD STREET | | NEW YORK | NY | 10001 | | Various | 4365 | Merchandise | | | | \$44,595.30 |
| 3.288 | BABYMOOV | | 715 WASHINGTON ST FL 3 | | HOBOKEN | NJ | 07030 | | Various | 7083 | Merchandise | | | | \$1,018.66 |
| 3.289 | BACKFLIPS, INC DBA REEBOK | | 10 TIMES SQUARE | SUITE 802 | NEW YORK CITY | NY | 10018 | | Various | 6468 | Merchandise | | | | \$4,009.75 |
| 3.290 | BACOVA GUILD LTD | | 1000 COMMERCE CENTER | | COVINGTON | VA | 24426 | | Various | 8684 | Merchandise | | | | \$676.06 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|----------------------------------|--------------------------|--------------------------|-------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.291 | BAILEY BLUE LLC | | 1850 E 15TH STREET | UNIT B | LOS ANGELES | CA | 90021 | | Various | 5751 | Merchandise | | | | \$93,512.18 |
| 3.292 | BALEMMASTER | | 980 CROWN CT | | CROWN POINT | IN | 46307 | | Various | 8615 | Expense Vendor | | | | \$67.06 |
| 3.293 | BALI INTIMATES | | P.O. BOX 3019 | | WINSTON-SALEM | NC | 27102-3019 | | Various | 2912 | Merchandise | | | | \$322,917.75 |
| 3.294 | BALLET GROUP INC | | 389 FIFTH AVE | | NEW YORK | NY | 10016 | | Various | 9148 | Merchandise | | | | \$3,314.70 |
| 3.295 | BALLOON INNOVATIONS INC | | 9160 MARSHALL PL | | WESTMINSTER | CO | 80031 | | Various | 5488 | Expense Vendor | | | | \$3,701.25 |
| 3.296 | BANANAGRAMS, INC | | 845 ALLENS AVENUE | | PROVIDENCE | RI | 02905 | | Various | 5741 | Merchandise | | | | \$6,327.00 |
| 3.297 | BANKS CROSSING PARTNERS, LLC | ATTN: MIRIAM JACOBOVICS | 33 BARRY PLACE | | PASSAIC | NJ | 07055 | | Various | 3533 | Rent - Location #828 | | | | \$15,561.29 |
| 3.298 | Barber, Lori | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.299 | BARKER'S TOWING/ RECOVERY | AND TIRE SHOP, LLC. | 9706 ST. RT. 41 NW | | WASHINGTON C.H. | OH | 43160 | | Various | 6425 | Expense Vendor | | | | \$255.00 |
| 3.300 | BARNES, JACQUELYN | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.301 | Barnes, Pamela | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.302 | Barnes, Sandra | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.303 | BARNWELL STATION LLC | | NW 601202 | PO BOX 1450 | MINNEAPOLIS | MN | 55485-1202 | | Various | 9055 | Rent - Location #5113 | | | | \$1,226.28 |
| 3.304 | BARON DISTRIBUTOR, INC | | 3110 E 26TH STREET | | VERNON | CA | 90058 | | Various | 4871 | Merchandise | | | | \$3,796.50 |
| 3.305 | BARREN RIVER PLAZA PROJECT, LLC | | 372 NORTH L. ROGERS | | GLASGOW | KY | 42141 | | Various | 1756 | Rent - Location #6346 | | | | \$39,078.19 |
| 3.306 | Barrera, Cecilia S. | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.307 | Barrera, Rosa Linda | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.308 | BASIC RESOURCES INC | | 1411 BROADWAY 2ND FL | | NEW YORK | NY | 10018 | | Various | 0382 | Merchandise | | | | \$2,102.39 |
| 3.309 | BASS SECURITY SERVICES, INC | | P.O. BOX 901805 | | CLEVELAND | OH | 44190-1805 | | Various | 4819 | Expense Vendor | | | | \$100,868.90 |
| 3.310 | BATESBURG-LEESVILLE | DEPARTMENT OF PUBLIC | PO BOX 2329 | | BATES-LEES | SC | 29070 | | Various | 9610 | Expense Vendor | | | | \$26.15 |
| 3.311 | BATESVILLE WATER & GAS UTILITY | | 7 N EASTERN AVE PO BOX | | BATESVILLE | IN | 47006 | | Various | 6195 | Expense Vendor | | | | \$536.19 |
| 3.312 | BAUM BROTHERS IMPORTS INC | | 350 5TH AVE SUTIE 2400 | | NEW YORK | NY | 10118 | | Various | 9678 | Merchandise | | | | \$1,615.26 |
| 3.313 | BAXLEY SHOPPING CENTER LLC | C/O DAVID GARFUNKEL & | 400 MALL BLVD, STE M | | SAVANNAH | GA | 31406 | | Various | 6665 | Rent - Location #5357 | | | | \$21,068.51 |
| 3.314 | BAY CITY GAS COMPANY | | P.O. BOX 1603 | | BAY CITY | TX | 77404-1603 | | Various | 3625 | Expense Vendor | | | | \$20.57 |
| 3.315 | BAY ISLAND, LLC | | 11311 K-TEL DR | | MINNETONKA | MN | 55343 | | Various | 0452 | Merchandise | | | | \$145,215.10 |
| 3.316 | BAY SALES CO | | 22 W 32ND STREET 16TH FL | | NEW YORK | NY | 10001 | | Various | 0472 | Merchandise | | | | \$28,572.01 |
| 3.317 | BAY-CAL NETCO INVESTMENTS INC | C/O TEXAS 1ST COMMERCIAL | 2009 PORTFIELD WAY, STE | | UPLAND | CA | 91786 | | Various | 5103 | Rent - Location #648 | | | | \$63,129.41 |
| 3.318 | BAYS TRASH REMOVAL, INC | | 2432 HEADENS BRIDGE RD. | | BEDFORD | VA | 24523 | | Various | 1831 | Expense Vendor | | | | \$2,040.52 |
| 3.319 | BAYSIDE LIMITED PARTNERSHIP | | 4912 DEL RAY AVENUE | | BETHESDA | MD | 20814 | | Various | 6403 | Rent - Location #6424 | | | | \$20,670.78 |
| 3.320 | BB TRADING WORLDWIDE | | 8299 NW 30TH TERRACE | | MIAMI | FL | 33122 | | Various | 0266 | Merchandise | | | | \$32,014.54 |
| 3.321 | BB&K TRADING CO LLC | | 811 SUMMIT RD | SUITE 101 | SANTA BARBARA | CA | 93108 | | Various | 0065 | Merchandise | | | | \$1,663.20 |
| 3.322 | BBC APPAREL GROUP LLC | | 1407 BROADWAY | RM 507 | NEW YROK | NY | 10018 | | Various | 0165 | Merchandise | | | | \$19,111.75 |
| 3.323 | BBC INTERNATIONAL LLC | | 1515 N FEDERAL HIGHWAY | SUITE 206 | BOCA RATON | FL | 33432 | | Various | 2216 | Merchandise | | | | \$72,494.22 |
| 3.324 | BC WOOD INVESTMENT FUND II, LLC | | 321 HENRY STREET | #5075 | LEXINGTON | KY | 40508 | | Various | 1672 | Rent - Location #5075 | | | | \$33,361.28 |
| 3.325 | BCDA LLC | | PO BOX 2764 | | CASHIERS | NC | 28717 | | Various | 6370 | Expense Vendor | | | | \$380.00 |
| 3.326 | BCNY | | 25 NEWBRIDGE ROAD | SUITE 405 | HICKSVILLE | NY | 11801 | | Various | 6393 | Merchandise | | | | \$3,873.71 |
| 3.327 | BDL SUPPLY - BUCKEYE DIAMOND | | PO BOX 2082 | | MOUNT VERNON | OH | 43050-7282 | | Various | 8603 | Expense Vendor | | | | \$3,087.00 |
| 3.328 | BEANITOS, INC | | 3601 S CONGRESS AVE | SUITE B500 | AUSTIN | TX | 78704 | | Various | 0075 | Merchandise | | | | \$696.00 |
| 3.329 | BEARCOM | | P.O. BOX 670354 | | DALLAS | TX | 75267-0354 | | Various | 6328 | Expense Vendor | | | | \$2,244.32 |
| 3.330 | BEATRICE, LLC | | PO BOX 9283 | | CHATTENOOGA | TN | 37412 | | Various | 1167 | Merchandise | | | | \$136,804.33 |
| 3.331 | BEAU BAIN LLC | | 10965 SW COMMERCE CIR | SUITE C | WILSONVILLE | OR | 97070 | | Various | 7232 | Merchandise | | | | \$17,160.42 |
| 3.332 | BEAUREGARD ELECTRIC | | PO DRAWER 970 | | DE RIDDER | LA | 70634 | | Various | 2261 | Expense Vendor | | | | \$2,558.72 |
| 3.333 | BEAUTY REACTION LLC | | 2400 MAIN STREET | | SAYREVILLE | NJ | 08872 | | Various | 5124 | Merchandise | | | | \$4,919.15 |
| 3.334 | BECKER GLOVE INTERNATIONAL | | 4240 RIDER TRAIL NORTH | | EARTH CITY | MO | 63045 | | Various | 9127 | Merchandise | | | | \$97,343.23 |
| 3.335 | BEDFORD CITY UTILITIES | | 1614 L STREET | | BEDFORD | IN | 47421 | | Various | 3377 | Expense Vendor | | | | \$120.32 |
| 3.336 | BEDFORD REGIONAL WATER AUTHORITY | | 1723 FALLING CREEK RD | | BEDFORD | VA | 24523-3137 | | Various | 1025 | Expense Vendor | | | | \$291.11 |
| 3.337 | BEE INTERNATIONAL INC | | 2311 BOSWELL RD. | SUITE 1 | CHULA VISTA | CA | 91914 | | Various | 0085 | Merchandise | | | | \$20,542.55 |
| 3.338 | BEECH LAKE COMMONS LLC | C/O FRONTIER | P.O. BOX 1509 | | COLLIERVILLE | TN | 38027 | | Various | 8052 | Rent - Location #5188 | | | | \$13,203.30 |
| 3.339 | BELIEVE IT LLC | | 1233 WILEY ROAD | | SAVANNAH | NY | 13146 | | Various | 0582 | Merchandise | | | | \$8,191.76 |
| 3.340 | BELL CONSULTING INC | | P.O BOX 19 | | HELOTES | TX | 78023 | | Various | 5641 | Expense Vendor | | | | \$27,910.24 |
| 3.341 | BELMONT PEANUTS | | 23195 POPES STATION RD | | CAPRON | VA | 23829 | | Various | 1021 | Merchandise | | | | \$5,950.80 |
| 3.342 | BELNICK, LLC | | 4350 BALLGROUND HWY | | CANTON | GA | 30353 | | Various | 1618 | Merchandise | | | | \$1,733.37 |
| 3.343 | BEN ELIAS | | 550 7TH AVENUE | 12TH FLOOR | NEW YORK | NY | 10018 | | Various | 9152 | Merchandise | | | | \$312,413.69 |
| 3.344 | BEN ELIAS INDUSTRIES CORP | | 550 7TH AVE | 12TH FLR | NEW YORK | NY | 10018 | | Various | 5066 | Merchandise | | | | \$77,724.00 |
| 3.345 | BENDON, I INC | | 1840 BANEY ROAD | | ASHLAND | OH | 44805 | | Various | 0188 | Merchandise | | | | \$169,670.13 |
| 3.346 | BENIKO INC/POINT ZERO | | 231 W 39TH | SUITE 701 | NEW YORK | NY | 10018 | | Various | 9176 | Merchandise | | | | \$30,937.20 |
| 3.347 | Benitez, Minerva | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|-----------------------------------|--------------------------|-------------------------|------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.348 | BENTEX GROUP | | 34 WEST 33RD STREET | 2ND FLOOR | NEW YORK | NY | 10001 | | Various | 8982 | Merchandise | | | | \$56,046.20 |
| 3.349 | BENZARA INC | | 8600 MERCURY LANE | BLDG 2C | PICO RIVERA | CA | 90660 | | Various | 4426 | Merchandise | | | | \$15.33 |
| 3.350 | BERGHOFF INTERNATIONAL | | 11063 SR 54 | | ODESSA | FL | 33556 | | Various | 3743 | Merchandise | | | | \$10,019.55 |
| 3.351 | BERKSHIRE FASHION | | 420 FIFTH AVE. 28TH FLR | | NEW YORK | NY | 10018 | | Various | 7702 | Merchandise | | | | \$696.60 |
| 3.352 | BERNE APPAREL COMPANY, INC | | 2501 E 850 N | | FORT WAYNE | IN | 46777 | | Various | 5420 | Merchandise | | | | \$3,719.32 |
| 3.353 | BEST ACCESSORY GROUP | | 10 WEST 37TH STREET | 4TH FLOOR | NEW YORK | NY | 10018 | | Various | 9632 | Merchandise | | | | \$90,903.96 |
| 3.354 | BEST INDUSTRIES PVT LTD | | 250 WEST 39TH STREET | SUITE #804 | NEW YORK | NY | 10018 | | Various | 9662 | Merchandise | | | | \$63.00 |
| 3.355 | BEST RIDE ON CARS | | 11937 DENTON DR #101 | | DALLAS | TX | 75234 | | Various | 1646 | Merchandise | | | | \$183,356.75 |
| 3.356 | BEST SECURITY INDUSTRIES | | 755 NW 17TH AVENUE | | DELRAY BEACH | FL | 33445 | | Various | 8267 | Expense Vendor | | | | \$32,065.99 |
| 3.357 | BEST VALUE SERVICES LLC | ATTN BILLING | P.O. BOX 780184 | | WICHITA | KS | 67278-0184 | | Various | 5654 | Expense Vendor | | | | \$672.00 |
| 3.358 | BEST WAY DISPOSAL, INC | | P.O. BOX 4075 | | KALAMAZOO | MI | 49003-4075 | | Various | 2690 | Expense Vendor | | | | \$619.92 |
| 3.359 | BESTSIGN INTERNATIONAL INC | | 160 RUSSELL STREET | | CITY OF INDUSTRY | CA | 91744 | | Various | 6414 | Merchandise | | | | \$902.58 |
| 3.360 | BETESH GROUP/ SME | | 250 PASSAIC STREET | | NEWARK | NJ | 07104 | | Various | 4315 | Merchandise | | | | \$139,508.07 |
| 3.361 | BETTER TRENDS | | 23 ROOSEVELT AVE | STE # 15 | SOMERSET | NJ | 08873 | | Various | 7093 | Merchandise | | | | \$357.00 |
| 3.362 | BETTY WOODWARD LIMITED FAMILY | PARTNERSHIP C/O DAVID H. | WOODWARD & | PO BOX 430 | LOUISVILLE | KY | 39339 | | Various | 2693 | Rent - Location #129 | | | | \$13,825.46 |
| 3.363 | BEVERLY HILLS TEDDY BEAR | | 24625 RAILROAD AVE | | SANTA CLARITA | CA | 91321 | | Various | 1193 | Merchandise | | | | \$3,200.00 |
| 3.364 | BEYOND, INC | | 525 7TH AVE | ROOM 801 | NEW YORK | NY | 10018 | | Various | 4811 | Merchandise | | | | \$28,594.50 |
| 3.365 | BFSC GROUP LP dba BANDERA | MARKET PLACE | P.O. BOX 659506 | | SAN ANTONIO | TX | 78265-9506 | | Various | 5791 | Rent - Location #195 | | | | \$21,664.03 |
| 3.366 | BGR INC | | 6392 GANO ROAD | | WEST CHESTER | OH | 45069 | | Various | 4947 | Expense Vendor | | | | \$28,440.00 |
| 3.367 | BIDDEFORD BLANKETS, LLC | | 300 TERRACE DRIVE | | MUNDELEIN | IL | 60060 | | Various | 8259 | Merchandise | | | | \$677,925.41 |
| 3.368 | BIG B RUBBISH REMOVAL DIV./ HAYES | | 3450 S. SPICELAND ROAD | | NEW CASTLE | IN | 47362 | | Various | 2844 | Expense Vendor | | | | \$174.50 |
| 3.369 | BIG CREEKWOOD COMMONS LLC | C/O BIG SHOPPING CENTERS | ONE E WASHINGTON ST | | PHOENIX | AZ | 85004 | | Various | 1892 | Rent - Location #6048 | | | | \$121,431.35 |
| 3.370 | BIG RIVER DISPOSAL | | 12086 HWY O | | NEW LONDON | MO | 63459 | | Various | 1071 | Expense Vendor | | | | \$240.00 |
| 3.371 | BIG TIME TOYS | | 2823 DOGWOOD PLACE | | NASHVILLE | TN | 37204 | | Various | 9444 | Merchandise | | | | \$27,006.64 |
| 3.372 | BIGMOUTH INC | | 655 WINDING BROOK DR | SUITE 304 | GLASTONBURY | CT | 06033 | | Various | 1104 | Merchandise | | | | \$15,484.22 |
| 3.373 | BIG'S SANITATION INC | | 4859 STATE RT. 51 NORTH | | BELLE VERNON | PA | 15012-4407 | | Various | 3839 | Expense Vendor | | | | \$250.00 |
| 3.374 | BIGSTON INC | | 200 SPRING GARDEN | SUITE B | PHILADELPHIA | PA | 19123 | | Various | 5680 | Merchandise | | | | \$63,932.00 |
| 3.375 | BIKE USA INC | | 2811 BRODHEAD RD | | BETHLEHEM | PA | 18020 | | Various | 3918 | Merchandise | | | | \$2,759.29 |
| 3.376 | BIOWORLD MERCHANDISING | | 2111 W WALNUT HILL LANE | | IRVING | TX | 75038 | | Various | 8849 | Merchandise | | | | \$1,759.50 |
| 3.377 | BIRCH COMMUNICATIONS, INC | | PO BOX 791371 | | BALTIMORE | MD | 21279-1371 | | Various | 4224 | Expense Vendor | | | | \$96.97 |
| 3.378 | BJD, INC | | 4921 EASTERN AVENUE | | BELL | CA | 90201 | | Various | 4955 | Merchandise | | | | \$146,997.50 |
| 3.379 | BJD/ MICHAEL BRANDON | | 4921 EASTERN AVE | | BELL | CA | 90201 | | Various | 8850 | Merchandise | | | | \$12,523.50 |
| 3.380 | BLACK DIAMOND GROUP, INC | | 400 TRADE CENTER STE | | WOBURN | MA | 01801 | | Various | 9983 | Merchandise | | | | \$13,270.56 |
| 3.381 | BLACK HILLS ENERGY | | PO BOX 6001 | | RAPID CITY | SD | 57709-6001 | | Various | 9642 | Expense Vendor | | | | \$13,194.79 |
| 3.382 | BLACKSTONE PARTNERS LLC | | PO BOX 266 | 1031 MAIN | LYNCHBURG | VA | 24505-1600 | | Various | 8270 | Rent - Location #6396 | | | | \$18,870.97 |
| 3.383 | BLAKE P GARRETT JR AS MEMBER | | Address on File | | | | | | Various | 1563 | Rent - Location #5315 | | | | \$8,303.23 |
| 3.384 | BLENDED CLOTHING INC | | 14761 CALIFIA STREET | | VAN NUYS | CA | 91411 | | Various | 5828 | Merchandise | | | | \$56,551.98 |
| 3.385 | BLENDED CLOTHING, INC | | 6055 E WASHINGTON BLVD | SUITE 590 | COMMERCE | CA | 90040 | | Various | 5922 | Merchandise | | | | \$10,620.00 |
| 3.386 | BLISS ENVIRONMENTAL SERVICES, | | PO BOX 135 | | CAMDEN | NY | 13316 | | Various | 4179 | Expense Vendor | | | | \$1,284.77 |
| 3.387 | BLOSSOM BUCKET INC | | 13305 WOOSTER ST NW | | NORTH LAWRENCE | OH | 44666 | | Various | 0697 | Merchandise | | | | \$42,264.87 |
| 3.388 | BLUE 84 | | 750 RANDOLPH RD | | DETROIT LAKES | MN | 56501 | | Various | 0501 | Merchandise | | | | \$825.60 |
| 3.389 | BLUE DOT USA, INC | | 2415 E 15TH STREET | | LOS ANGELES | CA | 90021 | | Various | 9983 | Merchandise | | | | \$209,257.65 |
| 3.390 | BLUE EMPIRE LLC | ATTN: LOIS TSUI | 7120 CREEK WOOD DRIVE | | CHAPEL HILL | NC | 27514 | | Various | 5869 | Rent - Location #5180 | | | | \$6,612.90 |
| 3.391 | BLUE INK STUDIOS | | 19775 MITCHELL AVE | | MONUMENT | CO | 80132 | | Various | 6896 | Merchandise | | | | \$51,498.56 |
| 3.392 | BLUE J TRADING INC | | 16134 COHASSET STREET | | VAN NUYES | CA | 91406 | | Various | 6394 | Merchandise | | | | \$52,096.00 |
| 3.393 | BLUE QUAIL L L C | | PO BOX 1344 | | ARTESIA | NM | 88210 | | Various | 7877 | Rent - Location #659 | | | | \$27,015.28 |
| 3.394 | BLUE RIBBON AWARDS | | 2915 WEST 15TH | | PLANO | TX | 75075 | | Various | 7258 | Expense Vendor | | | | \$13.53 |
| 3.395 | BLUE RIDGE ELEC COOP INC | | PO BOX 277 | | PICKENS | SC | 29671 | | Various | 0051 | Expense Vendor | | | | \$1,118.94 |
| 3.396 | BLUE RIDGE HOME FASHIONS | | 15761 TAPIA STREET | | IRVINDALE | CA | 91706 | | Various | 8237 | Merchandise | | | | \$146.59 |
| 3.397 | BLUEBERRY BLVD LLC | | 7050 NEW HORIZONS BLVD | | AMITYVILLE | NY | 11701 | | Various | 5115 | Merchandise | | | | \$32,616.61 |
| 3.398 | BLUEBONNET ELECTRIC | COOPERATIVE, INC | P.O. BOX 240 | | GIDDINGS | TX | 78942 | | Various | 5242 | Expense Vendor | | | | \$3,446.34 |
| 3.399 | BLUSH BJ | | 1015 CROCKER ST | SUITE 508 | LOS ANGELES | CA | 90021 | | Various | 5590 | Merchandise | | | | \$1,725.00 |
| 3.400 | BMGM CO LLC | | 1407 BROADWAY | #803 | NEW YORK | NY | 10018 | | Various | 9476 | Merchandise | | | | \$29,318.90 |
| 3.401 | BNSF LOGISTICS, LLC | | 75 REMITTANCE DRIVE | SUITE 1767 | CHICAGO | IL | 60675 1767 | | Various | 9423 | Merchandise | | | | \$3,968.08 |
| 3.402 | BOARD OF PUBLIC WORKS | | PO BOX 1180 | | BAMBERG | SC | 29003 | | Various | 9966 | Expense Vendor | | | | \$5,034.89 |
| 3.403 | BOBRAL, LLC | | PO BOX 8389 | | MOBILE | AL | 36689 | | Various | 6162 | Rent - Location #5372 | | | | \$16,968.66 |
| 3.404 | BOELTER | | PO BOX 8741 | | CAROL STREAM | IL | 60197 | | Various | 1375 | Merchandise | | | | \$14,778.30 |
| 3.405 | BOELTER BRANDS | | N22 W23685 RIDGEVIEW | | WAUKESHA | WI | 53188 | | Various | 0156 | Merchandise | | | | \$32,483.62 |
| 3.406 | BOND GUNDERSON CO | | PO BOX 669 | | GRANTS | NM | 87020 | | Various | 7878 | Rent - Location #669 | | | | \$14,516.13 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|----------------------------------|----------------------------|----------------------------|------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.407 | BOOKS FOR LESS, LLC | | 121 W 27TH STREET | | NW YOLRK | NY | 10001 | | Various | 6609 | Merchandise | | | | \$13,985.50 |
| 3.408 | BOOTHEEL SHOPPING CENTER, LLC | | PO BOX 3546 | | LITTLE ROCK | AR | 72203 | | Various | 3575 | Rent - Location #6259 | | | | \$26,965.16 |
| 3.409 | BOREM AND PREMIUM FOODS LLC | | 3423 RIVERS EDGE TRAIL | | KINGWOOD | TX | 77339 | | Various | 6719 | Merchandise | | | | \$4,565.70 |
| 3.410 | BORN SHOES | | 124 WEST PUTNAM AVE | | GREENWICH | CT | 06830 | | Various | 1691 | Merchandise | | | | \$8,290.16 |
| 3.411 | BOROUGH OF PUNXSUTAWNEY | | 301 E MAHONING ST | | PUNXSUTAWNEY | PA | 15767-1200 | | Various | 8424 | Expense Vendor | | | | \$150.00 |
| 3.412 | BOSQUE RIVER CENTER REALTY, LLC | C/O ORDA CORPORATION | 15400 KNOLL TRAIL, SUITE | | DALLAS | TX | 75248 | | Various | 1387 | Rent - Location #21 | | | | \$24,600.00 |
| 3.413 | BOSSIER CITY UTILITIES | | PO BOX 5337 | | BOSSIER CITY | LA | 71171-5337 | | Various | 1209 | Expense Vendor | | | | \$109.66 |
| 3.414 | BOSTON WAREHOUSE | | 59 DAVIS AVENUE | | NORWOOD | MA | 02062 | | Various | 8983 | Merchandise | | | | \$129,255.98 |
| 3.415 | BOULEVARD APPAREL | | 1819 SOUTH SOTO ST. | | LOS ANGELES | CA | 90023 | | Various | 9805 | Merchandise | | | | \$17,920.28 |
| 3.416 | Boyd, Mary | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.417 | BOYLE INVESTMENT COMPANY | | 5900 POPULAR AVENUE | | MEMPHIS | TN | 38119 | | Various | 8618 | Rent - Location #784 | | | | \$12,251.61 |
| 3.418 | BOYS & GIRLS CLUB | | 715 6TH ST | | NATCHITOCHE | LA | 71457-4408 | | Various | 3549 | Expense Vendor | | | | \$1,000.00 |
| 3.419 | BOYS & GIRLS CLUB OF COPPERAS | | 2777 FM 2657 | | COPPERAS COVE | TX | 76522 | | Various | 1459 | Expense Vendor | | | | \$427.00 |
| 3.420 | BP INDUSTRIES, INC | | 5300 EAST CONCOURS ST. | | ONTARIO | CA | 91764 | | Various | 9525 | Merchandise | | | | \$11,289.87 |
| 3.421 | BRADFORD CO EDUCATION | | 501 W WASHINGTON ST | | STARKE | FL | 32091 | | Various | 1888 | Expense Vendor | | | | \$259.00 |
| 3.422 | BRADFORD SQUARE CENTER | | PO BOX 630188 | | MIAMI | FL | 33163-0188 | | Various | 9013 | Rent - Location #702 | | | | \$16,349.23 |
| 3.423 | BRAHA INDUSTRIES | | 10 WEST 33RD ST | SUITE 220 | NEW YORK | NY | 10001 | | Various | 0562 | Merchandise | | | | \$6,336.96 |
| 3.424 | Branch, Joetta | Sarah Catherman | 316 South Main Street | | Emporia | VA | 23847 | | Various | | Litigation | X | X | X | Unknown |
| 3.425 | BRANCO | | 1640 HWY 64 W | | ASHEBORO | NC | 27205 | | Various | 2154 | Merchandise | | | | \$21,252.00 |
| 3.426 | BRAND HEADQUARTERS LLC | | 13880 STOWE DR. SUITE B | | POWAY | CA | 92064 | | Various | 5960 | Merchandise | | | | \$12,139.40 |
| 3.427 | BRAND HEADQUARTERS LLC | | 16516 VIA ESPRILLO | SUITE 100 | SAN DIEGO | CA | 92172 | | Various | 2699 | Merchandise | | | | \$135,714.66 |
| 3.428 | BRANDON T SCHRAML | | Address on File | | | | | | Various | 8093 | Expense Vendor | | | | \$575.00 |
| 3.429 | BRANDYWINE CROSSING, LLC | C/O ALO PROPERTY GROUP | 9075 N MERIDIAN STREET, | | INDIANAPOLIS | IN | 46260 | | Various | 3865 | Rent - Location #6283 | | | | \$23,515.85 |
| 3.430 | Brantly, Louise | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.431 | BRAZOS SHOPPING CENTER | | PO BOX 940 | | MINERAL WELLS | TX | 76068 | | Various | 2221 | Rent - Location #28 | | | | \$15,211.00 |
| 3.432 | BRAZOS TC - PARTNERSHIP A LP | | PO BOX 122449 | DEPT 2449 | DALLAS | TX | 75312-2449 | | Various | 5323 | Rent - Location #6125 | | | | \$68,244.26 |
| 3.433 | BRE RC 1890 RANCH TX LP | C/O EXCEL TRUST LP | P.O. BOX 845660 | | LOS ANGELES | CA | 90084-5660 | | Various | 7159 | Expense Vendor | | | | \$12,541.49 |
| 3.434 | BRE RC SOUTH PARK II TX LP | | P.O. BOX 845660 | | LOS ANGELES | CA | 90084-5660 | | Various | 7213 | Rent - Location #644 | | | | \$69,984.04 |
| 3.435 | BRE RETAIL RESIDUAL NC OWNER L.P | c/o BRIXMOR PROPERTY GROUP | PO BOX 645346 | | CINCINNATI | OH | 45264-5346 | | Various | 4752 | Rent - Location #5156 | | | | \$6,843.47 |
| 3.436 | BREAK VENTURES LLC | | 696 MOULTON AVE #A | | LOS ANGELES | CA | 90031 | | Various | 6364 | Merchandise | | | | \$2,052.58 |
| 3.437 | BREE CRAFT | | Address on File | | | | | | Various | 8260 | Expense Vendor | | | | \$225.00 |
| 3.438 | BRENNA MARIE LYDEN | | Address on File | | | | | | Various | 3279 | Expense Vendor | | | | \$1,000.00 |
| 3.439 | BREWSTER WALLPAPER | | 67 PACELLA PARK DR | | RANDOLPH | TX | 02368 | | Various | 7060 | Merchandise | | | | \$907.19 |
| 3.440 | BRF LLC | C/O SPERRY VAN NESS | 300 E MAIN ST, SUITE 220 | | LEXINGTON | KY | 40507 | | Various | 2630 | Rent - Location #6357 | | | | \$23,242.54 |
| 3.441 | BRIANNA BLACKBURN | | Address on File | | | | | | Various | 4315 | Expense Vendor | | | | \$18.28 |
| 3.442 | BRIARA TRADING | | 70 PORTLAND ROAD | | WEST | PA | 19428 | | Various | 3829 | Merchandise | | | | \$27,023.13 |
| 3.443 | BRIARWOOD DURANT LP | ATTN: ALAN MANN | 3100 MONTICELLO AVE, # | | DALLAS | TX | 75205 | | Various | 5736 | Rent - Location #718 | | | | \$23,976.30 |
| 3.444 | BRIDGESTONE MUD | | PO BOX 73109 | | HOUSTON | TX | 77273 | | Various | 8341 | Expense Vendor | | | | \$160.00 |
| 3.445 | BRIGGS NY | | 1410 BROADWAY 10TH | | NEW YORK | NY | 10018 | | Various | 3078 | Merchandise | | | | \$274,139.66 |
| 3.446 | BRIGHT-MEYERS ONEIDA, LP | | 537 MARKET ST., SUITE 400 | | CHATTANOOGA | TN | 37402 | | Various | 9681 | Rent - Location #5284 | | | | \$17,913.36 |
| 3.447 | BRITTANY BLACK | | 1582 E. 23RD STREET | | LOS ANGELES | CA | 90011 | | Various | 9687 | Merchandise | | | | \$66,093.00 |
| 3.448 | BRIXMOR GA APOLLO II TX, LP | C/O BRIXMOR PROPERTY GROUP | PO BOX 645341 | | CINCINNATI | OH | 45264-5341 | | Various | 8094 | Rent - Location #254 | | | | \$15,379.27 |
| 3.449 | BRIXMOR GA MOUNDSVILLE LLC | C/O BRIXMOR PROPERTY GROUP | PO BOX 645341 | | CINCINNATI | OH | 45264-5341 | | Various | 8596 | Rent - Location #6372 | | | | \$17,577.99 |
| 3.450 | BRIXMOR HOLDINGS 11 SPE LLC | C/O BRIXMOR PROPERTY GROUP | PO BOX 645321 | | CINCINNATI | OH | 45264-5321 | | Various | 4505 | Rent - Location #5320 | | | | \$11,181.32 |
| 3.451 | BROADLEAF IT LLC | | 13100 WORTHAM CENTER | | HOUSTON | TX | 77065 | | Various | 4637 | Expense Vendor | | | | \$54,736.64 |
| 3.452 | BROADMOR TOWNE CENTER, LLC | | 2285 S 67TH ST, STE 250 | | OMAHA | NE | 68106 | | Various | 9211 | Rent - Location #6060 | | | | \$76,113.26 |
| 3.453 | BROADRIDGE | | PO BOX 416423 | | BOSTON | MA | 02241-6423 | | Various | 5855 | Expense Vendor | | | | \$1,103.63 |
| 3.454 | BROMAN SALES LLC | | 5400 S. HARDY DR. UNIT 124 | | TEMPE | AZ | 85283 | | Various | 5160 | Expense Vendor | | | | \$908.00 |
| 3.455 | BROOKHAVEN I LLC | C/O GJ REALTY | 49 WEST 37TH STREET 9TH | | NEW YORK | NY | 10018 | | Various | 5111 | Rent - Location #345 | | | | \$28,690.17 |
| 3.456 | BROOKLIFE CHURCH INC | | 857 S ROCHESTER ST, | | MUKWONAGO | WI | 53149 | | Various | 8184 | Rent - Location #6267 | | | | \$19,974.65 |
| 3.457 | BROOKLYN CLOTH LLC | | 1385 BROADWAY | 16TH FLOOR | NEW YORK | NY | 10018 | | Various | 9744 | Merchandise | | | | \$120,504.64 |
| 3.458 | BROOKLYN LOLLIPOPS IMPORT | | 248 W 35TH ST | SUITE 904 | NEW YORK | NY | 10001 | | Various | 0980 | Merchandise | | | | \$12,242.33 |
| 3.459 | Brooks, Joelle L | | Address on File | | | | | | Various | 8535 | Expense Vendor | | | | \$4.61 |
| 3.460 | BROWN INVESTMENTS, LP | | P.O. BOX 27 | | CRUMP | TN | 38327 | | Various | 5567 | Rent - Location #5193 | | | | \$19,300.88 |
| 3.461 | BROWN, ARLANDUS | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|-----------------------------------|--------------------------|--------------------------|-----------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.462 | Brown, Calvin | Jay Neal | Taylor King Law, P.A | 320 Main Street | Arkadelphia | AR | 71923 | | Various | | Litigation | X | X | X | Unknown |
| 3.463 | Brown, Gina | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.464 | BROWN, MARY I | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.465 | Brown, Mary Inez | Aaron Ellis | P.O. Box 1674 | | Walker | LA | 70785 | | Various | | Litigation | X | X | X | Unknown |
| 3.466 | BROWNFIELD PLAZA, LP | | PO BOX 2556 | | ABILENE | TX | 79604 | | Various | 8881 | Rent - Location #618 | | | | \$5,286.29 |
| 3.467 | BROWNSVILLE PUBLIC UTILITIES | | P.O.BOX 660566 | | DALLAS | TX | 75266 | | Various | 7731 | Expense Vendor | | | | \$6,529.57 |
| 3.468 | BROWNTROUT PUBLISHERS INC | | 201 CONTINENTAL BLVD | SUITE 200 | EL SEGUNDO | CA | 90245 | | Various | 0798 | Merchandise | | | | \$4,113.24 |
| 3.469 | BRUMFIELD PROPERTIES INC | C/O STIRLING PROPERTIES | 109 NORTH PARK BLVD. | | COVINGTON | LA | 70433 | | Various | 3594 | Rent - Location #348 | | | | \$15,906.08 |
| 3.470 | BRUNSWICK COUNTY EMERGENCY | | FIRE INSPECTION | PO BOX 9 | BOLIVIA | NC | 28422 | | Various | 3099 | Expense Vendor | | | | \$182.50 |
| 3.471 | BRUNSWICK COUNTY PUBLIC UTILITIES | | PO BOX 580383 | | CHARLOTTE | NC | 28258-0383 | | Various | 7303 | Expense Vendor | | | | \$40.00 |
| 3.472 | BRUNSWICK ELEC MEMBERSHIP | MAIL PROCESSING CENTER | PO BOX 826 | | SHALLOTTE | NC | 28459 | | Various | 9235 | Expense Vendor | | | | \$3,527.56 |
| 3.473 | BRYAN TEXAS UTILITIES | | PO BOX 8000 | | BRYAN | TX | 77805 | | Various | 0396 | Expense Vendor | | | | \$3,532.64 |
| 3.474 | Bryant, Clara | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.475 | BTX GLOBAL LOGISTICS | | PO BOX 853 | | SHELTON | CT | 06484 | | Various | 3883 | Expense Vendor | | | | \$3,297.35 |
| 3.476 | BUBBA'S JUNK REMOVAL LLC | | 4814 WENDY LANE | | PEARLAND | TX | 77584 | | Various | 7247 | Expense Vendor | | | | \$370.00 |
| 3.477 | BUCHANAN COUNTY PUBLIC | SERVICE AUTHORITY | PO BOX 30 | | VANSANT | VA | 24656 | | Various | 1093 | Expense Vendor | | | | \$118.04 |
| 3.478 | BUCHANAN COUNTY PUBLIC | | 1176 BOOTH BRANCH RD | | GRUNDY | VA | 24614 | | Various | 7177 | Expense Vendor | | | | \$1,000.00 |
| 3.479 | BUCKEYE WESTERN STAR | | 7605 COMMERCE PLACE | | PLAIN CITY | OH | 43064 | | Various | 1633 | Expense Vendor | | | | \$3,509.57 |
| 3.480 | BUDGET RENT A CAR SYSTEMS, INC | | 14297 COLLECTIONS | | CHICAGO | IL | 60693 | | Various | 4143 | Expense Vendor | | | | \$759.91 |
| 3.481 | BUENO OF CALIFORNIA | | 13607 ORDEN DR | | SANTA FE SPRINGS | CA | 90670 | | Various | 1308 | Merchandise | | | | \$247,690.57 |
| 3.482 | BUFFALO GAMES | | 220 JAMES E CASEY DR | | BUFFALO | NY | 14206 | | Various | 3818 | Merchandise | | | | \$35,802.00 |
| 3.483 | BULL SHIRTS INC | | 5485 W SAM HOUSTON | | HOUSTON | TX | 77041 | | Various | 6760 | Expense Vendor | | | | \$12,083.00 |
| 3.484 | BUNDLE OF DREAMS LLC | | 137 GARDNER AVENUE | | BROOKLYN | NY | 11237 | | Various | 5390 | Merchandise | | | | \$386.65 |
| 3.485 | BURLEY CROSSING, LLC | C/O ROKAN PROPERTY | PO BOX 1271 | | KETCHUM | ID | 83340 | | Various | 6548 | Rent - Location #800 | | | | \$21,895.63 |
| 3.486 | BURNETT SPECIALISTS | | 9800 RICHMOND STE 800 | | HOUSTON | TX | 77042 | | Various | 6759 | Expense Vendor | | | | \$10,183.36 |
| 3.487 | BURNSVILLE CENTER SPE, LLC | | P.O. BOX 5546 | | CAROL STREAM | IL | 60197-5546 | | Various | 1726 | Expense Vendor | | | | \$5,334.05 |
| 3.488 | BURRO VILLAGE LLC | ATTN: SUE BATE | 321 HENRY STREET | | LEXINGTON | KY | 40508 | | Various | 5477 | Rent - Location #385 | | | | \$28,025.63 |
| 3.489 | BURT'S BEES, INC DIV OF | | 1221 BROADWAY | | OAKLAND | CA | 94612 | | Various | 5790 | Merchandise | | | | \$44,515.48 |
| 3.490 | BUSINESS WIRE, INC | | DEPARTMENT 34182 | PO BOX 39000 | SAN FRANCISCO | CA | 94139 | | Various | 2947 | Expense Vendor | | | | \$4,127.95 |
| 3.491 | BUTLER SPECIALTY CO | | 8200 S. CHICAGO AVE | | CHICAGO | IL | 60617 | | Various | 2783 | Merchandise | | | | \$310.65 |
| 3.492 | BUXTON | | 45 PLAINFIELD STREET | | CHICOPEE | MA | 10103 | | Various | 1828 | Merchandise | | | | \$43,583.36 |
| 3.493 | BUXTON ACQUISITION CO, LLC | | 245 CADWELL DRIVE | | SPRINGFIELD | MA | 01104 | | Various | 5909 | Merchandise | | | | \$19,018.66 |
| 3.494 | BUY SEASONS LLC | | 5915 S. MOORLAND RD. | | NEW BERLIN | WI | 53151 | | Various | 2575 | Merchandise | | | | \$29,127.87 |
| 3.495 | BVA WILLOW LLC | C/O BIG V PROPERTIES LLC | 162 NORTH MAIN ST, STE 5 | | FLORIDA | NY | 10921 | | Various | 4664 | Rent - Location #6388 | | | | \$23,398.38 |
| 3.496 | BVC OAKWOOD COMMONS LLC | C/O BIG V PROPERTIES LLC | 162 N MAIN ST, STE 5 | | FLORIDA | NY | 10921 | | Various | 3591 | Rent - Location #5012 | | | | \$50,630.01 |
| 3.497 | BVR WASTE AND RECYCLING | | 1555 HIGHWAY 36 N. | | BRENNHAM | TX | 77833 | | Various | 9702 | Expense Vendor | | | | \$1,131.21 |
| 3.498 | BWI, LLC | | 1441 BROADWAY | SUITE 801 | NEW YORK | NY | 10018 | | Various | 2854 | Merchandise | | | | \$1,048.00 |
| 3.499 | BWSC, LTD | | P O BOX 2966 | | AMARILLO | TX | 79105 | | Various | 7010 | Rent - Location #94 | | | | \$13,845.78 |
| 3.500 | B-Y EDINBURG CENTER, LTD | COMMERCIAL BUILDERS | P.O. BOX 659506 | | SAN ANTONIO | TX | 78265-9506 | | Various | 3915 | Rent - Location #604 | | | | \$38,206.71 |
| 3.501 | B-Y MISSION TEXAS WM, LTD | COMMERCIAL BUILDERS | P.O. BOX 659506 | | SAN ANTONIO | TX | 78265-9506 | | Various | 5418 | Rent - Location #172 | | | | \$40,209.59 |
| 3.502 | B-Y STRAWBERRY SQUARE, LTD | COMMERCIAL BUILDERS | P.O. BOX 659506 | | SAN ANTONIO | TX | 78265-9506 | | Various | 3671 | Rent - Location #602 | | | | \$19,834.75 |
| 3.503 | BYER | | 4421 STUART ANDREW | SUITE 400 | CHARLOTTE | NC | 28217 | | Various | 3062 | Merchandise | | | | \$295,031.34 |
| 3.504 | BYER CALIFORNIA | | 66 POTRERO AVE | | SAN FRANCISCO | CA | 94103 | | Various | 9115 | Merchandise | | | | \$311,342.30 |
| 3.505 | BYER/PAQUETTE PETITES | APPAREL MART | PO BOX 585050 | | DALLAS | TX | 75258 | | Various | 2894 | Merchandise | | | | \$535,647.16 |
| 3.506 | BYZANTINE INC | | PO BOX 1567 | | BEAVER FALLS | PA | 15010 | | Various | 1997 | Rent - Location #6371 | | | | \$21,870.98 |
| 3.507 | C & G INVESTMENTS | | PO BOX 329 | | LIVINGSTON | TX | 77351 | | Various | 5262 | Expense Vendor | | | | \$5,466.67 |
| 3.508 | C & H DISPOSAL SERVICE INC | | 47 GRIERS LANE | | ELMER | NJ | 08318 | | Various | 8221 | Expense Vendor | | | | \$2,093.60 |
| 3.509 | C & S DISPOSAL INC | | PO BOX 499 | | NATURAL BRIDGE | VA | 24579 | | Various | 1116 | Expense Vendor | | | | \$3,078.39 |
| 3.510 | C COTY PRESTIGE | | 350 CLARK DRIVE | | MT OLIVE | NJ | 07828 | | Various | 3391 | Merchandise | | | | \$1,638.00 |
| 3.511 | C&H ALLIANCE LLC | | 231 W. 39 STREET | SUITE 618 | NEW YORK | NY | 10120 | | Various | 9547 | Merchandise | | | | \$1,530.00 |
| 3.512 | C.PMALL L.PA TEXAS LIMITED | | 1700 GEORGE BUSH DRIVE | SUITE 240 | COLLEGE STATION | TX | 77840 | | Various | 7350 | Rent - Location #55 | | | | \$22,256.90 |
| 3.513 | C2 IMAGING LLC | | 4537 SOLUTIONS CENTER | 774537 | CHICAGO | IL | 60677-4005 | | Various | 4076 | Expense Vendor | | | | \$10,229.92 |
| 3.514 | CA WASHINGTON LLC | | DEPT CH 16609 | | PALATINE | IL | 60055-6609 | | Various | 0650 | Expense Vendor | | | | \$17,500.00 |
| 3.515 | CABARRUS HOISERY | | 8215 W FRANKLIN STREET | | MT PLEASANT | NC | 28124 | | Various | 6453 | Merchandise | | | | \$24,462.60 |
| 3.516 | CADE, AKEMIA | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.517 | CADIENT TALENT | | PO BOX 123949 | DEPT 3949 | DALLAS | TX | 75312-3949 | | Various | 5969 | Expense Vendor | | | | \$72,170.37 |
| 3.519 | CAGLE, LYNNE | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|---------------------------------|------------------------|----------------------------|----------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.518 | Cagle, Lynne | Blair Durham | The Law Office of Blair P. | 404 James Robertson | Nashville | TN | 37219 | | Various | | Litigation | X | X | X | Unknown |
| 3.520 | CAIN INC | | PO BOX 98 | | KOSCLUSKO | MS | 39090 | | Various | 7261 | Expense Vendor | | | | \$1,228.85 |
| 3.521 | CAITLIN BUSIC | | Address on File | | | | | | Various | 5902 | Expense Vendor | | | | \$32.00 |
| 3.522 | CAITLIN GOINS | | Address on File | | | | | | Various | 3586 | Expense Vendor | | | | \$550.99 |
| 3.523 | CALA PRODUCTS | | 3221 S. MAIN STREET | | LOS ANGELES | CA | 90007 | | Various | 7054 | Merchandise | | | | \$74,008.56 |
| 3.524 | CALEBS TIRE AND ROAD SERVICE | | PO BOX 95 | | ARP | TX | 75750 | | Various | 3748 | Expense Vendor | | | | \$1,973.95 |
| 3.525 | CALERES INC | | 1325 AVE OF THE | 34TH FLOOR | NEW YORK | NY | 10019 | | Various | 1709 | Merchandise | | | | \$42,773.98 |
| 3.526 | CALERES, INC | | 8300 MARYLAND AVE | | CLAYTON | MO | 63105 | | Various | 5901 | Merchandise | | | | \$7,787.50 |
| 3.527 | CALERES, INC FERGIE | | 8300 MARYLAND AVE. | | ST LOUIS | MO | 63105 | | Various | 0819 | Merchandise | | | | \$121,217.91 |
| 3.528 | CALERES, INCCECOMM | | 8300 MARYLAND AVE | | ST. LOUIS | MO | 63105 | | Various | 9251 | Merchandise | | | | \$32,043.15 |
| 3.529 | CALERES, INCLIFESTRIDE | | 9908 COPPERSMITH LN | | LITTLE ROCK | AR | 72227 | | Various | 2889 | Merchandise | | | | \$270,664.62 |
| 3.530 | CALERES, INCNATURALIZER | DIV OF BROWN SHOE CO | 8300 MARYLAND AVE | | ST LOUIS | MO | 63166 | | Various | 6843 | Merchandise | | | | \$12,800.49 |
| 3.531 | CALIFORNIA CREATIONS | | 15135 WOODLAWN AVE | | TUSTIN | CA | 92780 | | Various | 2634 | Merchandise | | | | \$13,770.00 |
| 3.532 | CALIFORNIA FRUIT EXCHANGE | | 6011 E. PINE ST | | LODI | CA | 95240 | | Various | 5306 | Merchandise | | | | \$27,198.00 |
| 3.533 | CALLING ALL ANGELS MISSION | | 611 BROAD ST | | MILFORD | PA | 18337 | | Various | 8842 | Expense Vendor | | | | \$231.00 |
| 3.534 | CALVERT COUNTY TREAS | | 175 MAIN ST COU | | PRINCE FRE | MD | 20678 | | Various | 0385 | Expense Vendor | | | | \$713.98 |
| 3.535 | Calvillo, Maria D. | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.536 | CAMBRIDGE SILVERSMITHS LTD | | 30 HOOK MOUNTAIN RD | PO BOX 625 | PINE BROOK | NJ | 07058 | | Various | 4166 | Merchandise | | | | \$302.10 |
| 3.537 | CAMBRIDGE SILVERSMITHS, LTD | | 340 CHANGEBRIDGE RD | BUILDING 200 FLOOR 1 | PINE BROOK | NJ | 07058 | | Various | 6681 | Merchandise | | | | \$8,491.50 |
| 3.538 | CAMDEN CENTER #23 | | PO BOX 398 | | CAMDEN | AR | 71711 | | Various | 2297 | Rent - Location #307 | | | | \$13,703.23 |
| 3.539 | Campbell, Jacqueline | Noirthington PLLC | 774 Avery Blvd North | | Ridgeland | MS | 38157 | | Various | | Litigation | X | X | X | Unknown |
| 3.540 | CAMPBELLSVILLE WATER AND | | 110 S. COLUMBIA | STE A | CAMPBELLSVILLE | KY | 42718 | | Various | 1488 | Expense Vendor | | | | \$21.34 |
| 3.541 | CAMTRADE, LLC | | 1740 MASSACHUSETTS | | BOXBOROUGH | MA | 01719 | | Various | 6629 | Merchandise | | | | \$99,847.93 |
| 3.542 | CANAL PLACE LLC | | 200 CANAL PLACE | | PHILADELPHIA | MS | 39350 | | Various | 1952 | Rent - Location #5157 | | | | \$20,557.74 |
| 3.543 | CANDLE WARMERS ETC | | 1948 W. 2425 S. SUITE 2 | | WOODS CROSS | UT | 84087 | | Various | 5506 | Merchandise | | | | \$5,629.39 |
| 3.544 | CANDLEART LLC | | 102NORB AVE | | DIETERICH | IL | 62424 | | Various | 0234 | Merchandise | | | | \$51,795.60 |
| 3.545 | Cantu, Leticia | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.546 | CAPELLI NEW YORK | | 250 CARER DRIVE | | EDISON | NJ | 08817 | | Various | 4523 | Merchandise | | | | \$12,399.60 |
| 3.547 | CAPITAL TAX COLLECTION BUREAU - | | 2301 N 3RD ST | | HARRISBURG | PA | 17110 | | Various | 6643 | Expense Vendor | | | | \$665.44 |
| 3.548 | CARBONDALE LITTLE LEAGUE | | PO BOX 77 | | CARBONDALE | PA | 18407 | | Various | 4624 | Expense Vendor | | | | \$295.70 |
| 3.549 | CARBONDALE REAL ESTATE LLC | C/O PARAGON MANAGEMENT | 276 POST ROAD WEST, | | WESTPORT | CT | 06880 | | Various | 3226 | Rent - Location #6438 | | | | \$34,177.51 |
| 3.550 | CARDINAL INDUSTRIES, INC | | 21-01 51ST AVE | | LONG ISLAND CITY | NY | 11101 | | Various | 9025 | Merchandise | | | | \$180,077.00 |
| 3.551 | CARDINAL SANITATION, INC | | PO BOX 98 | | MONTECELLO | KY | 42633 | | Various | 8778 | Expense Vendor | | | | \$134.00 |
| 3.552 | CARHARTT | | 5750 MERCURY DR | | DEARBORN | MI | 48126 | | Various | 9127 | Merchandise | | | | \$1,161.16 |
| 3.553 | CARL BRANDT, INC | | 140 SHERMAN STREET | | FAIRFIELD | CT | 06824 | | Various | 1050 | Merchandise | | | | \$4,997.34 |
| 3.554 | CARLOS CORONADO | | Address on File | | | | | | Various | 6570 | Expense Vendor | | | | \$245.00 |
| 3.555 | CARMEN BARBATO INC | | 2790 STATE ROUTE 23 | | HILLSDALE | NY | 12529 | | Various | 4324 | Expense Vendor | | | | \$297.00 |
| 3.556 | CAROLE INC | | 1607 SOUTH GRAND AVE | | LOS ANGELES | CA | 90015 | | Various | 3468 | Merchandise | | | | \$45,018.02 |
| 3.557 | CAROLINA ENTERPRISES INC | | PO BOX 13559 | | FLORENCE | SC | 29504-1559 | | Various | 1544 | Expense Vendor | | | | \$18,063.87 |
| 3.558 | CAROLYN HARRIS/RAYMOND HARRIS | | Address on File | | | | | | Various | 1521 | Rent - Location #5376 | | | | \$10,635.56 |
| 3.559 | CARROLL ELECTRIC COOPERATIVE | | BOX 4000 | | BERRYVILLE | AR | 72616 | | Various | 1397 | Expense Vendor | | | | \$3,395.83 |
| 3.560 | CARTHAGE WATER & ELECTRIC | | P.O. BOX 611 | | CARTHAGE | MO | 64836 | | Various | 2875 | Expense Vendor | | | | \$1,910.49 |
| 3.561 | CARTS AND PARTS, INC | | 8525 SW 2ND ST | | OKLAHOMA CITY | OK | 73128 | | Various | 1485 | Expense Vendor | | | | \$764.01 |
| 3.562 | CARUSO'S COFFEE, INC | | 6100 W SNOWVILLE RD | | BRECKSVILLE | OH | 44141 | | Various | 5305 | Merchandise | | | | \$67,708.14 |
| 3.563 | CARVER RESOURCES, LLC | | 400 CLASSIC TRAIL | PO BOX 1013 | RINGOLD | GA | 30736 | | Various | 9900 | Rent - Location #5204 | | | | \$20,322.57 |
| 3.564 | CASABLANCA BAY LLC | CAPITAL ONE, NA -MAIL | P.O. BOX 17219 | | BALTIMORE | MD | 21297-1219 | | Various | 6713 | Rent - Location #390 | | | | \$17,288.03 |
| 3.565 | CASCADE NATURAL GAS | | PO BOX 5600 | | BISMARCK | ND | 58506-5600 | | Various | 3387 | Expense Vendor | | | | \$577.44 |
| 3.566 | CASCIO MUSIC CO, INC | | 13819 WEST NATIONAL | | NEW BERLIN | WI | 53151 | | Various | 4570 | Merchandise | | | | \$6,878.10 |
| 3.567 | CASELLA WASTE SERVICES | CLIENT ID #22 | PO BOX 1383 | | WILLISTON | VT | 05495-1383 | | Various | 9314 | Expense Vendor | | | | \$24,523.15 |
| 3.568 | Casey Matloch | | Address on File | | | | | | Various | 3009 | Expense Vendor | | | | \$185.60 |
| 3.569 | CASH STAR INC | | P.O. BOX 913248 | | DENVER | CO | 80291-3248 | | Various | 6761 | Expense Vendor | | | | \$11,699.60 |
| 3.570 | CASS COUNTY ELECTRIC | | P.O. BOX 6088 | | FARGO | ND | 58108-6088 | | Various | 1529 | Expense Vendor | | | | \$3,677.00 |
| 3.571 | CASSANDRA VILLAGRAN | | Address on File | | | | | | Various | 4318 | Expense Vendor | | | | \$14.60 |
| 3.572 | CASSIA COUNTY JOINT SCHOOL DIST | | 3650 OVERLAND | | BURLEY | ID | 83318 | | Various | 7178 | Expense Vendor | | | | \$1,000.00 |
| 3.573 | Casso, Ramiro | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.574 | CATHAY HOME INC | | 230 5TH AVE | | NEW YORK | NY | 10001 | | Various | 4276 | Merchandise | | | | \$874.06 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|---------------------------------|------------------------|-------------------------------|---------------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.575 | CATHY DANIELS | | 1411 BROADWAY 25TH | | NEW YORK | NY | 10018 | | Various | 3625 | Merchandise | | | | \$2,682.11 |
| 3.576 | CAVALIER INC | | 431 E 16TH STREET | | LOS ANGELES | CA | 90015 | | Various | 2022 | Merchandise | | | | \$92,156.50 |
| 3.577 | CAVALIER SQUARE LIMITED | | 2252 BRIGHTSEAT RD | | LANDOVER | MD | 20785 | | Various | 4401 | Expense Vendor | | | | \$282.34 |
| 3.578 | CBL RM - WACO, LLC | | PO BOX 955607 | CBL #0559 | ST LOUIS | MO | 63195-5607 | | Various | 6003 | Rent - Location #6780 | | | | \$28,838.87 |
| 3.579 | CBL SM-BROWNSVILLE,LLC | | PO BOX 955607 | CBL #0608 | ST LOUIS | MO | 63195-5607 | | Various | 6246 | Rent - Location #96 | | | | \$82,396.63 |
| 3.580 | CBT COMPANY | | 7152 SOLUTION CENTER | | CHICAGO | IL | 60677-7001 | | Various | 8257 | Expense Vendor | | | | \$984.93 |
| 3.581 | CD II FASHIONS LLC | | 1400 BROADWAY | 2ND FLR | NEW YORK | NY | 10018 | | Various | 5499 | Merchandise | | | | \$58,418.40 |
| 3.582 | CDB APPAREL, INC | | 1370 BROADWAY SUITE | | NEW YORK | NY | 10018 | | Various | 6469 | Merchandise | | | | \$122,769.44 |
| 3.583 | CEDAR RIDGE LLC | | P.O. BOX 535558 | | ATLANTA | GA | 30353-5558 | | Various | 4336 | Rent - Location #370 | | | | \$24,823.39 |
| 3.584 | CEDAR TREE MANAGEMENT | | 1701 WEST 26TH ST, STE A | | JOPLIN | MO | 64804 | | Various | 8597 | Rent - Location #6252 | | | | \$16,082.13 |
| 3.585 | CEDAR-CARLL'S CORNER, LLC | CEDAR SHOPPING CENTERS | ATTN: BRENDA J. WALKER | 44 S BAYLES AVE 304 | PORT WASHINGTON | NY | 11050 | | Various | 7331 | Rent - Location #6430 | | | | \$15,305.91 |
| 3.586 | CELLINI, INC | | 1050 LAINSTON COURT | | ALPHARETTA | GA | 30022 | | Various | 3353 | Merchandise | | | | \$2,799.52 |
| 3.587 | CENTER PLAZA INC | | PO BOX 235 | | GENEVA | AL | 36340 | | Various | 1511 | Rent - Location #5348 | | | | \$4,790.32 |
| 3.588 | CENTER POINT ENERGY | | P.O. BOX 4671 | | HOUSTON | TX | 77210-4671 | | Various | 1912 | Expense Vendor | | | | \$1,835.37 |
| 3.589 | CENTERPOINT ENERGY | | PO BOX 4583 | | HOUSTON | TX | 77210-4583 | | Various | 0850 | Expense Vendor | | | | \$6,775.80 |
| 3.590 | CENTERPOINT ENERGY ENTX | | P.O. BOX 4981 | | HOUSTON | TX | 77210-4981 | | Various | 8081 | Expense Vendor | | | | \$5,409.46 |
| 3.591 | CENTRAL FREIGHT LINE | C/O BANK OF AMERICA | PO BOX 847084 | | DALLAS | TX | 75284 | | Various | 3508 | Merchandise | | | | \$29,041.05 |
| 3.592 | CENTRAL FREIGHT LINES, INC | | PO BOX 650823 | | DALLAS | TX | 75265-0823 | | Various | 0844 | Expense Vendor | | | | \$4,919.49 |
| 3.593 | CENTRAL HIGH SCHOOL-WISE | | 5000 WARRIOR DR | | NORTON | VA | 24273 | | Various | 7007 | Expense Vendor | | | | \$1,000.00 |
| 3.594 | CENTRAL MALL PORT ARTHUR | C/O MALL MANAGEMENT | 3100 HWY 365 | | PORT ARTHUR | TX | 77642 | | Various | 6778 | Rent - Location #120 | | | | \$24,138.98 |
| 3.595 | CENTRAL MALL TEXARKANA REALTY | | 1010 NORTHERN BLVD STE | | GREAT NECK | NY | 11021 | | Various | 6776 | Rent - Location #90 | | | | \$18,487.36 |
| 3.596 | CENTRAL MILLS INC DBA | | 473 RIDGE RD | | DAVRON | NJ | 08810 | | Various | 5586 | Merchandise | | | | \$11,588.07 |
| 3.597 | CENTRAL OHIO EXTERMINATING | | 622 W MARKET STREET | | WASHINGTON C.H. | OH | 43160 | | Various | 7478 | Expense Vendor | | | | \$134.06 |
| 3.598 | CENTRAL PENN GAS | | PO BOX 15503 | | WILMINGTON | DE | 19886 | | Various | 2101 | Expense Vendor | | | | \$1,066.03 |
| 3.599 | CENTREX PROPERTIES, INC | | 4040 ED DRIVE SUITE 201 | | RALEIGH | NC | 27612 | | Various | 9692 | Rent - Location #5028 | | | | \$22,228.35 |
| 3.600 | CENTRIC BRANDS | | 127 E 9TH STREET | SUITE 905 | LOS ANGELES | CA | 90015 | | Various | 6773 | Merchandise | | | | \$49,980.00 |
| 3.601 | CENTRIC SOCKS LLC | | 350 5TH AVE, 9TH FLOOR | | NEW YORK | NY | 10118 | | Various | 9814 | Merchandise | | | | \$51,474.06 |
| 3.602 | CENTRIC WEST LLC | | 350 5TH AVENUE 6TH | | NEW YORK | NY | 10118 | | Various | 6768 | Merchandise | | | | \$102,690.00 |
| 3.603 | CENTURY GRENADA LLC | | 110 N JERRY CLOWER BLVD STE W | | YAZOO CITY | MS | 39194 | | Various | 4618 | Rent - Location #5169 | | | | \$15,439.03 |
| 3.604 | CENTURY SNACKS, LLC | | 5560 E SLAAUSON AVE | | COMMERCE | CA | 90040 | | Various | 6456 | Merchandise | | | | \$10,663.39 |
| 3.605 | CERIDIAN STORED VALUE SOLUTIONS | | 3802 RELIABLE PARKWAY | | CHICAGO | IL | 60686-0038 | | Various | 1759 | Expense Vendor | | | | \$7,468.10 |
| 3.606 | CES LIMITED LLC | | 100 W KIRBY ST STE 101 | | DETROIT | MI | 48202 | | Various | 8055 | Expense Vendor | | | | \$1,727.48 |
| 3.607 | CH ROBINSON | | PO BOX 9121 | | MINNEAPOLIS | MN | 55480-9121 | | Various | 2284 | Merchandise | | | | \$10,350.00 |
| 3.608 | CHAIN STORE MAINTENANCE INC | | PO BOX 2008 | | ATTLEBORO | MA | 02703 | | Various | 8732 | Expense Vendor | | | | \$61,897.60 |
| 3.609 | CHALMETTE RETAIL CENTER, LLC | C/O DORSEY DEVELOPMENT | 3636 N CAUSEWAY STE 200 | | METAIRIE | LA | 70002 | | Various | 8829 | Rent - Location #422 | | | | \$43,758.13 |
| 3.610 | CHANCEY HEATING & COOLING, INC | | PO BOX 410 | | DOUGLAS | GA | 31534 | | Various | 0106 | Expense Vendor | | | | \$156.00 |
| 3.611 | CHANNEL CONTROL MERCHANTS | | 390TH 5TH AVE | SUITE 905 | NEW YORK | NY | 10018 | | Various | 4514 | Merchandise | | | | \$6,094.80 |
| 3.612 | CHAPS-RALPH LAUREN | | 625 MADISON AVENUE | 9TH FLOOR | NEW YORK | NY | 10022 | | Various | 3506 | Merchandise | | | | \$292,572.45 |
| 3.613 | CHAPTER 3 INC | | 958 WASHINGTON RD | | HOULKA | MS | 38850 | | Various | 0281 | Merchandise | | | | \$149,615.00 |
| 3.614 | CHARIOT TRAVELWARE | | 1909 S. VINEYARD AVE | | ONTARIO | CA | 91761 | | Various | 4039 | Merchandise | | | | \$129,748.65 |
| 3.615 | CHARLES HALLEN ESTATE & | | Address on File | | | | | | Various | 4832 | Rent - Location #377 | | | | \$9,953.23 |
| 3.616 | CHARLES W HILL | | Address on File | | | | | | Various | 4668 | Rent - Location #711 | | | | \$16,451.61 |
| 3.617 | CHARLOTTE FIRE DEPARTMENT - | | 111 EAST LAWRENCE | | CHARLOTTE | MI | 48813 | | Various | 6826 | Expense Vendor | | | | \$287.00 |
| 3.618 | CHARTER TOWNSHIP OF FILER | | 2505 FILER CITY ROAD | | MANISTEE | MI | 49660 | | Various | 1352 | Expense Vendor | | | | \$190.35 |
| 3.619 | CHASE ELECTRIC | | P.O. BOX 271 | | BROOKVILLE | OH | 45309 | | Various | 3646 | Expense Vendor | | | | \$437.08 |
| 3.620 | CHATEAU INTL INC | | 330 5TH AVE ROOM # 704 | | NEW YORK | NY | 10001 | | Various | 3287 | Merchandise | | | | \$49,237.55 |
| 3.621 | CHD HOME TEXTILES LLC | | 255 5TH AVENUE | | NEW YORK | NY | 10018 | | Various | 9471 | Merchandise | | | | \$53,711.03 |
| 3.622 | CHECKPOINT SYSTEMS INC | | PO BOX 742884 | | ATLANTA | GA | 30374-2884 | | Various | 7652 | Expense Vendor | | | | \$285,633.01 |
| 3.623 | CHEESEMAN LLC | | P O BOX 73827 | | CLEVELAND | OH | 44193 | | Various | 8428 | Merchandise | | | | \$1,747.26 |
| 3.624 | CHEROKEE COUNTY TAX ASSESSOR | LINDA LITTLE | 135 S MAIN | | RUSK | TX | 75785 | | Various | 2834 | Expense Vendor | | | | \$411.75 |
| 3.625 | CHEROKEE ELECTRIC COOPERATIVE | | PO BOX 0 | | CENTRE | AL | 35960-0915 | | Various | 6673 | Expense Vendor | | | | \$536.97 |
| 3.626 | CHEROKEE RENTAL, INC | | PO BOX 13524 | | ODESSA | TX | 79768-3524 | | Various | 8861 | Expense Vendor | | | | \$649.52 |
| 3.627 | CHERRY TREE PLAZA, LLC | | PO BOX 151 | 201 W MORGAN ST | SPENCER | IN | 47460 | | Various | 4377 | Rent - Location #6273 | | | | \$17,186.70 |
| 3.628 | CHESAPEAKE UTILITIES | | PO BOX 826531 | | PHILADELPHIA | PA | 19182-6531 | | Various | 0717 | Expense Vendor | | | | \$271.18 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|---------------------------------|--------------------------|-------------------------|------------|-----------------|-------|------------|---------|---------------|--------------------------------|----------------------|------------|--------------|----------|-----------------|
| 3.629 | CHESTNUT RIDGE ASSOCIATES, LLC | | PO BOX 130564 | | SPRING | TX | 77393 | | Various | 0710 | Rent - Location #788 | | | | \$24,493.74 |
| 3.630 | CHF INDUSTRIES INC | | ONE PARK AVENUE | | NEW YORK | NY | 10018 | | Various | 2464 | Merchandise | | | | \$52,174.13 |
| 3.631 | CHIC HOME DESIGN LLC | | 1 WEST 34TH ST 11TH FLR | | NEW YORK | NY | 10001 | | Various | 3953 | Merchandise | | | | \$24,323.36 |
| 3.632 | CHIC HOME DESIGN, LLC | | 1618 McDONALD AVE | | BROOKLYN | NY | 11230 | | Various | 2580 | Merchandise | | | | \$60,768.20 |
| 3.633 | CHICAGO IMPORTING CO | | 11200 EAST MAIN STREET | | HUNLEY | IL | 60142 | | Various | 2628 | Merchandise | | | | \$11,664.12 |
| 3.634 | CHILDREN'S APPAREL | | 31 WEST 34TH STREET | 11TH FLOOR | NEW YORK | NY | 10001 | | Various | 9343 | Merchandise | | | | \$217,421.69 |
| 3.635 | CHILDRENS APPAREL NETWORK | | 77 SOUTH 1ST STREET | | ELIZABETH | NJ | 07206 | | Various | 5957 | Merchandise | | | | \$82,968.73 |
| 3.636 | CHILLICOTHE MUNICIPAL UTILITY | | P.O. BOX 140 | | CHILLICOTHE | MO | 64601 | | Various | 3099 | Expense Vendor | | | | \$2,582.48 |
| 3.637 | CHINA LEATHER COLLECTION | | 2381 BUENA VIST ST | | IRWINDALE | CA | 91010 | | Various | 7846 | Merchandise | | | | \$21,296.93 |
| 3.638 | CHOOSE FRIENDSHIP CO | | 44220 RIVERVIEW RIDGE | | CLINTON TWP | MI | 48038 | | Various | 8331 | Merchandise | | | | \$1,078.70 |
| 3.639 | CHRIS HARREL | | Address on File | | | | | | Various | 7475 | Expense Vendor | | | | \$5.26 |
| 3.640 | CHRISMAN H2O CONDITIONING | | 1020 E. MARKET ST. | | WASHINGTON C.H. | OH | 43160-1699 | | Various | 4330 | Expense Vendor | | | | \$4,423.19 |
| 3.641 | CHRIST CHILD SOCIETY OF WESTERN | | 1509 MENTOR AVE | | PAINESVILLE | OH | 44077 | | Various | 6911 | Expense Vendor | | | | \$340.00 |
| 3.642 | CHRISTIAN ART GIFTS, INC | | 359 LONGVIEW DR. | | BLOOMINGDALE | IL | 60108 | | Various | 4847 | Merchandise | | | | \$26,099.02 |
| 3.643 | CHRISTOPHER PARTNERS,LLC | | P.O. BOX 339 | | IRVINGTON | VA | 22480 | | Various | 3213 | Expense Vendor | | | | \$89.53 |
| 3.644 | CHRYSAL ASSETS LLC | C/O NORTHWEST TENNESSEE | 313 S THIRD ST | | UNION CITY | TN | 38261 | | Various | 7260 | Expense Vendor | | | | \$453.63 |
| 3.645 | CIBO VITA INC | | 16-00 POLITT DRIVE | | FAIR LAWN | NJ | 07410 | | Various | 0577 | Merchandise | | | | \$9,937.80 |
| 3.646 | CID RESOURCES, INC | | 601 SOUTH ROYAL LANE | SUITE 100 | COPPELL | TX | 75019 | | Various | 5118 | Merchandise | | | | \$9,170.31 |
| 3.647 | CIII BSCMS06-PWR12 TAPPAHANNOCK | C/O CBRE/RICHMOND | PO BOX 13470 | | RICHMOND | VA | 23225 | | Various | 2722 | Expense Vendor | | | | \$992.16 |
| 3.648 | CIMTEX ELECTRIC LLC | | 32115 GROVE PARK DR | | WALLER | TX | 77484 | | Various | 6461 | Expense Vendor | | | | \$7,576.45 |
| 3.649 | CINEMA ETOILE | | 1115 BROADWAY | 11TH FLOOR | NEW YORK | NY | 10010 | | Various | 3369 | Merchandise | | | | \$2,284.27 |
| 3.650 | CINTAS CORPORATION | | PO BOX 631025 | | CINCINNATI | OH | 45263-1025 | | Various | 2690 | Expense Vendor | | | | \$6,229.66 |
| 3.651 | CIS SECURITY SOLUTIONS INC | | 6526 S KANNER HWY STE | | STUART | FL | 34997 | | Various | 5554 | Expense Vendor | | | | \$1,964.00 |
| 3.652 | CITIZENS GAS UTILITY DISTRICT | | PO BOX 320 | | HELENWOOD | TN | 37755 | | Various | 9494 | Expense Vendor | | | | \$208.38 |
| 3.654 | CITY BY CITY | | 4520 CHARLOTTE'S HWY | | LAKE WYLIE | SC | 29710 | | Various | 0182 | Merchandise | | | | \$85,424.31 |
| 3.653 | CITY BY CITY | | 19 GROSOVENOR AVE | | EAST PROVIDENCE | RI | 02914 | | Various | 8672 | Merchandise | | | | \$206,715.97 |
| 3.655 | CITY CORPORATION | | PO BOX 3186 | | RUSSELLVILLE | AR | 72811 | | Various | 1932 | Expense Vendor | | | | \$138.76 |
| 3.656 | CITY OF ABBEVILLE | | PO BOX 1170 | | ABBEVILLE | LA | 70511-1170 | | Various | 2270 | Expense Vendor | | | | \$1,244.67 |
| 3.657 | CITY OF ADEL | BUSINESS LICENSE | PO BOX 1530 | | ADEL | GA | 31620 | | Various | 9596 | Expense Vendor | | | | \$3,492.75 |
| 3.658 | CITY OF ALAMOGORDO | UTILITY BILLING DIVISION | P.O. BOX 2978 | | ALAMOGORDO | NM | 88311 | | Various | 2357 | Expense Vendor | | | | \$340.12 |
| 3.659 | CITY OF ALEXANDER CI | | P.O. BOX 552 | | ALEXANDER CITY | AL | 35011-0552 | | Various | 0683 | Expense Vendor | | | | \$1,347.60 |
| 3.660 | CITY OF ALICE-01 | | PO BOX 3229 | | ALICE | TX | 78333 | | Various | 0245 | Expense Vendor | | | | \$304.83 |
| 3.661 | CITY OF ALPINE | | 100 N 13TH | | ALPINE | TX | 79830 | | Various | 8018 | Expense Vendor | | | | \$1,314.64 |
| 3.662 | CITY OF ALTUS | | 509 S. MAIN STREET | | ALTUS | OK | 73521 | | Various | 2285 | Expense Vendor | | | | \$1,692.55 |
| 3.663 | CITY OF ALVIN | | 216 WEST SEALY | | ALVIN | TX | 77511 | | Various | 2243 | Expense Vendor | | | | \$678.69 |
| 3.664 | CITY OF AMARILLO | | PO BOX 100 | | AMARILLO | TX | 79105-0100 | | Various | 8019 | Expense Vendor | | | | \$1,013.05 |
| 3.665 | CITY OF ANDREWS | | 111 LOGSDON | | ANDREWS | TX | 79714 | | Various | 8020 | Expense Vendor | | | | \$421.68 |
| 3.666 | CITY OF ANGLETON | | 121 S. VELASCO | | ANGELTON | TX | 77515 | | Various | 4237 | Expense Vendor | | | | \$233.05 |
| 3.667 | CITY OF ARANSAS PASS | | P.O. BOX 2000 | | ARANSAS PASS | TX | 78335 | | Various | 5328 | Expense Vendor | | | | \$480.54 |
| 3.668 | CITY OF ARDMORE | | PO BOX 249 | | ARDMORE | OK | 73402 | | Various | 0252 | Expense Vendor | | | | \$604.34 |
| 3.669 | CITY OF ARTESIA | | PO BOX 1310 | | ARTESIA | NM | 88211 | | Various | 8022 | Expense Vendor | | | | \$109.94 |
| 3.670 | CITY OF ATHENS | | 8 E WASHINGTON ST | | ATHENS | OH | 45701-2495 | | Various | 0302 | Expense Vendor | | | | \$84.75 |
| 3.671 | CITY OF ATHENS-01 | | 508 E. TYLER | | ATHENS | TX | 75751 | | Various | 0259 | Expense Vendor | | | | \$430.66 |
| 3.672 | CITY OF ATMORE | BUSINESS LICENSE | PO BOX 1297 | | ATMORE | AL | 36504 | | Various | 9875 | Expense Vendor | | | | \$41.90 |
| 3.673 | CITY OF AUSTIN | PAYMENT PROCESSING | PO BOX 2267 | | AUSTIN | TX | 78783-2267 | | Various | 0223 | Expense Vendor | | | | \$14,579.79 |
| 3.674 | CITY OF AZLE -UTILITY BILLING | | PO BOX 1378 | | AZLE | TX | 76098-1378 | | Various | 5611 | Expense Vendor | | | | \$1,176.50 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|-------------------------------|---------------------------|-----------------------|------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------|------------|--------------|----------|-----------------|
| 3.675 | CITY OF BARDSTOWN | | 220 N. FIFTH ST. | | BARDSTOWN | KY | 40004 | | Various | 8227 | Expense Vendor | | | | \$365.66 |
| 3.676 | CITY OF BAXLEY | | PO BOX 290 | | BAXLEY | GA | 31515 | | Various | 9669 | Expense Vendor | | | | \$26.13 |
| 3.677 | CITY OF BAY CITY | | 1901 5TH ST | | BAY CITY | TX | 77414 | | Various | 0254 | Expense Vendor | | | | \$264.88 |
| 3.678 | CITY OF BAYTOWN | ATTN: CITY CLERK'S OFFICE | PO BOX 424 | | BAYTOWN | TX | 77522-0424 | | Various | 0546 | Expense Vendor | | | | \$50.00 |
| 3.679 | CITY OF BEAUMONT-01 | | PO BOX 521 | | BEAUMONT | TX | 77704 | | Various | 0672 | Expense Vendor | | | | \$69.70 |
| 3.680 | CITY OF BEAVER DAM - KY | OCCUPATIONAL LICENSE | PO BOX 408 | | BEAVER DAM | KY | 42320 | | Various | 1510 | Expense Vendor | | | | \$53.77 |
| 3.681 | CITY OF BEDFORD | | 215 E MAIN ST | | BEDFORD | VA | 24523-2012 | | Various | 0768 | Expense Vendor | | | | \$2,281.78 |
| 3.682 | CITY OF BELEN-01 | | 100 S MAIN | | BELEN | NM | 87002 | | Various | 8025 | Expense Vendor | | | | \$179.67 |
| 3.683 | CITY OF BELLMEAD | | 3015 BELLMEAD DRIVE | | BELLMEAD | TX | 76705 | | Various | 3115 | Expense Vendor | | | | \$9.33 |
| 3.684 | CITY OF BIG SPRING | WATER DEPARTMENT | 501 RUNNELS | | BIG SPRING | TX | 79720 | | Various | 0188 | Expense Vendor | | | | \$334.23 |
| 3.685 | CITY OF BISMARCK ND | | PO BOX 5555 | | BISMARCK | ND | 58506-5555 | | Various | 2167 | Expense Vendor | | | | \$441.79 |
| 3.686 | CITY OF BLAKELY | | PO BOX 350 | | BLAKELY | GA | 39823-0350 | | Various | 9676 | Expense Vendor | | | | \$2,261.66 |
| 3.687 | CITY OF BOERNE | | 402 E. BLANCO | P O BOX 1677 | BOERNE | TX | 78006-6677 | | Various | 6010 | Expense Vendor | | | | \$940.11 |
| 3.688 | CITY OF BOGALUSA | | P.O.DRAWER 1179 | 214 ARKANSAS ST. | BOGALUSA | LA | 70429-1179 | | Various | 5419 | Expense Vendor | | | | \$1,131.70 |
| 3.689 | CITY OF BREMEN | WATER SEWER | 232 TALLAPOOSA ST E | | BREMEN | GA | 30110 | | Various | 8232 | Expense Vendor | | | | \$39.09 |
| 3.690 | CITY OF BRENHAM UTILITIES | | PO BOX 1059 | | BRENHAM | TX | 77833-1059 | | Various | 0187 | Expense Vendor | | | | \$795.42 |
| 3.691 | CITY OF BREWTON UTILITIES | | PO BOX 368 | | BREWTON | AL | 36427 | | Various | 9968 | Expense Vendor | | | | \$66.03 |
| 3.692 | CITY OF BROKEN ARROW | | PO BOX 21040 | | TULSA | OK | 74121-1040 | | Various | 0236 | Expense Vendor | | | | \$363.11 |
| 3.693 | CITY OF BROOKHAVEN WATER DEPT | | P.O. BOX 560 | | BROOKHAVEN | MS | 39602 | | Various | 2991 | Expense Vendor | | | | \$38.96 |
| 3.694 | CITY OF BROWNFIELD | | 201 W BROADWAY | | BROWNFIELD | TX | 79316 | | Various | 8028 | Expense Vendor | | | | \$3,020.77 |
| 3.695 | CITY OF BROWNWOOD | | PO BOX 1389 | | BROWNWOOD | TX | 76804-1389 | | Various | 2644 | Expense Vendor | | | | \$411.54 |
| 3.696 | CITY OF BUCKHANNON | UTILITY BOARDS | 70 E. MAIN STREET | | BUCKHANNON | WV | 26201-2792 | | Various | 4653 | Expense Vendor | | | | \$449.04 |
| 3.697 | CITY OF BUCYRUS | | BX 390 WATER DE | | BUCYRUS | OH | 44820 | | Various | 1642 | Expense Vendor | | | | \$150.42 |
| 3.698 | CITY OF BULLHEAD CITY | FINANCE DEPT | P.O. BOX 23189 | | BULLHEAD CITY | AZ | 86439-3189 | | Various | 5822 | Expense Vendor | | | | \$34.17 |
| 3.699 | CITY OF BURKBURNETT | | 501 SHEPPARD RD | | BURKBURNETT | TX | 76354 | | Various | 5787 | Expense Vendor | | | | \$772.51 |
| 3.700 | CITY OF BURLEY | MUNICIPAL UTILITY DEPT. | PO BOX 1090 | | BURLEY | ID | 83318 | | Various | 8798 | Expense Vendor | | | | \$632.10 |
| 3.701 | CITY OF BURNET | | P.O.BOX 1369 | | BURNET | TX | 78611 | | Various | 3643 | Expense Vendor | | | | \$1,667.43 |
| 3.702 | CITY OF BURNSVILLE | | PO BOX 77025 | | BURNSVILLE | MN | 55480-7725 | | Various | 2180 | Expense Vendor | | | | \$1,328.03 |
| 3.703 | CITY OF CAIRO | BUSINESS LICENSE | P.O. BOX 29 | | CAIRO | GA | 39828 | | Various | 1605 | Expense Vendor | | | | \$1,989.34 |
| 3.704 | CITY OF CAMDEN | | PO BOX J | | CAMDEN | AR | 71701 | | Various | 2418 | Expense Vendor | | | | \$252.75 |
| 3.705 | CITY OF CANTON | | 201 N BUFFALO | | CANTON | TX | 75103 | | Various | 2945 | Expense Vendor | | | | \$402.19 |
| 3.706 | CITY OF CARLSBAD, NEW MEXICO | WATER & SEWER SYSTEMS | PO BOX 1569 | | CARLSBAD | NM | 88220 | | Various | 0240 | Expense Vendor | | | | \$424.81 |
| 3.707 | CITY OF CELINA UTILITIES | | 225 NORTH MAIN STREET | | CELINA | OH | 45822-2127 | | Various | 1835 | Expense Vendor | | | | \$1,704.10 |
| 3.708 | CITY OF CENTRALIA | | PO BOX 569 | | CENTRALIA | IL | 62801 | | Various | 1559 | Expense Vendor | | | | \$18.91 |
| 3.709 | CITY OF CHARDON | | 111 WATER ST. | | CHARDON | OH | 44024 | | Various | 0621 | Expense Vendor | | | | \$45.09 |
| 3.710 | CITY OF CHEBOYGAN | WATER/SEWER DEPARTMENT | 403 N HURON ST | | CHEBOYGAN | MI | 49721 | | Various | 4413 | Expense Vendor | | | | \$8.34 |
| 3.711 | CITY OF CHICKASHA | | 117 NORTH 4TH STREET | | CHICKASHA | OK | 73018 | | Various | 3499 | Expense Vendor | | | | \$30.12 |
| 3.712 | CITY OF CHIPLEY | BUSINESS LICENSE | PO BOX 1007 | | CHIPLEY | FL | 32428 | | Various | 3839 | Expense Vendor | | | | \$284.00 |
| 3.713 | CITY OF CIRCLEVILLE | | 108 EAST FRANKLIN | | CIRCLEVILLE | OH | 43113 | | Various | 1517 | Expense Vendor | | | | \$26.64 |
| 3.714 | CITY OF CLAREMORE | | PO BOX 249 | | CLAREMORE | OK | 74018 | | Various | 8029 | Expense Vendor | | | | \$1,319.42 |
| 3.715 | CITY OF CLEBURNE | | PO BOX 657 | | CLEBURNE | TX | 76033 | | Various | 0263 | Expense Vendor | | | | \$119.14 |
| 3.716 | CITY OF CLEVELAND | | PRIVILEGE LICENSE | PO BOX 1439 | CLEVELAND | MS | 38732 | | Various | 2924 | Expense Vendor | | | | \$95.64 |
| 3.717 | CITY OF CLEVELAND-01 | | P O BOX 1439 | | CLEVELAND | MS | 38732 | | Various | 2718 | Expense Vendor | | | | \$20.59 |
| 3.718 | CITY OF CLOVIS | BUSINESS LICENSE | PO BOX 760 | | CLOVIS | NM | 88102 | | Various | 0264 | Expense Vendor | | | | \$301.54 |
| 3.719 | CITY OF COLONIAL HEIGHTS | | PO BOX 3401 | | COLONIAL HEIGHTS | VA | 23834 | | Various | 7740 | Expense Vendor | | | | \$73.46 |
| 3.720 | CITY OF COMMERCE | | PO BOX 499 | | COMMERCE | GA | 30529-0010 | | Various | 6927 | Expense Vendor | | | | \$247.93 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|--------------------------------|-------------------------|-----------------------|-----------------|-------------------|-------|------------|---------|---------------|--------------------------------|-----------------|------------|--------------|----------|-----------------|
| 3.721 | CITY OF CONROE | ALARM PROGRAM | PO BOX 140875 | | IRVING | TX | 75014-0875 | | Various | 0208 | Expense Vendor | | | | \$75.23 |
| 3.722 | CITY OF CONWAY | | PO DRAWER 1507 | | CONWAY | SC | 29526 | | Various | 8120 | Expense Vendor | | | | \$28.63 |
| 3.723 | CITY OF CORALVILLE | | 1501 5TH ST | | CORALVILLE | IA | 52241 | | Various | 2168 | Expense Vendor | | | | \$238.39 |
| 3.724 | CITY OF CORNELIA | BUSINESS LICENSE | P.O. BOX 785 | | CORNELIA | GA | 30531 | | Various | 1602 | Expense Vendor | | | | \$36.57 |
| 3.725 | CITY OF CORPUS CHRISTI | ALARM PROGRAM | PO BOX 141869 | | IRVING | TX | 75014-1869 | | Various | 4737 | Expense Vendor | | | | \$90.13 |
| 3.726 | CITY OF CORPUS CHRISTI PUD | | PO BOX 659722 | | SAN ANTONIO | TX | 78265-9722 | | Various | 0230 | Expense Vendor | | | | \$314.22 |
| 3.727 | CITY OF CORRY | | 100 SOUTH CENTER ST | | CORRY | PA | 16407 | | Various | 5156 | Expense Vendor | | | | \$47.93 |
| 3.728 | CITY OF CORTEZ-01 | | 123 E ROGER SMITH AVE | | CORTEZ | CO | 81321 | | Various | 8031 | Expense Vendor | | | | \$148.29 |
| 3.729 | CITY OF COSHOCTON | | 760 CHESTNUT ST | | COSHOCTON | OH | 43812 | | Various | 1483 | Expense Vendor | | | | \$67.09 |
| 3.730 | CITY OF CROSSETT | OCCUPATION LICENSE | PO BOX 560 | | CROSSETT | AR | 71635 | | Various | 2246 | Expense Vendor | | | | \$187.96 |
| 3.731 | CITY OF CROSSVILLE | | 99 MUNICIPAL AVENUE | | CROSSVILLE | TN | 38555 | | Various | 7020 | Expense Vendor | | | | \$50.85 |
| 3.732 | CITY OF CROWLEY | CHAIN STORE LICENSE | PO BOX 1463 | | CROWLEY | LA | 70527 | | Various | 2751 | Expense Vendor | | | | \$550.00 |
| 3.733 | CITY OF CUERO | | P.O. BOX 660 | | CUERO | TX | 77954 | | Various | 2855 | Expense Vendor | | | | \$1,044.86 |
| 3.734 | CITY OF DALHART UTILITY DEPART | | PO BOX 2005 | | DALHART | TX | 79022 | | Various | 8033 | Expense Vendor | | | | \$49.40 |
| 3.735 | CITY OF DANVILLE | | P.O. BOX 670 | | DANVILLE | KY | 40423 | | Various | 0922 | Expense Vendor | | | | \$133.98 |
| 3.736 | CITY OF DAVENPORT | | P.O. BOX 8003 | | DAVENPORT | IA | 52808-8003 | | Various | 1483 | Expense Vendor | | | | \$191.68 |
| 3.737 | CITY OF DEL RIO | WATER & GAS DEPT. | 109 WEST BROADWAY | | DEL RIO | TX | 78840 | | Various | 0510 | Expense Vendor | | | | \$164.78 |
| 3.738 | CITY OF DERIDDER | UTILITIES SYSTEM | 200 JEFFERSON ST | | DERIDDER | LA | 70634 | | Various | 2262 | Expense Vendor | | | | \$41.27 |
| 3.739 | CITY OF DESOTO | ALARM ADMINISTRATOR | 211 E PLEASANT RUN | | DESOTO | TX | 75115 | | Various | 0569 | Expense Vendor | | | | \$200.00 |
| 3.740 | CITY OF DILLON | WATER DEPARTMENT | P.O. BOX 431 | | DILLON | SC | 29536 | | Various | 9631 | Expense Vendor | | | | \$45.67 |
| 3.741 | CITY OF DODGE CITY | WATER DIV. BILLING | PO BOX 880 | | DODGE CITY | KS | 67801 | | Various | 2355 | Expense Vendor | | | | \$72.85 |
| 3.742 | CITY OF DOUGLAS | BUSINESS LICENSE | PO BOX 470 | | DOUGLAS | GA | 31534 | | Various | 7015 | Expense Vendor | | | | \$1,379.04 |
| 3.743 | CITY OF DUMAS | | BOX 438 | | DUMAS | TX | 79029 | | Various | 8035 | Expense Vendor | | | | \$319.29 |
| 3.744 | CITY OF DUNCANVILLE | WATER DEPARTMENT | P O BOX 205719 | | DALLAS | TX | 75320 | | Various | 2210 | Expense Vendor | | | | \$40.78 |
| 3.745 | CITY OF EAGLE PASS WATER | WORKS SYSTEM | P.O. BOX 808 | | EAGLE PASS | TX | 78853-0808 | | Various | 0235 | Expense Vendor | | | | \$82.71 |
| 3.746 | CITY OF EAST PEORIA | | 401 W WASHINGTON ST | | EAST PEORIA | IL | 61611 | | Various | 0148 | Expense Vendor | | | | \$186.24 |
| 3.747 | CITY OF EASTMAN | BUSINESS LICENSE | P.O. BOX 40 | | EASTMAN | GA | 31023 | | Various | 9601 | Expense Vendor | | | | \$57.05 |
| 3.748 | CITY OF EDEN | | PO BOX 70 | | EDEN | NC | 27289-0070 | | Various | 0354 | Expense Vendor | | | | \$864.09 |
| 3.749 | CITY OF EDINBURG/UTILITIES | | PO BOX 1169 | | EDINBURG | TX | 78540 | | Various | 0170 | Expense Vendor | | | | \$333.47 |
| 3.750 | CITY OF EL CAMPO | | 315 E. JACKSON | | EL CAMPO | TX | 77437 | | Various | 4866 | Expense Vendor | | | | \$175.40 |
| 3.751 | CITY OF ELGIN | | P.O. BOX 591 | | ELGIN | TX | 78621 | | Various | 6314 | Expense Vendor | | | | \$1,065.89 |
| 3.752 | CITY OF ELK CITY | | PO BOX 1100 | | ELK CITY | OK | 73648 | | Various | 8037 | Expense Vendor | | | | \$127.12 |
| 3.753 | CITY OF EMPORIA | | PO BOX 511 | | EMPORIA | VA | 23847 | | Various | 2114 | Expense Vendor | | | | \$69.63 |
| 3.754 | CITY OF EUNICE | OCCUPATIONAL LICENSE | PO BOX 1106 | | EUNICE | LA | 70535 | | Various | 8039 | Expense Vendor | | | | \$40.00 |
| 3.755 | CITY OF EXCELSIOR SPRINGS | | 201 E BROADWAY | | EXCELSIOR SPRINGS | MO | 64024 | | Various | 3610 | Expense Vendor | | | | \$37.28 |
| 3.756 | CITY OF FARGO ND | | PO BOX 1066 | | FARGO | ND | 58107-1066 | | Various | 1774 | Expense Vendor | | | | \$170.34 |
| 3.757 | CITY OF FARMINGTON-01 | | 101 N. BROWNING PKWY | | FARMINGTON | NM | 87401 | | Various | 0206 | Expense Vendor | | | | \$4,134.37 |
| 3.758 | CITY OF FLORENCE | BUSINESS LICENSE | 180 N. IRBY STREET | | FLORENCE | SC | 29501 | | Various | 9598 | Expense Vendor | | | | \$379.08 |
| 3.759 | CITY OF FLORESVILLE | | 1120 D STREET | | FLORESVILLE | TX | 78114 | | Various | 6598 | Expense Vendor | | | | \$538.24 |
| 3.760 | CITY OF FOREST | | PO BOX 298 | | FOREST | MS | 39074 | | Various | 6174 | Expense Vendor | | | | \$29.02 |
| 3.761 | CITY OF FORT PAYNE | BUSINESS LICENSE | 100 ALABAMA AVE NW | | FORT PAYNE | AL | 35967 | | Various | 6387 | Expense Vendor | | | | \$162.00 |
| 3.762 | CITY OF FORT STOCKTON | | PO BOX 1000 | 121 WEST 2ND ST | FORT STOCKTON | TX | 79735 | | Various | 8040 | Expense Vendor | | | | \$424.16 |
| 3.763 | CITY OF FRANKLIN | | PO BOX 2805 | | FRANKLIN | KY | 42135-2805 | | Various | 9231 | Expense Vendor | | | | \$407.00 |
| 3.764 | CITY OF FREDRICKSBURG | | 126 W MAIN ST | | FREDRICKSBURG | TX | 78624 | | Various | 3626 | Expense Vendor | | | | \$2,974.03 |
| 3.765 | CITY OF FREMONT NE | DEPARTMENT OF UTILITIES | 400 E MILITARY AVE | | FREMONT | NE | 68025 | | Various | 1507 | Expense Vendor | | | | \$2,142.19 |
| 3.766 | CITY OF GAINESVILLE UTILITIES | | PO BOX 1399 | | GAINESVILLE | TX | 76241-1399 | | Various | 0064 | Expense Vendor | | | | \$241.47 |
| 3.767 | CITY OF GALLIPOLIS | | PO BOX 339 | | GALLIPOLIS | OH | 45631 | | Various | 3737 | Expense Vendor | | | | \$59.30 |
| 3.768 | CITY OF GALLUP | BUSINESS LICENSE | 110 W AZTEC | | GALLUP | NM | 87305 | | Various | 4239 | Expense Vendor | | | | \$35.00 |
| 3.769 | CITY OF GALVESTON | | PO BOX 779 | | GALVESTON | TX | 77553 | | Various | 2677 | Expense Vendor | | | | \$418.67 |
| 3.770 | CITY OF GARDEN CITY | | PO BOX 843938 | | KANSAS CITY | MO | 64184-3938 | | Various | 8041 | Expense Vendor | | | | \$1,687.49 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|--------------------------------|--------------------------|-------------------------|------------|----------------|-------|------------|---------|---------------|--------------------------------|-----------------|------------|--------------|----------|-----------------|
| 3.771 | CITY OF GATESVILLE | ATTN: WATER DEPT. | 110 N. 8TH | | GATEVILLE | TX | 76528 | | Various | 3699 | Expense Vendor | | | | \$69.59 |
| 3.772 | CITY OF GEORGETOWN-02 | UTILITY OFFICE | PO BOX 1430 | | GEORGETOWN | TX | 78627 | | Various | 0598 | Expense Vendor | | | | \$2,722.78 |
| 3.773 | CITY OF GIDDINGS | | 118 EAST RICHMOND ST | | GIDDINGS | TX | 78942 | | Various | 5239 | Expense Vendor | | | | \$214.48 |
| 3.774 | CITY OF GILMER | | PO BOX 760 | | GILMER | TX | 75644 | | Various | 0209 | Expense Vendor | | | | \$330.18 |
| 3.775 | CITY OF GONZALES | | PO BOX 547 | | GONZALES | TX | 78629 | | Various | 8042 | Expense Vendor | | | | \$1,284.24 |
| 3.776 | CITY OF GONZALES-02 | | 120 SOUTH IRMA BLVD | | GONZALES | LA | 70737 | | Various | 5306 | Expense Vendor | | | | \$54.04 |
| 3.777 | CITY OF GRAFTON | BUSINESS LICENSE | 1 WEST MAIN STREET | | GRAFTON | WV | 26354 | | Various | 6493 | Expense Vendor | | | | \$173.86 |
| 3.778 | CITY OF GRAHAM | WATER DEPT | PO BOX 1449 | | GRAHAM | TX | 76450 | | Various | 8043 | Expense Vendor | | | | \$364.79 |
| 3.779 | CITY OF GRANBURY | | 116 WEST BRIDGE | PO BOX 969 | GRANBURY | TX | 76048 | | Various | 3075 | Expense Vendor | | | | \$236.70 |
| 3.780 | CITY OF GRAND FORKS | | P.O. BOX 5518 | | GRAND FORKS | ND | 58206-5518 | | Various | 1634 | Expense Vendor | | | | \$230.02 |
| 3.781 | CITY OF GRAND ISLAND | | PO BOX 1928 | | GRAND ISLAND | NE | 68802-1928 | | Various | 1630 | Expense Vendor | | | | \$10,354.15 |
| 3.782 | CITY OF GRANDTS-01 | | PO BOX 879 | | GRANDTS | NM | 87020 | | Various | 8044 | Expense Vendor | | | | \$215.35 |
| 3.783 | CITY OF GRAPEVINE | | PO BOX 734208 | | DALLAS | TX | 75373-4208 | | Various | 5194 | Expense Vendor | | | | \$232.16 |
| 3.784 | CITY OF GRENADA | | 116 S MAIN ST | | GRENADA | MS | 38902-0310 | | Various | 3361 | Expense Vendor | | | | \$38.99 |
| 3.785 | CITY OF GUYMON | | 424 N MAIN ST | | GUYMON | OK | 73942 | | Various | 8045 | Expense Vendor | | | | \$601.58 |
| 3.786 | CITY OF HARLINGEN WATERWORKS | | PO BOX 1950 | | HARLINGEN | TX | 78551 | | Various | 0262 | Expense Vendor | | | | \$365.36 |
| 3.787 | CITY OF HARRISON | | 300 GEORGE ST. | | HARRISON | OH | 45030 | | Various | 0807 | Expense Vendor | | | | \$70.58 |
| 3.788 | CITY OF HARTSVILLE | | P.O.BOX 2467 | | HARTSVILLE | SC | 29551 2467 | | Various | 9605 | Expense Vendor | | | | \$496.84 |
| 3.789 | CITY OF HAYS | | PO BOX 490 | | HAYS | KS | 67601 | | Various | 8030 | Expense Vendor | | | | \$145.73 |
| 3.790 | CITY OF HAZLEHURST | BUSINESS LICENSE | PO BOX 519 | | HAZLEHURST | GA | 31539 | | Various | 1606 | Expense Vendor | | | | \$62.65 |
| 3.791 | CITY OF HENDERSON KY | | PO BOX 716 | | HENDERSON | KY | 42419-0716 | | Various | 2441 | Expense Vendor | | | | \$377.29 |
| 3.792 | CITY OF HEREFORD | | P O BOX 2277 | | HEREFORD | TX | 79045 | | Various | 8046 | Expense Vendor | | | | \$100.96 |
| 3.793 | CITY OF HERMISTON OREGON | | 180 N.E. 2ND STREET | | HERMISTON | OR | 97838-1860 | | Various | 3455 | Expense Vendor | | | | \$69.83 |
| 3.794 | CITY OF HIDALGO | BUSINESS LICENSE | 704 EAST TEXANO DR | | HIDALGO | TX | 78557 | | Various | 9542 | Expense Vendor | | | | \$31.49 |
| 3.795 | CITY OF HINESVILLE | BUSINESS LICENSE | 115 EAST M.L. KING , JR | | HINESVILLE | GA | 31313 | | Various | 6865 | Expense Vendor | | | | \$797.59 |
| 3.796 | CITY OF HOBBS | BUSINESS LICENSE | 200 E BROADWAY | | HOBBS | NM | 88240 | | Various | 8047 | Expense Vendor | | | | \$54.87 |
| 3.797 | CITY OF HONDO | | 1600 AVE. M | | HONDO | TX | 78861 | | Various | 3294 | Expense Vendor | | | | \$2,549.24 |
| 3.798 | CITY OF HOPEWELL | | PO BOX 6430 | | FREDERICKSBURG | VA | 77235-5167 | | Various | 6460 | Expense Vendor | | | | \$27.89 |
| 3.799 | CITY OF HOUSTON | ARA BURGLAR ALARM | PO BOX 203887 | | HOUSTON | TX | 77216.3887 | | Various | 0706 | Expense Vendor | | | | \$1,256.69 |
| 3.800 | CITY OF HUGO | | 201 SOUTH 2ND | | HUGO | OK | 74743 | | Various | 8048 | Expense Vendor | | | | \$47.11 |
| 3.801 | CITY OF INDEPENDENCE | BUSINESS LICENSE | 120 N 6TH ST | | INDEPENDENCE | KS | 67301 | | Various | 5616 | Expense Vendor | | | | \$172.19 |
| 3.802 | CITY OF INDEPENDENCE MISSOURI | | 223 N MEMORIAL DR | | INDEPENDENCE | MO | 64050 | | Various | 1717 | Expense Vendor | | | | \$15.95 |
| 3.803 | CITY OF INDEPENDENCE MISSOURI | | 223 N MEMORIAL DR | | INDEPENDENCE | MO | 64050 | | Various | 1717 | Expense Vendor | | | | \$13,427.30 |
| 3.804 | CITY OF JACKSON | BUSINESS LICENSE | P.O. BOX 1096 | | JACKSON | AL | 36545 | | Various | 4545 | Expense Vendor | | | | \$135.00 |
| 3.805 | CITY OF JACKSONVILLE - AR | | P.O. BOX 126 | | JACKSONVILLE | AR | 72078 | | Various | 2906 | Expense Vendor | | | | \$100.00 |
| 3.806 | CITY OF JACKSONVILLE - TX | | PO BOX 1390 | | JACKSONVILLE | TX | 75766 | | Various | 2589 | Expense Vendor | | | | \$1,066.50 |
| 3.807 | CITY OF JASPER | | PO BOX 610 | | JASPER | TX | 75951 | | Various | 0266 | Expense Vendor | | | | \$4,700.55 |
| 3.808 | CITY OF JENNINGS | OCCUPATIONAL LICENSE | PO BOX 1249 | | JENNINGS | LA | 70546-1279 | | Various | 3837 | Expense Vendor | | | | \$41.87 |
| 3.809 | CITY OF JESUP | | P.O.BOX 427 | | JESUP | GA | 31598 | | Various | 9628 | Expense Vendor | | | | \$134.38 |
| 3.810 | CITY OF KAUFMAN TX | | PO BOX 1168 | | KAUFMAN | TX | 75142 | | Various | 5773 | Expense Vendor | | | | \$137.08 |
| 3.811 | CITY OF KENDALLVILLE UTILITIES | | 234 S MAIN ST | | KENDALLVILLE | IN | 46755-1795 | | Various | 9828 | Expense Vendor | | | | \$371.45 |
| 3.812 | CITY OF KERRVILLE WATER DEPT | WATER RECORDS DEPARTMENT | 701 MAIN STREET | | KERRVILLE | TX | 78028 | | Various | 0251 | Expense Vendor | | | | \$3,419.96 |
| 3.813 | CITY OF KEYSER | | 111 N DAVIS ST | | KEYSER | WV | 26726 | | Various | 8159 | Expense Vendor | | | | \$303.07 |
| 3.814 | CITY OF KILGORE | | PO BOX 990 | | KILGORE | TX | 75663 | | Various | 0226 | Expense Vendor | | | | \$409.35 |
| 3.815 | CITY OF KINGSVILLE WATER DEPT | | PO BOX 1458 | | KINGSVILLE | TX | 78363 | | Various | 8049 | Expense Vendor | | | | \$537.40 |
| 3.816 | CITY OF KIRKSVILLE | | 201 S FRANKLIN | | KIRKSVILLE | MO | 63501 | | Various | 2327 | Expense Vendor | | | | \$86.90 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|--------------------------------|----------------------|------------------------|------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------|------------|--------------|----------|-----------------|
| 3.817 | CITY OF KLAMATH FALLS | | PO BOX 237 | | KLAMATH FALLS | OR | 97601 | | Various | 3840 | Expense Vendor | | | | \$135.76 |
| 3.818 | CITY OF LAFAYETTE | CHAIN STORE LICENSE | PO BOX 4024 | | LAFAYETTE | LA | 70502 | | Various | 4216 | Expense Vendor | | | | \$175.00 |
| 3.819 | CITY OF LAFAYETTE INDIANA | | P.O. BOX 1688 | | LAFAYETTE | IN | 47902-1688 | | Various | 1611 | Expense Vendor | | | | \$101.16 |
| 3.820 | CITY OF LAGRANDE | | PO BOX 670 | | LA GRANDE | OR | 97850 | | Various | 0924 | Expense Vendor | | | | \$210.73 |
| 3.821 | CITY OF LAKE CHARLES WATER DIV | | P.O. BOX 1727 | | LAKE CHARLES | LA | 70602 | | Various | 2253 | Expense Vendor | | | | \$103.40 |
| 3.822 | CITY OF LAKE JACKSON | | 5A OAK DRIVE | | LAKE JACKSON | TX | 77566 | | Various | 6201 | Expense Vendor | | | | \$75.00 |
| 3.823 | CITY OF LAMESA | | 601 SOUTH FIRST | | LAMESA | TX | 79331 | | Various | 8050 | Expense Vendor | | | | \$147.45 |
| 3.824 | CITY OF LAREDO UTILITIES | | PO BOX 6548 | | LAREDO | TX | 78042 | | Various | 3527 | Expense Vendor | | | | \$152.80 |
| 3.825 | CITY OF LAS VEGAS NM | | 1700 N GRANDE AVE | | LAS VEGAS | NM | 87701 | | Various | 8051 | Expense Vendor | | | | \$2,021.91 |
| 3.826 | CITY OF LAURINBURG | | 303 WEST CHURCH | PO BOX 249 | LAURINBURG | NC | 28353 | | Various | 9599 | Expense Vendor | | | | \$1,791.34 |
| 3.827 | CITY OF LEAGUE CITY | WATER & WASTE WATER | P.O.BOX 2008 | | LEAGUE CITY | TX | 77574-2008 | | Various | 3254 | Expense Vendor | | | | \$39.01 |
| 3.828 | CITY OF LEESVILLE | UTILITIES DEPT. | 101 W. LEE ST. | | LEESVILLE | LA | 71446 | | Various | 2259 | Expense Vendor | | | | \$51.73 |
| 3.829 | CITY OF LEVELLAND | | PO BOX 1010 | | LEVELLAND | TX | 79336 | | Various | 8052 | Expense Vendor | | | | \$270.60 |
| 3.830 | CITY OF LIBERTY | | 1829 SAM HOUSTON | | LIBERTY | TX | 77575 | | Various | 2955 | Expense Vendor | | | | \$6,020.12 |
| 3.831 | CITY OF LINCOLN NEBRASKA | | 555 SOUTH 10TH ST ROOM | | LINCOLN | NE | 68508 | | Various | 2325 | Expense Vendor | | | | \$275.46 |
| 3.832 | CITY OF LIVE OAK | BUSINESS LICENSE | 101 WHITE AVE SE | | LIVE OAK | FL | 32064 | | Various | 6358 | Expense Vendor | | | | \$286.19 |
| 3.833 | CITY OF LIVINGSTON | | 200 W CHURCH ST | | LIVINGSTON | TX | 77351 | | Various | 8146 | Expense Vendor | | | | \$2,122.61 |
| 3.834 | CITY OF LOGAN | | 10 S MULBERRY ST | | LOGAN | OH | 43138-1241 | | Various | 1017 | Expense Vendor | | | | \$930.90 |
| 3.835 | CITY OF LOGAN/WATER | | BOX 28 | | LOGAN | WV | 25601 | | Various | 1050 | Expense Vendor | | | | \$120.64 |
| 3.836 | CITY OF LONDON | | 100 S MAIN ST | | LONDON | OH | 43140 | | Various | 8243 | Expense Vendor | | | | \$329.42 |
| 3.837 | CITY OF LONGVIEW TX | ALARM SERVICES | PO BOX 842606 | | DALLAS | TX | 75284-2606 | | Various | 0249 | Expense Vendor | | | | \$96.40 |
| 3.838 | CITY OF LOUISVILLE | | P.O.BOX 527 | | LOUISVILLE | GA | 30434 | | Various | 9789 | Expense Vendor | | | | \$180.30 |
| 3.839 | CITY OF LOVINGTON-01 | | PO BOX 1268 | | LOVINGTON | NM | 88260 | | Various | 8054 | Expense Vendor | | | | \$101.76 |
| 3.840 | CITY OF LUBBOCK | | P.O.BOX 2000 | | LUBBOCK | TX | 79457 | | Various | 5487 | Expense Vendor | | | | \$100.00 |
| 3.841 | CITY OF LUCEDALE | | 5126 MAIN STREET | | LUCEDALE | MS | 39452 | | Various | 6862 | Expense Vendor | | | | \$23.06 |
| 3.842 | CITY OF LUFKIN | | PO DRAWER 190 | | LUFKIN | TX | 75902 | | Various | 2352 | Expense Vendor | | | | \$3.07 |
| 3.843 | CITY OF LYTLE | | PO BOX 743 | | LYTLE | TX | 78052 | | Various | 4760 | Expense Vendor | | | | \$12.25 |
| 3.844 | CITY OF MACCLENNY | | 118 E MACCLENNY AVE | | MACCLENNY | FL | 32063 | | Various | 0045 | Expense Vendor | | | | \$1,385.66 |
| 3.845 | CITY OF MADISON GA | | P O BOX 32 | | MADISON | GA | 30650 | | Various | 6831 | Expense Vendor | | | | \$283.50 |
| 3.846 | CITY OF MAGEE WATER & SEWER | | 123 N. MAIN | | MAGEE | MO | 39111 | | Various | 3602 | Expense Vendor | | | | \$246.96 |
| 3.847 | CITY OF MANASSAS-01 | | BOX 192 | | MANASSAS | VA | 20108 | | Various | 0823 | Expense Vendor | | | | \$2,891.32 |
| 3.848 | CITY OF MANDEVILLE | CHAIN STORE LICENSE | 3101 E CAUSEWAY | | MANDEVILLE | LA | 70448 | | Various | 2572 | Expense Vendor | | | | \$592.07 |
| 3.849 | CITY OF MANNING | BUSINESS LICENSE | P.O.BOX 546 | | MANNING | SC | 29102 | | Various | 9600 | Expense Vendor | | | | \$2,361.42 |
| 3.850 | CITY OF MANSFIELD | | P.O.BOX 773 | | MANSFIELD | LA | 71052 | | Various | 2242 | Expense Vendor | | | | \$31.35 |
| 3.851 | CITY OF MARBLE FALLS | | 800 THIRD STREET. | | MARBLE FALLS | TX | 78654 | | Various | 7196 | Expense Vendor | | | | \$95.17 |
| 3.852 | CITY OF MARIANNA | | PO BOX 936 | | MARIANNA | FL | 32447 | | Various | 7871 | Expense Vendor | | | | \$153.35 |
| 3.853 | CITY OF MARION-01 | | P.O. DRAWER 700 | | MARION | NC | 28752 | | Various | 0548 | Expense Vendor | | | | \$112.98 |
| 3.854 | CITY OF MARSHALL | | 214 N LAFAYETTE AVE | | MARSHALL | MO | 65340 | | Various | 0257 | Expense Vendor | | | | \$28.82 |
| 3.855 | CITY OF MCALESTER-01 | | PO BOX 578 | | MCALESTER | OK | 74502-0578 | | Various | 2612 | Expense Vendor | | | | \$297.75 |
| 3.856 | CITY OF MCCOMB | | PRIVILEGE LICENSE | PO BOX 667 | MCCOMB | MS | 39649 | | Various | 1728 | Expense Vendor | | | | \$220.00 |
| 3.857 | CITY OF MCCOMB WATER DEPT | | PO BOX 667 | | MCCOMB | MS | 39648 | | Various | 2655 | Expense Vendor | | | | \$246.18 |
| 3.858 | CITY OF MCMINNVILLE | | P.O. BOX 7088 | | MCMINNVILLE | TN | 37111-7088 | | Various | 2443 | Expense Vendor | | | | \$130.53 |
| 3.859 | CITY OF MERCEDES | | PO DRAWER 837 | | MERCEDES | TX | 78570 | | Various | 4087 | Expense Vendor | | | | \$95.51 |
| 3.860 | CITY OF MERIDIAN IDAHO | | PO BOX 670 | | CALDWELL | ID | 83606-0670 | | Various | 2597 | Expense Vendor | | | | \$128.56 |
| 3.861 | CITY OF METTER | | P.O.BOX 74 | | METTER | GA | 30439 | | Various | 9621 | Expense Vendor | | | | \$146.95 |
| 3.862 | CITY OF MEXICO | | 300 NORTH COAL STREET | | MEXICO | MO | 65265-2870 | | Various | 2493 | Expense Vendor | | | | \$5.00 |
| 3.863 | CITY OF MILFORD | | 180 VICKERS DR | | MILFORD | DE | 19963 | | Various | 0766 | Expense Vendor | | | | \$8,232.98 |
| 3.864 | CITY OF MILLINGTON | | 7930 NELSON | | MILLINGTON | TN | 38053-2004 | | Various | 4574 | Expense Vendor | | | | \$68.33 |
| 3.865 | CITY OF MINDEN | | PO BOX 580 | | MINDEN | LA | 71058-0580 | | Various | 2636 | Expense Vendor | | | | \$6,360.74 |
| 3.866 | CITY OF MINEOLA | | PO BOX 179 | | MINEOLA | TX | 75773 | | Various | 8056 | Expense Vendor | | | | \$520.27 |
| 3.867 | CITY OF MINERAL WELLS | WATER DEPT-CITY HALL | P.O.BOX 459 | | MINERAL WELLS | TX | 76068-0459 | | Various | 2236 | Expense Vendor | | | | \$52.39 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|--------------------------------|----------------------|----------------------|---------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------|------------|--------------|----------|-----------------|
| 3.868 | CITY OF MINOT | | P.O. BOX 5006 | | MINOT | ND | 58702-5006 | | Various | 1526 | Expense Vendor | | | | \$332.48 |
| 3.869 | CITY OF MISSION | | 1201 E. 8TH ST. | | MISSION | TX | 78572 | | Various | 3290 | Expense Vendor | | | | \$5,685.87 |
| 3.870 | CITY OF MOBERLY | | 101 WEST REED STREET | | MOBERLY | MO | 65270 | | Various | 3667 | Expense Vendor | | | | \$27.99 |
| 3.871 | CITY OF MONROE | OCCUPATIONAL LICENSE | PO BOX 123 | | MONROE | LA | 71210 | | Various | 2255 | Expense Vendor | | | | \$71.81 |
| 3.872 | CITY OF MORGAN CITY | CHAIN STORE LICENSE | PO BOX 1218 | | MORGAN CITY | LA | 70381 | | Various | 8058 | Expense Vendor | | | | \$1,574.99 |
| 3.873 | CITY OF MOULTRIE | | P.O. BOX 3368 | | MOULTRIE | GA | 31776 | | Various | 9791 | Expense Vendor | | | | \$2,901.04 |
| 3.874 | CITY OF MOUNDSVILLE | | P.O. BOX E | | MOUNDSVILLE | WV | 26041-0955 | | Various | 7455 | Expense Vendor | | | | \$290.64 |
| 3.875 | CITY OF MOUNDSVILLE WATER DEPT | | PO BOX 480 | | MOUNDSVILLE | WV | 26041 | | Various | 8879 | Expense Vendor | | | | \$180.29 |
| 3.876 | CITY OF MOUNT VERNON | DIVISION OF WATER & | 3 NORTH GAY ST | | MOUNT VERNON | OH | 43050 | | Various | 7942 | Expense Vendor | | | | \$182.47 |
| 3.877 | CITY OF MOUNTAIN HOME | | 752 N COLLEGE ST. | | MOUNTAIN HOME | AR | 72653 | | Various | 3840 | Expense Vendor | | | | \$25.53 |
| 3.878 | CITY OF MOUNTAIN HOME IDAHO | | PO BOX 10 | | MOUNTAIN HOME | ID | 83647 | | Various | 8524 | Expense Vendor | | | | \$90.40 |
| 3.879 | CITY OF MT PLEASANT | | 501 NORTH MADISON | | MT PLEASANT | TX | 75455 | | Various | 0229 | Expense Vendor | | | | \$261.97 |
| 3.880 | CITY OF MT VERNON UT | | PO BOX 1708 | | MT VERNON | IL | 62864 | | Various | 1618 | Expense Vendor | | | | \$40.45 |
| 3.881 | CITY OF MUSTANG | | 1501 N MUSTANG RD | | MUSTANG | OK | 73064 | | Various | 3649 | Expense Vendor | | | | \$119.66 |
| 3.882 | CITY OF NACOGDOCHES WATER | | PO BOX 635090 | | NACOGDOCHES | TX | 75963-0648 | | Various | 0260 | Expense Vendor | | | | \$254.66 |
| 3.883 | CITY OF NAMPA ID | | 401 3RD STREET SOUTH | | NAMPA | ID | 83651 | | Various | 2595 | Expense Vendor | | | | \$556.90 |
| 3.884 | CITY OF NATCHITOCHE | UTILITY DEPARTMENT | PO BOX 37 | | NATCHITOCHE | LA | 71458-0037 | | Various | 2252 | Expense Vendor | | | | \$8,153.37 |
| 3.885 | CITY OF NEW CASTLE UTILITY | | 201 NORTH 6TH STREET | | NEW CASTLE | IN | 47362-4825 | | Various | 2490 | Expense Vendor | | | | \$53.48 |
| 3.886 | CITY OF NEW MARTINSVILLE | BUSINESS LICENSE | 191 MAIN ST | | NEW MARTINSVILLE | WV | 26155 | | Various | 6820 | Expense Vendor | | | | \$1,584.88 |
| 3.887 | CITY OF NEWBERRY | BUSINESS LICENSE | P.O. BOX 538 | | NEWBERRY | SC | 29108 | | Various | 0804 | Expense Vendor | | | | \$2,716.24 |
| 3.888 | CITY OF NOGALES-01 | UTILITY DEPARTMENT | 777 N. GRAND AVENUE | | NOGALES | AZ | 85621 | | Various | 4032 | Expense Vendor | | | | \$165.80 |
| 3.889 | CITY OF NORTH ADAMS | | 10 MAIN ST | | NORTH ADAMS | MA | 01247 | | Various | 3694 | Expense Vendor | | | | \$105.82 |
| 3.890 | CITY OF NORTHAMPTON | BUILDING INSPECTION | 212 MAIN ST | | NORTHAMPTON | MA | 01060 | | Various | 7775 | Expense Vendor | | | | \$225.00 |
| 3.891 | CITY OF NORTON | | PO BOX 618 | | NORTON | VA | 24273 | | Various | 1033 | Expense Vendor | | | | \$127.09 |
| 3.892 | CITY OF OAKDALE | UTILITY DEPT | P O BOX 728 | | OAKDALE | LA | 71463-0728 | | Various | 3307 | Expense Vendor | | | | \$75.36 |
| 3.893 | CITY OF ODESSA | | PO BOX 2552 | | ODESSA | TX | 79760-2552 | | Various | 0201 | Expense Vendor | | | | \$296.47 |
| 3.894 | CITY OF OFALLON IL | WATER & SEWER | 255 S LINCOLN AVENUE | | OFALLON | IL | 62269 | | Various | 2082 | Expense Vendor | | | | \$462.83 |
| 3.895 | CITY OF OKMULGEE | | P O BOX 250 | | OKMULGEE | OK | 74447 | | Various | 8060 | Expense Vendor | | | | \$294.70 |
| 3.896 | CITY OF OPELOUSAS | | PO BOX 1879 | | OPELOUSAS | LA | 70571 | | Various | 2573 | Expense Vendor | | | | \$32.06 |
| 3.897 | CITY OF PALESTINE | | P.O. BOX 240 | | PALESTINE | TX | 75802 | | Various | 0573 | Expense Vendor | | | | \$478.92 |
| 3.898 | CITY OF PAMPA | WATER DEPT | PO BOX 2499 | | PAMPA | TX | 79066-2499 | | Various | 0242 | Expense Vendor | | | | \$181.43 |
| 3.899 | CITY OF PARIS- KY | | 525 HIGH ST | | PARIS | KY | 40361 | | Various | 8024 | Expense Vendor | | | | \$492.87 |
| 3.900 | CITY OF PARIS UTILITY DEPT | | PO BOX 9037 | | PARIS | TX | 75461-9037 | | Various | 0231 | Expense Vendor | | | | \$234.23 |
| 3.901 | CITY OF PASADENA TX | | 209 N MAIN ST | | PASADENA | TX | 77506 | | Various | 2550 | Expense Vendor | | | | \$305.24 |
| 3.902 | CITY OF PEARLAND | | P.O. BOX 2068 | | PEARLAND | TX | 77588-2068 | | Various | 2288 | Expense Vendor | | | | \$335.43 |
| 3.903 | CITY OF PEORIA | | P.O. BOX 6390 | | PEORIA | IL | 61601 | | Various | 1573 | Expense Vendor | | | | \$2,140.24 |
| 3.904 | CITY OF PERRYTON | | PO BOX 849 | | PERRYTON | TX | 79070 | | Various | 8061 | Expense Vendor | | | | \$1,226.99 |
| 3.905 | CITY OF PETOSKEY | | 101 EAST LAKE ST | | PETOSKEY | MI | 49770 | | Various | 6419 | Expense Vendor | | | | \$967.25 |
| 3.906 | CITY OF PIKEVILLE | | 243 MAIN STREET | | PIKEVILLE | KY | 41501 | | Various | 1812 | Expense Vendor | | | | \$1,553.06 |
| 3.907 | CITY OF PINEVILLE | | P.O. BOX 3820 | | PINEVILLE | LA | 71361 | | Various | 7176 | Expense Vendor | | | | \$15.73 |
| 3.908 | CITY OF PITTSBURG | | P.O. BOX 193 | | PITTSBURG | KS | 66762 | | Various | 2784 | Expense Vendor | | | | \$99.43 |
| 3.909 | CITY OF PLAINVIEW | | 121 W. 7TH | | PLAINVIEW | TX | 79072 | | Various | 2549 | Expense Vendor | | | | \$448.96 |
| 3.910 | CITY OF PLEASANTON | | P.O. BOX 209 | | PLEASANTON | TX | 78064 | | Various | 6317 | Expense Vendor | | | | \$264.10 |
| 3.911 | CITY OF PONTOTOC | | PRIVILEGE LICENCE | 116 N MAIN ST | PONTOTOC | MS | 38863 | | Various | 4782 | Expense Vendor | | | | \$97.25 |
| 3.912 | CITY OF PORT ARTHUR | WATER UTILITIES | PO BOX 1089 | | PORT ARTHUR | TX | 77641-1089 | | Various | 0217 | Expense Vendor | | | | \$57.47 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|-------|---------------------------------|--------------------------|------------------------|--------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------|------------|--------------|----------|-----------------|
| 3.913 | CITY OF PORTLAND | | 1900 BILLY G WEBB | | PORTLAND | TX | 78374-3705 | | Various | 4144 | Expense Vendor | | | | \$392.48 |
| 3.914 | CITY OF PORTSMOUTH | | PO BOX 1567 | | PORTSMOUTH | OH | 45662 | | Various | 1421 | Expense Vendor | | | | \$1,033.46 |
| 3.915 | CITY OF PRESIDIO | | PO BOX 1899 | | PRESIDIO | TX | 79845 | | Various | 9058 | Expense Vendor | | | | \$491.38 |
| 3.916 | CITY OF PRINCETON | WATER AND SEWER | PO BOX 15 | | PRINCETON | IN | 47670-0015 | | Various | 1188 | Expense Vendor | | | | \$279.02 |
| 3.917 | CITY OF RAPID CITY SD | | 300 SIXTH ST | | RAPID CITY | SD | 57701 | | Various | 1752 | Expense Vendor | | | | \$457.36 |
| 3.918 | CITY OF RICHMOND HILL - GA | | PO BOX 250 | | RICHMOND HILL | GA | 31324 | | Various | 0913 | Expense Vendor | | | | \$50.80 |
| 3.919 | CITY OF RINCON | BUSINESS LICENSE | 302 COLUMBIA AVENUE | | RINCON | GA | 31326 | | Various | 2182 | Expense Vendor | | | | \$362.02 |
| 3.920 | CITY OF RIO GRANDE PUBLIC | UTILITY DEPARTMENT | P.O. BOX 19 | | RIO GRANDE CITY | TX | 78582 | | Various | 5525 | Expense Vendor | | | | \$147.98 |
| 3.921 | CITY OF RIVERTON | | 816 N. FEDERAL | | RIVERTON | WY | 82501 | | Various | 5121 | Expense Vendor | | | | \$1,293.45 |
| 3.922 | CITY OF ROCKPORT | UTILITY DEPARTMENT | 402 E LAUREL ST | | ROCKPORT | TX | 78382 | | Various | 2512 | Expense Vendor | | | | \$573.15 |
| 3.923 | CITY OF ROSWELL | BUSINESS LICENSE | PO DRAWER 1838 | | ROSWELL | NM | 88202 | | Various | 6807 | Expense Vendor | | | | \$348.51 |
| 3.924 | CITY OF ROSWELL-01 | SOLID WASTE | PO BOX 1838 | | ROSWELL | NM | 88202-1838 | | Various | 0253 | Expense Vendor | | | | \$243.49 |
| 3.925 | CITY OF ROXBORO | | BOX 128 | | ROXBORO | NC | 27573 | | Various | 1075 | Expense Vendor | | | | \$451.01 |
| 3.926 | CITY OF RUSSELLVILLE-KY | | BUSINESS LICENSE | PO BOX 434 | RUSSELLVILLE | KY | 42276 | | Various | 4598 | Expense Vendor | | | | \$309.27 |
| 3.927 | CITY OF RUSSELLVILLE | | 106 SW PARK SQUARE | | RUSSELLVILLE | KY | 42276 | | Various | 6496 | Expense Vendor | | | | \$331.36 |
| 3.928 | CITY OF RUSTON | DEPT LIGHT & WATER | PO BOX 307 | | RUSTON | LA | 71273-0307 | | Various | 2240 | Expense Vendor | | | | \$1,912.47 |
| 3.929 | CITY OF SAFFORD | | PO BOX 551, | | SAFFORD | AZ | 85548-0551 | | Various | 7421 | Expense Vendor | | | | \$65.58 |
| 3.930 | CITY OF SAINT CHARLES | | 200 N SECOND ST | | SAINT CHARLES | MO | 63301-2891 | | Various | 1651 | Expense Vendor | | | | \$2,000.00 |
| 3.931 | CITY OF SAINT JOSEPH, MISSOURI | | 1100 FREDERICK ROOM | | ST JOSEPH | MO | 64501 | | Various | 1515 | Expense Vendor | | | | \$50.24 |
| 3.932 | CITY OF SALLISAW | | 115 EAST CHOCTAW | PO BOX 525 | SALLISAW | OK | 74955 | | Various | 8064 | Expense Vendor | | | | \$655.31 |
| 3.933 | CITY OF SAN BENITO | | 400 N TRAVIS STREET | | SAN BENITO | TX | 78586 | | Various | 6500 | Expense Vendor | | | | \$50.00 |
| 3.934 | CITY OF SAN BENITO | | 485 N SAM HOUSTON BLVD | | SAN BENITO | TX | 78586 | | Various | 5982 | Expense Vendor | | | | \$881.85 |
| 3.935 | CITY OF SAND SPRINGS | | PO BOX 338 | | SAND SPRINGS | OK | 74063 | | Various | 0239 | Expense Vendor | | | | \$1,465.08 |
| 3.936 | CITY OF SANDERSVILLE | | P.O.BOX 71 | | SANDERSVILLE | GA | 31082 | | Various | 9788 | Expense Vendor | | | | \$3,897.92 |
| 3.937 | CITY OF SANFORD | | PO BOX 63060 | | CHARLOTTE | NC | 28263-3060 | | Various | 9682 | Expense Vendor | | | | \$2.83 |
| 3.938 | CITY OF SAPULPA | | PO BOX 1130 | | SAPULPA | OK | 74067 | | Various | 8065 | Expense Vendor | | | | \$132.75 |
| 3.939 | CITY OF SEAFORD | | PO BOX 1100 | | SEAFORD | DE | 19973 | | Various | 0838 | Expense Vendor | | | | \$5,338.93 |
| 3.940 | CITY OF SEALY | | PO BOX 517 | | SEALY | TX | 77474 | | Various | 7663 | Expense Vendor | | | | \$482.90 |
| 3.941 | CITY OF SEGUIN | | 205 N. RIVER | | SEGUIN | TX | 78155 | | Various | 0214 | Expense Vendor | | | | \$3,487.79 |
| 3.942 | CITY OF SEMINOLE | | 302 S. MAIN | | SEMINOLE | TX | 79360 | | Various | 3044 | Expense Vendor | | | | \$180.29 |
| 3.943 | CITY OF SENATOBIAS- MS | | 133 N. FRONT STREET | PO BOX 1020 | SENATOBIAS | MS | 38668-1020 | | Various | 0426 | Expense Vendor | | | | \$24.71 |
| 3.944 | CITY OF SHREVEPORT | DEPT OF WATER & SEWERAGE | PO BOX 30065 | | SHREVEPORT | LA | 71153 | | Various | 2248 | Expense Vendor | | | | \$112.70 |
| 3.945 | CITY OF SIDNEY | | 201 W. POPULAR STREET | | SIDNEY | OH | 45365 | | Various | 1464 | Expense Vendor | | | | \$144.49 |
| 3.946 | CITY OF SILOAM SPRINGS | | PO BOX 80 | | SILOAM SPRINGS | AR | 72761 | | Various | 8067 | Expense Vendor | | | | \$2,296.38 |
| 3.947 | CITY OF SIOUX CITY | FIRE RESCUE | 601 DOUGLAS ST | | SIOUX CITY | IA | 51101 | | Various | 2291 | Expense Vendor | | | | \$50.00 |
| 3.948 | CITY OF SOMERSET UTI | | PO BOX 989 | | SOMERSET | KY | 42502 | | Various | 1016 | Expense Vendor | | | | \$382.64 |
| 3.949 | CITY OF SOUTHAVEN | | 8710 NORTHWEST DR | | SOUTHAVEN | MS | 38671 | | Various | 1723 | Expense Vendor | | | | \$412.20 |
| 3.950 | CITY OF SPRINGFIELD IL | CITY WATER LIGHT AND | MUNICIPAL CENTER WEST | 800 E MONROE | SPRINGFIELD | IL | 62757-0001 | | Various | 1610 | Expense Vendor | | | | \$3,700.52 |
| 3.951 | CITY OF SPRINGHILL | | P.O.BOX 398 | | SPRINGHILL | LA | 71075 | | Various | 3838 | Expense Vendor | | | | \$93.08 |
| 3.952 | CITY OF ST. ALBANS MUNICIPAL UT | | PO BOX 1270 | | ST. ALBANS | WV | 25177 | | Various | 1021 | Expense Vendor | | | | \$126.99 |
| 3.953 | CITY OF STALBANS | WATER & WASTE WATER | PO BOX 867 | | ST ALBANS | VT | 05478-0867 | | Various | 6821 | Expense Vendor | | | | \$770.29 |
| 3.954 | CITY OF STARKE | BUSINESS LICENSE | 209 N THOMPSON ST | | STARKE | FL | 32091 | | Various | 8846 | Expense Vendor | | | | \$1,937.54 |
| 3.955 | CITY OF STEPHENVILLE | | 298 W. WASHINGTON ST. | | STEPHENVILLE | TX | 76401-3499 | | Various | 0255 | Expense Vendor | | | | \$306.05 |
| 3.956 | CITY OF ST JOHNS | | P.O. BOX 477 | | ST. JOHNS | MI | 48879 | | Various | 3212 | Expense Vendor | | | | \$766.52 |
| 3.957 | CITY OF STMARY'S | BUSINESS LICENSE | 418 OSBORNE | | ST. MARY'S | GA | 31558 | | Various | 3372 | Expense Vendor | | | | \$49.50 |
| 3.958 | CITY OF SULPHUR | | PO BOX 1309 | | SULPHUR | LA | 70664-1309 | | Various | 2245 | Expense Vendor | | | | \$7,765.37 |
| 3.959 | CITY OF SULPHUR SPRINGS | | 125 S DAVIS ST | | SULPHUR SPRINGS | TX | 75482 | | Various | 0215 | Expense Vendor | | | | \$369.46 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|-----------------------------------|---------------------------|-----------------------|-----------------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.960 | CITY OF SUMMERSVILLE | BUSINESS LICENSE | P.O. BOX 525 | | SUMMERSVILLE | WV | 26651 | | Various | 6822 | Expense Vendor | | | | \$2,209.25 |
| 3.961 | CITY OF SWAINSBORO | BUSINESS LICENSE | PO BOX 600 | | SWAINSBORO | GA | 30401 | | Various | 9608 | Expense Vendor | | | | \$148.40 |
| 3.962 | CITY OF SWEETWATER | | PO BOX 450 | | SWEETWATER | TX | 79556 | | Various | 0189 | Expense Vendor | | | | \$287.41 |
| 3.963 | CITY OF SYLACAUGA | | PO BOX 207 | | SYLACAUGA | AL | 35150 | | Various | 2590 | Expense Vendor | | | | \$3,333.17 |
| 3.964 | CITY OF SYLVANIA | | 104 S MAIN ST | | SYLVANIA | GA | 30467 | | Various | 9624 | Expense Vendor | | | | \$4,616.12 |
| 3.965 | CITY OF SYLVESTER | | PO BOX 370 | | SYLVESTER | GA | 31791 | | Various | 9663 | Expense Vendor | | | | \$1,765.60 |
| 3.966 | CITY OF TALLADEGA | | PO BOX 498 | | TALLADEGA | AL | 35161 | | Various | 0646 | Expense Vendor | | | | \$70.21 |
| 3.967 | CITY OF TAYLOR | | 400 PORTER STREET | | TAYLOR | TX | 76574 | | Various | 4398 | Expense Vendor | | | | \$704.28 |
| 3.968 | CITY OF TAYLORVILLE - IL | | 115 NORTH MAIN ST | | TAYLORVILLE | IL | 62568 | | Various | 0848 | Expense Vendor | | | | \$34.20 |
| 3.969 | CITY OF THOMSON | | P.O. BOX 1017 | 309 MAIN ST | THOMSON | GA | 30824 | | Various | 9609 | Expense Vendor | | | | \$260.81 |
| 3.970 | CITY OF THREE RIVERS | | 333 WEST MICHIGAN AVE | | THREE RIVERS | MI | 49093 | | Various | 6093 | Expense Vendor | | | | \$31.42 |
| 3.971 | CITY OF TIFFIN | | PO BOX 156 | | TIFFIN | OH | 44883 | | Various | 1494 | Expense Vendor | | | | \$260.94 |
| 3.972 | CITY OF TOPEKA KS | | P.O. BOX 3566 | | TOPEKA | KS | 66601-3566 | | Various | 1899 | Expense Vendor | | | | \$1,203.87 |
| 3.973 | CITY OF TRINIDAD | BUSINESS LICENSES | 135 N ANIMAS | | TRINIDAD | CO | 81082 | | Various | 3588 | Expense Vendor | | | | \$29.36 |
| 3.974 | CITY OF TROY | BUSINESS LICENSE | P.O. BOX 549 | | TROY | AL | 36081 | | Various | 7087 | Expense Vendor | | | | \$2,631.38 |
| 3.975 | CITY OF UNION CITY | WATER & SEWER | PO BOX 9 | | UNION CITY | TN | 38281-0009 | | Various | 2351 | Expense Vendor | | | | \$246.86 |
| 3.976 | CITY OF UVALDE | | PO BOX 799 | | UVALDE | TX | 78802 | | Various | 8070 | Expense Vendor | | | | \$164.54 |
| 3.977 | CITY OF VERNON | | 1725 WILBARGER | | VERNON | TX | 76385 | | Various | 8071 | Expense Vendor | | | | \$473.22 |
| 3.978 | CITY OF VICTORIA | | PO BOX 1279 | | VICTORIA | TX | 77902 | | Various | 0250 | Expense Vendor | | | | \$239.92 |
| 3.979 | CITY OF VIDALIA | | PO BOX 280 | | VIDALIA | GA | 30474 | | Various | 1308 | Expense Vendor | | | | \$150.45 |
| 3.980 | CITY OF WABASH WASTEWATER | | PO BOX 245 | | WABASH | IN | 46992-0245 | | Various | 8845 | Expense Vendor | | | | \$43.99 |
| 3.981 | CITY OF WARRENSBURG/ SEWER | | 102 S HOLDEN ST. | | WARRENSBURG | MO | 64093-2331 | | Various | 7824 | Expense Vendor | | | | \$13.00 |
| 3.982 | CITY OF WASH.C.H | | 105 N.MAIN ST. | | WASH. C.H. | OH | 43160 | | Various | 1213 | Expense Vendor | | | | \$10.75 |
| 3.983 | CITY OF WAXAHACHIE | | PO BOX 39 | | WAXAHACHIE | TX | 75165 | | Various | 1944 | Expense Vendor | | | | \$67.64 |
| 3.984 | CITY OF WEATHERFORD | MUNICIPAL UTILITY SYSTEM | PO BOX 255 | | WEATHERFORD | TX | 76086 | | Various | 2768 | Expense Vendor | | | | \$1,378.44 |
| 3.985 | CITY OF WEATHERFORD-01 | | 522 W RAINEY | | WEATHERFORD | OK | 73096 | | Various | 8073 | Expense Vendor | | | | \$224.16 |
| 3.986 | CITY OF WEST PLAINS | | P.O. BOX 710 | | WEST PLAINS | MO | 65775 | | Various | 3158 | Expense Vendor | | | | \$164.68 |
| 3.987 | CITY OF WEST PLAINS-01 | CITY UTILITIES | P.O. BOX 710 | | WEST PLAINS | MO | 65775 | | Various | 3033 | Expense Vendor | | | | \$2,241.03 |
| 3.988 | CITY OF WHARTON | | 120 E. CANEY | | WHARTON | TX | 77488 | | Various | 4865 | Expense Vendor | | | | \$454.07 |
| 3.989 | CITY OF WICHITA KS | | PO BOX 1162 | WICHITA ALARM PROGRAM | WICHITA | KS | 67201 | | Various | 1749 | Expense Vendor | | | | \$90.00 |
| 3.990 | CITY OF WOODBURY | | 8301 VALLEY CREEK RD | | WOODBURY | MN | 55125 | | Various | 2169 | Expense Vendor | | | | \$129.24 |
| 3.991 | CITY OF WOODVILLE | | 400 WEST BLUFF | | WOODVILLE | TX | 75979 | | Various | 3906 | Expense Vendor | | | | \$252.62 |
| 3.992 | CITY OF WOODWARD | | 1219 8TH | | WOODWARD | OK | 73801 | | Various | 8074 | Expense Vendor | | | | \$242.22 |
| 3.993 | CITY OF WYOMING MICHIGAN | | 1155 28TH ST SW | | WYOMING | MI | 49509 | | Various | 1587 | Expense Vendor | | | | \$508.23 |
| 3.994 | CITY OF YOAKUM | | PO BOX 738 | | YOAKUM | TX | 77995 | | Various | 8075 | Expense Vendor | | | | \$2,000.00 |
| 3.995 | CITY OF ZACHARY | OCCUPATIONAL LICENSE | PO BOX 310 | | ZACHARY | LA | 70791 | | Various | 4222 | Expense Vendor | | | | \$5,400.00 |
| 3.996 | CITY OF ZACHARY LA | | P O BOX 310 | | ZACHARY | LA | 70791 | | Various | 4637 | Expense Vendor | | | | \$170.10 |
| 3.997 | CITY PUBLIC SERVICE | | PO BOX 2678 | | SAN ANTONIO | TX | 78289-0001 | | Various | 3679 | Expense Vendor | | | | \$23,581.41 |
| 3.998 | CITY UTILITIES - FT WAYNE IN | | P.O. BOX 4632 | | CAROL STREAM | IL | 60197-4632 | | Various | 1916 | Expense Vendor | | | | \$312.89 |
| 3.999 | CITY UTILITIES OF SPRINGFIELD MO | | PO BOX 551 | | SPRINGFIELD | MO | 65801 | | Various | 5348 | Expense Vendor | | | | \$7,533.95 |
| 3.1000 | CLAIBORNE, VICKI | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1001 | CLARINS FRAGRANCE GROUP | C/O CLARINS USA INC | 15 OLYMPIC DRIVE | | ORANGEBURG | NY | 10962 | | Various | 9535 | Merchandise | | | | \$74,161.00 |
| 3.1002 | CLARION ASSOCIATES, L.P | | PO BOX 76525 | | CLEVELAND | OH | 44101-6500 | | Various | 8176 | Rent - Location #6420 | | | | \$19,354.83 |
| 3.1003 | CLARK BROTHERS, LLC | | P. O. BOX 339 | | ELIZABETHTOWN | NC | 28337 | | Various | 1519 | Rent - Location #5363 | | | | \$6,692.25 |
| 3.1004 | CLARK COUNTY BOARD OF | | 1600 W LEXINGTON AVE | | WINCHESTER | KY | 40391 | | Various | 6916 | Expense Vendor | | | | \$1,000.00 |
| 3.1005 | CLARK COUNTY SCHOOL DISTRICT | | 2832 EAST FLAMINGO RD | | LAS VEGAS | NV | 89121 | | Various | 7179 | Expense Vendor | | | | \$1,000.00 |
| 3.1006 | CLARKSDALE CENTER, INC | A MISSISSIPPI CORPORATION | INC. | PO BOX 516 | PULASKI | TN | 38478 | | Various | 8273 | Rent - Location #5185 | | | | \$14,235.47 |
| 3.1007 | CLARKSDALE PUBLIC UTILITIES | | PO BOX 70 | 416 THIRD STREET | CLARKSDALE | MS | 38614-0070 | | Various | 7677 | Expense Vendor | | | | \$56.28 |
| 3.1008 | CLARKSVILLE LIGHT & WATER COMPANY | | PO BOX 1807 | | CLARKSVILLE | AR | 72830 | | Various | 6419 | Expense Vendor | | | | \$1,244.29 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--|---|--------------------------|--------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1009 | CLASSIC HOME | | 4505 BANDINI BLVD | | VERNON | CA | 90058 | | Various | 7092 | Merchandise | | | | \$40,594.35 |
| 3.1010 | CLAUDEL LINGERIE | | 333 HABANEL WEST | SUITE 800 | MONTREAL | QC | H2N 2E7 | CANADA | Various | 6421 | Merchandise | | | | \$10,892.00 |
| 3.1011 | CLAYTON & HURDLE DISPOSAL | | PO BOX 100 | | HURDLE MILLS | NC | 27541 | | Various | 8763 | Expense Vendor | | | | \$382.10 |
| 3.1012 | CLEARFIELD MUNICIPAL AUTHORITY | | 107 E MARKET ST | | CLEARFIELD | PA | 16830 | | Various | 8951 | Expense Vendor | | | | \$667.75 |
| 3.1013 | CLECO POWER LLC | | PO BOX 660228 | | DALLAS | TX | 75266-0228 | | Various | 2239 | Expense Vendor | | | | \$25,640.05 |
| 3.1014 | CLEMENTS CONSTRUCTION & REALTY | | PO BOX 250 | | ATLANTA | TX | 75551 | | Various | 7882 | Rent - Location #724 | | | | \$4,629.03 |
| 3.1015 | CLIFFORD POWER SYSTEMS, INC | | DEPT 1754 | | TULSA | OK | 74182 | | Various | 1501 | Expense Vendor | | | | \$671.50 |
| 3.1016 | CLINTMONT COMPANY LTD | C/O THE CASE BOWEN | 6255 CORPORATE CENTER | | DUBLIN | OH | 43016 | | Various | 1465 | Rent - Location #6292 | | | | \$17,827.82 |
| 3.1017 | CLOUD NINE CLOTHING, LLC | | 1384 BROADWAY-14TH FLOOR | | NEW YORK | NY | 10018 | | Various | 9743 | Merchandise | | | | \$6,528.00 |
| 3.1018 | CM MORRIS CORNERS LLC | | P.O. BOX 706360 | | CINCINNATI | OH | 45270 | | Various | 4677 | Rent - Location #6032 | | | | \$91,792.25 |
| 3.1019 | CMERIT USA INC | | 3929 E GUASTI RD STDE D | | Ontario | CA | 91761 | | Various | 8155 | Merchandise | | | | \$2,398.20 |
| 3.1020 | CNC ROLL OFF | | PO BOX 482 | | MECHANICSVILLE | MD | 20659 | | Various | 7277 | Expense Vendor | | | | \$4,000.00 |
| 3.1021 | COAST ELECTRIC POWER ASSN | | PO BOX 2430 | | BAY ST LOUIS | MS | 39521-2430 | | Various | 0595 | Expense Vendor | | | | \$3,537.40 |
| 3.1022 | COASTLINE ELECTRIC CO, LP | | DEPT 627 | P.O.BOX 4346 | HOUSTON | TX | 77210 0627 | | Various | 9461 | Expense Vendor | | | | \$156.96 |
| 3.1023 | COCA-COLA BOTTLERS COCKE COUNTY HABITAT FOR HUAMNITY | | 1 COCA-COLA PLAZA | | ATLANTA | GA | 30313 | | Various | 1489 | Merchandise | | | | \$426,137.83 |
| 3.1024 | CODE RED TRADING LLC | | 1258 GREEN ACRES RD | | NEWPORT | TN | 37821 | | Various | 2171 | Expense Vendor | | | | \$417.30 |
| 3.1025 | COGGINS FAMILY PARTNERSHIP | | 1928 KING HIGHWAY | | BROOKLYN | NY | 11229 | | Various | 6814 | Merchandise | | | | \$4,867.68 |
| 3.1026 | COLE MT RAPID CITY SI (1) LLC PT4352 | | 906 E B AVE 8 | | ALPINE | TX | 79830 | | Various | 6227 | Rent - Location #636 | | | | \$9,831.18 |
| 3.1027 | Coleman, Patricia | | P.O. BOX 602954 | | CHARLOTTE | NC | 28260-2954 | | Various | 1625 | Rent - Location #6085 | | | | \$98,427.30 |
| 3.1028 | COLIN ALLEN | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1029 | COLLECTION XIIX | | Address on File | | | | | | Various | 3102 | Expense Vendor | | | | \$200.00 |
| 3.1030 | COLLEGE CONCEPTS | | 1370 BROADWAY | 17TH FLOOR | NEW YORK | NY | 10018 | | Various | 6460 | Merchandise | | | | \$1,044.00 |
| 3.1031 | COLLEGE CONCEPTS | | 3350 RIVERWOOD PKWY | STE 850 | ATLANTA | GA | 30339 | | Various | 9217 | Merchandise | | | | \$8,731.20 |
| 3.1032 | COLLEGE CONCEPTS | | 798 S. MARKET STREET | PO BOX 338 | DAYTON | TN | 37321 | | Various | 1368 | Merchandise | | | | \$159,204.64 |
| 3.1033 | COLLEGE STATION UTILITIES | | PO BOX 10230 | | COLLEGE STATION | TX | 77842-0230 | | Various | 4652 | Expense Vendor | | | | \$220.83 |
| 3.1034 | COLLINS PAINTING & DESIGN | | 7817 HONEYWELL DR | | FORT WAYNE | IN | 46825 | | Various | 0667 | Merchandise | | | | \$25,442.40 |
| 3.1035 | Collins, Ryan D | | Address on File | | | | | | Various | 5201 | Expense Vendor | | | | \$300.00 |
| 3.1036 | COLONIAL SQUARE ASSOCIATES, LLC | C/O THALIMER-74120 C/O REAL ESTATE SOUTHEAST LLC | PO BOX 5160 | | GLEN ALLEN | VA | 23058 | | Various | 6821 | Rent - Location #6399 | | | | \$59,727.36 |
| 3.1037 | COLONY SQUARE LLC | | PO BOX 681955 | | PRATTVILLE | AL | 36068 | | Various | 7612 | Rent - Location #5373 | | | | \$12,685.94 |
| 3.1038 | COLORADO SPRINGS UTILITIES | | P.O. BOX 340 | | COLORADO SPRINGS | CO | 80901 | | Various | 1525 | Expense Vendor | | | | \$11,690.62 |
| 3.1039 | COLORDRIFT LLC | | 68 JAY STREET ROOM 813 | | BROOKLYN | NY | 11201 | | Various | 6679 | Merchandise | | | | \$3,312.00 |
| 3.1040 | COLORS IN OPTICS | | 366 FIFTH AVENUE | | NEW YORK | NY | 10001 | | Various | 1131 | Merchandise | | | | \$173,293.72 |
| 3.1041 | COLOSSEUM ATHLETICS CORP | | 2400 S. WILMINGTON AVE | | COMPTON | CA | 90746 | | Various | 1582 | Merchandise | | | | \$473,883.56 |
| 3.1042 | COLUMBIA CITY UTILITIES | | 112 SOUTH CHAUNCEY | | COLUMBIA CITY | IN | 46725 | | Various | 8160 | Expense Vendor | | | | \$875.41 |
| 3.1043 | COLUMBIA GAS OF KENTUCKY | | PO BOX 742523 | | CINCINNATI | OH | 45274-2523 | | Various | 1013 | Expense Vendor | | | | \$1,063.36 |
| 3.1044 | COLUMBIA GAS OF OHIO | | PO BOX 742510 | | CINCINNATI | OH | 45274-2510 | | Various | 1504 | Expense Vendor | | | | \$3,421.95 |
| 3.1045 | COLUMBIA GAS OF PENNSYLVANIA | | PO BOX 742537 | | CINCINNATI | OH | 45274-2537 | | Various | 0833 | Expense Vendor | | | | \$3,647.02 |
| 3.1046 | COLUMBIA GAS OF VIRGINIA | | PO BOX 742529 | | CINCINNATI | OH | 45274-2529 | | Various | 7730 | Expense Vendor | | | | \$2,531.91 |
| 3.1047 | COLUMBIA SPORTSWEAR | | 14375 NW SCIENCE PARK | | PORTLAND | OR | 97229 | | Various | 3351 | Merchandise | | | | \$1,154,764.68 |
| 3.1048 | COMBINE INTERNATIONAL | | 354 INDUSCO COURT | | TROY | MI | 48083 | | Various | 9675 | Merchandise | | | | \$1,685.74 |
| 3.1049 | COMCAST | | PO BOX 37601 | | PHILADELPHIA | PA | 19101-0601 | | Various | 3909 | Expense Vendor | | | | \$198,171.34 |
| 3.1050 | COMMERCE STATION LP, DELAWARE | | PO BOX 1450 | NW 601202 | MINNEAPOLIS | MN | 55485-1202 | | Various | 2195 | Rent - Location #47 | | | | \$21,119.96 |
| 3.1051 | COMMERCE TECHNOLOGIES INC | | 25736 NETWORK PLACE | | CHICAGO | IL | 60673 | | Various | 7252 | Expense Vendor | | | | \$161,822.39 |
| 3.1052 | COMMERCIAL SOLUTIONS | | 21 INDUSTRIAL DR | | SMITHFIELD | RI | 02917 | | Various | 3290 | Expense Vendor | | | | \$131,998.06 |
| 3.1053 | COMMISSION JUUNCTION INC | | 4140 SOLUTIONS CENTER | | CHICAGO | IL | 60677-4001 | | Various | 8376 | Expense Vendor | | | | \$131,641.57 |
| 3.1054 | COMMONWEALTH HOME FASHIONS | | 39 MYERS WAY | | WILLSBORO | NY | 12996 | | Various | 9676 | Merchandise | | | | \$565.91 |
| 3.1055 | COMMONWEALTH SOAP | | 537 QUEQUECHAN STREET | | FALL RIVER | MA | 02721 4004 | | Various | 5164 | Merchandise | | | | \$119,710.09 |
| 3.1056 | COMMTRONICS OF VA., INC | | 1901 EAST WHITEHILL | | PRINCE GEORGE | VA | 23875 | | Various | 7618 | Expense Vendor | | | | \$1,560.00 |
| 3.1057 | COMMUNITY COFFEE CO LLC | | PO BOX 679510 | | DALLAS | TX | 75267-9510 | | Various | 3300 | Expense Vendor | | | | \$2,988.60 |
| 3.1058 | COMPLETE BUSINESS SYSTEM, INC | | PO BOX 791070 | | SAN ANTONIO | TX | 78279 | | Various | 7598 | Expense Vendor | | | | \$806.85 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---|------------------------|-------------------------|------------|------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1059 | COMPLETE TRUCK & TRAILER REPAIR | | 7830 F ST | | OMAHA | NE | 68127 | | Various | 4887 | Expense Vendor | | | | \$3,353.33 |
| 3.1060 | COMPLEX INDUSTRIES INC | | 4300 CONCORDE ROAD | | MEMPHIS | TN | 38118 | | Various | 0490 | Merchandise | | | | \$135,500.00 |
| 3.1061 | COMPUTERSHARE, INC | | DEPT CH 19228 | | PALATINE | IL | 60055-9228 | | Various | 8146 | Expense Vendor | | | | \$4,278.85 |
| 3.1062 | CONAIR - CUISINART | | 1 CUMMINGS POINT ROAD | | STANFORD | CT | 06902 | | Various | 4580 | Merchandise | | | | \$6,119.93 |
| 3.1063 | CONCEPT ONE ACCESSORIES | | 119 WEST 40TH STREET | 3RD FLOOR | NEW YORK | NY | 10018 | | Various | 2191 | Merchandise | | | | \$6,183.03 |
| 3.1064 | CONCEPTS IN TIME, LLC | | 45 WEST 36TH STREET | 4TH FLOOR | NEW YORK | NY | 10018 | | Various | 9370 | Merchandise | | | | \$16,184.40 |
| 3.1065 | CONCORDE APPAREL COMPANY | | 55 WEST 39TH AVE STREET | 11TH FLOOR | NEW YORK | NY | 10018 | | Various | 3885 | Merchandise | | | | \$636.29 |
| 3.1066 | CONECUH RIVER SHARES, LTD | C/O ARONOV REALTY MGMT | PO BOX 235021 | | MONTGOMERY | AL | 36123-5021 | | Various | 1540 | Rent - Location #5374 | | | | \$7,599.30 |
| 3.1067 | Confidential NQDC Plan Participant 1001 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$34,559.27 |
| 3.1068 | Confidential NQDC Plan Participant 1002 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$4,907.86 |
| 3.1069 | Confidential NQDC Plan Participant 1003 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$269,516.24 |
| 3.1070 | Confidential NQDC Plan Participant 1004 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$127,048.77 |
| 3.1071 | Confidential NQDC Plan Participant 1005 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$73,610.65 |
| 3.1072 | Confidential NQDC Plan Participant 1006 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$1,267,981.71 |
| 3.1073 | Confidential NQDC Plan Participant 1007 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$398,007.76 |
| 3.1074 | Confidential NQDC Plan Participant 1008 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$11,543.92 |
| 3.1075 | Confidential NQDC Plan Participant 1009 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$269,352.01 |
| 3.1076 | Confidential NQDC Plan Participant 1010 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$1,030,731.80 |
| 3.1077 | Confidential NQDC Plan Participant 1011 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$496,441.20 |
| 3.1078 | Confidential NQDC Plan Participant 1012 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$35,065.30 |
| 3.1079 | Confidential NQDC Plan Participant 1013 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$551,120.98 |
| 3.1080 | Confidential NQDC Plan Participant 1014 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$457,095.37 |
| 3.1081 | Confidential NQDC Plan Participant 1015 | | Address on File | | | | | | Various | | NQDC Tier 1 | | | | \$237,624.63 |
| 3.1082 | Confidential NQDC Plan Participant 1016 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$135,081.29 |
| 3.1083 | Confidential NQDC Plan Participant 1017 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$4,141.06 |
| 3.1084 | Confidential NQDC Plan Participant 1018 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$68,944.07 |
| 3.1085 | Confidential NQDC Plan Participant 1019 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$69,341.00 |
| 3.1086 | Confidential NQDC Plan Participant 1020 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$86,799.98 |
| 3.1087 | Confidential NQDC Plan Participant 1021 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$2,740.51 |
| 3.1088 | Confidential NQDC Plan Participant 1022 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$5,810.19 |
| 3.1089 | Confidential NQDC Plan Participant 1023 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$36,911.75 |
| 3.1090 | Confidential NQDC Plan Participant 1024 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$254,556.36 |
| 3.1091 | Confidential NQDC Plan Participant 1025 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$6,264.77 |
| 3.1092 | Confidential NQDC Plan Participant 1026 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$18,011.46 |
| 3.1093 | Confidential NQDC Plan Participant 1027 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$104,124.00 |
| 3.1094 | Confidential NQDC Plan Participant 1028 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$4,509.34 |
| 3.1095 | Confidential NQDC Plan Participant 1029 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$30,909.86 |
| 3.1096 | Confidential NQDC Plan Participant 1030 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$40,881.14 |
| 3.1097 | Confidential NQDC Plan Participant 1031 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$319,706.93 |
| 3.1098 | Confidential NQDC Plan Participant 1032 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$198,504.55 |
| 3.1099 | Confidential NQDC Plan Participant 1033 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$29,360.06 |
| 3.1100 | Confidential NQDC Plan Participant 1034 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$33,240.05 |
| 3.1101 | Confidential NQDC Plan Participant 1035 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$4,201.55 |
| 3.1102 | Confidential NQDC Plan Participant 1036 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$58,283.19 |
| 3.1103 | Confidential NQDC Plan Participant 1037 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$142,956.20 |
| 3.1104 | Confidential NQDC Plan Participant 1038 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$99,527.54 |
| 3.1105 | Confidential NQDC Plan Participant 1039 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$97,911.54 |
| 3.1106 | Confidential NQDC Plan Participant 1040 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$4,875.25 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---|----------------------|-----------------|-----------|------|-------|-----|---------|---------------|--------------------------------|-----------------|------------|--------------|----------|-----------------|
| 3.1107 | Confidential NQDC Plan Participant 1041 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$22,491.74 |
| 3.1108 | Confidential NQDC Plan Participant 1042 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$12,773.77 |
| 3.1109 | Confidential NQDC Plan Participant 1043 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$2,634.55 |
| 3.1110 | Confidential NQDC Plan Participant 1044 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$27,802.91 |
| 3.1111 | Confidential NQDC Plan Participant 1045 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$14,197.66 |
| 3.1112 | Confidential NQDC Plan Participant 1046 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$74,811.21 |
| 3.1113 | Confidential NQDC Plan Participant 1047 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$101,899.34 |
| 3.1114 | Confidential NQDC Plan Participant 1048 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$30,304.45 |
| 3.1115 | Confidential NQDC Plan Participant 1049 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$128,438.56 |
| 3.1116 | Confidential NQDC Plan Participant 1050 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$7,661.86 |
| 3.1117 | Confidential NQDC Plan Participant 1051 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$10,193.35 |
| 3.1118 | Confidential NQDC Plan Participant 1052 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$26,230.24 |
| 3.1119 | Confidential NQDC Plan Participant 1053 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$6,789.58 |
| 3.1120 | Confidential NQDC Plan Participant 1054 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$106,145.79 |
| 3.1121 | Confidential NQDC Plan Participant 1055 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$36,075.93 |
| 3.1122 | Confidential NQDC Plan Participant 1056 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$80,481.89 |
| 3.1123 | Confidential NQDC Plan Participant 1057 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$12,074.44 |
| 3.1124 | Confidential NQDC Plan Participant 1058 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$4,038.48 |
| 3.1125 | Confidential NQDC Plan Participant 1059 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$91,517.34 |
| 3.1126 | Confidential NQDC Plan Participant 1060 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$2,963.41 |
| 3.1127 | Confidential NQDC Plan Participant 1061 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$76,008.58 |
| 3.1128 | Confidential NQDC Plan Participant 1062 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$232,254.94 |
| 3.1129 | Confidential NQDC Plan Participant 1063 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$400.73 |
| 3.1130 | Confidential NQDC Plan Participant 1064 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$146,083.57 |
| 3.1131 | Confidential NQDC Plan Participant 1065 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$17,467.70 |
| 3.1132 | Confidential NQDC Plan Participant 1066 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$1,788.52 |
| 3.1133 | Confidential NQDC Plan Participant 1067 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$43,732.10 |
| 3.1134 | Confidential NQDC Plan Participant 1068 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$49,411.68 |
| 3.1135 | Confidential NQDC Plan Participant 1069 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$283,930.42 |
| 3.1136 | Confidential NQDC Plan Participant 1070 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$71,524.34 |
| 3.1137 | Confidential NQDC Plan Participant 1071 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$85,062.83 |
| 3.1138 | Confidential NQDC Plan Participant 1072 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$8,084.29 |
| 3.1139 | Confidential NQDC Plan Participant 1073 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$36,735.10 |
| 3.1140 | Confidential NQDC Plan Participant 1074 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$37,093.77 |
| 3.1141 | Confidential NQDC Plan Participant 1075 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$2,713.89 |
| 3.1142 | Confidential NQDC Plan Participant 1076 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$16,582.41 |
| 3.1143 | Confidential NQDC Plan Participant 1077 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$1,641.38 |
| 3.1144 | Confidential NQDC Plan Participant 1078 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$3,948.07 |
| 3.1145 | Confidential NQDC Plan Participant 1079 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$6,682.74 |
| 3.1146 | Confidential NQDC Plan Participant 1080 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$235,557.84 |
| 3.1147 | Confidential NQDC Plan Participant 1081 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$6,778.09 |
| 3.1148 | Confidential NQDC Plan Participant 1082 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$3,905.92 |
| 3.1149 | Confidential NQDC Plan Participant 1083 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$110,853.14 |
| 3.1150 | Confidential NQDC Plan Participant 1084 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$42,574.25 |
| 3.1151 | Confidential NQDC Plan Participant 1085 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$8,576.07 |
| 3.1152 | Confidential NQDC Plan Participant 1086 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$98,484.94 |
| 3.1153 | Confidential NQDC Plan Participant 1087 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$57,034.70 |
| 3.1154 | Confidential NQDC Plan Participant 1088 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$53,408.65 |
| 3.1155 | Confidential NQDC Plan Participant 1089 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$13,428.78 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---|-------------------------|--------------------------|-----------------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1156 | Confidential NQDC Plan Participant 1090 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$7,701.51 |
| 3.1157 | Confidential NQDC Plan Participant 1091 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$7,499.66 |
| 3.1158 | Confidential NQDC Plan Participant 1092 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$9,776.79 |
| 3.1159 | Confidential NQDC Plan Participant 1093 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$29,342.99 |
| 3.1160 | Confidential NQDC Plan Participant 1094 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$149,406.33 |
| 3.1161 | Confidential NQDC Plan Participant 1095 | | Address on File | | | | | | Various | | NQDC Tier 2 | | | | \$15,751.48 |
| 3.1162 | CONGRATULATIONS AWARDS | | PO BOX 768 | 1048 COUNTY ROAD 3101 | JACKSONVILLE | TX | 75766 | | Various | 0473 | Expense Vendor | | | | \$192.15 |
| 3.1163 | CONN APPLIANCES, INC | C/O CONN'S HOMEPLUS | 2445 TECHNOLOGY | | THE WOODLANDS | TX | 77831 | | Various | 2428 | Rent - Location #165 | | | | \$27,568.10 |
| 3.1164 | CONNECTED APPAREL COMPANY | | 6015 BANDINI BLVD | | COMMERCE | CA | 90040 | | Various | 4917 | Merchandise | | | | \$16,836.96 |
| 3.1165 | CONNECTIVE TALENT CORP | | 3555 TIMMONS LN STE 1500 | | HOUSTON | TX | 77027 | | Various | 6944 | Expense Vendor | | | | \$14,780.00 |
| 3.1166 | CONNORS FONG & MANCUSO | | 10 OCEANA WAY | | NORWOOD | MA | 02062 | | Various | 4956 | Merchandise | | | | \$15,801.61 |
| 3.1167 | CONROE CROSSROADS CENTER, LP | C/O CROSSTOWN SERVICES, | 2001 KIRBY DR# 610 | | HOUSTON | TX | 77019 | | Various | 6535 | Rent - Location #19 | | | | \$53,644.05 |
| 3.1168 | CONSOLIDATED CLOTHIERS INC | | 4550 McGWEN RD | | FARMERS BRANCH | TX | 75244 | | Various | 2935 | Merchandise | | | | \$7,530.00 |
| 3.1169 | CONSOLIDATED SERVICES OF NORTH | | 5833 WESTVIEW DT STE A | | HOUSTON | TX | 77055 | | Various | 4326 | Expense Vendor | | | | \$54,786.89 |
| 3.1170 | CONSOLIDATED SHOE COMPANY | | 22290 TIMBERLAKE RD | | LYNCHBURG | VA | 24502 | | Various | 6008 | Merchandise | | | | \$266.26 |
| 3.1171 | CONSTELLATION NEWENERGY INC | | P.O. BOX 5471 | | CAROL STREAM | IL | 60197-5471 | | Various | 5691 | Expense Vendor | | | | \$5,188.29 |
| 3.1172 | CONSUMER ELECTRONICS DISTR | | 3085 COMMERCIAL AVE | | NORTHBROOK | IL | 60062 | | Various | 2439 | Merchandise | | | | \$17,085.80 |
| 3.1173 | CONSUMERS ENERGY | | PO BOX 740309 | | CINCINNATI | OH | 45274-0309 | | Various | 2938 | Expense Vendor | | | | \$17,235.59 |
| 3.1174 | CONTAINER FIRST SERVICES | | PO BOX 580203 | | CHARLOTTE | NC | 28258 | | Various | 5257 | Expense Vendor | | | | \$1,360.50 |
| 3.1175 | CONTINENTAL DIVIDE ELECTRIC | COOP, INC. | P.O. BOX 1087 | | GRANTS | NM | 87020-1087 | | Various | 8076 | Expense Vendor | | | | \$529.39 |
| 3.1176 | CONTINENTAL FIRE SPRINKLER | | P.O. BOX 30036 | | OMAHA | NE | 66103-1384 | | Various | 3466 | Expense Vendor | | | | \$1,352.20 |
| 3.1177 | CONTROLTEK | | 200 CROSSING BLVD 2ND | | BRIDGEWATER | NJ | 08807 | | Various | 3310 | Expense Vendor | | | | \$5,404.70 |
| 3.1178 | COOPER CLASSICS | | 115 COOPER CLASSICS | | ROCKY MOUNT | VA | 24151 | | Various | 3064 | Merchandise | | | | \$8,477.80 |
| 3.1179 | COOPER REALTY INVESTMENTS, INC | ATTN: CASHIER | 903 N. 47TH ST. | | ROGERS | AR | 72756 | | Various | 4532 | Rent - Location #781 | | | | \$23,743.70 |
| 3.1180 | COPELAND-SCARBORO, LLC | | 112 BLOUNT STREET | | EDENTON | NC | 27932 | | Various | 1290 | Rent - Location #5060 | | | | \$7,026.21 |
| 3.1181 | COPPERWOOD VILLAGE, LP | | PO BOX 62045 | | NEWARK | NJ | 07101 | | Various | 9427 | Rent - Location #242 | | | | \$41,602.30 |
| 3.1182 | CORE HOME | | 247 WEST 38TH ST | SUITE 501 | NEW YORK | NY | 10018 | | Various | 2675 | Merchandise | | | | \$63,060.76 |
| 3.1183 | CORINTH ALCORN ANIMAL SHELTER | | 3825 PROPER STREET | | CORINTH | MS | 38834 | | Various | 1580 | Expense Vendor | | | | \$303.00 |
| 3.1184 | CORNERSTONE FACILITY SOLUTIONS | | 208 OAK FOREST COURT | | BRICK | NJ | 08724 | | Various | 4598 | Expense Vendor | | | | \$92,072.70 |
| 3.1185 | Cornwell, Michelle | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1186 | CORPORATE COMPUTER SOURCE | | 6124 HIGHWAY 6 N. PMB | | HOUSTON | TX | 77084 | | Various | 2773 | Expense Vendor | | | | \$516.36 |
| 3.1187 | CORPORATE SERVICES | | PO BOX 1048 | | DANDRIDGE | TN | 37725 | | Various | 0987 | Expense Vendor | | | | \$229.35 |
| 3.1188 | CORPORATE TRAVEL MGMT | | 16420 PARK TEN PLACE | | HOUSTON | TX | 77084 | | Various | 3691 | Expense Vendor | | | | \$1,715.06 |
| 3.1189 | CORSICANA WATER & SANITARY | DEPT. | 200 NORTH 12TH STREET | | CORSICANA | TX | 75110 | | Various | 0275 | Expense Vendor | | | | \$135.62 |
| 3.1190 | CORTEZ PLAZA, LLC | | 2204 E MAIN STREET | | CORTEZ | CO | 81321 | | Various | 6361 | Rent - Location #567 | | | | \$29,890.17 |
| 3.1191 | CORTEZ SANITATION DISTRICT | | PO BOX 730 | | CORTEZ | CO | 81321 | | Various | 8649 | Expense Vendor | | | | \$78.00 |
| 3.1192 | Cortez, Malisa | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1193 | COSHOCTON CITY SCHOOLS | | 1207 CAMBRIDGE ROAD | | COSHOCTON | OH | 43812 | | Various | 6019 | Expense Vendor | | | | \$1,000.00 |
| 3.1194 | COSHOCTON PLAZA LLC | C/O MADHU GOYAL | 3 LOUIS COURT | | EDISON | NJ | 08820 | | Various | 0536 | Rent - Location #6315 | | | | \$19,904.51 |
| 3.1195 | COSMOPOLITAN COSMETICS, INC | | 145 51ST STREET | | BROOKLYN | NY | 11232 | | Various | 9173 | Merchandise | | | | \$353,028.12 |
| 3.1196 | COTTAGE DOOR PRESS, LLC | | 5005 NEWPORT DRIVE | | ROLLING MEADOWS | IL | 60008 | | Various | 5807 | Merchandise | | | | \$93,485.40 |
| 3.1197 | COTTON VALLEY HOME | | 370 CAMPUS DRIVE | SUITE 127 | SOMERSET | NJ | 08873 | | Various | 6628 | Merchandise | | | | \$25,364.00 |
| 3.1198 | COTY US LLC | HFC PRESTIGE PRODUCTS | 1400 BROADWAYRD | | SANFORD | NC | 27332 | | Various | 8593 | Merchandise | | | | \$21.60 |
| 3.1199 | COUGAR SHOES | | 2 MASONRY COURT | | BURLINGTON | ON | L7T 4A8 | CANADA | Various | 2798 | Merchandise | | | | \$72,246.91 |
| 3.1200 | COUNCIL BLUFFS WATER WORKS | | P.O. BOX 309 | | COUNCIL BLUFFS | IA | 51502-0309 | | Various | 1642 | Expense Vendor | | | | \$88.15 |
| 3.1201 | COUNTY OF AUGUSTA | BUSINESS LICENSE | P.O. BOX 959 | | VERONA | VA | 24482 | | Various | 6477 | Expense Vendor | | | | \$563.00 |
| 3.1202 | COUNTY OF BINGHAM SCHOOL | | 270 E BRIDGE ST | | BLACKFOOT | ID | 83221 | | Various | 7180 | Expense Vendor | | | | \$1,000.00 |
| 3.1203 | COUNTY OF NOTTOWAY | BUSINESS LICENSE | PO BOX 5 | | NOTTOWAY | VA | 23955 | | Various | 6472 | Expense Vendor | | | | \$589.00 |
| 3.1204 | COUNTY WASTE | | PO BOX 431 | | CLIFTON PARK | NY | 12065 | | Various | 0834 | Expense Vendor | | | | \$6,737.58 |
| 3.1205 | COURTSIDE MARKET LLC | | 50 GERARD STREET STE | | HUNTINGTON | NY | 11743 | | Various | 4958 | Merchandise | | | | \$3,053.26 |
| 3.1206 | COVINGTON ELECTRIC SYSTEM | | P.O. BOX 488 | | COVINGTON | TN | 38019 | | Various | 4443 | Expense Vendor | | | | \$807.66 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
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 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---------------------------------|--------------------------------|----------------------------|---------------------------|----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1207 | COVINGTON HIGH SCHOOL | | P.O. BOX 486 (TCBOE) | | COVINGTON | TN | 38019 | | Various | 7181 | Expense Vendor | | | | \$1,000.00 |
| 3.1208 | COX COMMUNICATIONS, INC | | PO BOX 2742 | | OMAHA | NE | 68103-2742 | | Various | 6900 | Expense Vendor | | | | \$3,804.59 |
| 3.1209 | CPI LUXURY GROUP DBA CHINA | | 10220 NORRIS AVE | | PACOIMA | CA | 91331 | | Various | 3411 | Merchandise | | | | \$7,483.07 |
| 3.1210 | CPP RIVER FALLS SPE 1 LLC | | P.O. BOX 775386 | | CHICAGO | IL | 60677-5386 | | Various | 9210 | Rent - Location #6112 | | | | \$79,508.84 |
| 3.1211 | CRANE USA INC | | 621 IL ROUTE 83 STE 202 | | BENSENVILLE | IL | 60106 | | Various | 4763 | Merchandise | | | | \$3,954.74 |
| 3.1212 | CRAWFORD COUNTY OH | | 5128 LINCOLN HWY E | | BUCYRUS | OH | 44820 | | Various | 6580 | Expense Vendor | | | | \$40.00 |
| 3.1213 | CRAWFORDSVILLE ELECTRIC LIGHT & | | P.O. BOX 428 | | CRAWFORDSVILLE | IN | 47933-0428 | | Various | 4689 | Expense Vendor | | | | \$466.32 |
| 3.1214 | CRAWFORDSVILLE UTILITIES | | PO BOX 935 | | CRAWFORDSVILLE | IN | 47933-0935 | | Various | 7841 | Expense Vendor | | | | \$9.76 |
| 3.1215 | Crayton, Mary | Hales & Strickland Law Offices | PO Drawer 149 | | Rayville | LA | 71269 | | Various | | Litigation | X | X | X | Unknown |
| 3.1216 | CREATIVE BEAUTY CONCEPTS | | 1010 NORTHERN BLVD | SUITE #330 | GREAT NECK | NY | 11021 | | Various | 0255 | Merchandise | | | | \$278,990.24 |
| 3.1217 | CREATIVE BRANDS LLC | | 241 37TH STREET | SUITE B443 | BROOKLYN | NY | 11232 | | Various | 3138 | Merchandise | | | | \$14,252.80 |
| 3.1218 | CREATIVE CONSTRUCTION LLC | | P.O. BOX 484 | | SHELBYVILLE | TX | 75973 | | Various | 7249 | Expense Vendor | | | | \$14,945.00 |
| 3.1219 | CREATIVE FRAMES & PICTURES | | 4850 ALLEN PARK DR | SUITE 1 | ALLENDALE | MI | 49401 | | Various | 3822 | Merchandise | | | | \$9,237.10 |
| 3.1220 | CREATIVE GRAPHICS OF TEXAS, INC | | P.O. BOX 2020 | | JACKSONVILLE | TX | 75766 | | Various | 2854 | Expense Vendor | | | | \$6,037.81 |
| 3.1221 | CREATIVE GROUP INC | | 1601 TRAPELO RD | SUITE 264 | WALTHAM | MA | 02451 | | Various | 5447 | Merchandise | | | | \$184,531.57 |
| 3.1222 | CREATIVE KIDS FAR EAST INC | | 750 CHESTNUT RIDGE | SUITE 301 | CHESTNUT RIDGE | NY | 10977 | | Various | 6476 | Merchandise | | | | \$8,462.93 |
| 3.1223 | CREATIVE MANAGEMENT GROUP 1 | | 2045 BISCAYNE BLVD #245 | | MIAMI | FL | 33137 | | Various | 6544 | Expense Vendor | | | | \$1,810.00 |
| 3.1224 | CREST BRANDS LLC | | 3 WEST 36TH STREET | 5TH FLOOR | NEW YORK | NY | 10001 | | Various | 6501 | Merchandise | | | | \$205,693.08 |
| 3.1225 | CREW KNITWEAR LLC | | 660 S MYERS ST | | LOS ANGELES | CA | 90023 | | Various | 0301 | Merchandise | | | | \$162,290.50 |
| 3.1226 | Crosby, Maya, et al. | Molly Brooks | Outten & Golden LLP | 685 Third Ave, 25th Floor | New York | NY | 10017 | | Various | | Litigation | X | X | X | Unknown |
| 3.1227 | CROSCILL HOME LLC | | 295 FIFTH AVE 6TH FLR | | NEW YORK | NY | 10016 | | Various | 0934 | Merchandise | | | | \$10,061.33 |
| 3.1228 | CROSSROADS GREENVILLE PROP,LTD | C/O TRIYAR RETAIL GROUP | 12300 NORTH FREEWAY | | HOUSTON | TX | 77060 | | Various | 2619 | Rent - Location #12 | | | | \$22,063.10 |
| 3.1229 | CROSSWINDS SOURCING LLC | | 260 W 39TH STREET | 7TH FLOOR | NEW YORK | NY | 10018 | | Various | 6603 | Merchandise | | | | \$132,104.23 |
| 3.1230 | CROWN HILL ASSOCIATES | | 7180 W. 107TH ST | STE 24 | OVERLAND PARK | KS | 66212 | | Various | 6898 | Rent - Location #6255 | | | | \$16,577.79 |
| 3.1231 | CROWN PACKAGING CORP | | P.O. BOX 17806M | | ST LOUIS | MO | 63195 | | Various | 1484 | Expense Vendor | | | | \$6,088.84 |
| 3.1232 | CRUZ ALTA PLAZA, LP | | PO BOX 204621 | | DALLAS | TX | 75320-4621 | | Various | 3552 | Rent - Location #149 | | | | \$77,893.55 |
| 3.1233 | Cruz, Mary | McAlester & Lynch | 109 E. Washington Ave | | McAlester | OK | 74501 | | Various | | Litigation | X | X | X | Unknown |
| 3.1234 | Cruz, Susie | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1235 | CRYSTAL ART OF FLORIDA INC | | 11555 HERON BAY BLVD | STE 200 | CORAL SPRINGS | FL | 33076 | | Various | 3989 | Merchandise | | | | \$624,040.99 |
| 3.1236 | CRYSTAL LONG | | Address on File | | | | | | Various | 4317 | Expense Vendor | | | | \$6.55 |
| 3.1237 | CTE | | PO BOX 471 | | SOUTH GATE | CA | 90280 | | Various | 1679 | Merchandise | | | | \$45,050.78 |
| 3.1238 | CUDDLE BARN | | 2839 Tanager Ave | | COMMERCE | CA | 90040 | | Various | 0859 | Merchandise | | | | \$45,943.29 |
| 3.1239 | CUDLIE ACCESSORIES, LLC | | 1 EAST 33 STREET | 7TH FLOOR | NEW YORK | NY | 10016 | | Various | 0190 | Merchandise | | | | \$198,197.40 |
| 3.1240 | CUEBIQ INC | | 15 W 27TH STREET | 9TH FLOOR | NEW YORK | NY | 10001 | | Various | 7275 | Expense Vendor | | | | \$5,839.01 |
| 3.1241 | CUERO RETAIL PARTNERSHIP | BROOKS COMMERCIAL CORP | 4425 SO. MOPAC EXP., | | AUSTIN | TX | 78735 | | Various | 8673 | Expense Vendor | | | | \$1,940.09 |
| 3.1242 | CUFFLINKS INC | | 4514 COLE AVE SUITE 200 | | DALLAS | TX | 75205 | | Various | 9371 | Merchandise | | | | \$540.06 |
| 3.1243 | CULLMAN POWER BOARD | | PO BOX 1680 | | CULLMAN | AL | 35056 | | Various | 1010 | Expense Vendor | | | | \$620.88 |
| 3.1244 | CULLMAN-JEFFERSON COUNTIES | GAS DISTRICT | PO BOX 399 | | CULLMAN | AL | 35056-0399 | | Various | 0992 | Expense Vendor | | | | \$6,413.72 |
| 3.1245 | CUMBERLAND WVR, LLC | C/O BIG V PROPERTIES, LLC | 162 NORTH MAIN ST. SUITE 5 | | FLORIDA | NY | 10921 | | Various | 3945 | Expense Vendor | | | | \$21,870.02 |
| 3.1246 | CURE APPAREL | | 7240 E. GAGE AVE | | COMMERCE | CA | 90040 | | Various | 6481 | Merchandise | | | | \$36,232.10 |
| 3.1247 | CURE APPAREL LLC & LIBERTY | | 2939 VAIL AVENUE | | COMMERCE | CA | 90040 | | Various | 9564 | Merchandise | | | | \$18,059.10 |
| 3.1248 | CURE APPAREL, LLC | | 3338 S. MALT AVE | | COMMERCE | CA | 90040 | | Various | 4906 | Merchandise | | | | \$13,239.05 |
| 3.1249 | CURRY COUNTY TREASURER | | P.O. BOX 897 | | COLVIS | NM | 88102-0897 | | Various | 6874 | Expense Vendor | | | | \$4,804.17 |
| 3.1250 | CUSHMAN & WAKEFIELD SOLUTIONS | | 128 N. FIRST ST. | | COLWICH | KS | 67030 | | Various | 7732 | Expense Vendor | | | | \$110,642.08 |
| 3.1251 | CUTIE PIE BABY INC | | 34 WEST 33RD ST. | 5TH FLOOR | NEW YORK | NY | 10001 | | Various | 5959 | Merchandise | | | | \$198,172.00 |
| 3.1252 | CWC 2006-C1-507 PARK LANE LLC | C/O CUSHMAN & WAKEFIELD | 721 EMERSON RD STE 600 | | ST LOUIS | MO | 63141 | | Various | 5896 | Rent - Location #6256 | | | | \$21,774.19 |
| 3.1253 | CXT Systems | Alfred R. Fabricant, Esq | Brown Rudnick LLP | 7 Times Square | New York | NY | 10036 | | Various | | Litigation | X | X | X | Unknown |
| 3.1254 | CYNTHIA ROMER | | Address on File | | | | | | Various | 3585 | Expense Vendor | | | | \$23.31 |
| 3.1255 | CYRUS KNITS | | 525 7TH AVE SUITE 801 | | NEW YORK | NY | 10018 | | Various | 5675 | Merchandise | | | | \$158,423.50 |
| 3.1256 | D & T DISTRIBUTION, INC | | 5136 COMMERCIAL DRIVE | SUITE O | MELBOURNE | FL | 32940 | | Various | 6336 | Merchandise | | | | \$10,761.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---------------------------------------|---------------------------|--------------------------|------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1257 | D.MMERCHANDISING, INC | | 835 N CHURCH COURT | | ELMHURST | IL | 60126 | | Various | 2908 | Merchandise | | | | \$7,072.30 |
| 3.1258 | DAISHA TATE | | Address on File | | | | | | Various | 7459 | Expense Vendor | | | | \$1,000.00 |
| 3.1259 | DAJON INC | | 412 NORTH EAST STREET | | COUDERSPORT | PA | 16915 | | Various | 9311 | Merchandise | | | | \$278,479.81 |
| 3.1260 | DALYN RUG COMPANY | | 2386 ABUTMENT RD. | | DALTON | GA | 30721 | | Various | 4058 | Merchandise | | | | \$365.50 |
| 3.1261 | DAN POST BOOT COMPANY | | 5576 HWY 70 WEST | | WAVERLY | TN | 37185 | | Various | 3954 | Merchandise | | | | \$8,459.16 |
| 3.1262 | DANBAR COOL THINGS, INC | | 43 WEST 75TH STREET | SUITE 1 | NEW YORK | NY | 10023 | | Various | 0030 | Merchandise | | | | \$35,406.44 |
| 3.1263 | DANECRAFT INC | | 1 BAKER ST. | | PROVIDENCE | RI | 02905 | | Various | 7825 | Merchandise | | | | \$117,494.45 |
| 3.1264 | DANIEL GKAMIN KILGORE | KILGORE ENTERPRISES | KAMIN REALTY CO. | PO BOX 10234 | NEWTON | PA | 15232 | | Various | 2340 | Rent - Location #5021 | | | | \$15,793.08 |
| 3.1265 | DANIEL JEDELMAN INC | JP MOPRGAN CHASE N.A. | 21992 NETWORK PLACE | | CHICAGO | IL | 60673-1219 | | Various | 6002 | Expense Vendor | | | | \$2,235.00 |
| 3.1266 | DANVILLE MANOR, LLC | | 321 HENRY STREET | | LEXINGTON | KY | 40508 | | Various | 8922 | Rent - Location #6351 | | | | \$22,072.36 |
| 3.1267 | Danzey, Zandra | Steven Hammer of Carry & | 102 S. Orange Ave | | Dothan | AL | 36301 | | Various | | Litigation | X | X | X | Unknown |
| 3.1268 | DARON FASHIONS | | 131 WEST 35TH ST 7TH FLR | | NEW YORK | NY | 10001 | | Various | 1697 | Merchandise | | | | \$124.80 |
| 3.1269 | DATAMAX SERVICES INC | | 6251 PARK OF COMMERCE | | BOCA RATON | FL | 33487 | | Various | 5770 | Expense Vendor | | | | \$6,898.51 |
| 3.1270 | DAT'L DO IT INC | | 1750 TREE BLVD. | SUITE 2 | ST. AUGUSTINE | FL | 32084 | | Various | 0145 | Merchandise | | | | \$40,872.27 |
| 3.1271 | DAVE'S SWEET TOOTH TOFFEE | | 35300 UNION LAKE ROAD | | HARRISON | MI | 48045 | | Various | 7136 | Merchandise | | | | \$15,840.00 |
| 3.1272 | DAVE'S TRASH REMOVAL INC | | 630 SHUNPIKE RD. | | CAPE MAY COURT | NJ | 08210 | | Various | 3527 | Expense Vendor | | | | \$6,527.73 |
| 3.1273 | DAVID & YOUNG GROUP CORP | | 903 CASTLE ROAD | | SECAUCUS | NJ | 07094 | | Various | 0149 | Merchandise | | | | \$22,001.01 |
| 3.1274 | DAVID ALLEN ACCESSORIES | | PO BOX 1036 | | CHARLOTTE | NC | 28201-1036 | | Various | 0155 | Merchandise | | | | \$22,987.80 |
| 3.1275 | Daviduk, Maria | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1276 | DAVID'S PLACE OFFPRICE | | 1155 S BOYLE AVE | | LOS ANGELES | CA | 90023 | | Various | 2274 | Merchandise | | | | \$137,092.04 |
| 3.1277 | DAVID'S TRASH SERVICE | | PO BOX 4A | | BATH | NC | 27808 | | Various | 7279 | Expense Vendor | | | | \$396.38 |
| 3.1278 | DAVIE COUNTY SCHOOLS | | 220 CHERRY ST | | MOCKSVILLE | NC | 27028 | | Various | 7182 | Expense Vendor | | | | \$1,000.00 |
| 3.1279 | Davila, Rosa | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1280 | DAVIS & NEWCOMER ELEVATOR CO | | PO BOX 187 | 17492 SR 12 WEST | ARCADIA | OH | 44804 | | Various | 1545 | Expense Vendor | | | | \$60.28 |
| 3.1281 | DAVIS DISPOSAL | | P.O. BOX 98 | | PAINTER | VA | 23420 | | Various | 8356 | Expense Vendor | | | | \$2,090.16 |
| 3.1282 | Davis, Kathy | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1283 | DAYLEEN INTIMATES INC | | 540 NEPPERHAN AVE | 4TH FLOOR | YONKERS | NY | 10701 | | Various | 5787 | Merchandise | | | | \$7,257.78 |
| 3.1284 | DAYTON POWER & LIGHT COMPANY | | PO BOX 2631 | | DAYTON | OH | 45401-2631 | | Various | 1230 | Expense Vendor | | | | \$3,756.42 |
| 3.1285 | DBA BON BEBE | | 34 WEST 33RD STREET | 9TH FLR | NEW YORK | NY | 10001 | | Various | 5220 | Merchandise | | | | \$17,894.09 |
| 3.1286 | DBC CORP | | 228 INDUSTRIAL DRIVE N | | MADISON | MS | 39110 | | Various | 3288 | Merchandise | | | | \$11,678.88 |
| 3.1287 | DBRA ATHENS PROPERTY INVESTMENTS, LP | | PO BOX 9382 | | TYLER | TX | 75711 | | Various | 5089 | Rent - Location #42 | | | | \$30,369.42 |
| 3.1288 | DC SHOES, INC | | 5600 ARGOSY CIRCLE #100 | | HUNTINGTON BEACH | CA | 92649 | | Various | 0259 | Merchandise | | | | \$46,905.00 |
| 3.1289 | DCM LIMITED, LLC | C/O ADMINISTRATIVE OFFICE | VILLAGE SQUARE S/CTR | 2601 CENTRAL AVE | DODGE CITY | KS | 67801 | | Various | 2520 | Rent - Location #6247 | | | | \$13,354.84 |
| 3.1290 | DCTN3 TEXAS PORTFOLIO, NO1 LLC | | 1240 N KIMBALL AVE | | SOUTHLAKE | TX | 76092 | | Various | 8099 | Rent - Location #715 | | | | \$24,199.75 |
| 3.1291 | DE LA CRUZ GUERRERO, Gloria | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1292 | DE RIGO REM | | 10941 LA TUNA CYN RD | | SUN VALLEY | CA | 91352 | | Various | 4457 | Merchandise | | | | \$46.56 |
| 3.1293 | DEARCOM HOLDINGS LLC | | 312 SOUTH 25TH AVENUE | | HATTIESBURG | MS | 39401 | | Various | 0158 | Rent - Location #5228 | | | | \$19,030.46 |
| 3.1294 | DEBRA FAYE MCCALL FOSTER CHILD | | 35 EAST BREWTON | | MCRAE | GA | 31055 | | Various | 3478 | Expense Vendor | | | | \$488.40 |
| 3.1295 | DECORWARE | | PO BOX 2482 | | CHINO HILLS | CA | 91709 | | Various | 0198 | Merchandise | | | | \$166,462.20 |
| 3.1296 | DECOUER NEW YORK LLC | | 535 5TH AVE | 18TH FLOOR | NEW YORK | NY | 10017 | | Various | 3655 | Merchandise | | | | \$854.93 |
| 3.1297 | DEKALB CHEROKEE COUNTIES GAS DISTRICT | | PO BOX 680376 | | FORT PAYNE | AL | 35968 | | Various | 6473 | Expense Vendor | | | | \$34.11 |
| 3.1298 | DEKALB PLAZA SPE, LLC | C/O DRINKARD | PO BOX 996 | | CULLMAN | AL | 35056 | | Various | 0900 | Rent - Location #5091 | | | | \$15,250.65 |
| 3.1299 | Del Angel, Claudia | Michael Orth | Green Law Firm | 34 S. Coria | Brownsville | TX | 78520 | | Various | | Litigation | X | X | X | Unknown |
| 3.1300 | Del Castillo, Patricia | Daniela Labinoti | Labinoti Law Firm | 707 Myrtle | El Paso | TX | 799901 | | Various | | Litigation | X | X | X | Unknown |
| 3.1301 | DELANGEL, CLAUDIA J | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|------------------------------|--------------------------|--------------------------|-----------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1302 | DELCASTILLO, PATRICIA | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1303 | DELMAR MFG LLC | | 1083 MAIN STREET | | CHAMPLAIN | NY | 12919 | | Various | 9376 | Merchandise | | | | \$53,378.85 |
| 3.1304 | DELMARVA POWER | | PO BOX 13609 | | PHILADELPHIA | PA | 19101 | | Various | 0726 | Expense Vendor | | | | \$20,061.11 |
| 3.1305 | DELSEY LUGGAGE | | 6090 DORSEY ROAD | SUITE C | HANOVER | MD | 21076 | | Various | 5393 | Merchandise | | | | \$28,175.00 |
| 3.1306 | DELTA CHILDREN'S HOME INC | | PO BOX 573 | | KENNETT | MO | 63857 | | Various | 5620 | Expense Vendor | | | | \$28.00 |
| 3.1307 | DELTA GALIL USA | | 1 HARMON PLAZA 5TH | | SECAUCUS | NJ | 07094 | | Various | 7866 | Merchandise | | | | \$108,104.26 |
| 3.1308 | DELTA GALIL USA INC | | PO BOX 798133 | | ST LOUIS | MO | 63179 | | Various | 1075 | Merchandise | | | | \$150,566.70 |
| 3.1309 | DELTA NATURAL GAS CO., INC | | PO BOX 975 | | MIDDLESBORO | KY | 40965 | | Various | 9829 | Expense Vendor | | | | \$705.37 |
| 3.1310 | DELTA PROPERTIES, LLP | ATTN: MS. JULIE NILES | VENTURE WEST REAL | 6007 E GRANT RD | TUCSON | AZ | 85712 | | Various | 8139 | Rent - Location #398 | | | | \$30,967.18 |
| 3.1311 | DEMCO | | DEPT 1340 | P O BOX 2153 | BIRMINGHAM | LA | 35287-1340 | | Various | 5705 | Expense Vendor | | | | \$3,230.75 |
| 3.1312 | DEMDACO | | 5000 W 134TH STREET | | LEAWOOD | KS | 66209 | | Various | 2090 | Merchandise | | | | \$573.44 |
| 3.1313 | DEMOPOLIS TOWNE CENTER, LLC | C/O REAL ESTATE | PO BOX 681955 | | PRATTVILLE | AL | 36068 | | Various | 2518 | Rent - Location #5224 | | | | \$16,902.00 |
| 3.1314 | DEMOPOLIS WATER WORKS | AND SEWER BOARD | P.O.BOX 350 | | DEMOPOLIS | AL | 36732 | | Various | 3365 | Expense Vendor | | | | \$113.98 |
| 3.1315 | DENMOSS | | 225 WEST 37TH ST | | NEW YORK | NY | 10018 | | Various | 8161 | Merchandise | | | | \$111.60 |
| 3.1316 | DENNIS EAST INTERNATIONAL | | 13 WILLOW STREET | | YARMOUTHPORT | MA | 02675 | | Various | 9332 | Merchandise | | | | \$318,690.04 |
| 3.1317 | DES MOINES ASSOCIATES | | P.O. BOX 310360 | | DES MOINES | IA | 50331-0360 | | Various | 1512 | Rent - Location #6019 | | | | \$99,183.67 |
| 3.1318 | DES MOINES WATER WORKS | | 2201 GEORGE FLAGG | | DES MOINES | IA | 50321-1190 | | Various | 1641 | Expense Vendor | | | | \$1,918.46 |
| 3.1319 | DESIGN GO INC | | 1800 NW CORPORATE | STE 302 | BOCA RATON | FL | 33431 | | Various | 2975 | Merchandise | | | | \$510.00 |
| 3.1320 | DESIGN IMPORTS INDIA | | P.O. BOX 58244 | | SEATTLE | WA | 98138 | | Various | 9438 | Merchandise | | | | \$12,259.67 |
| 3.1321 | DESIGN STYLES | | 171 53RD STREET | | BROOKLYN | NY | 11232 | | Various | 9275 | Merchandise | | | | \$317,535.53 |
| 3.1322 | DESIGN TRANSPORTATION | | PO BOX 162226 | | FORT WORTH | TX | 76161 | | Various | 1746 | Merchandise | | | | \$29,932.34 |
| 3.1323 | DESIGNS BY F M C | | 1533 60 STREET | | BROOKLYN | NY | 11219 | | Various | 8566 | Merchandise | | | | \$795.85 |
| 3.1324 | DESIGNSTYLES | | 55 HARTZ WAY | | SECAUCUS | NJ | 07094 | | Various | 4715 | Merchandise | | | | \$46,179.80 |
| 3.1325 | DESIREE JOLIN | | Address on File | | | | | | Various | 3425 | Expense Vendor | | | | \$15.70 |
| 3.1326 | DESOTO PLAZA ASSOCIATES, LLC | C/O JLS INVESTMENT CORP. | 1800 LAKE PARK DRIVE | | SMYRNA | GA | 30080 | | Various | 2915 | Rent - Location #387 | | | | \$7,869.39 |
| 3.1327 | DEVILLE DEVELOPMENTS LLC | | 3951 CONVENIENCE | | CANTON | OH | 44718 | | Various | 8847 | Expense Vendor | | | | \$24,570.00 |
| 3.1328 | DEW CLAW, LLC | THE CARRINGTON COMPANY | PO BOX 1328 | | EUREKA | CA | 95502-1328 | | Various | 3732 | Rent - Location #813 | | | | \$27,705.67 |
| 3.1329 | Dewberry, Davis | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1330 | DEX USA INC | | 390 RUE DESLAURIERS | | SAINT-LAURENT | QC | H4N 1V8 | CANADA | Various | 3914 | Merchandise | | | | \$120,971.50 |
| 3.1331 | DEZINE NEWS, INC.DBA DNA | | 3901 LA REUNION PKWY | | DALLAS | TX | 75212 | | Various | 3772 | Merchandise | | | | \$170,129.28 |
| 3.1332 | DF NICKERSON, LLC | | PO BOX 2722 | | PARKER | CO | 80134 | | Various | 4789 | Rent - Location #778 | | | | \$8,398.25 |
| 3.1333 | DGL GROUP, LTD | | 195 RARITAN CENTER | | EDISON | NJ | 08837 | | Various | 4417 | Merchandise | | | | \$81,896.61 |
| 3.1334 | DH SALES, INC | | 9615 SE 13TH SWT | | VANCOUVER | WA | 98664 | | Various | 5991 | Merchandise | | | | \$987.95 |
| 3.1335 | DIA & CO | | 800 COMMERCE PARKWAY | | GREENWOOD | IN | 46143 | | Various | 6419 | Merchandise | | | | \$57,477.61 |
| 3.1336 | DIAMOND HOME | | 250 PASSAIC STREET | | NEWARK | NJ | 07104 | | Various | 2071 | Merchandise | | | | \$76,599.30 |
| 3.1337 | DIAMONDHEAD WATER & SEWER | | 4425 PARK TEN DR. | | DIAMONDHEAD | MS | 39525 | | Various | 0700 | Expense Vendor | | | | \$116.62 |
| 3.1338 | DIANA LOPEZ | | Address on File | | | | | | Various | 8321 | Expense Vendor | | | | \$6.45 |
| 3.1339 | DICKIES (FOOTWEAR), DIV OF | | 319 LIPSCOMB | | FORT WORTH | TX | 76104 | | Various | 0933 | Merchandise | | | | \$577.57 |
| 3.1340 | DICKSON COUNTY HIGH SCHOOL | | 509 HENSLEE DR | | DICKSON | TN | 37055 | | Various | 7183 | Expense Vendor | | | | \$1,000.00 |
| 3.1341 | DICKSON ELECTRIC DEPARTMENT | | P.O.BOX 627 | | DICKSON | TN | 37056 0627 | | Various | 9564 | Expense Vendor | | | | \$1,933.96 |
| 3.1342 | DIRECT HOME TEXTILES GROU | | 1904 ROSEWOOD LN | | WOODSTOCK | GA | 30189 | | Various | 1373 | Merchandise | | | | \$256,066.90 |
| 3.1343 | DIRECT LINK SOURCING | | 2821 W. PARKER ROAD | SUITE 3 | PLANO | TX | 75023 | | Various | 0247 | Merchandise | | | | \$149,445.19 |
| 3.1344 | DISORDERLY KIDS | | 6100 S. MALT AVE. | | COMMERCE | CA | 90040 | | Various | 3830 | Merchandise | | | | \$228,473.90 |
| 3.1345 | DISPLAYS BY JACK, INC | | 12950 ALONDRA BLVD | | CERRITOS | CA | 90703 | | Various | 7055 | Expense Vendor | | | | \$80,716.87 |
| 3.1346 | DISTINCTIVE GLASS | | 9541 TOWN PARK | | HOUSTON | TX | 77036 | | Various | 4342 | Expense Vendor | | | | \$10,007.09 |
| 3.1347 | D.L. INCENTIVES | | 224R ANDOVER ST | | ANDOVER | MA | 01810 | | Various | 1179 | Merchandise | | | | \$174,950.70 |
| 3.1348 | DML MARKETING GROUP INC | | 7711 HAYVENHURST | | VAN NUYS | CA | 91406 | | Various | 5756 | Merchandise | | | | \$6,370.65 |
| 3.1349 | DNA MODEL MANAGEMENT LLC | | 555 WEST 25TH ST 6TH FL. | | NEW YORK | NY | 10001 | | Various | 4413 | Expense Vendor | | | | \$77.91 |
| 3.1350 | DOCKERS FOOTWEAR | | 1415 MURFREESBORO | ROOM 250 | NASHVILLE | TN | 37217 | | Various | 3846 | Merchandise | | | | \$162,457.12 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---------------------------------|---------------------------------------|------------------------------|---------------------|--------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1351 | DOCKERS MENS FOOTWEAR | | 13204 MISTY SAGE DR | | CONROE | TX | 77302 | | Various | 9709 | Merchandise | | | | \$380.24 |
| 3.1352 | DOLCE VITA INTIMATES | | 1000 1ST STREET | | HARRISON | NJ | 07029 | | Various | 5858 | Merchandise | | | | \$23,634.64 |
| 3.1353 | DOMINION EAST OHIO | | P.O. BOX 26785 | | RICHMONDD | VA | 23261 | | Various | 0626 | Expense Vendor | | | | \$3,230.44 |
| 3.1354 | DOMINION ENERGY | | PO BOX 27031 | | RICHMOND | VA | 23261-7031 | | Various | 2196 | Expense Vendor | | | | \$344.27 |
| 3.1355 | DOMINION HOPE | | PO BOX 26783 | | RICHMOND | VA | 23261 | | Various | 1214 | Expense Vendor | | | | \$732.63 |
| 3.1356 | DOMINION NORTH CAROLINA POWER | | PO BOX 26543 | | RICHMOND | VA | 23290-0001 | | Various | 5058 | Expense Vendor | | | | \$1,657.02 |
| 3.1357 | DOMINION VIRGINIA POWER | | PO BOX 26543 | | RICHMOND | VA | 23290 | | Various | 0784 | Expense Vendor | | | | \$65,759.49 |
| 3.1358 | Dorey, William | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1359 | DORFMAN PACIFIC | | 2615 BOEING WAY | | STOCKTON | CA | 95206 | | Various | 9717 | Merchandise | | | | \$1,169.63 |
| 3.1360 | DOSIS FRAGRANCE LLC | | 250 PASSAIC STREET | | NEWARK | NJ | 07104 | | Various | 9599 | Merchandise | | | | \$4,800.00 |
| 3.1361 | DOUG KINSEY, LLC | | 383 JIM MERRILL ROAD | | PARIS | TN | 38242 | | Various | 4772 | Expense Vendor | | | | \$561.98 |
| 3.1362 | DOUGLAS CENTER TRUST ACCOUNT | C/O CASE, HUFF & ASSOC INC | 4835 E CACTUS RD STE 443 | | SCOTTSDALE | AZ | 85254 | | Various | 3145 | Rent - Location #455 | | | | \$22,438.87 |
| 3.1363 | DOUGLAS COUNTY TREASUER | | 1819 FARNAM ST H-02 | | OMAHA | NE | 68183 | | Various | 4390 | Expense Vendor | | | | \$313.90 |
| 3.1364 | DOUGLAS DISPOSAL SERVICE INC | | 1653 LUCERNE ST. STE A | | MINDEN | NV | 89423-4357 | | Various | 3804 | Expense Vendor | | | | \$2,296.00 |
| 3.1365 | DOUGLAS RETAIL I, LLC | | 1810 WATER PLACE, STE | | ATLANTA | GA | 30339 | | Various | 7009 | Rent - Location #5345 | | | | \$18,870.96 |
| 3.1366 | DOUGLAS UNIFIED SCHOOL DISTRICT | | 1132 E 12TH ST | | DOUGLAS | AZ | 85607 | | Various | 7184 | Expense Vendor | | | | \$1,000.00 |
| 3.1367 | DOWNLITE INTERNATIONAL | | 8153 DUKE BLVD | | MASON | OH | 45040 | | Various | 0665 | Merchandise | | | | \$78,968.93 |
| 3.1368 | DREAM HOME NY LLC | | 255 5TH AVE | 3RD FLOOR | NEW YORK | NY | 10016 | | Various | 9802 | Merchandise | | | | \$90,866.60 |
| 3.1369 | DREAM ON INDUSTRIES, INC | | 1532 S WASHINGTON AVE | | PISCATAWAY | NJ | 08854 | | Various | 8441 | Merchandise | | | | \$5,534.43 |
| 3.1370 | DREAMWEAR INC | | 183 MADISON AVE | 10TH FLOOR | NEW YORK | NY | 10018 | | Various | 5990 | Merchandise | | | | \$5,667.50 |
| 3.1371 | DREW BRADY COMPANY INC | | 6-1155 NORTH SERVICE | ROAD W | OAKVILLE | ON | L6M 3E3 | CANADA | Various | 1616 | Merchandise | | | | \$4,209.44 |
| 3.1372 | DREW SHOE CORP | | 252 QUARRY ROAD | | LANCASTER | OH | 43130 | | Various | 7289 | Merchandise | | | | \$4,734.62 |
| 3.1373 | DROP VENDOR GROUP LLC | | 9469-5 OPAL AVENUE | | MENTONE | CA | 92359 | | Various | 6702 | Merchandise | | | | \$74.90 |
| 3.1374 | Drury, Franklin James | David Cowan of Cowan & Cowan | 1010 South Main Street | PO Box 1448 | Del Rio | TX | 78841 | | Various | | Litigation | X | X | X | Unknown |
| 3.1375 | DTE ENERGY | | PO BOX 740786 | | CINCINNATI | OH | 45274-0786 | | Various | 3165 | Expense Vendor | | | | \$2,432.53 |
| 3.1376 | DUBLIN COMMERCIAL PROPERTY | SERVICES INC | 127 MADISON STREET | | PORT CLINTON | OH | 43452 | | Various | 9446 | Expense Vendor | | | | \$4,981.53 |
| 3.1377 | DUCK RIVER TEXTILE | | 55 TALMADGE RD | | EDISON | NJ | 08817 | | Various | 4476 | Merchandise | | | | \$25,337.00 |
| 3.1378 | DUKE ENERGY | | PO BOX 1326 | | CHARLOTTE | NC | 28201-1326 | | Various | 1082 | Expense Vendor | | | | \$67,834.25 |
| 3.1379 | DUKE ENERGY PROGRESS | | PO BOX 1003 | | CHARLOTTE | NC | 28201-1003 | | Various | 0440 | Expense Vendor | | | | \$29,890.36 |
| 3.1380 | DUNCAN UTILITIES AUTHORITY | | PO BOX 969 | 720 WILLOW | DUNCAN | OK | 73534 | | Various | 8077 | Expense Vendor | | | | \$4,624.59 |
| 3.1381 | DURA-KLEEN (USA) INC | | 458 EAST 101 STREET | | BROOKLYN | NY | 11236 | | Various | 2967 | Merchandise | | | | \$89,099.00 |
| 3.1382 | DURANT CITY UTILITY | | PO BOX 578 | | DURANT | OK | 74702 | | Various | 8078 | Expense Vendor | | | | \$603.30 |
| 3.1383 | Durrett, Wanda | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1384 | DW28 KENTON OHIO LLC | c/o KENTON PLAZA | PO BOX 5580 | | TOLEDO | OH | 43613 | | Various | 2014 | Rent - Location #6303 | | | | \$18,196.08 |
| 3.1385 | DWH DEVELOPMENT CO | | 708 N ADAMS ST | | BEEVILLE | TX | 78102 | | Various | 0408 | Rent - Location #69 | | | | \$18,337.41 |
| 3.1386 | DXP ENTERPRISES INC | BANK OF AMERICA MERRILL LYNCH | PO BOX 840511 | | DALLAS | TX | 75284-0511 | | Various | 1923 | Expense Vendor | | | | \$1,589.60 |
| 3.1387 | DYERSBURG ELECTRIC | | P.O. BOX 664 | | DYERSBURG | TN | 38025 | | Various | 0300 | Expense Vendor | | | | \$2,517.61 |
| 3.1388 | DYERSBURG GAS & WATE | | P.O. BOX 1358 | | DYERSBURG | TN | 38025 | | Various | 0342 | Expense Vendor | | | | \$156.73 |
| 3.1389 | DYNASTY APPAREL CORP | | 13000 NW 42ND AVENUE | | MIAMI | FL | 33054 | | Various | 0458 | Merchandise | | | | \$129,141.00 |
| 3.1390 | Dyson, LaShamy U | Blunk & Molland | 100 E. Oak Street | PO Box 277 | Amite | LA | 70422 | | Various | | Litigation | X | X | X | Unknown |
| 3.1391 | E & L INVESTORS | C/O CLE PROPERTY MANAGEMENT GROUP LLC | 25200 CHAGRIN BLVD SUITE 106 | | BEACHWOOD | OH | 44122 | | Various | 2987 | Rent - Location #6320 | | | | \$28,628.88 |
| 3.1392 | E S ORIGINALS | | 440- 9th Ave | 6th Floor | NEW YORK | NY | 10001 | | Various | 3951 | Merchandise | | | | \$63,532.56 |
| 3.1393 | E&A WORLDWIDE TRADERS INC | | 235 LITTLE EAST NECK RD. | D BUILDING | WEST BABYLON | NY | 11704 | | Various | 0100 | Merchandise | | | | \$17,574.00 |
| 3.1394 | E&E CO LTD DBA JLA HOME | | 45875 NORTHPORT LOOP E | | FREMONT | CA | 94538 | | Various | 2829 | Merchandise | | | | \$45,047.89 |
| 3.1395 | E&E CO., LTD | | 45875 NORTHPORT LOOP E | | FREMONT | CA | 94538 | | Various | 9218 | Merchandise | | | | \$99,557.56 |
| 3.1396 | E&E SHOE BROKERAGE | | PO BOX 30 | 138 CREEKVIEW DRIVE | MONTICELLO | KY | 42633 | | Various | 3781 | Merchandise | | | | \$58,145.00 |
| 3.1397 | EAGLE MOUNTAIN CENTER, LLC | C/O COLLIERIS | PO BOX 3546 | | LITTLE ROCK | AR | 72203 | | Various | 1204 | Rent - Location #821 | | | | \$45,096.79 |
| 3.1398 | EAGLE-NORTH HILLS SHOPPING | | PO BOX 12670 | | DALLAS | TX | 75225-0670 | | Various | 0420 | Rent - Location #847 | | | | \$24,809.72 |
| 3.1399 | EAST CEDAR CREEK FRESH WATER | SUPPLY DISTRICT | P.O. BOX 309 | | MABANK | TX | 75147 | | Various | 3856 | Expense Vendor | | | | \$338.70 |
| 3.1400 | EAST HILLS PROPERTIES LLC | | P.O. BOX 793 | | ST JOSEPH | MO | 64502 | | Various | 6595 | Rent - Location #6039 | | | | \$84,251.61 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|-------------------------------------|--|-------------------------------|-----------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1401 | EAST LURAY LLC | | P O BOX 307 | | LURAY | VA | 22835 | | Various | 1338 | Rent - Location #6390 | | | | \$13,617.76 |
| 3.1402 | EAST TEXAS ALARM | | 315 S VINE | | TYLER | TX | 75702 | | Various | 0061 | Expense Vendor | | | | \$854.84 |
| 3.1403 | EAST TEXAS COMMUNITIES | | 315 N BROADWAY, SUITE | | TYLER | TX | 75702 | | Various | 5262 | Expense Vendor | | | | \$418.00 |
| 3.1404 | EAST TEXAS WATER SERVICE | | 2016 E. RUSK | | JACKSONVILLE | TX | 75766 | | Various | 3581 | Expense Vendor | | | | \$1,967.00 |
| 3.1405 | EASTLAND RETAIL LLC | C/O DUNHILL PARTNERS, INC. ATTN: NELSON BILLUPS | 3100 MONTICELLO, SUITE 300 | | DALLAS | TX | 75205 | | Various | 6733 | Rent - Location #776 | | | | \$7,689.18 |
| 3.1406 | EASTLAND SHOE CORP | | 4 MEETINGHOUSE ROAD | | FREEPORT | ME | 04032 | | Various | 3742 | Merchandise | | | | \$11,656.49 |
| 3.1407 | EASTON UTILITES COM | | 201 NORTH WASHINGTON | PO BOX 1189 | EASTON | MD | 21601 | | Various | 4627 | Expense Vendor | | | | \$6,130.86 |
| 3.1408 | EASTSTAR SOLUTIONS LTD | | PO Box 78645 | | MILWAUKEE | WI | 53278-8645 | | Various | 1761 | Merchandise | | | | \$414,519.03 |
| 3.1409 | EASY SPIRIT LLC | | 777 WEST PUTNAM AVE | | GREENWICH | CT | 06830 | | Various | 2015 | Merchandise | | | | \$2,136.84 |
| 3.1410 | EASY STREET | | 15 OAK STREET | | GONIC | NH | 03839 | | Various | 9571 | Merchandise | | | | \$68,588.56 |
| 3.1411 | EASY STREET SALES | | 15 OAK STREET | | ROCHESTER | NH | 03839 | | Various | 8257 | Merchandise | | | | \$16,070.54 |
| 3.1412 | EBATES PERFORMANCE MARKETING, | | 999 PLAZA DRIVE SUITE | | SCHAUMBURG | IL | 60173 | | Various | 0556 | Expense Vendor | | | | \$309.49 |
| 3.1413 | EBB VANOWEN CENTER LLC | C/O MARK KAUFMAN PROP MGT SERVICES | 22837 VENTURA BLVD #201 | | WOODLAND HILLS | CA | 91364 | | Various | 6857 | Rent - Location #171 | | | | \$5,133.31 |
| 3.1414 | ECCOLO LTD | | 1425 37TH STREET | | BROOKLYN | NY | 11218 | | Various | 1356 | Merchandise | | | | \$38.00 |
| 3.1415 | EDDIE DOMANI | | 50 SOUTH FIRST STREET | | ELIZABETH | NJ | 07206 | | Various | 6143 | Merchandise | | | | \$45,431.84 |
| 3.1416 | EDGE OF BELGRAVIA LIMITED | | DEPARTMENT 140 | 128 ALDERSGATE STREET | LONDON | | EC1A4AE | GREAT | Various | 5602 | Merchandise | | | | \$642.56 |
| 3.1417 | EDINBURG CRIMESTOPPERS | | 1702 SOUTH CLOSER | | EDINBURG | TX | 78539 | | Various | 6695 | Expense Vendor | | | | \$2,115.00 |
| 3.1418 | EGLUCK CORP | | 29-10 THOMSON AVE | | LONG ISLAND CITY | NY | 11101 | | Various | 8152 | Merchandise | | | | \$2,586.81 |
| 3.1419 | EHL IMPORTS CORP | | 148 W 37TH | | NEW YORK | NY | 10075 | | Various | 0430 | Merchandise | | | | \$6,475.75 |
| 3.1420 | EIGHTY ONE INTL INC | | 9401 WHITMORE STREET | | EL MONTE | CA | 91731 | | Various | 9507 | Merchandise | | | | \$26,039.40 |
| 3.1421 | EL DORADO WATER UTILITIES | | PO BOX 1587 | | EL DORADO | AR | 71731-1587 | | Various | 2258 | Expense Vendor | | | | \$77.43 |
| 3.1422 | EL PASO ELECTRIC CO | | PO BOX 650801 | | DALLAS | TX | 75265-0801 | | Various | 0513 | Expense Vendor | | | | \$7,687.77 |
| 3.1423 | EL PASO WATER UTILITIES | | PO BOX 511 | | EL PASO | TX | 79961-0511 | | Various | 0517 | Expense Vendor | | | | \$1,205.17 |
| 3.1424 | ELAINE'S FLORIST & GIFT BASKETS | | 4782 BEECHNUT | | HOUSTON | TX | 77096 | | Various | 2930 | Expense Vendor | | | | \$817.67 |
| 3.1425 | ELC BEAUTY LLC | | 767 FIFTH AVE | 39TH FLOOR | NEW YORK | NY | 10153 | | Various | 6412 | Merchandise | | | | \$342,797.20 |
| 3.1426 | ELECTRIC PLANT BOARD | | P.O.BOX 418 | | RUSSELLVILLE | KY | 42276 | | Various | 2901 | Expense Vendor | | | | \$775.45 |
| 3.1427 | ELGIN UNCOMMON HOLDINGS LTD #731 | SDC LEASING & MGMT SERVICES, INC. | 405 N LAMAR BLVD, STE 200 | | AUSTIN | TX | 78703 | | Various | 5107 | Rent - Location #731 | | | | \$12,795.97 |
| 3.1428 | ELI MAZON | | Address on File | | | | | | Various | 5322 | Rent - Location #6410 | | | | \$19,602.59 |
| 3.1429 | ELIS LLC | | 28 W 36TH STREET | | NEW YORK | NY | 10018 | | Various | 9545 | Merchandise | | | | \$83,812.20 |
| 3.1430 | ELITE SPORTSWEAR, L.P | | 2136 N 13TH STREET | | READING | PA | 19604 | | Various | 4714 | Merchandise | | | | \$2,899.75 |
| 3.1431 | ELIZABETH ARDEN | | 1751 BLUE HILLS DR. NE | | ROANOKE | VA | 24012-8610 | | Various | 4507 | Merchandise | | | | \$1,621.80 |
| 3.1432 | ELIZABETH ARDEN/FF | | 880 SW 145 AVENUE | | PEMBROKE PNES | FL | 33027 | | Various | 9252 | Merchandise | | | | \$583,707.25 |
| 3.1433 | ELK PLAZA SHP CTR | BEALL & GOODNER | 2401 WEST BOIS D ARC | | DUNCAN | OK | 73533 | | Various | 7886 | Rent - Location #720 | | | | \$6,387.09 |
| 3.1434 | ELK RIVER PUBLIC UTILITY DISTRICT | | P.O. BOX 970 | | TULLAHOMA | TN | 37388 | | Various | 0721 | Expense Vendor | | | | \$77.01 |
| 3.1435 | ELKHORN LAWN CARE LLC | | 14983 GROVE ST | | OMAHA | NE | 68144 | | Various | 4489 | Expense Vendor | | | | \$9,863.00 |
| 3.1436 | ELKIN CITY SCHOOLS | | 202 W SPRING ST | | ELKIN | NC | 28621 | | Various | 7185 | Expense Vendor | | | | \$1,000.00 |
| 3.1437 | ELKTON ASSOCIATES | | PO BOX 62606 | | BALTIMORE | MD | 21264-2606 | | Various | 6894 | Rent - Location #5047 | | | | \$49,573.16 |
| 3.1438 | ELKTON GAS | | PO BOX 5411 | | CAROL STREAM | IL | 60197-5411 | | Various | 9223 | Expense Vendor | | | | \$528.07 |
| 3.1439 | ELLIOTT ELECTRIC SUPPLY, INC | | PO BOX 206524 | | DALLAS | TX | 75320-6524 | | Various | 0643 | Expense Vendor | | | | \$1,183.63 |
| 3.1440 | ELLIOTT RENTAL & EQUIPMENT INC | DBA: ELLIOTT HYDRAULICS | 3420 F SOUTH COMMERCE | | ARDMORE | OK | 73401 | | Various | 4310 | Expense Vendor | | | | \$1,149.75 |
| 3.1441 | Ellis, Tarell | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1442 | ELLWOOD CITY DEVELOPMENT, LP | C/O OXFORD DEVELOPMENT | 2545 RAILROAD ST, SUITE | | PITTSBURGH | PA | 15222 | | Various | 3677 | Rent - Location #6456 | | | | \$22,118.12 |
| 3.1443 | E-LO SPORTSWEAR | | 469 7th Avenue | 15th Floor | NEW YORK | NY | 10018 | | Various | 9383 | Merchandise | | | | \$1,188,772.20 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
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 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|----------------------------------|--------------------------------|--------------------------|-------------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1444 | ELSA L | | 800 A STREET | | SAN RAFAEL | CA | 94901 | | Various | 9254 | Merchandise | | | | \$33,966.41 |
| 3.1445 | ELUM DESIGNS, INC | | 8969 KENAMAR DRIVE | SUITE 113 | SAN DIEGO | CA | 92121 | | Various | 6107 | Merchandise | | | | \$132,531.84 |
| 3.1446 | ELY BABY LLC | | 86 ADAMS ST. | | LAKEWOOD | NJ | 08701 | | Various | 5662 | Merchandise | | | | \$2,494.97 |
| 3.1447 | EMANUEL GERALDO INC | | 160 PORT ROYAL WEST | | MONTREAL | QC | H3L 3N1 | CANADA | Various | 6057 | Merchandise | | | | \$59,634.00 |
| 3.1448 | EMD FORT SCOTT, LLC A KANSAS LLC | C/O WEIGLAND-OMEGA | 333 S. BROADWAY, STE 105 | | WICHITA | KS | 67202-4325 | | Various | 3986 | Rent - Location #6251 | | | | \$9,078.97 |
| 3.1449 | EMEDIA NETWORKS INC | | 503-1917 4TH AVENUE | | VANCOUVER | BC | V6J 1M8 | CANADA | Various | 4919 | Expense Vendor | | | | \$27,678.19 |
| 3.1450 | EMERALD ELECTRONICS USA | | 90 Dayton Ave | Bldg 9A | Passaic | OH | 07055 | | Various | 4521 | Merchandise | | | | \$7,050.38 |
| 3.1451 | EMISHAN & SONS | | 230 FIFTH AVENUE | STE 800 | NEW YORK | NY | 10001 | | Various | 2018 | Merchandise | | | | \$133,945.80 |
| 3.1452 | EMPIRE DISTRICT | | PO BOX 650689 | | DALLAS | TX | 75265-0689 | | Various | 3253 | Expense Vendor | | | | \$621.49 |
| 3.1453 | EMPIRE ELECTRIC ASSOCIATION | | PO DRAWER K | | CORTEZ | CO | 81321-0676 | | Various | 8080 | Expense Vendor | | | | \$2,972.64 |
| 3.1454 | EMPIRE MALL LLC | | PO BOX 775906 | | CHICAGO | IL | 60677-5906 | | Various | 5725 | Rent - Location #6043 | | | | \$103,522.11 |
| 3.1455 | EMPIRE MANAGEMENT COMPANY, INC | | 4306 EAST GENESEE | | DEWITT | NY | 13214 | | Various | 8595 | Rent - Location #6470 | | | | \$12,096.77 |
| 3.1456 | EMPORIMARK, LLC | | 30150 TELEGRAPH ROAD | | BINGHAM FARMS | MI | 48025 | | Various | 4616 | Merchandise | | | | \$34,786.22 |
| 3.1457 | EMSON | | 230 6TH AVE STE 800 | | MERIDEN | CT | 06450 | | Various | 9958 | Merchandise | | | | \$34,512.00 |
| 3.1458 | EMTERRA ENVIRONMENTAL USA | | 1606 E WEBSTER RD | | FLINT | MI | 48505 | | Various | 9427 | Expense Vendor | | | | \$193.14 |
| 3.1459 | ENCHANTE ACCESSORIES INC | | 16 EAST 34TH ST. | 2ND FLOOR | NEW YORK | NY | 10016 | | Various | 9298 | Merchandise | | | | \$849,692.89 |
| 3.1460 | ENERGY UNITED | | P.O. BOX 1831 | | STATESVILLE | NC | 28687 | | Various | 8405 | Expense Vendor | | | | \$882.31 |
| 3.1461 | ENGIE RESOURCES LLC | | PO BOX 9001025 | | LOUISVILLE | KY | 40290-1025 | | Various | 7477 | Expense Vendor | | | | \$309,678.48 |
| 3.1462 | ENNIS CROSSROADS PLAZA LLC | C/O SPIRIT OF tx BANK | 5301 SPRING VALLEY RD | | DALLAS | TX | 75254 | | Various | 6344 | Rent - Location #6784 | | | | \$13,337.90 |
| 3.1463 | ENTERGY | SPRING VALLEY DEPOSIT | STE 1 | | BATON ROUGE | LA | 70891-8108 | | Various | 8092 | Expense Vendor | | | | \$20,091.11 |
| 3.1464 | ENTERGY-01 | | PO BOX 8101 | | BATON ROUGE | LA | 70891-8101 | | Various | 8011 | Expense Vendor | | | | \$17,684.33 |
| 3.1465 | ENTERGY-02 | | PO BOX 8105 | | BATON ROUGE | LA | 70891-8105 | | Various | 2559 | Expense Vendor | | | | \$12,517.52 |
| 3.1466 | ENTERGY-03 | | PO BOX 8108 | | BATON ROUGE | LA | 70891-8108 | | Various | 2251 | Expense Vendor | | | | \$20,181.59 |
| 3.1467 | ENTERGY-04 | | PO BOX 8104 | | BATON ROUGE | LA | 70891-8104 | | Various | 2943 | Expense Vendor | | | | \$48,446.05 |
| 3.1468 | ENTERPRISE EAGLE PASS | C/O JONES LANG LASALLE | PO BOX 205948 | | DALLAS | TX | 75320-5948 | | Various | 5920 | Rent - Location #122 | | | | \$86,834.56 |
| 3.1469 | ENTERPRISE FM TRUST | | PO BOX 800089 | | KANSAS CITY | MO | 64180-0089 | | Various | 5587 | Expense Vendor | | | | \$66,053.59 |
| 3.1470 | ENTERPRISE RENT-A-CAR | | PO BOX 402383 | | ATLANTA | GA | 30384-2383 | | Various | 4719 | Expense Vendor | | | | \$146,126.70 |
| 3.1471 | EOS PRODUCTS LLC | | 307 5th AVENUE, 5th FL | | NEW YORK | NY | 10016 | | Various | 2324 | Merchandise | | | | \$11,081.32 |
| 3.1472 | EOX BY ENDURANCE | | 195 RARITAN CENTER | PARKWAY | EDISON | NJ | 08837 | | Various | 6368 | Merchandise | | | | \$67,462.61 |
| 3.1473 | EP DOWNTOWN LLC | | 420 N MAIN ST | | EAST PEONA | IL | 61611 | | Various | 8970 | Rent - Location #6107 | | | | \$86,493.24 |
| 3.1474 | EPCOR WATER | | PO BOX 80037 | | PRESCOTT | AZ | 86304-8037 | | Various | 8765 | Expense Vendor | | | | \$150.62 |
| 3.1475 | EPOCH EVERLASTING PLAY LLC | | 75D LACKAWANNA AVE | | PARSIPPANY | NJ | 07054 | | Various | 3401 | Merchandise | | | | \$64,994.40 |
| 3.1476 | ERIC JAY LTD | | 1115 RIVER RD. | BLDG #10 STE 1026 | EDGEWATER | NJ | 07020 | | Various | 3944 | Merchandise | | | | \$111,659.10 |
| 3.1477 | ERIKA SNEAD | | Address on File | | | | | | Various | 3588 | Expense Vendor | | | | \$43.15 |
| 3.1478 | ERSHCO, LLC | | PO BOX 634147 | | CINCINNATI | OH | 45263-4147 | | Various | 2707 | Rent - Location #6336 | | | | \$40,877.45 |
| 3.1479 | ERSHCO, LLC | | PO BOX 634147 | | CINCINNATI | OH | 45263-4147 | | Various | 2414 | Rent - Location #6343 | | | | \$13,352.05 |
| 3.1480 | ESI CASES AND ACCESSORIES | | 44 EAST 32 ND ST | 6TH FLOOR | NEW YORK | NY | 10016 | | Various | 7489 | Merchandise | | | | \$15,512.55 |
| 3.1481 | Espinoza, Luminosa | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1482 | ESSENTIAL BRANDS INC | | 2 PARK AVENUE | 18TH FLR | NEW YORK | NY | 10016 | | Various | 4746 | Merchandise | | | | \$9,208.72 |
| 3.1483 | ESSENTIAL DECOR & BEYOND | | 2425 E 38TH STREET | | VERNON | CA | 90058 | | Various | 4560 | Merchandise | | | | \$28,472.40 |
| 3.1484 | ESTES | | PO BOX 25612 | | RICHMOND | VA | 23260-5612 | | Various | 1680 | Merchandise | | | | \$86,078.72 |
| 3.1485 | ETELECARE GLOBAL SOLUTIONS | C/O CONCENTRIX | 201 EAST 4TH ST | | CINCINNATI | OH | 45202 | | Various | 2136 | Expense Vendor | | | | \$3,452.01 |
| 3.1486 | Eufrazio, Joseph | Carlos E. Hernandez, Jr., P.C. | 200 N. 12th Avenue | Suite 102 | Edinburg | TX | 78541-3503 | | Various | | Litigation | X | X | X | Unknown |
| 3.1487 | EUGENE ADELLAVALLE JR | | Address on File | | | | | | Various | 4788 | Rent - Location #722 | | | | \$22,428.51 |
| 3.1488 | EURO-CUISINE INC | | 6320 CLARA STREET | | BELL GARDENS | CA | 90201 | | Various | 2743 | Merchandise | | | | \$210.90 |
| 3.1489 | EUROITALIA USA INC | | 595 MADISON AVE. | | NEW YORK | NY | 10022 | | Various | 9140 | Merchandise | | | | \$108,323.50 |
| 3.1490 | EUROPEAN CONFECTIONS INC | | 1350 AVE OF THE | SUITE 1200 | NEW YORK | NY | 10019 | | Various | 2576 | Merchandise | | | | \$4,523.28 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|-------------------------------|------------------------|--------------------------|---------------------|--------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1491 | EUROPEAN HOME DESIGN LLC | | 148 MADISON AVE | 8TH FLOOR | NEW YORK | NY | 10016 | | Various | 8861 | Merchandise | | | | \$282,127.84 |
| 3.1492 | EVANSHAM SQUARE SHOPPING | | PO BOX 930 | | GREENSBORO | NC | 27402 | | Various | 1885 | Rent - Location #5013 | | | | \$15,336.00 |
| 3.1493 | EVERGREEN ENTERPRISES | | 5915 MIDLOTHIAN | | RICHMOND | VA | 23225 | | Various | 9387 | Merchandise | | | | \$381,339.68 |
| 3.1494 | EVERGREEN USA LLC | | 380 MOUNTAIN ROAD | UNIT 206 | UNION CITY | NJ | 07087 | | Various | 5358 | Merchandise | | | | \$26,113.84 |
| 3.1495 | EVERSOURCE ENERGY | | PO BOX 56005 | | BOSTON | MA | 02205-6005 | | Various | 9135 | Expense Vendor | | | | \$1,053.90 |
| 3.1496 | EVOLVE HOLDINGS INC | | 10555 COSSEY RD | | HOUSTON | TX | 77070 | | Various | 8127 | Expense Vendor | | | | \$53,600.00 |
| 3.1497 | EWATCH FACTORY CORP | | 390 5TH AVE | SUITE 910 | NEW YORK | NY | 10018 | | Various | 3410 | Merchandise | | | | \$710.68 |
| 3.1498 | EXEQUITY LP | | 1870 W. WINCHESTER | | LIBERTYVILLE | IL | 60048 | | Various | 8176 | Expense Vendor | | | | \$5,995.00 |
| 3.1499 | EXMORE TOWN TREASURER | | PO BOX 647 | | EXMORE | VA | 23350 | | Various | 8645 | Expense Vendor | | | | \$42.81 |
| 3.1501 | EXPLORE SCIENTIFIC LLC | | 621 MADISON STREET | | SPRINGDALE | AR | 72762 | | Various | 0840 | Merchandise | | | | \$1,914.36 |
| 3.1500 | EXPLORE SCIENTIFIC LLC | | 1010 S 48TH STREET | | SPRINGDALE | AR | 72762 | | Various | 8448 | Merchandise | | | | \$107,878.80 |
| 3.1502 | EXPRESS SERVICES, INC | | PO BOX 203901 | | DALLAS | TX | 75320-3901 | | Various | 8092 | Expense Vendor | | | | \$12,510.63 |
| 3.1503 | F&T APPAREL LLC | | 350 W 5TH AVE | | NEW YORK | NY | 10018 | | Various | 5524 | Merchandise | | | | \$143,190.89 |
| 3.1504 | FACEBOOK | ATTN: ACCOUNTS | 15161 COLLECTIONS | | CHICAGO | IL | 60693 | | Various | 0949 | Expense Vendor | | | | \$22,991.04 |
| 3.1505 | FACILITY SOLUTIONS GROUP, INC | | 4401 WESTGATE | | AUSTIN | TX | 78745 | | Various | 0006 | Expense Vendor | | | | \$24,839.58 |
| 3.1506 | FAIRVIEW HEIGHTS REALTY LLC | C/O NAMCO REALTY LLC | 150 GREAT NECK RD STE | | GREAT NECK | NY | 11021 | | Various | 6712 | Rent - Location #6027 | | | | \$105,904.24 |
| 3.1507 | FAIRWAY 35, LLC | C/O CC MANAGEMENT, LTD | 2501 CENTRAL PARKWAY # | B10 | HOUSTON | TX | 77092 | | Various | 4706 | Rent - Location #237 | | | | \$22,708.21 |
| 3.1508 | Faison, Janice | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1509 | FALCON, AUDREY | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1510 | FAMILY OUTREACH OF HOCKLEY | | P.O. BOX 14 | | LEVELLAND | TX | 79336 | | Various | 8654 | Expense Vendor | | | | \$497.00 |
| 3.1511 | FAMMA GROUP INC | | 4510 LOMA VISTA AVENUE | | VERNON | CA | 90058 | | Various | 9233 | Merchandise | | | | \$57,114.78 |
| 3.1512 | FANATICS | | 8221 EAGLE PALM DR | | RIVERVIEW | FL | 33578 | | Various | 3993 | Merchandise | | | | \$208,135.00 |
| 3.1513 | FANCY THAT GIFT & DECOR | | 2307 SOABAR ST | | GREENSBORO | NC | 27406 | | Various | 9447 | Merchandise | | | | \$149,799.00 |
| 3.1514 | FANGIO LIGHTING | | 905 STANTON ROAD | | OLYPHANT | PA | 18447 | | Various | 0226 | Merchandise | | | | \$46,715.20 |
| 3.1515 | FANTAS EYES , INC | | 385 FIFTH AVE | | NEW YORK | NY | 10016 | | Various | 1372 | Merchandise | | | | \$22,214.90 |
| 3.1516 | FANTAS-EYES, INC | | 1 WEST 37TH ST., 8TH FLR | | NEW YORK | NY | 10018 | | Various | 1533 | Merchandise | | | | \$39,205.08 |
| 3.1517 | FANTASIA ACCESSORIES LTD | | 31 W. 34TH STREET | 5TH FLOOR | NEW YORK | NY | 10018 | | Various | 9032 | Merchandise | | | | \$127,991.10 |
| 3.1518 | FANTASY FILES, LLC | | 557 JESSIE STREET | | SAN FERNANDO | CA | 91340 | | Various | 6979 | Merchandise | | | | \$11,520.00 |
| 3.1519 | FAR OUT TOYS (HK) CO LTD | | 94 GRANVILLE ROAD | 8TH FLOOR SUITE 805 | TSIM SHA TSUI EAST | HK | | HONG | Various | 5593 | Merchandise | | | | \$9,446.40 |
| 3.1520 | FARGO MOORHEAD DERBY GIRLS | | P.O. BOX 10644 | | FARGO | ND | 58106 | | Various | 4478 | Expense Vendor | | | | \$350.00 |
| 3.1521 | FASHION ACCENTS | | 100 NASHUA ST | | PROVIDENCE | RI | 02904 | | Various | 5403 | Merchandise | | | | \$66,453.89 |
| 3.1522 | FASHION ANGELS | | 306 N MILWAUKEE ST | | MILWAUKEE | WI | 53202 | | Various | 3739 | Merchandise | | | | \$10,579.40 |
| 3.1523 | FASHION APPAREL | | 128 WEST 36TH STREET | | NEW YORK | NY | 10018 | | Various | 3665 | Merchandise | | | | \$8,230.23 |
| 3.1524 | FASHION AVENUE | | 1410 BROADWAY ROOM | | NEW YORK | NY | 10018 | | Various | 5218 | Merchandise | | | | \$2,597.57 |
| 3.1525 | FASHION AVENUE KNITS LLC | | 525 7TH AVENUE | 4TH FLR | NEW YORK | NY | 10018 | | Various | 5264 | Merchandise | | | | \$51,352.59 |
| 3.1526 | FASHION BRANDS GROUP INC | | 1020 E 48TH STREET | | BROOKLYN | NY | 11203 | | Various | 5914 | Merchandise | | | | \$9,840.97 |
| 3.1527 | FASHION BUSINESS CORP | | 209 W 38TH | SUITE 1109 | NEW YORK CITY | NY | 10018 | | Various | 4474 | Merchandise | | | | \$5,397.30 |
| 3.1528 | FASHION FAIR | | 9301 TAMPA AVE | | NORTHRIDGE | CA | 91324 | | Various | 4323 | Merchandise | | | | \$949.67 |
| 3.1529 | FASHION FUSE, INC | | 8 CAESAR PLACE | | MOONACHIE | NJ | 07074 | | Various | 6616 | Merchandise | | | | \$5,224.50 |
| 3.1530 | FASHION MFG CO | | 1533 60TH ST | | BROOKLYN | NY | 11219 | | Various | 4305 | Merchandise | | | | \$181,744.53 |
| 3.1531 | FASHION MOVING FORWARD INC | | 525 SEVENTH AVENUE | SUITE 1810 | NEW YORK | NY | 10018 | | Various | 5736 | Merchandise | | | | \$21,530.40 |
| 3.1532 | FASHION OPTIONS INC | | 1370 BROADWAY 9TH | | NEW YORK | NY | 10018 | | Various | 6525 | Merchandise | | | | \$87,445.00 |
| 3.1533 | FASHION RIVER CO LTD | | 499 7TH AVE FLR 13S | | NEW YORK | NY | 10018 | | Various | 4650 | Merchandise | | | | \$48,492.00 |
| 3.1534 | FASHIONLAND | | 525 SEVENTH AVENUE | SUITE 910 | NEW YORK | NY | 10018 | | Various | 1859 | Merchandise | | | | \$37,250.80 |
| 3.1535 | FASTENAL COMPANY | | PO BOX 978 | | WINONA | MN | 55987-0978 | | Various | 6315 | Expense Vendor | | | | \$606.72 |
| 3.1536 | FASTMAKER LLC | | 463 7TH AVE #600 | | NEW YORK | NY | 10018 | | Various | 5809 | Merchandise | | | | \$8,514.00 |
| 3.1537 | FATEMA SABIR | | Address on File | | | | | | Various | 3981 | Expense Vendor | | | | \$38.25 |
| 3.1538 | FAYETTE COUNTY MEMORIAL | | 1430 COLUMBUS AVENUE | | WASHINGTON C H | OH | 43160-1703 | | Various | 0766 | Expense Vendor | | | | \$65.00 |
| 3.1539 | FAYETTE PLAZA CMBS, LLC | | P.O. BOX 5555 | | CAROL STREAM | IL | 60197-5555 | | Various | 1725 | Expense Vendor | | | | \$2,827.95 |
| 3.1540 | FAYETTEVILLE CITY SCHOOLS | | 110 ELK AVE S STE 200 | | FAYETTEVILLE | TN | 37334 | | Various | 7186 | Expense Vendor | | | | \$1,000.00 |
| 3.1541 | FAYETTEVILLE UTILITIES | | PO BOX 120 | | FAYETTEVILLE | TN | 37334 | | Various | 0853 | Expense Vendor | | | | \$4,009.80 |
| 3.1542 | FC RIVERDALE SHOPPING CENTER | | PO BOX 311001-2768, LOCK | | PASADENA | CA | 91110-2768 | | Various | 5726 | Rent - Location #6102 | | | | \$95,051.73 |
| 3.1543 | FC SNACKS INC | | 3740 W 104TH STREET | UNIT 14 | HIALEAH | FL | 33018 | | Various | 1338 | Merchandise | | | | \$5,774.74 |
| 3.1544 | FEDERAL EXPRESS | | PO BOX 94515 | | PALENTINE | IL | 60094-4515 | | Various | 1681 | Merchandise | | | | \$141,933.63 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|--------------------------|------------------------------|-----------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1545 | FEDEX | | DEPT CH P.O. BOX 10306 | | PALATINE | IL | 60055-0306 | | Various | 7523 | Expense Vendor | | | | \$145,763.18 |
| 3.1546 | FEDEX FREIGHT | | 3100 S BELTLINE RD | | IRVING | TX | 75060 | | Various | 8545 | Merchandise | | | | \$230,908.88 |
| 3.1547 | FEED A HUNGRY CHILD PC, INC | | 103 OAKS COURT | | PICKENS | SC | 29671 | | Various | 4684 | Expense Vendor | | | | \$477.60 |
| 3.1548 | FELTS PLAZA INC | | PLAZA SHOPPING CENTER | PO BOX 420 | TAHLEQUAH | OK | 74465 | | Various | 7888 | Rent - Location #675 | | | | \$12,739.35 |
| 3.1549 | FEMCO ELECTRIC | | 2328 EL INDIO HWY 141 | | EAGLE PASS | TX | 78852 | | Various | 9332 | Expense Vendor | | | | \$811.88 |
| 3.1550 | FENCEPOST | | 900 S VISTA AVE | | INDEPENDENCE | MO | 64056 | | Various | 1899 | Merchandise | | | | \$63,149.88 |
| 3.1552 | FENCEPOST PRODUCTIONS | | 900 SOUTH VISTA AVENUE | | INDEPENDANCE | MO | 64066 | | Various | 6654 | Merchandise | | | | \$22,297.50 |
| 3.1551 | FENCEPOST PRODUCTIONS | | 7000 UNIVERSAL AVENUE | | KANSAS CITY | MO | 64120 | | Various | 0329 | Merchandise | | | | \$1,039,817.78 |
| 3.1553 | FERRARA PAN CANDY CO | | One Tower Lane | Suite 2700/2500 | OAKBROOK | IL | 60181 | | Various | 9281 | Merchandise | | | | \$6,529.83 |
| 3.1554 | FESCO DISTRIBUTORS | | 1 REWE STREET | | BROOKLYN | NY | 11211 | | Various | 5957 | Merchandise | | | | \$902.00 |
| 3.1555 | FETCH FOR COOL PETS, LLC | | 1407 BROADWAY | SUITE 601 | NEW YORK | NY | 10018 | | Various | 5465 | Merchandise | | | | \$562.05 |
| 3.1556 | FGX INTERNATIONAL INC | | 13930 DRAKEWOOD DR. | | SUGARLAND | TX | 77478 | | Various | 7912 | Merchandise | | | | \$31,577.33 |
| 3.1558 | FGX INTERNATIONAL INC | | PO BOX 730429 | | ORMOND BEACH | FL | 32173 | | Various | 0199 | Merchandise | | | | \$42,935.90 |
| 3.1557 | FGX INTERNATIONAL INC | | 500 GEORGE | | SMITHFIELD | RI | 02917 | | Various | 7611 | Merchandise | | | | \$74,387.11 |
| 3.1559 | FIDELITY INVESTMENTS | | PO BOX 73307 | | CHICAGO | IL | 60673-7307 | | Various | 0822 | Expense Vendor | | | | \$2,601.88 |
| 3.1560 | Fields, Mary Jean | IvanJ Daigs | 309 S. Bonner Street | | Ruston | LA | 71270 | | Various | | Litigation | X | X | X | Unknown |
| 3.1561 | FILA USA, INC | | 1 FILA WAY | | SPARKS | MD | 21152-3000 | | Various | 4743 | Merchandise | | | | \$321,770.79 |
| 3.1562 | FILA USA, INC | | 930 RIDGEBROOK RD | SUITE 200 | SPARKS | MD | 21152 | | Various | 9200 | Merchandise | | | | \$621,790.42 |
| 3.1563 | FINELINE TECHNOLOGIES, INC | | P.O.BOX 934219 | | ATLANTA | GA | 31193-4219 | | Various | 8904 | Expense Vendor | | | | \$69,859.60 |
| 3.1564 | FINI SWEETS, INC | | 25 NW POINT BLVD STE 730 | | ELK GROOVE | IL | 60007 | | Various | 6397 | Merchandise | | | | \$5,410.20 |
| 3.1565 | FINKELSTEIN LEVY INC | GERSON SALTZ | PO BOX 2583 | | MORGAN CITY | LA | 70381 | | Various | 7889 | Rent - Location #555 | | | | \$34,943.23 |
| 3.1566 | FIRE | | 3402 MOTOR AVE | | LOS ANGELES | CA | 90034 | | Various | 4164 | Merchandise | | | | \$12,978.52 |
| 3.1567 | FIREGUARD INC | | 4404 S 76TH CIRCLE | | OMAHA | NE | 68127-1859 | | Various | 2495 | Expense Vendor | | | | \$2,103.13 |
| 3.1568 | FIRST ADVANTAGE TAX CONSULTING | | PO BOX 404537 | | ATLANTA | GA | 30384-4537 | | Various | 9620 | Expense Vendor | | | | \$7,807.06 |
| 3.1569 | FIRST ELECTRIC COOPERATIVE | | REMITTANCE CENTER | PO BOX 1555 | LOWELL | AR | 72745-1555 | | Various | 9557 | Expense Vendor | | | | \$2,827.38 |
| 3.1570 | FIRST MODELS AND TALENT AGENCY | | 1095 EVERGREEN CIRCLE, | | THE WOODLANDS | TX | 77380 | | Various | 8669 | Expense Vendor | | | | \$3,191.25 |
| 3.1571 | FIRST NATIONAL BANK OF BASTROP | | PO BOX DRAWER F | | BASTROP | TX | 78602 | | Various | 7767 | Rent - Location #131 | | | | \$32,626.04 |
| 3.1572 | FIRST PIEDMONT CORP | | PO BOX 1069 | | CHATHAM | VA | 24531 | | Various | 9459 | Expense Vendor | | | | \$2,423.58 |
| 3.1573 | FIRST VAN WERT, LLC | | 27600 NORTHWESTERN | | SOUTHFIELD | MI | 48034 | | Various | 8906 | Rent - Location #6298 | | | | \$10,172.04 |
| 3.1574 | FIRSTAR FIBER INC | | 10330 I ST STE 100 | | OMAHA | NE | 68127 | | Various | 2654 | Expense Vendor | | | | \$24,375.00 |
| 3.1575 | FIRSTIME MANUFACTORY, INC | | 2350 S. 170TH STREET | | NEW BERLIN | WI | 53151 | | Various | 5078 | Merchandise | | | | \$1,796.63 |
| 3.1576 | FISHER PRICE BRAND DIV MAPS | | 512 7TH AVE | | NEW YORK | NY | 10018 | | Various | 8991 | Merchandise | | | | \$1,969.50 |
| 3.1577 | FIT & FRESH, INC | | 23 ACORN STREET | | PROVIDENCE | RI | 02903 | | Various | 6809 | Merchandise | | | | \$5,499.20 |
| 3.1578 | FITFLOP USA LLC | | 10 BANK STREET | SUITE 1191 | WHITE PLAINS | NY | 10606 | | Various | 5920 | Merchandise | | | | \$28,800.00 |
| 3.1579 | FITZGERALD UTILITIES | | PO BOX 667 | | FITZGERALD | GA | 31750 | | Various | 0344 | Expense Vendor | | | | \$459.42 |
| 3.1580 | FIVE HILLS LTD | C/O HARKINSON INVESTMENT | 4560 BELT LINE RD STE 400 | | ADDISON | TX | 75001 | | Various | 5849 | Rent - Location #26 | | | | \$39,153.45 |
| 3.1581 | FIVE STAR PREMIUM LLC | | 31 W 34TH STREET | 4TH FLR | NEW YORK | NY | 10001 | | Various | 5227 | Merchandise | | | | \$242.40 |
| 3.1582 | FIVE9 INC | | 4000 EXECUTIVE PARKWAY | | SAN RAMON | CA | 94583 | | Various | 6465 | Expense Vendor | | | | \$21,915.03 |
| 3.1583 | FIXTURES INTERNATIONAL | | 2301 CANADA DRY | | HOUSTON | TX | 77023 | | Various | 0069 | Expense Vendor | | | | \$9,392.91 |
| 3.1584 | FLAMBEAU INC | | 15981 VALPLAST ST | | MIDDLEFIELD | OH | 44062 | | Various | 3889 | Merchandise | | | | \$14,111.52 |
| 3.1585 | FLASH TRADING LLC | | 147 W 35TH ST | SUITE 209 | NEW YORK | NY | 10001 | | Various | 4372 | Merchandise | | | | \$300.00 |
| 3.1586 | FLEMING-MASON ENERGY | | PO BOX 328 | | FLEMINGSBURG | KY | 41041 | | Various | 3604 | Expense Vendor | | | | \$1,477.00 |
| 3.1587 | FLEX-PAC INC | | P.O. BOX 623000 | | INDIANAPOLIS | IN | 46262 | | Various | 4721 | Expense Vendor | | | | \$119,634.05 |
| 3.1588 | FLORA BUNDA INC | | 15338 EL PRADO RD | | CHINO | CA | 91710 | | Various | 5497 | Merchandise | | | | \$173,111.80 |
| 3.1589 | Flores, Jose | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1590 | FLORESVILLE ELECTRIC LIGHT & | | PO BOX 218 | | FLORESVILLE | TX | 78114 | | Various | 6420 | Expense Vendor | | | | \$1,850.00 |
| 3.1591 | FLORIDA POWER AND LIGHT CO | | GENERAL MAIL FACILITY | | MIAMI | FL | 33188-0001 | | Various | 5998 | Expense Vendor | | | | \$1,176.58 |
| 3.1592 | FLORIDA PRIVATE LABELING | | 1920 E HALLANDALE BEACH BLVD | | HALLANDALE BEACH | FL | 33009 | | Various | 5856 | Merchandise | | | | \$289,353.00 |
| 3.1593 | FLORIDA PUBLIC UTILITIES | | PO BOX 2137 | | SALISBURY | MD | 21802-2137 | | Various | 7848 | Expense Vendor | | | | \$2,756.22 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--|----------------------------|-------------------------------|------------------|--------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1594 | FLORSHEIM SHOES/WEYCO GRP | | 333 W. ESTABROOK BLVD | | GLENDALE | MO | 53212 | | Various | 8150 | Merchandise | | | | \$111.37 |
| 3.1595 | FNRP ASHLAND, LLC C/O THALHIMER | | PO BOX 5160 | | GLEN ALLEN | VA | 23058 | | Various | 5259 | Rent - Location #6401 | | | | \$20,100.82 |
| 3.1596 | FOOD BANK DIVISON | | 1111 LEBEAU ST | | ARABI | LA | 70032 | | Various | 1477 | Expense Vendor | | | | \$659.00 |
| 3.1597 | FOOTWEAR SPECIALTIES INTL | | 13136 AIRPORT WAY | | PORTLAND | OR | 97230 | | Various | 7231 | Merchandise | | | | \$9,204.11 |
| 3.1598 | FOOTWEAR UNLIMITED | | 99 LARKIN WILLIAMS IND | CT | FENTON | MO | 63026 | | Various | 1613 | Merchandise | | | | \$76,829.35 |
| 3.1599 | FOOTWEAR UNLIMITED/BARE | | 99 LARKIN WILLIAMS DR. | | FENTON | MO | 63026-2410 | | Various | 2092 | Merchandise | | | | \$252,800.87 |
| 3.1600 | FOREVER BEAUTY NY LLC | | 42 WEST 39TH STREET | 13TH FLOOR | NEW YORK | NY | 10018 | | Various | 5900 | Merchandise | | | | \$93,642.30 |
| 3.1601 | FORREST CITY CHAMBER OF | | 203 NORTH IZARD | | FORREST CITY | AR | 72336 | | Various | 7602 | Expense Vendor | | | | \$230.00 |
| 3.1602 | FORREST CITY WATER UTILITY | | PO BOX 816 | 303 N. ROSSER ST | FORREST CITY | AR | 72335 | | Various | 8503 | Expense Vendor | | | | \$121.53 |
| 3.1603 | FORT BEND COUNTY M.U.D#35 | | PO BOX 684000 | | HOUSTON | TX | 77268-4000 | | Various | 7476 | Expense Vendor | | | | \$48.50 |
| 3.1604 | FORT BEND MUD # 115 | | PO BOX 4824 | | HOUSTON | TX | 77210-4824 | | Various | 7651 | Expense Vendor | | | | \$529.65 |
| 3.1605 | FORT DEARBORN LIFE | INSURANCE COMPANY | 36788 EAGLE WAY | | CHICAGO | IL | 60678-1367 | | Various | 6619 | Expense Vendor | | | | \$44,352.54 |
| 3.1606 | FORT HILL NATURAL GAS AUTHORITY | | PO BOX 189 | | EASLEY | SC | 29641 | | Various | 9680 | Expense Vendor | | | | \$128.03 |
| 3.1607 | FORT PAYNE WATER WOR | | 153 20TH ST NE | | FT PAYNE | AL | 35967 | | Various | 1352 | Expense Vendor | | | | \$216.51 |
| 3.1608 | FORT WILLIAMS ASSOCIATES LP | C/O SIERRA MANAGEMENT CORP | 805 THIRD AVE, STE 830 | | NEW YORK | NY | 10022 | | Various | 2412 | Expense Vendor | | | | \$5,909.84 |
| 3.1609 | FORT WILLIAMS SQUARE LLC | C/O REAL ESTATE | PO BOX 681955 | | PRATTVILLE | AL | 36068 | | Various | 6005 | Rent - Location #5525 | | | | \$13,726.08 |
| 3.1610 | FORTIER PROPERTIES | C/O NAI MAESTAS & WARD | 6801 JEFFERSON ST NE, | | ALBUQUERQUE | NM | 87109 | | Various | 7898 | Rent - Location #666 | | | | \$7,722.58 |
| 3.1611 | FORWARD AIR SOLUTIONS | | DEPARTMENT 888155 | | KNOXVILLE | TN | 37995-0001 | | Various | 8380 | Expense Vendor | | | | \$400.00 |
| 3.1612 | FORWOOD SB LLC | C/O LATIPAC COMMERCIAL | P.O. BOX 887 | | STAFFORD | TX | 77497 | | Various | 3811 | Rent - Location #204 | | | | \$32,366.97 |
| 3.1613 | FOSTER LLP | | 3 GREENWAY PLAZA, STE | | HOUSTON | TX | 77046 | | Various | 1572 | Expense Vendor | | | | \$19,980.00 |
| 3.1615 | FOSTER, MELINDA | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1614 | Foster, Melinda | Kaliste Joseph Saloom IV, | 556 Jefferson St | Ste 500 | Lafayette | LA | 70501 | | Various | | Litigation | X | X | X | Unknown |
| 3.1616 | FOUR CORNER PLAZA, LLC | | 25020 SHORE PARKWAY, | | ONLEY | VA | 23418 | | Various | 6851 | Rent - Location #6409 | | | | \$27,104.87 |
| 3.1617 | FOUR SEASONS DESIGN, INC | | 2451 BRITANNIA BLVD | | SAN DIEGO | CA | 92154 | | Various | 3478 | Merchandise | | | | \$42,252.00 |
| 3.1618 | FOUR TAYLORS LLC | C/O RAPPAPORT COMPANIES | PO BOX 456 | | EMERSON | NJ | 07630 | | Various | 8912 | Rent - Location #6393 | | | | \$54,759.81 |
| 3.1619 | FOURFOOT, LLC | | PO BOX 2501 | | WACO | TX | 76702 | | Various | 6420 | Merchandise | | | | \$43,019.75 |
| 3.1620 | FOWNES BROTHERS AND COMPANY | | 16 EAST 34TH STREET | 5TH FLOOR | NEW YORK | NY | 10016 | | Various | 1479 | Merchandise | | | | \$1,141.00 |
| 3.1621 | FOX LUGGAGE INC | | 5353 E. SLAUSON AVE | | COMMERCE | CA | 90040 | | Various | 5258 | Merchandise | | | | \$4,955.90 |
| 3.1622 | FOX RUN BRANDS | | 1907 STOUT DRIVE | | IVYLAND | PA | 18974 | | Various | 7727 | Merchandise | | | | \$6,590.41 |
| 3.1623 | FOX RUN BUSINESS PARK LLC | C/O BUELL & COMPANY | 50 S STEELE STREET | | DENVER | CO | 80209 | | Various | 4530 | Rent - Location #805 | | | | \$18,434.49 |
| 3.1624 | FOX RUN LIMITED PARTNERSHIP | C/O BRIXMOR PROPERTY | PO BOX 645324 | | CINCINNATI | OH | 45264-5324 | | Various | 6138 | Rent - Location #6418 | | | | \$43,325.95 |
| 3.1625 | FRANK C ROBSON | | Address on File | | | | | | Various | 4666 | Expense Vendor | | | | \$7,045.15 |
| 3.1626 | FRANK C ROBSON #688 | | ADDRESS ON FILE | | | | | | Various | 2714 | Expense Vendor | | | | \$12,923.34 |
| 3.1627 | FRANK C ROBSON 690 | | PO BOX 986 | | CLAREMORE | OK | 74018-0986 | | Various | 2715 | Rent - Location #690 | | | | \$8,816.52 |
| 3.1628 | FRANK CROBSON | | Address on File | | | | | | Various | 2708 | Rent - Location #700 | | | | \$15,483.88 |
| 3.1629 | FRANKFORD CANDY, LLC | | PO BOX 826349 | | PHILADELPHIA | PA | 19182-6349 | | Various | 1367 | Merchandise | | | | \$11,293.72 |
| 3.1630 | FRANKFURT KURNIT KLEIN & SELZ, PC | | 488 MADISON AVE, 10TH FL | | NEW YORK | NY | 10022 | | Various | 7586 | Expense Vendor | | | | \$1,782.50 |
| 3.1631 | FRANKLIN COUNTY BOARD OF | | P.O. BOX 518 | | WINCHESTER | TN | 37398 | | Various | 7187 | Expense Vendor | | | | \$1,000.00 |
| 3.1632 | FRANKLIN COUNTY HIGH SCHOOL | | 700 TANYARD RD | | ROCKY MOUNT | VA | 24151 | | Various | 6490 | Expense Vendor | | | | \$1,000.00 |
| 3.1633 | FRANKLIN FICKETT CHARITABLE FOUNDATION | C/O AUSTIN TRUST COMPANY | 336 S CONGRESS AVE, SUITE 100 | | AUSTIN | TX | 78704 | | Various | 8991 | Rent - Location #280 | | | | \$9,289.48 |
| 3.1634 | FRANKLIN HIGH SCHOOL | | 100 PANTHER DR | | FRANKLIN | NC | 28734 | | Various | 7188 | Expense Vendor | | | | \$1,000.00 |
| 3.1635 | FRANKLIN SPORTS INC | | 17 CAMPANELLI PARKWAY | | STOUGHTON | MA | 02072 | | Various | 2571 | Merchandise | | | | \$2,046.22 |
| 3.1636 | FRANKS REAL ESTATE INC | | 8100 LOMO ALTO | SUITE 235 LB40 | DALLAS | TX | 75225 | | Various | 5904 | Rent - Location #159 | | | | \$19,583.08 |
| 3.1637 | FRAN-SAM INC | | PO BOX 986 | | CLAREMORE | OK | 74018 | | Various | 4170 | Rent - Location #288 | | | | \$14,019.10 |
| 3.1638 | FRC GLOBAL GROUP | | 381 FIFTH AVENUE | THRID FLOOR | NEW YORK | NY | 10016 | | Various | 6079 | Merchandise | | | | \$10,993.50 |
| 3.1640 | FRED DAVID INTERNATIONAL | | ONE UPS WAY | PO BOX 800 | CHAMPLAIN | NY | 12919 | | Various | 0462 | Merchandise | | | | \$61,889.68 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|----------------------------------|-------------------------|------------------------------|--------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1639 | FRED DAVID INTERNATIONAL | | 255 DECARIE BLVD | | MONTREAL | QC | H4N 2L7 | CANADA | Various | 1452 | Merchandise | | | | \$63,091.84 |
| 3.1641 | FRED DAVID INTL USA INC | | 103 MARCEL LAURIN | | MONTREAL | QC | H4N 2M3 | CANADA | Various | 5470 | Merchandise | | | | \$103,929.77 |
| 3.1642 | FREDDYS MECHANICAL SERVICES | | 3341 FM 855 W | | BULLARD | TX | 75797 | | Various | 8593 | Expense Vendor | | | | \$1,581.25 |
| 3.1643 | FREDERICKSBURG STANDARD-RADIO | | 712 WEST MAIN | | FREDERICKSBURG | TX | 78624 | | Various | 3834 | Expense Vendor | | | | \$787.64 |
| 3.1644 | FREEDOM GROUP LLC | | 2181 S ONEIDA ST, #1 | | GREEN BAY | WI | 54304 | | Various | 8981 | Rent - Location #6065 | | | | \$132,637.93 |
| 3.1645 | Freeman, Debbie | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1646 | FREEZE | | 51 SAW MILL POND RD. | | EDISON | NJ | 08817 | | Various | 0306 | Merchandise | | | | \$112,558.62 |
| 3.1647 | FREMONT CITY WATER 143553002 | | 323 SOUTHFRONT STREET | | FREMONT | OH | 43420 | | Various | 1740 | Expense Vendor | | | | \$570.74 |
| 3.1648 | FREMONT MALL LLC | C/O FREMONT MALL OFFICE | 860 EAST 23RD ST | | FREMONT | NE | 86025 | | Various | 1379 | Rent - Location #6042 | | | | \$41,735.15 |
| 3.1649 | FREMONT PUBLIC SCHOOLS | | 450 E PINE ST | | FREMONT | MI | 49412 | | Various | 6291 | Expense Vendor | | | | \$1,000.00 |
| 3.1650 | FRENCH TOAST.COM LLC | | 321 HERROD BLVD | | DAYTON | NJ | 08810 | | Various | 1294 | Merchandise | | | | \$16,079.93 |
| 3.1651 | FRIDA CAPITAL INVESTMENTS LLC | DR RAJA A NAWAZ | 8335 CHERRY LAUREL DR | | LIBERTY TOWNSHIP | OH | 45044 | | Various | 1390 | Rent - Location #6306 | | | | \$38,971.74 |
| 3.1652 | FRIENDS OF THE PRAIRIE DU CHIEN | | 125 SOUTH WACOUTA AVE | | PRAIRIE DU CHIEN | WI | 53821-1632 | | Various | 4889 | Expense Vendor | | | | \$1,000.00 |
| 3.1653 | FRIENDS OF TRI-CITY ANIMAL | | P.O. BOX 381872 | | DUNCANVILLE | TX | 75138 | | Various | 8562 | Expense Vendor | | | | \$228.00 |
| 3.1654 | FRONTIER COMMUNICATIONS | | PO BOX 740407 | | CINCINNATI | OH | 45274 | | Various | 0357 | Expense Vendor | | | | \$6,981.47 |
| 3.1655 | FRONTIER WASTE LLC | | P.O. BOX 260119 | | CORPUS CHRISTI | TX | 78426 | | Various | 6517 | Expense Vendor | | | | \$3,588.32 |
| 3.1656 | FT.PAYNE IMPROVEMENT | | POBOX 680617 | | FT.PAYNE | AL | 35968 | | Various | 0892 | Expense Vendor | | | | \$2,199.73 |
| 3.1657 | FU DA INTERNATIONAL | | 525 7TH AVENUE, 23RD | | NEW YORK | NY | 10018 | | Various | 9178 | Merchandise | | | | \$5,668.79 |
| 3.1658 | FULL CIRCLE TRENDS CO | | 1384 BROADWAY | | NEW YORK | NY | 10018 | | Various | 5346 | Merchandise | | | | \$9,144.60 |
| 3.1659 | FUN RUGS INC/LA RUG INC | | 6200 AVALON BLVD | | LOS ANGELES | CA | 90003 | | Various | 0676 | Merchandise | | | | \$143.08 |
| 3.1660 | FUSION GOURMET, INC | | 690 W MANVILLE ST | | RANCHO | CA | 90220 | | Various | 1085 | Merchandise | | | | \$8,549.18 |
| 3.1661 | G & N PROPERTIES, LLC | | PO DRAWER 36 | | FOUNTAIN INN | SC | 29644 | | Various | 1573 | Rent - Location #5347 | | | | \$28,067.14 |
| 3.1662 | G BY GUESS K & M ASSOCIATES | K & M ASSOCIATES | 425 DEXTER STREET | | PROVIDENCE | RI | 02907 | | Various | 3187 | Merchandise | | | | \$27,620.94 |
| 3.1663 | G III APPAREL GROUP/ CALVIN | | 512 7th AVENUE | | NEW YORK | NY | 10018 | | Various | 3001 | Merchandise | | | | \$9,944.00 |
| 3.1664 | G MASON GROUP LLC | | 225 WEST 35 ST | SUITE 305 | NEW YORK | NY | 10001 | | Various | 9790 | Merchandise | | | | \$234,309.57 |
| 3.1665 | G&I IX SPECIALTY RET LLC | C/O SVN/RICORE | 10123 ALLIANCE RD, SUITE | | BLUE ASH | OH | 45242 | | Various | 2484 | Rent - Location #6900 | | | | \$3,000.00 |
| 3.1666 | G3C WESLACO WESTGATE LLC | | P.O. BOX 612622 | | DALLAS | TX | 75261-2622 | | Various | 4485 | Rent - Location #27 | | | | \$55,362.23 |
| 3.1667 | GABRIELSEN & COMPANY | | 711 GRAND AVE, SUITE 270 | | SAN RAFAEL | CA | 94901 | | Various | 2986 | Rent - Location #6173 | | | | \$14,552.36 |
| 3.1668 | GAINES, LEONA | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1669 | GAINESVILLE REALTY LTD | C/O ORDA CORPORATION | 15400 KNOLL TRAIL STE | | DALLAS | TX | 75248 | | Various | 6326 | Rent - Location #70 | | | | \$15,507.92 |
| 3.1670 | GALERIE | | 3380 LANGLEY DRIVE | | HEBRON | KY | 41048 | | Various | 1026 | Merchandise | | | | \$63,404.42 |
| 3.1671 | GALLERIA 2425 OWNER LLC | | 1700 N POST OAK BLVD | ACCOUNT 560048151 | HOUSTON | TX | 77056 | | Various | 4506 | Rent - Location #9340 | | | | \$240,040.27 |
| 3.1672 | GA-L'OREAL | | 77 DEANS RHODE HALL RD | | MONMOUTH | NJ | 08852 | | Various | 1892 | Merchandise | | | | \$1,099.20 |
| 3.1673 | GAMEDAY BOOT COMPANY | | 4612 BURLESON ROAD | SUITE K | AUSTIN | TX | 78744 | | Various | 9960 | Merchandise | | | | \$3,845.50 |
| 3.1674 | GAR FIELD CLUB LP | | PO BOX 6076 | GAR 1 PORTFOLIO LP | HICKSVILLE | NY | 11802 | | Various | 4641 | Expense Vendor | | | | \$3,987.73 |
| 3.1675 | Garcia, Cecilia V. | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1676 | Garcia, Sandra | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1677 | GARCIA, VERONICA | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1678 | GARDA CL NORTHWEST INC | | 3209 MOMENTUM PLACE | LOCKBOX 233209 | CHICAGO | IL | 60689-0001 | | Various | 2315 | Expense Vendor | | | | \$22,260.49 |
| 3.1679 | GARDENSIDE CENTER LLC | | PO BOX 634183 | | CINCINNATI | OH | 45263-4183 | | Various | 2202 | Rent - Location #6338 | | | | \$17,602.07 |
| 3.1680 | GARLAND SALES | | 1800 ANTIOCH RD | | DALTON | GA | 30721 | | Various | 8612 | Merchandise | | | | \$5,975.64 |
| 3.1681 | GARTNER, INC | | P.O. BOX 911319 | | DALLAS | TX | 75391-1319 | | Various | 1904 | Expense Vendor | | | | \$133,911.99 |
| 3.1682 | GARY STEINER SALES | | 3854 HWY 27 | | STANLEY | NC | 28164 | | Various | 9425 | Merchandise | | | | \$130.00 |
| 3.1683 | GARY WALLER INVESTMENTS, LP, LTD | KENTUCKY LIMITED | 6208 RIVER OAKS COURT | | BRENTWOOD | TN | 37027 | | Various | 1205 | Expense Vendor | | | | \$18,416.66 |
| 3.1684 | Garza, Elvia | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1685 | Garza, Rachel | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1686 | GAS SOUTH | | PO BOX 530552 | | ATLANTA | GA | 30353-0552 | | Various | 8770 | Expense Vendor | | | | \$322.60 |
| 3.1687 | GATOR COASTAL SHOPPING CENTRE, | | 7850 NW 146TH ST, 4TH | | MIAMI LAKES | FL | 33016 | | Various | 5109 | Rent - Location #5068 | | | | \$25,263.02 |
| 3.1688 | GBG DENIM USA LLC | | 350 5TH AVE | 11TH FLOOR | NEW YORK | NY | 10118 | | Various | 9746 | Merchandise | | | | \$45,843.00 |
| 3.1689 | GBR PROPERTIES, INC | | 3114 E. 81ST STREET | | TULSA | OK | 74137 | | Various | 7899 | Rent - Location #848 | | | | \$67,218.33 |
| 3.1690 | GBR Properties, Inc. | Brian Rayment | Kivell, Rayment and Francis, | 7666 E. 61st St. | Tulsa | OK | 74133 | | Various | | Litigation | X | X | X | Unknown |
| 3.1691 | GC SHOES CORP | | 1410 BROADWAY SUITE | | NEW YORK | NY | 10018 | | Various | 5832 | Merchandise | | | | \$65,645.89 |
| 3.1692 | GCCLL Shadow Creek, LP | Chris Di Ferrante | 1225 N. Loop West, Ste. 825 | | Houston | TX | 77008 | | Various | | Litigation | X | X | X | Unknown |
| 3.1693 | GDF SUEZ ENERGY RESOURCES | | PO BOX 9001025 | | LOUISVILLE | KY | 40290-1025 | | Various | 9973 | Expense Vendor | | | | \$80,479.32 |
| 3.1694 | GEJ, INC | ATTN: RONALD W. MUTTER | 3315 KELSO MILL DR | | BEDFORD | VA | 24523 | | Various | 0747 | Rent - Location #6384 | | | | \$12,193.55 |
| 3.1695 | GELMART INDUSTRIES INC | | 48 WEST 38TH STREET | 10TH FLOOR | NEW YORK | NY | 10018 | | Various | 5977 | Merchandise | | | | \$25,812.30 |
| 3.1696 | GEM CITY PROPERTIES LLC | | PO BOX 6326 | | DIAMONDHEAD | MS | 39525 | | Various | 2208 | Rent - Location #772 | | | | \$19,455.68 |
| 3.1697 | GENESCO INC | | 1415 MURFREESBORO RD | | NASHVILLE | TN | 37018 | | Various | 5892 | Merchandise | | | | \$16,181.50 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|-------------------------------|----------------------|--------------------------|-------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1698 | GENEVA SHOPPING CENTER, LLC | | 414 EAGLE ROCK AVE STE | | WEST ORANGE | NJ | 07052 | | Various | 5694 | Rent - Location #6464 | | | | \$68.54 |
| 3.1699 | Gentner, Stephanie J | | Address on File | | | | | | Various | 2138 | Expense Vendor | | | | \$190.21 |
| 3.1700 | GEORGIA NATURAL GAS | | PO BOX 71245 | | CHARLOTTE | NC | 28272-1245 | | Various | 9617 | Expense Vendor | | | | \$1,416.62 |
| 3.1701 | GEORGIA POWER | | 96 ANNEX | | ATLANTA | GA | 30396-0001 | | Various | 8148 | Expense Vendor | | | | \$19,222.32 |
| 3.1702 | GERBER CHILDRENSWEAR LLC | | 1370 BROADWAY | | NEW YORK | NY | 10018 | | Various | 1065 | Merchandise | | | | \$52,271.50 |
| 3.1703 | GERTEX USA, INC | | 9 DENSLYAVE | | TORONTO | ON | M6M 2P5 | CANADA | Various | 6396 | Merchandise | | | | \$21,202.80 |
| 3.1704 | GET RID OF IT OF AMERICA CORP | | 313 READY RD | | EL DORADO | AR | 71730 | | Various | 9716 | Expense Vendor | | | | \$80.00 |
| 3.1705 | GEUS - CITY OF GREENVILLE | | 2810 WESLEY STREET | | GREENVILLE | TX | 75401 | | Various | 0211 | Expense Vendor | | | | \$1,709.00 |
| 3.1706 | GGIA II | | PO BOX 971668 | | EL PASO | TX | 79997-1668 | | Various | 3857 | Rent - Location #112 | | | | \$19,871.77 |
| 3.1707 | GGP LIMITED PARTNERSHIP | C/O MARKET PLACE | PO BOX 86 | | MINNEAPOLIS | MN | 55486 | | Various | 3603 | Rent - Location #6004 | | | | \$52,998.80 |
| 3.1708 | GHIRARDELLI CHOCOLATE | | DEPT 202700 | | DALLAS | TX | 75320 | | Various | 0405 | Merchandise | | | | \$96,272.58 |
| 3.1709 | GIDDINGS, L P | | 2150 S CENTRAL | SUITE 140 | MCKINNEY | TX | 75070 | | Various | 5299 | Rent - Location #193 | | | | \$10,778.02 |
| 3.1710 | Gift Cards Outstanding | | 2425 West Loop South | | Houston | TX | 77027 | | Various | | Gift Cards | X | | | \$21,065,329.41 |
| 3.1711 | GIFTCRAFT INC | | 300 INTERNATIONAL DRIVE | STE 100 | WILLIAMSVILLE | NY | 14221 | | Various | 0772 | Merchandise | | | | \$971.28 |
| 3.1712 | GIGA TENTS INC | | 55 HAUL RD | | WAYNE | NJ | 07470 | | Various | 4672 | Merchandise | | | | \$5,181.08 |
| 3.1713 | G-II APPAREL GROUP/ LEVI'S | | 512 7TH AVENUE | | NEW YORK | NY | 10018 | | Various | 5226 | Merchandise | | | | \$2,269.44 |
| 3.1714 | GIII APPAREL | | 512 7TH AVENUE | | NEW YORK | NY | 10018 | | Various | 4763 | Merchandise | | | | \$5,082.98 |
| 3.1715 | GIII LEATHER FASH/CALVIN | | 512 7TH AVE 35TH FLR | | NEW YORK | NY | 10018 | | Various | 4410 | Merchandise | | | | \$27.00 |
| 3.1716 | GILDAN USA INC | | 661 PLAID STREET | | BURLINGTON | NC | 27215 | | Various | 4670 | Merchandise | | | | \$20,192.65 |
| 3.1717 | GILLI | | 2939 BANDINI BLVD | | VERNON | CA | 90058 | | Various | 2087 | Merchandise | | | | \$21,530.50 |
| 3.1718 | GILLZ LLC | | 2453 3RD STREET SOUTH | | JACKSONVILLE | FL | 32250 | | Various | 5616 | Merchandise | | | | \$148,137.00 |
| 3.1719 | GILMER BASEBALL ASSOCIATION | | P.O. BOX 965 | | GILMER | TX | 75644 | | Various | 8554 | Expense Vendor | | | | \$222.00 |
| 3.1720 | GILS SHOPPING CENTER | | 6007 EAST GRANT ROAD | | TUCSON | AZ | 85712 | | Various | 5503 | Rent - Location #451 | | | | \$10,524.47 |
| 3.1721 | GINA GROUP LLC | | 10 WEST 33RD ST | | NEW YORK | NY | 10001 | | Various | 5579 | Merchandise | | | | \$351,030.47 |
| 3.1722 | GLAMORISE FOUNDATIONS, INC | | 135 MADISON AVE | | NEW YORK | NY | 10016 | | Various | 6374 | Merchandise | | | | \$43,395.87 |
| 3.1723 | GLASGOW ELECTRIC PLANT BOARD | | PO BOX 1809 | | GLASGOW | KY | 42142 | | Various | 1002 | Expense Vendor | | | | \$2,077.20 |
| 3.1724 | GLASGOW WATER CO | | PO BOX 819 | | GLASGOW | KY | 42142 | | Various | 0952 | Expense Vendor | | | | \$41.36 |
| 3.1725 | GLEN MARYE PROPERTIES LLC | ATTN: ACCT PAYABLES | PO BOX 59395 | | POTOMAC | MD | 20854 | | Various | 0471 | Rent - Location #6395 | | | | \$17,839.16 |
| 3.1726 | GLITZHOM LLC | | RM 1002, TOWER C | CHAMTIME PLAZA | SHANGHAI | | 201203 | CHINA | Various | 3167 | Merchandise | | | | \$34,873.58 |
| 3.1727 | GLOBAL AMICI INC | | 8400 MIRAMAR RD. | SUITE 290 | SAN DIEGO | CA | 92126 | | Various | 9985 | Merchandise | | | | \$59,860.64 |
| 3.1728 | GLOBAL BEAUTY CARE, INC | | 1296 EAST 10TH STREET | | BROOKLYN | NY | 11230 | | Various | 5506 | Merchandise | | | | \$90,777.66 |
| 3.1729 | GLOBAL DISTRIBUTORS | | 208 TAMPA STREET | | TURLOCK | CA | 95382 | | Various | 2060 | Merchandise | | | | \$41,888.72 |
| 3.1730 | GLOBAL EQUIPMENT COMPANY | | 29833 NETWORK PLACE | | CHICAGO | IL | 60673-1298 | | Various | 5390 | Expense Vendor | | | | \$2,700.58 |
| 3.1731 | GLOBAL TIME | | 1250 SOUTH BROADWAY | | LOS ANGELES | CA | 90015 | | Various | 1681 | Merchandise | | | | \$71,995.92 |
| 3.1733 | GLORIA VANDERBILT | | 180 RITTENHOUSE CIRCLE | | BRISTOL | PA | 19007 | | Various | 6780 | Merchandise | | | | \$14,433.61 |
| 3.1732 | GLORIA VANDERBILT | | 1441 BROADWAY | 25TH FLOOR | NEW YORK | NY | 10018 | | Various | 4626 | Merchandise | | | | \$434,870.72 |
| 3.1734 | GLOUCESTER COUNTY UTL DEPT | | 6489 MAIN ST | | GLOUCESTER | VA | 23061-6102 | | Various | 0347 | Expense Vendor | | | | \$31.35 |
| 3.1735 | Glover, Judy | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1736 | GLOVES INT | | P O BOX RR | 2445 STATE HWY 30 | MAYFIELD | NY | 12117 | | Various | 0817 | Merchandise | | | | \$85,201.61 |
| 3.1737 | GMA ACCESSORIES INC | | 3 EMPIRE BLVD | | SOUTH | NJ | 07606 | | Various | 8852 | Merchandise | | | | \$126,381.14 |
| 3.1738 | GMPC, LLC | | 11390 W OLYMPIC BLVD | SUITE 400 | LOS ANGELES | CA | 90064 | | Various | 0843 | Merchandise | | | | \$62,537.50 |
| 3.1739 | Goebel, Launa | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1740 | GOFFA INTERNATIONAL CORP | | 200 MURRAY HILL | | EAST RUTHERFORD | NJ | 07073 | | Various | 5307 | Merchandise | | | | \$66,046.60 |
| 3.1741 | GOLD LLC | | 3575 W. CAHUENGA BLVD | STE 680 | LOS ANGELES | CA | 90068 | | Various | 3118 | Merchandise | | | | \$887.90 |
| 3.1742 | GOLD MEDAL, INTERNATIONAL | | 19W 34TH STREET | 3RD FLOOR | NEW YORK | NY | 10001 | | Various | 3869 | Merchandise | | | | \$20,136.00 |
| 3.1743 | GOLD TIME INTERNATIONAL | | 135 WEST 29TH STREET | SUITE 1001 | NEW YORK | NY | 10001 | | Various | 5657 | Merchandise | | | | \$412.93 |
| 3.1744 | GOLDEN TOUCH/GLOBAL GOLD/LA | | 1410 BROADWAY | 8TH FLOOR | NEW YORK | NY | 10018 | | Various | 9099 | Merchandise | | | | \$7,030.30 |
| 3.1745 | GONZALES MARKETPLACE, LLC | | 110 N. JERRY CLOWER | | YAZOO CITY | MS | 39194 | | Various | 4751 | Rent - Location #6747 | | | | \$12,427.97 |
| 3.1746 | Gonzalez, Griselda | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1747 | GOOD SOURCE FOODS | | 1801 E BOLIVAR AVE | | ST FRANCIS | WI | 53235 | | Various | 6434 | Merchandise | | | | \$5,634.00 |
| 3.1748 | GOODE COMPANY | | 6305 IVY LANE | | GREENBELT | MD | 20770 | | Various | 7165 | Expense Vendor | | | | \$508.55 |
| 3.1749 | GOODRICH DES MOINES L.L.C | | 560 SYLAN AVE., STE 2100 | SUITE 720 | ENGLEWOOD CLIFFS | NJ | 07632 | | Various | 2485 | Rent - Location #6021 | | | | \$19,354.83 |
| 3.1750 | GOODWILL INDUSTRIES, INC | | 4805 NORTH 72ND STREET | | OMAHA | NE | 68134 | | Various | 3877 | Expense Vendor | | | | \$1,550.00 |
| 3.1751 | GOOSE CREEK INC | | PO BOX 352 | | LIBERTY | KY | 42539 | | Various | 0703 | Merchandise | | | | \$121,901.45 |
| 3.1752 | GORDINI USA INC | | 67 ALLEN MARTIN DR. | | ESSEX JCT | VT | 05452 | | Various | 8026 | Merchandise | | | | \$39,068.11 |
| 3.1753 | GORDON BROTHERS GROUP LLC | | 800 OYLSTON ST 27TH FL | | BOSTON | MA | 02199 | | Various | 5966 | Expense Vendor | | | | \$749,406.51 |
| 3.1754 | GORDON COMPANIES INC | | 85 INNSBRUCK DR | | CHEEKTOWAGA | NY | 14227 | | Various | 9439 | Merchandise | | | | \$24,486.24 |
| 3.1755 | GORDON PLUMBING | | 225 W TEMPLE ST | | WASHINGTON C.H. | OH | 43160 | | Various | 7074 | Expense Vendor | | | | \$250.00 |
| 3.1756 | GOURMET HOME PRODUCTS LLC | | 347 5TH AVE #201 | | NEW YORK | NY | 10016 | | Various | 0244 | Merchandise | | | | \$1,246,563.40 |
| 3.1757 | GOURMET INTERNATIONAL | | 5253 PATTERSON AVE SE | | GRAND RAPIDS | MI | 49512 | | Various | 1005 | Merchandise | | | | \$1,140.72 |
| 3.1758 | GOUVERNEUR CENTRAL SCHOOL | | 133 E BARNEY ST | | GOUVERNEUR | NY | 13642 | | Various | 4131 | Expense Vendor | | | | \$1,000.00 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|----------------------------------|------------------------|------------------|-------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1759 | GO WEAR INC | | 787 E 15TH ST | | LOS ANGELES | CA | 90021 | | Various | 5591 | Merchandise | | | | \$13,644.00 |
| 3.1760 | GRACE APPAREL | | 230 W 39TH ST | | NEW YORK | NY | 10018 | | Various | 9794 | Merchandise | | | | \$104,803.00 |
| 3.1761 | GRACE HOME FASHIONS LLC | | 295 5TH AVE SUITE 812 | TEXTILE BUILDING | NEW YORK | NY | 10016 | | Various | 9939 | Merchandise | | | | \$12,040.21 |
| 3.1762 | Gracia Morales, Maria Oralia | Law Office of Francisco Martinez | 546 Madison Street | | Eagle Pass | TX | 78852 | | Various | | Litigation | X | X | X | Unknown |
| 3.1763 | GRACIA, MARIA O | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1764 | GRACING INC | | 17003 EVERGREEN PLACE | | CITY OF INDUSTRY | CA | 91745 | | Various | 9638 | Merchandise | | | | \$48,000.00 |
| 3.1765 | GRACO | | 3 GLENLAKE PKWY | | ATLANTA | GA | 30328 | | Various | 2633 | Merchandise | | | | \$15,546.62 |
| 3.1766 | GRAHAM LIMITED PARTNERSHIP | | 1775 GRAHAM AVE SUITE | | HENDERSON | NC | 27536-2997 | | Various | 2098 | Rent - Location #5119 | | | | \$11,141.65 |
| 3.1767 | GRAINGER | | DEPT 862712726 | PO BOX 419267 | KANSAS CITY | MO | 64141-6267 | | Various | 9701 | Expense Vendor | | | | \$135.99 |
| 3.1768 | Granados, Isabel | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1769 | GRAND FORKS INREIT, LLC | C/O DAKOTA COMMERCIAL | PO BOX 14010 | | GRAND FORKS | ND | 58208 | | Various | 1468 | Rent - Location #6006 | | | | \$50,442.28 |
| 3.1770 | GRAND STRAND WATER & SEWER | | PO BOX 2308 | | CONWAY | SC | 29528-2308 | | Various | 3013 | Expense Vendor | | | | \$218.91 |
| 3.1771 | GRANDE GARBAGE COLLECTION CO | | 505 E MAIN ST | | RIO GRANDE CITY | TX | 78582 | | Various | 0565 | Expense Vendor | | | | \$853.92 |
| 3.1772 | GRANDVIEW GALLERY, LLC | | PO BOX 752150 | | MEMPHIS | TN | 38157 | | Various | 0211 | Merchandise | | | | \$135,978.00 |
| 3.1773 | GRANDVIEW LTD | | P.O. BOX 20837 | | OKLAHOMA CITY | OK | 73156 | | Various | 7890 | Rent - Location #728 | | | | \$7,378.07 |
| 3.1774 | GRANITE TELECOMMUNICATIONS | CLIENT ID #311 | PO BOX 983119 | | BOSTON | MA | 02298-3119 | | Various | 7076 | Expense Vendor | | | | \$117,864.10 |
| 3.1775 | GRANVILLE COUNTY PUBLIC | | 101 DELACROIX ST. | | OXFORD | NC | 27565 | | Various | 8178 | Expense Vendor | | | | \$1,000.00 |
| 3.1776 | GRAPEVINE POLICE DEPARTMENT | RECORDS DIVISION | 1007 IRA E WOODS AVE | | GRAPEVINE | TX | 76051 | | Various | 5741 | Expense Vendor | | | | \$25.00 |
| 3.1777 | GRAPHIQUE DE FRANCE LTD | | 9 STATE STREET | | WOBURN | MA | 01801 | | Various | 6584 | Merchandise | | | | \$2,880.00 |
| 3.1778 | GRASSHOPPERS | STRIDE RITE | 1400 INDUSTRIES RD | | RICHMOND | IN | 47374 | | Various | 0383 | Merchandise | | | | \$137,522.91 |
| 3.1779 | GRAVOIS BLUFFS III, LLC | | 639 GRAVOIS BLUFFS | | FENTON | MO | 63026 | | Various | 9214 | Rent - Location #6009 | | | | \$122,639.85 |
| 3.1780 | GREAT AMERICAN BEAUTY INC | | 124 N SWINTON AVE | | DELRAY BEACH | FL | 33444 | | Various | 0206 | Merchandise | | | | \$712,803.21 |
| 3.1781 | GREAT AMERICAN PRODUCTS | | 1661 S SEGUIN AVENUE | | NEW BRAUNFELS | TX | 78130 | | Various | 3311 | Merchandise | | | | \$1,408.85 |
| 3.1782 | GREAT LAKES COCA-COLA | | PO BOX 402702 | | ATLANTA | GA | 30384 | | Various | 3879 | Expense Vendor | | | | \$63.30 |
| 3.1783 | GREAT LAKES SCRIP CENTER LLC | | 2111 44TH STREET SE | | GRAND RAPIDS | MI | 49508 | | Various | 5455 | Expense Vendor | | | | \$1,000.00 |
| 3.1784 | GREAT PLAINS DEVELOPMENTS LLC | | 4400 SHAWNEE MISSION | SUITE 202 | FAIRWAY | KS | 66205 | | Various | 5841 | Rent - Location #6250 | | | | \$51,607.89 |
| 3.1785 | GREATER DICKSON GAS AUTHORITY | | 605 EAST WALNUT ST | | DICKSON | TN | 37055 | | Various | 9559 | Expense Vendor | | | | \$214.89 |
| 3.1786 | GREDALE INC | | 3311 DONA ROSA DR | | STUDIO CITY | CA | 91604 | | Various | 2403 | Merchandise | | | | \$2,517.12 |
| 3.1787 | GREEN CRYSTAL AROMA INC | C/O CALIFORNIA BANK | 2107 S ATLANTIC BLVD | | MONTERREY PACK | CA | 91754 | | Various | 0934 | Merchandise | | | | \$303,805.77 |
| 3.1788 | GREEN EARTH, LLC | | PO BOX 1347 | | HARRISONBURG | VA | 22803-1347 | | Various | 8229 | Expense Vendor | | | | \$4,148.00 |
| 3.1789 | GREEN MOUNTAIN POWER | | PO BOX 1611 | | BRATTLEBORO | VT | 05302-1611 | | Various | 2370 | Expense Vendor | | | | \$7,966.04 |
| 3.1790 | GREEN TOWN LLC | | 1430 BROADWAY | SUITE 1100 | NEW YORK | NY | 10018 | | Various | 4879 | Merchandise | | | | \$67,706.70 |
| 3.1791 | GREEN TOYS, INC | | 4000 BRIDGEWAY BLVD | STE 100 | SAUSALITO | CA | 94965 | | Various | 6587 | Merchandise | | | | \$9,619.00 |
| 3.1792 | GREEN VIEW LAWN CARE | | 12010 ST RT 56 SE | | MOUNT STERLING | OH | 43143 | | Various | 8642 | Expense Vendor | | | | \$1,002.79 |
| 3.1793 | Green, Sue | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1794 | GREENBACK COST RECOVERY | | PO BOX 22656 | | HOUSTON | TX | 77227 | | Various | 3680 | Expense Vendor | | | | \$1,666.23 |
| 3.1795 | GREENBERRY ECO GROUP LLC | | 34 WEST 33RD ST | 2ND FLOOR | NEW YORK | NY | 10001 | | Various | 1039 | Merchandise | | | | \$1,152.00 |
| 3.1796 | GREENBRIER VALLEY HOLDINGS LLC | | 2964 PEACHTREE RD, STE | | ATLANTA | GA | 30305 | | Various | 7061 | Rent - Location #6368 | | | | \$47,917.75 |
| 3.1797 | GREENBRIER VALLEY SOLID WASTE | INC | P.O. BOX 82 | | WILLIAMSBURG, | WV | 24991 | | Various | 8786 | Expense Vendor | | | | \$1,953.56 |
| 3.1798 | GREENFIELD UTILITIES | | PO BOX 456 | | GREENFIELD | IN | 46140 | | Various | 3735 | Expense Vendor | | | | \$995.32 |
| 3.1799 | GREENSBURG MUNICIPAL WATER & | | PO BOX 568 | | GREENSBURG | IN | 47240 | | Various | 3589 | Expense Vendor | | | | \$364.83 |
| 3.1800 | GREENVILLE POLICE DEPARTMENT | | PO BOX 1049 | | GREENVILLE | TX | 75403-1049 | | Various | 7400 | Expense Vendor | | | | \$50.00 |
| 3.1801 | GREENVILLE WATER AUTHORITY | | 44 CLINTON ST | | GREENVILLE | PA | 16125 | | Various | 0024 | Expense Vendor | | | | \$101.40 |
| 3.1802 | GREGORY PLACE SHOPPING CENTER | | 2851 LAKEWOOD VILLAGE | | NORTH LITTLE ROCK | AR | 72116 | | Various | 7290 | Rent - Location #314 | | | | \$10,376.99 |
| 3.1803 | GRIMES PEST CONTROL | | PO BOX 2273 | | JACKSONVILLE | TX | 75766 | | Various | 2177 | Expense Vendor | | | | \$540.00 |
| 3.1804 | GRIND LAND SERVICES | | 8808 CR 228 | | TYLER | TX | 75707 | | Various | 6317 | Expense Vendor | | | | \$700.00 |
| 3.1805 | GROLL'S DISPOSAL | | 1085 SO. MICHAEL RD. | | ST MARYS | PA | 15857 | | Various | 1417 | Expense Vendor | | | | \$52.00 |
| 3.1806 | GROUP SALES INC | | 412 S. COOPER AVE | | LOCKLAND | OH | 45215 | | Various | 4279 | Merchandise | | | | \$56,192.55 |
| 3.1807 | GROVE MUNICIPAL SERVICE AUTH | | 104 W. 3RD | | GROVE | OK | 74344 | | Various | 8083 | Expense Vendor | | | | \$137.30 |
| 3.1808 | GS1 US, INC | | PO BOX 78000 | DEPT 781271 | DETROIT | MI | 48278-1271 | | Various | 1890 | Expense Vendor | | | | \$500.00 |
| 3.1809 | GUARDIAN RPM USA | | 2800 CEDAR RIDGE DR | | MCKINNEY | TX | 75072 | | Various | 6348 | Expense Vendor | | | | \$3,500.00 |
| 3.1810 | Guerra, Nancy | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1811 | Guerrero, Maria | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1812 | Guerrero, Maria Luisa | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1813 | GUIDECRAFT INC | | 55508 HIGHWAY 19 | | WINTHROP | MN | 55396 | | Various | 4038 | Merchandise | | | | \$481.14 |
| 3.1814 | GULF POWER | | P.O. BOX 29090 | | MIAMI | FL | 33102-9090 | | Various | 4430 | Expense Vendor | | | | \$963.12 |
| 3.1815 | GUN BARREL JACKSON LLC | C/O BEN FITZGERALD REAL | 1530 SSW LOOP 323 #106 | | TYLER | TX | 75701 | | Various | 0593 | Rent - Location #274 | | | | \$19,508.33 |
| 3.1816 | GUND INC | | 100 WEST 33RD STREET | SUITE 827 | NEW YORK | NY | 10001 | | Various | 4667 | Merchandise | | | | \$480.00 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--|---|--------------------------|----------------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1817 | GW ACQUISITION LLC | | 1370 BROADWAY | 11TH FLOOR | NEW YORK | NY | 10018 | | Various | 9183 | Merchandise | | | | \$168,590.47 |
| 3.1818 | GXS, INC | | 29144 NETWORK PLACE | | CHICAGO | IL | 60673-1291 | | Various | 1907 | Expense Vendor | | | | \$24,275.00 |
| 3.1819 | H & H LEGACY | | 260 W 39TH ST | SUITE 501 | NEW YORK | NY | 10018 | | Various | 6498 | Merchandise | | | | \$784.50 |
| 3.1820 | H & M TRUCKING, INC | | 2522 ED BABE GOMEZ AVE | | OMAHA | NE | 68107 | | Various | 1575 | Merchandise | | | | \$34,485.62 |
| 3.1821 | H C ANCHORAGE LC | | 1202 ANCHORAGE CIRCLE | | VANSANT | VA | 24656 | | Various | 7294 | Rent - Location #5133 | | | | \$16,258.06 |
| 3.1822 | HABERSHAM ANIMAL SHELTER | | 555 MONROE STREET | | CLARKSVILLE | GA | 30523 | | Various | 3490 | Expense Vendor | | | | \$314.00 |
| 3.1823 | HABERSHAM ZMCS LLC | C/O BIG V PROPERTIES, LLC | 162 NORTH MAIN ST SUITE | | FLORIDA | NY | 10921 | | Various | 6399 | Expense Vendor | | | | \$16,935.49 |
| 3.1824 | HAGGAR CLOTHING CO | | 1507 LYNDON B JOHNSON | SUITE 100 | FARMERS BRANCH | TX | 75234 | | Various | 4812 | Merchandise | | | | \$1,685.31 |
| 3.1825 | HAILEY ANDERSON | | Address on File | | | | | | Various | 3430 | Expense Vendor | | | | \$5.97 |
| 3.1826 | HALIFAX COUNTY HIGH SCHOOL | | PO BOX 31011 HIGH | | SOUTH BOSTON | VA | 24592 | | Various | 7042 | Expense Vendor | | | | \$1,000.00 |
| 3.1827 | HALLMART COLLECTIBLES INC | | 11684 VENTURA BLVD # 953 | | STUDIO CITY | CA | 91604 | | Various | 4568 | Merchandise | | | | \$1,205.80 |
| 3.1828 | HALMEN, LLC | | 600 PRINCESS ANNE ST | STE 205 | FREDERICKSBURG | VA | 22404 | | Various | 3156 | Merchandise | | | | \$1,275.96 |
| 3.1829 | Hamilton, Bradley | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1830 | HAMMOND'S CANDIES | | 5735 N WASHINGTON | | DENVER | CO | 80216 | | Various | 9921 | Merchandise | | | | \$140,475.30 |
| 3.1831 | HANES UNDERWEAR | | PO BOX 3019 | | WINSTON SALEM | NC | 27102 | | Various | 4844 | Merchandise | | | | \$41,741.53 |
| 3.1832 | HANESBRANDS, INC | | 1000 EAST HANES MILL RD | | WINSTON-SALEM | NC | 27105 | | Various | 1772 | Merchandise | | | | \$40,081.61 |
| 3.1833 | Hannaford, Linda | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1834 | HANNA'S HANDIWORKS LLC | | 350 NW SPACE CENTER | | LEE'S SUMMIT | MO | 64064 | | Various | 0224 | Merchandise | | | | \$241,518.36 |
| 3.1835 | HANNIBAL BOARD OF PUBLIC WORKS | | PO BOX 1589 | | HANNIBAL | MO | 63401 | | Various | 0535 | Expense Vendor | | | | \$2,396.63 |
| 3.1836 | HAPPY CAMPER MANAGEMENT, LLC | | P.O. BOX 1147 | | ALTO | NM | 88312 | | Various | 7289 | Rent - Location #300 | | | | \$21,540.08 |
| 3.1837 | HAPPY THREADS LLC | | 195 RARITIAN CENTER | PARKWAY | EDISON | NJ | 08837 | | Various | 6430 | Merchandise | | | | \$88,552.91 |
| 3.1838 | HARDIN COUNTY SCHOOLS-HARDIN HARDWARE MANAGEMENT COMPANY LLC | | 1170 PICKWICK ST | | SAVANNAH | TN | 38372 | | Various | 7005 | Expense Vendor | | | | \$1,000.00 |
| 3.1839 | HARBO OF AMERICA | | 187 SGT. PRENTISS DRIVE | | NATCHEZ | MS | 39120 | | Various | 1667 | Rent - Location #418 | | | | \$13,528.31 |
| 3.1840 | HARLINGEN POLICE DEPARTMENT | | P.O. BOX 1283 | | CLIVE | IA | 50325 | | Various | 9366 | Merchandise | | | | \$34,059.56 |
| 3.1841 | HARMAN'S INC | | 1018 FAIR PARK BLVD | | HARLINGEN | TX | 78551 | | Various | 7440 | Expense Vendor | | | | \$50.00 |
| 3.1842 | HARNETT COUNTY | | PO BOX 1567 | | BEAVER FALLS | PA | 15010 | | Various | 6848 | Rent - Location #6373 | | | | \$13,645.16 |
| 3.1843 | HAROLD L LIBBY BUSINESS TRUST | | PO BOX 37997 | | CHARLOTTE | NC | 28237-7997 | | Various | 1832 | Expense Vendor | | | | \$199.31 |
| 3.1844 | HARPER SANITATION SERVICE INC | | 803 COMMONWEALTH DRIVE | | WARRENDALE | PA | 15086 | | Various | 5724 | Rent - Location #5160 | | | | \$9,708.84 |
| 3.1845 | Harper, Tina | | PO BOX 1307 | | WOODWARD | OK | 73802 | | Various | 8084 | Expense Vendor | | | | \$284.77 |
| 3.1846 | HARRIS COF.W.S.D#51 | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1847 | HARRIS COUNTY MUD #257 | | P.O. BOX 24338 | | HOUSTON | TX | 77229-4338 | | Various | 1111 | Expense Vendor | | | | \$68.95 |
| 3.1848 | HARRIS DIVERSIFIED SERVICES, INC | | 6935 BARNEY RD #110 | | HOUSTON | TX | 77092 | | Various | 2874 | Expense Vendor | | | | \$86.28 |
| 3.1849 | HARRISON CENTER LLC | | 231 WEST MAIN ST STE 200 | | CANTON | GA | 30114 | | Various | 7388 | Expense Vendor | | | | \$25,100.82 |
| 3.1850 | HARVARD BATTERY,INC | | 10553 A HARRISON | | HARRISON | OH | 45030 | | Various | 9633 | Rent - Location #6291 | | | | \$32,550.20 |
| 3.1851 | HARVEY ATOLSON | | P.O. BOX 2622 | | CHERRY HILL | NJ | 08034 | | Various | 3436 | Expense Vendor | | | | \$2,472.01 |
| 3.1852 | Harvey, Angie | | Address on File | | | | | | Various | 5061 | Rent - Location #6294 | | | | \$22,652.78 |
| 3.1853 | Harvey, Jerona | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1854 | HARVIC INTERNATIONAL | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1855 | HASCO THIBODAUX LLC | | 10 WEST 33RD ST | | NEW YORK | NY | 10001 | | Various | 4012 | Merchandise | | | | \$96,471.52 |
| 3.1856 | HASELSON INTERNATIONAL | | P.O. BOX 681 | | MCCOMB | MS | 39649 | | Various | 6250 | Rent - Location #368 | | | | \$47,264.52 |
| 3.1857 | HATCH BEAUTY BRANDS, LLC | | 32 WEST 39 STREET | 3RD FLR | NEW YORK | NY | 10018 | | Various | 9446 | Merchandise | | | | \$66,949.40 |
| 3.1858 | HATCHETTE BOOK GROUP INC | | 10951 PICO BLVD | SUITE 300 | LOS ANGELES | CA | 90064 | | Various | 6367 | Merchandise | | | | \$134,352.00 |
| 3.1859 | HAUPPAUQE PROPERTIES LLC | | 121 N ENTERPRISE BLVD | | LEBANON | IN | 46052 | | Various | 6602 | Merchandise | | | | \$30,210.80 |
| 3.1860 | HAWKINS COUNTY DEVELOPMENT | | 1975 HEMPSTEAD TPKE, | | EAST MEADOW | NY | 11554 | | Various | 7290 | Expense Vendor | | | | \$5,710.64 |
| 3.1861 | Hayes, Antoinette | | PO BOX 395 | | ROGERSVILLE | TN | 37857 | | Various | 1212 | Rent - Location #5428 | | | | \$11,371.35 |
| 3.1862 | HAYS MALL, L.L.C., A KANSAS LLP | HAYS MALL | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1863 | HAZARD DEV.PARTNERSH | | C/O DIAL PROPERTIES | 2918 VINES ST STE 1H | HAYS | KS | 67601 | | Various | 8175 | Rent - Location #6129 | | | | \$29,334.20 |
| 3.1864 | HAZARD UTILITIES | | 1630 TOWN SQUARE | PO BOX 996 | CULLMAN | AL | 35056 | | Various | 0930 | Rent - Location #6363 | | | | \$33,841.14 |
| 3.1865 | HAZLEHURST VILLAGE SHOPPING CENTER, LLC | C/O MEDALLION PROPERTY MGMT COMPANY LLC | PO BOX 420 | | HAZARD | KY | 41701 | | Various | 1024 | Expense Vendor | | | | \$442.22 |
| 3.1866 | HDS TRADING CORP | | 2048 TRIMLESTON ROAD | | STATHAM | GA | 30666 | | Various | 8656 | Rent - Location #5343 | | | | \$11,612.90 |
| 3.1867 | HEADCOUNT CORP | | 1305 JERSEY AVE | | NORTH BRUNSWICK | NJ | 08902 | | Various | 0279 | Merchandise | | | | \$268,217.16 |
| 3.1868 | HEARTLAND WASTE | | RESEARCH CENTRE ONE | 9419-20 AVE | EDMONTON | AB | T6N 1E5 | CANADA | Various | 8034 | Expense Vendor | | | | \$3,914.00 |
| 3.1869 | HEARTS OF HOPE DOG RESCUE | | PO BOX 1227 | | WARRENSBURG | MO | 64093 | | Various | 9566 | Expense Vendor | | | | \$245.91 |
| 3.1870 | | | 1254 MYRTLE ST NW | | GRAND RAPIDS | MI | 49504 | | Various | 4174 | Expense Vendor | | | | \$442.00 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|----------------------------|--------------------------|----------------------|-----------------|-------|------------|-----------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1871 | HEATH & HEATH HDWE., INC | | 1411 E RUSK ST | | JACKSONVILLE | TX | 75766 | | Various | 0084 | Expense Vendor | | | | \$551.50 |
| 3.1872 | HEATHER KEY PHOTOGRAPHY | | 1617 EGAN ST | | DENTON | TX | 76201 | | Various | 6543 | Expense Vendor | | | | \$2,700.00 |
| 3.1873 | HEB GROCERY COMPANY LP | | DEPT 888 PO BOX 4346 | TENANT ID: t795 | HOUSTON | TX | 77210 | | Various | 4525 | Rent - Location #138 | | | | \$19,406.54 |
| 3.1874 | HEB GROCERY COMPANY LP | | DEPT 888 PO BOX 4346 | TENANT ID: t0002407 | HOUSTON | TX | 77210 | | Various | 4419 | Rent - Location #607 | | | | \$20,282.60 |
| 3.1875 | HEB GROCERY COMPANY LP - | | PO BOX 4346 | DEPT.888 | HOUSTON | TX | 77210 | | Various | 5104 | Rent - Location #259 | | | | \$10,590.21 |
| 3.1876 | HEB GROCERY COMPANY LP - | | PO BOX 4346 | DEPT 888 | HOUSTON | TX | 77210 | | Various | 0101 | Rent - Location #854 | | | | \$28,449.15 |
| 3.1877 | HEB GROCERY COMPANY, LP | | DEPT 888 PO BOX 4346 | TENANT ID: t0002461 | HOUSTON | TX | 77210 | | Various | 4420 | Rent - Location #1005 | | | | \$23,533.16 |
| 3.1878 | HEB GROCERY COMPANY, LP | | DEPT 888 PO BOX 4346 | TENANT ID: t089 | HOUSTON | TX | 77210 | | Various | 7245 | Rent - Location #756 | | | | \$27,120.98 |
| 3.1879 | HEBER SPRINGS SHOPPING CENTER | | 3119 QUENTIN RD. | | BROOKLYN | NY | 11234 | | Various | 5059 | Rent - Location #801 | | | | \$23,204.32 |
| 3.1880 | HELEN ANDREWS INC | | 48 W 37TH ST | | NEW YORK | NY | 10018 | | Various | 1785 | Merchandise | | | | \$8,193.85 |
| 3.1881 | HEMPFIELD TOWNSHIP MUNICIPAL | | 278 SOUTH MERCER | | GREENVILLE | PA | 16125 | | Various | 9920 | Expense Vendor | | | | \$194.67 |
| 3.1882 | HENDERSON COUNTY BOARD OF | | P.O. BOX 495 | | LEXINGTON | TN | 38351 | | Various | 7189 | Expense Vendor | | | | \$1,000.00 |
| 3.1883 | HENDERSON PLAZA REALTY LP | | 15400 KNOLL TRAIL,STE | | DALLAS | TX | 75248 | | Various | 2557 | Rent - Location #1 | | | | \$15,179.85 |
| 3.1884 | HENRY COUNTY BOARD OF | | 217 GROVE BLVD | | PARIS | TN | 38242 | | Various | 7190 | Expense Vendor | | | | \$1,000.00 |
| 3.1885 | HENRY COUNTY WATER COMPANY | | 313 S WASHINGTON | | CLINTON | MO | 64735 | | Various | 3644 | Expense Vendor | | | | \$129.22 |
| 3.1886 | HENRY DONEGER ASSOCIATES, INC | | 463 SEVENTH AVENUE, | | NEW YORK | NY | 10018 | | Various | 1156 | Expense Vendor | | | | \$16,666.67 |
| 3.1887 | HEPBURN LLC | | 10 WEST 33RD STREET | | NEW YORK | NY | 10001 | | Various | 6481 | Merchandise | | | | \$9,821.85 |
| 3.1888 | HER ACCESSORIES | | 10 WEST 33RD STREET | STE 718 | NEW YORK | NY | 10001 | | Various | 9432 | Merchandise | | | | \$175,490.94 |
| 3.1889 | HERC RENTALS INC | | P.O. BOX 936257 | | ATLANTA | GA | 31193 | | Various | 6437 | Expense Vendor | | | | \$2,774.46 |
| 3.1890 | HEREFORD PROPERTIES LLC | | 7420 GOLDEN POND PL | | AMARILLO | TX | 79121 | | Various | 6325 | Rent - Location #643 | | | | \$5,107.81 |
| 3.1891 | HERITAGE TRAVELWARE LTD | | 2500 NORTHWEST | | ELGIN | IL | 60124 7865 | | Various | 0801 | Merchandise | | | | \$67,860.00 |
| 3.1892 | HERMAN KAY | | 500 7TH AVENUE | | NEW YORK | NY | 10018 | | Various | 4827 | Merchandise | | | | \$100.00 |
| 3.1893 | HERMISTON ENERGY SERVICES | | PO BOX 1148 | | HERMISTON | OR | 97838 | | Various | 3376 | Expense Vendor | | | | \$938.95 |
| 3.1894 | Hernandez, Elnora | Moore Law Firm | 4900 North 10th Street | Ste F-3 | McAllen | TX | 78504 | | Various | | Litigation | X | X | X | Unknown |
| 3.1895 | Hernandez, Kaleigh | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1896 | HERR FOODS | | P.O. BOX 300 | 20 HERR DR. | NOTTINGHAM | PA | 19362 | | Various | 0089 | Merchandise | | | | \$4,838.40 |
| 3.1897 | HERRINGSHAW WASTE | | 3221 E HANCOCK ST | | MUSKOGEE | OK | 74403-8928 | | Various | 5177 | Expense Vendor | | | | \$100.00 |
| 3.1898 | HERVEY SQUARE, LP | | 3402 TEXAS BLVD. | | TEXARKANA | TX | 75503 | | Various | 3804 | Rent - Location #311 | | | | \$13,979.03 |
| 3.1899 | HHM FAMILY CRISIS AGENCY | | PO BOX 1748 | | TERRELL | TX | 75160 | | Various | 5581 | Expense Vendor | | | | \$430.30 |
| 3.1900 | HIDALGO POLICE DEPARTMENT | | 211 E ESPERANZA | | HIDALGO | TX | 78557 | | Various | 0131 | Expense Vendor | | | | \$30.00 |
| 3.1901 | HIGH LIFE LLC | | 31 WEST 34TH ST. | 6TH FLOOR | NEW YORK | NY | 10001 | | Various | 8870 | Merchandise | | | | \$226,841.88 |
| 3.1902 | HIGH POINT VILLAGE STATION LLC | | PO BOX 1450 | NW 601202 | MINNEAPOLIS | MN | 55485-1202 | | Various | 8519 | Rent - Location #6296 | | | | \$19,913.93 |
| 3.1903 | HILCO WHOLESale SOLUTIONS | | 5 REVERE DR. | | NORTHBOOK | IL | 60062 | | Various | 6089 | Merchandise | | | | \$1,455.52 |
| 3.1904 | HILL COUNTRY WASTE SOLUTIONS | | P.O. BOX 960 | | SPRING BRANCH | TX | 78023-0019 | | Various | 4853 | Expense Vendor | | | | \$160.13 |
| 3.1905 | HILLER ELECTRIC COMPANY | | 5404 DAYTON ST | | OMAHA | NE | 68117 | | Various | 1720 | Expense Vendor | | | | \$2,550.00 |
| 3.1906 | HILLSBORO PUBLIC UTI | | 130 N HIGH ST | | HILLSBORO | OH | 45133 | | Various | 1474 | Expense Vendor | | | | \$144.90 |
| 3.1907 | HILLSDALE BOARD | OF PUBLIC UTILITIES | 45 MONROE ST | | HILLSDALE | MI | 49242 | | Various | 6861 | Expense Vendor | | | | \$1,753.00 |
| 3.1908 | HINKLER | | 45-55 FAIRCHILD STREET | | VICTORIA | | 3202 | AUSTRALIA | Various | 6866 | Merchandise | | | | \$32,676.00 |
| 3.1909 | HIS INTERNATIONAL GROUP LLC | | 34 W 33RD ST | 2ND FLR | NEW YORK | NY | 10001 | | Various | 5435 | Merchandise | | | | \$136,895.00 |
| 3.1910 | HJH TALLADEGA 1, LLC | ATTN: LEASE | 1635 N WATERFRONT | | WITCHITA | KS | 67206 | | Various | 7291 | Rent - Location #5079 | | | | \$30,882.69 |
| 3.1911 | HMS PRODUCTION INC | | 250 WEST 39TH ST. 12 FLR | | NEW YORK | NY | 10018 | | Various | 9479 | Merchandise | | | | \$22,239.51 |
| 3.1912 | HMV | | 5525 WATERLOO ROAD | | RUSSELLVILLE | AL | 35653 | | Various | 7262 | Expense Vendor | | | | \$2,850.00 |
| 3.1913 | HMV JEWELRY INC | | 10 W 33RD ST #250 | | NEW YORK | NY | 10001 | | Various | 7867 | Merchandise | | | | \$2,645.57 |
| 3.1914 | HNW/ FLY P | | 1384 BROADWAY | SUITE 10S | NEW YORK | NY | 10018 | | Various | 8864 | Merchandise | | | | \$322,611.91 |
| 3.1915 | Hobbs, Ella | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1916 | HOCKING MALL LLC | | PO BOX 732 | | GLENWOOD | NY | 11547 | | Various | 3213 | Rent - Location #6312 | | | | \$27,652.12 |
| 3.1917 | HOG WILD LLC | | 10145 SE JENNIFER ST | | CLACKAMAS | OR | 97015 | | Various | 6249 | Merchandise | | | | \$87,540.00 |
| 3.1918 | HOLLINGSWORTH CAPITAL | | TWO CENTRE PLAZA | | CLINTON | TN | 37716 | | Various | 8204 | Rent - Location #8180 | | | | \$109,550.06 |
| 3.1920 | HOLLIS, CHARLOTTE | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1919 | Hollis, Charlotte | Bob Wynne of the Wynne Law | 701 N. Post Oak Road | Suite 325 | Houston | TX | 77024 | | Various | | Litigation | X | X | X | Unknown |
| 3.1921 | Holmes, Diane | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1922 | HOLSTON ELECTRIC COOPERATIVE, | | PO BOX 190 | | ROGERSVILLE | TN | 37857-0190 | | Various | 1213 | Expense Vendor | | | | \$2,010.95 |
| 3.1923 | HOME CITY INC | | 380 MILL ROAD | | EDISON | NJ | 08817 | | Various | 2189 | Merchandise | | | | \$80,600.01 |
| 3.1924 | HOME DEPOT | | PO BOX 78047 | DEPT 32 - 2541933077 | PHOENIX | AZ | 85062-8047 | | Various | 7728 | Expense Vendor | | | | \$3,916.25 |
| 3.1925 | HOME DYNAMIX | | 100 PORETE AVE | | NORTH ARLINGTON | NJ | 07031 | | Various | 0286 | Merchandise | | | | \$277,306.81 |
| 3.1926 | HOME ESSENTIALS & BEYOND | | 200 THEODORE CONRAD | | JERSEY CITY | NJ | 07305 | | Various | 9291 | Merchandise | | | | \$923,713.62 |
| 3.1927 | HOME EXPRESSIONS, INC | | 195 RARITAN CENTER | | EDISON | NJ | 08837 | | Various | 3414 | Merchandise | | | | \$88,430.30 |
| 3.1928 | HOME FASHIONS DISTRIBUTOR | | 655 POST RD | | WELLS | ME | 04090 | | Various | 2469 | Merchandise | | | | \$31,728.00 |
| 3.1929 | HOME FASHIONS INTERNATIONAL | | 418 CHANDLER DRIVE | | GAFFNEY | SC | 29340 | | Various | 6440 | Merchandise | | | | \$36,632.80 |
| 3.1930 | HOMER LAUGHLIN CHINA CO | | 672 FIESTA DR | | NEWELL | WV | 26050 | | Various | 4106 | Merchandise | | | | \$360.58 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---------------------------------|-------------------------|--------------------------|--------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1931 | HOMEVIEW DESIGN | | 16018 ADELANTE ST | UNIT D | IRWINDALE | CA | 91702 | | Various | 9380 | Merchandise | | | | \$22,447.02 |
| 3.1932 | HONEY-CAN-DO INTERNATIONAL | | 5750 MCDERMOTT DR. | | BERKELEY | IL | 60163 | | Various | 8644 | Merchandise | | | | \$13,769.25 |
| 3.1933 | HONEYWELL INTERNATIONAL INC | | P.O. BOX 74007122 | | CHICAGO | IL | 60674-7122 | | Various | 1650 | Expense Vendor | | | | \$13,867.92 |
| 3.1934 | HONTUS MILANO | | 11450 NW 122ND STREET | SUITE 100 | MIAMI | FL | 33178 | | Various | 2272 | Merchandise | | | | \$76,720.00 |
| 3.1935 | HOOD RIVER CENTER LLC | | PO BOX 780 | | HOOD RIVER | OR | 97031 | | Various | 9977 | Rent - Location #719 | | | | \$25,019.00 |
| 3.1936 | HOOD RIVER COUNTY SCHOOL | | 1011 EUGENE ST | | HOOD RIVER | OR | 97031 | | Various | 7192 | Expense Vendor | | | | \$1,000.00 |
| 3.1937 | HOP LUN USA, INC | | 358 5TH AVE | 8TH FLOOR | NEW YORK | NY | 10001 | | Various | 3155 | Merchandise | | | | \$373.50 |
| 3.1938 | HOPE WATER AND LIGHT | | PO BOX 2020 | | HOPE | AR | 71802-2020 | | Various | 2348 | Expense Vendor | | | | \$1,644.09 |
| 3.1939 | HOPKINS COUNTY TAX | | PO BOX 690 | | MADISONVILLE | KY | 42431 | | Various | 6498 | Expense Vendor | | | | \$45.00 |
| 3.1940 | HOPKINSVILLE ELECTRIC SERVICE | | 1820 E 9TH STREET | | HOPKINSVILLE | KY | 42240 | | Various | 0287 | Expense Vendor | | | | \$3,511.60 |
| 3.1941 | HOPKINSVILLE SOLID WASTE | | PO BOX 569 | | HOPKINSVILLE | KY | 42241 | | Various | 3615 | Expense Vendor | | | | \$186.62 |
| 3.1942 | HOPKINSVILLE WATER E | | 401 EAST NINTH | | HOPKINSVILLE | KY | 42240 | | Various | 0312 | Expense Vendor | | | | \$139.31 |
| 3.1943 | HORIZON GROUP USA INC | | 45 TECHNOLOGY DRIVE | | WARREN | NJ | 97059 | | Various | 9888 | Merchandise | | | | \$12,341.95 |
| 3.1944 | HORIZON HOSIERY/GLAMOUR | | 10 W 33RD ST | STE 606 | NEW YORK | NY | 10001 | | Various | 9202 | Merchandise | | | | \$6,888.00 |
| 3.1945 | HORIZON WORLDWIDE CORP | | 1765 STEBBINS DR | | HOUSTON | TX | 77043 | | Various | 4918 | Merchandise | | | | \$329.18 |
| 3.1946 | HOT FOCUS INC | | 510 S. MAGNOLIA AVENUE | | ONTARIO | CA | 91762 | | Various | 4403 | Merchandise | | | | \$28,482.36 |
| 3.1947 | HOUSE OF PRIMAVERA | | 1 BAKER ST | | PROVIDENCE | RI | 02905 | | Various | 1711 | Merchandise | | | | \$179,718.22 |
| 3.1948 | HOUSTON HABITAT FOR HUMANITY | | 3750 N MCCARTY ST | | HOUSTON | TX | 77029 | | Various | 5096 | Expense Vendor | | | | \$1,000.00 |
| 3.1949 | HOUSTON INDEPENDENT | | | | | | | | | | | | | | |
| 3.1949 | SCHDISTRICT/SHADYDALE ELEM | | 5905 TIDWELL STREET | | HOUSTON | TX | 77016 | | Various | 5603 | Expense Vendor | | | | \$383.60 |
| 3.1950 | HOUSTON NFL HOLDINGS, LP | ATTN: ACCOUNTING | NRG STADIUM | TWO NRG PARK | HOUSTON | TX | 77054 | | Various | 5326 | Expense Vendor | | | | \$353,692.50 |
| 3.1951 | HOUSTON TEXANS FOUNDATION | | NRG STADIUM | TWO NRG PARK | HOUSTON | TX | 77054-1573 | | Various | 5152 | Expense Vendor | | | | \$10,000.00 |
| 3.1952 | HOV SERVICES INC | | PO BOX 142589 | | IRVING | TX | 75014 | | Various | 7034 | Expense Vendor | | | | \$322.61 |
| 3.1953 | HOWIE'S TRASH SERVICE | | 625 S. 10TH STREET | | MANHATTAN | KS | 66502 | | Various | 2531 | Expense Vendor | | | | \$610.00 |
| 3.1954 | HP TAYLORVILLE LLC | | 1030 NEW BRITAIN | | WEST HARTFORD | CT | 06110 | | Various | 0102 | Rent - Location #6268 | | | | \$19,890.32 |
| 3.1955 | HPAM WASHINGTON SQUARE LLC | C/O CULPEPPER REALTY CO | 1700 GEORGE BUSH DR E | | COLLEGE STATION | TX | 77840-3351 | | Various | 6762 | Rent - Location #335 | | | | \$11,590.17 |
| 3.1956 | HRSD | | PO BOX 37097 | | BOONE | IA | 50037-0097 | | Various | 0582 | Expense Vendor | | | | \$33.10 |
| 3.1957 | HRUBS | | PO BOX 37097 | | BOONE | IA | 50037-0097 | | Various | 0463 | Expense Vendor | | | | \$85.92 |
| 3.1958 | HS HK ACQUISITIONS | | 1407 BROADWAY SUITE | | NEW YORK | NY | 10018 | | Various | 8273 | Merchandise | | | | \$32.29 |
| 3.1959 | HSB PROPERTIES, LLC | | 3515 E 31ST ST, STE A | | TULSA | OK | 74135 | | Various | 2526 | Rent - Location #727 | | | | \$7,715.60 |
| 3.1960 | HSR APPAREL | | 1407 BROADWAY #518 | | NEW YORK | NY | 10018 | | Various | 5677 | Merchandise | | | | \$221,935.37 |
| 3.1961 | Hubred, Eric | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1962 | HUFFMAN HOSIERY MILLS, INC | | 4919 HICKORY BLVD | | GRANITE FALLS | NC | 28630 | | Various | 1292 | Merchandise | | | | \$14,892.00 |
| 3.1963 | HUGE USA, INC | | 1100 S SAN PEDRO ST | STE J02 | LOS ANGELES | CA | 90015 | | Various | 5843 | Merchandise | | | | \$29,387.00 |
| 3.1964 | HUGHES APPLIANCE INC | | 1305 W. BROAD ST. | | MINEOLA | TX | 75773 | | Various | 7894 | Rent - Location #704 | | | | \$8,266.13 |
| 3.1965 | HUGO AREA CHAMBER OF | | 200 SOUTH BROADWAY | | HUGO | OK | 74743 | | Various | 6487 | Expense Vendor | | | | \$135.00 |
| 3.1966 | HUMBOLDT CITY SCHOOLS OF | | 2602 VIKING DRIVE | | HUMBOLDT | TN | 38343 | | Various | 7043 | Expense Vendor | | | | \$1,000.00 |
| 3.1967 | HUMBOLDT COMMONS LLC | C/O FRONTIER | P.O. BOX 1509 | | COLLIERVILLE | TN | 38027 | | Various | 8051 | Rent - Location #5003 | | | | \$10,748.39 |
| 3.1968 | HUMBOLDT COUNTY SCHOOL | | 310 E FOURTH ST | | WINNEMUCCA | NV | 89445 | | Various | 7193 | Expense Vendor | | | | \$1,000.00 |
| 3.1969 | HUMBOLDT RIO WEST LLC | | 1300 W MALONEY AVE | | GALLUP | NM | 87301 | | Various | 6302 | Rent - Location #116 | | | | \$53,043.63 |
| 3.1970 | HUMBOLDT UTILITIES | | P.O. BOX 850 | | HUMBOLDT | TN | 38343 | | Various | 0543 | Expense Vendor | | | | \$376.13 |
| 3.1971 | HUMPHREY & ASSOCIATES INC | | 1501 LUNA RD | | CARROLLTON | TX | 75006 | | Various | 3321 | Expense Vendor | | | | \$19,259.97 |
| 3.1972 | HUNTER PINSON | | Address on File | | | | | | Various | 6710 | Expense Vendor | | | | \$8.07 |
| 3.1973 | HUNTER SKY CAPITAL LLC | | 6306 IOLA AVE. SUITE 200 | | LUBBOCK | TX | 79424 | | Various | 9463 | Rent - Location #616 | | | | \$16,459.11 |
| 3.1974 | HUNTINGTON CITY UTILITIES | | P.O. BOX 5177 | | HUNTINGTON | IN | 46750 | | Various | 5514 | Expense Vendor | | | | \$407.17 |
| 3.1975 | HUNTSVILLE PORTFOLIO | | PO BOX 677831 | | DALLAS | TX | 75267-7831 | | Various | 5248 | Rent - Location #5002 | | | | \$21,388.51 |
| 3.1976 | HUPPS MILL PLAZA ASSOCIATES LLC | | 12636 MAYFIELD RD #5 | | CHARDON | OH | 44024 | | Various | 2199 | Rent - Location #5445 | | | | \$5,397.81 |
| 3.1977 | HURON CREST PLAZA LLC | | 612 N. PORT CRESCENT | | BAD AXLE | MI | 48413 | | Various | 8891 | Rent - Location #6328 | | | | \$15,180.80 |
| 3.1978 | Husband, Debby M. | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1979 | HYBRID PROMOTIONS LLC | | 12007 LOS NIETOS RD #7 | | SANTA FE SPRINGS | CA | 90670 | | Various | 1549 | Merchandise | | | | \$376,338.91 |
| 3.1980 | HYBRID PROMOTIONS, LLC | | 10711 WALKER ST | | CYPRESS | CA | 90630 | | Various | 8871 | Merchandise | | | | \$222,491.65 |
| 3.1981 | HYPARD TRADING CORP | | 14218 NELSON AVE | | CITY OF INDUSTRY | CA | 91746 | | Various | 2582 | Merchandise | | | | \$23,821.15 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|----------------------------------|--------------------------|---------------------------|----------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.1982 | HYPNOTIC HATS LTD | | 20 WEST 37TH ST | 5TH FLOOR | NEW YORK | NY | 10018 | | Various | 9786 | Merchandise | | | | \$58,724.90 |
| 3.1983 | HY-VEE, INC | | 9707 Q STREET | | OMAHA | NE | 68127 | | Various | 1576 | Rent - Location #6002 | | | | \$164,496.93 |
| 3.1984 | I - APPAREL | | 34 W 33rd STREET | 11TH FLOOR | NEW YORK | NY | 10001 | | Various | 8431 | Merchandise | | | | \$40,860.80 |
| 3.1985 | I APPAREL GROUP LLC | | 1400 BROADWAY | 18TH FLOOR | NEW YORK | NY | 10018 | | Various | 0231 | Merchandise | | | | \$44,961.45 |
| 3.1986 | I APPAREL, LLC | | 1407 BROADWAY | #1721 | NEW YORK | NY | 10018 | | Various | 0221 | Merchandise | | | | \$28,528.50 |
| 3.1987 | Ibarrra, Vicki | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.1988 | ICER BRANDS LLC | | 1385 BROADWAY 16TH FLOOR | | NEW YORK | NY | 10018 | | Various | 5718 | Merchandise | | | | \$8,370.00 |
| 3.1989 | ICONIC FOOTWEAR INC | | 1410 BROADWAY SUITE 1502 | | NEW YORK | NY | 10018 | | Various | 5891 | Merchandise | | | | \$5,190.75 |
| 3.1990 | IDABEL CHAMBER COMMERCE | | 7 SW TEXAS | | IDABEL | OK | 74745 | | Various | 7833 | Expense Vendor | | | | \$240.00 |
| 3.1991 | IDAHO POWER | | PROCESSING CENTER | PO BOX 5381 | CAROL STREAM | IL | 60197-5381 | | Various | 8796 | Expense Vendor | | | | \$2,600.87 |
| 3.1992 | IDEA INC | | 205 S. BROADWAY | | RIVERTON | WY | 82501 | | Various | 4771 | Rent - Location #6183 | | | | \$15,795.01 |
| 3.1993 | IDEA NUOVA, INC | | 302 5TH AVENUE | 5TH FLOOR | NEW YORK | NY | 10001 | | Various | 4613 | Merchandise | | | | \$427,354.66 |
| 3.1994 | IDEAL PURE WATER | | P.O. BOX 70 | | BOYS TOWN | NE | 68010 | | Various | 1609 | Expense Vendor | | | | \$4,774.54 |
| 3.1995 | IDEAMAN INC | | #7 CEDAR COURT | | UNION | MO | 63084 | | Various | 5608 | Merchandise | | | | \$48,254.78 |
| 3.1996 | IDENTITI RESOURCES | | 425 N MARTINGALE 18TH FL | | SCHAUMBURG | IL | 60173 | | Various | 4487 | Expense Vendor | | | | \$44,264.17 |
| 3.1997 | IENJOY LLC | | 2021 SUNNYDALE BLVD #130 | | CLEARWATER | FL | 33765 | | Various | 4769 | Merchandise | | | | \$9,562.78 |
| 3.1998 | IG DESIGN GROUP AMERICAS | | 338 INDUSTRIAL BLVD | | MIDWAY | GA | 31320 | | Various | 0213 | Merchandise | | | | \$98,291.68 |
| 3.1999 | IGLOO PRODUCTS CORP | | 777 IGLOO RD | | KATY | TX | 77494 | | Various | 4418 | Merchandise | | | | \$55,562.72 |
| 3.2000 | IGUASU TRADING USA, INC | | 2200 SMAIN STREET | | LOS ANGELES | CA | 90007 | | Various | 7265 | Merchandise | | | | \$45.83 |
| 3.2001 | IH 35 LOOP 340 TENANCY IN COMMON | C/O HARKINSON INVESTMENT | 4560 BELTLINE RS, STE 400 | | ADDISON | TX | 75001 | | Various | 4638 | Rent - Location #283 | | | | \$9,894.93 |
| 3.2002 | IKEDDI ENTERPRISES INC | | 1407 BROADWAY STE 1600 | | NEW YORK | NY | 10018 | | Various | 4576 | Merchandise | | | | \$158,398.51 |
| 3.2003 | ILLINOIS AMERICAN WATER | | P.O. BOX 6029 | | CAROL STREAM | IL | 60197-6029 | | Various | 1585 | Expense Vendor | | | | \$326.89 |
| 3.2004 | ILLINOIS SECRETARY OF STATE | DEPARTMENT OF BUSINESS | 501 S 2ND STREET | | SPRINGFIELD | IL | 62756-5510 | | Various | 2624 | Expense Vendor | | | | \$75.00 |
| 3.2005 | IMAGE SET | | 6611 PORTWEST DR. SUITE | | HOUSTON | TX | 77024 | | Various | 4533 | Expense Vendor | | | | \$277.66 |
| 3.2006 | IMAGINARIUM | | 187 ROUTE 36 SUITE 205 | | WEST LONG BRANCH | NJ | 07764 | | Various | 7133 | Merchandise | | | | \$5,292.90 |
| 3.2007 | IMAGINE PRINT SOLUTIONS | | 1000 VALLEY PARK DRIVE | | SHAKOPEE | MN | 55379 | | Various | 9418 | Expense Vendor | | | | \$22,764.10 |
| 3.2008 | IMAGININGS 3, INC | | 6401 GROSS POINT RD. | | NILES | IL | 60714 | | Various | 0968 | Merchandise | | | | \$19,731.00 |
| 3.2009 | IMAX WORLDWIDE IMPORTS | | 12502 E 55TH ST | | TULSA | OK | 74146 | | Various | 9384 | Merchandise | | | | \$9,120.72 |
| 3.2010 | IMPACT INNOVATIONS INC | | 223 SE 1ST AVE | BOX 550 | CLARA CITY | MN | 56222 | | Various | 0254 | Merchandise | | | | \$12,968.64 |
| 3.2011 | IMPRINT PLUS | C/O BANK OF AMERICA | 9240 COLLECTION CENTER | | CHICAGO | IL | 60693 | | Various | 9692 | Expense Vendor | | | | \$51,034.52 |
| 3.2012 | IMUSA USA, LLC | | 6000 NW 97TH AVE | | DORAL | FL | 33178 | | Various | 4233 | Merchandise | | | | \$21,084.84 |
| 3.2013 | IN GEAR FASHIONS, INC | | 4401 NW 167TH STREET | | MIAMI | FL | 33055 | | Various | 3344 | Merchandise | | | | \$183,308.00 |
| 3.2014 | IN TAVOLA CORP | | 664 CHESTNUT RIDGE | | CHESTNUT RIDGE | NY | 10977 | | Various | 2033 | Merchandise | | | | \$4,108.80 |
| 3.2015 | INA INTERNATIONAL | | 1-1 HEREFORD ST. | | BRAMPTON | ON | L6Y 0J7 | CANADA | Various | 4009 | Merchandise | | | | \$8,883.00 |
| 3.2016 | INCENTIVE SERVICES INC | | 7667 CAHILL RD | | EDINA | MN | 55439 | | Various | 3040 | Expense Vendor | | | | \$37,750.62 |
| 3.2017 | INCONTACT INC | | PO BOX 7247 | LOCKBOX 0268 | PHILADELPHIA | PA | 19170-0268 | | Various | 7455 | Expense Vendor | | | | \$10,836.22 |
| 3.2018 | INCREMENTO INC | | 2650 LEONONS BLVD | | VERNON | CA | 90058 | | Various | 5653 | Merchandise | | | | \$1,530.00 |
| 3.2019 | INDEED INC | | PO BOX 660367 | MAIL CODE 5160 | DALLAS | TX | 75266-0367 | | Various | 4359 | Expense Vendor | | | | \$33,589.21 |
| 3.2020 | INDIA HANDICRAFTS INC | | 2421 ROSEGATE | | ROSEVILLE | MN | 55113 | | Various | 0178 | Merchandise | | | | \$1,472.00 |
| 3.2021 | INDIA HOUSE BRASS | | 1900 SIGMAN RD. | | CONYERS | GA | 30012 | | Various | 9406 | Merchandise | | | | \$13,413.00 |
| 3.2022 | INDIANA AMERICAN WATER | | PO BOX 6029 | | CAROL STREAM | IL | 60197-6029 | | Various | 3366 | Expense Vendor | | | | \$205.96 |
| 3.2023 | INDIO PRODUCTS | | 5331 E SLAUSON AVENUE | | COMMERCE | CA | 90040 | | Various | 5805 | Merchandise | | | | \$206,880.00 |
| 3.2024 | INFOGROUP INC | | PO BOX 3243 | | OMAHA | NE | 68103 | | Various | 4285 | Expense Vendor | | | | \$483,782.14 |
| 3.2025 | INFUSE ENERGY LLC | | 2020 SOUTHWEST | | HOUSTON | TX | 77098 | | Various | 7048 | Expense Vendor | | | | \$1,354.17 |
| 3.2026 | INGERSOLL-RAND COMPANY | INDUSTRIAL TECHNOLOGIES | 15768 COLLECTIONS | | CHICAGO | IL | 60693 | | Various | 7129 | Expense Vendor | | | | \$2,919.76 |
| 3.2027 | INNOVATIVE COSMETIC | | 1430 BROADWAY 4TH | | NEW YORK | NY | 10018 | | Various | 5227 | Merchandise | | | | \$188.16 |
| 3.2028 | INNOVATIVE FLOORING SOLUTIONS, | | 5901 CENTRALCREST ST | | HOUSTON | TX | 77092 | | Various | 7442 | Expense Vendor | | | | \$433.00 |
| 3.2029 | INNOVATIVE LEGAL SOLUTIONS INC | | 440 LOUISIANA ST. STE | | HOUSTON | TX | 77002 | | Various | 6602 | Expense Vendor | | | | \$75.00 |
| 3.2030 | INNOVATIVE TECH ELECTRONICS | | 1 CHANDEL DRIVE | | PORT WASHINGTON | NY | 11080 | | Various | 4674 | Merchandise | | | | \$47,189.15 |
| 3.2031 | INOVATEX LLC | | 577 AIRPORT BOULEVARD | SUITE 200 | BURLINGAME | CA | 94010 | | Various | 4226 | Merchandise | | | | \$354,085.34 |
| 3.2032 | INSPIRED HOME DECOR, LLC | | 16 E 34TH STREET | 16TH FLOOR | NEW YORK | NY | 10016 | | Various | 3648 | Merchandise | | | | \$3,212.90 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|----------------------------|--------------------------------|---------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2033 | INTELLIGRATED SYSTEMS LLC | | 16996 COLLECTIONS CENTER DRIVE | | CHICAGO | IL | 60693-0169 | | Various | 1884 | Expense Vendor | | | | \$17,736.79 |
| 3.2034 | INTER PARFUMS USA, LLC | | 551 FIFTH AVE | SUITE 1500 | NEW YORK | NY | 10176 0198 | | Various | 5164 | Merchandise | | | | \$86,469.17 |
| 3.2035 | INTERMARKET APPAREL, LLC | | 1410 BROADWAY | SUITE 1804 | NEW YORK | NY | 10018 | | Various | 9623 | Merchandise | | | | \$3,969.30 |
| 3.2036 | INTERMOUNTAIN GAS COMPANY | | PO BOX 5600 | | BISMARCK | ND | 58506-5600 | | Various | 8748 | Expense Vendor | | | | \$679.21 |
| 3.2037 | INTERNATIONAL BRASS HOUSE | | 4690 S. OLD PEACHTREE RD | | NORCROSS | GA | 30071 | | Various | 9357 | Merchandise | | | | \$25,497.00 |
| 3.2038 | INTERNATIONAL INSPIRATIONS | | 358 FIFTH AVE | 5TH FLOOR | NEW YORK | NY | 10001 | | Various | 9491 | Merchandise | | | | \$13,157.92 |
| 3.2040 | INTERNATIONAL INTIMATES | | 31 W 34TH STREET | 9TH FLOOR | NEW YORK | NY | 10001 | | Various | 9145 | Merchandise | | | | \$165,269.10 |
| 3.2039 | INTERNATIONAL INTIMATES | | 180 MADISON AVE | SUITE 1800 | NEW YORK | NY | 10016 | | Various | 5118 | Merchandise | | | | \$270,943.68 |
| 3.2041 | INTERPARFUMS LUXURY BRANDS | | 112 MADISON AVE | 12TH FLOOR | NEW YORK | NY | 10016 | | Various | 6051 | Merchandise | | | | \$253,641.10 |
| 3.2042 | INTERSTATE GOURMET COFFEE | | 43 NORFOLK AVE | | SOUTH EASTON | MA | 02375 | | Various | 0714 | Merchandise | | | | \$25,825.05 |
| 3.2043 | INTIMATECO LLC | | 149 MADISON AVE | SUITE 300 | NEW YORK | NY | 10016 | | Various | 0220 | Merchandise | | | | \$49,143.20 |
| 3.2044 | INTRADECO APPAREL INC | | 9500 NW 108 AVE | | MIAMI | FL | 33178 | | Various | 9056 | Merchandise | | | | \$5,662.40 |
| 3.2045 | INTRADO ENTERPRISE | | P.O. BOX 281866 | | ATLANTA | GA | 30384-1866 | | Various | 3209 | Expense Vendor | | | | \$1,141.35 |
| 3.2046 | IOWA AMERICAN WATER COMPANY | | PO BOX 6029 | | CAROL STREAM | IL | 60197-6029 | | Various | 1753 | Expense Vendor | | | | \$1,068.97 |
| 3.2047 | IRC RETAIL CENTERS MANAGEMENT, | | P.O. BOX 6351 | | CAROL STREAM | IL | 60197-6351 | | Various | 1497 | Rent - Location #6084 | | | | \$113,112.83 |
| 3.2048 | IRC RETAIL CENTERS-LEASE 23657 | | 75 REMITTANCE DR, | | CHICAGO | IL | 60675-3128 | | Various | 1498 | Rent - Location #6083 | | | | \$131,518.57 |
| 3.2049 | IRON MOUNTAIN RECORDS | MANAGEMENT | P.O. BOX 915004 | | DALLAS | TX | 75391-5004 | | Various | 2839 | Expense Vendor | | | | \$7,629.26 |
| 3.2050 | IRVING OIL CORPORATION | | PO BOX 11013 | | LEWISTON | ME | 04243 | | Various | 9594 | Expense Vendor | | | | \$1,163.09 |
| 3.2051 | ISAAC JACOBS INTERNATIONAL | | 230 FIFTH AVENUE | SUITE 704 | NEW YORK | NY | 10001 | | Various | 1102 | Merchandise | | | | \$62,880.90 |
| 3.2052 | ISAACS WRECKER SERVICE | | 13452 FM 206 | | TYLER | TX | 75709 | | Various | 7105 | Expense Vendor | | | | \$525.00 |
| 3.2053 | ISLAND LIFE SURF | | 301 WINTER STREET | | HANOVER | MA | 02339 | | Various | 3364 | Merchandise | | | | \$9,889.47 |
| 3.2054 | ISLAND SURF COMPANY | | 342 CIRCUIT STREET | | HANOVER | MA | 02339 | | Various | 2322 | Merchandise | | | | \$101,387.75 |
| 3.2055 | ITS PARTNERS LLC | | 496 ADA DR SE | | ADA | MI | 49301 | | Various | 4563 | Expense Vendor | | | | \$1,600.00 |
| 3.2056 | IVL HOLDINGS, INC | | 1928 S SANTE AVE | | LOS ANGELES | CA | 90021 | | Various | 6154 | Merchandise | | | | \$260,347.57 |
| 3.2057 | IWORLD | | 65 west 36th street | | NEW YORK | NY | 10018 | | Various | 2076 | Merchandise | | | | \$60,833.75 |
| 3.2058 | IZZCO LLC- VOGO | | 512 7TH AVE-SUITE 3702 | | NEW YORK | NY | 10018 | | Various | 9830 | Merchandise | | | | \$10,161.38 |
| 3.2059 | IZZI | | 500 7TH AVE | 6TH FLOOR | NEW YORK | NY | 10018 | | Various | 2386 | Merchandise | | | | \$232,291.36 |
| 3.2060 | J & A BREMEN DEVELOPMENT, LLC | C/O AHN & ENTERPRISES, LLC | 4355 COBB PKWY., STE | | ATLANTA | GA | 30339 | | Various | 5057 | Rent - Location #5178 | | | | \$16,202.04 |
| 3.2061 | J & B DISPOSAL INC | | 2076 HIGHLANDS ROAD | | FRANKLIN | NC | 28734 | | Various | 1839 | Expense Vendor | | | | \$461.58 |
| 3.2062 | J & J CHRISMAN LLC | | 1985 W BIG BEAVER RD | | TROY | MI | 48084 | | Various | 9190 | Rent - Location #6327 | | | | \$13,378.06 |
| 3.2063 | J & J REFUSE INC | | PO BOX 448 | | DOVER | OH | 44622 | | Various | 6198 | Expense Vendor | | | | \$110.00 |
| 3.2064 | J E WHARTON | | Address on File | | | | | | Various | 4656 | Rent - Location #6246 | | | | \$10,901.19 |
| 3.2065 | J MARC HOLDINGS INC | | 33 35TH STREET | UNIT 216 | BROOKLYN | NY | 11232 | | Various | 3860 | Merchandise | | | | \$678.28 |
| 3.2066 | J.BHUNT TRANSPORT INC | | FILE 98545 | PO BOX 847977 | DALLAS | TX | 75284-7977 | | Various | 1685 | Merchandise | | | | \$924,136.12 |
| 3.2067 | J.BLEVERT LAND COMPANY, LLC | | PO BOX 518 | | METAIRIE | LA | 70004 | | Various | 4119 | Rent - Location #359 | | | | \$48,357.38 |
| 3.2068 | JACK AND FLORENCE BERLIN | C/O PATTY BERLIN BERRY | 1 WREN | | LITTLETON | CO | 80127 | | Various | 8532 | Rent - Location #665 | | | | \$8,149.52 |
| 3.2069 | JACK JUSTICE | | Address on File | | | | | | Various | 4669 | Rent - Location #717 | | | | \$16,612.90 |
| 3.2070 | JACKIE MANLEY | | Address on File | | | | | | Various | 8450 | Expense Vendor | | | | \$60.72 |
| 3.2072 | JACKLYN TZANG | | Address on File | | | | | | Various | 7175 | Expense Vendor | | | | \$500.00 |
| 3.2071 | JACKLYN TZANG | | Address on File | | | | | | Various | 2942 | Expense Vendor | | | | \$1,000.00 |
| 3.2074 | JACKSON CORP | | 4-40 44TH DRIVE | | LONG ISLAND | NY | 11101 | | Various | 5230 | Merchandise | | | | \$78,686.35 |
| 3.2073 | JACKSON CORP | | 18-31 131ST | | COLLEGE POINT | NY | 11356 | | Various | 9143 | Merchandise | | | | \$105,993.45 |
| 3.2075 | JACKSON EMC | | PO BOX 100 | | JEFFERSON | GA | 30549-0100 | | Various | 4245 | Expense Vendor | | | | \$1,312.00 |
| 3.2076 | JACKSON PARISH POLICE JURY | SOLID WASTE BILLING | 500 EAST COURT ST | | JONESBORO | LA | 71251-3446 | | Various | 2939 | Expense Vendor | | | | \$75.00 |
| 3.2077 | JACKSON UTILIES DEPT | | 199 PORTSMOUTH | | JACKSON | OH | 45640 | | Various | 8722 | Expense Vendor | | | | \$1,537.93 |

In re: Specialty Retailers, Inc.
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 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--|-----------------------|-----------------------------|-----------------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2078 | JACKSONVILLE WATER CO | | PO BOX 126 | | JACKSONVILLE | AR | 72078 | | Various | 2672 | Expense Vendor | | | | \$44.58 |
| 3.2079 | JACKY AND LAUREN INC | | 147 W 35th STREET | SUITE 201 | NEW YORK | NY | 10001 | | Various | 9952 | Merchandise | | | | \$123,988.40 |
| 3.2080 | JACOB ASH HOLDINGS, INC | | 301 MUNSIN AVE | | McKEES ROCKS | PA | 15136 | | Various | 0366 | Merchandise | | | | \$12,434.10 |
| 3.2081 | JAD INTERNATIONAL | | 1410 BROADWAY | SUITE 2104 | NEW YORK | NY | 10018 | | Various | 2182 | Merchandise | | | | \$8,785.30 |
| 3.2082 | JAIMIE AYALA | | Address on File | | | | | | Various | 5532 | Expense Vendor | | | | \$150.00 |
| 3.2083 | JAMERICA LLC | | 445 E VAN RIPPER DR | | FOWFERVILLE | MI | 48836 | | Various | 2302 | Merchandise | | | | \$613.47 |
| 3.2084 | JAMES H RIFKIN | | Address on File | | | | | | Various | 4649 | Rent - Location #192 | | | | \$29,714.32 |
| 3.2085 | JAMES W SIZEMORE | | Address on File | | | | | | Various | 4673 | Rent - Location #6386 | | | | \$9,341.14 |
| 3.2086 | JANE ENVY LLC DVA CANVAS | | 203 E JONES AVE 114 | | SAN ANTONIO | TX | 78215 | | Various | 1782 | Merchandise | | | | \$19.84 |
| 3.2087 | JAPNA, INC | | 499 7TH AVE | 14TH FLR NORTH TOWER | NEW YORK | NY | 10018 | | Various | 0434 | Merchandise | | | | \$56,748.01 |
| 3.2088 | JASCOR HOUSEWARES INC | | 201 WICKSTEED AVE | SUITE 5 | EAST YORK | ON | M4G 0B1 | CANADA | Various | 3287 | Merchandise | | | | \$5,205.60 |
| 3.2089 | JASPER CROSSROADS PARTNERSHIP, LP | | PO BOX 1390 | | BEAUMONT | TX | 77704 | | Various | 2027 | Rent - Location #125 | | | | \$22,267.07 |
| 3.2090 | JAY AIMEE DESIGNS, INC | | 99 RAIL ROAD STATION | SUITE # 200 | HICKSVILLE | NY | 11801 | | Various | 7058 | Merchandise | | | | \$7,450.90 |
| 3.2091 | JAY IMPORT CO | | 41 MADISON AVE | 12TH FLOOR | NEW YORK | NY | 10010 | | Various | 9126 | Merchandise | | | | \$855.60 |
| 3.2092 | JAYDEN STAR LLC | | 385 5TH AVENUE SUITE 507 | | NEW YORK | NY | 10016 | | Various | 6492 | Merchandise | | | | \$81,885.43 |
| 3.2093 | JAYMEE KING | | ADDRESS ON FILE | | | | | | Various | 7049 | Expense Vendor | | | | \$1.38 |
| 3.2094 | JAZLYN FRANKLIN | | Address on File | | | | | | Various | 3432 | Expense Vendor | | | | \$142.14 |
| 3.2095 | JB HUNT | | PO BOX 847977 | | DALLAS | TX | 75284 | | Various | 3269 | Merchandise | | | | \$1,823.98 |
| 3.2096 | JBL TRADING | | 43 WEST 33RD ST. | SUITE 603 | NEW YORK | NY | 10001 | | Various | 9567 | Merchandise | | | | \$20,725.20 |
| 3.2097 | JCP & L | | PO BOX 3687 | | AKRON | OH | 44309-3687 | | Various | 1760 | Expense Vendor | | | | \$409.70 |
| 3.2098 | JCS APPAREL GROUP INC | | 1407 BROADWAY STE 202 | | NEW YORK | NY | 10018 | | Various | 1723 | Merchandise | | | | \$159,274.42 |
| 3.2099 | JDW DISTRIBUTORS, INC | | 8267 E CHESHIRE RD | | ORANGE | CA | 92867 | | Various | 3573 | Merchandise | | | | \$7,263.70 |
| 3.2100 | JEBCO PROPERTIES LLC | | PO BOX 162 | | NASHVILLE | GA | 31639 | | Various | 1570 | Rent - Location #5356 | | | | \$15,600.77 |
| 3.2101 | JECO, INC | | 623 S DOUBLEDAY AVE | | ONTARIO | CA | 91761 | | Various | 2053 | Merchandise | | | | \$386.65 |
| 3.2102 | JEETISH IMPEX INC | | 525 7TH AVE | | NEW YORK | NY | 10018 | | Various | 8544 | Merchandise | | | | \$336.56 |
| 3.2103 | JEFFERSON ASSOCIATES, LP | DBA WARRENTON CENTER | 1945 OLD GALLOWAYS RD, | | VIENNA | VA | 22182 | | Various | 3434 | Expense Vendor | | | | \$74,302.63 |
| 3.2104 | JEFFERSON CITY INVESTORS, LLC | | 1840 MAIN STREET | SUITE 204 | WESTON | FL | 33326 | | Various | 9519 | Expense Vendor | | | | \$20,380.64 |
| 3.2105 | JEFFERSON CITY WATER DEPT | | PO BOX 530 | | JEFFERSON CITY | TN | 37760 | | Various | 6649 | Expense Vendor | | | | \$32.18 |
| 3.2106 | JEFFERSON COUNTY CHAMBER OF | | PO BOX 630 | 302 EAST BROAD STREET | LOUISVILLE | GA | 30434 | | Various | 1883 | Expense Vendor | | | | \$200.00 |
| 3.2107 | JEFFERSON COUNTY DEPT OF | | PO BOX 12207 | | BIRMINGHAM | AL | 35202-2207 | | Various | 0857 | Expense Vendor | | | | \$660.38 |
| 3.2108 | JEFFERSON MOUNT PLEASANT, LTD TEXAS LP | | 1700 GEORGE BUSH DRIVE EAST | SUITE 240 | COLLEGE STATION | TX | 77840 | | Various | 2194 | Rent - Location #3 | | | | \$25,869.98 |
| 3.2109 | JEFFERSON-COCKE GAS UTILITY | | 243 E BROADWAY BLVD | | JEFFERSON CITY | TN | 37760 | | Various | 6558 | Expense Vendor | | | | \$145.49 |
| 3.2110 | JEFFRIES SOCKS LLC | | 2203 TUCKER STREET | | BURLINGTON | NC | 27215 | | Various | 4805 | Merchandise | | | | \$7,642.98 |
| 3.2111 | JENNIFER & GRACE | | 525 7TH AVENUE, STE #707 | | NEW YORK | NY | 10018 | | Various | 9835 | Merchandise | | | | \$134,355.00 |
| 3.2112 | Jennifer Unger | | Address on File | | | | | | Various | 3011 | Expense Vendor | | | | \$166.73 |
| 3.2113 | JERRY LEIGH OF CALIFORNIA | | 7860 NELSON ROAD | | VAN NUYS | CA | 91402 | | Various | 8986 | Merchandise | | | | \$101,103.80 |
| 3.2114 | JESSICA MURPHY | | Address on File | | | | | | Various | 5967 | Expense Vendor | | | | \$1.38 |
| 3.2115 | JESSICA NAVARRO | | Address on File | | | | | | Various | 6567 | Expense Vendor | | | | \$47.00 |
| 3.2116 | JESSICA SIMPSON | | 1441 BROADWAY 10TH FL | | NEW YORK | NY | 10018 | | Various | 5260 | Merchandise | | | | \$89,068.79 |
| 3.2117 | JFAB LLC | | 14514 ST RT 729 NW | | JEFFERSONVILLE | OH | 43128 | | Various | 2689 | Expense Vendor | | | | \$312.75 |
| 3.2118 | JFL ENTERPRISES, INC | | 4900 TRAIN AVE | | CLEVELAND | OH | 44102 | | Various | 6280 | Merchandise | | | | \$1,176.00 |
| 3.2119 | JGX LLC | | 1407 BROADWAY | SUITE 1416 | NEW YORK | NY | 10018 | | Various | 0588 | Merchandise | | | | \$96.00 |
| 3.2120 | JHJ OZARK LLC | SUMMEROUR REAL ESTATE | 1984 HOWELL MILL RD | | ATLANTA | GA | 30325 | | Various | 7295 | Rent - Location #5337 | | | | \$19,062.58 |
| 3.2121 | JIMCO LAMP & MANUFACTURING | | 181 FREEMAN AVENUE | | ISLIP | NY | 11751 | | Various | 8874 | Merchandise | | | | \$192.00 |
| 3.2122 | JIMCO LAMP MANUFACTURING & | | 699 RESEARCH DRIVE | | SOUTHAVEN | MS | 38672 | | Various | 8872 | Merchandise | | | | \$276,106.59 |
| 3.2123 | JIM'S FORMAL WEAR | JIM'S FORMAL WEAR | ONE TUXEDO PARK | | TRENTON | IL | 62293 | | Various | 1197 | Merchandise | | | | \$92,423.48 |
| 3.2124 | JJ BASICS, INC | | 525 7TH AVENUE | SUITE 307 | NEW YORK | NY | 10018 | | Various | 9452 | Merchandise | | | | \$12,012.00 |
| 3.2125 | HLJ HOME FURNISHINGS LLC | | 8918 LANCASTER HWY | | FORT LAWN | SC | 29714 | | Various | 5107 | Merchandise | | | | \$25,094.50 |
| 3.2126 | JMD- DEL RIO, LLC | | 2325 SAN PEDRO, N.E. | SUITE 2-A | ALBUQUERQUE | NM | 87110 | | Various | 9037 | Expense Vendor | | | | \$8,910.32 |

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| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|----------------------------------|-----------------------------|------------------------------|--------------|--------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2127 | JMH SERVICES | | 8057 RANCHETTE | | EUSTACE | TX | 75124 | | Various | 7025 | Expense Vendor | | | | \$11,429.49 |
| 3.2128 | JMK 5 TEXAS CITY LLC | | 308 W. PARKWOOD SUITE | | FRIENDSWOOD | TX | 77546 | | Various | 3482 | Rent - Location #228 | | | | \$31,059.69 |
| 3.2129 | JOBAR INTERNATIONAL | | 21022 FIGUEROA ST | | CARSON | CA | 90745 | | Various | 4509 | Merchandise | | | | \$20,579.64 |
| 3.2130 | JOCKEY | | 2300 60th Street | | Kenosha | WI | 53140 | | Various | 5623 | Merchandise | | | | \$90,036.63 |
| 3.2131 | JOE AMATO PROPERTIES LP | | PO BOX 615 | | WILKES BARRE | PA | 18322 | | Various | 8357 | Rent - Location #6434 | | | | \$30,108.73 |
| 3.2132 | JOE TREND | | 4226 VALLEY FAIR ST | | SIMI VALLEY | CA | 93063 | | Various | 6938 | Merchandise | | | | \$1,815.84 |
| 3.2133 | JOHN A HOLMES HIGH SCHOOL | | 600 WOODWARD ST | | EDENTON | NC | 27932 | | Various | 7194 | Expense Vendor | | | | \$1,000.00 |
| 3.2134 | JOHN PAUL RICHARD | | 26800 AGOURA RD | | CALABASAS | CA | 91301 | | Various | 9345 | Merchandise | | | | \$16,219.41 |
| 3.2135 | JOHNNIE TROCHTA & ASSOCIATES | | 3701 KETTERING AVE | | BAY CITY | TX | 77414 | | Various | 4857 | Rent - Location #250 | | | | \$12,430.93 |
| 3.2136 | JOHNNY SIGNATURE INC | | 214 WEST 39TH STREET | RM301 | NEW YORK | NY | 10018 | | Various | 2309 | Merchandise | | | | \$7,233.60 |
| 3.2137 | JOHNS DISPOSAL SERVICES, INC | | 7311 OMEGA CIRCLE | | FRANKSVILLE | WI | 53126 | | Various | 7000 | Expense Vendor | | | | \$241.00 |
| 3.2138 | JOHNSON CONTROLS FIRE | | DEPT CH 10320 | | PALATINE | IL | 60055-0320 | | Various | 4691 | Expense Vendor | | | | \$2,118.24 |
| 3.2139 | Johnson, Angie | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2140 | Johnson, Paula | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2141 | JOHNSTOWN COMRIE ASSOCIATES, LLC | C/O G & A GROUP, INC | 215 W CHURCH STEET, STE3 107 | | KING OF PRUSSIA | PA | 19406 | | Various | 9428 | Rent - Location #6473 | | | | \$39,781.35 |
| 3.2142 | JOHNSTOWN WATER DEPT | | 27 EAST MAIN ST | | JOHNSTOWN | NY | 12095 | | Various | 1287 | Expense Vendor | | | | \$99.11 |
| 3.2143 | JONES JEWELRY GROUP INC | | 180 Rittenhouse Circle | | Bristol | PA | 19007 | | Various | 7509 | Merchandise | | | | \$33,744.80 |
| 3.2144 | Jones, Destinee | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2145 | JORDACHE | | 1400 BROADWAY | | NEW YORK | NY | 10018 | | Various | 2401 | Merchandise | | | | \$35.82 |
| 3.2146 | JORDAN TAYLOR INC | | 499 7TH AVE N4 | | NEW YORK | NY | 10018 | | Various | 3748 | Merchandise | | | | \$722.65 |
| 3.2147 | JOSEF & MIKEL LLC | | 2551 FERNWOOD AVENUE | | LYNWOOD | CA | 90262 | | Various | 0579 | Rent - Location #374 | | | | \$38,331.08 |
| 3.2148 | JOSEPH FORD | | Address on File | | | | | | Various | 5906 | Expense Vendor | | | | \$3.70 |
| 3.2149 | JOSMO- KENSIE | | 601 59TH STREET | | WEST NEW YORK | NJ | 07093 | | Various | 8088 | Merchandise | | | | \$123,449.33 |
| 3.2150 | JOSMO SHOES | | 601 59TH STREET | | WEST NEW YORK | NJ | 07093 | | Various | 0552 | Merchandise | | | | \$52,081.10 |
| 3.2151 | JOSSALYN PEAY | | Address on File | | | | | | Various | 7269 | Expense Vendor | | | | \$1,000.00 |
| 3.2152 | JOYWEAR | | P.O. BOX 767 | | NEW HYDE PARK | NY | 11040 | | Various | 4424 | Merchandise | | | | \$90,190.71 |
| 3.2153 | JPC APPAREL LLC | | 8195 SWEETBRIAR WAY | | BOCA RATON | FL | 33496 | | Various | 2725 | Merchandise | | | | \$9,044.00 |
| 3.2154 | JQUEEN NEW YORK INC | | 37 WEST 20TH ST | STUDIO 509 | NEW YORK | NY | 10011 | | Various | 2051 | Merchandise | | | | \$11,495.27 |
| 3.2155 | JSSI | | 155 AVE OF THE AMERICAS | FLR 9 | NEW YORK | NY | 10013 | | Various | 9393 | Merchandise | | | | \$21,483.60 |
| 3.2156 | JT TRADING COMPANY | | 275 ROCKY LAKE DRIVE | UNIT 9 | BEDFORD | NS | B4A 2T3 | CANADA | Various | 7128 | Merchandise | | | | \$13.50 |
| 3.2157 | JTS INC | | 131 W 35TH ST. 11TH FLR | | NEW YORK | NY | 10001 | | Various | 7664 | Merchandise | | | | \$128,451.50 |
| 3.2158 | JULA TRUST, LLC | A LOUISIANA LIMITED | P.O.BOX 1566 | | CROWLEY | LA | 70527 1566 | | Various | 5255 | Rent - Location #436 | | | | \$22,354.84 |
| 3.2159 | JUNK MONKEY | | 6349 CANYON DRIVE | | AMARILLO | TX | 79110 | | Various | 7278 | Expense Vendor | | | | \$355.06 |
| 3.2160 | JUPITER CREATIONS | | 469 7TH AVE SUITE 320 | | NEW YORK | NY | 10018 | | Various | 8288 | Merchandise | | | | \$4,386.14 |
| 3.2161 | JUST FOR WRAPS/WRAPPER | | 5745 RICKENBACKER | | COMMERCE | CA | 90040 | | Various | 9203 | Merchandise | | | | \$8,436.00 |
| 3.2162 | JUST GO FOOTWEAR INC | | 37 W. 37TH ST. | SUITE 301 | New York | NY | 10018 | | Various | 8873 | Merchandise | | | | \$44,111.40 |
| 3.2163 | JUST INVENTORY SOLUTIONS | | 2 VAN BUREN BLVD BLDG 3 | | GUILDERLAND CENTER | NY | 12085 | | Various | 9898 | Merchandise | | | | \$44,136.00 |
| 3.2164 | JUST ONE LLC | | 1407 BROADWAY SUITE | | NEW YORK | NY | 10018 | | Various | 0824 | Merchandise | | | | \$834.91 |
| 3.2165 | JUST ONE LLC | | 99 PARK AVE | SUITE 21 | NEW YORK CITY | NY | 10018 | | Various | 9582 | Merchandise | | | | \$10,514.00 |
| 3.2166 | JUST PLAY LLC | | 4850 T. REX AVE | SUITE 100 | BOCA RATON | FL | 33431 | | Various | 1076 | Merchandise | | | | \$39,967.92 |
| 3.2167 | JUSTIN BRANDS, INC | | 610 W DAGGETT AVE | | FORTH WORTH | TX | 76104 | | Various | 5156 | Merchandise | | | | \$17,977.58 |
| 3.2168 | JUVENTINO CASTRO | | Address on File | | | | | | Various | 6559 | Expense Vendor | | | | \$765.00 |
| 3.2169 | JVS ENTERPRISES | | 110 WEST 34TH STREET | 7TH FLOOR | NEW YORK | NY | 10001 | | Various | 9551 | Merchandise | | | | \$9,046.20 |
| 3.2170 | JVV INC D/B/A | MONROEVILLE SHOPPING CENTER | C/O J W PROPERTIES | PO BOX 16146 | MOBILE | AL | 36616-1046 | | Various | 1525 | Rent - Location #5368 | | | | \$7,250.00 |
| 3.2171 | K & D CONTAINERS SERVICES | | 5076 ROUTE 31 | | NEWARK | NY | 14513 | | Various | 5300 | Expense Vendor | | | | \$3,537.04 |
| 3.2172 | K & K INTERIORS, INC | | 2230 SUPERIOR STREET | | SANDUSKY | OH | 44870 | | Various | 0435 | Merchandise | | | | \$37,751.40 |
| 3.2173 | K & M ASSOCIATES L.P | | 425 DEXTER ST | | PROVIDENCE | RI | 02907 | | Various | 4833 | Merchandise | | | | \$47,688.10 |
| 3.2174 | KA AND F GROUP, LLC | | 93 MORAGA WAY | SUITE 206 | ORINDA | CA | 94563 | | Various | 3658 | Merchandise | | | | \$122,238.12 |
| 3.2175 | KAHN LUCAS LANCASTER INC | | 1412 BROADWAY | 10TH FLR | NEW YORK | NY | 10018 | | Various | 5041 | Merchandise | | | | \$5,652.00 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|----------------------------------|-------------------------------|-----------------------------|------------|-------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2176 | KAHOOTZ LLC | | 772 AIRPORT BLVD STE 1 | | ANN ARBOR | MI | 48106 | | Various | 5500 | Merchandise | | | | \$23,215.38 |
| 3.2177 | KANE RUSSELL COLEMAN & LOGAN | | 1601 ELM STREET, SUITE | | DALLAS | TX | 75201 | | Various | 7210 | Expense Vendor | | | | \$42.00 |
| 3.2178 | KANSAS GAS SERVICE | | P.O. BOX 219046 | | KANSAS CITY | MO | 64121-9046 | | Various | 2351 | Expense Vendor | | | | \$2,814.76 |
| 3.2179 | KARKINEN, ERIC | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2180 | KARMAN INC | | 14100 E 35TH PL | SUITE 100 | AURORA | CO | 80011 | | Various | 5995 | Merchandise | | | | \$30,608.54 |
| 3.2181 | KASTON FIXTURES & DESIGN GROUP | | 8610 DIRECTORS ROW | | DALLAS | TX | 75247 | | Various | 2474 | Expense Vendor | | | | \$176.00 |
| 3.2182 | KATHERIN SEVILLA | | Address on File | | | | | | Various | 2812 | Expense Vendor | | | | \$58.88 |
| 3.2183 | KAUFMAN WEST COUNTY CENTER, | | PO BOX 204442 | | DALLAS | TX | 75320-4442 | | Various | 1754 | Rent - Location #6860 | | | | \$17,292.74 |
| 3.2184 | KAYSER ROTH HOSIERY | | 2801 DAVIS COVE | | LAGO VISTA | TX | 78645 | | Various | 3166 | Merchandise | | | | \$170,520.64 |
| 3.2185 | KCP&L | | P.O. BOX 219330 | | KANSAS CITY | MO | 64121-9330 | | Various | 2697 | Expense Vendor | | | | \$15,024.05 |
| 3.2186 | KED WOMEN'S | | 191 SPRING STREET | | LEXINGTON | MA | 02421 | | Various | 4040 | Merchandise | | | | \$1,845.06 |
| 3.2187 | KELLEY DRYE & WARREN LLP | ATTN: TREASURER'S | 101 PARK AVENUE | | NEW YORK | NY | 10178 | | Various | 3880 | Expense Vendor | | | | \$1,498.05 |
| 3.2188 | KELLWOOD APPAREL LLC | | 13071 E TEMPLE BLVD | | CITYU OF INDUSTRY | CA | 91746 | | Various | 0268 | Merchandise | | | | \$122,217.10 |
| 3.2189 | KELLWOOD- DEMOCRACY | | 1407 BROADWAY STE 302 | | NEW YORK | NY | 10018 | | Various | 1176 | Merchandise | | | | \$124,206.91 |
| 3.2190 | KEMISTRE B LLC DBA | | 31 W 34TH STREET | 4TH FLOOR | NEW YORK | NY | 10001 | | Various | 5866 | Merchandise | | | | \$5,769.00 |
| 3.2191 | KEN CRAFTS,INC | | 303-5TH AVE. # 2006 | | NEW YORK | NY | 10016 | | Various | 7477 | Merchandise | | | | \$398.82 |
| 3.2192 | KENERGY CORP | | PO BOX 1389 | | OWENSBORO | KY | 42302-1389 | | Various | 1438 | Expense Vendor | | | | \$1,129.39 |
| 3.2193 | KENNEDY INTERNATIONAL | | 25 STULTS ROAD | | DAYTON | NJ | 08810 | | Various | 2926 | Merchandise | | | | \$12,944.29 |
| 3.2194 | KENNEDY INTERNATIONAL INC | | 11 CORN RD | | DAYTON | NJ | 08810 | | Various | 0447 | Merchandise | | | | \$41,017.20 |
| 3.2195 | KENNEY MANUFACTURING | | 1000 JEFFERSON BLVD | | WARWICK | RI | 02886 | | Various | 2188 | Merchandise | | | | \$722.62 |
| 3.2196 | KENOSHA SOUTHPORT LLC | C/O COLLIERS | 833 E. MICHIGAN ST., STE | | MILWAUKEE | WI | 53202 | | Various | 1376 | Rent - Location #6109 | | | | \$114,835.72 |
| 3.2197 | KENT PLAZA ASSOCIATES LP | | PO BOX 62687 | | BALTIMORE | MD | 21264-2687 | | Various | 0271 | Rent - Location #6421 | | | | \$25,397.42 |
| 3.2198 | KENTON WATER WORKS | | PO BOX 220 | | KENTON | OH | 43326 | | Various | 1638 | Expense Vendor | | | | \$53.00 |
| 3.2199 | KENTUCKY POWER COMPANY | | PO BOX 371496 | | PITTSBURG | PA | 15250-7496 | | Various | 1912 | Expense Vendor | | | | \$4,934.13 |
| 3.2200 | KENTUCKY UTILITIES | | PO BOX 9001954 | | LOUISVILLE | KY | 40290-1954 | | Various | 1083 | Expense Vendor | | | | \$28,434.49 |
| 3.2201 | KENWAY INVESTMENTS LLC | | 2150 CAMPGROUND RD | | OLMSTEAD | KY | 42265 | | Various | 9275 | Rent - Location #6342 | | | | \$12,168.86 |
| 3.2202 | KENWOOD SHOPPING CTR #7 | C/O DAVID REINAUER | 409 IRIS STREET | | LAKE CHARLES | LA | 70601 | | Various | 2292 | Rent - Location #360 | | | | \$25,571.22 |
| 3.2203 | KEOKUK MUNICIPAL | WATER WORKS | P.O. BOX 10 | | KEOKUK | IA | 52632 | | Various | 2815 | Expense Vendor | | | | \$67.44 |
| 3.2204 | KERVAN USA LLC | | 1139 LEHIGH AVE | SUITE 300 | WHITEHALL | PA | 18052 | | Various | 2914 | Merchandise | | | | \$16,380.36 |
| 3.2205 | KEYES CONSULTING | | 847 PLEASANT STREET | | FALL RIVER | MA | 02723 | | Various | 6146 | Merchandise | | | | \$98,881.66 |
| 3.2206 | KEYSTONE COLLECTIONS GROUP | | 546 WENDEL ROAD | | IRWIN | PA | 15642-4582 | | Various | 3757 | Expense Vendor | | | | \$650.27 |
| 3.2207 | KG HOLDINGS LP & WEP LAND | | 4324 GRANT BLVD | | YUKON | OK | 73099 | | Various | 2965 | Rent - Location #733 | | | | \$12,674.73 |
| 3.2208 | KGI GORHAM, LLC | C/O KGI PROPERTIES, LLC | 10 MEMORIAL DRIVE SUITE 901 | | PROVIDENCE | RI | 02903 | | Various | 8098 | Expense Vendor | | | | \$320.51 |
| 3.2209 | KHQ INVESTMENT LLC | | 350 5TH AVENUE | | NEW YORK | NY | 10118 | | Various | 5149 | Merchandise | | | | \$663,518.16 |
| 3.2210 | KIDFOCUS | | 9200 WINNETKA AVE | | CHATSWORTH | CA | 91311 | | Various | 6849 | Merchandise | | | | \$46,785.18 |
| 3.2211 | KIDS HEADQUARTERS | | 31 W. 34TH | 11TH FLOOR | NEW YORK | NY | 10001 | | Various | 6768 | Merchandise | | | | \$5,896.80 |
| 3.2212 | KIDSBOOKS, LLC | | 3535 W PETERSON AVE | | CHICAGO | IL | 60659 | | Various | 6947 | Merchandise | | | | \$28,646.40 |
| 3.2213 | KIESER, MICHAEL | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2214 | Kieser, Mike | William Jeanney of Bradley, | 6900 S. McCarran Blvd | Ste 2000 | Reno | NV | 89509 | | Various | | Litigation | X | X | X | Unknown |
| 3.2215 | KILGORE VF, LLC | | 1009 E. 14TH STREET | | BROOKLYN | NY | 11230 | | Various | 5046 | Rent - Location #10 | | | | \$11,411.54 |
| 3.2216 | KIM DAWSON AGENCY | | Address on File | | | | | | Various | 0100 | Expense Vendor | | | | \$33,822.10 |
| 3.2217 | KIMBLE DEVELOPMENT LOUISIANA | | PO BOX 205284 | | DALLAS | TX | 75320-5284 | | Various | 3847 | Rent - Location #429 | | | | \$31,161.28 |
| 3.2218 | KIMBLE DEVELOPMENT LOUISIANA LLC | | PO BOX 205284 | | DALLAS | TX | 75320-5284 | | Various | 3849 | Expense Vendor | | | | \$20,117.15 |
| 3.2219 | KIMBLE DEVELOPMENT LOUISIANA LLC | | PO BOX 205284 | | DALLAS | TX | 75320-5284 | | Various | 3848 | Rent - Location #559 | | | | \$12,193.55 |
| 3.2220 | KINFINE USA INC | | 13824 YORBA AVE | | CHINO | CA | 91710 | | Various | 3562 | Merchandise | | | | \$218,308.00 |
| 3.2221 | KING GEORGE HIGH SCHOOL | | 10100 FOXES WAY | | KING GEORGE | VA | 22485 | | Various | 6888 | Expense Vendor | | | | \$1,000.00 |
| 3.2222 | KINGS COUNTRY VILLAGE,LLC | C/O STIRLING PROPERTIES, INC. | 109 NORTH PARK BLVD.,#300 | | COVINGTON | LA | 70433 | | Various | 7027 | Rent - Location #419 | | | | \$24,259.17 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---------------------------------|-----------------------------------|-----------------------------------|------------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2223 | KINGSTREE SQUARE LLC | | PO BOX 1929 | | EASLEY | SC | 29641 | | Various | 1547 | Rent - Location #5311 | | | | \$10,898.43 |
| 3.2224 | KIR PASADENA LP | | PO BOX 62045 | | NEWARK | NJ | 07101 | | Various | 5132 | Rent - Location #248 | | | | \$28,433.14 |
| 3.2225 | KIRAN JEWELS INC | | 521 5TH AVE SUITE 820 | | NEW YORK | NY | 10175 | | Various | 5994 | Merchandise | | | | \$22,467.32 |
| 3.2226 | KIRKSVILLE MALL, LLC | | P.O.BOX 801174 | | KANSAS CITY | MO | 64180-1174 | | Various | 2883 | Rent - Location #6263 | | | | \$23,986.33 |
| 3.2227 | KIT CARSON ELECTRIC CO-OP, INC | | PO BOX 578 | | TAOS | NM | 87571 | | Various | 2666 | Expense Vendor | | | | \$3,215.58 |
| 3.2228 | KLAMATH FALLS CITY SCHOOLS | | 1336 AVALON ST | | KLAMATH | OR | 97603 | | Various | 6984 | Expense Vendor | | | | \$1,000.00 |
| 3.2229 | KLAYMAN PANTS CO | | 9261 HALLS FERRY RD | | ST LOUIS | MO | 63136 5144 | | Various | 6523 | Merchandise | | | | \$9,143.00 |
| 3.2230 | KLONE LAB | | 77 ELM STREE SUITE 303 | | AMESBURY | MA | 01913 | | Various | 2899 | Merchandise | | | | \$78,145.49 |
| 3.2231 | KLONE LAB LLC | | 9 WATER STREET | | AMESBURY | MA | 01913 | | Various | 2016 | Merchandise | | | | \$98,199.46 |
| 3.2232 | KNA FAMILY, LLC | FIRST FINANCIAL BANK | ATTN RYAN MILAUSKAS | P.O. BOX 537 | HOPKINSVILLE | KY | 42241 | | Various | 6235 | Rent - Location #6339 | | | | \$35,593.55 |
| 3.2233 | KNIGHTS APPAREL | | 5475 NORTH BLACKSTOCK | | SPARTANBURG | SC | 29303 | | Various | 9917 | Merchandise | | | | \$52,096.91 |
| 3.2234 | KNIGHT'S PLUMBING | | P.O.BOX 590639 | | HOUSTON | TX | 77259 0639 | | Various | 3674 | Expense Vendor | | | | \$1,864.25 |
| 3.2235 | KNITWORK PRODUCTIONS | | 1400 BROADWAY #2100 | | NEW YORK | NY | 10018 | | Various | 1615 | Merchandise | | | | \$21,302.57 |
| 3.2236 | KNITWORK PRODUCTIONS | | 1639 CENTRE ST | | RIDGEWOOD | NY | 11385 | | Various | 0288 | Merchandise | | | | \$40,607.40 |
| 3.2237 | KNS INTERNATIONAL LLC | | 12552 S 125 W | SUITE 200 | DRAPER | UT | 84020 | | Various | 3682 | Merchandise | | | | \$112,068.95 |
| 3.2238 | KNS International, LLC | Paul Jones | Hale & Wood, PLLC | 4766 S. Holladay Blvd. | Holladay | UT | 84117 | | Various | | Litigation | X | X | X | Unknown |
| 3.2239 | Kobelia, Barbara | Kimble Reynolds, Jr. | 401 Starling Ave | | Martinsville | VA | 24112 | | Various | | Litigation | X | X | X | Unknown |
| 3.2240 | KOLCRAFT | | 1100 WEST MONROE | | CHICAGO | IL | 60607 | | Various | 7205 | Merchandise | | | | \$1,754.49 |
| 3.2241 | KOLE IMPORTS | | 24600 MAIN STREET | | CARSON | CA | 90745 | | Various | 2412 | Merchandise | | | | \$9,792.00 |
| 3.2242 | KOMAR INTIMATES LLC | | PO BOX 1227 | | MCALISTER | OK | 74502 | | Various | 1564 | Merchandise | | | | \$90,887.81 |
| 3.2243 | KOMPUGARD, INC | | 16638 ARMINTA | | VAN NUYS | CA | 91406 1611 | | Various | 6631 | Merchandise | | | | \$10,476.24 |
| 3.2244 | KONICA MINOLTA BUSINESS | | PO BOX 122366 | DEPT 2366 | DALLAS | TX | 75312-2366 | | Various | 1943 | Expense Vendor | | | | \$202,142.37 |
| 3.2245 | KONICA MINOLTA PREMIER FINANCE | | P.O. BOX 105743 | | ATLANTA | GA | 30348-5743 | | Various | 3838 | Expense Vendor | | | | \$183,787.80 |
| 3.2246 | KORN / FERRY INTERNATIONAL, INC | | NW 5854 | P.O.BOX 1450 | MINNEAPOLIS | MN | 55485-5854 | | Various | 4297 | Expense Vendor | | | | \$2,000.00 |
| 3.2247 | KOTIS HOLDINGS LLC | | PO BOX 9296 | | GREENSBORO | NC | 27429 | | Various | 2446 | Rent - Location #5015 | | | | \$28,221.28 |
| 3.2248 | KOUPER FKS INDUSTRIES INC | | 150 MARCIL LAURIN | | VILLE ST LAURENT | QC | H4P 2JE | CANADA | Various | 6429 | Merchandise | | | | \$16,782.80 |
| 3.2249 | KRISTA L YNOSTROSA | | ADDRESS ON FILE | | | | | | Various | 6987 | Expense Vendor | | | | \$3,500.00 |
| 3.2250 | KRISTINA BUTRUM | | Address on File | | | | | | Various | 4316 | Expense Vendor | | | | \$55.93 |
| 3.2251 | KROGER CENTER MOREHEAD, LLC | C/O THE SHOPPING CENTER GROUP LLC | 300 GALLERIA PARKWAY , 12TH FLOOR | | ATLANTA | GA | 30339 | | Various | 3496 | Rent - Location #6359 | | | | \$16,753.35 |
| 3.2252 | Kruse, Candace | Rodger Smith | 129 East Main Street | | Luray | VA | 22835 | | Various | | Litigation | X | X | X | Unknown |
| 3.2253 | KRYSTAL ROY | | Address on File | | | | | | Various | 5422 | Expense Vendor | | | | \$1.39 |
| 3.2254 | KURT S ADLER | | 122 East 42nd Street | 2nd Floor | NEW YORK CITY | NY | 10168 | | Various | 8999 | Merchandise | | | | \$197,523.34 |
| 3.2255 | KWDZ MANUFACTURING, LLC | | 337 SOUTH ANDERSON ST | | LOS ANGELES | CA | 90033 | | Various | 5383 | Merchandise | | | | \$65,297.55 |
| 3.2256 | KY PAINTSVILLE MAYO, LLC | ATTN: ACCOUNTS PAYABLE | 550 SOUTH MAIN ST, STE | | GREENVILLE | SC | 29601 | | Various | 1383 | Rent - Location #6362 | | | | \$26,793.30 |
| 3.2257 | L&K COFFEE COMPANY | | ONE JAVA BOULEVARD | | NUNICA | MI | 49448 | | Various | 0332 | Merchandise | | | | \$32,703.44 |
| 3.2258 | L&M DIRECT DBA MARAIS | | 48 WEST 37TH STREET | 18TH FLOOR | NEW YORK | NY | 10018 | | Various | 9499 | Merchandise | | | | \$10,769.90 |
| 3.2259 | L.RRESOURCES, INC | | 3432 SOUTH DUG GAP | | DALTON | GA | 30720 | | Various | 4416 | Merchandise | | | | \$234,523.10 |
| 3.2260 | L2 BRANDS LLC | | 300 FAME AVE | | HANOVER | PA | 17331 | | Various | 6284 | Merchandise | | | | \$623,662.00 |
| 3.2261 | LA FREMONT INVESTMENTS LLC | C/O SAYACO PARTNERSHIP | 822 STANFORD AVE | | LOS ANGELES | CA | 90021 | | Various | 3368 | Rent - Location #6321 | | | | \$18,130.61 |
| 3.2262 | LA GRANDE HIGH SCHOOL | | 1305 N WILLOW ST | | LA GRANDE | OR | 97850 | | Various | 7195 | Expense Vendor | | | | \$1,000.00 |
| 3.2263 | LA GRANGE UTILITIES | | 155 E. COLORADO | | LA GRANGE | TX | 78945 | | Various | 3129 | Expense Vendor | | | | \$1,742.91 |
| 3.2264 | LA MAIN CONNECTION | | 2011 EAST 27TH ST | | VERNON | CA | 90058 | | Various | 0868 | Merchandise | | | | \$82,314.15 |
| 3.2265 | LA STRADA FASHIONS NY LLC | | 1410 BROADWAY | SUITE 1908 | NEW YORK | NY | 10018 | | Various | 0156 | Merchandise | | | | \$18,408.00 |
| 3.2266 | LADY JAYNE LTD | ROBIN KERT | 3411 NW | 9TH AVE SUITE 705 | FORT LAUDERDALE | FL | 33309 | | Various | 0973 | Merchandise | | | | \$20,291.25 |
| 3.2267 | LADY JOAN APPAREL | | 469 7TH AVENUE | | NEW YORK | NY | 10018 | | Various | 5715 | Merchandise | | | | \$31,358.40 |
| 3.2268 | LADY SANDRA HOME FASHIONS | | 8280 DEVONSHIRE | | MONTREAL | QC | H4P 2P7 | CANADA | Various | 6513 | Merchandise | | | | \$9,032.00 |
| 3.2269 | LAFAYETTE PLAZA LLC | C/O EQUITY MGMT LLC | 215 EAST 58TH STREET #3A | | NEW YORK | NY | 10022 | | Various | 1347 | Rent - Location #6311 | | | | \$23,113.88 |
| 3.2270 | LAFOLLETTE UTILITIES | | PO BOX 1411 | | LAFOLLETTE | TN | 37766 | | Various | 8417 | Expense Vendor | | | | \$1,236.54 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|----------------------|--------------------------|---------------------|-------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2271 | LAFOURCHE PARISH WATER DIST #1 | | P.O. BOX 399 | | LOCKPORT | LA | 70374 | | Various | 6767 | Expense Vendor | | | | \$38.20 |
| 3.2272 | LAGUNA MADRE WATER DISTRICT | | 105 PORT ROAD | | PORT ISABEL | TX | 78578 | | Various | 3166 | Expense Vendor | | | | \$68.59 |
| 3.2273 | LAKE GASTON JUNIOR WOMANS | | PO BOX 814 | | BRACEY | VA | 23919 | | Various | 5415 | Expense Vendor | | | | \$292.62 |
| 3.2274 | LAKE JACKSON POLICE DEPT | | SECURITY ALARMS | 5 OAK DR. | LAKE JACKSON | TX | 77566 | | Various | 2840 | Expense Vendor | | | | \$50.00 |
| 3.2275 | LAKE MANAWA G LLC | | 11506 NICHOLAS ST # 100 | | OMAHA | NE | 68154 | | Various | 8971 | Rent - Location #6082 | | | | \$122,710.99 |
| 3.2276 | LAKEPORT COMMONS CENTER LLC | C/O THE R H JOHNSON | 4520 MADISON AVE SUITE | | KANSAS CITY | MO | 64111 | | Various | 4387 | Rent - Location #6036 | | | | \$204,245.41 |
| 3.2278 | LALONDE, INGRID | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2277 | Lalonde, Ingrid | Richard Kennedy | P.O. Box 3243 | | Lafayette | LA | 70502 | | Various | | Litigation | X | X | X | Unknown |
| 3.2279 | Lamb, Linda | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2280 | LAMO SHEEPSKIN, INC | | 1450 E FRANCIS ST UNIT B | | ONTARIO | CA | 91761 | | Various | 5105 | Merchandise | | | | \$959.03 |
| 3.2281 | LAMO SHEEPSKIN, INC | | 4238 GREEN RIVER RD | | CORONA | CA | 92880 | | Various | 2610 | Merchandise | | | | \$20,816.27 |
| 3.2282 | L'AMY AMERICA | | 65 TRAP FALLS RD | | SHELTON | CT | 06484 | | Various | 6095 | Merchandise | | | | \$6,075.00 |
| 3.2283 | LANCASTER ONE MEDICAL PA | | 539 HWY 9 BYPASS EAST | | LANCASTER | SC | 29720 | | Various | 7268 | Expense Vendor | | | | \$1,050.00 |
| 3.2284 | LANCO APPAREL LLC | | 469 SEVENTH AVE | | NEW YORK | NY | 10018 | | Various | 5357 | Merchandise | | | | \$64,262.14 |
| 3.2285 | LANCO APPAREL, LLC | | 1 CAPE MAY STREET | | HARRISON | NJ | 07029 | | Various | 1019 | Merchandise | | | | \$240,987.81 |
| 3.2286 | LANCOME | | 77 DEAN ROAD HALL | | MONMOUTH JUNCTION | NJ | 08852 | | Various | 5690 | Merchandise | | | | \$2,617.44 |
| 3.2288 | LAND N SEA, INC | | 230 WEST 39TH ST | | NEW YORK | NY | 10018 | | Various | 5426 | Merchandise | | | | \$14,056.00 |
| 3.2287 | LAND N SEA, INC | | 1375 BROADWAY | 2ND FLOOR | NEW YORK | NY | 10018 | | Various | 0817 | Merchandise | | | | \$149,052.00 |
| 3.2289 | LANDMARK OUTDOOR SERVICES LLC | STEVEN D GROSS | 10901 E 11TH STREET | | TULSA | OK | 74128 | | Various | 4247 | Rent - Location #727 | | | | \$583.26 |
| 3.2290 | LANDSTAR RANGER | | PO BOX 8500-54293 | | PHILADELPHIA | PA | 19178-4293 | | Various | 9301 | Merchandise | | | | \$186,279.75 |
| 3.2291 | Lara, Nocolas | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2292 | LAS PAMPAS SQUARE, LLC | | PO BOX 2398 | | PAMPA | TX | 79066 | | Various | 7445 | Rent - Location #95 | | | | \$14,327.95 |
| 3.2293 | LASALLE SHOPPING CENTER, LLC | | 1900 BURNT BOAT DR., STE | | BISMARCK | ND | 58503 | | Various | 1584 | Rent - Location #6120 | | | | \$109,993.24 |
| 3.2294 | LASER IMAGING INC | | P.O. BOX 690229 | | HOUSTON | TX | 77269-0229 | | Various | 8103 | Expense Vendor | | | | \$17,655.08 |
| 3.2295 | LAU ENTERPRISES | | PO BOX 8012 | | VAN NUYS | CA | 91406 | | Various | 0223 | Merchandise | | | | \$228,864.05 |
| 3.2296 | LAURA AROHANA | | Address on File | | | | | | Various | 9193 | Rent - Location #842 | | | | \$6,612.90 |
| 3.2297 | LAUREN LANDER | | Address on File | | | | | | Various | 8625 | Expense Vendor | | | | \$60.72 |
| 3.2298 | LAVISH CLOTHING INC | | 245 W. 28TH STREET | | LOS ANGELES | CA | 90007 | | Various | 9798 | Merchandise | | | | \$14,742.30 |
| 3.2299 | LAWRENCE COUNTY HIGH SCHOOL | | 1800 SPRINGER RD | | LAWRENCEBURG | TN | 38464 | | Various | 7196 | Expense Vendor | | | | \$1,000.00 |
| 3.2300 | LAWRENCE FRAMES | | 45 DREXEL DRIVE | | BAY SHORE | NY | 11706 | | Various | 0507 | Merchandise | | | | \$189.00 |
| 3.2301 | LAWRENCEBURG POWER S | | P.O. BOX 649 | | LAWRENCEBURG | TN | 38464 | | Various | 0682 | Expense Vendor | | | | \$1,685.61 |
| 3.2302 | LC INDUSTRIES INC | | PO BOX 66023 | | CHICAGO | IL | 60666 | | Various | 1034 | Merchandise | | | | \$186,477.20 |
| 3.2303 | LCG SALES | | 5410 W ROOSEVELT ROAD | SUITE 231 | CHICAGO | IL | 60644 | | Various | 0290 | Merchandise | | | | \$20,419.26 |
| 3.2304 | LEA COUNTY ELECTRIC CORP | | 18 W WASHINGTON | PO DRAWER 1447 | LOVINGTON | NM | 88260 | | Various | 8088 | Expense Vendor | | | | \$1,333.36 |
| 3.2305 | LEAH AND CLIFTON JONES | | Address on File | | | | | | Various | 7244 | Rent - Location #6680 | | | | \$4,530.51 |
| 3.2306 | LEATHER IMPRESSIONS, INC | | 7834 KINGSPOINTE | | ORLANDO | FL | 38219 | | Various | 6428 | Merchandise | | | | \$3,835.20 |
| 3.2307 | LEBANON UTILITIES | | 401 S MERIDIAN ST | | LEBANON | IN | 46052-2529 | | Various | 4235 | Expense Vendor | | | | \$559.94 |
| 3.2308 | LEE JEANS | | 9001 W 67TH ST | | MERRIAN | KS | 66201 | | Various | 5166 | Merchandise | | | | \$255,856.27 |
| 3.2309 | LEEWARD INT'L INC | | 400 FRANK W BURR BLVD | 1ST FLOOR, SUITE 68 | TEANECK | NJ | 07666 | | Various | 9818 | Merchandise | | | | \$28,560.00 |
| 3.2310 | LEGALSHIELD | | ONE PRE-PAID WAY | | ADA | OK | 74820 | | Various | 4304 | Expense Vendor | | | | \$2,139.05 |
| 3.2311 | LEISURE MERCHANDISING | | 105 NORTHFIELD AVE | | EDISON | NJ | 08837 | | Various | 2186 | Merchandise | | | | \$29,200.00 |
| 3.2312 | LEITCHFIELD WATER SEWER & GAS | | 314 W. WHITE OAK ST | P.O. BOX 398 | LEITCHFIELD | KY | 42755 | | Various | 4902 | Expense Vendor | | | | \$58.27 |
| 3.2313 | LENNOX INDUSTRIES INC | | P.O. BOX 731627 | | DALLAS | TX | 75373-1627 | | Various | 8583 | Expense Vendor | | | | \$89,182.83 |
| 3.2314 | LENS GROUP LLC | | 2763 MEADOW CHURCH | | DULUTH | GA | 30097 | | Various | 6592 | Expense Vendor | | | | \$76,014.00 |
| 3.2315 | LEONARD A FEINBERG INC | | 1824 BYBERRY | | BENSALEM | PA | 19020 | | Various | 0204 | Merchandise | | | | \$66,652.41 |
| 3.2316 | LEVI | | 13333 BLANCO ROAD | | SAN ANTONIO | TX | 78216 | | Various | 6110 | Merchandise | | | | \$969,424.26 |
| 3.2317 | LEVI / DOCKERS | | 1155 BATTERY STREET | PO BOX 7215 | SANFRANSISCO | CA | 94120-6984 | | Various | 6017 | Merchandise | | | | \$81.08 |
| 3.2318 | LEVI / JEANSWEAR | | 2515 FALL ORCHARD CT | | KINGWOOD | TX | 77345 | | Various | 6717 | Merchandise | | | | \$1,112,180.70 |
| 3.2319 | LEVI/HADDAD | | 100 W. 33RD ST. | | NEW YORK | NY | 10001 | | Various | 4911 | Merchandise | | | | \$743.01 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|----------------------------------|----------------------------|--------------------------|-----------------------|----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2320 | LEVIN MANAGEMENT COR | | PO BOX 326 | | PLAINFIELD | NJ | 07061 | | Various | 0611 | Rent - Location #6459 | | | | \$31,464.00 |
| 3.2321 | Lewis, Mary | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2322 | LEWISBURG ELECTRIC SYSTEM | | PO BOX 2727 | | LEWISBURG | TN | 37091-1727 | | Various | 8143 | Expense Vendor | | | | \$1,195.42 |
| 3.2323 | LEWISBURG WATER & WASTEWATER | | PO BOX 2787 | | LEWISBURG | TN | 37091 | | Various | 7941 | Expense Vendor | | | | \$51.58 |
| 3.2324 | LEXINGTON ELECTRIC SYSTEM | | PO BOX 219 | | LEXINGTON | TN | 38351 | | Various | 8427 | Expense Vendor | | | | \$905.40 |
| 3.2325 | LEXINGTON UTILITIES | | 50 MONROE STREET | | LEXINGTON | TN | 38351 | | Various | 8707 | Expense Vendor | | | | \$164.91 |
| 3.2326 | LG DEALS | | 19 INDUSTRIAL AVENUE | | MHWAH | NJ | 07430 | | Various | 8867 | Merchandise | | | | \$21,786.00 |
| 3.2327 | LG&E CO., INC | | PO BOX 9001960 | | LOUISVILLE | KY | 40290-1960 | | Various | 8708 | Expense Vendor | | | | \$757.92 |
| 3.2328 | LGB, INC | | 8735 DEAD STICK RD | | SAN DIEGO | CA | 92154 | | Various | 9075 | Merchandise | | | | \$65,352.00 |
| 3.2329 | LIBBY PUNXY ASSOCIATES | C/O HL LIBBY GROUP - DEPT | PO BOX 6012 | | HERMITAGE | PA | 16148-1012 | | Various | 0842 | Rent - Location #5161 | | | | \$10,256.04 |
| 3.2330 | LIBERAL HIGH SCHOOL | | 1611 W 2ND ST | | LIBERAL | KS | 67901 | | Various | 7077 | Expense Vendor | | | | \$1,000.00 |
| 3.2331 | LIBERTY COUNTY TAX COLLECTOR | | PO BOX 10288 | | LIBERTY | TX | 77575 | | Various | 3788 | Expense Vendor | | | | \$22,186.37 |
| 3.2332 | LIBERTY MUTUAL INSURANCE | | P.O. BOX 2027 | | KEENE | NH | 03431-7027 | | Various | 6435 | Expense Vendor | | | | \$2,805.56 |
| 3.2333 | LIBERTY SCRUBS INC | | 2135 EAST 7TH ST | | BROOKLYN | NY | 11223 | | Various | 4228 | Merchandise | | | | \$13,963.00 |
| 3.2334 | LIBERTY SHOPPING CENTER L.P | | PO BOX 203927 | | DALLAS | TX | 75320-3927 | | Various | 5499 | Rent - Location #244 | | | | \$23,246.79 |
| 3.2335 | LIBERTY SQUARE GA LLC | ATTN: FOXCROFT INC | 134 EAST HOWARD | | QUINCY | MA | 02169 | | Various | 5452 | Expense Vendor | | | | \$31,342.77 |
| 3.2336 | LIBERTY UTILITIES | | 2751 NORTH HIGH ST. | | JACKSON | MO | 63755 | | Various | 9218 | Expense Vendor | | | | \$814.80 |
| 3.2337 | LIFE IS GOOD COMPANY, INC | | 15 HUDSON PARK DR | | HUDSON | NH | 03051 | | Various | 5434 | Merchandise | | | | \$4,364.50 |
| 3.2338 | LIFE PLUS STYLE GOURMET | | 65 ROOSEVELT AVE | SUITE 101 | VALLEY STREAM | NY | 11581 | | Various | 2209 | Merchandise | | | | \$42,112.20 |
| 3.2339 | LIFESTYLE INTERNATIONAL | LIFESTYLE INTERNATIONAL | 469 7TH AVENUE | | NEW YORK | NY | 10018 | | Various | 4433 | Merchandise | | | | \$71,240.88 |
| 3.2340 | LIFETIME BRANDS | | ONE MERRICK AVENUE | | WESTBURY | NY | 11590 | | Various | 1869 | Merchandise | | | | \$1,329.20 |
| 3.2341 | LIFETIME BRANDS, INC | | 1000 STEWART AVE | | GARDEN CITY | NY | 11530 | | Various | 9021 | Merchandise | | | | \$59,815.01 |
| 3.2342 | LIFEWARE GROUP LLC | | 255 5TH AVENUE 5TH FLOOR | | NEW YORK | NY | 10016 | | Various | 6219 | Merchandise | | | | \$24,865.19 |
| 3.2343 | LIFEWORKS TECHNOLOGY GROUP | | 530 SEVENTH AVENUE | SUITE 21 | NEW YORK | NY | 10018 | | Various | 0013 | Merchandise | | | | \$613,785.40 |
| 3.2344 | LIFT SOLUTIONS, INC | | 14616 SHEPARD ST | | OMAHA | NE | 68138 | | Various | 1654 | Expense Vendor | | | | \$12,173.53 |
| 3.2345 | LIGHTSPAR LLC | | P.O. BOX 2143 | | ADDISON | TX | 75001 | | Various | 6226 | Expense Vendor | | | | \$4,482.88 |
| 3.2346 | LIGHTSTAT INC | | 22 W. WEST HILL ROAD | | BARKHAMSTED | CT | 06063 | | Various | 4013 | Expense Vendor | | | | \$5,486.75 |
| 3.2347 | LINCOLN ELECTRIC SYSTEM | | P.O. BOX 2986 | | OMAHA | NE | 68103-2986 | | Various | 1918 | Expense Vendor | | | | \$4,322.39 |
| 3.2348 | LINDEN RFC MGT (US REALTY 87) | | PO BOX 746 | | SHORT HILLS | NJ | 07078 | | Various | 9660 | Rent - Location #745 | | | | \$11,538.51 |
| 3.2349 | LINDSEY - PINE PLAZA, L.L.C | | PO BOX 398 | 308 WASHINGTON STREET | CAMDEN | AR | 71711-0398 | | Various | 7957 | Expense Vendor | | | | \$11,764.64 |
| 3.2350 | LINDY-ZELL WM 2008,LLC | | 555 E LANCASTER AVE STE | | RADNOR | PA | 19087 | | Various | 8131 | Rent - Location #5232 | | | | \$15,594.73 |
| 3.2351 | LINKEDIN CORPORATION | | 62228 COLLECTIONS | | CHICAGO | IL | 60693-0622 | | Various | 4897 | Expense Vendor | | | | \$49,041.73 |
| 3.2352 | LINON HOME DECOR PRODUCTS | | 22 JERICHO TURNPIKE | | MINEOLA | NY | 11501 | | Various | 5148 | Merchandise | | | | \$1,166.87 |
| 3.2353 | LINTON UTILITIES | | 86 SOUTH MAIN | | LINTON | IN | 47441 | | Various | 2242 | Expense Vendor | | | | \$2,467.33 |
| 3.2354 | LIPPER INTL | | 235 WASHINGTON ST | | WALLINGFORD | CT | 06492 | | Various | 4384 | Merchandise | | | | \$86.44 |
| 3.2355 | LITTLE HIPPO BOOKS, LLC | | 145 PINELAWN ROAD | SUTE 240S | MELVILLE | NY | 11747 | | Various | 5835 | Merchandise | | | | \$68,032.46 |
| 3.2356 | LITTLE TRAVERSE DISPOSAL LLC | | 1128 MCBRIDE PARK DR | | HARBOR SPRINGS | MI | 49740 | | Various | 7433 | Expense Vendor | | | | \$165.00 |
| 3.2357 | LITTLER MENDELSON | | P.O. BOX 207137 | | DALLAS | TX | 75320-7137 | | Various | 5181 | Expense Vendor | | | | \$242,166.42 |
| 3.2358 | LIVE OAK CENTER LLC | | 426 SW COMMERCE DR. | | LAKE CITY | FL | 32025 | | Various | 4783 | Rent - Location #5245 | | | | \$19,602.00 |
| 3.2359 | LIVE OAK VILLAGE SHOPPING CENTER | C/O TRI PROPERTIES, INC. | 5425 PAGE RD., SUITE 100 | | DURHAM | NC | 27703 | | Various | 5055 | Rent - Location #5124 | | | | \$12,415.75 |
| 3.2360 | LIVERAMP, INC | | PO BOX 74007275 | C0035 | CHICAGO | IL | 60674-7275 | | Various | 0912 | Expense Vendor | | | | \$32,000.00 |
| 3.2361 | LIVINGSTON COUNTY WATER | And SEWER AUTHORITY | PO BOX 396 | | LAKEVILLE | NY | 14480 | | Various | 7649 | Expense Vendor | | | | \$393.15 |
| 3.2362 | LIVINGSTON SHOPPING CENTER, LTD | A TEXAS LIMITED | DUNHILL PARTNERS, INC. | 3100 MONTICELLO SUITE | DALLAS | TX | 75205 | | Various | 8830 | Rent - Location #799 | | | | \$19,549.98 |
| 3.2363 | LOAR LLC | | PO BOX 366 | | VARNVILLE | SC | 29944 | | Various | 1581 | Rent - Location #5328 | | | | \$19,354.83 |
| 3.2364 | LOBO STREET LLC | | 1803 WILLOW LAKES DRIVE | | SUGARLAND | TX | 77479 | | Various | 9976 | Rent - Location #725 | | | | \$5,951.62 |
| 3.2365 | LOMBARD GROUP TEXAS, LLC | | PO BOX 7014 | | PROSPECT | CT | 06712 | | Various | 4915 | Rent - Location #61 | | | | \$35,819.89 |
| 3.2366 | LONDON PLAZA | C/O THE GILBERT GROUP INC. | REAL ESTATE | 203 E BROAD ST | COLUMBUS | OH | 43215 | | Various | 9661 | Rent - Location #6304 | | | | \$15,819.30 |
| 3.2367 | LONDON UTILITY COMMISSION | | PO BOX 918 | | LONDON | KY | 40743-0918 | | Various | 0389 | Expense Vendor | | | | \$3,945.75 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|----------------------------------|----------------------------|--------------------------|------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2368 | LONGLAT INC | | 23 CAROL STREET | | CLIFTON | NJ | 07014 | | Various | 6106 | Merchandise | | | | \$317,361.86 |
| 3.2369 | LONGSTREET | | 20 WEST 33RD STREET | 10TH FLOOR | NEW YORK | NY | 10001 | | Various | 9785 | Merchandise | | | | \$5,509.60 |
| 3.2370 | LONGVIEW BJ PARTNERS LLC | C/O BLUEJAY MANAGEMENT LLC | 301 MILL RD STE L6 | | HEWLETT | NM | 11557 | | Various | 2203 | Rent - Location #23 | | | | \$51,360.33 |
| 3.2371 | LOS ALAMOS COUNTY | BUSINESS LICENSE | 901 TRINITY DR. | | LOS ALAMOS | NM | 87544 | | Various | 3416 | Expense Vendor | | | | \$35.00 |
| 3.2372 | LOS ALAMOS COUNTY UTILITIES | | P.O. BOX 99 | | LOS ALAMOS | NM | 87544 | | Various | 3360 | Expense Vendor | | | | \$6,636.70 |
| 3.2373 | LOS ANGELES POP ART | | 7500 W. LAKE MEAD BLVD | #9-296 | LAS VEGAS | NV | 89128 | | Various | 5079 | Merchandise | | | | \$8,513.79 |
| 3.2374 | LOUISA WATER CO | | PO BOX 608 | | LOUISA | KY | 41230 | | Various | 9258 | Expense Vendor | | | | \$146.62 |
| 3.2375 | LOUISE PARIS LTD | | 1407 BROADWAY | SUITE 1405 | NEW YORK | NY | 10018 | | Various | 9753 | Merchandise | | | | \$2,128.00 |
| 3.2376 | LOUISIANA WATER COMPANY | | PO BOX 96025 | | BATON ROUGE | LA | 70896 | | Various | 8090 | Expense Vendor | | | | \$100.04 |
| 3.2377 | LOWCOUNTRY REGIONAL WATER SYSTEM | | 513 ELM STREET WEST | PO BOX 647 | HAMPTON | SC | 29924 | | Various | 0203 | Expense Vendor | | | | \$53.21 |
| 3.2378 | LOWTHER BROTHERS, LLC | C/O PREMIER BANK | 25 OAKMONT LN | | BRIDGEPORT | WV | 26330 | | Various | 3987 | Rent - Location #6370 | | | | \$11,688.39 |
| 3.2379 | LP SOFTWARE INC | | P.O. BOX 639640 | | CINCINNATI | OH | 45263-9640 | | Various | 6737 | Expense Vendor | | | | \$1,500.00 |
| 3.2380 | LPJOBS | | 700 MATTHEWS- MINT HILL | STE C | MATTHEWS | NC | 28105-2798 | | Various | 4679 | Expense Vendor | | | | \$90.00 |
| 3.2381 | LT APPAREL GROUP | | 100 W. 33RD STREET | | NEW YORK | NY | 10001 | | Various | 4212 | Merchandise | | | | \$600.48 |
| 3.2382 | LT APPAREL GROUP | | 321 HERROD BLVD | | DAYTON | NJ | 08810 | | Various | 9110 | Merchandise | | | | \$3,487.06 |
| 3.2383 | LT'S GARBAGE SERVICE | | P.O. BOX 260310 | | CORPUS CHRISTI | TX | 78426 | | Various | 7842 | Expense Vendor | | | | \$469.48 |
| 3.2384 | LUBBOCK POWER & LIGHT & WATER | | PO BOX 10541 | | LUBBOCK | TX | 79408-3541 | | Various | 3279 | Expense Vendor | | | | \$2,399.01 |
| 3.2385 | LUCKY BRAND DUNGAREES | | PO BOX #27341 | | CHICAGO | IL | 60673 | | Various | 0323 | Merchandise | | | | \$137,780.93 |
| 3.2386 | LUCKY ORANGE LLC | | 8680 W 96TH ST SUITE 200 | | OVERLAND PARK | KS | 66212 | | Various | 6753 | Expense Vendor | | | | \$2,000.00 |
| 3.2387 | LUCRUM FREMONT, LLC | | 110 N. JERRY CLOWER | SUITE W | YAZOO CITY | MS | 39194 | | Various | 6697 | Rent - Location #6300 | | | | \$24,193.56 |
| 3.2388 | LUCRUM HORNELL LLC | | 110 N. JERRY CLOWER | SUITE W | YAZOO CITY | MS | 39194 | | Various | 6696 | Rent - Location #6460 | | | | \$14,950.45 |
| 3.2389 | LUCRUM JACKSONVILLE LLC | | 110 N. JERRY CLOWER | SUITE W | YAZOO CITY | MS | 39194 | | Various | 6694 | Rent - Location #7 | | | | \$11,572.58 |
| 3.2390 | LUCRUM POCOMOKE CITY LLC | | 110 N. JERRY CLOWER | SUITE W | YAZOO CITY | MS | 39194 | | Various | 6695 | Rent - Location #6423 | | | | \$17,014.06 |
| 3.2391 | LUDINGTON CENTER LLC | C/O LAURENCELLE | 44004 WOODWARD AVE | | BLOOMFIELD | MI | 48302 | | Various | 6340 | Rent - Location #6322 | | | | \$21,127.44 |
| 3.2392 | LUDWIG, DONNA | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2393 | LUFKIN INVESTMENT PARTNERS LLC | | P.O. BOX 4356 | DEPT 1584 | HOUSTON | TX | 77210-4356 | | Various | 6794 | Rent - Location #11 | | | | \$46,656.59 |
| 3.2394 | LUGGAGE AMERICA INC | | 24200 S MAIN STREET | | CARSON | CA | 90745 | | Various | 2605 | Merchandise | | | | \$269.30 |
| 3.2395 | LUKAS PARTNERS, INC | | 11915 P. ST. STE 100 | | OMAHA | NE | 68137 | | Various | 1601 | Expense Vendor | | | | \$108,291.11 |
| 3.2396 | LULLA INTERNATIONAL INC | | 28 WEST 36 ST SUITE 901 | | NEW YORK | NY | 10018 | | Various | 6477 | Merchandise | | | | \$201.65 |
| 3.2397 | LUMA COMFORT CORPORATION | | 3419 E. CHAPMAN AVE #190 | | ORANGE | CA | 92869 | | Various | 4632 | Merchandise | | | | \$637.29 |
| 3.2398 | LUMBERTON MUNICIPAL UTILITY DI | | PO BOX 8065 | | LUMBERTON | TX | 77657 | | Various | 7305 | Expense Vendor | | | | \$59.40 |
| 3.2399 | LUMOS NETWORKS INC | | PO BOX 580062 | | CHARLOTTE | NC | 28258-0062 | | Various | 8262 | Expense Vendor | | | | \$324.41 |
| 3.2400 | LUNENBURG COUNTY PUBLIC | | P.O. BOX 710 | | KENBRIDGE | VA | 23944 | | Various | 7046 | Expense Vendor | | | | \$250.00 |
| 3.2401 | LUTTRELL INVESTMENTS | | 2201 BROOKWOOD DR | SUITE 112 | LITTLE ROCK | AR | 72202 | | Various | 2317 | Merchandise | | | | \$134,870.80 |
| 3.2402 | LUXCOM INC | | 1212 6TH AVE | SUITE 2304 | NEW YORK | NY | 10036 | | Various | 3683 | Merchandise | | | | \$2,967.79 |
| 3.2403 | LUXE BRANDS | | 6825 W SUNRISE BLVD | | PLANTATION | FL | 33313 | | Various | 5834 | Merchandise | | | | \$24,507.00 |
| 3.2404 | LUXE DECOR SALES LTD | | 205 DOLOMITE DRIVE | | TORONTO | ON | M3J 2N1 | CANADA | Various | 6772 | Merchandise | | | | \$27,594.00 |
| 3.2405 | LUXEWEST INC | | 8505 WASHINGTON BLVD | | CILVER CITY | CA | 90232 | | Various | 3858 | Merchandise | | | | \$204.25 |
| 3.2406 | LUXOTTICA USA, LLC | | 12 HARBOR PARK DRIVE | | PORT WASHINGTON | NY | 11050 | | Various | 5171 | Merchandise | | | | \$177,032.29 |
| 3.2407 | LV LEGION LLC | PHASE ONE REALTY, INC. | PO BOX 22865 | | SANTA FE | NM | 87502 | | Various | 0541 | Rent - Location #668 | | | | \$28,928.76 |
| 3.2408 | LYKINS ENERGY SOLUTIONS | | 5163 WOLFFEN PLEASANT | | MILFORD | OH | 45150 | | Various | 4290 | Expense Vendor | | | | \$645.67 |
| 3.2409 | LYNCHEs RIVER ELECTRIC COOP | | P. O. BOX 308 | | PAGELAND | SC | 29728 | | Various | 0679 | Expense Vendor | | | | \$1,270.00 |
| 3.2410 | LYNDA CORP | | PO BOX 1566 | | CROWLEY | LA | 70526 | | Various | 2291 | Rent - Location #366 | | | | \$16,761.26 |
| 3.2411 | LYNN BRANDS LLC | | 230 WEST 38TH STREET | 12 FLOOR | NEW YORK | NY | 10018 | | Various | 5860 | Merchandise | | | | \$27,117.40 |
| 3.2412 | LYNN PARK S.C.#35 | | PO BOX 234 | | PLATTENVILLE | LA | 70393 | | Various | 2300 | Rent - Location #115 | | | | \$16,043.86 |
| 3.2413 | M & C RENTAL & LEASING CO., LLC | | 2801 W MAIN, SUITE G | | INDEPENDENCE | KS | 67301 | | Various | 4901 | Rent - Location #6249 | | | | \$11,696.11 |
| 3.2414 | M & L TRUCKING SERVICES | | PO BOX 4140 | | ROME | NY | 13442 | | Various | 2271 | Merchandise | | | | \$7,571.60 |
| 3.2415 | M & R SCRAP METAL & SERVICES | | 1567 FAIRVIEW R | | MARION | NC | 28752 | | Various | 4910 | Expense Vendor | | | | \$251.40 |
| 3.2416 | M HIDARY & CO INC | | 10 WEST 33RD STREET | SUITE 900 | NEW YORK | NY | 10001 | | Various | 9108 | Merchandise | | | | \$798.55 |
| 3.2417 | M LEEDS MARKETING SERVICES | | 34 W 33rd Street | SUITE 1015 | NEW YORK | NY | 10001 | | Various | 4522 | Merchandise | | | | \$427.77 |
| 3.2418 | M&M GLOBAL BRANDS/MSA | | 13636 VENTURA BLVD. | | SHERMAN OAKS | CA | 91423 | | Various | 0373 | Merchandise | | | | \$16,608.00 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---------------------------------|-------------------------|----------------------------|-----------------------------------|------------------|-------|------------|---------|---------------|--------------------------------|------------------------|------------|--------------|----------|-----------------|
| 3.2419 | M&M TRADING | | 15895 NW 15TH AVE | | MIAMI | FL | 33169 | | Various | 0114 | Merchandise | | | | \$187,707.50 |
| 3.2420 | M&S ACCESSORY NETWORK, COR | | 10 WEST 33RD STREET | SUITE 718 | NEW YORK | NY | 10001 | | Various | 4265 | Merchandise | | | | \$111,339.16 |
| 3.2421 | M.AFOLKES COMPANY INC | | 3095 MCBRIDE CT | | HAMILTON | OH | 45011 | | Various | 6652 | Expense Vendor | | | | \$148,501.94 |
| 3.2422 | M.AFOLKES COMPANY | | P.O. BOX 425 | | HAMILTON | OH | 45012 | | Various | 6116 | Rent - Location #8160T | | | | \$52,352.15 |
| 3.2423 | MA PHELAN II, TRUSTEE | | Address on File | | | | | | Various | 3861 | Rent - Location #777 | | | | \$7,522.18 |
| 3.2424 | MAC WHOLESAL INC | | 140 Laurel Street | | East Bridgewater | MA | 02333 | | Various | 0690 | Merchandise | | | | \$33,691.10 |
| 3.2425 | MACERICH SOUTH PLAINS LP | | DEPT 2596-3175 | | LOS ANGELES | CA | 90084-2596 | | Various | 2693 | Rent - Location #160 | | | | \$39,392.17 |
| 3.2426 | MADISON GAS AND ELECTRIC | | PO BOX 1231 | | MADISON | WI | 53701-1231 | | Various | 8857 | Expense Vendor | | | | \$3,823.31 |
| 3.2427 | MADISON LAND VENTURES, LLC | | PO BOX 781986 | | PHILADELPHIA | PA | 19178-1986 | | Various | 0004 | Rent - Location #6319 | | | | \$37,183.30 |
| 3.2428 | MADISON WATER & SEWA | | 101 WEST MAIN ST | | MADISON | IN | 47250 | | Various | 1020 | Expense Vendor | | | | \$214.57 |
| 3.2429 | MADISON-EAST TOWNE, LLC | | CBL # 0600 P.O. BOX 955607 | | ST LOUIS | MO | 63195-5607 | | Various | 8978 | Rent - Location #6018 | | | | \$80,265.88 |
| 3.2430 | MAG APPAREL USA INC | | 1410 BROADWAY | | NEW YORK | NY | 10018 | | Various | 6426 | Merchandise | | | | \$24,624.00 |
| 3.2431 | MAGEE SHOPPING CENTER LLC | C/O GJ REALTY | 49 WEST 37TH STREET 9TH | | NEW YORK | NY | 10018-6257 | | Various | 2823 | Rent - Location #270 | | | | \$21,480.97 |
| 3.2432 | MAGELLAN HEALTHCARE INC | | LOCKBOX 785341 | MAGELLAN LOCKBOX; P.O. BOX 785341 | PHILADELPHIA | PA | 19178-5341 | | Various | 5688 | Expense Vendor | | | | \$8,842.26 |
| 3.2433 | MAGIC VALLEY ELECTRIC CO-OP | | P.O. BOX 267 | | MERCEDES | TX | 78570-0267 | | Various | 6181 | Expense Vendor | | | | \$2,033.47 |
| 3.2434 | MAGID | | 320 FIFTH AVE | 7TH FLOOR | NEW YORK | NY | 10001 | | Various | 2832 | Merchandise | | | | \$14,484.00 |
| 3.2435 | MAGNOLIA WATER SYSTEM | | PO BOX 429 | | MAGNOLIA | AR | 71753-0429 | | Various | 2265 | Expense Vendor | | | | \$139.99 |
| 3.2436 | MAGUIRE EQUIPMENT INC | | P.O. BOX 13 | | READVILLE | MA | 02137-0013 | | Various | 9279 | Expense Vendor | | | | \$1,549.12 |
| 3.2437 | MAHARG, INC | | 3726 MONROE ROAD | | CELINA | OH | 45822 | | Various | 3052 | Expense Vendor | | | | \$150.00 |
| 3.2438 | MAIDENFORM | | 800 TECHNOLOGY DR. | | FAYETTEVILLE | NC | 28306 | | Various | 6486 | Merchandise | | | | \$141,033.77 |
| 3.2439 | MAIN STREET NA PARKADE, LLC | | 149 COLONIAL RD. | | MANCHESTER | CT | 06045-1270 | | Various | 3578 | Rent - Location #6477 | | | | \$31,262.05 |
| 3.2440 | MAINETTI USA INC | | DEPARTMENT AT 40190 | | ATLANTA | GA | 31192-0190 | | Various | 1278 | Expense Vendor | | | | \$212,803.18 |
| 3.2441 | MAINSTREAM SWIMSUITS, INC | | 10 TIMES SQUARE | 8th floor | NEW YROK | NY | 10018 | | Various | 6470 | Merchandise | | | | \$28,788.00 |
| 3.2442 | MAINSTREAM INTEGRATION SERVICES | CONSULTING, INC. | 2510 W MAIN ST #100 | | GRAND PRAIRIE | TX | 75050 | | Various | 4676 | Expense Vendor | | | | \$16,123.18 |
| 3.2443 | MAJESTIC INTL USA, INC | | 5905 RUE KIERAN | | MONTREAL | QC | H4S A3 | CANADA | Various | 5745 | Merchandise | | | | \$53,766.00 |
| 3.2444 | MAJESTY BRANDS | | 469 7TH AVE | SUITE 1301 | NEW YORK | NY | 10018 | | Various | 9783 | Merchandise | | | | \$6,922.44 |
| 3.2445 | MAJOR MAJOR, LLC | | 1407 BROADWAY | 10TH FLOOR | NEW YORK | NY | 10018 | | Various | 5609 | Merchandise | | | | \$3,586.00 |
| 3.2446 | MAJOR TRADING INC | | 659 S 6TH AVE | | CITY OF INDUSTRY | CA | 91746 | | Various | 5495 | Merchandise | | | | \$3,240.00 |
| 3.2447 | MAKE IT REAL LLC | | 6219 BENHURST RD | | BALTIMORE | MD | 21209 | | Various | 2397 | Merchandise | | | | \$13,617.00 |
| 3.2448 | MALDEN INTERNATIONAL DESIGN | | 19 COWAN DRIVE | | MIDDLEBORO | MA | 02346 | | Various | 9187 | Merchandise | | | | \$442,009.84 |
| 3.2449 | MALL AT MIDLAND PARK, LLC | | PO BOX 643378 | | PITTSBURGH | PA | 15264-3378 | | Various | 8131 | Rent - Location #111 | | | | \$43,720.73 |
| 3.2450 | MALL DEL NORTE | | PO BOX 955607 | CBL #0414 | ST. LOUIS | MO | 63195-5607 | | Various | 4754 | Rent - Location #84 | | | | \$46,841.40 |
| 3.2451 | MALONE PLAZA REALTY LLC | C/O NAMDAR REALTY GROUP | PO BOX 368 | | EMERSON | NJ | 07630 | | Various | 1534 | Rent - Location #6472 | | | | \$30,444.92 |
| 3.2452 | MALVERN WATER WORKS | | PO BOX 638 | | MALVERN | AR | 72104 | | Various | 8091 | Expense Vendor | | | | \$52.30 |
| 3.2453 | MANAGED RESPONSE INC | | 77 SUGAR CREEK CENTER | | SUGAR LAND | TX | 77478 | | Various | 5731 | Expense Vendor | | | | \$3,741.10 |
| 3.2454 | MANASSAS CITY PUBLIC SCHOOLS | | P.O. BOX 520 | | MANASSAS | VA | 20108 | | Various | 6891 | Expense Vendor | | | | \$1,000.00 |
| 3.2455 | MANHATTAN ASSOCIATES | | PO BOX 405696 | | ATLANTA | GA | 30384 | | Various | 4953 | Expense Vendor | | | | \$2,798.26 |
| 3.2456 | MANHATTAN TOY | | 300 FIRST AVENUE NORTH | SUITE 200 | MINNEAPOLIS | MN | 55401 | | Various | 4927 | Merchandise | | | | \$6,889.55 |
| 3.2457 | Manning, Virginia | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2459 | MANOROWITZ, SUZANN | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2458 | Manorowitz, Suzann | Michael Paglione | Szafermann, Lakind, & | 101 Grovers Mill Rd, Suite | Lawrenceville | NJ | 8648 | | Various | | Litigation | X | X | X | Unknown |
| 3.2460 | MANSFIELD MUNICIPAL AUTHORITY | | 14 SOUTH MAIN STREET | | MANSFIELD | PA | 16933 | | Various | 6869 | Expense Vendor | | | | \$48.00 |
| 3.2461 | MANUTEK INC | | 2200 N CANTON CENTER | | CANTON | MI | 48187 | | Various | 6571 | Expense Vendor | | | | \$11,760.00 |
| 3.2462 | MAP SHELBYVILLE LLC | C/O MIDLAND ATLANTIC | 8044 MONTGOMERY ROAD | | CINCINNATI | OH | 45236 | | Various | 0103 | Rent - Location #6284 | | | | \$21,000.77 |
| 3.2463 | MARAN INC | | 1400 BROADWAY | 28TH FLOOR | NEW YORK | NY | 10018 | | Various | 9154 | Merchandise | | | | \$66,619.60 |
| 3.2464 | MARATHON COUNTY | | 500 FOREST ST | | WAUSAU | WI | 54403 | | Various | 3289 | Expense Vendor | | | | \$50.00 |
| 3.2465 | MARCOLIN USA INC | | PO BOX 29661 | | PHOENIX | AZ | 85038 | | Various | 0494 | Merchandise | | | | \$12,638.75 |
| 3.2466 | MARCUS ALDER GLOVES | | 32 WEST 39TH STREET | | NEW YORK | NY | 10018 | | Various | 6302 | Merchandise | | | | \$13,335.00 |
| 3.2467 | MARIA DB USA INC | | 699 VETERANS BL | | SAN FRANCISCO | CA | 94133 | | Various | 5241 | Expense Vendor | | | | \$1,954.26 |

In re: Specialty Retailers, Inc.
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 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|-------------------------------|----------------------------|---------------------------|------------|-------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2468 | MARICK'S WASTE DISPOSAL INC | | 28105 COUNTY RD 75 | | CROOK | CO | 80726-8724 | | Various | 9746 | Expense Vendor | | | | \$107.10 |
| 3.2469 | MARION COUNTY BOARD OF | | 204 BETSY PACK DR | | JASPER | TN | 37347 | | Various | 7003 | Expense Vendor | | | | \$1,000.00 |
| 3.2470 | MARION NATURAL GAS SYSTEM | BOARD OF WATER WORKS | PO BOX 408 | | SOUTH PITTSBURG | TN | 37380 | | Various | 1009 | Expense Vendor | | | | \$98.85 |
| 3.2471 | MARK EDWARDS APPAREL | | 8480 JEANNE-MANCE | | MONTREAL | QC | H2P 2S3 | CANADA | Various | 1312 | Merchandise | | | | \$110,202.70 |
| 3.2472 | MARK EDWARDS APPAREL INC | | 225 CHABANEL ST WEST | SUITE 600 | MONTREAL | QC | H2N2C9 | CANADA | Various | 7132 | Merchandise | | | | \$10,625.00 |
| 3.2473 | MARK FELDSTEIN & ASSOCIATES | | 6703 MONROE ST | | SYLVANIA | OH | 43560 | | Various | 0739 | Merchandise | | | | \$84,450.00 |
| 3.2474 | MARK HORN | | Address on File | | | | | | Various | 4256 | Rent - Location #650 | | | | \$9,004.57 |
| 3.2475 | MARK TWAIN VILLAGE LLC | C/O FIRST NATIONAL | 125 HALF MILE RD, STE 207 | | RED BANK | NJ | 07701 | | Various | 5965 | Rent - Location #6049 | | | | \$120,198.80 |
| 3.2476 | MARKET PLACE ON FIRST LLC | C/O JOANNE MAUCK | P.O. BOX 42 | | SWISHER | IA | 52338-0042 | | Various | 8972 | Rent - Location #6072 | | | | \$104,294.80 |
| 3.2477 | MARKETING RESULTS LTD | | 3985 GROVES ROAD | | COLUMBUS | OH | 43232 | | Various | 0753 | Merchandise | | | | \$12,336.00 |
| 3.2478 | MARKETPLACE BRANDS | | 2451 UNITED LN. | | ELD GROVE VILLAGE | IL | 60007 | | Various | 0132 | Merchandise | | | | \$151,161.73 |
| 3.2479 | MARKWINS BEAUTY BRANDS | | 22067 FERRERO PKWY | | CITY OF INDUSTRY | CA | 91789 | | Various | 6398 | Merchandise | | | | \$186,077.08 |
| 3.2480 | MARLEC, INC | TURNER & ASSOCIATES REALTY | PO BOX 150326 | | NASHVILLE | TN | 37215 | | Various | 1549 | Expense Vendor | | | | \$11,250.00 |
| 3.2481 | MARRERO LAND AND IMPROVEMENT | ASSOCIATION | 5201 WESTBANK EXPRESSWAY | | MARRERO | LA | 70072 | | Various | 5924 | Rent - Location #355 | | | | \$44,457.84 |
| 3.2482 | MARS SNACKFOOD US LLC | | 800 HIGH STREET | | HACKETTSTOWN | NJ | 07834 | | Various | 9022 | Merchandise | | | | \$107,058.68 |
| 3.2483 | MARS WRIGLEY CONFECTIONARY | | 600 W CHICAGO AVE | | CHICAGO | IL | 60654 | | Various | 2263 | Merchandise | | | | \$9,231.48 |
| 3.2484 | MARSALA | | 372 5TH AVE 9A | | NEW YORK | NY | 10018 | | Various | 6521 | Merchandise | | | | \$240,621.64 |
| 3.2485 | MARSALA MANUFACTURING CO | | 799 N. HAGUE AVENUE | | COLUMBUS | OH | 43204 1424 | | Various | 5019 | Merchandise | | | | \$36,827.25 |
| 3.2486 | MARSALA MFG | | 799 N HAGUE AVE | | COLUMBUS | OH | 43204 | | Various | 8116 | Merchandise | | | | \$45.45 |
| 3.2487 | MARSHALL COUNTY GAS | | PO BOX 1194 | | GUNTERSVILLE | AL | 35976 | | Various | 0680 | Expense Vendor | | | | \$54.24 |
| 3.2488 | MARSHALL COUNTY HIGH SCHOOL | | 661 WEST ELLINGTON | | LEWISBURG | TN | 37091 | | Various | 7197 | Expense Vendor | | | | \$1,000.00 |
| 3.2489 | MARSHALL MALL INVESTORS | C/O MARSHALL MALL MGMT | 1300 PINECREST DR. EAST | | MARSHALL | TX | 75670 | | Various | 2879 | Rent - Location #14 | | | | \$10,819.87 |
| 3.2490 | MARSHALL MUNICIPAL UTILITIES | | 75 EAST MORGAN | | MARSHALL | MISS | 66340-2198 | | Various | 6173 | Expense Vendor | | | | \$2,045.93 |
| 3.2491 | MARSHALL PLAZA LLC | C/O KESSINGER/HUNTER & | 2600 GRAND BLVD SUITE | | KANSAS CITY | MO | 64108 | | Various | 7246 | Rent - Location #6257 | | | | \$473.20 |
| 3.2492 | Mason, Joann | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2493 | MARTIN ENVIRONMENTAL SERVICES | | PO BOX 8623 | | DOTHAN | AL | 36304-0623 | | Various | 0797 | Expense Vendor | | | | \$30.00 |
| 3.2494 | Martinez, Ofelia | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2495 | MARTINSVILLE MUNICIPAL WATER | WATER SEWER UTILITY | PO BOX 1415 | | MARTINSVILLE | IN | 46151 | | Various | 1018 | Expense Vendor | | | | \$94.41 |
| 3.2496 | MARVIN LEEDS MKTSERVICES | | 34 W 33rd Street | Suite 1015 | NEW YORK | NY | 10001 | | Various | 9179 | Merchandise | | | | \$244,226.20 |
| 3.2497 | MARVINS MAGIC | | 3 LONDON ROAD | | ST ALBANS | AL | AL3 8JL | GREAT | Various | 6745 | Merchandise | | | | \$3,360.00 |
| 3.2498 | MARY LAKE REALTY COMPANY | | 1700 GEORGE BUSH DR | STE 240 | COLLEGE STATION | TX | 77480 | | Various | 6115 | Rent - Location #863 | | | | \$35,998.37 |
| 3.2499 | Mason, Rava | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2500 | MASTER TOYS & NOVELTIES | | 2355 E 37TH STREET | | LOS ANGELES | CA | 90058 | | Various | 6448 | Merchandise | | | | \$14,240.56 |
| 3.2501 | MASTERPIECES INC | | 12475 N RANCHO VISTOSO | | ORO VALLEY | AZ | 85755 | | Various | 0138 | Merchandise | | | | \$18,753.60 |
| 3.2502 | MATHESON TRI-GAS, INC | | PO BOX 845502 | | DALLAS | TX | 75284-5502 | | Various | 4161 | Expense Vendor | | | | \$614.03 |
| 3.2503 | MATTEL INC | CENTRAL DIVISION | 1799 WOODSFIELD DR | | RICHFIELD | WI | 53076 | | Various | 9002 | Merchandise | | | | \$72,432.73 |
| 3.2504 | MATTEL SALES CORP | | 333 CONTINENTAL BLVD. | | EL SEGUNDO | CA | 90245 | | Various | 2289 | Merchandise | | | | \$149.40 |
| 3.2505 | Mattingly, Jan | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2506 | MAURICES INCORPORATED | | 112 HERITAGE | | ETNA | OH | 43062 | | Various | 7059 | Merchandise | | | | \$223,278.50 |
| 3.2507 | MAX I WALKER UNIFORM RENTAL | | 1616 BURT ST | | OMAHA | NE | 68102 | | Various | 1517 | Expense Vendor | | | | \$1,092.68 |
| 3.2508 | MAX SALES GROUP INC | | 2331 S. TUBEWAY AVENUE | | COMMERCE | CA | 90040 | | Various | 0202 | Merchandise | | | | \$178,408.18 |
| 3.2509 | MAXCOLOR, LLC | | 5 S WABASH AVE STE 1810 | | CHICAGO | IL | 60603 | | Various | 2902 | Merchandise | | | | \$20,423.79 |
| 3.2510 | MAXSILK INC | | 15114 DON JULIAN ROAD | | CITY OF INDUSTRY | CA | 91746 | | Various | 4698 | Merchandise | | | | \$2,365.20 |
| 3.2511 | MAYER LLP | | 750 N SAINT PAUL ST | | DALLAS | TX | 75201 | | Various | 5535 | Expense Vendor | | | | \$7,747.12 |
| 3.2512 | MAYFIELD ELEC & WATE | | PO BOX 347 | | MAYFIELD | KY | 42066 | | Various | 1124 | Expense Vendor | | | | \$668.58 |
| 3.2513 | MAYSVILLE UTILITY COMMISSION | MUNICIPAL BLDG. BRIDGE ST. | PO BOX 406 | | MAYSVILLE | KY | 41056 | | Various | 1257 | Expense Vendor | | | | \$392.91 |
| 3.2514 | MBC PROPERTIES LP | | PO BOX 472 | | SCHUYLKILL HAVEN | PA | 17972 | | Various | 1042 | Rent - Location #6450 | | | | \$23,806.45 |

In re: Specialty Retailers, Inc.
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| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---------------------------------|--------------------------------|----------------------------|------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2515 | MBI SPORT INC | | 1587 CHICO AVE | | SOUTH EL MONTE | CA | 91733 | | Various | 7549 | Merchandise | | | | \$180.95 |
| 3.2516 | MBK APPAREL INC | | 1800 ESSEX ST # 204 | | LOS ANGELES | CA | 90021 | | Various | 6620 | Merchandise | | | | \$15,828.75 |
| 3.2517 | MBSB GUYLANE LLC | | 24910 JOHN FREMONT RD | | HIDDEN HILLS | CA | 91302 | | Various | 3454 | Rent - Location #653 | | | | \$12,878.55 |
| 3.2518 | MC SIGN COMPANY | | 8959 TYLER BLVD | | MENTOR | OH | 44060 | | Various | 8575 | Expense Vendor | | | | \$178,890.05 |
| 3.2519 | MCALLEN CITY TAX COLLECTOR | | PO BOX 220 | | MCALLEN | TX | 78505 | | Various | 3746 | Expense Vendor | | | | \$50.00 |
| 3.2520 | MCALLEN PUBLIC UTILITY | | P.O. BOX 280 | 1300 HOUSTON AVE | MCALLEN | TX | 78502-0280 | | Various | 1009 | Expense Vendor | | | | \$854.74 |
| 3.2521 | MCCARLEY & COMPANY | | 800 E MAIN ST STE B | | RUSSELLVILLE | AR | 72801 | | Various | 0464 | Expense Vendor | | | | \$2,921.46 |
| 3.2522 | MCCRELESS MARKET LLC | ATTN: TRISH ALEXANDER | 7026 OLD KATY ROAD, | | HOUSTON | TX | 77024 | | Various | 5320 | Rent - Location #80 | | | | \$36,704.61 |
| 3.2523 | MCDOWELL HIGH SCHOOL | | 600 MCDOWELL HIGH DR | | MARION | NC | 28752 | | Various | 0736 | Expense Vendor | | | | \$1,000.00 |
| 3.2524 | MCDOWELL SQUARE ASSOCIATES, | C/O SAMCO PROPERTIES, | 455 FAIRWAY DR., STE 301 | | DEERFIELD BEACH | FL | 33441 | | Various | 7651 | Rent - Location #5065 | | | | \$13,859.99 |
| 3.2525 | McDuffie, Cora | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2526 | MCGAVOCK HIGH SCHOOL | | 2601 BRANSFORD AVE | | NASHVILLE | TN | 37204 | | Various | 7002 | Expense Vendor | | | | \$1,000.00 |
| 3.2527 | MCI SMALL BUSINESS SERVICE | | PO BOX 4830 | | TRENTON | NJ | 08650-4830 | | Various | 8323 | Expense Vendor | | | | \$1,282.45 |
| 3.2528 | MCMMASTER-CARR SUPPLY CO | | PO BOX 7690 | | CHICAGO | IL | 60680-7690 | | Various | 0889 | Expense Vendor | | | | \$877.76 |
| 3.2529 | MCMINNVILLE ELECTRIC SYSTEM | | PO BOX 808 | | MCMINNVILLE | TN | 37111 | | Various | 2006 | Expense Vendor | | | | \$640.96 |
| 3.2530 | MCMSTEVEN'S, INC | | 5600 NE 88TH STREET | | VANCOUVER | WA | 98665 | | Various | 1299 | Merchandise | | | | \$2,628.19 |
| 3.2531 | MEADOWBROOK SQUARE, LLC | | PO BOX 1509 | | COLLIERVILLE | TN | 38027 | | Various | 5248 | Rent - Location #443 | | | | \$16,345.16 |
| 3.2532 | MEADOWS MARKETPLACE SHOPPING | | PROPERTY: 030111 | PO BOX 310300 | DES MOINES | IA | 50331-0300 | | Various | 7693 | Rent - Location #232 | | | | \$54,793.50 |
| 3.2533 | MECKLENBURG ELECTRIC | | PO BOX 2451 | | CHASE CITY | VA | 23924 | | Various | 0496 | Expense Vendor | | | | \$1,544.45 |
| 3.2534 | MEDIA SOLUTIONS, LLC | | 9632 MADISON BLVD | | MADISON | AL | 35758 | | Various | 4813 | Merchandise | | | | \$21,450.94 |
| 3.2535 | MEDICAL ARTS CLINIC | | 2413 MEMORIAL PKWY | | PORTLAND | TX | 78374 | | Various | 3300 | Expense Vendor | | | | \$7.00 |
| 3.2536 | MEDICARE | SELF-CALCULATED | PO BOX 138880 | | OKLAHOMA CITY | OK | 73113 | | Various | 4307 | Expense Vendor | | | | \$139.00 |
| 3.2537 | MEDLINE INDUSTRIES, INC | | THREE LAKES DR | | NORTHFIELD | IL | 60093 | | Various | 2300 | Merchandise | | | | \$1,003.55 |
| 3.2538 | MEETU MAGIC INC | | 525 SEVENTH AVE | STE 1504 | NEW YORK | NY | 10018 | | Various | 3482 | Merchandise | | | | \$405.00 |
| 3.2539 | MEGA WEAR, INC | | 1407 BROADWAY | SUITE 2310 | NEW YORK | NY | 10018 | | Various | 9589 | Merchandise | | | | \$54,351.75 |
| 3.2540 | MEGAGOODS, INC | | 26308 SPIRIT CT | | SANTA CLARITA | CA | 91350 | | Various | 5545 | Merchandise | | | | \$39,362.88 |
| 3.2541 | MEGAN BANKHEAD | | Address on File | | | | | | Various | 5802 | Expense Vendor | | | | \$250.00 |
| 3.2542 | MEGAPATH DBA GTT | | PO BOX 842630 | | DALLAS | TX | 75284-2630 | | Various | 2076 | Expense Vendor | | | | \$87,320.65 |
| 3.2543 | MEGAPORT (USA) INC | | 6790 EMBARCADERO LANE #100 | | CARLSBAD | CA | 92011 | | Various | 5953 | Expense Vendor | | | | \$4,340.65 |
| 3.2544 | MEI ENTERPRISES INC | | 5310 WEST 23RD ST | SUITE 120 | SAINT LOUIS PARK | MN | 55416 | | Various | 6994 | Merchandise | | | | \$4,568.40 |
| 3.2545 | MEILL, CARMEN | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2546 | MEKOR LLC | | 1 ROCKEFELLER PLAZA | 11TH FLOOR | NEW YORK | NY | 10020 | | Various | 3764 | Merchandise | | | | \$7,134.24 |
| 3.2547 | MEL AND MO | | 1427 S. MAPLE AVE | | LOS ANGELES | CA | 90015 | | Various | 5669 | Merchandise | | | | \$68.04 |
| 3.2548 | MEL BERNIE & CO INC | | 3000 EMPIRE AVENUE | | BURBANK | CA | 91504 | | Various | 4660 | Merchandise | | | | \$10,265.04 |
| 3.2549 | MELE COMPANIES | | 2007 BEECHGROVE PLACE | | UTICA | NY | 13501 | | Various | 8119 | Merchandise | | | | \$1,057.76 |
| 3.2550 | MELISSA & DOUG, LLC | | PO BOX 590 | | WESTPORT | CT | 06881 | | Various | 1301 | Merchandise | | | | \$447,285.21 |
| 3.2551 | MELLOW WORLD | | 13889 REDWOOD AVE | | CHINO | CA | 91710 | | Various | 2543 | Merchandise | | | | \$128,695.18 |
| 3.2552 | MELVILLE CANDY CORPORATION | | 28 YORK AVE | | RANDOLPH | MA | 02368 | | Various | 0701 | Merchandise | | | | \$6,686.40 |
| 3.2553 | Mendiles, Helen | Freddie Willaims of Wettermark | 3595 Grandview Parkway | Suite 350 | Birmingham | AL | 35243 | | Various | | Litigation | X | X | X | Unknown |
| 3.2554 | MERCEDES PLAZA MGMT | | 317 S MAIN ST | | MCALLEN | TX | 78501 | | Various | 7343 | Expense Vendor | | | | \$9,908.82 |
| 3.2555 | Merchandise Credits Outstanding | | 2425 West Loop South | | Houston | TX | 77027 | | Various | | Merchandise Credits | X | | | \$5,071,236.32 |
| 3.2556 | MERCHANTS INVESTORS LLC | | 3265 MERIDIAN PARKWAY | | WESTON | FL | 33331 | | Various | 6579 | Rent - Location #5004 | | | | \$23,670.68 |
| 3.2557 | MERCHSOURCE | | 19517 PAULING | | FOOTHILL RANCH | CA | 92610 | | Various | 5954 | Merchandise | | | | \$48,021.93 |
| 3.2558 | MERCHSOURCE LLC | | 15 CUSHIONG | | IRVINE | CA | 92618 | | Various | 0210 | Merchandise | | | | \$353,331.10 |
| 3.2559 | MERGE HOLDING LLC, A TEXAS LLC | | 3825 CAMP BOWIE BLVD | | FORT WORTH | TX | 76107 | | Various | 7564 | Rent - Location #15 | | | | \$23,392.72 |
| 3.2560 | MERIDIAN CENTERCAL LLC | | PO BOX 5000, UNIT 10 | | PORTLAND | OR | 97208-5000 | | Various | 2092 | Rent - Location #6103 | | | | \$79,004.23 |
| 3.2561 | MERKURY INNOVATIONS, LLC | | 45 BROADWAY | SUITE 350 | NEW YORK | NY | 10006 | | Various | 4263 | Merchandise | | | | \$5,484.00 |
| 3.2562 | METRO WATER SERVICES | | PO BOX 305225 | | NASHVILLE | TN | 37230-5225 | | Various | 0328 | Expense Vendor | | | | \$221.81 |
| 3.2563 | METROPOLITAN MFG | | 267 5TH AVE | | NEW YORK | NY | 10016 | | Various | 6082 | Merchandise | | | | \$8,534.85 |
| 3.2564 | METROPOLITAN UTILITIES DISTRICT | | P.O. BOX 3600 | | OMAHA | NE | 68103-0600 | | Various | 1528 | Expense Vendor | | | | \$1,530.44 |
| 3.2565 | MEXWEST LLC | | 33601 WINDLASS DR | | DANA POINT | CA | 92629-4472 | | Various | 1936 | Rent - Location #6261 | | | | \$30,956.83 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|----------------------------------|-------------------------------|---------------------------|------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2566 | MEYERLAND RETAIL ASSOCIATES, LLC | C/O FIDELIS REALTY PARTNERS | DEPT C0501A P.O. BOX 1529 | | HOUSTON | TX | 77251 | | Various | 6841 | Rent - Location #205 | | | | \$38,468.25 |
| 3.2567 | MIA SHOE | | 9985 NW 19TH ST | | MIAMI | FL | 33172 | | Various | 6489 | Merchandise | | | | \$17,994.67 |
| 3.2568 | MIAMI INDUSTRIAL TRUCKS | | P.O. BOX 632616 | | CINCINNATI | OH | 45263-2616 | | Various | 1056 | Expense Vendor | | | | \$55,434.78 |
| 3.2569 | MIAMI PUBLIC UTILITIES | | P.O. BOX 1288 | | MIAMI | OK | 74355-1288 | | Various | 8055 | Expense Vendor | | | | \$1,408.57 |
| 3.2570 | MICHAEL GERARD LTD | | 12836 ALONDRA BLVD | | CERRITOS | CA | 90703 | | Various | 9160 | Merchandise | | | | \$17,845.00 |
| 3.2571 | MICHAEL J LEWANDOWSKI | | 58500 E 240 ROAD | | AFTON | OK | 74331 | | Various | 7258 | Rent - Location #697 | | | | \$3,676.73 |
| 3.2572 | MICHAEL KORS INC | | 11 W 42ND STREET 23RD FL | | NEW YORK | NY | 10036 | | Various | 9731 | Merchandise | | | | \$1,714.00 |
| 3.2573 | MICHEL GERMAIN PARFUMS LTD | | 3335 YONGE STREET | SUITE 303 | TORONTO | ON | M4N 2M1 | CANADA | Various | 0256 | Merchandise | | | | \$128,214.55 |
| 3.2574 | MICHIGAN GAS UTILITIES | | PO BOX 3140 | | MILWAUKEE | WI | 53201-3140 | | Various | 6925 | Expense Vendor | | | | \$828.62 |
| 3.2575 | MICROSOFT CORPORATION | | 1950 N STEMMONS FWY., | LB #842467 | DALLAS | TX | 75207 | | Various | 3682 | Expense Vendor | | | | \$464,467.48 |
| 3.2576 | MICROTEX MANHATTAN KIDS | | 230 5TH AVENUE | SUITE 1803 | NEW YORK | NY | 10001 | | Various | 7139 | Merchandise | | | | \$10,476.00 |
| 3.2577 | MIDAMERICAN ENERGY | | Address on File | | | | | | Various | 1527 | Expense Vendor | | | | \$37,181.02 |
| 3.2578 | MIDDLE TENNESSEE NATURAL GAS | | PO BOX 720 | | SMITHVILLE | TN | 37166-0720 | | Various | 7125 | Expense Vendor | | | | \$239.00 |
| 3.2579 | MIDLAND GREENCASTLE, LLC | C/O MIDLAND ATLANTIC | P.O. BOX 645495 | | CINCINNATI | OH | 45264 | | Various | 9307 | Rent - Location #6275 | | | | \$23,968.12 |
| 3.2580 | MIDLAND KAUFMAN LP, MIDLAND | | 22837 VENTURA BLVD | | WOODLAND HILL | CA | 91364 | | Various | 0414 | Rent - Location #6859 | | | | \$26,727.89 |
| 3.2581 | MIDLAND PUBLIC SERVI | | PO BOX 544 | | ELKINS | WV | 26241 | | Various | 1212 | Expense Vendor | | | | \$153.02 |
| 3.2582 | MIDWEST BALE TIES, INC | | PO BOX 66 | | CRAWFORDSVILLE | IN | 47933 | | Various | 2752 | Expense Vendor | | | | \$2,396.00 |
| 3.2583 | MIDWEST DESIGN IMPORTS INC | | 13309 F STREET | | OMAHA | NE | 68137 | | Various | 9975 | Merchandise | | | | \$14,190.12 |
| 3.2584 | MIDWEST NATURAL GAS CORP | | PO BOX 707 | | SCOTTSBURG | IN | 47170 | | Various | 0428 | Expense Vendor | | | | \$175.37 |
| 3.2585 | MIDWEST QUALITY GLOVES INC | | 835 INDUSTRIAL ROAD | | CHILLICOTHE | MO | 64601 | | Various | 9933 | Merchandise | | | | \$6,286.32 |
| 3.2586 | MIDWEST TRADING GROU0P | | 1400 CENTRE CIRCLE | | DOWNERSGROVE | IL | 60515 | | Various | 1371 | Merchandise | | | | \$86,893.80 |
| 3.2587 | MIGEAR INTERNATIONAL LLC | | 34 WEST 33RD ST | 2ND FLOOR | NEW YORK | NY | 10001 | | Various | 2260 | Merchandise | | | | \$2,524.00 |
| 3.2588 | MIKE AND IRENE SIMON | | Address on File | | | | | | Various | 5063 | Rent - Location #5231 | | | | \$14,769.68 |
| 3.2589 | MIKEN CLOTHING CO | | 539 S. MISSION RD. | | LOS ANGELES | CA | 90033 | | Various | 2017 | Merchandise | | | | \$31,434.95 |
| 3.2590 | MIKEN CLOTHING, CO | | 110 E 9TH ST. | SUITE A869 | LOS ANGELES | CA | 90079 | | Various | 9340 | Merchandise | | | | \$133,806.45 |
| 3.2591 | MIKEN SALES, INC | | 7230 OXFORD WAY | | COMMERCE | CA | 90040 | | Various | 5510 | Merchandise | | | | \$8,250.00 |
| 3.2592 | Miles Jr., Hycle R | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2593 | MILFORD PLAZA ENTERPRISES | | 201 E. DELAWARE AVE | | NEWARK | DE | 19711 | | Various | 8620 | Rent - Location #6427 | | | | \$87,478.20 |
| 3.2594 | MILLENNIUM WASTE | A WASTE CONNECTIONS CO | PO BOX 535233 | | PITTSBURGH | PA | 15253 | | Various | 6381 | Expense Vendor | | | | \$4,764.55 |
| 3.2595 | MILLER FAMILY TRUST | | Address on File | | | | | | Various | 2205 | Rent - Location #6274 | | | | \$47,671.11 |
| 3.2596 | MILLER, SHEILA | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2597 | Miller, Treva Lynette | Shackelford, Hawkins & Searcy | 427 North Gun Barrel Lane | | Gun Barrel City | TX | 75156 | | Various | | Litigation | X | X | X | Unknown |
| 3.2598 | MILLINGTON MUNICIPAL SCHOOLS | | 5020 SECOND AVE | | MILLINGTON | TN | 38053 | | Various | 7004 | Expense Vendor | | | | \$1,000.00 |
| 3.2599 | MILLINGTON PLAZA PARTNERS LLC | | 2926 FOSTER CREIGHTON | | NASHVILLE | TN | 37204 | | Various | 5720 | Expense Vendor | | | | \$806.30 |
| 3.2600 | MIMCO INC | | 6500 MONTANA | | EL PASO | TX | 79925 | | Various | 5354 | Rent - Location #123 | | | | \$47,814.49 |
| 3.2601 | MIMCO, INC | | 6500 MONTANA AVENUE | | EL PASO | TX | 79925 | | Various | 9474 | Rent - Location #140 | | | | \$19,287.63 |
| 3.2602 | Mims, Mary | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2603 | MINDEN RETAIL, LLC | | PO BOX 204682 | | DALLAS | TX | 75320-4682 | | Various | 2226 | Rent - Location #375 | | | | \$26,926.00 |
| 3.2604 | MIRACLESUIT | | 1441 BROADWAY | 8TH FLOOR | NEW YORK | NY | 10018 | | Various | 3419 | Merchandise | | | | \$71,037.50 |
| 3.2605 | Mireles, Magdalena | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2606 | MISHAWAKA UTILITIES | | 126 N CHURCH STREET | | MISHAWAKA | IN | 46544 | | Various | 1508 | Expense Vendor | | | | \$8,214.35 |
| 3.2607 | MISSISSIPPI POWER | | P.O. BOX 245 | | BIRMINGHAM | AL | 35201-0245 | | Various | 5731 | Expense Vendor | | | | \$3,977.06 |
| 3.2608 | MISSOURI AMERICAN WATER CO | | P.O. BOX 6029. | | CAROL STREAM | IL | 61097-6029 | | Various | 2354 | Expense Vendor | | | | \$380.60 |
| 3.2609 | MISSOURI GAS ENERGY | | DRAWER 2 | | ST LOUIS | MO | 63171 | | Various | 2868 | Expense Vendor | | | | \$2,468.49 |
| 3.2610 | MISSRY ASSOCIATES INC | | 250 CARTER DRIVE | | EDISON | NJ | 08817 | | Various | 6519 | Merchandise | | | | \$71,760.09 |
| 3.2611 | MITCH PROPERTIES, LP | | PO BOX 1567 | | BEAVER FALLS | PA | 15010 | | Various | 9680 | Rent - Location #6412 | | | | \$27,159.31 |
| 3.2612 | MITCHELL, IRMA GENE | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2613 | MJ ACCESSORIES LLC | | 1410 BROADWAY | SUITE 501 | NEW YORK | NY | 10018 | | Various | 2283 | Merchandise | | | | \$1,009.10 |
| 3.2614 | MJ SOFFE LLC | | ONE SOFFE DR | | FAYETTEVILLE | NC | 28312 | | Various | 9073 | Merchandise | | | | \$14,678.80 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---|---------------------------------|----------------------------------|-----------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2615 | MJC CONFECTIONS, LLC | | 999 S. OYSTER BEY ROAD | #500 | BETHPAGE | NY | 11714 | | Various | 6592 | Merchandise | | | | \$8,835.84 |
| 3.2616 | ML PLAZA LLC | | P.O. BOX 780519 | | PHILADELPHIA | PA | 19178-0519 | | Various | 7269 | Rent - Location #6318 | | | | \$39,657.12 |
| 3.2617 | MMC MECHANICAL CONTRACTORS, | | 13800 WYANDOTTE ST | | KANSAS CITY | MO | 64145 | | Various | 2006 | Expense Vendor | | | | \$3,029.27 |
| 3.2618 | MMG CORP | | P O BOX 14778F | | ST LOUIS | MO | 63150 | | Various | 5469 | Merchandise | | | | \$151.27 |
| 3.2619 | MMS | | 1775 CURTISS CT | | LaVERNE | CA | 91750 | | Various | 9871 | Merchandise | | | | \$83,661.25 |
| 3.2620 | MOBILE MINI INC | | PO BOX 650882 | | DALLAS | TX | 75265 | | Various | 0783 | Expense Vendor | | | | \$30,649.71 |
| 3.2621 | MOBILE WAREHOUSE LLC | | 12850 SOUTH COUNTY RD | | MERRILL | WI | 54452 | | Various | 2179 | Expense Vendor | | | | \$411.00 |
| 3.2622 | MOBILESENTIALS | | 3118 AIRPORT ROAD | | LA CROSSE | WI | 54603 | | Various | 3914 | Merchandise | | | | \$2,444.40 |
| 3.2623 | MODEXTIL INC | | 5525 PARE | | MONTREAL | QC | H4P 1P7 | CANADA | Various | 5911 | Merchandise | | | | \$34,433.30 |
| 3.2624 | MOJOHNS | | 1936 CARTERSVILLE ROAD | | CARTERSVILLE | VA | 23027 | | Various | 7263 | Expense Vendor | | | | \$341.60 |
| 3.2625 | MOMO BABY INC | | 2601 BAGLYOS CIR | | BETHLEHEM | PA | 18020 | | Various | 1500 | Merchandise | | | | \$2,555.20 |
| 3.2626 | MON POWER | | 800 CABIN HILL DRIVE | | GREENSBURG | PA | 15606 | | Various | 0447 | Expense Vendor | | | | \$13,229.57 |
| 3.2627 | MONARCH APPAREL GROUP INC | | 309 E 8TH STREET | 5TH FLOOR | LOS ANGELES | CA | 90014 | | Various | 2957 | Merchandise | | | | \$22,762.80 |
| 3.2628 | MONROE RETAIL GROUP L.C.C | C/O TODD ROUTH/WELLS | PO BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 6373 | Rent - Location #5433 | | | | \$16,836.39 |
| 3.2629 | MONROE RETAIL GROUP LLC | C/O TODD ROUTH/WELLS | PO BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 3452 | Rent - Location #365 | | | | \$23,148.35 |
| 3.2630 | MONROE RETAIL GROUP, LLC | C/O TODD ROUTH/WELLS | PO BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 6372 | Rent - Location #6340 | | | | \$34,429.08 |
| 3.2631 | MONROEVILLE WATER WORKS | | PO BOX 674 | | MONROEVILLE | AL | 36461 | | Various | 9664 | Expense Vendor | | | | \$157.66 |
| 3.2632 | Monroy, Joshua | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2633 | MONTANA-DAKOTA UTILITIES CO | | P.O. BOX 5600 | | BISMARCK | ND | 58506-5600 | | Various | 1640 | Expense Vendor | | | | \$6,540.43 |
| 3.2634 | Monteleone, Emma | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2635 | MONTICELLO UTILITY COMMISSION | | PO BOX 549 | | MONTICELLO | KY | 42633 | | Various | 7594 | Expense Vendor | | | | \$40.18 |
| 3.2636 | MOOD MEDIA | | PO BOX 71070 | | CHARLOTTE | NC | 28272-1070 | | Various | 0723 | Expense Vendor | | | | \$5,988.85 |
| 3.2637 | Moore, Kim | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2638 | MOOVWEB | | 340 PINE ST STE 400 | | SAN FRANCISCO | CA | 94104 | | Various | 4603 | Expense Vendor | | | | \$132,000.00 |
| 3.2639 | MOREHEAD UTILITY PLANT BOARD | | 135 S. WILSON AVE | | MOREHEAD | KY | 40351 | | Various | 3533 | Expense Vendor | | | | \$37.20 |
| 3.2640 | MORLEY CANDY MAKERS INC | | 23770 HALL RD | | CLINTON TWP | MI | 48036 | | Various | 1178 | Merchandise | | | | \$130,180.56 |
| 3.2641 | MOROCH PARTNERS, LP | | 3625 N HALL #1100 | | DALLAS | TX | 75219 | | Various | 9118 | Expense Vendor | | | | \$112.22 |
| 3.2642 | MORRIS TILE DISTRIBUTORS OF RICHMOND, INC | | PO BOX 6446 | | RICHMOND | VA | 23230 | | Various | 0490 | Expense Vendor | | | | \$5,860.25 |
| 3.2643 | MORRISVILLE WATER & LIGHT | | 857 ELMORE STREET | | MORRISVILLE | VT | 05661 | | Various | 3975 | Expense Vendor | | | | \$2,416.14 |
| 3.2644 | MORSAM FASHIONS | | 350 DELOUVAIN W | SUITE 101 | MONTREAL | QC | H2N 2E8 | CANADA | Various | 1084 | Merchandise | | | | \$800.00 |
| 3.2645 | MORTON G THALHIMER | | Address on File | | | | | | Various | 4674 | Rent - Location #6392 | | | | \$67,457.40 |
| 3.2647 | Morvant, Brenda | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2646 | Morvant, Brenda | The Law Office of Jack Ruli | 3320 West Esplanade Avenue North | | Metairie | LA | 70002 | | Various | | Litigation | X | X | X | Unknown |
| 3.2648 | Moseley, Mary | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2649 | Mosley, Brenda | Conrad Cessna of Croley, Forgy, | 105 West Fifth Street | | London | KY | 40745 | | Various | | Litigation | X | X | X | Unknown |
| 3.2650 | MOSLEY, BRENDA G. | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2651 | MOTAG LLC | | 1356 BROADWAY | | NEW YORK | NY | 10018 | | Various | 6214 | Merchandise | | | | \$11,478.00 |
| 3.2652 | MOTIVATION LLC | | 16355 36TH AVE N, STE 100 | | MINNEAPOLIS | MN | 55446 | | Various | 3600 | Expense Vendor | | | | \$45,473.45 |
| 3.2653 | MOULTRIE SQUARE L.L.C | | 5601 CONGRESS AVENUE | | BOCA RATON | FL | 33487 | | Various | 5568 | Expense Vendor | | | | \$13,121.90 |
| 3.2654 | MOUNT VERNON WATER | | PO BOX 506 | | MT VERNON | IN | 47620 | | Various | 8296 | Expense Vendor | | | | \$259.84 |
| 3.2655 | MOUNTAIN WATER DISTR | | PO BOX 3157 | | PIKEVILLE | KY | 41502 | | Various | 0985 | Expense Vendor | | | | \$93.78 |
| 3.2656 | MOUNTAINEER GAS COMPANY | | PO BOX 580211 | | CHARLOTTE | NC | 28258 | | Various | 8457 | Expense Vendor | | | | \$2,551.32 |
| 3.2657 | MOVABLE INK | | 1065 6TH AVE 9TH FLOOR | | NEW YORK | NY | 10018 | | Various | 5478 | Expense Vendor | | | | \$21,176.41 |
| 3.2658 | MRC CREATIONS | | 2664 STINGLE AVE | | ROSEMEAD | CA | 91770 | | Various | 4250 | Merchandise | | | | \$28,790.90 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
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 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|----------------------------|-------------------------|------------------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2659 | MSRF, INC | | 3319 NORTH ELSTON | | CHICAGO | IL | 60618 | | Various | 9316 | Merchandise | | | | \$199,512.90 |
| 3.2660 | MSRF, Inc. | Marty Schwartz | Schain Banks Kenny & | 70 W. Madison St., Ste. 5300 | Chicago | IL | 60602 | | Various | | Litigation | X | X | X | Unknown |
| 3.2661 | MTK MARKETING, INC | | 1415 HUTTON DR | | CARROLLTON | TX | 75006 | | Various | 4394 | Merchandise | | | | \$12,164.71 |
| 3.2662 | MTK PROPERTIES LLC | C/O QUAIL CREEK BANK NA/ J | P.O. BOX 20160 | | OKLAHOMA CITY | OK | 73156-0160 | | Various | 4957 | Rent - Location #723 | | | | \$14,999.23 |
| 3.2663 | MTPLEASANT COMMUNITY MIDDLE | | 400 EAST MADISON | | MT. PLEASANT | IA | 52641 | | Various | 2101 | Expense Vendor | | | | \$1,000.00 |
| 3.2664 | MTPLEASANT UTILITIES | | P.O.BOX 637 | | MT. PLEASANT | IA | 52641-0637 | | Various | 4743 | Expense Vendor | | | | \$1,946.12 |
| 3.2665 | MUD PIE, LLC | | 4893 LEWIS ROAD | SUITE A | STONE MOUNTAIN | GA | 30083 | | Various | 4697 | Merchandise | | | | \$106,502.09 |
| 3.2666 | MUHLNBERG COUNTY WATER | | PO BOX 348 | | GREENVILLE | KY | 42345 | | Various | 4839 | Expense Vendor | | | | \$61.57 |
| 3.2667 | MULTIPET INTERNATIONAL | | 55 MADISON CIRCLE DRIVE | | EAST RUTHERFORD | NJ | 07073 | | Various | 0685 | Merchandise | | | | \$39,215.82 |
| 3.2668 | MULTISTATE HOLDINGS | | 711 ST ANTHONY | | EFFINGHAM | IL | 62401 | | Various | 4313 | Rent - Location #308 | | | | \$39,164.52 |
| 3.2669 | MUNICIPAL AUTHORITY OF | WESTMORELAND COUNTY | PO BOX 800 | | GREENSBURG | PA | 15601-0800 | | Various | 9010 | Expense Vendor | | | | \$160.96 |
| 3.2670 | MUNICIPAL UTILITIES-01 | | 195 MAIN ST. | | NEW MARTIN | WV | 26155 | | Various | 1136 | Expense Vendor | | | | \$1,656.17 |
| 3.2671 | MUNICIPAL UTILITY BOARD | | P O BOX 249 | | PRYOR | OK | 74362 | | Various | 8093 | Expense Vendor | | | | \$3,694.03 |
| 3.2672 | MUNICIPAL WATER & SEWER SYSTEM | | PO BOX 430 | 208 NORTH FIRST STREET | CENTRAL CITY | KY | 42330 | | Various | 5692 | Expense Vendor | | | | \$119.05 |
| 3.2673 | MURRAY INDEPENDENT SCHOOLS | | 208 S THIRTEENTH ST | | MURRAY | KY | 42071 | | Various | 7198 | Expense Vendor | | | | \$1,000.00 |
| 3.2674 | MURRAY MUNICIPAL UTILITES | | 500 MAIN ST | | MURRAY | KY | 42071-2074 | | Various | 1120 | Expense Vendor | | | | \$127.55 |
| 3.2675 | MUSCAPCONSULTING LLC | | 124 ZOA AVENUE | | NEW YORK | NY | 13790 | | Various | 6337 | Merchandise | | | | \$333.08 |
| 3.2676 | MUSCULAR DYSTROPHY ASSOC | | 2222 SOUTH RIVERSIDE | | CHICAGO | IL | 60606 | | Various | 1708 | Expense Vendor | | | | \$458.00 |
| 3.2677 | MVP GROUP INTERNATIONAL | | 1031 LE GRAND BLVD. | | CHARLESTON | SC | 29492 | | Various | 0227 | Merchandise | | | | \$49,666.48 |
| 3.2678 | MY CORPORATE EXPRESSIONS LLC | | P.O. BOX 51925 | | LOS ANGELES | CA | 90051-6225 | | Various | 6184 | Expense Vendor | | | | \$99,732.32 |
| 3.2679 | MY FAVORITE COMPANY, INC | | PO BOX 69977 | | LOS ANGELES | CA | 90069 | | Various | 1145 | Merchandise | | | | \$5,588.44 |
| 3.2680 | MY MICHELLE KIDS | | 13071 EAST TEMPLE | | CITY OF INDUSTRY | CA | 91746 | | Various | 7279 | Merchandise | | | | \$272.13 |
| 3.2681 | MY PILLOW INC | | 343 WEST 82ND STREET | SUITE 102 | CHASKA | MN | 55379 | | Various | 3481 | Merchandise | | | | \$100,017.00 |
| 3.2682 | MYRIAD TRADING INC | | 1495 S HUDSON AVE | | ONTARIO | CA | 91761 | | Various | 5728 | Merchandise | | | | \$113,433.00 |
| 3.2683 | MYRID TRADING | | 1496 S HUDSON AVE | | ORLANDO | CA | 91761 | | Various | 5734 | Merchandise | | | | \$41,070.76 |
| 3.2684 | MYSTIC APPAREL DBA MAD | | 1333 BROADWAY | 6TH FLOOR | NEW YORK | NY | 10018 | | Various | 2901 | Merchandise | | | | \$6,526.08 |
| 3.2685 | MYSTIC APPAREL LLC | | 1333 BROADWAY 6TH | | NEW YORK | NY | 10018 | | Various | 9464 | Merchandise | | | | \$87,586.25 |
| 3.2686 | N & W TRANSFER, INC | | 2415 INDUSTRIAL RD | | PLATTSMOUTH | NE | 68048 | | Various | 1386 | Merchandise | | | | \$54,106.81 |
| 3.2687 | N.EBRANDS LLC | | 1 WEST 34TH STREEET | 5 FLOOR | NEW YORK | NY | 10001 | | Various | 9788 | Merchandise | | | | \$108,471.65 |
| 3.2688 | N.JMALIN & ASSOCIATES,INC | | PO BOX 843860 | | DALLAS | TX | 75284-3860 | | Various | 3461 | Expense Vendor | | | | \$49,784.70 |
| 3.2689 | NAFTALI INC | | 1363 NW 155TH DR | | MIAMI GARDENS | FL | 33169 | | Various | 6338 | Merchandise | | | | \$25,248.25 |
| 3.2690 | NAINI INFOTECH INC | | 731 W EASTON CT | | PALATINE | IL | 60067 | | Various | 2911 | Expense Vendor | | | | \$43,213.33 |
| 3.2691 | NANCY HAMMER | | Address on File | | | | | | Various | 2197 | Expense Vendor | | | | \$49.96 |
| 3.2692 | NAPCO, INC | | 1141 N RADDANT RD | | BATAVIA | IL | 60510 | | Various | 2026 | Merchandise | | | | \$4,148.40 |
| 3.2693 | NAPIER | | 385 6TH AVE. 9TH FL | | NEW YORK | NY | 10016 | | Various | 4309 | Merchandise | | | | \$33,063.52 |
| 3.2694 | NASHVILLE ELECSER | | 1214 CHURCH ST | | NASHVILLE | TN | 37246 | | Various | 0291 | Expense Vendor | | | | \$848.30 |
| 3.2695 | NATIONAL CHRISTMAS PRODUCTS | | 2 COMMERCE DRIVE | | CRANFORD | NJ | 07016 | | Various | 3363 | Merchandise | | | | \$11,712.57 |
| 3.2696 | NATIONAL EXPRESS INC | | 5605 FM 423 STE 500 | BOX 345 | FRISCO | TX | 75036 | | Various | 6988 | Merchandise | | | | \$10,660.00 |
| 3.2697 | NATIONAL FRAGILE X FOUNDATION | | 1615 BONANZA STREET | SUITE 202 | WALNUT CREEK | CA | 94596 | | Various | 4204 | Expense Vendor | | | | \$65.19 |
| 3.2698 | NATIONAL FUEL | | PO BOX 371835 | | PITTSBURGH | PA | 15250-7835 | | Various | 0622 | Expense Vendor | | | | \$3,026.09 |
| 3.2699 | NATIONAL GRID | | PO BOX 11742 | | NEWARK | NJ | 07101-4742 | | Various | 9453 | Expense Vendor | | | | \$18,141.70 |
| 3.2700 | NATIONAL REALTY & DEVELOPMENT | | 3 MANHATTENVILLE ROAD | | PURCHASE | NY | 10577 | | Various | 0929 | Rent - Location #5103 | | | | \$27,786.13 |
| 3.2701 | NATIONAL RETAIL PROPERTIES | | LOCKBOX 864205 | | ORLANDO | FL | 32886 | | Various | 1583 | Rent - Location #6119 | | | | \$97,315.32 |
| 3.2702 | NATIONAL RETAIL PROPERTIES LP | | LOCKBOX 864205 | | ORLANDO | FL | 32886 | | Various | 1588 | Rent - Location #6121 | | | | \$66,653.78 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|--------------------------------|----------------------------------|------------|----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2703 | NATIONAL RETAIL PROPERTIES, LP | | LOCKBOX 864205 | | ORLANDO | FL | 32886 | | Various | 0043 | Rent - Location #796 | | | | \$12,410.86 |
| 3.2704 | NATIONAL WASTE INC | | PO BOX 1828 | | CATOOSA | OK | 74015 | | Various | 8094 | Expense Vendor | | | | \$87.94 |
| 3.2705 | NATIONS ROOF HOUSTON LLC | | 1633 BLAIRS BRIDGE ROAD | | LITHIA SPRINGS | GA | 30122 | | Various | 3648 | Expense Vendor | | | | \$3,800.00 |
| 3.2706 | NATIONWIDE | | FILE 50939 | | LOS ANGELES | CA | 90074-0939 | | Various | 5701 | Expense Vendor | | | | \$9,636.49 |
| 3.2707 | NATURAL COLLECTION CORP | | 2652 E 45TH STREET | | VERNON | CA | 90058 | | Various | 0707 | Merchandise | | | | \$55,434.00 |
| 3.2708 | NATURAL ENVIRONMENTAL, INC | | PO BOX 209 | | MODEL CITY | NY | 14107 | | Various | 3566 | Expense Vendor | | | | \$34.56 |
| 3.2709 | NAUTICA INTERNATIONAL | | 500 NAUTICA WAY | | MARTINSVILLE | VA | 24112 | | Various | 1373 | Merchandise | | | | \$282,499.71 |
| 3.2710 | NAUTICA OPCO LLC | | 40 WEST 57TH STREET | 7TH FLOOR | NEW YORK | NY | 10019 | | Various | 5144 | Merchandise | | | | \$95,498.35 |
| 3.2711 | Navarro, Maria | Orlando Zambrano of Ramji Law | 9186 Katy Freeway | | Houston | TX | 77055 | | Various | | Litigation | X | X | X | Unknown |
| 3.2712 | NAVARRO, MARIA S | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2713 | NC HOME | | 230 FIFTH AVENUE | SUITE 501 | NEW YORK | NY | 10001 | | Various | 7084 | Merchandise | | | | \$26,784.50 |
| 3.2714 | NEAL HAMIL AGENCY | | Address on File | | | | | | Various | 8751 | Expense Vendor | | | | \$3,881.25 |
| 3.2715 | Neal, Colton S | | Address on File | | | | | | Various | 2873 | Expense Vendor | | | | \$389.58 |
| 3.2716 | NEELY-BARSTOW INVESTMENTS,LLC | | PO BOX 605 | | CLAREMORE | OK | 74018 | | Various | 7905 | Rent - Location #694 | | | | \$20,401.94 |
| 3.2717 | NEJ, INC | | 170 PINESBRIDGE RD | | BEACON FALLS | CT | 06403 | | Various | 2542 | Merchandise | | | | \$88,823.54 |
| 3.2718 | NELSON COUNTY | OCCUPATIONAL LICENSE | P.O.BOX 578 | | BARDSTOWN | KY | 40004 | | Various | 2056 | Expense Vendor | | | | \$2,922.00 |
| 3.2719 | NES GROUP | | 20 W 33RD STREET | | NEW YORK | NY | 10001 | | Various | 1135 | Merchandise | | | | \$781.25 |
| 3.2720 | NESHANNOCK TOWNSHIP SEWER | | PO BOX 101116 | | PITTSBURGH | PA | 15237 | | Various | 7245 | Expense Vendor | | | | \$55.00 |
| 3.2721 | NESTLE FOOD COMPANY | | 8715 OAKMONT DRIVE | | OKLAHOMA CITY | OK | 73131 | | Various | 9026 | Merchandise | | | | \$46,362.85 |
| 3.2722 | NETJETS AVIATION INC | | PO BOX 933300 | | ATLANTA | GA | 31193-3300 | | Various | 9762 | Expense Vendor | | | | \$38,541.25 |
| 3.2723 | NEW ADVENTURES, LLC | | 6 DE FOREST AVENUE | SUITE 7 | EAST HANOVER | NJ | 07936 | | Various | 6842 | Merchandise | | | | \$2,370.00 |
| 3.2724 | NEW ALBANY LIGHT,GAS | | PO DRAWER 727 | | NEW ALBANY | MS | 38652 | | Various | 1639 | Expense Vendor | | | | \$2,550.86 |
| 3.2725 | NEW BALANCE | | 100 GUEST STREET | | BRIGHTON | MA | 02135 | | Various | 2934 | Merchandise | | | | \$76,051.95 |
| 3.2726 | NEW BALANCE | | 118 E IRVING BLVD | | IRVING | TX | 75060 | | Various | 8890 | Merchandise | | | | \$505,128.53 |
| 3.2727 | NEW BOSTON PARTNERS, LLC | | 1460 WALDEN AVE | | LAKEWOOD | NJ | 08701 | | Various | 0852 | Rent - Location #6307 | | | | \$16,112.90 |
| 3.2728 | NEW CASTLE EQUITIES LLC | C/O HAUPPAUGHE PROPERTIES, LLC | 1975 HEMPSTEAD TURNPIKE, STE 309 | | EAST MEADOW | NY | 11554 | | Various | 1381 | Rent - Location #6282 | | | | \$18,081.29 |
| 3.2729 | NEW DEAL LOGISTICS | | 2501 71ST STREET | | NORTH BERGEN | NJ | 07047 | | Various | 1686 | Merchandise | | | | \$3,179.65 |
| 3.2730 | NEW DIRECTION | | 1407 BROADWAY, RM 1800 | | NEW YORK | NY | 10018 | | Various | 6860 | Merchandise | | | | \$35,475.86 |
| 3.2731 | NEW DIRECTION GLOBAL | | 1032 6TH AVENUE | SUITE 201 | NEW YORK | NY | 10018 | | Various | 6097 | Merchandise | | | | \$28,702.80 |
| 3.2732 | NEW DIRECTION SPORT, INC | | 1 TERMINAL ROAD | | LYNDHURST | NJ | 07071 | | Various | 5241 | Merchandise | | | | \$106,878.01 |
| 3.2733 | NEW ERA CAP CO INC | | 160 DELAWARE | | BUFFALO | NY | 14202 | | Various | 0766 | Merchandise | | | | \$63,703.56 |
| 3.2734 | NEW GARDEN TOWNSHIP | | 299 STARR RD | | LANDENBERG | PA | 19350-9208 | | Various | 0781 | Expense Vendor | | | | \$146.41 |
| 3.2735 | NEW HIGH END WHOLESAL | | 420 W 1ST ST | #105 | TEMPE | AZ | 85281 | | Various | 3988 | Merchandise | | | | \$74,806.46 |
| 3.2736 | NEW MARKET-CHAMPIONS, LLC | | PO BOX 714945 | | CINCINNATI | OH | 45271-4945 | | Various | 7839 | Rent - Location #212 | | | | \$22,848.01 |
| 3.2737 | NEW MEXICO GAS COMPANY | | PO BOX 27885 | | ALBUQUERQUE | NM | 87125-7885 | | Various | 0238 | Expense Vendor | | | | \$1,759.75 |
| 3.2738 | NEW VIEW GIFTS & | | 311 EAST BALTIMORE AVE | SUITE 300 | MEDIA | PA | 19063 | | Various | 9365 | Merchandise | | | | \$652,577.45 |
| 3.2739 | NEW WORLD GRAPHICS | | 145 Coile DRIVE | | ATHENS | GA | 30606 | | Various | 1571 | Merchandise | | | | \$174,395.26 |
| 3.2741 | Newman, Gilma | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2740 | NEWMAN, GILMA | Tom Oxford of Waldman | 3550 B. North Dowlen | | Beaumont | TX | 77706 | | Various | | Litigation | X | X | X | Unknown |
| 3.2742 | NEWPORT MUNICIPAL WATER COMPAN | | PO BOX 519 | | NEWPORT | AR | 72112 | | Various | 9330 | Expense Vendor | | | | \$123.96 |
| 3.2743 | NEWPORT NEWS WATERWORKS | | P.O. BOX 979 | | NEWPORT NEWS | VA | 23607 | | Various | 6965 | Expense Vendor | | | | \$129.92 |
| 3.2744 | NEWPORT UTILITIES | | PO BOX 519 | | NEWPORT | TN | 37822 | | Various | 2647 | Expense Vendor | | | | \$1,790.65 |
| 3.2745 | NEXT GENERATION | | 172 TROWERS RD. | UNIT 30 | WOODBIDGE | ON | L4L 8A7 | CANADA | Various | 6589 | Merchandise | | | | \$4,410.00 |
| 3.2746 | NG RICHMOND HILL LLC | C/O DAVID GARFUNKEL & | 400 MALL BLVD, SUITE M | | SAVANNAH | GA | 31406 | | Various | 9974 | Rent - Location #5516 | | | | \$22,145.83 |
| 3.2747 | Nguyen, Thanh Van | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2748 | NICHE SOURCING | | 260 W 38TH STREET | 10TH FLOOR | NEW YORK | NY | 10018 | | Various | 2088 | Merchandise | | | | \$2,244.00 |
| 3.2749 | NICHOLAS SANITATION | | 17 ELK LANE | | SUMMERSVILLE | WV | 26651 | | Various | 1150 | Expense Vendor | | | | \$1,771.82 |
| 3.2750 | NICOLE BRAYDEN GIFTS LLC | | 31225 BAINBRIDGE ROAD | SUITE 1 | SOLO | OH | 44139 | | Various | 2530 | Merchandise | | | | \$135,689.75 |
| 3.2751 | NIELSEN & BAINBRIDGE LLC | | 12303 TECHNOLOGY BLVD. | STE 950 | AUSTIN | TX | 78727 | | Various | 9024 | Merchandise | | | | \$40,199.39 |
| 3.2752 | Nieto, Tammy | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2753 | NIFTY HOME PRODUCTS, INC | | PO BOX 507 | | MADISON | MN | 56063 | | Various | 1136 | Merchandise | | | | \$29,488.00 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
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| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--|--|---------------------------------|--------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2754 | NIKE INC | | P.O. BOX 38989 | | MEMPHIS | TN | 38138 | | Various | 6858 | Merchandise | | | | \$2,357,282.27 |
| 3.2755 | NIKE, INC | | 7932 COLLECTION | | CHICAGO | IL | 60693 | | Various | 2569 | Merchandise | | | | \$1,495.78 |
| 3.2756 | NIKE-APPAREL | | PO BOX 4875 | | BEAVERTON | OR | 97076-4875 | | Various | 6821 | Merchandise | | | | \$1,243,912.87 |
| 3.2757 | NINA FOOTWEAR CORP | | 200 PARK AVE SOUTH | | NEW YORK | NY | 10003 | | Various | 5867 | Merchandise | | | | \$11,601.00 |
| 3.2758 | NINE WEST | | 1441 BROADWAY | | NEW YORK | NY | 10018 | | Various | 5244 | Merchandise | | | | \$84,836.10 |
| 3.2759 | Nino, America | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2760 | NIPSCO | | P.O. BOX 13007 | | MERRILLVILLE | IN | 46411-3007 | | Various | 8347 | Expense Vendor | | | | \$4,275.61 |
| 3.2761 | NMR DISTRIBUTION AMERICA | | 28912 AVENUE PAINE | | VALENCIA | CA | 91355 | | Various | 1225 | Merchandise | | | | \$1,766.60 |
| 3.2762 | NMR IT INC | | 3333 WARRENVILLE RD. | | LISLE | IL | 60532 | | Various | 6467 | Expense Vendor | | | | \$44,056.00 |
| 3.2763 | NNH INTERNATIONAL | | 5 SHADY STREET | | PATERSON | NJ | 07524 | | Various | 9828 | Merchandise | | | | \$3,060.00 |
| 3.2764 | NODAK ELECTRIC COOPERATIVE | | P.O. BOX 13000 | | GRAND FORKS | ND | 58208-3000 | | Various | 1637 | Expense Vendor | | | | \$3,458.05 |
| 3.2765 | NOGALES PLAZA SHOPPING CENTER, LP | | PO BOX 35143 #40066 | | SEATTLE | WA | 98124-5143 | | Various | 5051 | Rent - Location #526 | | | | \$13,739.71 |
| 3.2766 | NOLAND FASHION SC LLC | | 605 W. 47TH ST STE 200 | | KANSAS CITY | MO | 64112 | | Various | 8975 | Expense Vendor | | | | \$81,218.60 |
| 3.2767 | NORFOLK PUBLIC SCHOOLS | | 800 E. CITY HALL AVENUE | | NORFOLK | VA | 23510 | | Various | 7044 | Expense Vendor | | | | \$1,000.00 |
| 3.2768 | NORTH ADAMS PUBLIC SCHOOLS | | 10 MAIN ST, SECOND FL | | NORTH ADAMS | MA | 01247 | | Various | 6836 | Expense Vendor | | | | \$1,000.00 |
| 3.2769 | NORTH ARKANSAS ELECTRIC COOPERATIVE, INC | | PO BOX 1000 | | SALEM | AR | 72576 | | Various | 9286 | Expense Vendor | | | | \$1,733.71 |
| 3.2770 | NORTH FORK SALES LLC | | 629 FIFTH AVE BLDG 3 | SUITE 302 | PELHAM | NY | 10803 | | Various | 8142 | Merchandise | | | | \$33,473.36 |
| 3.2771 | NORTH GEORGIA ELECTRIC | SEDC | PO BX 530812 | | ATLANTA | GA | 30353-0812 | | Various | 2308 | Expense Vendor | | | | \$906.19 |
| 3.2772 | NORTH RIVER APPAREL INC | | 18701 ARENTH AVE | | CITY OF INDUSTRY | CA | 91748 | | Various | 3868 | Merchandise | | | | \$21,162.00 |
| 3.2773 | NORTHEAST OKLAHOMA PUBLIC FACILITIES | | PO BOX 947 | | TAHLEQUAH | OK | 74465 | | Various | 1396 | Expense Vendor | | | | \$89.43 |
| 3.2774 | NORTHEAST PUBLIC WATER AUTHORITY, INC | | 66 FLORENCE DR | | MOUNTAIN HOME | AR | 72653 | | Various | 9411 | Expense Vendor | | | | \$52.01 |
| 3.2775 | NORTHEAST UTILITIES | | PO BOX 56003 | | BOSTON | MA | 02205-6003 | | Various | 7380 | Expense Vendor | | | | \$11,265.00 |
| 3.2776 | NORTHLINE COMMONS LLC | ATTENTION: JEFF PROCELL, GENERAL MANAGER | 4400 A NORTH FREEWAY, SUITE 900 | | HOUSTON | TX | 77022 | | Various | 8533 | Rent - Location #124 | | | | \$55,213.77 |
| 3.2777 | NORTHPOINT TRADING | | 347 5TH AVENUE | Suite 201 | NEW YORK | NY | 10016 | | Various | 0360 | Merchandise | | | | \$1,161,878.30 |
| 3.2778 | NORTHRIDGE SHOPPING CENTER | ATTN: BRIAN MITCHELL | PO BOX 427 | | ELKHART | KS | 67950 | | Various | 3293 | Rent - Location #6244 | | | | \$14,564.51 |
| 3.2779 | NORTHSHORE PLAZA LP | | PO BOX 207791 | | DALLAS | TX | 75320-4195 | | Various | 5319 | Rent - Location #60 | | | | \$32,731.58 |
| 3.2780 | NORTHSTAR PROPERTIES, INC | | 4200 SOUTH HULEN STREET | SUITE 525 | FT WORTH | TX | 76109 | | Various | 4996 | Rent - Location #611 | | | | \$8,266.13 |
| 3.2781 | NORTHWEST ALABAMA GAS | | PO BOX 129 | | HAMILTON | AL | 35570 | | Various | 8517 | Expense Vendor | | | | \$16.75 |
| 3.2782 | NORTHWESTERN ENERGY | | 11 E PARK ST | | BUTTE | MT | 59707-0001 | | Various | 1631 | Expense Vendor | | | | \$223.83 |
| 3.2783 | NOTATIONS | ATTN:CHRISTINE | 1407 BROADWAY 40THFL | | NEW YORK | NY | 10018 | | Various | 4179 | Merchandise | | | | \$1,190.21 |
| 3.2784 | NOTATIONS, INC | | 539 JACKSONVILLE RD | | WARMINSTER | PA | 18974 | | Various | 1707 | Merchandise | | | | \$4,680.19 |
| 3.2785 | NOTHIN' BUT NET CLOTHING | | 13220 MOORE STREET | | CHERRITOS | CA | 90703 | | Various | 5910 | Merchandise | | | | \$108,917.30 |
| 3.2786 | NOTTOWAY COUNTY PUBLIC SCHOOLS | | P.O. BOX 47 | | NOTTOWAY | VA | 23955 | | Various | 7081 | Expense Vendor | | | | \$1,000.00 |
| 3.2787 | NOURISON | | PO BOX 35651 | | NEWARK | NJ | 71935 | | Various | 0185 | Merchandise | | | | \$66,002.40 |
| 3.2788 | NOURISON INDUSTRIES INC | | 5 SAMPSON STREET | | SADDLE BROOK | NJ | 07663 | | Various | 8752 | Merchandise | | | | \$9.50 |
| 3.2789 | NOVEAU EYEWEAR | | 2853 EISENHOWER STREET | SUITE 100 | CARROLITON | TX | 75007 | | Various | 6427 | Merchandise | | | | \$121,218.00 |
| 3.2790 | NOVEL BREANDS | | 136 FAIRFIELD RD | | FAIRFIELD | NJ | 07004 | | Various | 7091 | Merchandise | | | | \$1,392.30 |
| 3.2791 | NOVELLE MODE INC | | 1363 ELWOOD ST. | | LOS ANGELES | CA | 90021 | | Various | 9594 | Merchandise | | | | \$2,848.25 |
| 3.2792 | NTA ENTERPRISE INC | | RJ CASEY INDUSTRIAL | COLUMBUS AVE | PITTSBURGH | PA | 15233 | | Various | 0742 | Merchandise | | | | \$28,500.00 |
| 3.2793 | NUECES-HOLIDAY PARTNERS II,LTD | | P O BOX 30564 | | AUSTIN | TX | 78755 | | Various | 7089 | Rent - Location #605 | | | | \$29,930.28 |
| 3.2794 | NUSTEF BAKING LTD | | 2440 CAWTHRA ROAD | | MISSISSAUGA | ON | L5A 2X1 | CANADA | Various | 2211 | Merchandise | | | | \$14,088.60 |
| 3.2795 | NUVATEK DISTRIBUTION CORP | | 30 LAWRENCE PAQUETTE | | CHAMPLAIN | NY | 12919 | | Various | 3501 | Merchandise | | | | \$710.60 |
| 3.2796 | NV ENERGY | | PO BOX 30065 | | RENO | NV | 89520 | | Various | 9482 | Expense Vendor | | | | \$1,407.00 |

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| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|-----------------------------------|--------------------------|--------------------------|-----------------------|-------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2797 | NW NATURAL | | PO BOX 6017 | | PORTLAND | OR | 97228-6017 | | Various | 1051 | Expense Vendor | | | | \$181.43 |
| 3.2798 | NWH JEWELRY GROUP | | 180 RITTENHOUSE CIRCLE | | BRISTOL | PA | 19007 | | Various | 7272 | Merchandise | | | | \$426.16 |
| 3.2799 | NYAM LLC | | 8527 MELROSE AVE | | WEST HOLLYWOOD | CA | 90069 | | Various | 0503 | Merchandise | | | | \$5,030.00 |
| 3.2800 | NYGALA CORP | | 115 MOONACHIE AVE | | MOONACHIE | NJ | 07074 | | Various | 0593 | Merchandise | | | | \$4,933.50 |
| 3.2801 | NYSE MARKET, INC | | P.O. BOX 734514 | | CHICAGO | IL | 60673-4514 | | Various | 2278 | Expense Vendor | | | | \$71,000.00 |
| 3.2802 | NYSEG | | PO BOX 847812 | | BOSTON | MA | 02284-7812 | | Various | 0479 | Expense Vendor | | | | \$11,666.27 |
| 3.2803 | O'Brien, Clair | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2804 | OCEAN TRADING COMPANY | | 1006 1TH AVE | | NEPTUNE | NJ | 07753 | | Various | 9724 | Merchandise | | | | \$8,660.00 |
| 3.2805 | OFFICE DEPOT | | P.O. BOX 660113 | | DALLAS | TX | 75266-0113 | | Various | 2826 | Expense Vendor | | | | \$25,704.82 |
| 3.2806 | OFFICE PAVILION HOUSTON | | PO BOX 4396, DEPT 698 | | HOUSTON | TX | 77210-4346 | | Various | 1765 | Expense Vendor | | | | \$496.14 |
| 3.2807 | OG&E | | P O BOX 24990 | | OKLAHOMA CITY | OK | 73124-0990 | | Various | 3971 | Expense Vendor | | | | \$22,910.42 |
| 3.2808 | OGGI CORP | | 1809 1/2 N | PARK | ANAHEIM | CA | 92801 | | Various | 9351 | Merchandise | | | | \$13,038.30 |
| 3.2809 | OHIO EDISON CO., INC | | PO BOX 3637 | | AKRON | OH | 44309-3637 | | Various | 3732 | Expense Vendor | | | | \$574.07 |
| 3.2810 | OHIO MACHINERY CO | | #774439 | 4439 SOLUTIONS CENTER | CHICAGO | IL | 60677-4004 | | Various | 7945 | Expense Vendor | | | | \$816.00 |
| 3.2811 | OHIO RIVER PLAZA DIVERSIFIED I | C/O COLLIERS | PO BOX 181300 | | FAIRFIELD | OH | 45018-1300 | | Various | 3370 | Rent - Location #6308 | | | | \$14,873.62 |
| 3.2812 | OK ORIGINALS LTD | | 389 5TH AVE SUITE 800 | | NEW YORK | NY | 10016 | | Various | 6304 | Merchandise | | | | \$1,890.00 |
| 3.2813 | OKK TRADING INC | | 2721 E 45TH STREET | | VERNON | CA | 90058 | | Various | 2152 | Merchandise | | | | \$72,746.70 |
| 3.2814 | OKLAHOMA NATURAL GAS | | PO BOX 212996 | | KANSAS CITY | MO | 64121-9296 | | Various | 4027 | Expense Vendor | | | | \$2,205.89 |
| 3.2815 | OLD DOMINION POWER | | PO BOX 9001954 | | LOUISVILLE | KY | 40290-1954 | | Various | 1012 | Expense Vendor | | | | \$3,865.27 |
| 3.2816 | OLD FALLON LLC | | 562 N MAINE STREET | | FALLON | NV | 89406 | | Various | 2419 | Rent - Location #6172 | | | | \$14,580.13 |
| 3.2817 | OLD WORLD QUALITY FOODS | | 951 FARGO AVE | | ELK GROVE VILLAGE | IL | 60007 | | Various | 2310 | Merchandise | | | | \$2,979.60 |
| 3.2818 | OLEN LEE MORRISON | | Address on File | | | | | | Various | 8531 | Rent - Location #5194 | | | | \$15,960.10 |
| 3.2819 | OLIVET INTERNATIONAL, INC | | 11015 HOPKINS STREET | | MIRA LOMA | CA | 91752 | | Various | 2896 | Merchandise | | | | \$239,414.00 |
| 3.2820 | OLIVIA MILLER INC | | 1 WEST 34TH ST. 10TH FLR | | NEW YORK | NY | 10001 | | Various | 5690 | Merchandise | | | | \$31,260.65 |
| 3.2821 | OLIVIA PRATT | | 2600 NORTHAVEN RD | SUITE 100 | DALLAS | TX | 75229 | | Various | 2536 | Merchandise | | | | \$6,976.27 |
| 3.2822 | OLMSTED-KIRK PAPER CO | | PO BOX 206539 | | DALLAS | TX | 75320-6539 | | Various | 0133 | Expense Vendor | | | | \$5,496.03 |
| 3.2823 | OLYMPIA INTERNATIONAL | | 19600 S VERMONT AVE | | TORRANCE | CA | 90502 | | Various | 1765 | Merchandise | | | | \$12,220.00 |
| 3.2824 | OMAHA DOOR AND WINDOW COMPANY INC | | 4665 G STREET | | OMAHA | NE | 68117-1489 | | Various | 4751 | Expense Vendor | | | | \$667.64 |
| 3.2825 | OMAHA FIXTURE INTERNATIONAL | | PO BOX 2010 | | OMAHA | NE | 68103 | | Various | 4859 | Expense Vendor | | | | \$628.18 |
| 3.2826 | OMAHA PAPER COMPANY, INC | | P.O. BOX 3499 | | OMAHA | NE | 68103-0499 | | Various | 1345 | Expense Vendor | | | | \$562.18 |
| 3.2827 | OMAHA PUBLIC POWER DISTRICT | | PO BOX 3065 | | OMAHA | NE | 68103-0065 | | Various | 1607 | Expense Vendor | | | | \$3,198.60 |
| 3.2828 | OMEGA APPAREL LTD | | 463 7TH AVE STE 801 | | NEW YORK | NY | 10018 | | Various | 2473 | Merchandise | | | | \$25,833.60 |
| 3.2829 | OMEGA PAW INC | | 275 VICTORIA ST | BOX 2320 | ST MARYS | ON | N4X 1A2 | CANADA | Various | 0142 | Merchandise | | | | \$9,648.78 |
| 3.2830 | OMG ACCESSORIES LLC | | 10W 33RD STREET | SUITE 408 | NEW YORK | NY | 10001 | | Various | 6152 | Merchandise | | | | \$13,210.40 |
| 3.2831 | OMZ KING GEORGE LLC | C/O MURPHY & ASSOCIATES, | 3319 DUKE ST | | ALEXANDRIA | VA | 22314 | | Various | 2991 | Rent - Location #6394 | | | | \$43,548.40 |
| 3.2832 | ON FIVE CORP | | 250 WEST 39TH STREET | SUITE 702 | NEW YORK | NY | 10018 | | Various | 5890 | Merchandise | | | | \$2,000.00 |
| 3.2833 | ONE JEANSWEAR GROUP INC | | 1441 BROADWAY | | NEW YORK | NY | 10018 | | Various | 7551 | Merchandise | | | | \$148,611.09 |
| 3.2834 | ONE STEP UP - RBX | | 1412 BROADWAY | 3RD FLOOR | NEW YORK | NY | 10018 | | Various | 3870 | Merchandise | | | | \$4,863.00 |
| 3.2835 | ONE STEP UP / ELITE | | 1410 BROADWAY 28TH FLR | | NEW YORK | NY | 10018 | | Various | 4635 | Merchandise | | | | \$3,894.00 |
| 3.2836 | ONE STEP-UP | | 1412 BROADWAY | | NEW YORK | NY | 10018 | | Various | 9107 | Merchandise | | | | \$367,370.98 |
| 3.2837 | ONE TEN CORP.S B-20 | | 3939 W.RIDGE RD | | ERIE | PA | 16506 | | Various | 0612 | Rent - Location #6458 | | | | \$40,853.61 |
| 3.2838 | ONE WORLD APPAREL INC | | 1515 E. 15TH ST | | LOS ANGELES | CA | 90021 | | Various | 2467 | Merchandise | | | | \$5,550.23 |
| 3.2839 | ONE WORLD APPAREL LLC | | 13071 E. TEMPLE AVE. | | CITY OF INDUSTRY | CA | 91746 | | Various | 9485 | Merchandise | | | | \$21,368.63 |
| 3.2840 | ONE WORLD APPAREL, LLC | | 600 KELLWOOD PKWY | SUITE 110 | CHESTERFIELD | MO | 63017 | | Various | 5218 | Merchandise | | | | \$23,649.15 |
| 3.2841 | ONE-ELEVEN, LLC | C/O J W PROPERTIES, INC | P O BOX 16146 | | MOBILE | AL | 36616-0321 | | Various | 5344 | Rent - Location #198 | | | | \$13,306.46 |
| 3.2842 | ONEIDA COMPANY LTD | | 27500 DETROIT RD, SUITE | | WESTLAKE | OH | 44145 | | Various | 3372 | Rent - Location #6469 | | | | \$13,548.38 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|--------------------------|---------------------------------|--------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2843 | ONEIDA WATER WASTEWATER | | 19922 ALBERTA STREET | | ONEIDA | TN | 37841 | | Various | 9492 | Expense Vendor | | | | \$41.23 |
| 3.2844 | ONIA LLC | | 10 E 40TH STREET 37TH FL | | NEW YORK | NY | 10016 | | Various | 6538 | Merchandise | | | | \$2,380.00 |
| 3.2845 | OP1, LLC | | P.O. BOX 676 | | MOBERLY | MO | 65270 | | Various | 7453 | Rent - Location #6262 | | | | \$13,508.87 |
| 3.2846 | OPEN TEXT INC | C/O JP MORGAN LOCKBOCK | 24685 NETWORK PLACE | | CHICAGO | IL | 60673-1246 | | Various | 6536 | Expense Vendor | | | | \$89,880.65 |
| 3.2847 | OPTUS, INC | | 3423 ONE PLACE | | JONESBORO | AR | 72404 | | Various | 5295 | Expense Vendor | | | | \$10,819.86 |
| 3.2848 | ORANGE COUNTY WATER CONTROL & | | 460 E. BOLIVAR | | VIDOR | TX | 77662 | | Various | 4140 | Expense Vendor | | | | \$66.19 |
| 3.2849 | ORANGE MARKETPLACE, LP | | 1445 NORTH LOOP WEST, SUITE 625 | | HOUSTON | TX | 77008 | | Various | 1754 | Rent - Location #245 | | | | \$12,984.44 |
| 3.2850 | ORANGEHURST VENTURE, L.P | | 1277 CALDER AVENUE | | BEAUMONT | TX | 77701 | | Various | 1761 | Rent - Location #41 | | | | \$17,854.84 |
| 3.2851 | ORDA USA DBA SMALL WORLD | | 19900 S VERMONT AVE | SUITE E | TORRANCE | CA | 90502 | | Various | 2735 | Merchandise | | | | \$27,644.28 |
| 3.2852 | OREGON TRAIL ELECTRIC | CONSUMERS COOPERATIVE | PO BOX 226 | | BAKER CITY | OR | 97814-0226 | | Various | 0784 | Expense Vendor | | | | \$724.52 |
| 3.2853 | ORIENT HOME COLLECTION INC | | 230 FIFTH AVE | SUITE 1703 | NEW YORK | NY | 10001 | | Various | 4713 | Merchandise | | | | \$34,380.00 |
| 3.2854 | ORIGINAL GOURMET | | 52 STILES RD STE. 201 | | SALEM | NH | 03079 | | Various | 7426 | Merchandise | | | | \$77,180.21 |
| 3.2855 | ORIOLE OIL COMPANY | | 5407 S LEWIS STE 300 | | TULSA | OK | 74105 | | Various | 6749 | Expense Vendor | | | | \$22,795.74 |
| 3.2856 | ORLY SHOE CORP | | 15 W 34TH ST | 7TH FLR | NEW YORK | NY | 10001 | | Various | 5285 | Merchandise | | | | \$29,421.54 |
| 3.2857 | OSHKOSH B'GOSH INC | | 3438 PEACHTREE RD NE | | ATLANTA | GA | 30326 | | Various | 9041 | Merchandise | | | | \$1,176.24 |
| 3.2858 | OSI PACKAGING, LLC | DBA OLD SOUTH INDUSTRIAL | 8411 W ANTOINE LOOP | | SHREVEPORT | LA | 71129 | | Various | 0396 | Expense Vendor | | | | \$20,368.87 |
| 3.2859 | OTG LIQUIDATION | | 4575 N US HWY 1 | | VERO BEACH | FL | 32967 | | Various | 6052 | Merchandise | | | | \$30,604.25 |
| 3.2860 | OUTDOOR CAP CO | | 1201 MELISSA DRIVE | | BENTONVILLE | AR | 72712 | | Various | 5867 | Merchandise | | | | \$16,453.89 |
| 3.2861 | OUTERSTUFF LLC | | 1412 BROADWAY | | NEW YORK | NY | 10018 | | Various | 6820 | Merchandise | | | | \$12,129.50 |
| 3.2862 | OVED APPAREL | | 31 W 34TH STREET | 4TH FLOOR | NEW YORK | NY | 10001 | | Various | 5831 | Merchandise | | | | \$134,442.48 |
| 3.2863 | OVED/ FERRUCHE/ 4 LEGS | | 31 W 34TH ST. | 4RD FLOOR | NEW YORK | NY | 10001 | | Various | 9322 | Merchandise | | | | \$330,850.30 |
| 3.2864 | OVERHEAD DOOR COMPANY- TYLER | | P.O. BOX 6837 | | TYLER | TX | 75711 | | Various | 2708 | Expense Vendor | | | | \$5,834.68 |
| 3.2865 | OVERLAND, LLC | | 3130 WILSHIRE BLVD #555 | | SANTA MONICA | CA | 90403 | | Various | 2626 | Merchandise | | | | \$7,748.00 |
| 3.2867 | OVERSEAS DIRECT IMPORT CO | | 43 W 33RD STREET | SUITE 201 | NEW YORK | NY | 10001 | | Various | 4448 | Merchandise | | | | \$28,221.00 |
| 3.2866 | OVERSEAS DIRECT IMPORT CO | | 42 WEST 39TH STREET | 13TH FLOOR | NEW YORK | NY | 10018 | | Various | 6085 | Merchandise | | | | \$130,706.33 |
| 3.2868 | OVERTON POWER DISTRICT #5 | | PO BOX 395 | | OVERTON | NV | 89040-0395 | | Various | 8820 | Expense Vendor | | | | \$1,656.28 |
| 3.2869 | OXFORD INDUSTRIES, INC | | 999 PEACHTREE STREET | | ATLANTA | GA | 30309 | | Various | 4826 | Merchandise | | | | \$1,057.00 |
| 3.2870 | OXFORD WATER WORKS | | PO BOX 506 | | OXFORD | NC | 27565 | | Various | 8383 | Expense Vendor | | | | \$362.17 |
| 3.2871 | P.T.W.D | | 500 PEMBERTON | | PEMBERTON | NJ | 08068 | | Various | 1684 | Expense Vendor | | | | \$248.00 |
| 3.2872 | PAC JENNIC INC | | 200 NORTH END AVE | SUITE 12N | NEW YORK | NY | 10282 | | Various | 6137 | Merchandise | | | | \$10,484.67 |
| 3.2873 | PACER SERVICE CENTER | | P.O. BOX 5208 | | PORTLAND | OR | 97208-5208 | | Various | 6989 | Expense Vendor | | | | \$78.60 |
| 3.2874 | PACIFIC PLAY TENTS INC | | 2801 E. 12TH STREET | | LOS ANGELES | CA | 90023 | | Various | 9436 | Merchandise | | | | \$162.97 |
| 3.2875 | PACIFIC POWER | | PO BOX 26000 | | PORLAND | OR | 97256-0001 | | Various | 0944 | Expense Vendor | | | | \$845.73 |
| 3.2876 | PAC-VAN | | 75 REMITTANCE DRIVE | | CHICAGO | IL | 60675-3300 | | Various | 1606 | Expense Vendor | | | | \$1,677.16 |
| 3.2877 | PAGE ELECTRIC UTILITY | | 19 POPLAR ST | P.O.BOX 1955 | PAGE | AZ | 86040 | | Various | 5665 | Expense Vendor | | | | \$926.52 |
| 3.2878 | PAGE STATION LLC | | NW 601202 PO BOX 1450 | | MINNEAPOLIS | MN | 55485-1202 | | Various | 6022 | Rent - Location #794 | | | | \$5,737.46 |
| 3.2879 | PAGE.713 MODEL & TALENT | | 1130 SILBER ROAD #250 | | HOUSTON | TX | 77055 | | Various | 5697 | Expense Vendor | | | | \$2,932.50 |
| 3.2880 | PAGER DUTY INC | | DEPT 3817, P.O. BOX | | DALLAS | TX | 75312-3817 | | Various | 5204 | Expense Vendor | | | | \$2,939.25 |
| 3.2881 | PAINTSVILLE UTILITES | | PO BOX 630 | | PAINTSVILLE | KY | 41240 | | Various | 1018 | Expense Vendor | | | | \$422.22 |
| 3.2882 | PAJ, INC | | 18325 WATERVIEW PKWY | | DALLAS | TX | 75080 | | Various | 5367 | Merchandise | | | | \$14,111.30 |
| 3.2883 | PALADONE PRODUCTS LTD | | 2034 ARMACOST AVE | 2ND FLOOR | LOS ANGELES | CA | 90025 | | Various | 1324 | Merchandise | | | | \$16,174.80 |
| 3.2884 | PALISADE COMPLIANCE LLC | | 88 E MAIN ST STE H310 | | MENDHAM | NJ | 07945 | | Various | 7168 | Expense Vendor | | | | \$74,500.00 |
| 3.2885 | PALMS CROSSING TOWN CENTER LLC | C/O W/P GLIMCHER INC. | P.O. BOX 741751 | | ATLANTA | GA | 30374-1751 | | Various | 5138 | Rent - Location #76 | | | | \$77,426.02 |
| 3.2886 | PAN OCEANIC LTD | | 15 W 37TH ST | 6TH FLOOR | NEW YORK | NY | 10018 | | Various | 9011 | Merchandise | | | | \$6,120.00 |
| 3.2887 | PANDORA MEDIA INC | | 25601 NETWORK PLACE | | CHICAGO | IL | 60673-1256 | | Various | 5971 | Expense Vendor | | | | \$905,644.11 |
| 3.2888 | Paniel, Susie | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2889 | PANTHER INDUSTRIES, INC | | 8990 BARRONS BLVD. | | HIGHLANDS RANCH | CO | 80129 | | Various | 9164 | Expense Vendor | | | | \$3,295.67 |
| 3.2890 | PANTIES PLUS INC | | 320 FIFTH AVENUE | 2ND DLR | NEW YORK | NY | 10001 | | Various | 5244 | Merchandise | | | | \$69,467.09 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|----------------------------------|----------------------|--------------------------|-----------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2891 | PAPER HOUSE PRODUCTIONS | | 160 MALDEN TURNPIKE | | SAUGERTIES | NY | 12477 | | Various | 6361 | Merchandise | | | | \$3,240.00 |
| 3.2892 | PAPERCLUT CLOTHING LLC | | 499 7TH AVE | 2ND FLOOR NORTH | NEW YORK | NY | 10018 | | Various | 9496 | Merchandise | | | | \$19,860.24 |
| 3.2893 | PAPERLESS OFFICE INC | | 3361 PARK AVENUE | | WANTAGH | NY | 11793 | | Various | 5955 | Merchandise | | | | \$53,572.32 |
| 3.2894 | PARAMOUNT COFFEE COMPANY | | 130 N LARCH STREET | | LANSING | MI | 48901 | | Various | 0779 | Merchandise | | | | \$40,420.80 |
| 3.2895 | PARIS PRESENTS | | 3800 SWANSON COURT | | GUMEE | IL | 60031 | | Various | 8447 | Merchandise | | | | \$164,564.54 |
| 3.2896 | PARISH OF JEFFERSON | OCCUPATIONAL LICENSE | P.O. BOX 248 | | GRETN | LA | 70054 | | Various | 5954 | Expense Vendor | | | | \$1,100.00 |
| 3.2897 | PARISH OF JEFFERSON DEPT | OF WATER | P.O. BOX 1007 | | JEFFERSON | LA | 70181 | | Various | 6384 | Expense Vendor | | | | \$175.31 |
| 3.2898 | PARK DELL SC #53 | | PO BOX 3755 | | LAKE CHARLES | LA | 70602 | | Various | 2343 | Rent - Location #106 | | | | \$28,164.71 |
| 3.2899 | PARK FRAGRANCE, LLC | | 70 W 36TH ST. SUITE 4B | | NEW YORK | NY | 10018 | | Various | 5681 | Merchandise | | | | \$4,421.45 |
| 3.2900 | PARKDALE MALL CMBS, LLC | | PO BOX 5567 | | CAROL STREAM | IL | 60197-5567 | | Various | 4524 | Rent - Location #68 | | | | \$12,143.48 |
| 3.2901 | Parker, Joyce E. | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2902 | Parker, Susan | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2903 | PASTORINI-BOSBY TALENT INC | | 14825 ST MARYS LANE STE | | HOUSTON | TX | 77079 | | Various | 2746 | Expense Vendor | | | | \$2,012.50 |
| 3.2904 | PATEL FLORIDA PROPERTIES LLC | | P.O. BOX 1330 | | BRENTWOOD | NY | 11717 | | Various | 7231 | Rent - Location #836 | | | | \$10,056.33 |
| 3.2905 | PAULS VALLEY MUNICIPAL AUTHORI | | P O BOX 778 | | PAULS VALLEY | OK | 73075 | | Various | 8095 | Expense Vendor | | | | \$239.20 |
| 3.2906 | PAY AND SAVE INC | RONNIE ROGERS | 1804 HALL AVENUE | | LITTLEFIELD | TX | 79339 | | Various | 8893 | Rent - Location #646 | | | | \$6,750.66 |
| 3.2907 | PAY-LESS OFFICE PRODUCTS | | PO BOX 390157 | | OMAHA | NE | 68139 | | Various | 1572 | Expense Vendor | | | | \$9,633.87 |
| 3.2908 | PAYSCALE INC | | 75 REMITTANCE DR. DEPT. | | CHICAGO | IL | 60675-1343 | | Various | 8141 | Expense Vendor | | | | \$23,945.40 |
| 3.2909 | PAYSON UNIFIED SCHOOL DISTRICT | | P.O. BOX 919 | | PAYSON | AZ | 85547 | | Various | 7199 | Expense Vendor | | | | \$1,000.00 |
| 3.2910 | PC CONNECTIONS SALES CORP | | PO BOX 536472 | | PITTSBURGH | PA | 15253-5906 | | Various | 1427 | Expense Vendor | | | | \$7,688.06 |
| 3.2911 | PC DIRECT INC DBA MICROSEL | | 6365 CARLSON DRIVE | SUITE G | EDEN PRAIRIE | MN | 55346 | | Various | 5664 | Merchandise | | | | \$9,220.99 |
| 3.2912 | PCM DELTA PROPERTIES LLC | ATTN: PIERRE MEDAWAR | 5710 IVAN DRIVE STE. 102 | | LANSING | MI | 48917 | | Various | 0547 | Rent - Location #6331 | | | | \$20,313.30 |
| 3.2913 | PDO ISRAEL FAMILY COUNTRYSIDE LP | | LOCKBOX #9637 | PO BOX 8500 | PHILADELPHIA | PA | 19178-9637 | | Various | 7562 | Rent - Location #6453 | | | | \$26,383.70 |
| 3.2914 | PEACHTREE PLAZA OF LOUISVILLE | | P. O. BOX 107 | | LOUISVILLE | GA | 30434 | | Various | 1517 | Rent - Location #5367 | | | | \$6,541.94 |
| 3.2915 | PEACOCK APPAREL GROUP | | 236 5TH AVE. 5TH FLR | | NEW YORK | NY | 10001 | | Various | 1317 | Merchandise | | | | \$1,300.30 |
| 3.2916 | PEARL WORLD | | 37 W 57TH STREET | STE 705 | NEW YORK | NY | 10019 | | Various | 4662 | Merchandise | | | | \$56,557.40 |
| 3.2917 | PEARLAND DUNHILL 1 LLC | | PO BOX 207032 | | DALLAS | TX | 75320-7032 | | Various | 1744 | Rent - Location #241 | | | | \$44,391.10 |
| 3.2918 | Peay, Jossalyn | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2919 | PEBB O'FALLON, LLC | | 7900 GLADES RD, STE 600 | | BOCA RATON | FL | 33434 | | Various | 8973 | Rent - Location #6063 | | | | \$94,469.78 |
| 3.2920 | PEBBLES HOLDINGS II LLC | | PO BOX 563 | | SPRING HILL | TN | 37174 | | Various | 4998 | Rent - Location #5190 | | | | \$67,802.41 |
| 3.2921 | PECAN PLAZA LTD | | 700 SEQUOIA TRAIL | | MAITLAND | FL | 32751 | | Various | 7910 | Rent - Location #640 | | | | \$4,959.68 |
| 3.2922 | PECO ENERGY | | PO BOX 37629 | | PHILADELPHIA | PA | 19101 | | Various | 0762 | Expense Vendor | | | | \$4,174.28 |
| 3.2923 | PEDERNALES ELECTRIC | COOPERATIVE,INC | PO BOX 1 | | JOHNSON CITY | TX | 78636-0001 | | Various | 7230 | Expense Vendor | | | | \$5,922.17 |
| 3.2924 | PEGASUS HOME FASHIONS | | 107 TRUMBULL ST | | ELIZABETH | NJ | 07206 | | Various | 7210 | Merchandise | | | | \$77,482.50 |
| 3.2925 | PEGASUS HOME FASHON, INC | | 1011 W BUTLER ST | | PHILADELPHIA | PA | 19140 | | Various | 4459 | Merchandise | | | | \$107,965.36 |
| 3.2926 | PEGASUS SPORTS LLC | | 1011 W BUTLER ST | | PHILADELPHIA | PA | 19140 | | Various | 3520 | Merchandise | | | | \$17,820.00 |
| 3.2927 | PEKING HANDCRAFT INC | | 1388 SAN MATEO AVENUE | | SOUTH SAN | CA | 94080 6501 | | Various | 2555 | Merchandise | | | | \$246,601.64 |
| 3.2928 | PELICAN BAY LTD, INC | | 150 DOUGLAS AVE | | DUNEDIN | FL | 34698 | | Various | 5004 | Merchandise | | | | \$36,169.80 |
| 3.2929 | PELICAN PRODUCTS INC | | 23215 EARLY AVENUE | | TORRANCE | CA | 90505 | | Various | 6091 | Merchandise | | | | \$173,900.00 |
| 3.2930 | PEM AMERICA INC | | 230 FIFTH AVE SUITE 200 | | NEW YORK | NY | 10001 | | Various | 8451 | Merchandise | | | | \$136,034.56 |
| 3.2931 | Pena, Cynthia | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2932 | PENELEC | | PO BOX 3687 | | AKRON | OH | 44309 | | Various | 1701 | Expense Vendor | | | | \$11,197.49 |
| 3.2933 | PENMAN RUSSELLVILLE LLC | | P.O. BOX 146 | | HAWTHORNE | NY | 10532 | | Various | 3373 | Rent - Location #6571 | | | | \$14,692.54 |
| 3.2934 | PENN POWER | | PO BOX 3687 | | AKRON | OH | 44309-3687 | | Various | 2142 | Expense Vendor | | | | \$3,282.63 |
| 3.2935 | PENN YAN LLC | C/O FIRST NATIONAL | 125 HALF MILE ROAD | | RED BANK | NJ | 07701 | | Various | 3810 | Rent - Location #6465 | | | | \$20,611.68 |
| 3.2936 | PENNMARCK CLEARFIELD HOLDINGS | C/O PENNMARCK | 1000 GERMANTOWN PIKE | | PLYMOUTH MEETING | PA | 19462 | | Various | 5388 | Rent - Location #6448 | | | | \$19,569.79 |
| 3.2937 | PENNSVILLE ACQUISITIONS LLC | C/O METRO COMMERCIAL | 307 FELLOWSHIP ROAD | | MOUNT LAUREL | NJ | 08054 | | Various | 5468 | Rent - Location #5093 | | | | \$33,045.49 |
| 3.2938 | PENNSYLVANIA-AMERICAN WATER | | PO BOX 371412 | | PITTSBURGH | PA | 15250-7412 | | Various | 1948 | Expense Vendor | | | | \$565.04 |
| 3.2939 | PENSKE TRUCKING LEASING CO., LP | | PO BOX 802577 | | CHICAGO | IL | 60680-2577 | | Various | 0974 | Expense Vendor | | | | \$2,091.63 |
| 3.2940 | PEOPLES NATURAL GAS COMPANY | | PO BOX 645345 | | PITTSBURGH | PA | 15264-5251 | | Various | 4872 | Expense Vendor | | | | \$1,002.90 |
| 3.2941 | PEOPLES WATER SERVICE CO | OF BASTROP, INC. | P.O. BOX 70 | | BASTROP | LA | 71221-0070 | | Various | 2923 | Expense Vendor | | | | \$176.88 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---------------------------------|--------------------------------|------------------------|----------------------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2942 | PERE MARQUETTE TOWNSHIP | | 1699 S PERE MARQUETTE | | LUDINGTON | MI | 49431 | | Various | 8886 | Expense Vendor | | | | \$227.00 |
| 3.2943 | PERFUME CENTER OF AMERICA | | 2020 OCEAN AVE | | RONKONKOMA | NY | 11779 | | Various | 0077 | Merchandise | | | | \$194,646.37 |
| 3.2944 | PERMIAN HIGH SCHOOL | | 802 N SAM HOUSTON | | ODESSA | TX | 79761 | | Various | 6999 | Expense Vendor | | | | \$1,000.00 |
| 3.2945 | PERSON COUNTY SCHOOLS | | 304 S MORGAN ST RM 25 | | ROXBORO | NC | 27573 | | Various | 7200 | Expense Vendor | | | | \$1,000.00 |
| 3.2946 | PERTH CO | | PO BOX 1170 | | SAN ANGELO | TX | 76902 | | Various | 7911 | Rent - Location #626 | | | | \$8,817.21 |
| 3.2947 | PET FACTORY INC | | 845 EAST HIGH STREET | | MUNDELEIN | IL | 60060 | | Various | 3991 | Merchandise | | | | \$83,514.40 |
| 3.2948 | PET RAGEOUS DESIGNS LIMITED | PET RAGEOUS DESIGNS | 250 BALLARDALE STREET | | WILMINGTON | MA | 01887 | | Various | 0443 | Merchandise | | | | \$113,605.72 |
| 3.2949 | Peters, Caroline | Erin Rudert of Ainsman Levine, | 310 Grant Street | Suite 1500 | Pittsburgh | PA | 15219 | | Various | | Litigation | X | X | X | Unknown |
| 3.2950 | Peterson, Rita | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2951 | PETLOU, INC | | 820 S. ETIWANDA AVE | UNIT B | ONTARIO | CA | 91761 | | Various | 4460 | Merchandise | | | | \$55,108.27 |
| 3.2952 | PETOSKEY MALL ASSOCIATES LLC | | 75 REMITTANCE DR, DEPT | | CHICAGO | IL | 60675-6901 | | Various | 3215 | Rent - Location #6324 | | | | \$33,860.90 |
| 3.2953 | PETRA INDUSTRIES INC | | 2101 S. KELLY | | EDMOND | OK | 73013 | | Various | 9010 | Merchandise | | | | \$18,634.60 |
| 3.2954 | Petrice, Connie | J. Burton Hunter of J. Burton | One West Main Street | | Buckhannon | WV | 26201 | | Various | | Litigation | X | X | X | Unknown |
| 3.2955 | PETRICE, CONNIE | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2956 | PEZ CANDY INC | | 35 PRINDE HILL ROAD | | ORANGE | CT | 06477 | | Various | 0261 | Merchandise | | | | \$7,686.16 |
| 3.2957 | PFE LEASING LLC | | 9346 ASTER ROAD | | GILMER | TX | 75644 | | Various | 3060 | Rent - Location #6 | | | | \$6,378.56 |
| 3.2958 | Pfluger, Susan | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.2959 | PHANTOM HOUSEWARE LLC | | 230 W 38TH STREET | 8TH FLR | NEW YORK | NY | 10018 | | Various | 5255 | Merchandise | | | | \$45,771.00 |
| 3.2960 | PHARR POLICE DEPARTMENT | | 1900 S CAGE | | PHARR | TX | 78577-6751 | | Various | 7127 | Expense Vendor | | | | \$95.00 |
| 3.2961 | PHIDAL INC | | 20900 NE 30TH AVE | SUITE 407 | AVENTURA | FL | 33180 | | Various | 6435 | Merchandise | | | | \$9,991.20 |
| 3.2962 | PHILADELPHIA UTILITIES | | PO BOX 88 | | PHILADELPHIA | MS | 39350-0088 | | Various | 1915 | Expense Vendor | | | | \$1,359.98 |
| 3.2963 | PHILIP WHITNEY LTD | | 63-15 TRAFFIC AVENUE | | RIDGEWOOD | NY | 11385 | | Various | 0315 | Merchandise | | | | \$8,450.40 |
| 3.2964 | PHILLIP G RUFFIN | | Address on File | | | | | | Various | 1581 | Rent - Location #6081 | | | | \$66,798.39 |
| 3.2965 | PHONOSCOPE GLOBAL, INC | | 6105 WESTLINE DR | | HOUSTON | TX | 77036 | | Various | 2339 | Expense Vendor | | | | \$6,695.81 |
| 3.2966 | PICKAWAY CROSSING LLC | | P.O. BOX 182 | | MASON | OH | 45040-0182 | | Various | 6847 | Rent - Location #6313 | | | | \$17,757.87 |
| 3.2967 | PICKENS WATER DEPARTMENT | | P. O. BOX 217 | | PICKENS | SC | 29671 | | Various | 0937 | Expense Vendor | | | | \$154.90 |
| 3.2968 | PICNIC TIME | | 5131 MAUREEN LANE | | MOORPARK | CA | 93021 | | Various | 9370 | Merchandise | | | | \$565.71 |
| 3.2969 | PIEDMONT NATURAL GAS | | PO BOX 1246 | | CHARLOTTE | NC | 28201-1246 | | Various | 1420 | Expense Vendor | | | | \$914.46 |
| 3.2970 | PIEGE CO, INC | | 20120 PLUMMER ST | | CHATSWORTH | CA | 91311 | | Various | 2410 | Merchandise | | | | \$60,396.49 |
| 3.2971 | PIKE COSOLID WASTE | | PO BOX 1229 | | PIKEVILLE | KY | 41502 | | Various | 1026 | Expense Vendor | | | | \$220.25 |
| 3.2972 | PIKE COUNTY LIGHT & POWER CO | | PO BOX 1109 | | MILFORD | PA | 18337 | | Various | 3671 | Expense Vendor | | | | \$233.79 |
| 3.2973 | PIKE NATURAL GAS COMPANY | | P O BOX 94608 | | CLEVELAND | OH | 44101-4608 | | Various | 9412 | Expense Vendor | | | | \$212.01 |
| 3.2974 | PINE GROVE PLAZA ASSOC LLC | BRENTWAY MANAGEMENT | 44 S BAYLES AVE SUITE | | PORT WASHINGTON | NY | 11050 | | Various | 1852 | Rent - Location #6432 | | | | \$35,278.35 |
| 3.2975 | PINE PLAZA LLC | | P.O. BOX 7302 | | PASADENA | TX | 77508-7302 | | Various | 0546 | Rent - Location #43 | | | | \$7,133.06 |
| 3.2976 | PINE PLAZA OPPORTUNITY FUND LLC | | P.O. BOX 100068 | | FORT WORTH | TX | 76185-0068 | | Various | 6761 | Rent - Location #306 | | | | \$13,698.39 |
| 3.2977 | Pine Plaza, LLC | Marium Siddiqui | Siddiqui & Do, PLLC | 1415 N. Loop W., Ste. 1000 | Houston | TX | 77008 | | Various | | Litigation | X | X | X | Unknown |
| 3.2978 | PINEY WOODS SANITATION INC | | 517 US HWY 69 | | HUNTINGTON | TX | 75949 | | Various | 5039 | Expense Vendor | | | | \$559.84 |
| 3.2979 | PINK N BLUE INC | | 385 5TH AVENUE | 2ND FL | NEW YORK | NY | 10016 | | Various | 6479 | Merchandise | | | | \$12,984.88 |
| 3.2980 | PINKERTON C & I | | PO BOX 406394 | | ATLANTA | GA | 30384 | | Various | 7472 | Expense Vendor | | | | \$58,816.03 |
| 3.2981 | PINNACLE HILLS, LLC | | P.O. BOX 860066 | | MINNEAPOLIS | MN | 55486 | | Various | 1377 | Rent - Location #6079 | | | | \$110,416.59 |
| 3.2982 | PINOY TOWN HALL LLC | | 1947 S MYRTLE AVE | | MONROVIA | CA | 91018 | | Various | 5504 | Merchandise | | | | \$144.84 |
| 3.2983 | PIONEER SQUARE LAMESA, LP | | PO BOX 2556 | | ABILENE | TX | 79604 | | Various | 8880 | Rent - Location #614 | | | | \$17,084.94 |
| 3.2984 | PITNEY BOWES PURCHASE POWER | | PO BOX 371874 | | PITTSBURGH | PA | 15250-7874 | | Various | 6204 | Expense Vendor | | | | \$99.61 |
| 3.2985 | PITNEY-BOWES INC | | PO BOX 371896 | | PITTSBURGH | PA | 15250-7896 | | Various | 0139 | Expense Vendor | | | | \$185.36 |
| 3.2986 | PIVOT TECHNOLOGY SERVICES CORP | | 6025 THE CORNERS PKWY | | NORCROSS | GA | 30092 | | Various | 6858 | Expense Vendor | | | | \$304,730.26 |
| 3.2987 | PLAQUEMINE CITY LIGHT & WATER | | PO BOX 777 | | PLAQUEMINE | LA | 70765 | | Various | 8016 | Expense Vendor | | | | \$3,294.91 |
| 3.2988 | PLAQUEMINE MARKETPLACE, LP | | 1445 NORTH LOOP WEST | | HOUSTON | TX | 77008 | | Various | 7026 | Rent - Location #554 | | | | \$27,912.62 |
| 3.2989 | PLATEAU ELECTRIC COOPERATIVE | | 16200 SCOTT HIGHWAY | PO BOX 4669 | ONEIDA | TN | 37841-4669 | | Various | 9431 | Expense Vendor | | | | \$499.49 |
| 3.2990 | PLAYTEK, LLC | | 148 MADISON AVE | 14TH FLOOR | NEW YORK | NY | 10016 | | Various | 2319 | Merchandise | | | | \$338,022.00 |
| 3.2991 | PLAYTEX APPAREL | | 3330 HEALY DRIVE | | WINSTON-SALEM | NC | 27103 | | Various | 5110 | Merchandise | | | | \$247,050.47 |
| 3.2992 | PLAZA-AL, LLC | C/O LEVCOR, INC | 7800 WASHINGTON AVE | | HOUSTON | TX | 77007-1049 | | Various | 6457 | Rent - Location #45 | | | | \$32,542.71 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|-------------------------------------|----------------------|-------------------------|-----------------------|--------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.2993 | PLYMOUTH PLAZA LLC | | 209 E. MICHIGAN AVE. | | BATTLE CREEK | MI | 49014 | | Various | 0597 | Expense Vendor | | | | \$1,152.64 |
| 3.2994 | PNM ELECTRIC & GAS SERVICES | | PO BOX 27900 | | ALBUQUERQUE | NM | 87125-7900 | | Various | 2558 | Expense Vendor | | | | \$7,518.68 |
| 3.2995 | POINT VERDA GIFTS & | | 5150 PALM VALLEY RD | SUITE 103 | PONTE VERDA | FL | 32082 | | Various | 6086 | Merchandise | | | | \$163,257.26 |
| 3.2996 | POINTE COUPEE ELECTRIC | MEMBERSHIP CORP | PO BOX 160 | | NEW ROADS | LA | 70760 | | Various | 6998 | Expense Vendor | | | | \$1,866.00 |
| 3.2997 | POLLOCK PAPER DISTRIBUTORS, INC | | P.O. BOX 671527 | | DALLAS | TX | 75267-1527 | | Various | 777 | Expense Vendor | | | | \$664,440.17 |
| 3.2998 | POLO RALPH LAUREN | | 4100 BEECHWOOD DR | | GREENSBORO | NC | 27410 | | Various | 1108 | Merchandise | | | | \$63,282.07 |
| 3.2999 | POLYGEL, LLC | | 30 LESLIE COURT | | WHIPPANY | NJ | 07961 | | Various | 4010 | Merchandise | | | | \$7,926.13 |
| 3.3000 | PONCA CITY UTILITY AUTHORITY | | PO BOX 1450 | | PONCA CITY | OK | 74602 | | Various | 4717 | Expense Vendor | | | | \$1,652.83 |
| 3.3001 | PONCA PARTNERS LLC | | 1707 N. WATERFRONT | | WITCHITA | KS | 67206 | | Various | 7613 | Rent - Location #105 | | | | \$26,496.58 |
| 3.3002 | Ponce, Pedro | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3003 | PONTE VEDRA GIFTS & ACC | | 5150 PALM VALLEY RD | | PONTE VEDRA | FL | 32082 | | Various | 9831 | Merchandise | | | | \$457,358.52 |
| 3.3004 | PONTOTOC COUNTY CHAMBER OF COMMERCE | | 109 N MAIN ST | | PONTOTOC | MS | 38863 | | Various | 4447 | Expense Vendor | | | | \$207.00 |
| 3.3005 | PONTOTOC ELECTRIC | | POWER ASSOCIATION | P.O.DRAWER 718 | PONTOTOC | MS | 38863 0718 | | Various | 4852 | Expense Vendor | | | | \$891.65 |
| 3.3006 | POOF APPAREL CORP | | 1407 BROADWAY STE. 900 | | NEW YORK | NY | 10018 | | Various | 9469 | Merchandise | | | | \$84,779.26 |
| 3.3007 | POOF- SLINKY LLC | | 4280 S HAGGERTY ROAD | | CANTON | MI | 48188 | | Various | 2969 | Merchandise | | | | \$18,928.50 |
| 3.3008 | POPSOCKETS LLC | | 5757 Central Ave | | BOULDER | CO | 80301 | | Various | 2415 | Merchandise | | | | \$10,709.05 |
| 3.3009 | POPULAR POISON GRAPHICS | | 2496 E 11TH ST. | SUITE A | LOS ANGELES | CA | 90023 | | Various | 0115 | Merchandise | | | | \$275.50 |
| 3.3010 | PORT LAVACA RETAIL GROUP LLC | C/O TODD ROUTH/WELLS | PO BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 4753 | Rent - Location #89 | | | | \$20,078.27 |
| 3.3011 | PORTAIRS PARTNERS LP | | PO BOX 203854 | | DALLAS | TX | 75320-3854 | | Various | 2143 | Rent - Location #36 | | | | \$18,453.96 |
| 3.3012 | PORTLAND RETAIL GROUP LP | C/O TODD ROUTH/WELLS | PO BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 1122 | Rent - Location #79 | | | | \$11,487.67 |
| 3.3013 | PORTLAND RETAIL GROUP LP | C/O TODD ROUTH/WELLS | P.O. BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 6369 | Rent - Location #710 | | | | \$25,343.46 |
| 3.3014 | PORTLAND RETAIL GROUP, LP | C/O TODD ROUTH/WELLS | PO BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 6377 | Rent - Location #199 | | | | \$9,448.00 |
| 3.3015 | POST OAK MALL | | PO BOX 955607 | CBL #0043 | ST. LOUIS | MO | 63195-5607 | | Various | 3845 | Rent - Location #6751 | | | | \$38,162.92 |
| 3.3016 | POTEAU WATER DEPT | | 111 PETERS STREET | | POTEAU | OK | 74853 | | Various | 8096 | Expense Vendor | | | | \$51.15 |
| 3.3017 | POWER REVIEWS INC | | 1 NORTH DEARBORN | | CHICAGO | IL | 60602 | | Various | 5927 | Expense Vendor | | | | \$23,452.00 |
| 3.3018 | POWERHOUSE RETAIL SERVICES INC | | 812 S CROWLEY RD, STE A | | CROWLEY | TX | 76036 | | Various | 4824 | Expense Vendor | | | | \$30,768.78 |
| 3.3019 | PPI APPAREL GROUP | | 320 FIFTH AVENUE | 2ND FLOOR | NEW YORK | NY | 10001 | | Various | 9414 | Merchandise | | | | \$352,976.30 |
| 3.3020 | PPL ELECTRIC UTILITIES | | 2 NORTH 9TH ST RPC- | | ALLENTOWN | PA | 18101-1175 | | Various | 0073 | Expense Vendor | | | | \$2,987.14 |
| 3.3021 | Pratt, Mary | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3022 | PREMIER ACCESSORIES GROUP | | 305 CLEARVIEW AVE. | | EDISON | NJ | 08837 | | Various | 6096 | Merchandise | | | | \$73,556.60 |
| 3.3023 | PREMIER WASTE SOLUTIONS LLC | | 10203 S 152ND ST | | OMAHA | NE | 68138 | | Various | 6512 | Expense Vendor | | | | \$196.00 |
| 3.3024 | Presley, Michelle | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3025 | PRESSMAN TOY CORP | | PO BOX 95000 - 2475 | | PHILADELPHIA | PA | 19195 | | Various | 9029 | Merchandise | | | | \$44,391.64 |
| 3.3026 | PRICE FINANCING PARTNERSHIP LP | NORTH PLAINS MALL | SDS-12-12338 | | MINNEAPOLIS | MN | 55486 | | Various | 2175 | Rent - Location #134 | | | | \$54,815.87 |
| 3.3027 | PRIMARY SERVICES LP | | 9811 KATY FREEWAY #300 | | HOUSTON | TX | 77024-1273 | | Various | 7649 | Expense Vendor | | | | \$2,128.00 |
| 3.3028 | PRIME ART & JEWEL INC | | 18325 WATERVIEW | | DALLAS | TX | 75252 | | Various | 8236 | Merchandise | | | | \$269.69 |
| 3.3029 | PRIME MALVERN PLAZA LLC | | 1601 N 39TH ST | | TAMPA | FL | 33605 | | Various | 8237 | Rent - Location #591 | | | | \$12,472.26 |
| 3.3030 | PRIME TIME NYC | | 385 5TH AVE | SUITE 304 | NEW YORK | NY | 10016 | | Various | 0558 | Merchandise | | | | \$18,668.75 |
| 3.3031 | PRIMITIVES BY KATHY | | 1817 WILLIAM PENN WAY | | LANCASTER | PA | 17601 | | Various | 0181 | Merchandise | | | | \$168,125.29 |
| 3.3032 | PRINCETON ELECTRIC PLANT BOARD | | PO BOX 608 | 304 EAST LEGION DRIVE | PRINCETON | KY | 42445 | | Various | 4617 | Expense Vendor | | | | \$1,456.20 |
| 3.3033 | PRINCETON WATER&WASTEWATER | | PO BOX 231 | | PRINCETON | KY | 42445 | | Various | 4618 | Expense Vendor | | | | \$465.22 |
| 3.3034 | PRIORITY WASTE SERVICES | | PO BOX 1492 | | SODDY DAISY | TN | 37384 | | Various | 5559 | Expense Vendor | | | | \$113.39 |
| 3.3035 | PRO WASTE SERVICES INC | | 813 EAST 18TH ST | | ERIE | PA | 16503 2147 | | Various | 5519 | Expense Vendor | | | | \$5,467.70 |
| 3.3036 | PROFESSIONAL RETAIL SERVICES, | | 3249 RTE 112, STE 2 | | MEDFORD | NY | 11763 | | Various | 7948 | Expense Vendor | | | | \$458.48 |
| 3.3037 | PROGNOS INC | | 1010 LAKE STREET | | OAK PARK | IL | 60301 | | Various | 3750 | Expense Vendor | | | | \$100,629.68 |
| 3.3038 | PROJECT 28 CLOTHING LLC | | 1407 BROADWAY | SUITE 2810 | NEW YORK | NY | 10018 | | Various | 9600 | Merchandise | | | | \$7,655.40 |
| 3.3039 | PROMISE TOTAL SERVICE | | P.O. BOX 29789 | | DALLAS | TX | 75229-9789 | | Various | 3445 | Expense Vendor | | | | \$324.76 |
| 3.3040 | PROMISES PROMISES, INC | | 3121 S. GRAND AVE | | LOS ANGELES | CA | 90007 | | Various | 4367 | Merchandise | | | | \$1,742.50 |
| 3.3041 | PROMOTION IN MOTION INC | | 25 COMMERCE DR | | ALLENDALE | NJ | 07401 | | Various | 0368 | Merchandise | | | | \$15,353.52 |
| 3.3042 | PROPERTY DEVELOPMENT ACCOUNT | | 935 PARIS RD | P.O. BOX 447 | MAYFIELD | KY | 42066 | | Various | 1100 | Rent - Location #6334 | | | | \$19,161.29 |
| 3.3043 | PROPET USA | | 2415 WEST VALLEY HWY N | | AUBURN | WA | 98001 | | Various | 8730 | Merchandise | | | | \$15,022.08 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|------------------------------------|--|----------------------------------|--------------------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3044 | PROSPERITY APPAREL GROUP | | 214 WEST 39TH ST | SUITE 301A | NEW YORK | NY | 10018 | | Various | 2594 | Merchandise | | | | \$13,124.16 |
| | PROSTAR SERVICES DBA PARKS | | | | | | | | | | | | | | |
| 3.3045 | COFFEE | | PO BOX 110209 | | CARROLLTON | TX | 75011-0209 | | Various | 7181 | Expense Vendor | | | | \$1,783.85 |
| 3.3046 | PROTECTOR PROPERTY | C/O 95/58 EMPORIA | P.O. BOX 757041 | | BALTIMORE | MD | 21275-7041 | | Various | 5458 | Rent - Location #6398 | | | | \$20,516.13 |
| 3.3047 | PROVIDENT LIFE AND ACCIDENT INS CO | | P.O. BOX 403748 | | ATLANTA | GA | 30384-3748 | | Various | 4305 | Expense Vendor | | | | \$10,649.23 |
| 3.3048 | PROVISIONED SERVICES, INC | | 9915 W 21ST ST N | | WICHITA | KS | 67205 | | Various | 9540 | Expense Vendor | | | | \$68,123.12 |
| 3.3049 | PRYOR WASTE & RECYCLING | | PO BOX 806 | | PRYOR | OK | 74362 | | Various | 8854 | Expense Vendor | | | | \$76.75 |
| 3.3050 | PSE&G CO | | PO BOX 14106 | | NEW BRUNSWICK | NJ | 08906-4106 | | Various | 1660 | Expense Vendor | | | | \$412.62 |
| 3.3051 | PSNC ENERGY | | P.O. BOX 100256 | | COLUMBIA | SC | 29202 | | Various | 0173 | Expense Vendor | | | | \$344.99 |
| 3.3052 | PTC TX HOLDINGS LLC | C/O LEVCOR INC | 7800 WASHINGTON AVE | | HOUSTON | TX | 77007-1046 | | Various | 6315 | Rent - Location #62 | | | | \$38,578.25 |
| 3.3053 | PUBLIC SERVICES COMPANY OF | | P.O. BOX 371496 | | PITTSBURGH | PA | 15250-7496 | | Various | 3590 | Expense Vendor | | | | \$2,633.25 |
| 3.3054 | PUBLIC WORKS & UTILITIES | | P.O. BOX 2922 | | WICHITA | KS | 67201-2922 | | Various | 1639 | Expense Vendor | | | | \$592.04 |
| 3.3055 | PUIG USA | | 9 SKYLINE DR | | HAWTHORNE | NY | 10532 | | Various | 1555 | Merchandise | | | | \$75.00 |
| 3.3056 | PULASKI CENTER ASSOCIATES LLC | | 678 REISTERSTOWN RD | | PIKESVILLE | MD | 21208 | | Various | 7102 | Rent - Location #5244 | | | | \$20,193.87 |
| 3.3057 | PULASKI COUNTY PUBLIC SCHOOLS | | 202 N WASHINGTON AVE | | PULASKI | VA | 24301 | | Various | 7201 | Expense Vendor | | | | \$1,000.00 |
| 3.3058 | PULASKI SERVICE AUTHORITY | C/O NATIONAL BANK OF | PO BOX 998 | | PULASKI | VA | 24301 | | Various | 7165 | Expense Vendor | | | | \$99.00 |
| 3.3059 | PUMA | | 5331 E. MOCKINGBIRD LN | SUITE 313 | DALLAS | TX | 75206 | | Various | 1482 | Merchandise | | | | \$195,431.56 |
| 3.3060 | PUMA NORTH AMERICA, INC | | 10 LYBERTY WAY | | WESTFORD | MA | 01886 | | Various | 9074 | Merchandise | | | | \$65,196.00 |
| 3.3061 | PUNCH STUDIO LLC | | 6025 W. SLAUSON AVE | | CULVER CITY | CA | 90230 | | Various | 0098 | Merchandise | | | | \$8,236.77 |
| 3.3062 | PURA FLO CORPORATION | | P.O. BOX 690447 | | HOUSTON | TX | 77269-0447 | | Various | 4685 | Expense Vendor | | | | \$1,010.24 |
| 3.3063 | PURE AIR FILTER SALES & SERVICES | | P.O. BOX 9519 | | GREENWOOD | MS | 38935-9519 | | Various | 8127 | Expense Vendor | | | | \$103,375.85 |
| 3.3064 | PURVIS INDUSTRIES, LTD INC | | P.O. BOX 540757 | | DALLAS | TX | 75354-0757 | | Various | 3833 | Expense Vendor | | | | \$3,477.91 |
| 3.3065 | PVH-IZOD | | 200 MADISON AVE | | NEW YORK | NY | 10016 | | Various | 0454 | Merchandise | | | | \$9,208.00 |
| 3.3066 | PWREI GREENSBURG, LLC | C/O SITEHAWK PROPERTY MGT SERVICES LLC | 8888 KEYSTONE CROSSING, STE 1000 | | INDIANAPOLIS | IN | 46240 | | Various | 5294 | Rent - Location #6132 | | | | \$11,624.52 |
| 3.3067 | Qazi, Maleeha, et al. | Paolo Meireles | Shavitz Law Group, P.A. | 951 Yamato Rd, Suite 285 | Boca Raton | FL | 33431 | | Various | | Litigation | X | X | X | Unknown |
| 3.3068 | QRF WISE, LLC | C/O BROAD REACH RETAIL | 1111 BENFIELD BLVD, STE | | ANNAPOLIS | MD | 21108 | | Various | 9458 | Expense Vendor | | | | \$64,398.84 |
| 3.3069 | QUALEE-T AGENCY | | 3030 W FUQUA #451205 | | HOUSTON | TX | 77245 | | Various | 2430 | Expense Vendor | | | | \$690.00 |
| 3.3070 | QUALITY GAS SERVICES INC | | 2237 US 17N | | MERRY HILL | NC | 27957 | | Various | 5397 | Expense Vendor | | | | \$847.29 |
| 3.3071 | QUALITY GOLD | | 500 QUALITY BLVD | | FAIRFIELD | OH | 45014 | | Various | 3412 | Merchandise | | | | \$1,583.65 |
| 3.3072 | QUANEXUS INC | | 571 CONGRESS PARK DR | | DAYTON | OH | 45459 | | Various | 5682 | Expense Vendor | | | | \$1,738.29 |
| 3.3073 | QUETICO LLC | | 5521 SCHAEFER AVE | | CHINO | CA | 91710 | | Various | 3867 | Merchandise | | | | \$1,027.02 |
| 3.3074 | Quickel, Mary | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3075 | QUILL | | P.O. BOX 37600 | | PHILADELPHIA | PA | 19101-0600 | | Various | 6157 | Expense Vendor | | | | \$11,974.09 |
| 3.3076 | QUINTESSENTIAL TOTS | | 1665 QUINCY AVE UNIT 179 | | NAPERVILLE | IL | 60540 | | Various | 6998 | Merchandise | | | | \$2,050.27 |
| 3.3077 | R & M RICHARDS | | 1400 BROADWAY | 2ND FLOOR | NEW YORK | NY | 10018 | | Various | 7920 | Merchandise | | | | \$204,409.82 |
| 3.3078 | R.L.P DEVELOPMENT COMPANY, INC | | 514 E. VANDALIA | | EDWARDSVILLE | IL | 62025 | | Various | 4421 | Rent - Location #6133 | | | | \$21,597.40 |
| 3.3079 | RABBIT CREEK PRODUCTS | | 903 N BROADWAY | PO BOX 1059 | LOUISBURG | KS | 66053 | | Various | 3124 | Merchandise | | | | \$23,597.40 |
| 3.3080 | RACKSPACE MANAGED HOSTING | | PO BOX 730759 | | DALLAS | TX | 75373-0759 | | Various | 6358 | Expense Vendor | | | | \$201,390.27 |
| 3.3081 | RADIANT SUNSET BUILDING LLC | | P.O. BOX 2311 | | HICKSVILLE | NY | 11802 | | Various | 6183 | Rent - Location #93 | | | | \$44,700.79 |
| 3.3082 | RAF CELINA LLC | C/O CHASE PROPERTIES LTD | 3333 RICHMOND ROAD | | BEACHWOOD | OH | 44122 | | Various | 4379 | Rent - Location #6297 | | | | \$9,455.30 |
| 3.3083 | RAKUTEN CARD LINKED OFFER | | 800 CONCAR DR | | SAN MATEO | CA | 94402 | | Various | 6672 | Expense Vendor | | | | \$275.53 |
| 3.3084 | RALPH LAUREN COPORATION | | 601 W 26TH STREET | | NEW YORK | NY | 10001 | | Various | 3967 | Merchandise | | | | \$1,560,703.27 |
| 3.3085 | RALPH LAUREN CORP | | 601 W 6TH STREET | | NEW YORK | NY | 10001 | | Various | 2721 | Merchandise | | | | \$194,440.28 |
| 3.3086 | RALPH LAUREN CORPORATION | | 625 MADISON AVENUE | 9TH FLOOR | NEW YORK | NY | 10022 | | Various | 5056 | Merchandise | | | | \$323,909.93 |
| 3.3087 | Ramos Jr., Ricardo | Colette Oldmixon of Smith & | PO Box 393 | | Nashville | TN | 39470 | | Various | | Litigation | X | X | X | Unknown |
| 3.3088 | Ramos, Rene | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3089 | RAMOS, RICARDO | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3090 | RAMSEY & RAMSEY | | PO BOX 399 | | MARBLE FALLS | TX | 78654 | | Various | 4662 | Rent - Location #628 | | | | \$6,841.88 |
| 3.3091 | RANCHO HARLINGEN CORNERS, LLC | C/O PACIFIC COMMERCIAL | 2725 CONGRESS ST, STE 1- | | SAN DIEGO | CA | 92110 | | Various | 7614 | Rent - Location #54 | | | | \$34,717.74 |
| 3.3092 | RANDA ACCESSORIES | | 417 5TH AVE | | NEW YORK | NY | 10016 | | Various | 9158 | Merchandise | | | | \$357,489.64 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--|------------------------|-------------------------|--------------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3093 | RANDA LUGGAGE | | 200 BROADACRES BLVD | | BLOOMFIELD | NJ | 07003 | | Various | 2901 | Merchandise | | | | \$1,597.31 |
| 3.3094 | RANDA NECKWEAR CORP | | 417 5TH AVENUE | 11TH FLR | NEW YORK | NY | 10016 | | Various | 9094 | Merchandise | | | | \$29,223.85 |
| 3.3095 | RANDOLPH COUNTY SHELTERED INDUSTRIES INC | | P.O. BOX 126 | | MOBERLY | MO | 65270 | | Various | 6403 | Expense Vendor | | | | \$35.00 |
| 3.3096 | RANKIN SHOPPING CENTER LP | | 7420 GOLDEN POND PLACE | | AMARILLO | TX | 79121 | | Various | 6909 | Rent - Location #696 | | | | \$16,451.60 |
| 3.3097 | RAPPAHANNOCK ELECTRIC COOPERATIVE | | PO BOX 34757 | | ALEXANDRIA | VA | 22334 | | Various | 0711 | Expense Vendor | | | | \$1,612.93 |
| 3.3098 | RARE EDITIONS | | 1250 BROADWAY 18TH FLR | | NEW YORK | NY | 10001 | | Various | 5751 | Merchandise | | | | \$204,781.69 |
| 3.3099 | RATON FIREFIGHTERS IAFF | | PO BOX 221 | | RATON | NM | 87740 | | Various | 1874 | Expense Vendor | | | | \$825.00 |
| 3.3100 | RATON NATURAL GAS CO | | PO BOX 308 | | RATON | NM | 87740 | | Various | 8097 | Expense Vendor | | | | \$438.29 |
| 3.3101 | RATON PUBLIC SERVICE CO | | PO BOX 99 | | RATON | NM | 87740 | | Various | 8098 | Expense Vendor | | | | \$1,277.21 |
| 3.3102 | RAY BRADLEY, INC | | PO BOX 201 | | HAMILTON | IL | 62341 | | Various | 2817 | Expense Vendor | | | | \$96.30 |
| 3.3103 | RAYMOND STORAGE CONCEPTS | | 5480 CREEK ROAD | | CINCINNATI | OH | 45242 | | Various | 8576 | Expense Vendor | | | | \$196.02 |
| 3.3104 | RDC GARSON, LLC | | 230 WEST 39TH STREET | 10TH FLOOR | NEW YORK | NY | 10018 | | Various | 2615 | Merchandise | | | | \$51,193.12 |
| 3.3105 | REAL UNDERWEAR INC | | 389 5TH AVE | STE 304 | NEW YORK | NY | 10016 | | Various | 4278 | Merchandise | | | | \$23,273.86 |
| 3.3106 | REBOX CORP | | 7500 COTE DE LIESSE | | MONTREAL | QC | H4T 1E7 | CANADA | Various | 0412 | Expense Vendor | | | | \$33,124.52 |
| 3.3107 | RECORD HERALD | | PO BOX 690 | | MIAMISBURG | OH | 45343 | | Various | 0753 | Expense Vendor | | | | \$2,088.60 |
| 3.3108 | RED OAK BAND BOOSTERS | | PO BOX 1371 | | RED OAK | TX | 75154 | | Various | 7648 | Expense Vendor | | | | \$100.00 |
| 3.3109 | RED TOOLBOX USA INC | | 318 HELMS COURT | | FLORHAM PARK | NJ | 07932 | | Various | 4807 | Merchandise | | | | \$592.70 |
| 3.3110 | REDWOOD MULTIMODAL | | 1765 N. ELSTON AVE | STE 216 | CHICAGO | IL | 60642 | | Various | 7035 | Merchandise | | | | \$16,274.63 |
| 3.3111 | REEBOK INTERNATIONAL | | 25 DRYDOCK AVE | | BOSTON | MA | 02210 | | Various | 6457 | Merchandise | | | | \$20,444.85 |
| 3.3112 | REEBOK.INTL | | 1895 JW FOSTER BLVD | | CANTON | MA | 02021 | | Various | 7717 | Merchandise | | | | \$74,196.67 |
| 3.3113 | REEVE STORE EQUIPMENT CO | | 9131 BERMUDEZ ST | | PICO RIVERA | CA | 90660 | | Various | 5111 | Expense Vendor | | | | \$390.28 |
| 3.3114 | REFLECTIVE ART INC | | 4030 EASTERN AVENUE SE | | GRAND RAPIDS | MI | 49508 | | Various | 6363 | Merchandise | | | | \$7,628.68 |
| 3.3115 | REFLEX | | 1100 S SAN PEDRO ST | D-4 | LOS ANGELES | CA | 90015 | | Various | 0258 | Merchandise | | | | \$314,035.31 |
| 3.3117 | REFLEX SALES GROUP | | 6219 BALCOM AVE #101 | | ENCINO | CA | 91316 | | Various | 6736 | Merchandise | | | | \$72,398.50 |
| 3.3116 | REFLEX SALES GROUP | | 3505 QUARZO CIRCLE | | THOUSAND OAKS | CA | 91362 | | Various | 1325 | Merchandise | | | | \$144,608.09 |
| 3.3118 | REGAL ART & G IFT | | 1440 CIVIC CT | STE 150 | CONCORD | CA | 94520 | | Various | 6653 | Merchandise | | | | \$40,827.00 |
| 3.3119 | REGALOS INTERNATIONAL LLC | | 307 COVE CREEK LN | | HOUSTON | TX | 77042-1023 | | Various | 0733 | Expense Vendor | | | | \$2,215.03 |
| 3.3120 | REGENCY BEDFORD LLC | | PO BOX 772302 | ACCT 1527-1218-CU | DETROIT | MI | 48277-2302 | | Various | 6590 | Rent - Location #6286 | | | | \$17,620.65 |
| 3.3121 | REGENCY BUCYRUS LLC | REGENCY COMMERCIAL | PO BOX 772302 | | DETROIT | MI | 48277-2302 | | Various | 6750 | Rent - Location #6302 | | | | \$12,781.05 |
| 3.3122 | REGENCY CAMPBELLSVILLE LLC | | PO BOX 772302 | ACCT 1702-106-CU | DETROIT | MI | 48277 | | Various | 2486 | Rent - Location #6348 | | | | \$14,690.32 |
| 3.3123 | REGENCY COLUMBIA CITY LLC | | PO BOX 772185 | | DETROIT | MI | 48277-2185 | | Various | 3592 | Rent - Location #6279 | | | | \$16,449.68 |
| 3.3124 | REGENCY COMMERCIAL ASSOCIATES | | PO BOX 772302 | ACCT 2400-513-CU | DETROIT | MI | 48277-2302 | | Various | 5881 | Expense Vendor | | | | \$2,828.23 |
| 3.3125 | REGENCY COMMERCIAL ASSOCIATES | | PO BOX 772302 | ACCT 44-04-CU | DETROIT | MI | 48277-2302 | | Various | 3885 | Rent - Location #6277 | | | | \$13,963.65 |
| 3.3126 | REGENCY COMMERCIAL ASSOCIATES | | PO BOX 772302 | ACCT 2201-1560B-CU | DETROIT | MI | 48277-2302 | | Various | 3290 | Rent - Location #6329 | | | | \$21,226.63 |
| 3.3127 | REGENCY CUT OFF LLC | | P.O. BOX 772188 | | DETROIT | IN | 48277-2188 | | Various | 8133 | Rent - Location #416 | | | | \$14,988.84 |
| 3.3128 | REGENCY DERIDDER LLC | | PO BOX 772302 | ACCT 1800-1027-CU | DETROIT | MI | 48277-2302 | | Various | 1192 | Rent - Location #381 | | | | \$21,365.24 |
| 3.3129 | REGENCY ELKINS LLC | | PO BOX 772302 | ACCT 4902-320-CU | DETROIT | MI | 48277-2302 | | Various | 5026 | Rent - Location #6374 | | | | \$42,149.42 |
| 3.3130 | REGENCY JACKSON SQUARE LLC | | DEPT 78819 PO BOX 78000 | | DETROIT | MI | 48278-0819 | | Various | 0905 | Rent - Location #5335 | | | | \$14,603.79 |
| 3.3131 | REGENCY KIMBALL LLC | C/O REGENCY COMMERCIAL | 380 CROSS POINTE BLVD | | EVANSVILLE | IN | 47715 | | Various | 5036 | Rent - Location #5418 | | | | \$27,945.24 |
| 3.3132 | REGENCY LIGHTING | | PO BOX 102193 | | PASADENA | CA | 91189-2193 | | Various | 2755 | Expense Vendor | | | | \$15,914.29 |
| 3.3133 | REGENCY MADISON LLC | | PO BOX 772302 | ACCT 1552-407-CU | DETROIT | MI | 48277-2302 | | Various | 5264 | Rent - Location #6127 | | | | \$41,729.99 |
| 3.3134 | REGENCY MOUNT VERNON LLC | | PO BOX 772302 | ACCT 3501-1548-CU | DETROIT | MI | 48277-2302 | | Various | 1751 | Rent - Location #6314 | | | | \$25,180.61 |
| 3.3135 | REGENCY NORTHERN INDIANA LLC | | P.O. BOX 310712 | | DES MOINES | IA | 50331-0712 | | Various | 3809 | Rent - Location #6278 | | | | \$11,734.42 |
| 3.3136 | REGENCY OXFORD LLC | | P.O. BOX 772187 | | DETROIT | MI | 48277-2186 | | Various | 8129 | Rent - Location #5493 | | | | \$4,131.01 |
| 3.3137 | REGENCY PRAIRIE DU CHIEN LLC | | PO BOX 772302 | ACCT 4800-22-CU | DETROIT | MI | 48277-2302 | | Various | 4956 | Rent - Location #6286 | | | | \$14,608.75 |
| 3.3138 | REGENCY PRINCETON LLC | | PO BOX 772302 | ACCT 1521-2811-CU | DETROIT | MI | 48277-2302 | | Various | 3851 | Rent - Location #6272 | | | | \$16,051.94 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---|----------------------|------------------------------|-----------------------|----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3139 | REGENCY SEYMOUR LLC | | DEPT 78965 PO BOX 78000 | | DETROIT | MI | 78278-0965 | | Various | 3237 | Rent - Location #6126 | | | | \$36,533.29 |
| 3.3140 | REGENCY SEYMOUR, LLC | | DEPT 78965 PO BOX 78000 | | DETROIT | MI | 48278-0965 | | Various | 0904 | Expense Vendor | | | | \$3,427.31 |
| 3.3141 | REGENCY SOUTHWIND, LLC | | PO BOX 772302 | ACCT 52-404-CU | DETROIT | MI | 48277-2302 | | Various | 8183 | Rent - Location #6271 | | | | \$11,632.36 |
| 3.3142 | REGENCY SUMMERSVILLE LLC | | PO BOX 772302 | ACCT 4901-250-CU | DETROIT | MI | 48277-2302 | | Various | 5027 | Rent - Location #6369 | | | | \$25,591.45 |
| 3.3143 | REGENCY TELL CITY LLC | | PO BOX 772302 | ACCT 1523-19-CU | DETROIT | MI | 48277-2302 | | Various | 6139 | Rent - Location #6288 | | | | \$12,282.40 |
| 3.3144 | REGENT PRODUCTS CORP | | 8999 PALMER STREET | | RIVER GROVE | IL | 60171 | | Various | 2297 | Merchandise | | | | \$16,253.20 |
| 3.3145 | REGINALD KLEMENT AND RICHARD | KLEMENT | P O BOX 996 | | GAINSVILLE | TX | 76240 | | Various | 5331 | Rent - Location #256 | | | | \$17,266.29 |
| 3.3146 | REGIONAL RADIOLOGY ASSOCIATES | | PO BOX 5430 | | LONGVIEW | TX | 75608 | | Various | 4210 | Expense Vendor | | | | \$195.04 |
| 3.3147 | REHOBOTH MALL LP | | PO BOX 62665 | | BALTIMORE | MD | 21264-2665 | | Various | 0232 | Rent - Location #5018 | | | | \$35,902.01 |
| 3.3148 | RELAXUS PRODUCTS LTD | | 1590 POWELL ST | | VANCOUVER | BC | V5L 1H3 | CANADA | Various | 3830 | Merchandise | | | | \$54,801.50 |
| 3.3149 | RELAY FOR LIFE | | 1100 PENNSYLVANIA | | KANSAS CITY | KS | 64105 | | Various | 4852 | Expense Vendor | | | | \$68.00 |
| 3.3150 | RELAY FOR LIFE OF PERSON COUNTY | | PO BOX 165 | | ROXBORO | NC | 27573 | | Various | 2023 | Expense Vendor | | | | \$1,279.00 |
| 3.3151 | RELIABLE OF MILWAUKEE | | PO BOX 563 | | MILWAUKEE | WI | 53201 | | Various | 0230 | Merchandise | | | | \$30,969.00 |
| 3.3152 | RELIABLE OF MILWAUKEE | | MILWAUKEE | 6737 W. WASHINGTON ST | MILWAUKEE | WI | 53214 | | Various | 8399 | Merchandise | | | | \$73,099.35 |
| 3.3153 | RELIANT | | PO BOX 120954 | RELIANT.DEPT 0954 | DALLAS | TX | 75312-0954 | | Various | 3856 | Expense Vendor | | | | \$48,023.74 |
| 3.3154 | RENFROW & COMPANY INC | | P O BOX 3519 | | CORPUS CHRISTI | TX | 78463 | | Various | 4461 | Expense Vendor | | | | \$14,946.34 |
| 3.3155 | RENSHUN ACCESSORIES | | 40 W 37TH ST PENTHOUSE C | | NEW YORK | NY | 10018 | | Various | 4214 | Merchandise | | | | \$65,849.99 |
| 3.3156 | REPUBLIC CLOTHING | | 225 W 39TH STREET | | NEW YORK | NY | 10018 | | Various | 0325 | Merchandise | | | | \$11,286.23 |
| 3.3157 | REPUBLIC WASTE SERVICES | | PO BOX 9001154 | | LOUISVILLE | KY | 40290 | | Various | 4122 | Expense Vendor | | | | \$7,482.10 |
| 3.3158 | RETAIL MECHANICAL SERVICES, INC | | 3249 RTE 112, BLDG.4, | | MEDFORD | NY | 11763 | | Various | 8126 | Expense Vendor | | | | \$18,687.28 |
| 3.3159 | Retana, Felicitas | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3160 | REUNITED LLC | | 1375 BROADWAY 22 FL | | NEW YORK CITY | NY | 10018 | | Various | 6582 | Merchandise | | | | \$30,563.50 |
| 3.3161 | Reyna, Reynaldo | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3162 | RG BARRY | | 13405 YARMOUTH RD | | PICKERINGTON | OH | 43247 | | Various | 5116 | Merchandise | | | | \$28.08 |
| 3.3163 | RG&E | | PO BOX 847813 | | BOSTON | MA | 02284 | | Various | 7160 | Expense Vendor | | | | \$123.69 |
| 3.3164 | RGC STARR RETAIL, LTD., A TEXAS LIMITED PARTNERSHIP | | PO BOX 924133 | 134624-40410 | HOUSTON | TX | 77292 | | Various | 8587 | Rent - Location #606 | | | | \$69,259.96 |
| 3.3165 | RGGD, INC DBA CRYSTAL ART | | 4950 S SANTA FE AVE | | VERNON | CA | 90058 | | Various | 9231 | Merchandise | | | | \$108,763.48 |
| 3.3166 | RGIS INVENTORY SPECIALISTS | | P.O. BOX 77631 | | DETROIT | MI | 48277 | | Various | 0143 | Expense Vendor | | | | \$952,634.36 |
| 3.3167 | RHIZOKIDS INTERNATIONAL | | 213 N. NORTON AVE | | SYLACAUGA | AL | 35150 | | Various | 6865 | Expense Vendor | | | | \$427.00 |
| 3.3168 | RHS BOOSTER CLUB | | 2001 W. SUNSET | | RIVERTON | WY | 82501 | | Various | 6887 | Expense Vendor | | | | \$387.00 |
| 3.3169 | RICARDO BEVERLY HILLS | | 6329 SOUTH 226TH STREET #101 | | KENT | WA | 98032 | | Various | 1474 | Merchandise | | | | \$12,339.06 |
| 3.3170 | RICHARDSON WASTE SOLUTION | | 9 SMITH MILL RD | | FAYETTEVILLE | TN | 37334 | | Various | 7264 | Expense Vendor | | | | \$1,418.30 |
| 3.3171 | RICHARDSON'S STAMP WORKS | | PO BOX 55428 | | HOUSTON | TX | 77255 | | Various | 4235 | Expense Vendor | | | | \$1,724.46 |
| 3.3172 | Richey, Tommy | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3173 | RICHLU MANUFACTURING | | 85 ADELAIDE STREET | | WINNIPEG | MB | R3A 0V9 | CANADA | Various | 2416 | Merchandise | | | | \$5,277.70 |
| 3.3174 | RICHMOND HILL BAND BOOSTERS | | 631 BRISTOL LAKE | | RICHMOND HILL | GA | 31324 | | Various | 6980 | Expense Vendor | | | | \$484.00 |
| 3.3175 | RICK HOOVER PROPERTIES | | 3335 N HIGHWAY 63 | | WEST PLAINS | MO | 65775 | | Various | 6748 | Rent - Location #179 | | | | \$78,695.11 |
| 3.3176 | RICO INDUSTRIES INC | | 7000 N AUSTIN | | NILES | IL | 60714 | | Various | 0418 | Merchandise | | | | \$54,995.40 |
| 3.3177 | RIDDLE PROPERTIES LLC | | 4200 MORGANTON RD, | | FAYETTEVILLE | NC | 28314 | | Various | 1745 | Rent - Location #5176 | | | | \$15,143.55 |
| 3.3178 | Rideaux-Delaney, Belinda | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3179 | RIGBY OIL CO INC | | PO BOX 337 | 312 WAREHOUSE ST | MANNING | SC | 29102 | | Various | 1028 | Expense Vendor | | | | \$1,000.28 |
| 3.3180 | RIGHT FIT SHOES LLC | | 1385 BROADWAY SUITE | | NEW YORK | NY | 10018 | | Various | 7264 | Merchandise | | | | \$99.75 |
| 3.3181 | RIGHT MANAGEMENT INC | | 24677 NETWORK PLACE | | CHICAGO | IL | 60673-1246 | | Various | 4230 | Expense Vendor | | | | \$4,150.00 |
| 3.3182 | RIM COUNTRY MALL SPE LLC | | PO BOX 847366 | | LOS ANGELES | CA | 90084 | | Various | 7224 | Rent - Location #446 | | | | \$18,104.98 |
| 3.3183 | RIMINI STREET INC | | PO BOX 846287 | | DALLAS | TX | 75284-6287 | | Various | 6254 | Expense Vendor | | | | \$662,074.77 |
| 3.3184 | RIMS HOUSTON CHAPTER | TREASURER, THOMAS M. | 515 WEST GREENS RD | C/O NABORS INDUSTRIES | HOUSTON | TX | 77067 | | Various | 4739 | Expense Vendor | | | | \$90.00 |

In re: Specialty Retailers, Inc.
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 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--|-----------------------------|---|--------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3185 | RINGER JEANS LLC | | 148 WEST 37TH STREET | 10TH FLOOR | NEW YORK CITY | NY | 10018 | | Various | 9634 | Merchandise | | | | \$16,620.00 |
| 3.3186 | RIO GRANDE ASSOCIATES | C/O BRIXMOR PROPERTY GROUP | PO BOX 645349 | | CINCINNATI | OH | 45264-5349 | | Various | 0372 | Rent - Location #6428 | | | | \$44,942.33 |
| 3.3187 | RIO GRANDE CITY POLICE | | 402 E. MAIN ST | | RIO GRANDE CITY | TX | 78582 | | Various | 9103 | Expense Vendor | | | | \$50.00 |
| 3.3188 | RIO HOME FASHIONS | | 9601 JOHN STREET | | SANTA FE SPRINGS | CA | 90670 | | Various | 8482 | Merchandise | | | | \$2,009.86 |
| 3.3189 | RIO VISTA MEDICAL CENTER | | 1011 EAST 7TH STREET | | DEL RIO | TX | 78840 | | Various | 0380 | Expense Vendor | | | | \$78.27 |
| 3.3190 | Rios, Ester | Bandas Law Firm | 500 North Shoreline | Suite 1020 | Corpus Christi | TX | 78401 | | Various | | Litigation | X | X | X | Unknown |
| 3.3191 | RISKONNECT, INC | | PO BOX 1515 | | CAROL STREAM | IL | 60132-1515 | | Various | 9545 | Expense Vendor | | | | \$39,333.00 |
| 3.3192 | RIVER CITY MALL OF KEOKUK IOWA LLC | C/O MARX PROPERTIES | 133 N. 33RD ST., STE 300 | | QUINCY | IL | 62301 | | Various | 0159 | Rent - Location #6264 | | | | \$9,725.08 |
| 3.3193 | RIVER HILLS MERCHANTS ASSOC | | PO BOX 293069 | | KERRVILLE | TX | 78028 | | Various | 7703 | Rent - Location #88 | | | | \$422.39 |
| 3.3194 | RIVER RIDGE-COLLEGE SQUARE | C/O HARDING & ASSOCI | 5006 MONUMENT AVE | | RICHMOND | VA | 23230 | | Various | 0897 | Rent - Location #6387 | | | | \$29,298.40 |
| 3.3195 | RIVER SOUTH COMMONS, LLC | | 319 SOUTH DRIVE | | NATCHITOCHES | LA | 71457-5060 | | Various | 8878 | Rent - Location #289 | | | | \$48,874.62 |
| 3.3196 | Rivera, Gilberto | | Address on File | | | | | | Various | 7565 | Expense Vendor | | | | \$120.77 |
| 3.3197 | RIVERDALE CITY | | 4600 S WEBER RIVER | | RIVERDALE | UT | 84405 | | Various | 1873 | Expense Vendor | | | | \$208.62 |
| 3.3198 | RIVERMART LLC #399 | C/O FRED LEEDS | 3860 CRENSHAW BLVD., | | LOS ANGELES | CA | 90008 | | Various | 5103 | Rent - Location #399 | | | | \$12,123.66 |
| 3.3199 | RIVERSIDE PLAZA SHOPPING CENTER | | 2733 EAST PARLEYS WAY | SUITE 300 | SALT LAKE CITY | UT | 84109 | | Various | 8832 | Rent - Location #803 | | | | \$11,027.61 |
| 3.3200 | RIZTEX USA DBA RIZZY HOME | | 900 MARINE DR | | CALHOUN | GA | 30701 | | Various | 8157 | Merchandise | | | | \$1,046.04 |
| 3.3201 | RJ BRANDS DBA CHEFMAN | | 200 PERFORMANCE DRIVE | SUITE 207 | MAHWAH | NJ | 07495 | | Various | 6495 | Merchandise | | | | \$14,783.50 |
| 3.3202 | RJT B GROUP, LLC | | 253 MILL STREET | | GREENWICH | CT | 06830 | | Various | 2574 | Merchandise | | | | \$16,504.50 |
| 3.3203 | ROADRUNNER RUBBISH REMOVAL | | PO BOX 2206 | | PAYSON | AZ | 85547 | | Various | 2124 | Expense Vendor | | | | \$135.00 |
| 3.3204 | ROANOKE RAPIDS PUBLIC SCHOOLS | | 536 HAMILTON ST | | ROANOKE RAPIDS | NC | 27870 | | Various | 7202 | Expense Vendor | | | | \$1,000.00 |
| 3.3205 | ROBB REAL ESTATE CO., LLC | | 1014 PERRY HIGHWAY - | | PITTSBURG | PA | 15237 | | Various | 0464 | Rent - Location #6455 | | | | \$24,821.39 |
| 3.3206 | ROBBIE BEE | FYC APPAREL GROUP LLC | 30 THOMPSON ROAD | | BRANFORD | CT | 06405-2842 | | Various | 5915 | Merchandise | | | | \$28.53 |
| 3.3207 | ROBERT | | 20 INDUSTRIAL LANE | | JOHNSTON | RI | 02919 | | Various | 6231 | Merchandise | | | | \$101,593.93 |
| 3.3208 | ROBERT M ALLEN FAMILY LP | | 1115 W. 2ND ST-P.O. BOX | | HASTINGS | NE | 68902-0987 | | Various | 8977 | Rent - Location #6022 | | | | \$50,686.61 |
| 3.3209 | ROBERT N GRAHAM LLC | | 40 DEEP SOUTH LANE | | PURVIS | MS | 39475 | | Various | 8438 | Rent - Location #2 | | | | \$36,790.96 |
| 3.3210 | ROBERT SCOTT SHERWOOD AND GREG JAMES BAKER | | 480 DENMARK ST | | SONOMA | CA | 95476 | | Various | 7405 | Rent - Location #169 | | | | \$17,410.90 |
| 3.3211 | Roberts, Dana | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3212 | Rocha, Nieves | Law Office of Rick Montalvo | 7017 N 10th Street | Suite N2-329 | McAllen | TX | 78504 | | Various | | Litigation | X | X | X | Unknown |
| 3.3213 | ROCHAJR, NIEVES | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3214 | ROCIO MEDELLIN | | Address on File | | | | | | Various | 7275 | Expense Vendor | | | | \$8.00 |
| 3.3215 | ROCK HARD REAL ESTATE LLC | | 2631 HWY 35 N | | ROCKPORT | TX | 78382 | | Various | 4943 | Rent - Location #30 | | | | \$16,047.21 |
| 3.3216 | ROCKBRIDGE COUNTY PU | | 150 SO.MAIN ST. | | LEXINGTON | VA | 24450 | | Various | 0280 | Expense Vendor | | | | \$193.96 |
| 3.3217 | ROCKET FISH INC | | 750 VICTORIA ST | | COMPTON | CA | 90220 | | Various | 6211 | Merchandise | | | | \$347,920.70 |
| 3.3218 | ROCKET FISHI, INC | | 750 W VICTORIA AVE | | COMPTON | CA | 90220 | | Various | 6234 | Merchandise | | | | \$351,129.07 |
| 3.3219 | ROCKSTEP LAGNIAPPE VILLAGE LLC | | 1445 NORTH LOOP WEST, 1722 VETERANS BLVD., STE B-13 | | HOUSTON | TX | 77008 | | Various | 4754 | Rent - Location #367 | | | | \$115,237.91 |
| 3.3220 | ROCKSTEP MCCOMB LLC | C/O EDGEWOOD MALL | | | MCCOMB | MS | 39648 | | Various | 1398 | Rent - Location #344 | | | | \$21,429.15 |
| 3.3221 | ROCKSTEP OPELOUSAS LLC | | 1445 NORTH LOOP WEST | | HOUSTON | TX | 77008 | | Various | 3846 | Rent - Location #369 | | | | \$82,024.74 |
| 3.3222 | ROCKSTEP STARKVILLE LLC | | 1445 NORTH LOOP WEST | SUITE 625 | HOUSTON | TX | 77008 | | Various | 3597 | Rent - Location #6577 | | | | \$13,732.26 |
| 3.3223 | ROCKY MOUNTAIN POWER | | PO BOX 26000 | | PORTLAND | OR | 97256-0001 | | Various | 7162 | Expense Vendor | | | | \$3,994.63 |
| 3.3224 | ROD DESYNE | | 13975 Central Ave Unit A | | CHINO | CA | 91710 | | Various | 9779 | Merchandise | | | | \$1,647.83 |
| 3.3225 | RODGERS FAMILY LTDPTN | | PO BOX 232 | | MENA | AR | 71953 | | Various | 2992 | Rent - Location #316 | | | | \$12,454.84 |
| 3.3226 | Rodriguez, Alice | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3227 | Rodriguez, Elizabeth | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3228 | Rodriguez, Maria Christina | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3229 | ROLF C HAGEN (USA) CORP | | PO BOX 415793 | | BOSTON | MA | 22415 | | Various | 9884 | Merchandise | | | | \$115,759.57 |
| 3.3230 | ROLLAND SAFE COMPANY | | PO BOX 671334 | | DALLAS | TX | 75267 | | Various | 8109 | Expense Vendor | | | | \$29,135.07 |
| 3.3231 | ROMEO & JULIETTE INC | | 7524 OLD AUBURN ROAD | | CITRUS HEIGHTS | CA | 95610 | | Various | 1476 | Merchandise | | | | \$25,395.26 |
| 3.3232 | RON STEINER | | Address on File | | | | | | Various | 5167 | Expense Vendor | | | | \$12,709.00 |
| 3.3233 | ROOFCONNECT | | PO BOX 908 | | SHERIDAN | AR | 72150 | | Various | 6900 | Expense Vendor | | | | \$10,918.87 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---------------------------------|--------------------------|-------------------------------|-------------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3234 | ROOM COPENHAGEN, INC | | 1814 MARLTON PIKE EAST | SUITE 303 | CHERRY HILL | NJ | 08003 | | Various | 8909 | Merchandise | | | | \$1,203.92 |
| 3.3235 | ROSECROFT CENTER LLC | | 243 BOARDMAN CANFIELD | | BOARDMAN | OH | 44512 | | Various | 6077 | Rent - Location #6457 | | | | \$23,715.72 |
| 3.3236 | Rosenbaum, Norma | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3237 | ROTARY CLUB OF BAD AXE DISTRICT | | 898 N VAN DYKE RD | | BAD AXE | MI | 48413 | | Various | 4125 | Expense Vendor | | | | \$157.00 |
| 3.3238 | ROUSSO APPAREL GROUP | | 525 7TH AVE, 22ND FL | | NEW YORK | NY | 10018 | | Various | 9833 | Merchandise | | | | \$272.00 |
| 3.3239 | ROXBOROUGH ASSOC.LLC | | PO BOX 1359 | | ROXBORO | NC | 27573 | | Various | 2564 | Rent - Location #5020 | | | | \$26,804.75 |
| 3.3240 | ROYAL DELUXE | | 2583 BRUNSWICK AVE | BLDG O2 | LINDEN | NJ | 07038 | | Various | 5344 | Merchandise | | | | \$75,948.10 |
| 3.3241 | ROYAL PACKAGING CONSULTANTS | | 2221 JUSTIN ROAD #119- | | FLOWER MOUND | TX | 75028 | | Various | 4820 | Expense Vendor | | | | \$77,567.55 |
| 3.3242 | ROYAL SQUARE LLC | C/O THE WILDER COMPANIES | 800 BOYLSTON ST, STE | | BOSTON | MA | 02199 | | Various | 6239 | Rent - Location #5044 | | | | \$51,557.07 |
| 3.3243 | ROYALE PROPERTY MANAGEMENT | | 184 NEW EGYPT RD. | | LAKEWOOD | NJ | 08701 | | Various | 3498 | Rent - Location #6280 | | | | \$15,804.00 |
| 3.3244 | RPAI SOUTHWEST MANAGEMENT LLC | | 15105 COLLECTION | | CHICAGO | IL | 60693-0625 | | Various | 8725 | Rent - Location #6777 | | | | \$44,869.06 |
| 3.3245 | RPS PROPERTIES L.P | | 10777 BARKLEY SUITE 210 | | OVERLAND PARK | KS | 66211 | | Various | 2206 | Rent - Location #6128 | | | | \$23,224.57 |
| 3.3246 | RRE REALTY PARTNERS, LTD | | PO BOX 2492 | | MIDLAND | TX | 79702 | | Various | 2822 | Rent - Location #6776 | | | | \$8,986.94 |
| 3.3247 | RS SHOPPING CENTER ASSOCIATES | C/O. FIDELIS REALTY | P.O. BOX 1529 | DEPT 832 | HOUSTON | TX | 77251 | | Various | 5088 | Rent - Location #230 | | | | \$45,816.74 |
| 3.3248 | RTORRE AND COMPANY | | PO BOX 45771 | | SAN FRANCISCO | CA | 94145 | | Various | 0095 | Merchandise | | | | \$105,187.68 |
| 3.3249 | RUBY & LACE APPAREL | | 236 46TH ST | 2ND FLOOR | BROOKLYN | NY | 11220 | | Various | 6771 | Merchandise | | | | \$6,383.00 |
| 3.3250 | RUBY ROAD | | 1333 BROADWAY 12TH FL | | NEW YORK | NY | 10018 | | Various | 4634 | Merchandise | | | | \$5,604.00 |
| 3.3251 | RUBY ROAD | | 1411 BROADWAY 36TH | | NEW YORK | NY | 10018 | | Various | 7479 | Merchandise | | | | \$536,363.17 |
| 3.3252 | RUDD ALARMS | | P.O. BOX 130336 | | TYLER | TX | 75713 | | Various | 3354 | Expense Vendor | | | | \$760.14 |
| 3.3253 | RUDD CONTRACTING CO., INC | | PO BOX 298 | | TYLER | TX | 75710 | | Various | 3403 | Expense Vendor | | | | \$235.28 |
| 3.3254 | RUDD FIRE PROTECTION INC | | PO BOX 132046 | | TYLER | TX | 75713-2046 | | Various | 4432 | Expense Vendor | | | | \$598.62 |
| 3.3255 | RUGER LLC | | 4207 BRADLEY LANE | | CHEVY CHASE | MD | 20815 | | Various | 6527 | Merchandise | | | | \$5,677.20 |
| 3.3256 | RUGGED EQUIPMENT | | 10 WEST 33RD STREET | 12TH FLOOR, SUITE #1212 | NEW YORK | NY | 10001 | | Various | 9273 | Merchandise | | | | \$10,736.50 |
| 3.3257 | Ruiz, Hector | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3258 | RUMPKE CONSOLIDATED COMPANIES | | PO BOX 538710 | | CINCINNATI | OH | 45253 | | Various | 0999 | Expense Vendor | | | | \$4,990.11 |
| 3.3259 | RUMPKE WASTE & RECYCLING | | 10795 HUGHES RD | | CINCINNATI | OH | 45251 | | Various | 3499 | Expense Vendor | | | | \$1,343.06 |
| 3.3260 | RURAL ROUTE 1, INC | | 105 EAST TAMA STREET | | LIVINGSTON | WI | 53554 | | Various | 5091 | Merchandise | | | | \$1,944.00 |
| 3.3261 | RUSSELL STOVER CANDIES, INC | | PO BOX 802231 | | KANSAS CITY | MO | 64180-2231 | | Various | 0812 | Merchandise | | | | \$31,086.12 |
| 3.3262 | RUSSELLVILLE UTILITIES | | P.O.BOX 1148 | | RUSSELLVILLE | AL | 35653 | | Various | 2885 | Expense Vendor | | | | \$1,033.78 |
| 3.3263 | RUSTON CENTER LLC | | P.O. BOX 400 | | RUSTON | LA | 71273-0400 | | Various | 2289 | Rent - Location #376 | | | | \$35,910.19 |
| 3.3264 | RUTH MGMT LLC HARJUST MGMT LLC | | 205 WEST 89TH STREET, STE 11S | | NEW YORK | NY | 10024 | | Various | 8277 | Rent - Location #6429 | | | | \$40,742.59 |
| 3.3265 | RYDER TRANSPORTATION SERVICES | | PO BOX 96723 | | CHICAGO | IL | 60693 | | Various | 5874 | Expense Vendor | | | | \$9,877.12 |
| 3.3266 | S & E ENTERPRISE LLC | S. SIDE MALL OFFICE | 275 MALL RD | | SOUTH WILLIAMSON | KY | 41503 | | Various | 1950 | Rent - Location #6365 | | | | \$24,387.10 |
| 3.3267 | S ROTHSCCHILD & CO | | PO BOX 10005 | | NEW YORK | NY | 10259 | | Various | 0310 | Merchandise | | | | \$92,781.00 |
| 3.3268 | S3 HOLDING LLC | | 1 WEST 34TH STREET | | NEW YORK | NY | 10001 | | Various | 2091 | Merchandise | | | | \$16,565.81 |
| 3.3269 | S4, LLC | | 155 AVENUE OF THE | 9TH FLOOR | NEW YORK | NY | 10013 | | Various | 2280 | Merchandise | | | | \$876.35 |
| 3.3270 | SA&E INTL BAGS & | | 10 WEST 33RD ST RM 1212 | | NEW YORK | NY | 10001 | | Various | 5460 | Merchandise | | | | \$459.74 |
| 3.3271 | SABRE ELECTRIC COMPANY | | PO BOX 79292 | | HOUSTON | TX | 77279-9292 | | Various | 7692 | Expense Vendor | | | | \$2,004.17 |
| 3.3272 | SAFAH INTERNATIONAL INC | | 15041 BAKE PARKWAY | UNIT C | IRVINE | CA | 92618 | | Various | 8423 | Merchandise | | | | \$8,555.27 |
| 3.3273 | SAFAVIEH GROUP LLC | | 40 HARBOR PARK DR, NORTH | | PORT WASHINGTON | NY | 11050 | | Various | 7386 | Merchandise | | | | \$1,921.85 |
| 3.3274 | SAFE-CARD ID SERVICES, INC | | 7621 LITTLE AVE STE 214 | | CHARLOTTE | NC | 28226 | | Various | 8997 | Expense Vendor | | | | \$699.53 |
| 3.3275 | SAFE-STRAP COMPANY, INC | | 105 W. DEWEY AVE, | | WHARTON | NJ | 07885 | | Various | 0572 | Expense Vendor | | | | \$5,500.00 |
| 3.3276 | SAFETY-KLEEN | | P.O. BOX 650509 | | DALLAS | TX | 75265 | | Various | 2895 | Expense Vendor | | | | \$427.45 |
| 3.3277 | SAINT MARYS SEWER SERVICE | | PO BOX 1994 | | ST MARYS | PA | 15857 | | Various | 2018 | Expense Vendor | | | | \$449.82 |
| 3.3278 | SAKAR INTERNATIONAL INC | | 195 CARTER DR | | EDISON | NJ | 08817 | | Various | 2085 | Merchandise | | | | \$16,784.00 |
| 3.3279 | SALEM PLAZA REALTY PARTNERS, LP | C/O MADISON ACQUISITIONS | 4041 LIBERTY AVE., STE | | PITTSBURGH | PA | 15224 | | Various | 3866 | Rent - Location #6317 | | | | \$20,355.38 |
| 3.3280 | SALEM SHOPPING CENTER, LLC | C/O RAFINIA PROPERTY | 747 MIDDLE NECK RD., STE | | GREAT NECK | NY | 11024 | | Various | 8248 | Rent - Location #6287 | | | | \$13,408.07 |
| 3.3281 | SALEM UTILITIES DEPARTMENT | | 231 SOUTH BROADWAY | | SALEM | OH | 44460 | | Various | 3853 | Expense Vendor | | | | \$73.13 |
| 3.3282 | SALESFORCE.COM, INC | | PO BOX 203141 | | DALLAS | TX | 75320-3141 | | Various | 7001 | Expense Vendor | | | | \$12,319.79 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|-------------------------------|--------------------------|--------------------------|--------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3283 | Salmeron, Esteban | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3284 | SALZER PRODUCTS LLC | | 5113 PACIFIC HWY E #13 | | FIFE | WA | 98424 | | Various | 4364 | Expense Vendor | | | | \$1,923.90 |
| 3.3285 | SAM'S CLUB | | PO BOX 530981 | | ATLANTA | GA | 30353-0981 | | Various | 2994 | Expense Vendor | | | | \$578.90 |
| 3.3286 | SAMSONITE LLC | | 10480 YEAGER RD | | JACKSONVILLE | FL | 32218 | | Various | 1340 | Merchandise | | | | \$82,021.24 |
| 3.3287 | SAMSUNG AMERICA INC | | 1430 BROADWAY 22ND FLR | | NEW YORK | NY | 10018 | | Various | 4750 | Merchandise | | | | \$16,067.99 |
| 3.3288 | SAMSUNG C&T AMERICA, INC | | 1430 BROADWAY 22ND FL | | NEW YORK | NY | 10018 | | Various | 6384 | Merchandise | | | | \$61,009.44 |
| 3.3289 | SAN ANGELO HILL PARTNERS LLC | C/O CPMC REALTY | 42600 CAROLINE CT, STE | | PALM DESERT | CA | 92211 | | Various | 4272 | Rent - Location #6323 | | | | \$20,942.81 |
| 3.3290 | SAN ANGELO WATER UTILITIES | | PO BOX 5820 | 122 W 1ST ST | SAN ANGELO | TX | 76902-5820 | | Various | 7717 | Expense Vendor | | | | \$256.26 |
| 3.3291 | SAN ANTONIO POLICE DEPT | ALARM OFFICE | 315 S. SANTA ROSA ST. | | SAN ANTONIO | TX | 78207 | | Various | 5445 | Expense Vendor | | | | \$225.00 |
| 3.3292 | SAN ANTONIO WATER SYSTEM | | PO BOX 2990 | | SAN ANTONIO | TX | 78299-2990 | | Various | 0246 | Expense Vendor | | | | \$252.81 |
| 3.3293 | SAN JUAN ASSOCIATES | | 2325 SAN PEDRO NE | SUITE 2A | ALBUQUERQUE | NM | 87110 | | Various | 7915 | Rent - Location #657 | | | | \$20,262.51 |
| 3.3294 | SANCTUARY CLOTHING | | 3611 N SAN FERANDDO | | BURBANK | CA | 91505 | | Various | 2498 | Merchandise | | | | \$1,751.00 |
| 3.3295 | SANDER SALES ENTERPRISES | | 200 SEAVIEW DR | SUITE 200 | SECAUCUS | NJ | 07094 | | Various | 2307 | Merchandise | | | | \$9,035.82 |
| 3.3296 | Sanderson, Madyson | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3297 | SANDRA CORPORATION | | PO BOX 2474 | | PAMPA | TX | 79066 | | Various | 7916 | Rent - Location #603 | | | | \$3,857.53 |
| 3.3298 | SANITATION SOLUTIONS | | PO BOX 6190 | | PARIS | TX | 75461 | | Various | 2904 | Expense Vendor | | | | \$743.17 |
| 3.3299 | SANTEE COOPER | | Address on File | | | | | | Various | 4357 | Expense Vendor | | | | \$1,136.79 |
| 3.3300 | SAPMAN SPORTSWEAR, INC | | 437 E 16TH STREET | | LOS ANGELES | CA | 90015 | | Various | 2709 | Merchandise | | | | \$6,600.00 |
| 3.3301 | SARAMAX APPAREL GROUP, INC | | 1372 BROADWAY | 7TH FLOOR | NEW YORK | NY | 10018 | | Various | 9040 | Merchandise | | | | \$97,808.50 |
| 3.3302 | SARINA ACCESSORIES | | 15 W 36TH STREET | | NEW YORK | NY | 10018 | | Various | 2262 | Merchandise | | | | \$20,250.60 |
| 3.3303 | SASCO TRADING | | 1410 BROADWAY STE. 1908 | | NEW YORK | NY | 10018 | | Various | 9466 | Merchandise | | | | \$169,455.26 |
| 3.3304 | SASHA | | 460/ A MAIN AVENUE | | WALLINGTON | NJ | 07057 | | Various | 9260 | Merchandise | | | | \$18,307.50 |
| 3.3305 | SATURDAY KNIGHT, LTD | | 4330 WINTON ROAD | | CINCINNATI | OH | 45232 | | Various | 4273 | Merchandise | | | | \$4,874.33 |
| 3.3306 | SAUDER WOODWORKING COMPANY | | 502 MIDDLE STREET | | ARCHBOLD | OH | 43502 | | Various | 4217 | Merchandise | | | | \$2,299.01 |
| 3.3307 | SAVANTE APPAREL INC | | 1400 BROADWAY | SUITE 912 | NEW YORK | NY | 10018 | | Various | 9747 | Merchandise | | | | \$36,792.00 |
| 3.3308 | SAVOY TEXAS LLC | C/O KEYPOINT PARTNERS | ONE BURLINGTON WOODS | | BURLINGTON | MA | 01803 | | Various | 5684 | Rent - Location #6481 | | | | \$24,387.07 |
| 3.3309 | SAYRE DEVELOPERS, LLC | C/O JASON EISENBAUM | P.O. BOX 4 | | CANTON | CT | 06019 | | Various | 3371 | Rent - Location #6441 | | | | \$27,163.89 |
| 3.3310 | SB RETAIL GROUP CARLSBAD LLC | TODD ROUTH C/O WELLS | PO BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 6301 | Rent - Location #102 | | | | \$29,693.27 |
| 3.3311 | SBNW, LLC | | 320 W. 31ST ST. | | LOS ANGELES | CA | 90007-3806 | | Various | 4684 | Merchandise | | | | \$118,717.72 |
| 3.3312 | SCE & G | SCE & G | 1213 Flora Street | | COLUMBIA | SC | 29218 | | Various | 0455 | Expense Vendor | | | | \$653.73 |
| 3.3313 | SCE&G | | P.O. BOX 100255 | | COLUMBIA | SC | 29202-3255 | | Various | 9618 | Expense Vendor | | | | \$1,547.82 |
| 3.3314 | Scherik, Dephina | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3315 | SCHINDLER ELEVATOR CORP | | PO BOX 93050 | | CHICAGO | IL | 60673-3050 | | Various | 0144 | Expense Vendor | | | | \$908.00 |
| 3.3316 | SCHNEITER LLC | | 2906 NW 160TH ST. | | EDMOND | OK | 73013 | | Various | 5142 | Expense Vendor | | | | \$9,677.43 |
| 3.3317 | SCHWAB PACKAGING LLC | | 147 LIBERTY DRIVE | | LAKEWOOD | NJ | 08701 | | Various | 1912 | Merchandise | | | | \$139,662.50 |
| 3.3318 | SCHYLLING INC | | 21 HIGH STREET SUITE 400 | | NORTH ANDOVER | MA | 01845 | | Various | 1044 | Merchandise | | | | \$6,462.00 |
| 3.3319 | SCOPE APPAREL, LP | | 6300 WEST LOOP SOUTH | SUITE 100 | BELLAIRE | TX | 77401 | | Various | 9089 | Merchandise | | | | \$6,642.00 |
| 3.3320 | SCOTLAND CROSSING INVESTORS | | 3265 MERIDIAN PARKWAY | | WESTON | FL | 33331 | | Various | 6288 | Rent - Location #5458 | | | | \$7,171.69 |
| 3.3321 | SCOTT & WHITE HOSPITAL-ROUND | | 300 UNIVERSITY BLVD | | ROUND ROCK | TX | 78665 | | Various | 7237 | Expense Vendor | | | | \$150.80 |
| 3.3322 | SCOTT NADBOY SALES INC | | 226 WEST 37TH STREET | #600 | NEW YORK | NY | 10018 | | Various | 5800 | Merchandise | | | | \$4,449.00 |
| 3.3323 | SCOUT MODERATION LLC | | PO BOX 1614 | | SANDWICH | MA | 02563 | | Various | 1169 | Expense Vendor | | | | \$14,559.16 |
| 3.3324 | SDB PROPERTIES LLC | | PO BOX 162 | | NASHVILLE | GA | 31639 | | Various | 1571 | Rent - Location #5346 | | | | \$11,610.00 |
| 3.3325 | SDI INDUSTRIES INC | | 13000 PIERCE STREET | | PACOIMA | CA | 91331 | | Various | 0112 | Expense Vendor | | | | \$80,936.23 |
| 3.3326 | SDS SPORTWEAR | | 1410 BROADWAY | SUITE 1507 | NEW YORK | NY | 10018 | | Various | 4668 | Merchandise | | | | \$15,667.25 |
| 3.3327 | SEA/AIRE CENTER | GORDON MCNUTT | PO BOX 5968 | | AUSTIN | TX | 78763-5968 | | Various | 3867 | Rent - Location #98 | | | | \$19,585.76 |
| 3.3328 | SEAFORD SCHOOL DISTRICT | | 390 N MARKET ST EXT | | SEAFORD | DE | 19973 | | Various | 6962 | Expense Vendor | | | | \$1,000.00 |
| 3.3329 | SEAFORD VILLAGE, LLC FBO IXIS | | PO BOX 55 | | GLENELG | MD | 21737 | | Various | 9125 | Rent - Location #6425 | | | | \$2,974.25 |
| 3.3330 | SEAN MCMAHON | | Address on File | | | | | | Various | 7280 | Expense Vendor | | | | \$100.00 |
| 3.3331 | SEARCH DISCOVERY, INC | | 271 17TH ST, SUITE 1700 | | ATLANTA | GA | 30363 | | Various | 4194 | Expense Vendor | | | | \$41,810.00 |
| 3.3332 | SEAWAY PLAZA REALTY LLC | C/O HAKIMI CAPITAL GROUP | 150 GREAT NECK ROAD | | GREAT NECK | NY | 11021 | | Various | 5794 | Rent - Location #6471 | | | | \$24,990.99 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|-------------------------------|---------------------------|---------------------------------|---------------------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3333 | SECOND GENERATION | | 4433 PACIFIC BLVD | | VERNON | CA | 90058 | | Various | 2935 | Merchandise | | | | \$86,477.58 |
| 3.3334 | SECURITY SHREDDING | | PO BOX 3539 | | LUFKIN | TX | 75903 | | Various | 8637 | Expense Vendor | | | | \$170.00 |
| 3.3335 | SECURITY SOLUTIONS, INC | | 1640 W. STATE HWY 152 | | MUSTANG | OK | 73064 | | Various | 5033 | Expense Vendor | | | | \$19,991.84 |
| 3.3336 | SEENA INTERNATIONAL | | 1140 MOTOR PARKWAY | STE A | HAUPPAUGE | NY | 11788 | | Various | 2588 | Merchandise | | | | \$41,028.00 |
| 3.3337 | SEIKO CORPORATION OF | | 1111 MACARTHUR BLVD | | MAHWAH | NJ | 07430 | | Various | 6995 | Merchandise | | | | \$2,742.71 |
| 3.3338 | SELECT BANK | C/O HOWELL & WAILES, ACT. | 7113 TIMBERLAKE RD | | LYNCHBURG | VA | 24502 | | Various | 0678 | Rent - Location #6385 | | | | \$16,472.88 |
| 3.3339 | SELECT BRANDS, INC | | 10817 RENNER BLVD | | LENEXA | KS | 66219 | | Various | 9443 | Merchandise | | | | \$1,151,315.66 |
| 3.3340 | SELECT CLOTHING CO INC | | 320 E 18TH STREET | | LOS ANGELES | CA | 90015 | | Various | 9330 | Merchandise | | | | \$10,260.50 |
| 3.3341 | SELLERS PUBLISHING, INC | | 161 JOHN ROBERTS RD | | SO PORTLAND | ME | 04106 | | Various | 1927 | Merchandise | | | | \$114,576.93 |
| 3.3342 | SEMCO ENERGY GAS COMPANY | | PO BOX 740812 | | CINCINNATI | OH | 75274-0812 | | Various | 6546 | Expense Vendor | | | | \$338.03 |
| 3.3343 | SENATOBIA PLAZA LLC | | PO BOX 11227 | | MEMPHIS | TN | 38111-0227 | | Various | 9602 | Rent - Location #844 | | | | \$12,077.42 |
| 3.3344 | SENDERO BUSINESS SERVICES, LP | | 2100 ROSS AVE SUITE 400 | | DALLAS | TX | 75201 | | Various | 9365 | Expense Vendor | | | | \$15,531.00 |
| 3.3345 | SENIOR BRANDS LLC | | 347 5TH AVE | SUITE 506 | NEW YORK | NY | 10016 | | Various | 2621 | Merchandise | | | | \$430,527.50 |
| 3.3346 | SENSUAL INC | | 463 7TH AVE, SUITE 1101 | | NEW YORK | NY | 10018 | | Various | 9821 | Merchandise | | | | \$16,560.00 |
| 3.3347 | SENTINEL A/C & HEATING | | PO BOX 11928 | | SPRING | TX | 77391 | | Various | 5224 | Expense Vendor | | | | \$4,069.24 |
| 3.3348 | SENTRY PROPERTIES | | 5 EAST LONG ST., STE 1200 | | COLUMBUS | OH | 43215 | | Various | 6387 | Rent - Location #6289 | | | | \$23,960.44 |
| 3.3349 | SEQUACHEE VALLEY ELECTRIC | | PO BOX 31 | | SOUTH PITTSBURG | TN | 37380-0031 | | Various | 0979 | Expense Vendor | | | | \$1,068.79 |
| 3.3350 | SEQUEL INTERNATIONAL, INC | | 133 HAYWOOD AVE | | SAN ANTONIO | TX | 78215 | | Various | 2507 | Merchandise | | | | \$1,714.34 |
| 3.3351 | SERVICE 1ST INC | | 208 BLAZIER LN | | WEST MONROE | LA | 71292 | | Various | 3967 | Expense Vendor | | | | \$73,478.55 |
| 3.3352 | SERVICECHANNEL.COM, INC | | 18 E 16TH ST, 2ND FLOOR | | NEW YORK | NY | 10003 | | Various | 1888 | Expense Vendor | | | | \$403.05 |
| 3.3353 | SETTON INTERNATIONAL FOODS | | 85 AUSTIN BLVD | | COMMACK | NY | 11725 | | Various | 0715 | Merchandise | | | | \$30,437.75 |
| 3.3354 | SEVEN APPAREL | | 347 5TH AVE | SUITE 201 | NEW YORK | NY | 10016 | | Various | 0743 | Merchandise | | | | \$2,691.00 |
| 3.3355 | SEWERAGE SYSTEM SERVICE | | PO BOX 509 | | LINCOLN | IL | 62656 | | Various | 1449 | Expense Vendor | | | | \$118.00 |
| 3.3356 | SFP POOL SEVEN, LLC | | 17800 LAUREL PARK DRIVE NORTH | SUITE 200C | LIVONIA | MI | 48152 | | Various | 5471 | Rent - Location #5443 | | | | \$13,920.03 |
| 3.3357 | SG FOOTWEAR/MESSER GROUP | | UNIVERSITY PLAZA STE400 | | HACKENSACK | NJ | 07601 | | Various | 0632 | Merchandise | | | | \$87,215.00 |
| 3.3358 | SG360 THE SEGERDAHL CORP | | 9279 PAYSHERE CIRCLE | | CHICAGO | IL | 60674 | | Various | 3494 | Expense Vendor | | | | \$324,215.44 |
| 3.3359 | SGOLDBERG & CO, INC | | 112 W 34TH ST 474001 | | NEW YORK | NY | 10001 | | Various | 7726 | Merchandise | | | | \$49,887.52 |
| 3.3360 | SHAGHAL LTD | | 2231 COLBY AVE | | LOS ANGELES | CA | 90064 | | Various | 0528 | Merchandise | | | | \$1,661.00 |
| 3.3361 | SHAH SAFARI INC | | 14 WEST ROY STREET | | SEATTLE | NY | 98119 | | Various | 8998 | Merchandise | | | | \$3,864.00 |
| 3.3362 | SHALOM INTL CORP | | 3 WEST 35TH STREET | 2ND FLOOR | NEW YORK | NY | 10001 | | Various | 9078 | Merchandise | | | | \$14,359.34 |
| 3.3363 | Sharp, Kathryn | Alfonso Kennard, Jr. | Kennard Law, P.C. | 2603 Augusta Drive, Suite | Houston | TX | 77057 | | Various | | Litigation | X | X | X | Unknown |
| 3.3364 | SHAVEL ASSOCIATES INC DBA | | 13 ROSZELRD | | PRINCETON | NJ | 08540 | | Various | 4502 | Merchandise | | | | \$420.97 |
| 3.3365 | Shawnee, Priscilla | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3366 | SHEILA KELLY | | Address on File | | | | | | Various | 7209 | Expense Vendor | | | | \$25.00 |
| 3.3367 | SHELBYVILLE MUNICIPAL WATER & | | 1059 WASHINGTON STREET | PO BOX 608 | SHELBYVILLE | KY | 40066 | | Various | 1080 | Expense Vendor | | | | \$105.26 |
| 3.3368 | SHENANDOAH INVESTORS LLC | | 3265 MERIDIAN PARKWAY SUITE 130 | | WESTON | FL | 33331 | | Various | 7544 | Rent - Location #6389 | | | | \$11,828.90 |
| 3.3369 | SHENANDOAH VALLEY ELECTRIC | | PO BOX 49001 | | BALTIMORE | MD | 21297-4901 | | Various | 3174 | Expense Vendor | | | | \$3,513.35 |
| 3.3370 | SHEPPARD MULLIN RICHTER & | | 333 S HOPE ST, 43RD | | LOS ANGELES | CA | 90071 | | Various | 6472 | Expense Vendor | | | | \$57,933.46 |
| 3.3371 | SHERALVEN ENTERPRISES | | 2 RODEO DRIVE | | EDGEWOOD | NY | 11717 | | Various | 0197 | Merchandise | | | | \$134,907.88 |
| 3.3372 | SHEWAK LAJWANTI HOME | | 5601 DOWNEY ROAD | | VERNON | CA | 90058 | | Various | 4475 | Merchandise | | | | \$198,646.00 |
| 3.3373 | Shipman, Tabitha | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3374 | SHISEIDO AMERICAS | | 301 ROUTE 17 NORTH | 10TH FLR | RUTHERFORD | NJ | 07070 | | Various | 3790 | Merchandise | | | | \$122.40 |
| 3.3375 | SHOPS AT CRAWFORDSVILLE LLC | C/O LAMAR COMPANIES / AR | 695 ROUTE 46, SUITE 210 | | FAIRFIELD | NJ | 07004 | | Various | 2962 | Rent - Location #6276 | | | | \$9,221.03 |
| 3.3376 | SHOPS AT DILLON, LLC | C/O SHOPS AT NEWBERRY | P.O. BOX 746432 | | ATLANTA | GA | 30374-6432 | | Various | 5799 | Rent - Location #5307 | | | | \$12,425.81 |
| 3.3377 | SHOWBEST FIXTURE CORP | | P.O.BOX 38366 | | HENRICO | VA | 23231 | | Various | 5667 | Expense Vendor | | | | \$125,233.00 |
| 3.3378 | SHRIYAM JEWELS NEW YORK INC | | 4323 COLDEN STREET | UNIT 10J | FLUSHING | NY | 11255 | | Various | 2337 | Merchandise | | | | \$872.81 |
| 3.3379 | SIBLEY INVESTMENTS, LLC | | P O BOX 566 | | BASTROP | LA | 71221 | | Various | 9803 | Rent - Location #388 | | | | \$16,161.28 |
| 3.3380 | Sides, Lisa | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|----------------------------------|----------------------|--------------------------|-------------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3381 | SIENA FLORAL ACCENTS | | 3935 HERITAGE OAK | | SIMI VALLEY | CA | 93063 | | Various | 0218 | Merchandise | | | | \$59,735.00 |
| 3.3382 | SIERRA PACKAGING | | PO BOX 1619 | | CHANDLER | TX | 75758 | | Various | 4673 | Expense Vendor | | | | \$9,258.38 |
| 3.3383 | SIGMA SUPPLY OF NORTH AMERICA | | P.O. BOX 20980 | | HOT SPRINGS | AR | 71903-0980 | | Various | 7088 | Expense Vendor | | | | \$18,603.63 |
| 3.3384 | SIGNAL PRODUCTS, INC | | 320 W 31ST STREET | | LOS ANGELES | CA | 90007 | | Various | 6204 | Merchandise | | | | \$86,757.78 |
| 3.3385 | SIGNATURE PLAZA OF SILOAM | | 2566 E. JOYCE BLVD #10 | PO BOX 9330 | FAYETTEVILLE | AR | 72703 | | Various | 3830 | Rent - Location #582 | | | | \$23,702.91 |
| 3.3386 | Silmon, Carrell | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3387 | SILVER BUFFALO LLC | | 141 WEST 36TH STREET | 11TH FLOOR | NEW YORK | NY | 10018 | | Various | 9506 | Merchandise | | | | \$37,586.53 |
| 3.3388 | SILVER CITY INVESTORS | | P O BOX 22865 | | SANTE FE | NM | 87502 | | Various | 4902 | Rent - Location #660 | | | | \$17,203.85 |
| 3.3389 | SILVER ONE | | 1370 BROADWAY | 6TH FLOOR | NEW YORK | NY | 10018 | | Various | 2512 | Merchandise | | | | \$1,136.16 |
| 3.3390 | SIMPLY 7 SNACKS | | 13843 STAFFORD RD | | STAFFORD | TX | 77477 | | Various | 4427 | Merchandise | | | | \$4,501.69 |
| 3.3391 | Sinclair, Jennifer | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3392 | SINDRELLA DIST LLC | | 1407 BROADWAY | SUITE 1612 | NEW YORK | NY | 10018 | | Various | 9751 | Merchandise | | | | \$1,260.00 |
| 3.3393 | SIOUX FALLS UTILITIES | | 1201 N. WESTEREN AVE | P.O. BOX 7401 | SIOUX FALLS | SD | 57117-7401 | | Various | 1738 | Expense Vendor | | | | \$118.39 |
| 3.3394 | SIXTREES USA LTD | | 58 GRANT AVENUE | | CARTERET | NJ | 07008 | | Various | 0177 | Merchandise | | | | \$351,596.52 |
| 3.3395 | SKECHERS USA INC | | 228 MANHATTAN BEACH | | MANHATTAN BEACH | CA | 90266 | | Various | 8579 | Merchandise | | | | \$2,310,679.08 |
| 3.3396 | SKINNY MIXES LLC | | 2849 EXECUTIVE DRIVE | SUITE 210 | CLEARWATER | FL | 33762 | | Various | 0857 | Merchandise | | | | \$299,465.24 |
| 3.3397 | SKIVA INTERNATIONAL INC | | 1407 BROADWAY | SUITE 503 | NEW YORK | NY | 10018 | | Various | 0342 | Merchandise | | | | \$105,314.49 |
| 3.3398 | SKY HOME CORPORATION | | 106 LANDTREE VILLIAGE | SUITE 301 | MOORESVILLE | NC | 28117 | | Various | 6493 | Merchandise | | | | \$35,115.90 |
| 3.3399 | SKY ROCKET BRANDS INC | | 155 CHESTNUT RIDGE RD | | MONTVALE | NJ | 07645 | | Various | 2573 | Merchandise | | | | \$246.96 |
| 3.3400 | SKYE'S THE LIMIT | | 1411 BROADWAY 23 FLR | | NEW YORK | NY | 10018 | | Various | 6137 | Merchandise | | | | \$52,873.24 |
| 3.3401 | SKYLINE PROPERTIES LLC | | 99 WOODLAND DRIVE | | BOYCE | LA | 71409 | | Various | 5811 | Rent - Location #560 | | | | \$7,299.87 |
| 3.3402 | SLEEPING PARTNERS INTL | | 140 58TH ST, BLDG B | STE 3E | BROOKLYN | NY | 11220 | | Various | 6689 | Merchandise | | | | \$850.00 |
| 3.3403 | SMARTEK, USA | | 12 HINSDALE STREET | | BROOKLYN | NY | 11207 | | Various | 2077 | Merchandise | | | | \$2,136.00 |
| 3.3404 | SMARTPOINT LLC | | 250 LIBERTY STREET | | METUCHEN | NJ | 08840 | | Various | 6212 | Merchandise | | | | \$32,712.00 |
| 3.3405 | SMASHBOX | | 767 FIFTH AVENUE | | NEW YORK | NY | 10153 | | Various | 9979 | Merchandise | | | | \$225.79 |
| 3.3406 | SMECO | | PO BOX 62261 | | BALTIMORE | MD | 21264-2261 | | Various | 2282 | Expense Vendor | | | | \$3,211.60 |
| 3.3407 | SMITH'S FOOD & DRUG CENTERS, INC | | 1045 S. WOODS MILL RD, | MARI-MAC VILLAGE | TOWN & COUNTRY | MO | 63017 | | Various | 1277 | Rent - Location #180 | | | | \$21,198.01 |
| 3.3408 | SML GARBAGE COLLECTION | | PO BOX 725 | | HARDY | VA | 24101 | | Various | 7751 | Expense Vendor | | | | \$326.84 |
| 3.3409 | SMOKY MOUNTAIN HIGH SCHOOL | | 100 SMOKY MOUNTAIN DR | | SYLVA | NC | 28779 | | Various | 7203 | Expense Vendor | | | | \$1,000.00 |
| 3.3410 | SOCIAL BOUTIQUE | | 5109 LUKE ST | | CEDAR FALLS | IA | 50613 | | Various | 3264 | Expense Vendor | | | | \$250.00 |
| 3.3411 | SOFFT SHOE COMPANY | | 100 BRICKSTONE SQUARE | SUITE 502 | ANDOVER | MA | 01810 | | Various | 5993 | Merchandise | | | | \$852.38 |
| 3.3412 | SOFT SCIENCE, INC | | 3921 OCEANIC DR | SUITE 801 | OCEANSIDE | CA | 92056 | | Various | 6458 | Merchandise | | | | \$22.80 |
| 3.3413 | SOFT SHOE COMPANY INC | | 100 BRICKSTONE SQUARE | | ANDOVER | MA | 01810 | | Various | 5442 | Merchandise | | | | \$943.44 |
| 3.3414 | SOFT-TEX MANUFACTURING | | 428 HUDSON RIVER ROAD | | WATERFORD | NY | 12188 | | Various | 2662 | Merchandise | | | | \$1,663.96 |
| 3.3415 | SOFTVISION, LLC | | 1349 WEST PEACHTREE ST | TWO MIDTOWN PLAZA | ATLANTA | GA | 30309 | | Various | 9508 | Expense Vendor | | | | \$103,134.00 |
| 3.3416 | SOHO APPAREL LTD | | 525 7TH AVE. | SUITE 1809 | NEW YORK | NY | 10018 | | Various | 9566 | Merchandise | | | | \$38,128.22 |
| 3.3417 | SOLARAY, LLC DBA SWIBCO | | 4535 W 34TH STREET | | ORLANDO | FL | 32811 | | Various | 6391 | Merchandise | | | | \$25,265.09 |
| 3.3418 | SOLID CAP PROPERTIES LLC | C/O WHITE SANDS MALL | 3199 N WHITE SANDS BLVD | | ALAMOGORDO | NM | 88310 | | Various | 6715 | Rent - Location #104 | | | | \$23,419.35 |
| 3.3419 | SOLID WASTE EQUIPMENT CO INC | | 7630 L ST | | OMAHA | NE | 68127 | | Various | 3872 | Expense Vendor | | | | \$227.01 |
| 3.3420 | SOLID WASTE SER W.VA | PROCTOR DIVISION | PO BOX 7190 | | AUDUBON | PA | 19407-7190 | | Various | 1139 | Expense Vendor | | | | \$415.90 |
| 3.3421 | SOMERSET AREA SCHOOL DISTRICT | | 645 S COLUMBIA AVE STE | | SOMERSET | PA | 15501 | | Various | 6754 | Expense Vendor | | | | \$1,000.00 |
| 3.3422 | SOMERSET INVESTMENTS | | 1369 CARPERS FARM WAY | | VIENNA | VA | 22182 | | Various | 5060 | Rent - Location #6452 | | | | \$27,563.09 |
| 3.3423 | SOMERSET TOWNSHIP MUNICIPAL | AUTHORITY | P.O. BOX 247 | | SOMERSET | PA | 15501-0247 | | Various | 5220 | Expense Vendor | | | | \$137.30 |
| 3.3424 | SONO INC | | 803 EVERSON RD | | EVERSON | WA | 98247 | | Various | 3285 | Merchandise | | | | \$86,553.60 |
| 3.3425 | SOPHISTIPLATE, LLC | | 213 SW COLUMBIA #100 | | BEND | OR | 97702 | | Various | 6626 | Merchandise | | | | \$7,068.00 |
| 3.3426 | Sosa, Patricia | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3427 | SOULSTAR CREATIONS LLC | | 530 7TH AVE STE 902 | | NEW YORK | NY | 10018 | | Various | 6301 | Merchandise | | | | \$44,566.50 |
| 3.3428 | SOUTH ALABAMA GAS | | 714 WEST FRONT STR | | EVERGREEN | AL | 36401 | | Various | 1608 | Expense Vendor | | | | \$18.57 |
| 3.3429 | SOUTH COAST GAS COINC | | PO BOX 470 | | RACELAND | LA | 70394 | | Various | 5999 | Expense Vendor | | | | \$126.25 |
| 3.3430 | SOUTH EAST INVESTMENT GROUP, LLC | | P.O. BOX 2545 | | CAMARILLO | CA | 93011 | | Various | 6734 | Rent - Location #5377 | | | | \$11,148.39 |
| 3.3431 | SOUTH JERSEY GAS CO | | PO BOX 6091 | | BELLMAWR | NJ | 08099-6091 | | Various | 0368 | Expense Vendor | | | | \$2,378.71 |
| 3.3432 | SOUTH JORDAN CITY | | 1600 W. TOWNE CENTER DR. | | SOUTH JORDAN | UT | 84095 | | Various | 1872 | Expense Vendor | | | | \$69.80 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--|-------------------------|----------------------------------|-------------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3433 | SOUTH KENTUCKY RURAL ELECTRIC | | PO BOX 910 | | SOMERSET | KY | 42502-0910 | | Various | 7884 | Expense Vendor | | | | \$671.66 |
| 3.3434 | SOUTH PARK MALL REALTY LLC | C/O NAMCO REALTY LLC | 150 GREAT NECK RD, STE | | GREAT NECK | NY | 11021 | | Various | 6996 | Rent - Location #71 | | | | \$56,762.53 |
| 3.3435 | SOUTH PARK PLAZA INC | | 19040 PARK AVENUE | | MEADVILLE | PA | 16335 | | Various | 0617 | Rent - Location #6458 | | | | \$99.50 |
| 3.3436 | SOUTH VALLEY SEWER DISTRICT | | P.O. BOX 498 | | PLEASANT GROVE | UT | 84062 | | Various | 1999 | Expense Vendor | | | | \$30.50 |
| 3.3437 | SOUTHAVEN TOWNE CENTER | | P.O. BOX 955607 | | ST. LOUIS | MO | 63195-5607 | | Various | 1724 | Expense Vendor | | | | \$5,702.13 |
| 3.3438 | SOUTHEAST BRUNSWICK | | SANITARY DISTRICT | 4240 COMMITTEE DR | SOUTHPORT | NC | 28461 | | Various | 9215 | Expense Vendor | | | | \$33.00 |
| 3.3439 | SOUTHEAST MISSOURI FOOD BANK INC | | 600 STATE HWY H | | SIKESTON | MO | 63801 | | Various | 3508 | Expense Vendor | | | | \$200.00 |
| 3.3440 | SOUTHEASTERN OHIO MANAGEMENT | | 82 COLUMBUS ROAD | | ATHENS | OH | 45701 | | Various | 3235 | Rent - Location #6310 | | | | \$19,935.48 |
| 3.3441 | SOUTHEASTERN REALTY, LLC | | 360 N. MAIN ST. | | LONDON | KY | 40741 | | Various | 8249 | Rent - Location #6353 | | | | \$20,833.55 |
| 3.3442 | SOUTHERN CARLSON | | PO BOX 744372 | | ATLANTA | GA | 30374-4372 | | Various | 2005 | Expense Vendor | | | | \$6,005.05 |
| 3.3443 | SOUTHERN DISPOSAL INC | | PO BOX 629 | | MENA | AR | 71953 | | Various | 8099 | Expense Vendor | | | | \$141.91 |
| 3.3444 | SOUTHERN ELEVATOR CO INC | | PO BOX 538596 | | ATLANTA | GA | 30353-8596 | | Various | 0843 | Expense Vendor | | | | \$451.20 |
| 3.3445 | SOUTHERN HILLS CENTER, LTD | | 1307 SOUTHERN HILLS | | WEST PLAINS | MO | 65775 | | Various | 3066 | Rent - Location #6258 | | | | \$19,300.20 |
| 3.3446 | SOUTHERN PIONEER ELECTRIC | | P.O. BOX 1177 | | LIBERAL | KS | 67905-1177 | | Various | 5285 | Expense Vendor | | | | \$1,013.36 |
| 3.3447 | SOUTHERN SHOPPING CENTER LLC | | LOCKBOX 7327 | PO BOX 8500 | PHILADELPHIA | PA | 19178-7327 | | Various | 1745 | Rent - Location #6407 | | | | \$32,913.62 |
| 3.3448 | SOUTHERN TELECOM | | 14C 53RD STREET | | BROOKLYN | NY | 11232 | | Various | 0591 | Merchandise | | | | \$6,005.00 |
| 3.3449 | SOUTHGATE ASSOCIATES, LLC | C/O CENTRAL REALTY, LLC | PO BOX 411161 | | CREVE COEUR | MO | 63141 | | Various | 6992 | Rent - Location #780 | | | | \$12,368.65 |
| 3.3450 | SOUTHGATE INVESTORS, LLC | | 7725 W. RENO AVE SUITE 398 | | OKLAHOMA CITY | OK | 73127 | | Various | 4687 | Rent - Location #654 | | | | \$26,245.17 |
| 3.3451 | SOUTHGATE PLAZA ASSOCIATES LLC | C/O TRI PROPERTIES INC. | 5425 PAGE RD, STE 100 | | DURHAM | NC | 27703 | | Various | 5056 | Rent - Location #5126 | | | | \$9,333.14 |
| 3.3452 | SOUTHPARK MALL | | P.O. BOX 844102 | | LOS ANGELES | CA | 90084-4102 | | Various | 1577 | Rent - Location #6003 | | | | \$69,790.20 |
| 3.3453 | SOUTHPORT-OAK ISLAND AREA | | 4433 LONG BEACH RD S.E | | SOUTHPORT | NC | 28461 | | Various | 4634 | Expense Vendor | | | | \$141.50 |
| 3.3454 | SOUTHSIDE ELECTRIC COOPERATIVE | | PO BOX 7 | | CREWE | VA | 23930 | | Various | 1803 | Expense Vendor | | | | \$687.07 |
| 3.3455 | SOUTHWEST GAS CORPORATION | | PO BOX 98890 | | LAS VEGAS | NV | 89193-8890 | | Various | 9252 | Expense Vendor | | | | \$1,200.92 |
| 3.3456 | SOUTHWEST SIGNS | | 7208 S W W WHITE RD | | SAN ANTONIO | TX | 78222-5204 | | Various | 2889 | Expense Vendor | | | | \$5,095.80 |
| 3.3457 | SOUTHWEST SPECIALTY FOOD | | 700 N BULLARD AVE | | GOODYEAR | AZ | 85338 | | Various | 8344 | Merchandise | | | | \$375,450.60 |
| 3.3458 | Southwest Specialty Food, Inc. | Thomas Shoaf | Schoaf Law Office | P. O. Box 2446 | Litchfield Park | AZ | 85340 | | Various | | Litigation | X | X | X | Unknown |
| 3.3459 | SOUTHWESTERN ELECTRIC POWER | | P.O. BOX 371496 | | PITTSBURGH | PA | 15250-7496 | | Various | 2757 | Expense Vendor | | | | \$7,748.31 |
| 3.3460 | SOXLAND INTERNATIONAL | | 485 BLOY STREET | | HILLSIDE | NJ | 07205 | | Various | 0292 | Merchandise | | | | \$50,959.55 |
| 3.3461 | SP PORTERS VALE LLC | ATTN: TOM KRICKEBERG | 301 N. BROADWAY, #300 | | MILWAUKEE | WI | 53202 | | Various | 2027 | Rent - Location #6114 | | | | \$90,310.90 |
| 3.3462 | SPEAK EASY TRANSLATION & TRANSPORTATION SERVICES | | 1111 N. WESTSHORE BLVD SUITE 500 | | TAMPA | FL | 33607 | | Various | 5681 | Expense Vendor | | | | \$18.00 |
| 3.3463 | SPECIAL T IMPORTS | | 1540 TANFORAN AVE STE D | | WOODLAND | CA | 95776 | | Various | 3995 | Merchandise | | | | \$376,580.56 |
| 3.3464 | SPECIALTY STORE SERVICES | | 454 JARVIS | | DES PLAINES | IL | 60018 | | Various | 0338 | Expense Vendor | | | | \$1,015,979.19 |
| 3.3465 | SPECTRAGRAPHICS, INC | | PO BOX 9112 | | SHAWNEE MISSION | KS | 66201-9112 | | Various | 1594 | Expense Vendor | | | | \$6,976.91 |
| 3.3466 | SPECTRUM DIVERSIFIED | | 675 MONDIAL PARKWAY | | STREETSBORO | OH | 44241 | | Various | 2705 | Merchandise | | | | \$7,392.00 |
| 3.3467 | SPEECH INTERFACE DESIGN INC | | 700 RIVER AVENUE | SUITE 431 | PITTSBURGH | PA | 15212 | | Various | 5066 | Expense Vendor | | | | \$28,339.00 |
| 3.3468 | SPERRY | | DRAWER 198232 | | ATLANTA | GA | 30384 | | Various | 2085 | Merchandise | | | | \$81,184.95 |
| 3.3469 | SPIEGEL & SPIEGEL, P.AMONEY | | 455 FAIRWAY DRIVE, SUITE | | DEERFIELD BEACH | FL | 33441 | | Various | 7164 | Rent - Location #561 | | | | \$8,709.68 |
| 3.3470 | SPIN MASTER, INC | | PMB 10053 | 300 INTERNATIONAL | WILLIAMSVILLE | NY | 14221 | | Various | 4243 | Merchandise | | | | \$39,984.98 |
| 3.3471 | SPIRE | | DRAWER 2 | | ST. LOUIS | MO | 63171 | | Various | 1051 | Expense Vendor | | | | \$695.59 |
| 3.3472 | SPIRIT LEATHER WORKS | | 100 CAP COURT | | EUGENE | OR | 97402 | | Various | 0162 | Merchandise | | | | \$42,151.44 |
| 3.3473 | SPIRIT REALTY, LP | | P.O. BOX 206453 | | DALLAS | TX | 75320 | | Various | 1378 | Rent - Location #6071 | | | | \$90,618.40 |
| 3.3474 | SPOONTIQUES, INC | | 111 ISLAND STREET | | STOUGHTON | MA | 02072 | | Various | 4829 | Merchandise | | | | \$46,290.50 |
| 3.3475 | SPORT-ELLE | | 1412 BROADWAY | | NEW YORK | NY | 10018 | | Various | 6619 | Merchandise | | | | \$15,918.00 |
| 3.3476 | SPORTLIFE BRANDS LLC | | 43 W 33 | SUITE 201 | NEW YORK | NY | 10001 | | Various | 2690 | Merchandise | | | | \$491.15 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
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| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|-----------------------|----------------------------|------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3477 | SPORTS LICENSING | | 3200 SHAWNEE | #200 | SUWANEE | GA | 30024 | | Various | 3957 | Merchandise | | | | \$3,020.00 |
| 3.3478 | SPORTS LICENSING SOLUTIONS | | PO BOX 745175 | | ATLANTA | GA | 30374 | | Various | 5479 | Merchandise | | | | \$9,561.54 |
| 3.3479 | SPORTS PRODUCTS OF AMERICA | | 463 SEVENTH AVE | 4TH FLOOR | NEW YORK | NY | 10018 | | Various | 0827 | Merchandise | | | | \$28,339.72 |
| 3.3480 | SPORTSMAN'S SUPPLY | | 2219 HITZERT COURT | | FENTON | MO | 63026 | | Various | 3859 | Merchandise | | | | \$3,260.81 |
| 3.3481 | SPORTSWEAR GROUP | | 1407 BROADWAY | SUITE 2805 | NEW YORK | NY | 10018 | | Various | 0394 | Merchandise | | | | \$1,095.55 |
| 3.3482 | SPRING FOOTWEAR CORP | | 1001 W McNAB ROAD | | POMPANO BEACH | FL | 33069 | | Various | 3300 | Merchandise | | | | \$82,992.22 |
| 3.3483 | SPRING GLOBAL US, INC | SPRING GLOBAL US, INC | 205 N WHITE STREET | | FORT MILL | SC | 29715 | | Various | 2572 | Merchandise | | | | \$64.56 |
| 3.3484 | SPRING IMPORT | | 1407 BROADWAY | STE 715 | NEW YORK | NY | 10018 | | Various | 2491 | Merchandise | | | | \$11,616.00 |
| 3.3485 | SPRING PARK PROPERTY OWNER, | C/O SRI, LLC | PO BOX 172 | | LAWERENCE | NY | 11559 | | Various | 8654 | Rent - Location #687 | | | | \$53,719.15 |
| 3.3486 | SPRING TOWN PLAZA INC | | PO BOX 2070 | | BIG SPRING | TX | 79721 | | Various | 0597 | Rent - Location #101 | | | | \$17,861.97 |
| 3.3487 | SPRINGHILL SHOPPING CENTER LLC | | 501 S. MAIN MALL | | SPRINGHILL | LA | 70175 | | Various | 3148 | Rent - Location #437 | | | | \$10,803.14 |
| 3.3488 | SSS FONDREN MARKETPLACE LLC | | 3657 BRIARPARK DRIVE | SUITE 188 | HOUSTON | TX | 77042-5264 | | Various | 6230 | Rent - Location #255 | | | | \$12,790.78 |
| 3.3489 | ST LOUIS WHOLESALE LLC | | 801 TEXAS COURT | | O'FALLON | MO | 63366 | | Various | 8892 | Merchandise | | | | \$816.00 |
| 3.3490 | ST MARYS WATER AUTH | | 10 N MICHAEL ST | | ST MARY | PA | 15857 | | Various | 1421 | Expense Vendor | | | | \$101.24 |
| 3.3491 | STALBANS CENTER II LLC | | 810 SEVENTH AVE 10TH FLOOR | | NEW YORK | NY | 10019 | | Various | 8197 | Rent - Location #6367 | | | | \$29,289.18 |
| 3.3492 | STALEY, INC | | P.O. BOX 1895 | | EL DORADO | AR | 71731 | | Various | 5002 | Expense Vendor | | | | \$19,707.84 |
| 3.3493 | STAMINA PRODUCTS | | 2040 N ALLIANCE | | SPRINGFIELD | MO | 65803 | | Various | 4659 | Merchandise | | | | \$6,183.25 |
| 3.3494 | STANLEY CONVERGENT SECURITY | | DEPT CH 10651 | | PALATINE | IL | 60055 | | Various | 8729 | Expense Vendor | | | | \$7,801.61 |
| 3.3495 | STAR CHILDREN DRESS CO | | 1250 BROADWAY | 18TH FLOOR | NEW YORK | NY | 10001 | | Various | 3166 | Merchandise | | | | \$110,391.96 |
| 3.3496 | STAR CREATIONS | | 75 ALBRECHT DR | | LAKE BLUFF | IL | 60044 | | Various | 0187 | Merchandise | | | | \$48,463.80 |
| 3.3497 | STAR OF INDIA FASHIONS | | 1407 BROADWAY | STE 1005 | NEW YORK | NY | 10018 | | Various | 9123 | Merchandise | | | | \$33,754.50 |
| 3.3498 | STAR RIDE KIDS | | 1384 BROADWAY | 14TH FLOOR | NEW YORK | NY | 10018 | | Various | 9238 | Merchandise | | | | \$92,989.00 |
| 3.3499 | STARFRIT US INC | | 770 GUIMOND BLVD | | LONGUEUIL | QC | J4G 1V6 | CANADA | Various | 2941 | Merchandise | | | | \$10,544.00 |
| 3.3500 | STARGATE APPAREL | | 231 W 39TH STREET | SUITE 500 | NEW YORK | NY | 10018 | | Various | 9389 | Merchandise | | | | \$63,042.90 |
| 3.3501 | STARK GROUP INTERNATIONAL | | 200 FOREST DRIVE | SUITE 10 | GREENVALE | NY | 11548 | | Various | 0576 | Merchandise | | | | \$16,531.85 |
| 3.3502 | STARKVILLE ELEC & WATER DEPT | | PO BOX 927 | | STARKVILLE | MS | 39759 | | Various | 2249 | Expense Vendor | | | | \$2,355.51 |
| 3.3503 | STARR COUNTY GAS SYSTEM | | 413 1/2 EAST MAIN | | RIO GRANDE CITY | TX | 78582 | | Various | 8102 | Expense Vendor | | | | \$26.47 |
| 3.3504 | STATE OF NEVADA | | 1550 COLLEGE PKWY 115 | | CARSON CITY | NV | 89706 | | Various | 9349 | Expense Vendor | | | | \$60.00 |
| 3.3505 | STEAL DEAL | | 5716 ALBA ST. | | LOS ANGELES | CA | 90058 | | Various | 9697 | Merchandise | | | | \$26,706.00 |
| 3.3506 | Steel, Jessica | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3507 | STEPHANIE YAP | | Address on File | | | | | | Various | 2825 | Expense Vendor | | | | \$103.68 |
| 3.3508 | STEPTOE & JOHNSON LLP | | 1330 CONNECTICUT AVE NW | | WASHINGTON | DC | 20036-1795 | | Various | 6515 | Expense Vendor | | | | \$5,301.00 |
| 3.3509 | STERLING MAINTENANCE SERVICES | | 5155 W ROSECRANS AVE | | HAWTHORNE | CA | 90250 | | Various | 8350 | Expense Vendor | | | | \$2,014.97 |
| 3.3510 | STEVEN VARDI INC | | 151 W 46TH STREET | STE 701 | NEW YORK | NY | 10036 | | Various | 3437 | Merchandise | | | | \$507.02 |
| 3.3511 | STEVENSON | | PO BOX 733329 | | DALLAS | TX | 75373-3329 | | Various | 0576 | Expense Vendor | | | | \$330,312.62 |
| 3.3512 | STITCH FIX INC | | 1 MONTGOMERY TOWER | SUITE 1500 | SAN FRANCISCO | CA | 94131 | | Various | 5529 | Merchandise | | | | \$119,820.48 |
| 3.3513 | STL BTS, LLC | C/O MIDWEST RETAIL | 7777 BONHOMME AVE, STE | | ST LOUIS | MO | 63105 | | Various | 5040 | Rent - Location #739 | | | | \$21,629.87 |
| 3.3514 | STLAWRENCE GAS COMPANY, INC | | P.O. BOX 270 | | MASSENA | NY | 13662 | | Various | 3745 | Expense Vendor | | | | \$1,068.61 |
| 3.3515 | STOCKBRIDGE NORTHRIDGE, LLC | | P.O. BOX 8130 | | BLOOMFIELD HILLS | MI | 48302 | | Various | 7267 | Rent - Location #6332 | | | | \$20,794.92 |
| 3.3516 | STONE MOUNTAIN USA, LLC | | 10 WEST 33RD STREET | SUITE 728 | NEW YORK | NY | 10001 | | Various | 6216 | Merchandise | | | | \$27,506.55 |
| 3.3517 | STONER BOUNTING ADVERTISING | | 322 NORTH ARCH STREET | | LANCASTER | PA | 17603 | | Various | 3186 | Expense Vendor | | | | \$20,120.00 |
| 3.3518 | STONY LEATHER INC, DBA | | 8201 KEMPWOOD DRIVE | | HOUSTON | TX | 77055 | | Various | 8277 | Merchandise | | | | \$802.74 |
| 3.3519 | Strambler, Phyllis | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3520 | STRATTON HOME DECOR | | 801 SHOTGUN RD | | SUNRISE | FL | 33326 | | Various | 5730 | Merchandise | | | | \$1,043.68 |
| 3.3521 | STREAMLINE IMPORTING, INC | | 229 ROUTE 303 NORTH | SUITE 107 | CONGERS | NY | 10920 | | Various | 8017 | Merchandise | | | | \$2,290.03 |
| 3.3522 | STREET DENIM | | 525 7TH AVE | SUITE 1208 | NEW YORK | NY | 10018 | | Various | 2599 | Merchandise | | | | \$23,706.00 |
| 3.3523 | STRIDE RITE/KEDS DIVISION | | 1400 INDUSTRIES RD | | RICHMOND | IN | 47374 | | Various | 5737 | Merchandise | | | | \$178,863.35 |
| 3.3524 | STUDIO I | | 1400 BROADWAY 10TH | 7TH FLOOR | NEW YORK | NY | 10018 | | Various | 8426 | Merchandise | | | | \$1,642.26 |

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| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|------------------------------------|-----------------------|---------------------------|--------------------|--------------------|-------|------------|---------|---------------|--------------------------------|------------------------|------------|--------------|----------|-----------------|
| 3.3525 | STUPELL INDUSTRIES | | 14 INDUSTRIAL LANE | | JOHNSTON | RI | 02919 | | Various | 6395 | Merchandise | | | | \$685.41 |
| 3.3526 | STYLE CRAFT HOME COLLECT | | 8474 MARKET PLACE DRIVE | STE 104 | SOUTHAVEN | MS | 38671 | | Various | 0191 | Merchandise | | | | \$563,606.60 |
| 3.3527 | STYLES YOU LOVE | | 950 E ORANGETHORPE | UNIT E | ANAHEIM | CA | 92801 | | Various | 3691 | Merchandise | | | | \$2,331.00 |
| 3.3528 | SUBURBAN CENTERS INC | | 2000 W HENDERSON RD. | | COLUMBUS | OH | 43220 | | Various | 4484 | Rent - Location #6305 | | | | \$20,514.19 |
| 3.3529 | SUBURBAN PROPANE | | PO BOX 8182 | | BRATTLEBORO | VT | 05304 | | Various | 0540 | Expense Vendor | | | | \$11,287.01 |
| 3.3530 | SUBURBAN PROPANE TX | | 2870 OLD HENDERSON | | TYLER | TX | 75702 | | Various | 6359 | Expense Vendor | | | | \$999.48 |
| 3.3531 | SUGARLAND SHOPPING CENTER, LLC | C/O SAMCO PROPERTIES, | 455 FAIRWAY DRIVE, SUITE | | DEERFIELD BEACH | FL | 33441 | | Various | 6021 | Rent - Location #789 | | | | \$18,290.32 |
| 3.3532 | SUITS AMERICA INC | | 2050 E 15TH ST | | LOS ANGELES | CA | 90021 | | Various | 4806 | Merchandise | | | | \$3,778.00 |
| 3.3533 | SULPHUR PARTNERS, LTD | C/O BEER WELLS REAL | PO BOX 3449 | | LONGVIEW | TX | 75606 | | Various | 5785 | Rent - Location #6681 | | | | \$18,749.92 |
| 3.3534 | SUMMER GROVE, LLC | | P O BOX 6212 | | BOSSIER CITY | LA | 71171 | | Various | 7275 | Rent - Location #382 | | | | \$31,754.59 |
| 3.3535 | SUMMERSVILLE WATER W | | PO BOX 525 | | SUMMERSVIL | WV | 26651 | | Various | 1146 | Expense Vendor | | | | \$155.59 |
| 3.3536 | SUMMIT NATURAL GAS OF MISSOURI INC | | PO BOX 9257 | | DES MOINES | IA | 50306-9257 | | Various | 8100 | Expense Vendor | | | | \$30.15 |
| 3.3537 | SUN BAN FASHIONS NY INC DBA | | 600 FOURTH AVE | | BROOKLYN | NY | 11215 | | Various | 5781 | Merchandise | | | | \$17,875.20 |
| 3.3538 | SUNBEAM PRODUCT INC DBA | | 2381 EXECUTIVE CENTER | | BOCA RATON | FL | 33431 | | Various | 3054 | Merchandise | | | | \$417.68 |
| 3.3539 | SUNBELT AIR, INC | | 206 OVERSTREET RD | | SWAINSBORO | GA | 30401 | | Various | 8761 | Expense Vendor | | | | \$329.10 |
| 3.3540 | SUNBRIGHT DISPOSAL SERVICES | | 701-A TEXAS CENTRAL | | WACO | TX | 76712 | | Various | 3723 | Expense Vendor | | | | \$1,327.03 |
| 3.3541 | SUNBURY PLAZA, LLC | | 560 MONTGOMERY PIKE | | SOUTH WILLIAMSPORT | PA | 17702 | | Various | 6847 | Rent - Location #6442 | | | | \$25,258.07 |
| 3.3542 | SUNFLOWER FOOD COMPANY | | 14612 W 106th Street | | LENEXA | KS | 66215 | | Various | 0369 | Merchandise | | | | \$3,705.60 |
| 3.3543 | SUNNY DAYS ENTERTAINMENT | | 208 CHANCELLORS PARK | | SIMPSONVILLE | SC | 29681 | | Various | 4700 | Merchandise | | | | \$113,539.00 |
| 3.3544 | SUNRISE COVINGTON INC | | 429 W MAIN ST | | COVINGTON | VA | 24426 | | Various | 5321 | Rent - Location #6386P | | | | \$3,483.87 |
| 3.3545 | SUNRISE SANITATION SERVICES | | PO BOX 675 | | OAKLAND | MD | 21550 | | Various | 8874 | Expense Vendor | | | | \$865.18 |
| 3.3546 | SUNSET MALL SPE.L.P | | PO BOX 2311 | | HICKSVILLE | NY | 11802 | | Various | 4787 | Rent - Location #93 | | | | \$383.83 |
| 3.3547 | SUNSHINE HEIGHTS LLC | ATTENTION: KARMON | 9810 BLUEBONNET BLVD | | BATON ROUGE | LA | 70810 | | Various | 6405 | Rent - Location #389 | | | | \$36,847.05 |
| 3.3548 | SUNSTONE/JEZLAINE INC | | 141 New Road | | Parsippany | NJ | 07054 | | Various | 8512 | Merchandise | | | | \$519.65 |
| 3.3549 | SUPER APPAREL INC | | 209 W 40TH ST. | SUITE 600 | NEW YORK | NY | 10018 | | Various | 6558 | Merchandise | | | | \$4,851.00 |
| 3.3550 | SUPERIOR MECHANICAL SERVICES, | | 3100 PLAINFIELD ROAD | SUITE C | DAYTON | OH | 45432 | | Various | 2003 | Expense Vendor | | | | \$4,314.90 |
| 3.3551 | SUPERIOR SIGNS LLC | | 2510 WILLIS RD | | N CHESTERFIELD | VA | 23237 | | Various | 6783 | Expense Vendor | | | | \$54,649.00 |
| 3.3552 | SUPREME INTERNATIONAL | | 3000 NW 107 AVE | | MIAMI | FL | 33172 | | Various | 8893 | Merchandise | | | | \$180,751.13 |
| 3.3553 | SURMAC INVESTMENTS, LLC | | 2900 UNION LAKE ROAD | | COMMERCE | MI | 48382 | | Various | 7022 | Rent - Location #6333 | | | | \$11,987.63 |
| 3.3554 | SURVEILLANCE ONE INC | | 1196 DIAMOND CIR STE Q | | LAFAYETTE | CO | 80026 | | Various | 7022 | Expense Vendor | | | | \$18,054.49 |
| 3.3555 | SUSAN GKOMEN BATON ROUGE | | 9151 INTERLINE AVE SUITE | | BATON ROUGE | LA | 70809 | | Various | 2007 | Expense Vendor | | | | \$149.00 |
| 3.3556 | SUSO 1 HIGHLAND LP | | LOCKBOX #74002 | PO BOX 74002 | CLEVELAND | OH | 44194-4002 | | Various | 8092 | Rent - Location #5179 | | | | \$28,258.84 |
| 3.3557 | SUSO 3 SOUTHGATE LP | | P.O. BOX 74185 | BULIDING ID FMY001 | CLEVELAND | OH | 44194-4185 | | Various | 9209 | Rent - Location #6113 | | | | \$100,821.68 |
| 3.3558 | SUSO 4 SMITHFIELD LP | C/O CBRE INC | PO BOX 74773 | | CLEVELAND | OH | 44194-4773 | | Various | 5247 | Rent - Location #6406 | | | | \$17,807.23 |
| 3.3559 | SUWANNEE COUNTY CHAMBER OF | | 212 N OHIO AVE | | LIVE OAK | FL | 32064 | | Various | 6098 | Expense Vendor | | | | \$225.00 |
| 3.3560 | SVES LLC | | 1407 BROADWAY SUITE | | NEW YORK | NY | 10018 | | Various | 6742 | Merchandise | | | | \$7,216.50 |
| 3.3561 | SWC, INC | | 7351 COCA COLA DRIVE | SUITE 100 | HANOVER | MD | 21076 | | Various | 4760 | Merchandise | | | | \$115,811.00 |
| 3.3562 | SWEET CANDY CO | | 3780 WEST DIRECTORS ROW | | SALY LAKE CITY | UT | 84104 | | Various | 2630 | Merchandise | | | | \$12,542.20 |
| 3.3563 | SWEETIQ ANALYTICS CORP | ATTN: FINANCE | 21700 OXNARD STREET | | WOODLAND HILLS | CA | 91367 | | Various | 9719 | Expense Vendor | | | | \$47,584.84 |
| 3.3564 | SWEETWATER CENTER, LLC | | 350 PINE STREET SUITE 800 | | BEAUMONT | TX | 77701 | | Various | 9467 | Rent - Location #156 | | | | \$8,155.92 |
| 3.3565 | SWEETWATER CHAMBER OF | | 801 E BROADWAY | | SWEETWATER | TX | 79556 | | Various | 7017 | Expense Vendor | | | | \$200.00 |
| 3.3566 | SWIM HEADQUARTERS LLC | | 241 W 37TH ST. | SUITE # 1205 | NEW YORK | NY | 10018 | | Various | 5606 | Merchandise | | | | \$47,268.00 |
| 3.3567 | SWIMWEAR ANYWHERE | | 85 SHERWOOD AVE | | FARMINGDALE | NY | 11735 | | Various | 9433 | Merchandise | | | | \$1,425.00 |
| 3.3568 | SYLVESTER PLAZA LTD | | PO BOX 365 | | GATES MILLS | OH | 44040 | | Various | 1531 | Expense Vendor | | | | \$9,531.87 |
| 3.3569 | SYNCLAIRE BRANDS, INC | | 25 NEWBRIDGE ROAD | SUITE 405 | HICKVILLE | NY | 11801 | | Various | 2213 | Merchandise | | | | \$8,540.00 |
| 3.3570 | SYNCQUIP LLC | | 5501 S 36TH ST | | OMAHA | NE | 68107 | | Various | 6621 | Expense Vendor | | | | \$768.66 |
| 3.3571 | SYSTEMS APPLICATION | | 3655 WESTCENTER DRIVE | | HOUSTON | TX | 77042 | | Various | 8812 | Expense Vendor | | | | \$16,070.00 |
| 3.3572 | T & W INVESTMENTS | OLLIFF & FORDHAM CPA | PO BOX 537 | | METTER | GA | 30439 | | Various | 1518 | Rent - Location #5369 | | | | \$8,709.68 |
| 3.3573 | T.WPHILLIPS GAS & OIL CO | | PO BOX 747105 | | PITTSBURGH | PA | 15274-7105 | | Various | 8316 | Expense Vendor | | | | \$438.97 |

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| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---|---------------------------------------|---------------------------|-------------------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3574 | TAA APPAREL, INC | | 48 W. 37 ST. | 5TH FLOOR | NEW YORK | NY | 10018 | | Various | 9676 | Merchandise | | | | \$14,616.60 |
| 3.3575 | TABITHA A SHIPMAN | | Address on File | | | | | | Various | 7270 | Expense Vendor | | | | \$2,500.00 |
| 3.3576 | TAG-THE ACTING GROUP TALENT | | 4701 S FOREST DR | | AUSTIN | TX | 78745 | | Various | 6862 | Expense Vendor | | | | \$3,450.00 |
| 3.3577 | TAHLEQUAH PUBLIC WORKS AUTH | | PO BOX 29 | | TAHLEQUAH | OK | 74465 | | Various | 8103 | Expense Vendor | | | | \$3,496.71 |
| 3.3578 | TALLAHATCHIE CENTRE, LLC | | 225 STARLYN AVE. | | NEW ALBANY | MS | 38652 | | Various | 9469 | Rent - Location #5155 | | | | \$15,967.74 |
| 3.3579 | TALON PROPERTIES, L.L.C | | 125 W. 5TH AVE | | ARKANSAS CITY | KS | 67005 | | Various | 3859 | Expense Vendor | | | | \$3,395.62 |
| 3.3581 | Tamarack Village Shopping Center, A Limited Partnership | Jonathan Miller | Meagher & Greer, P.L.L.P. | 33 S. Sixth Street, Ste. 4400 | Minneapolis | MN | 55402 | | Various | | Litigation | X | X | X | Unknown |
| 3.3580 | TAMARACK VILLAGE SHOPPING | C/O DORAN MANAGEMENT, | 7803 GLENROY RD, STE | | BLOOMINGTON | MN | 55439 | | Various | 1582 | Rent - Location #6087 | | | | \$107,305.16 |
| 3.3582 | TANDY TOWN | ATTN: LISA JOHNSTON | THE BANK N.A. | PO Box 1067 | MCALISTER | OK | 74502 | | Various | 2598 | Rent - Location #114 | | | | \$30,969.29 |
| 3.3583 | TANSMITH LLC | | 2529 W TUMBLEWEED DR | | PHONIX | AZ | 85085 | | Various | 6461 | Merchandise | | | | \$14,250.00 |
| 3.3584 | TANYA CREATIONS LLC | | 4 WARREN AVE | | NORTH PROVIDENCE | RI | 02911 | | Various | 9621 | Merchandise | | | | \$56,766.48 |
| 3.3585 | TANYA CREATIONS, INC | | 360 NARRAGANSETT PARK | | EAST PROVIDENCE | RI | 02916 | | Various | 7066 | Merchandise | | | | \$9,604.33 |
| 3.3586 | TARA TOY | | 40 ADAMS AVE | | HAUPPAUGE | NY | 11788 | | Various | 0194 | Merchandise | | | | \$4,724.00 |
| 3.3587 | Tawney, Alysha E | | Address on File | | | | | | Various | 7403 | Expense Vendor | | | | \$1,500.00 |
| 3.3588 | TAX TRUST ACCOUNT-LA | | 9618 JEFFERSON | SUITE D #334 | BATON ROUGE | LA | 70809 | | Various | 6499 | Expense Vendor | | | | \$9,600.00 |
| 3.3589 | TAYLOR CO BACK PACK PROGRAM | | 802 S CENTRAL AVENUE | | CAMPBELLSVILLE | KY | 42718 | | Various | 1583 | Expense Vendor | | | | \$190.00 |
| 3.3590 | TAYLOR COUNTY RURAL ECC | | PO BOX 100 | WEST MAIN STREET | CAMPBELLSVILLE | KY | 42719 | | Various | 1268 | Expense Vendor | | | | \$546.42 |
| 3.3591 | TAYLOR PLAZA, LLC | C/O TODD ROUTH/WELLS | PO BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 7522 | Rent - Location #167 | | | | \$23,871.88 |
| 3.3592 | Taylor, Mark | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3593 | TAYLORSVILLE (TAYLORSVILLE) WMB, | C/O RIVERCREST REALTY | 8816 SIX FORKS ROAD, | | RALEIGH | NC | 27615 | | Various | 1675 | Rent - Location #5181 | | | | \$11,093.14 |
| 3.3594 | TCJ MANUFACTURER | | 2744 E 11TH ST | | LOS ANGELES | CA | 90023 | | Various | 6614 | Merchandise | | | | \$13,771.63 |
| 3.3595 | TCJP SEGUIN 2019 LLC | C/O INVESTAR REAL ESTATE SERVICES INC | 9993 IH-10 W STE 102 | | SAN ANTONIO | TX | 78230 | | Various | 6671 | Rent - Location #38 | | | | \$29,612.96 |
| 3.3596 | TCP LA PARTNERS LP | | 500 N AKARD STREET | SUITE 3240 | DALLAS | TX | 75201 | | Various | 8939 | Rent - Location #380 | | | | \$46,735.74 |
| 3.3597 | TCP RYAN STREET LLC | ATTN: ACCOUNTS | 500 N. AKARD ST, STE 3240 | | DALLAS | TX | 75201 | | Various | 1739 | Rent - Location #363 | | | | \$25,875.87 |
| 3.3598 | TDC GENESSEE LLC | C/O HORGEN MANAGEMENT, | 400 ANDREWS ST, STE 500 | | ROCHESTER | NY | 14604 | | Various | 3134 | Expense Vendor | | | | \$1,260.68 |
| 3.3599 | TEACHERS' RETIREMENT SYSTEM OF | C/O BELLWETHER | 2424 HARRODSBURG RD | | LEXINGTON | KY | 40503 | | Various | 5254 | Rent - Location #6344 | | | | \$11,666.44 |
| 3.3600 | TEAM BEANS LLC | | 2301 COTTONTAIL LANE | | SOMERSET | NJ | 08873 | | Various | 1160 | Merchandise | | | | \$22,122.10 |
| 3.3601 | TECHNIBILT LTD | | P.O. BOX 745394 | | ATLANTA | GA | 30384-5394 | | Various | 4443 | Expense Vendor | | | | \$85,148.89 |
| 3.3602 | TECHNOCYCLE | | 6600 LONG POINT | | Houston | TX | 77055 | | Various | 7280 | Expense Vendor | | | | \$797.10 |
| 3.3603 | TEJAS CENTER CORPORATION | | 1700 GOERGE BUSH DR. | SUITE 240 | COLLEGE STATION | TX | 77840 | | Various | 1195 | Rent - Location #22 | | | | \$25,646.13 |
| 3.3604 | TEKNO PRODUCTS, INC | | 201 ROUTE 17 NORTH | SUITE 603 | RUTHERFORD | NJ | 07070 | | Various | 4264 | Merchandise | | | | \$22,444.74 |
| 3.3605 | TELEBRANDS | | 79 TWO BRIDGES ROAD | | FAIRFIELD | NJ | 07004 | | Various | 3965 | Merchandise | | | | \$26,408.25 |
| 3.3606 | TELEGRAM SIR INC | | 5427 HAVEN OAKS DR | | KINGWOOD | TX | 77339 | | Various | 4781 | Expense Vendor | | | | \$6,781.25 |
| 3.3607 | TELL CITY ELECTRIC | | PO BOX 9 | | TELL CITY | IN | 47586 | | Various | 1507 | Expense Vendor | | | | \$1,678.62 |
| 3.3608 | TENNESSEE VALLEY ELECTRIC | | PO BOX 400 | | SAVANNAH | TN | 38372 | | Various | 8121 | Expense Vendor | | | | \$653.28 |
| 3.3609 | TENSATOR INC | | 260 SPUR DR S | | BAY SHORE | NY | 11706-3917 | | Various | 5584 | Expense Vendor | | | | \$35,818.96 |
| 3.3610 | TERI LINGERIE COMPANY LLC | | 3261 NW YEON AVE | | PORTLAND | OR | 97210 | | Various | 2500 | Merchandise | | | | \$8,694.95 |
| 3.3611 | TERMINIX INTERNATIONAL | | P.O. BOX 802155 | | CHICAGO | IL | 60680-2131 | | Various | 3526 | Expense Vendor | | | | \$1,454.88 |
| 3.3612 | TERRACE POINTE LLC | C/O DAKOTA COMMERCIAL | PO BOX 14010 | | GRAND FORKS | ND | 58208 | | Various | 1469 | Rent - Location #6006 | | | | \$50,442.28 |
| 3.3613 | TERRAMAR SPORTS INC | | 463 SEVENTH AVE | SUITE 1301 | NEW YORK | NY | 10018 | | Various | 2720 | Merchandise | | | | \$37,066.40 |
| 3.3614 | TERREBONNE PARISH | GOV'T UTILITY | P.O. BOX 6097 | | HOUMA | LA | 70361 | | Various | 3407 | Expense Vendor | | | | \$1,941.55 |
| 3.3615 | TETON VENTURE, LLC | | PO BOX 1583 | | CORVALLIS | OR | 97339 | | Various | 4036 | Rent - Location #835 | | | | \$22,417.59 |
| 3.3616 | TEXARKANA WATER UTILITIES | | PO BOX 2008 | | TEXARKANA | TX | 75504 | | Various | 7745 | Expense Vendor | | | | \$35.41 |
| 3.3617 | TEXAS ALARM SERVICES | | 4121 N 10TH ST., STE 155 | | MCALLEN | TX | 78504 | | Various | 2007 | Expense Vendor | | | | \$768.96 |
| 3.3618 | TEXAS COMMERCIAL WASTE | | P.O. BOX 645 | | BRYAN | TX | 77806 | | Various | 5879 | Expense Vendor | | | | \$746.56 |
| 3.3619 | TEXAS DISPOSAL SYSTEM,INC | | PO BOX 674090 | | DALLAS | TX | 75267-4090 | | Various | 7516 | Expense Vendor | | | | \$2,608.47 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|--|-------------------------------------|-----------------------------------|-----------------|-------|------------|---------|---------------|--------------------------------|------------------------|------------|--------------|----------|-----------------|
| 3.3620 | TEXAS FILTER SERVICE, INC | | 10276 ROBINSON DR. | | TYLER | TX | 75703 | | Various | 0633 | Expense Vendor | | | | \$1,434.00 |
| 3.3621 | TEXAS GAS SERVICES | | PO BOX 219913 | | KANSAS CITY | MO | 64121-9913 | | Various | 7739 | Expense Vendor | | | | \$2,209.57 |
| 3.3622 | TEXAS RENDEZVOUS, LP | | P.O. BOX 207009 | | DALLAS | TX | 75320-7009 | | Various | 5048 | Rent - Location #173 | | | | \$6,199.60 |
| 3.3623 | TEXTISS USA | | 315 5TH AVE | RMM 400, 4TH FLOOR | NEW YORK | NY | 10016 | | Various | 2700 | Merchandise | | | | \$74,484.00 |
| 3.3624 | TEX-WELD & FABRICATION, INC | | PO BOX 2373 | | JACKSONVILLE | TX | 75766-2373 | | Various | 2150 | Expense Vendor | | | | \$8,477.80 |
| 3.3625 | TFI, INC | | 6355 MORENCI TRAIL | | INDIANAPOLIS | IN | 46268 | | Various | 0713 | Merchandise | | | | \$177,469.29 |
| 3.3626 | TFI, Inc. | Misty Gasiorowski ATTN: JOE DONOVAN, DIRECTOR OF FINANCE | Weyer Kaplan Pulaski & Zuber, PC | 11 Greenway Plaza, Ste. 1400 | Houston | TX | 77046 | | Various | | Litigation | X | X | X | Unknown |
| 3.3627 | TGO HOLDINGS LLC | | PO BOX 8487 | | TRENTON | NJ | 08650 | | Various | 2766 | Rent - Location #5261 | | | | \$14,798.26 |
| 3.3628 | THATCHER UNIFIED SCHOOL | | P.O. BOX 610 | | THATCHER | AZ | 85552 | | Various | 7204 | Expense Vendor | | | | \$1,000.00 |
| 3.3629 | THE BALM | | 1000 ALANTIC AVE | SUITE 100 | ALAMEDA | CA | 94501 | | Various | 6233 | Merchandise | | | | \$54,891.23 |
| 3.3630 | THE BERKSHIRE GAS COMPANY | | PO BOX 9241 | | CHELSEA | MA | 02150-9241 | | Various | 3971 | Expense Vendor | | | | \$408.40 |
| 3.3631 | THE BIG STING | | 1700 COUNTY ROAD 274 | | GATESVILLE | TX | 76528 | | Various | 4840 | Expense Vendor | | | | \$332.00 |
| 3.3632 | THE CAMPBELL AGENCY | | TWO TURTLE CREEK | 3838 OAK LAWN AVENUE SUITE 900 | DALLAS | TX | 75219 | | Various | 2163 | Expense Vendor | | | | \$6,900.00 |
| 3.3633 | THE CASERY INC | | 2228 BARRY AVE | | LOS ANGELES | CA | 90064 | | Various | 6483 | Merchandise | | | | \$12,120.00 |
| 3.3634 | THE CHRISTOPHER PARTNERS, LLC | | PO BOX 339 | | IRVINGTON | VA | 22480 | | Various | 1932 | Rent - Location #6403 | | | | \$32,489.53 |
| 3.3635 | THE CHRONICLE OF MT JULIET | | P.O. BOX 647 | | MT.JULIET | TN | 37122 | | Various | 0325 | Expense Vendor | | | | \$440.37 |
| 3.3636 | THE CITY OF GENEVA | WATER WORKS AND SEWER | PO BOX 370 | | GENEVA | AL | 36340 | | Various | 1600 | Expense Vendor | | | | \$94.23 |
| 3.3637 | THE COMPANION GROUP | | 1250 9TH STREET | | BERKELEY | CA | 94710 | | Various | 4372 | Merchandise | | | | \$590.63 |
| 3.3638 | THE COOKWARE COMPANY | | 660 WHITE PLANIS RD | SUITE 550 | TARRYTOWN | NY | 10591 | | Various | 4327 | Merchandise | | | | \$13,855.80 |
| 3.3639 | THE DISTRICT LC | | P.O. BOX 913046 | | DENVER | CO | 80291-3046 | | Various | 1509 | Rent - Location #6089 | | | | \$127,600.17 |
| 3.3640 | THE DJ TRUST | | PO BOX 91 | | MERIDIAN | MS | 39302 | | Various | 6232 | Expense Vendor | | | | \$949.46 |
| 3.3641 | THE DRAGONFLY AGENCY | | 1855 INDUSTRIAL ST STE | | LOS ANGELES | CA | 90021 | | Various | 6911 | Expense Vendor | | | | \$5,261.25 |
| 3.3642 | THE FANATIC GROUP | | 400 RARITAN CENTER | | EDISON | NJ | 08837 | | Various | 2471 | Merchandise | | | | \$4,563.00 |
| 3.3643 | THE FOREIGN CANDY COMPANY | | 1 FOREIGN CANDY DRIVE | | HULL | IA | 51239 | | Various | 2591 | Merchandise | | | | \$1,328.55 |
| 3.3644 | THE HARTSVILLE MALL COMPANY | EDWARD G. FORT HARTSVILLE MALL CO | P.O. BOX 1753 | | HARTSVILLE | SC | 29551 | | Various | 1558 | Expense Vendor | | | | \$18,139.35 |
| 3.3645 | THE HERITAGE OF NEWBERRY INC | | PO BOX 734 | 2447 WILSON ROAD | NEWBERRY | SC | 29108 | | Various | 1568 | Rent - Location #5327 | | | | \$24,909.68 |
| 3.3646 | THE HERSHEY CO | | 19 E CHOCOLATE AVE | | HERSHEY | PA | 17033 | | Various | 9023 | Merchandise | | | | \$21,352.53 |
| 3.3647 | THE HERTZ CORPORATION | | COMMERCIAL BILLING | PO BOX 121124 | DALLAS | TX | 75312-1124 | | Various | 3298 | Expense Vendor | | | | \$6,717.00 |
| 3.3648 | THE HOUSTON PHOTOBOOTH | | 1019 MILL SHADOW COURT | | SUGAR LAND | TX | 77498 | | Various | 6154 | Expense Vendor | | | | \$350.00 |
| 3.3649 | THE ILLUMINATING CO | | PO BOX 3687 | | AKRON | OH | 44309-3687 | | Various | 0618 | Expense Vendor | | | | \$2,334.97 |
| 3.3650 | THE INTERNATIONAL TOILETRY | | 1305 POINSETTA DRIVE | BUILDING F SUITE 4 | DELRAY BEACH | FL | 33444 | | Various | 5833 | Merchandise | | | | \$4,897.44 |
| 3.3651 | THE JEWELRY GROUP | | 180 RITTENHOUSE CIRCLE | | BRISTOL | PA | 19007 | | Various | 3125 | Merchandise | | | | \$1,974.29 |
| 3.3652 | THE JEWELRY GROUP | | 1411 BROADWAY SUITE | | NEW YORK | NY | 10018 | | Various | 2831 | Merchandise | | | | \$39,397.98 |
| 3.3653 | THE JOY WITHIN, LLC | | 406 REGENTS COVE | | NEWPORT NEWS | VA | 23606 | | Various | 8718 | Expense Vendor | | | | \$265.00 |
| 3.3654 | THE LEARNING JURNEY INTL | | 24435 N 20TH DR | | PHOENIX | AZ | 85085 | | Various | 4565 | Merchandise | | | | \$72,846.79 |
| 3.3655 | THE MARKET PLACE AT BASTROP | | PO BOX 9556 | | COLLEGE STATION | TX | 77842 | | Various | 2583 | Rent - Location #0131S | | | | \$7,869.35 |
| 3.3656 | THE MARKET PLACE AT WAXAHACHIE | | PO BOX 833009 | | RICHARDSON | TX | 75083-3009 | | Various | 8648 | Rent - Location #57 | | | | \$45,786.86 |
| 3.3657 | THE MAZEL COMPANY | | 31000 AURORA RD | | SOLOM | OH | 44139 | | Various | 5302 | Merchandise | | | | \$73,585.00 |
| 3.3658 | THE MAZEL COMPANY | | P.O. BOX 932351 | | CLEVELAND | OH | 44193 | | Various | 8987 | Merchandise | | | | \$76,716.40 |
| 3.3659 | THE MEMORY COMPANY | | 25 DOWNING DRIVE | | PHENIX CITY | AL | 36869 | | Various | 4815 | Merchandise | | | | \$3,989.36 |
| 3.3660 | THE NORTHWEST COMPANY | | 49 BRYANT AVE | | ROSLYN | NY | 11573 | | Various | 6042 | Merchandise | | | | \$3,872.85 |
| 3.3661 | THE NUTS SHOP LLC | | 253 WAGNER ST | | MIDDLESEX | NJ | 08846 | | Various | 6670 | Merchandise | | | | \$789.58 |
| 3.3662 | THE ORB FACTORY LIMITED | | 225 HERRING COVE ROAD | | HALIFAX | NS | B3P 1L3 | CANADA | Various | 6601 | Merchandise | | | | \$31,020.00 |
| 3.3663 | THE POPCORN FACTORY, INC | | 2457 WEST NORTH | | MELROSE PARK | IL | 60160 | | Various | 1154 | Merchandise | | | | \$5,649.60 |
| 3.3664 | THE PRINT SHOP | | 1020 LEESBURG AVE | | WASHINGTON C.H. | OH | 43160 | | Various | 0940 | Expense Vendor | | | | \$938.44 |
| 3.3665 | THE RETAIL EQUATION | | PO BOX 639032 | | CINCINNATI | OH | 45263-9032 | | Various | 1775 | Expense Vendor | | | | \$63,176.90 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---------------------------------------|-------------------------|--------------------------|-----------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3666 | THE ROSEMYR CORPORATION | | P.O. BOX 108 | | HENDERSON | NC | 27536 | | Various | 7126 | Rent - Location #5101 | | | | \$16,806.20 |
| 3.3667 | THE ROSEMYR CORPORATION | | P.O. BOX 108 | | HENDERSON | NC | 27536 | | Various | 7125 | Rent - Location #6383 | | | | \$4,645.16 |
| 3.3668 | THE ROSEMYR CORPORATION | | P.O. BOX 108 | | HENDERSON | NC | 27536 | | Various | 6793 | Rent - Location #6397 | | | | \$41,110.66 |
| 3.3669 | THE SAK | | 339 5TH AVE | 2ND FLOOR | NEW YORK | NY | 10016 | | Various | 4646 | Merchandise | | | | \$100,100.59 |
| 3.3670 | THE SANDRA CORP | | PO BOX 2474 | | TAMPA | TX | 79066-2474 | | Various | 2712 | Rent - Location #291 | | | | \$8,772.01 |
| 3.3671 | THE SANDRA CORPORATION | | PO BOX 2474 | | PAMPA | TX | 79066-2474 | | Various | 4652 | Rent - Location #145 | | | | \$14,154.22 |
| 3.3672 | THE SHOPS OF GRANBURY, LTD | | 1221 W CAMPBELL RD STE | | RICHARDSON | TX | 75080 | | Various | 3574 | Rent - Location #176 | | | | \$71,187.58 |
| 3.3673 | THE SPICE LAB | | 4000 N DIXIE HWY, STE 10 | | POMPANO BEACH | FL | 33064 | | Various | 1000 | Merchandise | | | | \$7,545.84 |
| 3.3674 | THE TEMPLES COMPANY | TRUST ACCOUNT-KP | P.O. BOX 405 | | VIDALIA | GA | 30475 | | Various | 7158 | Rent - Location #5340 | | | | \$7,209.66 |
| 3.3675 | THE TOWN OF CENTRE | | 130 SOUTH RIVER STREET | | CENTRE | AL | 35960 | | Various | 6472 | Expense Vendor | | | | \$97.33 |
| 3.3676 | THE UTILITIES BOARD OF THE CITY OF | | PO BOX 1125 | | OZARK | AL | 36361-1125 | | Various | 0633 | Expense Vendor | | | | \$47.98 |
| 3.3677 | THE UTILITY BOARD | | PO BOX 518 | | FALFURRIAS | TX | 78355 | | Various | 8106 | Expense Vendor | | | | \$426.01 |
| 3.3678 | THE WILLOW BEND APARTMENTS LLC | | PO BOX 121704 | | CLERMONT | FL | 34712 | | Various | 8439 | Rent - Location #6330 | | | | \$15,732.65 |
| 3.3679 | THE WILLOWBROOK COMPANY | | 951 S PINE ST | | SPARTENBURG | SC | 29302 | | Various | 4761 | Merchandise | | | | \$177,722.00 |
| 3.3680 | THE3BOYS LLC | ATTN: JACOB P SEXTON | 110 SAMARITAN DRIVE, | | CUMMING | GA | 30040 | | Various | 5018 | Rent - Location #5332 | | | | \$8,361.29 |
| 3.3681 | THISTLE RENOVATORS | | PO BOX 66 | | RED SPRINGS | NC | 28377-0066 | | Various | 1553 | Rent - Location #5316 | | | | \$991.94 |
| 3.3682 | THOMAS ELECTRONICS, INC | | 2350 GREAT SOUTHWEST | | FORT WORTH | TX | 76106 | | Various | 6998 | Expense Vendor | | | | \$26,334.34 |
| 3.3683 | THOMAS PRINTWORKS | | PO BOX 740967 | | DALLAS | TX | 75374-0967 | | Various | 7108 | Expense Vendor | | | | \$18,593.00 |
| 3.3684 | THOMASVILLE HIGH SCHOOL | | 410 UNITY ST | | THOMASVILLE | NC | 27360 | | Various | 7205 | Expense Vendor | | | | \$1,000.00 |
| 3.3685 | Thompson, Brigitte | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3686 | THOMSON PLAZA A GENRL PRTRNSP | C/O ROBERT N WILSON | PO BOX 60 | | THOMSON | GA | 30824 | | Various | 1522 | Rent - Location #5380 | | | | \$16,156.65 |
| 3.3687 | THOMSON REUTERS-WEST | | PO BOX 6292 | | CAROL STREAM | IL | 60197-6292 | | Various | 6017 | Expense Vendor | | | | \$11,815.16 |
| 3.3688 | THORNTON TOWN CENTER 05 A, LLC | C/O ACF PROPERTY | 12411 VENTURA BLVD. | | STUDIO CITY | CA | 91604 | | Various | 1580 | Rent - Location #6041 | | | | \$65,785.71 |
| 3.3689 | THREAD COLLECTIVE | | 5001-5003 LEVY | | ST LAURENT | QC | H4R 2N9 | CANADA | Various | 0175 | Merchandise | | | | \$5,310.00 |
| 3.3690 | THREDUP | | 114 SANSOME STREET | 5TH FLOOR | SAN FRANCISCO | CA | 94104 | | Various | 6698 | Merchandise | | | | \$15,722.90 |
| 3.3691 | THREE HANDS | | 13259 RALSTON AVE | | SYLMAR | CA | 91342 | | Various | 9009 | Merchandise | | | | \$68,975.44 |
| 3.3692 | THRIFT BROTHERS, INC | | P. O. BOX 1293 | | SENECA | SC | 29679 | | Various | 1523 | Expense Vendor | | | | \$7,000.00 |
| 3.3693 | THYSSENKRUPP BILSTEIN OF AMERICA, INC | | 8685 BILSTEIN BLVD | | HAMILTON | OH | 45015 | | Various | 6804 | Expense Vendor | | | | \$52,500.00 |
| 3.3694 | THYSSENKRUPP ELEVATOR | | P O BOX 933004 | | ATLANTA | GA | 31193 | | Various | 1526 | Expense Vendor | | | | \$2,798.05 |
| 3.3695 | TIDY LAWN CARE | | 1305 CORINTH ROAD | | JACKSONVILLE | TX | 75766 | | Various | 3395 | Expense Vendor | | | | \$6,210.87 |
| 3.3696 | TIFFANY NGUYEN | | Address on File | | | | | | Various | 5700 | Expense Vendor | | | | \$4.50 |
| 3.3697 | TIFFIN WESTGATE LTD | | 360 CORPORATE CIRCLE | 30050 CHAGRIN B | PEPPER PIK | OH | 44124 | | Various | 1466 | Rent - Location #6301 | | | | \$23,722.69 |
| 3.3698 | TIGERLILLIES FLORIST | | 109 E COMMERCE | | JACKSONVILLE | TX | 75766 | | Various | 2753 | Expense Vendor | | | | \$102.84 |
| 3.3699 | TIMCO LOGISTICS SYSTEMS | | 197 OVILLA ROAD | PO BOX 218 | WAXAHACHIE | TX | 75165 | | Various | 3332 | Merchandise | | | | \$21,506.81 |
| 3.3700 | TIME WORLD | | 2600 NORTHAVEN RD. | SUITE 100 | DALLAS | TX | 75229 | | Various | 9977 | Merchandise | | | | \$4,875.00 |
| 3.3701 | TIME2MARKET CLOUD SERVICES LLC | | 1936 GRAPE ST | | DENVER | CO | 80220 | | Various | 7281 | Expense Vendor | | | | \$25,247.24 |
| 3.3702 | TIMES SQUARE LLP | | P.O. BOX 10541 | | FARGO | ND | 58106 | | Various | 8979 | Rent - Location #6005 | | | | \$121,171.88 |
| 3.3703 | TIMES SQUARE REALTY LLC | C/O NAMDAR REALTY GROUP | PO BOX 368 | | EMERSON | NJ | 07630 | | Various | 3754 | Rent - Location #6270 | | | | \$40,359.48 |
| 3.3704 | TIMEX GROUP USA | | 16016 SE MARY ANN LANE | | MILWAUKIE | OR | 97267 | | Various | 4661 | Merchandise | | | | \$19,733.83 |
| 3.3705 | TIMING TRENDS | | 10 W 33RD ST., STE#1206 | | NEW YORK | NY | 10001 | | Various | 8943 | Merchandise | | | | \$75,508.80 |
| 3.3706 | TIOGA WEST LP | | 528 MAIN STREET SUITE | | HARLEYSVILLE | PA | 19438 | | Various | 9189 | Rent - Location #6439 | | | | \$20,679.29 |
| 3.3707 | TKG CORAL NORTH LLC | C/O TKG MANAGEMENT INC | 211 N STADIUM BLVD, | | COLUMBIA | MO | 65203 | | Various | 1589 | Rent - Location #6080 | | | | \$127,230.18 |
| 3.3708 | TKG LINCORN CROSSING LLC | C/O TKG MANAGEMENT INC | 211 N STADIUM BLVD, | | COLUMBIA | MO | 65203 | | Various | 1590 | Rent - Location #6044 | | | | \$137,497.18 |
| 3.3709 | TKG MORGANFIELD DEVELOPMENT, | C/O TKG MANAGEMENT, INC | 211 N STADIUM BLVD, | | COLUMBIA | MO | 65203 | | Various | 7993 | Rent - Location #5488 | | | | \$15,040.50 |
| 3.3710 | TKG TRUMAN LAKE MALL, LLC | ATTN: PROPERTY | 211 NORTH STADIUM BLVD | | COLUMBIA | MO | 65203 | | Various | 3335 | Rent - Location #6253 | | | | \$21,948.39 |
| 3.3711 | TMD HOLDINGS, LLC | | 461 MELWOOD AVE | | PITTSBURGH | PA | 15213 | | Various | 2578 | Merchandise | | | | \$37,427.36 |
| 3.3712 | TMM INVESTMENTS, LTD | | 212 OLD GRAND BLVD., #C- | | TYLER | TX | 75703 | | Various | 2713 | Rent - Location #639 | | | | \$19,161.29 |
| 3.3713 | TO THE ESTATE OF JEAN HINDS | | ADDRESS ON FILE | | | | | | Various | 3733 | Expense Vendor | | | | \$8.29 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|------------------------------------|----------------------------|-----------------------------|-----------------|--------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3714 | TO THE ESTATE OF JOSE ALVAREZ | | ADDRESS ON FILE | | | | | | Various | 5423 | Expense Vendor | | | | \$42.74 |
| 3.3715 | TO THE ESTATE OF ORLANDO S ROCK | | ADDRESS ON FILE | | | | | | Various | 5316 | Expense Vendor | | | | \$24.16 |
| 3.3716 | TO THE ESTATE OF SANDRA DERBYSHIRE | | ADDRESS ON FILE | | | | | | Various | 5812 | Expense Vendor | | | | \$173.89 |
| 3.3717 | TOCCOA NATURAL GAS | | PO BOX 1010 | | TOCCOA | GA | 30577-1010 | | Various | 1844 | Expense Vendor | | | | \$226.98 |
| 3.3718 | TOD PROPERTIES LLC | | 2913 BLOOMVILLE ROAD | | MANNING | SC | 29102 | | Various | 1444 | Rent - Location #5326 | | | | \$4,360.25 |
| 3.3719 | TODD ROUTH | | 1601 PALOMINO RIDGE DR | | AUSTIN | TX | 78733 | | Various | 2917 | Rent - Location #732 | | | | \$4,631.21 |
| 3.3720 | TOLEDO AUTOMOTIVE SUPPLY | | 728 E. RUSK ST. | | JACKSONVILLE | TX | 75766 | | Various | 7412 | Expense Vendor | | | | \$164.30 |
| 3.3721 | Tolliver, Alyson | Steven Hoffman | 1605 North Cedar Crest Blvd | Suite 517 | Allentown | PA | 18104 | | Various | | Litigation | X | X | X | Unknown |
| 3.3722 | TOLSON INVESTMENTS | | 7150 W CENTRAL AVE STE | | TOLEDO | OH | 43617 | | Various | 1842 | Rent - Location #6295 | | | | \$32,982.61 |
| 3.3723 | TOM GREEN COUNTY | TAX COLLECTOR | 2302 PULLIAM ST | | SAN ANGELO | TX | 76905 | | Various | 3736 | Expense Vendor | | | | \$20,613.44 |
| 3.3724 | TOMBALL PLAZA LLC | C/O JBL ASSET MANAGEMENT | 2028 HARRISON ST, STE | | HOLLYWOOD | FL | 33020 | | Various | 0001 | Rent - Location #233 | | | | \$25,385.28 |
| 3.3725 | TOMLIN DEVELOPMENT CORPORATION | | 9986 MANCHESTER RD | | ST LOUIS | MO | 63122 | | Various | 5025 | Rent - Location #6118 | | | | \$55,140.60 |
| 3.3726 | TOMORROW IX BROADMOOR L.P | ATTN: PROPERTY MGMT. DEPT. | 330 GARFIELD ST | | SANTA FE | NM | 87501 | | Various | 6251 | Rent - Location #634 | | | | \$63,656.01 |
| 3.3727 | Tong, Melissa | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3728 | TONS OF TRASH | | 719 NC 241 | | PINK HILL | NC | 28572 | | Various | 4094 | Expense Vendor | | | | \$60.00 |
| 3.3729 | TOO GOOD GOURMET, INC | | 2380 GRANT AVE | | SAN LORENZO | CA | 94580 | | Various | 3567 | Merchandise | | | | \$222,980.34 |
| 3.3730 | TOP NOTCH PRODUCTS | | 600 CUMMINGS CENTER | SUITE 268X | BEVERLY | MA | 01915 | | Various | 2477 | Merchandise | | | | \$15,789.78 |
| 3.3731 | TOP OF THE WORLD | | PO BOX 721210 | | NORMAN | OK | 73070 | | Various | 8766 | Merchandise | | | | \$167.62 |
| 3.3732 | TOP PICK GLOBAL INC | | 126 W 9TH STREET | | LOS ANGELES | CA | 90015 | | Various | 5024 | Merchandise | | | | \$81,516.03 |
| 3.3733 | TOPSON DOWNS OF CALIFORNIA | | 3840 WATSEKA AVE | | CULVER CITY | CA | 90232 | | Various | 9046 | Merchandise | | | | \$13,920.00 |
| 3.3734 | TORIAN TYLER | | Address on File | | | | | | Various | 4319 | Expense Vendor | | | | \$74.67 |
| 3.3735 | TORRES, SYLVIA | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3736 | TOTES-ISOTONER | | 9655 INTERNATIONAL BLVD | | CINCINNATI | OH | 45246-5658 | | Various | 2595 | Merchandise | | | | \$271,269.73 |
| 3.3737 | TOWANDA PA HOLDING LLC | C/O NAMDAR REALTY GROUP | PO BOX 368 | | EMERSON | NJ | 07630 | | Various | 7452 | Rent - Location #6440 | | | | \$21,734.56 |
| 3.3738 | TOWN & COUNTRY SANITATION | | PO BOX 7 | | BOSCOBEL | WI | 53805 | | Various | 9313 | Expense Vendor | | | | \$210.25 |
| 3.3739 | TOWN OF AMHERST | | PO BOX 280 | | AMHERST | VA | 24521 | | Various | 0099 | Expense Vendor | | | | \$150.43 |
| 3.3740 | TOWN OF AMITE | | 212 EAST OAK STREET | | AMITE | LA | 70422 | | Various | 0925 | Expense Vendor | | | | \$154.50 |
| 3.3741 | TOWN OF APPOMATTOX | BUSINESS LICENSE | PO BOX 705 | | APPOMATTOX | VA | 24522 | | Various | 0712 | Expense Vendor | | | | \$69.93 |
| 3.3742 | TOWN OF BEDFORD - VA | BUSINESS LICENSE | 215 EAST MAIN | | BEDFORD | VA | 24523 | | Various | 6464 | Expense Vendor | | | | \$30.00 |
| 3.3743 | TOWN OF BLACKSTONE | | 100 W ELM ST | | BLACKSTONE | VA | 23824 | | Various | 0967 | Expense Vendor | | | | \$70.41 |
| 3.3744 | TOWN OF BRATTLEBORO | | SUITE 111 | 230 MAIN STREET | BRATTLEBORO | VT | 05301-2883 | | Various | 7056 | Expense Vendor | | | | \$248.34 |
| 3.3745 | TOWN OF EDENTON UTIL | | P.O. BOX 300 | | EDENTON | NC | 27932 | | Various | 0639 | Expense Vendor | | | | \$513.30 |
| 3.3746 | TOWN OF ELKIN | | PO BOX 857 | | ELKIN | NC | 28621 | | Various | 7497 | Expense Vendor | | | | \$39.25 |
| 3.3747 | TOWN OF FRANKLIN | | PO BOX 1479 | | FRANKLIN | NC | 28744 | | Various | 1838 | Expense Vendor | | | | \$278.64 |
| 3.3748 | TOWN OF FRONT ROYAL | BUSINESS LICENSE | PO BOX 1560 | | FRONT ROYAL | VA | 22630 | | Various | 7728 | Expense Vendor | | | | \$1,292.62 |
| 3.3749 | TOWN OF GARDNERVILLE | ATTN: CAROL LOUTHAN | 1407 HIGHWAY 395 N | | GARDNERVILLE | NV | 89410 | | Various | 3637 | Expense Vendor | | | | \$295.32 |
| 3.3750 | TOWN OF JONESBORO | OCCUPATIONAL LICENSE | PO BOX 610 | | JONESBORO | LA | 71251-0610 | | Various | 2568 | Expense Vendor | | | | \$75.08 |
| 3.3751 | TOWN OF KINGSTREE | WATER DEPARTMENT | 401 NORTH LONGSTREET ST | | KINGSTREE | SC | 29556 | | Various | 9627 | Expense Vendor | | | | \$80.34 |
| 3.3752 | TOWN OF LURAY | BUSINESS LICENSE | PO BOX 629 | | LURAY | VA | 22835-1996 | | Various | 0456 | Expense Vendor | | | | \$104.76 |
| 3.3753 | TOWN OF OCEAN CITY - MD | | PO BOX 5000 | | OCEAN CITY | MD | 21843 | | Various | 6738 | Expense Vendor | | | | \$8.00 |
| 3.3754 | TOWN OF PAGELAND | BUSINESS LICENSE | 126 N PEARL ST | | PAGELAND | SC | 29728 | | Various | 0928 | Expense Vendor | | | | \$475.14 |
| 3.3755 | TOWN OF PLYMOUTH | | 124 EAST WATER STREET | | PLYMOUTH | NC | 27962 | | Various | 0881 | Expense Vendor | | | | \$55.00 |
| 3.3756 | TOWN OF PULASKI | BUSINESS LICENSE | P.O.BOX 660 | | PULASKI | VA | 24301 | | Various | 6347 | Expense Vendor | | | | \$162.07 |
| 3.3757 | TOWN OF RED SPRINGS | | PO BOX 790 | | RED SPRINGS | NC | 28377 | | Various | 9626 | Expense Vendor | | | | \$1,026.72 |
| 3.3758 | TOWN OF ROCKY MOUNT | BUSINESS LICENSE | 345 DONALD AVE | | ROCKY MOUNT | VA | 24151 | | Various | 0435 | Expense Vendor | | | | \$161.30 |
| 3.3759 | TOWN OF ROGERSVILLE | WATER DEPARTMENT | 1616 E MAIN ST | | ROGERSVILLE | TN | 37857 | | Various | 1234 | Expense Vendor | | | | \$37.49 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------------|-------------------------------|-----------------------------|-----------------------|---------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3760 | TOWN OF SOUTH HILL | TOWN TREASURER | 211 S. MECKLENBURG | | SOUTH HILL | VA | 23970-2619 | | Various | 1025 | Expense Vendor | | | | \$764.47 |
| 3.3761 | TOWN OF TAOS | | 400 CAMINO DE LA | | TAOS | NM | 87571 | | Various | 2678 | Expense Vendor | | | | \$144.38 |
| 3.3762 | TOWN OF TAPPAHANNOCK | BUSINESS LICENSE | PO BOX 266 | | TAPPAHANNOCK | VA | 22560 | | Various | 1298 | Expense Vendor | | | | \$169.28 |
| 3.3763 | TOWN OF TAYLORSVILLE | WATER SEWER | 67 MAIN AVE DR SE | | TAYLORSVILLE | NC | 28681 | | Various | 8236 | Expense Vendor | | | | \$58.52 |
| 3.3764 | TOWN OF THATCHER AZ | MUNICIPAL UTILITIES | PO BOX 670 | | THATCHER | AZ | 85552 | | Various | 9350 | Expense Vendor | | | | \$380.03 |
| 3.3765 | TOWN OF VARNVILLE | BUSINESS LICENSE | P.O.BOX 308 | | VARNVILLE | SC | 29944 | | Various | 4794 | Expense Vendor | | | | \$1,054.03 |
| 3.3766 | TOWN OF WADESBORO | WATER DEPARTMENT | PO BOX 697 | | WADESBORO | NC | 28170 | | Various | 1320 | Expense Vendor | | | | \$145.65 |
| 3.3767 | TOWN OF WALLACE | | 316 E. MURRAY STREET | | WALLACE | NC | 28466-2317 | | Various | 1381 | Expense Vendor | | | | \$513.02 |
| 3.3768 | TOWN OF WARRENTON | BUSINESS LICENSE | PO DRAWER 341 | | WARRENTON | VA | 22186 | | Various | 7732 | Expense Vendor | | | | \$49.18 |
| 3.3769 | TOWN OF WILLIAMSTON SC | | P.O.BOX 70 | 12 WEST MAIN ST | WILLIAMSTON | SC | 29697 | | Various | 9622 | Expense Vendor | | | | \$94.10 |
| 3.3770 | TOWN OF WISE | | PO BOX 1100 | 501 WEST MAIN ST | WISE | VA | 24293 | | Various | 1037 | Expense Vendor | | | | \$50.47 |
| 3.3771 | TOWN OF WOODSTOCK | | 135 N MAIN ST | | WOODSTOCK | VA | 22664 | | Various | 0574 | Expense Vendor | | | | \$213.16 |
| 3.3772 | TOWN SQUARE DEVELOPMENT | A GENERAL PARTNERSHIP | 29 PELZER AVE. | | WILLIAMSTON | SC | 29697 | | Various | 1524 | Rent - Location #5351 | | | | \$14,516.13 |
| 3.3773 | TOWN SQUARE, LP | | PO BOX 996 | | CULLMAN | AL | 35056 | | Various | 3715 | Rent - Location #873 | | | | \$4,558.39 |
| 3.3774 | TOWNSHIP OF UPPER DEERFIELD | TAX OFFICE | 1325 HIGHWAY 77 | | SEABROOK, | NJ | 08302 | | Various | 9436 | Expense Vendor | | | | \$1,075.00 |
| 3.3775 | TRADE CIE, LLC | | 8245 TOURNAMENT DRIVE | SUITE 390 | MEMPHIS | TN | 38125 | | Various | 4426 | Merchandise | | | | \$117,440.24 |
| 3.3776 | TRADE WELL PALLET INC | | PO BOX 310 | | GRETNA | NE | 68028 | | Various | 5462 | Expense Vendor | | | | \$729.40 |
| 3.3777 | TRADEMARK GLOBAL | | 5401 BAUMHART RD | | LORAIN | OH | 44053 | | Various | 8968 | Merchandise | | | | \$186,172.03 |
| 3.3778 | TRAMEVER INC | | 110 E 9TH STREET A875 | | LOS ANGELES | CA | 90079 | | Various | 6056 | Merchandise | | | | \$107,713.20 |
| 3.3779 | TRAMONTINA USA, INC | | 12955 WEST AIRPORT | | SUGAR LAND | TX | 77478 | | Various | 8911 | Merchandise | | | | \$550.96 |
| 3.3780 | TRANS MOTION LLC | | 1804 PAUL STREET | | OMAHA | NE | 68102 | | Various | 0283 | Merchandise | | | | \$13,070.00 |
| 3.3781 | TRANS OCEAN IMPORT CO, INC | | 10 MIDLAND AVE | | PORT CHESTER | NY | 10573 | | Various | 5002 | Merchandise | | | | \$1,920.00 |
| 3.3782 | TRANSOURCE | | P.O. BOX 931898 | | ATLANTA | GA | 31193 | | Various | 4632 | Expense Vendor | | | | \$23,720.66 |
| 3.3783 | TRANSPORT SOLUTIONS | | 10415 N 48TH STREET | | OMAHA | NE | 68152 | | Various | 6136 | Merchandise | | | | \$65,133.64 |
| 3.3784 | TRANSPORTATION MANAGEMENT SOLUTIONS | | 301 YAMATO ROAD, SUITE 1240 | BOCA EXECUTIVE CENTER | BOCA RATON | FL | 33431 | | Various | 4383 | Expense Vendor | | | | \$11,241.94 |
| 3.3785 | TRASH TECH | | P.O. BOX 987 | | NEW CASTLE | DE | 19720 | | Various | 7960 | Expense Vendor | | | | \$1,645.40 |
| 3.3786 | TRAU & LOEVNER OPERATING | | 838 BRADDOCK AVE | | BRADDOCK | PA | 15104 | | Various | 8896 | Merchandise | | | | \$124,676.79 |
| 3.3787 | TRAVELER'S CHOICE | | 2805 SOUTH RESERVIOR ST | | POMONA | CA | 91766 | | Various | 3130 | Merchandise | | | | \$364,749.73 |
| 3.3788 | TRAVELERS CLUB LUGGAGE | | 5911 FRESCA DRIVE | | LA PALMA | CA | 90623 | | Various | 7487 | Merchandise | | | | \$277,961.09 |
| 3.3789 | TREAT PLANET, LLC | | 3159 RIDER TRAIL SOUTH | | EARTH CITY | MO | 63045 | | Various | 6108 | Merchandise | | | | \$51,044.16 |
| 3.3790 | TREBBIANO GROUP LLC | | 29 W. 35TH STREET | | NEW YORK | NY | 10018 | | Various | 7744 | Merchandise | | | | \$1,043.57 |
| 3.3791 | TRED AVON LLC | | PO BOX 447 | | EMERSON | NJ | 07630 | | Various | 4504 | Rent - Location #6422 | | | | \$33,695.79 |
| 3.3792 | TREE HOUSE KIDS, INC | | 1519 AVE PONCE DE LEON | SUITE 820 | SAN JUAN | AL | 00909 | | Various | 4216 | Merchandise | | | | \$13,314.75 |
| 3.3793 | TREND BEAUTY CORPORATION | | 1100 SW 10TH STREET | SUITE E | DELARAY BEACH | FL | 33444 | | Various | 0816 | Merchandise | | | | \$30,681.50 |
| 3.3794 | TREND LAB LLC | | 3190 CR 42 WEST | | BURNSVILLE | MN | 55337 | | Various | 4325 | Merchandise | | | | \$8,024.24 |
| 3.3795 | TREND OFFSET PRINTING SERVICES INC | | PO BOX 748992 | | LOS ANGELES | CA | 90074-8992 | | Various | 5850 | Expense Vendor | | | | \$221,200.01 |
| 3.3796 | Trend Offset Printing Services, Inc. | Mark Blenden | Blenden Roth Law Firm | 2217 Harwood Rd. | Bedford | TX | 76021 | | Various | | Litigation | X | X | X | Unknown |
| 3.3797 | TREND TEXTILE, INC | | 1410 BROADWAY | SUITE #1103 | NEW YORK | NY | 10018 | | Various | 9692 | Merchandise | | | | \$364,048.50 |
| 3.3798 | TRENDITIONS LLC | | 3501 RAIDER DR | | HURST | TX | 76053 | | Various | 3070 | Merchandise | | | | \$8,005.11 |
| 3.3799 | TRENDSTAR CORPORATION | | 136 FAIRFIELD RD | | FAIRFIELD | NJ | 07004 | | Various | 6661 | Merchandise | | | | \$15,603.00 |
| 3.3800 | TRES PALMAS, INC | C/O TARANTINO PROPERTIES, INC | 7887 SAN FELIPE, STE 237 | | HOUSTON | TX | 77063 | | Various | 3149 | Rent - Location #439 | | | | \$8,034.54 |
| 3.3801 | TRESICS | | 5080 S ALAMEDA ST | | VERNON | CA | 90058 | | Various | 9460 | Merchandise | | | | \$88,264.58 |
| 3.3802 | Trevino, Norma G | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3803 | TREVISO ACCESSORIES LLC | | 982 NORTHCORSS CENTER | COURT, SUITE 167 | HUNTERSVILLE | NC | 28078 | | Various | 6714 | Merchandise | | | | \$10,680.00 |
| 3.3804 | TRG PROPERTY MANAGEMENT | | 18 COMPUTER DRIVE EAST | | ALBANY | NY | 12205 | | Various | 9470 | Rent - Location #6474 | | | | \$31,286.32 |
| 3.3805 | TRIANGLE HOME FASHIONS | | 9A NICHOLAS COURT | | DAYTON | NJ | 08810 | | Various | 9495 | Merchandise | | | | \$8,807.22 |
| 3.3806 | TRIBUTARY SUPPLY, LLC | | 578 KENNEDY ROAD | | AKRON | OH | 44305 | | Various | 4910 | Merchandise | | | | \$2,992.50 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------------|--------------------------------------|--|-----------------------------|--------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3807 | TRI-COASTAL DESIGN | | 40 HARRY SHUPE BLVD | | WHARTON | NJ | 07885 | | Various | 9243 | Merchandise | | | | \$89,540.81 |
| 3.3808 | TRI-COUNTY ELECTRIC COOPERATIVE, INC | | PO BOX 880 | | HOOKER | OK | 73945-0880 | | Various | 3068 | Expense Vendor | | | | \$3,011.61 |
| 3.3809 | TRI-COUNTY INDUSTRIES | | PO BOX 858 | | MARS | PA | 16046 | | Various | 0630 | Expense Vendor | | | | \$664.02 |
| 3.3810 | TRI-COUNTY PLAZA 1989 LP | | PO BOX 644759 | | PITTSBURG | PA | 15264-4759 | | Various | 8180 | Rent - Location #6454 | | | | \$36,849.59 |
| 3.3811 | TRI-GAS & OIL | | P.O. BOX 465 | | FEDERALSBU | MD | 21632 | | Various | 0365 | Expense Vendor | | | | \$697.29 |
| 3.3812 | TRILLIUM STAFFING SOLUTIONS | | PO BOX 671854 | | DETROIT | MI | 48267-1854 | | Various | 3896 | Expense Vendor | | | | \$4,230.29 |
| 3.3813 | TRIPLE D SANITATION | | 1988 LEVERING RD | | CHEBOYGAN | MI | 49721 | | Various | 6999 | Expense Vendor | | | | \$32.20 |
| 3.3814 | TRIPLE T TRADING | | 4025 152ND STREET NE | | MARYSVILLE | WA | 98271 | | Various | 2402 | Merchandise | | | | \$20,150.50 |
| 3.3815 | TRIPLE T TRUCKING COINC | | 437 VERNON RD | | BRATTLEBORO | VT | 05301 | | Various | 6600 | Expense Vendor | | | | \$891.54 |
| 3.3816 | Tromley, Jennifer | Clayton Craighead | The Craighead Law Firm, | 440 Louisiana St., Ste. 900 | Houston | TX | 77002 | | Various | | Litigation | X | X | X | Unknown |
| 3.3817 | TROPICAL VALLEY FOODS INC | | PO BOX 2994 | | PLATTSBURGH | NY | 12901 | | Various | 6948 | Merchandise | | | | \$4,006.80 |
| 3.3818 | TRUE BRANDS | | 1055 N 38TH STREET 301 SOUTH SHERMAN SUITE 100 | | KATY | TX | 77450 | | Various | 6283 | Merchandise | | | | \$18,199.56 |
| 3.3819 | TSCA-240 LIMITED PARTNERSHIP | | 1246 W. MAIN STREET | | RICHARDSON | TX | 75081 | | Various | 6058 | Rent - Location #775 | | | | \$22,114.23 |
| 3.3820 | TUCKASEEGEE WATER & SEWER | | 110 WEST 34 ST | 7TH FLR | SYLVA | NC | 28779 | | Various | 1178 | Expense Vendor | | | | \$43.82 |
| 3.3821 | TUFF COOKIES | | 927 N JACKSON ST | | TULLAHOMA | TN | 37388 | | Various | 0348 | Merchandise | | | | \$13,608.00 |
| 3.3822 | TULLAHOMA HIGH SCHOOL | | PO BOX 788 | | TULLAHOMA | TN | 37388 | | Various | 0994 | Expense Vendor | | | | \$3,135.66 |
| 3.3823 | TULLAHOMA UTILITIES | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3824 | TUPA, CAROL | | 5850 TOWN & COUNTRY | #203 | FRISCO | TX | 75034 | | Various | 0399 | Merchandise | | | | \$4,169.69 |
| 3.3825 | TURIN CHOCOLATES LLC | | 270 WEST 38TH STREET | | NEW YORK | NY | 10018 | | Various | 9220 | Merchandise | | | | \$819.90 |
| 3.3826 | TURN- ON PRODUCTS | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3827 | Turner, Joyce | Colette Oldmixon of Smith & Oldmixon | PO Box 393 | | Nashville | TN | 39470 | | Various | | Litigation | X | X | X | Unknown |
| 3.3828 | Turner, Reece and Joyce | | UNIT 71 P.O. BOX 5000 | | PORTLAND | OR | 97208 | | Various | 2093 | Rent - Location #6059 | | | | \$62,299.49 |
| 3.3829 | TVM CENTERCAL LLC | | 17195 NEW COLLEGE AVE | | WILDWOOD | MO | 63040 | | Various | 0942 | Rent - Location #6260 | | | | \$32,557.52 |
| 3.3830 | TWIN CITY ESTATE CORP | | 9237 SAN FERNANDO ROAD | | SUN VALLEY | CA | 91352 | | Various | 1351 | Merchandise | | | | \$5,508.10 |
| 3.3831 | TWO LIPS SHOE CO | | 14919 A CIRCLE | | OMAHA | NE | 68144 | | Various | 2744 | Expense Vendor | | | | \$645.24 |
| 3.3832 | TWO MEN AND A SNAKE | | 500 SAW MILL RIVER RD | | ELMSFORD | NY | 10523 | | Various | 1327 | Merchandise | | | | \$58,054.73 |
| 3.3833 | TWO'S COMPANY | | LOCKBOX 223670 | | PITTSBURGH | PA | 15251-2670 | | Various | 5257 | Expense Vendor | | | | \$99,094.82 |
| 3.3834 | TYCO INTEGRATED | | 16036 COLLECTION CTR | | CHICAGO | IL | 60693 | | Various | 2932 | Expense Vendor | | | | \$14,489.95 |
| 3.3835 | TYDENBROOKS | | PO BOX 142 | | BEVERLY | WV | 26253 | | Various | 1263 | Expense Vendor | | | | \$240.00 |
| 3.3836 | TYGARTS VALLEY SANITATION INC | | P O BOX 3449 | | LONGVIEW | TX | 75606 | | Various | 6899 | Rent - Location #135 | | | | \$38,860.73 |
| 3.3837 | TYLER SOUTHPARK CENTER, LP | C/O BEER WELLS REAL | PO BOX 207844 | | DALLAS | TX | 75320-7844 | | Various | 0158 | Expense Vendor | | | | \$105.00 |
| 3.3838 | TYLER WELDERS SUPPLY - A | | 10 E. 34TH ST, 4TH FLR | | NEW YORK | NY | 10016 | | Various | 5039 | Merchandise | | | | \$20,959.00 |
| 3.3839 | TZUMI ELECTRONICS LLC | | 16 EAST 34TH ST 3RD FL | | NEW YORK | NY | 10016 | | Various | 4567 | Merchandise | | | | \$47,052.15 |
| 3.3840 | TZUMI INNOVATIONS | | 1400 Brodway 15th Floor | | NEW YORK | NY | 10018 | | Various | 9312 | Merchandise | | | | \$26,799.21 |
| 3.3841 | U S POLO ASSOC / JORDACHE | | 227 WEST 4TH STREET | SUITE B101 | CHARLOTTE | NC | 28202 | | Various | 5670 | Merchandise | | | | \$6,066.80 |
| 3.3842 | U.STEXTILE & APPAREL INC | | PO BOX 15503 | | WILMINGTON | DE | 19886-5503 | | Various | 6101 | Expense Vendor | | | | \$4,031.73 |
| 3.3843 | UGI PNG, INC | | P.O. BOX 52128 | | PHOENIX | AZ | 85072-2128 | | Various | 7759 | Expense Vendor | | | | \$12,198.35 |
| 3.3844 | U-HAUL | | 411 5TH AVENUE # 803 | | NEW YORK | NY | 10016 | | Various | 6098 | Merchandise | | | | \$183,789.00 |
| 3.3845 | UIDC ALTARE CORP | | 550 N W 26TH STREET | | MIAMI | FL | 33217 | | Various | 6300 | Merchandise | | | | \$3,960.00 |
| 3.3846 | ULTIMATE SPORTS, INC | | 17-17 ROUTE 208 NORTH | SUITE 160 | FAIR LAWN | NJ | 07410 | | Various | 6090 | Merchandise | | | | \$2,298.32 |
| 3.3847 | ULTRA LOGISTICS, INC | | 350 WEST APRA | | COMPTON | CA | 90220 | | Various | 8899 | Merchandise | | | | \$510,518.11 |
| 3.3848 | UMA ENTERPRISES INC | | 1600 DIVISION ROAD | | WEST WARWICK | RI | 02893 | | Various | 3522 | Merchandise | | | | \$65,761.07 |
| 3.3849 | UNCAS INTERNATIONAL LLC | | PO BOX 7393 | | LONGVIEW | TX | 75607 | | Various | 8369 | Expense Vendor | | | | \$930.96 |
| 3.3850 | UNIFIRST CORPORATION | | | | | | | | | | | | | | |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---------------------------------|-------------------------------------|-----------------------------|--------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3851 | UNION CITY ELECTRIC SYSTEM | | PO BOX 369 | | UNION CITY | TN | 38281 | | Various | 2310 | Expense Vendor | | | | \$1,690.51 |
| 3.3852 | UNION CITY REALTY NOMINEE TRUST | UNDER DECLARATION OF | 313 S. THIRD STREET | | UNION CITY | TN | 38261 | | Various | 2401 | Expense Vendor | | | | \$3,731.32 |
| 3.3853 | UNISOURCE ENERGY SERVICES | UNS GAS, INC. | PO BOX 80078 | | PRESCOTT | AZ | 86304-8078 | | Various | 2758 | Expense Vendor | | | | \$800.00 |
| 3.3854 | UNITED BROS PROPERTY LLC | | P.O. BOX 893344 | | OKLAHOMA CITY | OK | 73189 | | Various | 6739 | Rent - Location #701 | | | | \$7,838.71 |
| 3.3855 | UNITED CONTAINER COMPANY | | 233 HAWTHORNE AVENUE | | SAINT JOSEPH | MI | 49085 | | Various | 6192 | Expense Vendor | | | | \$7,027.20 |
| 3.3856 | UNITED LEGWEAR CO LLC | | 48 WEST 38TH STREET | | NEW YORK | NY | 10018 | | Various | 8900 | Merchandise | | | | \$211.91 |
| 3.3857 | UNITED PROPERTIES CORP | | 1975 HEMPSTEAD TPKE, 309 | | EAST MEADOW | NY | 11554 | | Various | 3497 | Expense Vendor | | | | \$1,076.22 |
| 3.3858 | UNITED PROPERTIES CORP | | 1975 HEMPSTEAD TPKE, | | EAST MEADOW | NY | 11554 | | Various | 1531 | Rent - Location #6466 | | | | \$12,569.81 |
| 3.3859 | UNIVERSITY OF HOUSTON | DOWNTOWN | ONE MAIN STREET | | HOUSTON | TX | 77002 | | Various | 4390 | Expense Vendor | | | | \$700.00 |
| 3.3860 | UNIVERSITY PLAZA SHOPPING CNT | | 2851 LAKEWOOD VILLAGE DR | | N LITTLE ROCK | AR | 72116 | | Various | 2301 | Rent - Location #309 | | | | \$30,019.38 |
| 3.3861 | UNLIMITED PACKAGING SERVICES | | 1728 MIAMI GARDENS #503 | | MIAMI | FL | 33179 | | Various | 6510 | Expense Vendor | | | | \$2,815.64 |
| 3.3862 | UNS ELECTRIC, INC | | PO BOX 80079 | | PRESCOTT | AZ | 86304-8079 | | Various | 2833 | Expense Vendor | | | | \$1,918.24 |
| 3.3863 | UPD INC | | 4507 S MAYWOOD AVE | | VERNON | CA | 90058 | | Various | 0750 | Merchandise | | | | \$129,421.54 |
| 3.3864 | UPDIKE INDUSTRIES, INC | | POST OFFICE BOX 1745 | | CULPEPER | VA | 22701 | | Various | 8499 | Expense Vendor | | | | \$193.00 |
| 3.3865 | UPS FREIGHT | | PO BOX 7247-0244 | | PHILADELPHIA | PA | 19170-0001 | | Various | 5111 | Expense Vendor | | | | \$12,931.91 |
| 3.3866 | UPS FREIGHT LTL | | PO BOX 79755 | | BALTIMORE | MD | 21279-0755 | | Various | 1687 | Merchandise | | | | \$59,668.89 |
| 3.3867 | UPSTREM INC | | 1253 UNIVERSITY AVE | SUITE 1003 | SAN DIEGO | CA | 92103 | | Various | 5839 | Merchandise | | | | \$19,111.50 |
| 3.3868 | URGENT DOC | | P.O. BOX 153120 | | LUFKIN | TX | 75915 | | Various | 0418 | Expense Vendor | | | | \$367.72 |
| 3.3869 | US HOME BRANDS LLC | | 12 WEST 31ST ST | 5TH FLOOR | NEW YORK | NY | 10001 | | Various | 9730 | Merchandise | | | | \$26,796.00 |
| 3.3870 | US LEGWORK LLC | | 10 WEST 33RD STREET | SUITE 1209 | NEW YORK | NY | 10001 | | Various | 2509 | Merchandise | | | | \$3,564.00 |
| 3.3871 | US POLO ASSOCIATION | | 1400 BROADWAY 15TH FL | | NEW YORK | NY | 10018 | | Various | 6334 | Merchandise | | | | \$52,697.38 |
| 3.3872 | USA OUTERWEAR LLC | | 1400 BROADWAY | 15TH FLOOR | NEW YORK | NY | 10018 | | Various | 7919 | Merchandise | | | | \$5,996.22 |
| 3.3873 | USAOPOLY | | 5607 PALMER WAY | | CARLSBAD | CA | 92010 | | Various | 0918 | Merchandise | | | | \$15,765.72 |
| 3.3874 | USF COLLECTIONS INC | | 1385 BROADWAY | SUITE #1012A | NEW YORK | NY | 10018 | | Various | 0388 | Merchandise | | | | \$29,298.00 |
| 3.3875 | USPA ACCESSORIES DBA | | 1411 Broadway | 7th Floor | NEW YORK | NY | 10018 | | Various | 8855 | Merchandise | | | | \$14,634.00 |
| 3.3876 | USPA ACCESSORIES, LLC | | 339 5TH AVE | SUITE 403 | NEW YORK | NY | 10016 | | Various | 1037 | Merchandise | | | | \$20,940.24 |
| 3.3877 | USPG PORTFOLIO TWO LLC | | L-3858 | | COLUMBUS | OH | 43260-3858 | | Various | 4271 | Rent - Location #5325 | | | | \$14,444.36 |
| 3.3878 | UTILITY DEPARTMENT | | 135 N DETROIT S | | BELLEFONTAINE | OH | 43311-1463 | | Various | 8771 | Expense Vendor | | | | \$43.63 |
| 3.3879 | VALENCIA HILLS PARTNERS,LP | | 1277 CALDER AVE | | BEAUMONT | TX | 77701 | | Various | 7208 | Rent - Location #742 | | | | \$10,514.51 |
| 3.3880 | VALENCIA IMPORTS | | 700 BUSINESS PARK DR | SUITE 101 | FREEHOLD | NJ | 07728 | | Various | 1865 | Merchandise | | | | \$34,125.00 |
| 3.3881 | VALENTE 901 POLK INC | C/O CREST COMMERCIAL REAL ESTATE | 9330 LBJ FRWY STE 1080 | | DALLAS | TX | 75243 | | Various | 5028 | Rent - Location #151 | | | | \$33,130.55 |
| 3.3882 | VALERO MARKETING & SUPPLY | | PO BOX 300 | | AMARILLO | TX | 79105-0300 | | Various | 8796 | Expense Vendor | | | | \$480.65 |
| 3.3883 | VALLEY ENERGY | | PO BOX 340 | | SAYRE | PA | 18840 | | Various | 2771 | Expense Vendor | | | | \$601.23 |
| 3.3884 | VALLEY VIEW CENTER | THE CARRINGTON COMPANY | PO BOX 1328 | | EUREKA | CA | 95502 | | Various | 9192 | Rent - Location #843 | | | | \$9,678.55 |
| 3.3885 | VALPARAISO CITY UTILITIES | | 2605 CUMBERLAND DR | | VALPARAISO | IN | 46383 | | Various | 1917 | Expense Vendor | | | | \$551.08 |
| 3.3886 | VALUE MAX PRODUCTS | | 400 JAY STREET | | COLDWATER | MI | 49036 | | Various | 2733 | Merchandise | | | | \$39,759.12 |
| 3.3887 | VALUE SOURCE INTERNATIONAL | | 75 NORTH STREET STE 330 | | PITTSFIELD | MA | 01201 | | Various | 0483 | Merchandise | | | | \$95,876.70 |
| 3.3888 | VALYRIA, LLC T/A TRANSPAC | | 1050 AVIATOR DRIVE | | VACAVILLE | CA | 95688 | | Various | 9424 | Merchandise | | | | \$781,677.17 |
| 3.3889 | VAN WERT WATER WORKS | | 515 E MAIN ST | | VAN WERT | OH | 45891 | | Various | 1594 | Expense Vendor | | | | \$37.22 |
| 3.3890 | VANDALE INDUSTRIES, INC | | 180 MADISON AVENUE | 2ND FLOOR | NEW YORK | NY | 10016 | | Various | 9061 | Merchandise | | | | \$168,238.38 |
| 3.3891 | VANDERBILT HOMES PRODUCTS | | 253 5TH AVE | 4TH FLOOR | NEW YORK | NY | 10016 | | Various | 3823 | Merchandise | | | | \$88,160.35 |
| 3.3892 | VANDYKE, PAMELA | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3893 | VANITY FAIR | | 624 SOUTH ALABAMA | | MONROEVILLE | AL | 36462 | | Various | 9258 | Merchandise | | | | \$78,012.85 |
| 3.3894 | VANITY FAIR BRANDS, LP | | ONE FRUIT OF THE LOOM DR | | BOWLING GREEN | KY | 42103 | | Various | 5471 | Merchandise | | | | \$12,517.78 |
| 3.3895 | VANS, INC | | 15700 SHOEMAKER AVE | | SANTA FE SPRINGS | CA | 90670 | | Various | 6688 | Merchandise | | | | \$356,880.99 |
| 3.3896 | Vasquez, Elma | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|-------------------------------------|----------------------------|--------------------------|---------------------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3897 | VCI ARTISTS | | 10602 OLYMPIA DR | | HOUSTON | TX | 77042 | | Various | 6784 | Expense Vendor | | | | \$1,320.00 |
| 3.3898 | VECTREN ENERGY DELIVERY | | PO BOX 4849 | | HOUSTON | TX | 77210-4849 | | Various | 1470 | Expense Vendor | | | | \$6,283.32 |
| 3.3899 | VERENDRYE ELECTRIC COOPERATIVE, INC | | 615 HWY 52 W. | | VELVA | ND | 58790 | | Various | 1623 | Expense Vendor | | | | \$2,175.00 |
| 3.3900 | VERITIME INC | | 159 DON HILLCOCK DR | | AURORA | ON | L4G 0K2 | CANADA | Various | 0656 | Merchandise | | | | \$72,173.25 |
| 3.3901 | VERITRUST CORPORATION | | 7804 FAIRVIEW RD. | SUITE 153 | CHARLOTTE | NC | 28226-4998 | | Various | 2344 | Expense Vendor | | | | \$11,188.95 |
| 3.3902 | VERIZON BUSINESS | | PO BOX 600674 | | JACKSONVILLE | FL | 32260-0674 | | Various | 0836 | Expense Vendor | | | | \$43.32 |
| 3.3903 | VERMONT SECRETARY OF STATE | | CORPORATIONS DIVISION | 81 RIVER ST DRAWER 09 | MONTPELIER | VT | 05609 | | Various | 5060 | Expense Vendor | | | | \$500.00 |
| 3.3904 | VERNON HILLCREST, LLC | C/O DUNHILL PARTNERS, INC. | ATTN: ALAN MANN | 3100 MONTICELLO SUITE 300 | DALLAS | TX | 75205 | | Various | 7488 | Rent - Location #613 | | | | \$11,198.23 |
| 3.3905 | VERNON RAY KEMP JR | | Address on File | | | | | | Various | 6206 | Expense Vendor | | | | \$35.00 |
| 3.3906 | VERSHOLD HOLDINGS USA, INC | | 1515 E WOODFIELD ROAD | SECOND FLOOR | SCHAUMBURG | IL | 60173 | | Various | 5021 | Merchandise | | | | \$3,716.45 |
| 3.3907 | VERY G SHOES | | 1943 WEST MISSION BLVD | BLDG F | PAMONA | CA | 91766 | | Various | 3566 | Merchandise | | | | \$24,091.57 |
| 3.3908 | VESTAR BOWLES CROSSING LLC | C/O VESTAR PROPERTY | P.O. BOX 60051 | | CITY OF INDUSTRY | CA | 91716 | | Various | 1488 | Rent - Location #6105 | | | | \$93,080.25 |
| 3.3909 | VF IMAGEWEAR (EAST) INC | | 1601 N 38TH ST | | TAMPA | FL | 33605 | | Various | 1392 | Merchandise | | | | \$11,461.20 |
| 3.3910 | VF JEANSWEAR LMTD | | 13221 HIDCOTE CT. | | HUNTERSVILLE | NC | 28078 | | Various | 4981 | Merchandise | | | | \$286,628.76 |
| 3.3911 | VF JEANWEAR | | 400 N ELM STREET | | GREENSBORO | NC | 27401 | | Various | 8995 | Merchandise | | | | \$74,751.25 |
| 3.3912 | VI PRODUCTIONS, LLC | | 3603 EMERALD BAY LN | | SUGAR LAND | TX | 77498 | | Various | 7122 | Expense Vendor | | | | \$100.00 |
| 3.3913 | VIABELLA HOLDINGS, LLC | | 9 KENDRICK ROAD | | WAREHAM | MA | 02571 | | Various | 3267 | Merchandise | | | | \$2,058.78 |
| 3.3914 | VIBES BASE ENTERPRISES | | 9328 TELSTAR AVE | | EL MONTE | CA | 91731 | | Various | 8190 | Merchandise | | | | \$12,874.30 |
| 3.3915 | VIBES MEDIA LLC | | 300 WEST ADAMS STREET | | CHICAGO | IL | 60606 | | Various | 4519 | Expense Vendor | | | | \$156,842.27 |
| 3.3916 | VICTORIA MALL LP | HULL STOREY GIBSON | PO BOX 204227 | | AUGUSTA | GA | 30917 | | Various | 8849 | Rent - Location #103 | | | | \$39,633.65 |
| 3.3917 | VICTORIA RETAIL GROUP LLC | C/O TODD ROUTH/WELLS | PO BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 4900 | Rent - Location #35 | | | | \$10,944.35 |
| 3.3918 | VICTORIA RETAIL GROUP LLC | C/O TODD ROUTH/WELLS | PO BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 5141 | Rent - Location #797 | | | | \$24,344.40 |
| 3.3919 | VICTORY ELECTRIC COOPERATIVE | | P.O.BOX 1398 | | DODGE CITY | KS | 67801 | | Various | 5281 | Expense Vendor | | | | \$794.87 |
| 3.3920 | VIDA SHOES INTERNATIONAL | | 29 W 56TH STREET | | NEW YORK | NY | 10019 | | Various | 1866 | Merchandise | | | | \$10,512.00 |
| 3.3921 | VIDOR CROSSROADS LLC | | 350 PINE STREET SUITE | | BEAUMONT | TX | 77701 | | Various | 3681 | Rent - Location #16 | | | | \$9,481.57 |
| 3.3922 | VIESTE ROSA | | 21 MILLS ST | | JOHNSTON | RI | 02919 | | Various | 0222 | Merchandise | | | | \$114,424.03 |
| 3.3923 | VILLAGE CENTER TRUST | C/O MICHAEL A HERBERT | CPA, TRUSTEE | 1401 HOLLIDAY 208 | WICHITA FALLS | TX | 76301 | | Various | 5656 | Rent - Location #168 | | | | \$23,926.58 |
| 3.3924 | VILLAGE CENTER, LLC | ATTN. DARBY BENNETT | 400 VILLAGE CENTER | | HARLAN | KY | 40831 | | Various | 7035 | Expense Vendor | | | | \$4,342.83 |
| 3.3925 | VILLAGE GREEN SHOPPING SQUARE | | 1560 MONTGOMERY HWY | | BIRMINGHAM | AL | 35216 | | Various | 0865 | Rent - Location #5074 | | | | \$14,957.42 |
| 3.3926 | VILLAGE OF ASHWAUBENON | WATER & SEWER UTILITY | PO BOX 187 | | GREEN BAY | WI | 54305-0187 | | Various | 1771 | Expense Vendor | | | | \$100.00 |
| 3.3927 | VILLAGE OF CARO | MUNICIPAL BUILDING | 317 S STATE ST | | CARO | MI | 48723 | | Various | 9522 | Expense Vendor | | | | \$305.64 |
| 3.3928 | VILLAGE OF PENN YAN | UTILITIES BOARD | 111 ELM STREET | | PENN YAN | NY | 14527 | | Various | 9830 | Expense Vendor | | | | \$570.86 |
| 3.3929 | VILLAGE OF RUIDOSO | | 313 CREE MEADOWS | | RUIDOSO | NM | 88345 | | Various | 5767 | Expense Vendor | | | | \$119.76 |
| 3.3930 | VILLAGE PLAZA SHOPPING CENTER | | 18 VILLAGE PLAZA | PMB 223 | SHELBYVILLE | KY | 40065 | | Various | 1211 | Rent - Location #6350 | | | | \$12,051.48 |
| 3.3931 | VILLAGE SQUARE SHOPPING CENTER, | | 5710 WOOSTER PIKE | SUITE 121 | CINCINNATI | OH | 45227 | | Various | 3303 | Rent - Location #5452 | | | | \$4,033.96 |
| 3.3932 | VINGE BLUE APPAREL INC | | 1407 BROADWAY SUITE | | NEW YORK | NY | 10018 | | Various | 6452 | Merchandise | | | | \$20,520.00 |
| 3.3933 | VINITA CITY WATER WORKS | | P.O. BOX 329 | | VINITA | OK | 74301 | | Various | 8107 | Expense Vendor | | | | \$158.60 |
| 3.3934 | VINTAGE AMERICA | | 1441 BROADWAY 10TH | | NEW YORK | NY | 10018 | | Various | 6740 | Merchandise | | | | \$5,552.50 |
| 3.3935 | VINTAGE HOME ENTERTAINMENT | | 209 WEST 38TH | | NEW YORK | NY | 10018 | | Various | 4951 | Merchandise | | | | \$2,079.00 |
| 3.3936 | VIOLIFE LLC DBA VIOLIGHT | | ONE EXECUTIVE BLVD 4th F | | YONKERS | NY | 10701 | | Various | 7772 | Merchandise | | | | \$26.96 |
| 3.3937 | VIRGIN VALLEY DISPOSAL, INC | | 501 RIVERSIDE RD | | MESQUITE | NV | 89027 | | Various | 9287 | Expense Vendor | | | | \$882.38 |
| 3.3938 | VIRGIN VALLEY WATER DISTRICT | | 500 RIVERSIDE RD | | MESQUITE | NV | 89027-7103 | | Various | 9194 | Expense Vendor | | | | \$130.03 |
| 3.3939 | VIRGINIA AMERICAN WATER | | PO BOX 371880 | | PITTSBURG | PA | 15250-7880 | | Various | 8718 | Expense Vendor | | | | \$152.00 |
| 3.3940 | VIRGINIA NATURAL GAS INC | | PO BOX 5409 | | CAROL STREAM | IL | 60197-5409 | | Various | 0150 | Expense Vendor | | | | \$174.26 |
| 3.3941 | VISTA RECYCLING | | 114 W. 8TH ST. | | SAFFORD | AZ | 85546 | | Various | 7461 | Expense Vendor | | | | \$782.50 |
| 3.3942 | VISTAR-LIBERTY | | 290 E ELPRADO COURT | | CHANDLER | AZ | 85225 | | Various | 7148 | Merchandise | | | | \$22,837.19 |
| 3.3943 | VITAL FASHION GROUP LLC | | 1553 EAST 8TH STREET | | BROOKLYN | NY | 11230 | | Various | 6078 | Merchandise | | | | \$30,624.00 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
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 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|-----------------------|----------------------------|--------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3944 | VIVATEX HOME COLLECTIONS | | 230 5TH AVE | | NEW YORK | NY | 10001 | | Various | 5523 | Merchandise | | | | \$31,732.42 |
| 3.3945 | VOLAR FASHION, LLC | | 8940 SORENSEN AVE | SUITE 2 | SANTA FE SPRINGS | CA | 90670 | | Various | 1473 | Merchandise | | | | \$9,564.44 |
| 3.3946 | VOLUME APPAREL | | 49 ROSE ST. | | STOUGHTON | MA | 02072 | | Various | 0362 | Merchandise | | | | \$18,516.00 |
| 3.3947 | VOLUMECOCOMO APPAREL INC | | 4166 BANDINI BLVD. | | LOS ANGELES | CA | 90058 | | Various | 9487 | Merchandise | | | | \$11,811.20 |
| 3.3948 | VOLUNTEER ENERGY COOPERATIVE | | PO BOX 22222 | | DECATUR | TN | 37322-2222 | | Various | 7124 | Expense Vendor | | | | \$709.26 |
| 3.3949 | VORNADO AIR LLC | | 415 EAST 13TH STREET | | ANDOVER | KS | 67002 | | Various | 2054 | Merchandise | | | | \$2,481.81 |
| 3.3950 | VORYS SATER SEYMOUR AND PEASE | | 52 EAST GAY STREET | PO BOX 1008 | COLUMBUS | OH | 43216-1008 | | Various | 4169 | Expense Vendor | | | | \$10,828.00 |
| 3.3951 | VOSS LIGHTING | | P.O.BOX 22159 | | LINCOLN | NE | 68542 2159 | | Various | 5065 | Expense Vendor | | | | \$53,401.46 |
| 3.3952 | W & C PROPERTIES OF NC, LLC | | 1601 NORTH BRIDGE ST | | ELKIN | NC | 28621 | | Various | 6504 | Rent - Location #5491 | | | | \$5,516.26 |
| 3.3953 | W J INVESTMENT CORP | C/O CAGLE PROPERTY | 1509 CUSTER AVE. | | ODESSA | TX | 79761 | | Various | 7920 | Rent - Location #633 | | | | \$7,487.87 |
| 3.3954 | WABASH VALLEY FARMS, INC | | 6323 N 150 E | | MONON | IN | 47959 | | Various | 7173 | Merchandise | | | | \$80,740.21 |
| 3.3955 | WABASH VALLEY REFUSE | | PO BOX 9001099 | | LOUISVILLE | KY | 40290 | | Various | 6347 | Expense Vendor | | | | \$29.28 |
| 3.3956 | WAECHTERSACH | | 1212 TANEY STREET | | KANSAS CITY | MO | 64116 | | Various | 8242 | Merchandise | | | | \$993.99 |
| 3.3957 | WAGEWORKS INC | | 1100 PARK PLACE, 4TH FLOOR | | SAN MATEO | CA | 94403 | | Various | 3801 | Expense Vendor | | | | \$16,805.56 |
| 3.3958 | WAI LANA PRODUCTIONS LLC | | PO BOX 1369 | | KAILUA | HI | 96734 | | Various | 6664 | Merchandise | | | | \$5,095.20 |
| 3.3959 | WALKER EDISON FURNITURE CO | | 4350 W 2100 S | | SALT LAKE CITY | UT | 84120 | | Various | 5865 | Merchandise | | | | \$3,063.36 |
| 3.3960 | WALKER, ANDREW | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3961 | WALLACE CHAMBER OF COMMERCE | | PO BOX 427 | | WALLACE | NC | 28466 | | Various | 1935 | Expense Vendor | | | | \$100.00 |
| 3.3962 | WAL-MART REALTY COMPANY #0779 | | P.O.BOX 500620 | #52153 | ST LOUIS | MO | 63150 0620 | | Various | 5053 | Rent - Location #6245 | | | | \$31,129.36 |
| 3.3963 | WANTED DIV OF ONE STEP UP | | 1412 BROADWAY | | NEW YORK | NY | 10018 | | Various | 4008 | Merchandise | | | | \$1,974.00 |
| 3.3964 | WAREHOUSE OPTIONS | | 7765 VENTURE ST | | COLORADO SPRINGS | CO | 80951 | | Various | 2177 | Expense Vendor | | | | \$458.92 |
| 3.3965 | WARREN COUNTY BOARD OF | | 2548 MORRISON STREET | | MCMINNVILLE | TN | 37110 | | Various | 7045 | Expense Vendor | | | | \$1,000.00 |
| 3.3966 | WARSON BRANDS | | 121 HUTER AVE | SUITE 204 | ST LOUIS | MO | 63124 | | Various | 7952 | Merchandise | | | | \$401.84 |
| 3.3967 | WASHINGTON COUNTY BOARD OF | | 802 WASHINGTON ST | | PLYMOUTH | NC | 27962 | | Various | 7206 | Expense Vendor | | | | \$1,000.00 |
| 3.3968 | WASHINGTON GAS | | PO BOX 37747 | | PHILADELPHIA | PA | 19101-5047 | | Various | 0594 | Expense Vendor | | | | \$451.32 |
| 3.3969 | WASHINGTON MUNICIPAL UTILITIES | | PO BOX 800 | | WASHINGTON | IN | 47501-0800 | | Various | 7715 | Expense Vendor | | | | \$594.43 |
| 3.3970 | WASHINGTON PARK MALL, LLC | | SDS-12-3056 | PO BOX 86 | MINNEAPOLIS | MN | 55486-3056 | | Various | 1892 | Rent - Location #822 | | | | \$18,554.42 |
| 3.3971 | WASHINGTON PLAZA, LLC | | 114 NW 6TH ST STE. 206 | | OKLAHOMA CITY | OK | 73102 | | Various | 7842 | Expense Vendor | | | | \$16,318.90 |
| 3.3972 | WASTE CONNECTION | | 202 AMERICAN AVE | | GLASGOW | KY | 42141 | | Various | 1276 | Expense Vendor | | | | \$8,719.29 |
| 3.3973 | WASTE CONNECTIONS OF TX | HOUSTON DISTRICT | PO BOX 679859 | | DALLAS | TX | 75267-9859 | | Various | 3364 | Expense Vendor | | | | \$2,291.56 |
| 3.3974 | WASTE INDUSTRIES INC | | P.O. BOX 791519 | | BALTIMORE | MD | 21279-1519 | | Various | 0891 | Expense Vendor | | | | \$9,104.48 |
| 3.3975 | WASTE MANAGEMENT | | P.O. BOX 740023 | | ATLANTA | GA | 30374-0023 | | Various | 0840 | Expense Vendor | | | | \$42,532.07 |
| 3.3976 | WASTE PATH SERVICES LLC | | 1637 SHAR CAL ROAD | | CALVERT CITY | KY | 42029 | | Various | 3771 | Expense Vendor | | | | \$200.00 |
| 3.3977 | WASTE PRO | | PO BOX 12189 | | JACKSON | MS | 39236 | | Various | 3182 | Expense Vendor | | | | \$2,264.00 |
| 3.3978 | WASTE RECOVERY ENTERPRISES LLC | | PO BOX 2189 | | SIDNEY | NY | 13838 | | Various | 7248 | Expense Vendor | | | | \$444.00 |
| 3.3979 | WATER AUTHORITY OF DICKSON | | 101 COWAN RD | | DICKSON | TN | 37055 | | Various | 9563 | Expense Vendor | | | | \$30.91 |
| 3.3980 | WATER DIST #1 | | PO BOX 12549 | | LAKE CHARLES | LA | 70612-2549 | | Various | 2269 | Expense Vendor | | | | \$188.10 |
| 3.3981 | WATER SERVICE CORP OF KENTUCKY | | PO BOX 11025 | | LEWISTON | ME | 04243-9476 | | Various | 3256 | Expense Vendor | | | | \$131.15 |
| 3.3982 | WATER WORKS DISTRICT NO.3 | | DISTRICT #3 | P.O. BOX 580 | TIOGA | LA | 71477 | | Various | 7151 | Expense Vendor | | | | \$29.05 |
| 3.3983 | WATERLOO CENTER LLC | | PO BOX 368 | | EMERSON | NJ | 07630 | | Various | 5454 | Rent - Location #6023 | | | | \$27,237.09 |
| 3.3984 | WATERLOO WATER WORKS | | PO BOX 27 | | WATERLOO | IA | 50704 | | Various | 9085 | Expense Vendor | | | | \$88.23 |
| 3.3985 | WATERS INDUSTRIES, INC | | 213 WEST MAIN STREET | | WEST DUNDEE | IL | 60118 2018 | | Various | 5064 | Merchandise | | | | \$55,699.56 |
| 3.3986 | WATERWORKS & SEWER BOARD | | PO BOX 1096 | | JACKSON | AL | 36545-1096 | | Various | 9603 | Expense Vendor | | | | \$52.38 |
| 3.3987 | WAYNE HEIGHTS MALL, LLC | | 6987 REISTERSTOWN ROAD | | BALTIMORE | MD | 21208 | | Various | 9471 | Rent - Location #6445 | | | | \$36,378.25 |
| 3.3988 | WCA WASTE CORPORATION | ATTN: TIFFANY JOHNSON | 1330 POST OAK BLVD | | HOUSTON | TX | 77056 | | Various | 7072 | Expense Vendor | | | | \$632.05 |
| 3.3989 | WCA WASTE SYSTEMS INC | | PO BOX 4524 | | HOUSTON | TX | 77210 | | Various | 5457 | Expense Vendor | | | | \$2,498.14 |
| 3.3990 | WCH ACE HARDWARE | | 88 WASHINGTON SQ | | WASHINGTON CH | OH | 43160 | | Various | 8743 | Expense Vendor | | | | \$10.71 |
| 3.3991 | WE 56 CROSBY PLAZA LLC | C/O WE PROPERTY | 3 RIVERWAY STE 1100 | | HOUSTON | TX | 77056 | | Various | 7019 | Rent - Location #779 | | | | \$15,447.57 |
| 3.3992 | WE 58 EASTGATE PLAZA LLC | C/O WE PROPERTY | 3 RIVERWAY STE 1100 | | HOUSTON | TX | 77056 | | Various | 7020 | Rent - Location #251 | | | | \$16,995.16 |
| 3.3993 | WE ENERGIES | | PO BOX 90001 | | MILWAUKEE | WI | 53290-0001 | | Various | 7071 | Expense Vendor | | | | \$12,112.07 |
| 3.3994 | WE INTERNATIONAL INC | | 463 7TH AVE SUITE 1105 | | NEW YORK | NY | 10018 | | Various | 4235 | Merchandise | | | | \$10,080.00 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|---|------------------------------|------------------------------|-------------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.3995 | WEAR FIRST | | 42 WEST 39TH STREET | 13TH FLOOR | NEW YORK | NY | 10018 | | Various | 9407 | Merchandise | | | | \$7,809.00 |
| 3.3996 | WEATHERFORD PLAZA LLC | C/O WELLS FARGO BANK | PO BOX 260173 | | DALLAS | TX | 75326-0173 | | Various | 6456 | Rent - Location #136 | | | | \$7,480.36 |
| 3.3997 | WEAVER APPAREL LLC | | 209 WEST 38TH STREET | SUITE 1211 | NEW YORK | NY | 10018 | | Various | 3484 | Merchandise | | | | \$39,219.00 |
| 3.3998 | Weaver, Tia | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.3999 | WEBB, MARY | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.4000 | WEBSTER INTEREST MARBLE FALLS | C/O WEBSTER INTEREST LTD | P.O. BOX 278 | | AUSTIN | TX | 78767 | | Various | 4412 | Rent - Location #741 | | | | \$39,614.05 |
| 3.4001 | WEDDINGTON PLAZA PARTNERS LLC | C/O STANTON FALK | PO BOX 1035 | | CINCINNATI | OH | 45201 | | Various | 5851 | Rent - Location #6364 | | | | \$32,503.35 |
| 3.4002 | WEEPLAY | | 25 WEST 39TH STREET | 5TH FLOOR | NEW YORK | NY | 10018 | | Various | 9308 | Merchandise | | | | \$81,694.80 |
| 3.4003 | WEGMANS FOOD MARKETS, INC | | P.O. BOX 24470 | | ROCHESTER | NY | 14624 | | Various | 3827 | Rent - Location #6463 | | | | \$24,456.77 |
| 3.4004 | Weinberg, Florence | Charles Rosene | PO Box 38162 | | St. Louis | MO | 63138 | | Various | | Litigation | X | X | X | Unknown |
| 3.4005 | WEINGARTEN REALTY INVESTOR #293 | | PO BOX 301074 | 134624-21175 | DALLAS | TX | 75303-1074 | | Various | 5686 | Rent - Location #293 | | | | \$37,695.26 |
| 3.4006 | WEINGARTEN REALTY INVESTORS | | PO BOX 301074 | 134624-20125 | DALLAS | TX | 75303-1074 | | Various | 4650 | Rent - Location #64 | | | | \$30,467.24 |
| 3.4007 | WELL TRAVELED LIVING | | 716 SOUTH 8TH STREET | | AMELIA ISLAND | FL | 32034 | | Various | 3742 | Merchandise | | | | \$1,542.80 |
| 3.4008 | WELLIVER & ASSOCIATES LLC | | 1776 PARK AVE #4-405 | | PARK CITY | UT | 84060 | | Various | 3925 | Expense Vendor | | | | \$52,320.00 |
| 3.4009 | WESLEY'S PLACE INC | | 1406 SOUTH MAIN ST | | PARIS | KY | 40361 | | Various | 1647 | Expense Vendor | | | | \$121.00 |
| 3.4010 | WEST COAST JEWELRY, INC | | 160 EAST TAMARACK AVE | | INGLEWOOD | CA | 90301 | | Various | 3436 | Merchandise | | | | \$16,751.73 |
| 3.4011 | WEST COUNTY INVESTORS LLC | | 1840 MAIN STREET, SUITE | | WESTON | FL | 33326 | | Various | 4916 | Expense Vendor | | | | \$15,174.19 |
| 3.4012 | WEST DES MOINES MUNICIPAL SERVICES | | P.O. BOX 402002 | | DES MOINES | IA | 50940-2002 | | Various | 2003 | Expense Vendor | | | | \$430.27 |
| 3.4013 | WEST FIRE SYSTEMS INC | | 53 PIXLEY INDUSTRIAL PARKWAY | | ROCHESTER | NY | 14624 | | Various | 3794 | Expense Vendor | | | | \$99.27 |
| 3.4014 | WEST HILL GROUP LP | ATTN: MALL MANAGEMENT OFFICE | 2 FINANCIAL PLAZA SUITE 690 | | HUNTSVILLE | TX | 77340 | | Various | 1768 | Rent - Location #144 | | | | \$22,180.78 |
| 3.4015 | WEST MEMPHIS UTILITY COMMISSION | | PO BOX 1868 | | WEST MEMPHIS | AR | 72303 | | Various | 5125 | Expense Vendor | | | | \$1,041.62 |
| 3.4016 | WEST MONROE FIREFIGHTERS | | PO BOX 1622 | | WEST MONROE | LA | 71294 | | Various | 2046 | Expense Vendor | | | | \$536.00 |
| 3.4017 | WEST MONROE POLICE DEPARTMENT | | 2301 N 7TH ST | | WEST MONROE | LA | 71291 | | Various | 7125 | Expense Vendor | | | | \$50.00 |
| 3.4018 | WEST PENN POWER | | PO BOX 3615 | | AKRON | OH | 44309-3615 | | Various | 2628 | Expense Vendor | | | | \$494.23 |
| 3.4019 | WEST SYLVA MAIN LLC | ATTN: DAVIS SCHULMAN | PO BOX 1070 | | SKYLAND | NC | 28776 | | Various | 8655 | Rent - Location #5062 | | | | \$7,469.50 |
| 3.4020 | WEST TEX DISPOSAL | | PO BOX 69161 | | ODESSA | TX | 79769 | | Various | 8443 | Expense Vendor | | | | \$6,856.90 |
| 3.4021 | WEST WHEATLAND LLC | C/O QUINE AND ASSOCIATES, | 301 S. SHERMAN ST., SUITE | | RICHARDSON | TX | 75081 | | Various | 4034 | Rent - Location #37 | | | | \$15,594.30 |
| 3.4022 | WESTAR ENERGY | | P.O. BOX 419353 | | KANSAS CITY | MO | 64141-6353 | | Various | 7670 | Expense Vendor | | | | \$20,614.22 |
| 3.4023 | WESTERN ALLIANCE BANK | | 2700 WEST SAHARA AVE | | LAS VEGAS | NV | 89102 | | Various | 3590 | Rent - Location #792 | | | | \$33,719.09 |
| 3.4024 | Western Glove Works | Roma Desai | Bernstein Shur Sawyer & | 100 Middle Street | Portland | ME | 04101 | | Various | | Litigation | X | X | X | Unknown |
| 3.4025 | WESTERN GLOVE WORKS | | 555 LOGAN AVE | | WINNIPEG | MB | R3A0S4 | CANADA | Various | 0355 | Merchandise | | | | \$674,067.50 |
| 3.4026 | WESTERN HARNETT HIGH SCHOOL | | 10637 NC HWY 27 W | | LILLINGTON | NC | 27546 | | Various | 1430 | Expense Vendor | | | | \$1,000.00 |
| 3.4027 | WESTERN ROCKINGHAM CHAMBER OF COMMERCE - NC | | 112 WEST MURPHY ST | | MADISON | NC | 27025 | | Various | 3245 | Expense Vendor | | | | \$220.00 |
| 3.4028 | WESTERVILLE SQUARE INC | | 2000 W HENDERSON RD | SUITE 500 | COLUMBUS | OH | 43220 | | Various | 8551 | Rent - Location #6309 | | | | \$20,696.12 |
| 3.4029 | WESTFALL TOWN CENTER JOINT | C/O METRO COMMERCIAL | 307 FELLOWSHIP ROAD | | MT LAUREL | NJ | 08054 | | Various | 3480 | Expense Vendor | | | | \$1,924.21 |
| 3.4030 | WESTGATE MALL REALTY LLC | C/O NAMCO REALTY LLC | 150 GREAT NECK RD, STE | | GREAT NECK | NY | 11021 | | Various | 6995 | Rent - Location #121 | | | | \$53,656.70 |
| 3.4031 | WESTLAB LTD | | 1050 BROAD STREET | SUITE 5 | MONTOURSVILLE | PA | 17754 | | Various | 6868 | Merchandise | | | | \$7,630.44 |
| 3.4032 | WESTMINSTER, INC | | 159 ARMOUR DRIVE NE | | ATLANTA | GA | 30324 | | Various | 9309 | Merchandise | | | | \$36,422.40 |
| 3.4033 | WESTOWNE CENTER ASSOCIATES | HUBBELL REALTY COMPANY | 6900 WESTOWN PKWY | | WEST DES MOINES | IA | 50266 | | Various | 6785 | Expense Vendor | | | | \$57,974.07 |
| 3.4034 | WESTPOINT HOME LLC | | 1056 COMMERCE AVE | | CHIPLEY | FL | 32428 | | Various | 5280 | Merchandise | | | | \$101,463.62 |
| 3.4035 | WESTPORT | | 10 WEST 34TH ST. | 5TH FLOOR | NEW YORK | NY | 10016 | | Various | 6700 | Merchandise | | | | \$573,644.44 |
| 3.4036 | WESTPORT CORPORATION | | 331 CHANGEBRIDGE ROAD | | PINE BROOK | NJ | 07058 | | Various | 9132 | Merchandise | | | | \$114,540.70 |
| 3.4037 | WESTREND LLC | | 34 WEST 33RD STREET | | NEW YORK | NY | 10001 | | Various | 6303 | Merchandise | | | | \$5,616.00 |
| 3.4038 | WESTSIDE CC LLC | | 4100 E MISSISSIPPI AVE | SUITE 500 | GLENDALE | CO | 80246 | | Various | 5472 | Rent - Location #706 | | | | \$18,290.32 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|--------------------------------|----------------------------------|-------------------------------|---------------|------------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.4039 | WESTVIEW CENTER, LP | | PO BOX 205375 | | DALLAS | TX | 75320-5375 | | Various | 6729 | Rent - Location #91 | | | | \$31,097.85 |
| 3.4040 | WEX BANK | | PO BOX 4337 | | CAROL STREAM | IL | 60197-4337 | | Various | 5808 | Expense Vendor | | | | \$22,894.42 |
| 3.4041 | WG REG FORT STOCKTON, LLC | C/O EMERSONS | 17776 PRESTON RD, STE | | DALLAS | TX | 75252 | | Various | 2527 | Rent - Location #635 | | | | \$15,430.14 |
| 3.4042 | WHISPERING SMITH COMPANY | | 1431 BROADWAY | 2ND FLOOR | NEW YORK | NY | 10018 | | Various | 6581 | Merchandise | | | | \$10,535.11 |
| 3.4043 | WHITE COFFEE COMPANY | | 18-35 STEINWAY PLACE | | LONG ISLAND CITY | NY | 11105 | | Various | 0205 | Merchandise | | | | \$30,482.90 |
| 3.4044 | WHITE MARK UNIVERSAL INC | | 1220 S MAPLE AVE #911 | | LOS ANGELES | CA | 90015 | | Various | 5507 | Merchandise | | | | \$74,029.24 |
| 3.4046 | WHITE MOUNTAIN | DIV. OF CONNERS FOOT | 30 SOUTHWEST PARK | | WESTWOOD | MA | 02090-1548 | | Various | 9517 | Merchandise | | | | \$225.92 |
| 3.4045 | WHITE MOUNTAIN | ATTN R HOLMES | 20 WHITCHER ST | | LISBON | NH | 03585 | | Various | 3156 | Merchandise | | | | \$122,688.24 |
| 3.4047 | White, Janita | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.4048 | White, John | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.4049 | Whitmire, Jeanette | Lane Jeffries of Anastopoulo Law | 32 Ann Street | | Charleston | SC | 29403 | | Various | | Litigation | X | X | X | Unknown |
| 3.4050 | WHLR - FORREST GALLERY LLC | | PO BOX 936097 | | ATLANTA | GA | 31193-6097 | | Various | 0574 | Rent - Location #5144 | | | | \$44,570.06 |
| 3.4051 | WHLR-ALEX CITY MARKETPLACE LLC | | 2529 VIRGINIA BEACH | | VIRGINIA BEACH | VA | 23452 | | Various | 4899 | Rent - Location #5076 | | | | \$34,913.31 |
| 3.4052 | WHLR-FTHOWARD SQUARE LLC | | 2529 VIRGINIA BEACH | | VIRGINIA BEACH | VA | 23452 | | Various | 5975 | Expense Vendor | | | | \$7,610.40 |
| 3.4053 | WHO SAYS INC | | 6678 NW 42ND WAY | | BOCA RATON | FL | 33496 | | Various | 4591 | Merchandise | | | | \$67,956.00 |
| 3.4054 | WICKED FASHIONS INC | | 222 BRIDGE PLAZA SOUTH | | FORT LEE | NJ | 07024 | | Various | 8902 | Merchandise | | | | \$676,015.33 |
| 3.4055 | WIESNER PRODUCTS/SOLED OUT | | 34 WEST 33RD STREET | 11TH FLOOR | NEW YORK | NY | 10001 | | Various | 9227 | Merchandise | | | | \$33,163.50 |
| 3.4056 | WILD & WOLF INC | | 432 PARK AVE SOUTH | 15TH FLOOR | NEW YORK | NY | 10016 | | Various | 1352 | Merchandise | | | | \$10,726.14 |
| 3.4057 | Willard, Lynda | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.4058 | WILLIAM CARTER CO | | 3438 PEACHTREE ROAD | | ATLANTA | GA | 30326 | | Various | 9007 | Merchandise | | | | \$711,322.51 |
| 3.4059 | WILLIAMSBURG DOVE LLC | C/O WILLIAMSBURG | 3 RIVERWAY STE 1100 | | HOUSTON | TX | 77056 | | Various | 5918 | Expense Vendor | | | | \$25,700.00 |
| 3.4060 | WILLIAMSON- DICKIE MFG CO | | 509 W VICKERY BLVD | | FORT WORTH | TX | 76104 | | Various | 3379 | Merchandise | | | | \$73,986.62 |
| 3.4061 | WILLIS TOWERS WATSON | | 28025 NETWORK PLACE | LOCKBOX 28025 | CHICAGO | IL | 60673-1280 | | Various | 2609 | Expense Vendor | | | | \$23,803.03 |
| 3.4062 | WILLMUT GAS CO | | PO BOX 932299 | | ATLANTA | GA | 31193-2299 | | Various | 3608 | Expense Vendor | | | | \$21.40 |
| 3.4063 | WILLOW OAKS ASSOCIATESLLC | | 451 HUNGERFORD DR, STE | | ROCKVILLE | MD | 20850 | | Various | 8743 | Rent - Location #6405 | | | | \$13,790.32 |
| 3.4064 | WILMINGTON UTILITY | | 69 N SOUTH ST | | WILMINGTON | OH | 45177 | | Various | 1473 | Expense Vendor | | | | \$57.82 |
| 3.4065 | Wilsin, Chinnia | Gordon & Gordon Law Firm, LLC | 5105 Hearne Avenue | | Shreveport | LA | 71109 | | Various | | Litigation | X | X | X | Unknown |
| 3.4066 | WILSON & MUIR PLAZA LLC | C/O WALTER WAGNER JR. CO. | 2115 LEXINGTON ROAD SUITE 110 | | LOUISVILLE | KY | 40206 | | Various | 7601 | Rent - Location #6349 | | | | \$33,659.34 |
| 3.4067 | Wilson, Rachel | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.4068 | WINBROOK MANAGEMENT LLC | AS MANAGING AGENT FOR | 370 SEVENTH AVE STE | | NEW YORK | NY | 10001 | | Various | 6570 | Rent - Location #5182 | | | | \$30,800.33 |
| 3.4069 | WINCHESTER MUNICIPAL | | PO BOX 4177 | | WINCHESTER | KY | 40392 | | Various | 0984 | Expense Vendor | | | | \$53.10 |
| 3.4070 | WINCHESTER PLAZA LLC | | 620 PARK PLAZA DRIVE | | OWENSBORO | KY | 42301 | | Various | 0932 | Rent - Location #6356 | | | | \$40,275.01 |
| 3.4071 | WINCHESTER UTILITY S | | 219 2ND AVE N.W | | WINCHESTER | TN | 37398 | | Various | 0673 | Expense Vendor | | | | \$1,571.03 |
| 3.4072 | WINDMILL HEALTH PRODUCTS | | 10 HENDERSON DRIVE | | WEST CALDWELL | NJ | 07006 | | Various | 8425 | Merchandise | | | | \$15,782.70 |
| 3.4073 | WINNEMUCCA WATER & SEWER | | 90 WEST FOURTH STREET | | WINNEMUCCA | NV | 89445 | | Various | 9389 | Expense Vendor | | | | \$79.40 |
| 3.4074 | WINSOME TRADING, INC | | 16111 WOODINVILLE | REDMOND RD NE | WOODINVILLE | WA | 98072 | | Various | 4037 | Merchandise | | | | \$2,556.33 |
| 3.4075 | WISCONSIN PUBLIC SERVICE | | PO BOX 3140 | | MILWAUKEE | WI | 53201-3140 | | Various | 1620 | Expense Vendor | | | | \$2,779.03 |
| 3.4076 | WM CARTER | | 3406 HUNTER'S WIND | | SAN ANTONIO | TX | 78230 | | Various | 9501 | Merchandise | | | | \$611,852.39 |
| 3.4077 | WOLFPACK BRANDS LLC | | 1523 TIOGA TRAIL | | FALLBROOK | CA | 92028 | | Various | 4266 | Merchandise | | | | \$48,267.36 |
| 3.4078 | WOLVERINE | | 9341 COURTLAND DR.NE | | ROCKFORD | MI | 49351 | | Various | 3734 | Merchandise | | | | \$41,590.85 |
| 3.4079 | WOLVERINE KIDS GROUP | C/O CHRISTOPHERVILLA | 11105CHAPPELL RDG CT | | GLEN ALLEN | VA | 23059 | | Various | 4328 | Merchandise | | | | \$43,069.40 |
| 3.4080 | WOLVERINE KIDS GROUP | | 9341 COURTLAND DR | | ROCKFORD | MI | 49351 | | Various | 2433 | Merchandise | | | | \$62,841.40 |
| 3.4081 | WOLVERINE WORLDWIDE | | 9341 COURTLAND DR | | ROCKFORD | MI | 49351 | | Various | 2025 | Merchandise | | | | \$312,902.72 |
| 3.4082 | WOODS COMFORT SYSTEMS | | PO BOX 741 | | SAN MARCUS | TX | 78667 | | Various | 0762 | Expense Vendor | | | | \$862.75 |
| 3.4083 | WOODWARD PUBLIC SCHOOLS | | P.O. BOX 668 | | WOODWARD | OK | 73802-0668 | | Various | 7207 | Expense Vendor | | | | \$1,000.00 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | Unliquidated | Disputed | Amount of claim |
|--------|------------------------------|-------------------------|--------------------------|-----------------|-----------------|-------|------------|---------|---------------|--------------------------------|-----------------------|------------|--------------|----------|-----------------|
| 3.4084 | Wooten, Margaret | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.4085 | WORLD TECH TOYS | | 28904 AVE PAINE | | VALENCIA | CA | 91355 | | Various | 3815 | Merchandise | | | | \$67,623.49 |
| 3.4086 | WORLD TECH TOYS, INC | | 24700 AVE ROCKERFELLER | | VALENCIA | CA | 75087 | | Various | 9864 | Merchandise | | | | \$2,416.16 |
| 3.4087 | WORLDATECH | | P.O. BOX 51508 | | LOS ANGELES | CA | 90051-5908 | | Various | 5491 | Expense Vendor | | | | \$1,283.00 |
| 3.4088 | Worth, Kara | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.4089 | WPROMOTE LLC | | PO BOX 1559 | | EL SEGUNDO | CA | 90245 | | Various | 4378 | Expense Vendor | | | | \$4,000.00 |
| 3.4090 | WRANGLER MENS | | PO BOX 21488 | | GREENSBORO | NC | 27406 | | Various | 9605 | Merchandise | | | | \$105.71 |
| 3.4091 | WRI-AEW LONE STAR RETAIL | | PO BOX 301531 | 134624-40150 | DALLAS | TX | 75303-1531 | | Various | 8137 | Rent - Location #246 | | | | \$14,149.71 |
| 3.4092 | WRI-AEW LONE STAR RETAIL | | PO BOX 301531 | 134624-40230 | DALLAS | TX | 75303-1531 | | Various | 8134 | Rent - Location #34 | | | | \$33,217.11 |
| 3.4093 | Wright, Audrey | Shanda Yates of Burns & | PO Box 16409 | | Jackson | MS | 39236 | | Various | | Litigation | X | X | X | Unknown |
| 3.4094 | WTD APPAREL | | 11311 HARRY HINES BLVD | #201 | DALLAS | TX | 75229 | | Various | 2398 | Merchandise | | | | \$3,268.57 |
| 3.4095 | WYN TECHNOLOGIES INC | | 325 STE 103 HABERSHAM | | HIGH POINT | NC | 27260 | | Various | 7103 | Expense Vendor | | | | \$10,453.83 |
| 3.4096 | WYTHEVILLE-WYTHE-BLAND | | 150 E MONROE ST | | WYTHEVILLE | VA | 24382 | | Various | 0651 | Expense Vendor | | | | \$209.00 |
| 3.4097 | XCEL ENERGY | | PO BOX 9477 | | MINNEAPOLIS | MN | 55484 | | Various | 7733 | Expense Vendor | | | | \$36,444.85 |
| 3.4098 | XPC LLC | | 1412 BROADWAY | SUITE 406 | NEW YORK | NY | 10018 | | Various | 2474 | Merchandise | | | | \$13,801.09 |
| 3.4099 | XPO LOGISTICS | | 27724 NETWORK PLACE | | CHICAGO | IL | 60673 | | Various | 3617 | Merchandise | | | | \$25,365.81 |
| 3.4100 | XTREME COUTURE | | 1799 APOLLO COURT | | SEAL BEACH | CA | 90740 | | Various | 9992 | Merchandise | | | | \$71,992.00 |
| 3.4101 | XTREME TIME | | 20 WEST 33RD STREET | 6th FLOOR | NEW YORK | NY | 10001 | | Various | 1262 | Merchandise | | | | \$13,980.00 |
| 3.4102 | YANKEE CANDLE CO/CBC | | 5515 SECURITY LANE | SUITE 1100 | ROCKVILLE | MD | 20852 | | Various | 9342 | Merchandise | | | | \$335,881.93 |
| 3.4103 | YANKEE CANDLE COMPANY | | 1000 DILLARD DRIVE | | FOREST | VA | 24551 | | Various | 2421 | Merchandise | | | | \$633,341.70 |
| 3.4104 | YANKEE CANDLE COMPANY, INC | | 16 YANKEE CANDLE WAY | | SOUTH DEERFIELD | MA | 01373 | | Various | 0909 | Merchandise | | | | \$245,621.24 |
| 3.4105 | Yebra, Ruth | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.4106 | YEIDID INTERNATIONAL INC | | 15 WEST 37TH STREET | 10TH FLOOR | NEW YORK | NY | 10018 | | Various | 3069 | Merchandise | | | | \$45.60 |
| 3.4107 | YELLOWSTONE IMPORTS | | 11 WEST 32ND STREET | 9TH FL | NEW YORK | NY | 10001 | | Various | 6335 | Merchandise | | | | \$18,358.50 |
| 3.4108 | YELP INC | | 140 NEW MONTGOMERY | | SAN FRANCISCO | CA | 94105 | | Various | 6673 | Expense Vendor | | | | \$127,506.49 |
| 3.4109 | YMI JEANSWEAR | | 1155 S. BOYLE AVENUE | | LOS ANGELES | CA | 90023 | | Various | 9382 | Merchandise | | | | \$309,633.80 |
| 3.4110 | YMI JEANSWEAR INTERNATIONAL | | 2423 E. 23RD ST. | | LOS ANGELES | CA | 90058 | | Various | 9712 | Merchandise | | | | \$355,263.37 |
| 3.4111 | YO YO WORLD | | 24-38 47TH STREET | | ASTORIA | NY | 11103 | | Various | 6815 | Merchandise | | | | \$11,776.30 |
| 3.4112 | YOKI FASHION INTERNATIONAL | | 1410 BROADWAY STE 1005 | | NEW YORK | NY | 10018 | | Various | 1106 | Merchandise | | | | \$32,263.80 |
| 3.4113 | YORK RIVER CROSSING SHOPPING | C/O YORK RIVER CROSSING | 735 THIMBLE SHOALS | | NEWPORT NEWS | VA | 23606 | | Various | 1344 | Rent - Location #6404 | | | | \$24,677.42 |
| 3.4114 | YORK WALLCOVERING, INC | | 750 LINDEN ABE | | YORK | PA | 17404 | | Various | 1535 | Merchandise | | | | \$566.15 |
| 3.4115 | YOU BABES | | 2300 STEMMONS FWY | | DALLAS | TX | 75207 | | Various | 9894 | Merchandise | | | | \$18,837.53 |
| 3.4116 | YOUNG'S INC | | 5073 ANN ARBOR RD | | DUNDEE | MI | 48131 | | Various | 0189 | Merchandise | | | | \$63,762.90 |
| 3.4117 | YOUNG'S PROPANE | | PO BOX 660288 | | DALLAS | TX | 75266 | | Various | 7637 | Expense Vendor | | | | \$1,863.44 |
| 3.4118 | YOUR HEART'S DELIGHT | | 55 MULL LN. | | LEBANON | PA | 17046 | | Various | 0094 | Merchandise | | | | \$32,276.00 |
| 3.4119 | YRC | | PO BOX 7270 | | OVERLAND PARK | KS | 66207-0270 | | Various | 1690 | Merchandise | | | | \$560.33 |
| 3.4120 | Z V PATE INC | | 9120 MORGAN ST | PO BOX 159 | LAUREL HILL | NC | 28351-0159 | | Various | 1560 | Expense Vendor | | | | \$1,653.23 |
| 3.4121 | ZAID PROPERTIES WALNUT LLC | C/O JOHN K ZAID | 16951 FEATHER CRAFT | | HOUSTON | TX | 77058 | | Various | 4003 | Rent - Location #730 | | | | \$7,619.88 |
| 3.4122 | Zamudia, Lake | | Address on File | | | | | | Various | | Litigation | X | X | X | Unknown |
| 3.4123 | ZARADIETER PARTNERS, L.P | MIMCO INC. | 6500 MONTANA | | EL PASO | TX | 79925 | | Various | 7627 | Rent - Location #282 | | | | \$31,596.75 |
| 3.4124 | ZBY3 LLC | | 7725 W RENO AVE. STE 398 | | OKLAHOMA CITY | OK | 73127 | | Various | 3852 | Rent - Location #109 | | | | \$23,736.77 |
| 3.4125 | ZEPHYR GRAF-X, INC | | 5443 EARHART RD | | LOVELAND | CO | 80538 | | Various | 9900 | Merchandise | | | | \$10,600.55 |
| 3.4126 | ZG APPAREL GROUP LLC | | 1450 BROADWAY | | NEW YORK | NY | 10018 | | Various | 4279 | Merchandise | | | | \$2,807.63 |
| 3.4127 | ZIA NATURAL GAS CO | | 707 SHORT DR | P.O. DRAWER 888 | RUIDOSA DOWNS | NM | 88346 | | Various | 6046 | Expense Vendor | | | | \$159.39 |
| 3.4128 | ZIA NATURAL GAS COMPANY | | PO BOX 2220 | | HOBBS | NM | 88240 | | Various | 8109 | Expense Vendor | | | | \$183.62 |
| 3.4129 | ZIGI USA, LLC | | 14205 NE 18TH AVENUE | | NORTH MIAMI | FL | 33181 | | Various | 2321 | Merchandise | | | | \$50,215.32 |
| 3.4130 | ZORLU USA, INC | | 741 KAOLIN RD | | SANDERSVILLE | GA | 31082 | | Various | 3568 | Merchandise | | | | \$2,426.26 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule E/F, Part 2
 Creditors Who Have NONPRIORITY Unsecured Claims

| Line | Nonpriority Creditor's Name | Creditor Notice Name | Address 1 | Address 2 | City | State | Zip | Country | Date incurred | Account number (last 4 digits) | Basis for claim | Contingent | | Amount of claim |
|--------|-----------------------------|----------------------|--------------------|-----------|-------------|-------|-------|---------|---------------|--------------------------------|-----------------|--------------|---------------|-------------------------|
| | | | | | | | | | | | | Unliquidated | Disputed | |
| 3.4131 | ZUO MODERN CONTEMPORARY | | 2800 MILLER STREET | | SAN LEANDRO | CA | 94577 | | Various | 4385 | Merchandise | | | \$466.45 |
| 3.4133 | ZZ FASHION CORP | | 5100 TRIGGS STR. | | COMMERCE | CA | 90022 | | Various | 1151 | Merchandise | | | \$4,590.00 |
| 3.4132 | ZZ FASHION CORP | | 231 W 39TH ST #315 | | NEW YORK | NY | 10018 | | Various | 0189 | Merchandise | | | \$35,561.23 |
| | | | | | | | | | | | | | TOTAL: | \$197,498,089.45 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule G
Executory Contracts and Unexpired Leases

| Line | Name of other parties with whom the debtor has an executory contract or unexpired lease | Creditor Notice Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Country | State what the contract or lease is for and the nature of the debtor's interest | State the term remaining |
|------|---|--|--|-----------|-----------|----------------|-------|------------|---------|---|------------------------------------|
| 2.1 | 1109 Cheboygan LLC - #5223 | | 123 N. Huron Street | | | Cheboygan | MI | 49721 | | Leasehold Interest, Store #6325-Cheboygan-MI | 1/31/2022 |
| 2.2 | 1212 Partners, LLC - 0624 | | 1814 Roseland Blvd. | Suite 100 | | Tyler | TX | 75701 | | Leasehold Interest, Store #624-Seminole-TX | 1/31/2027 |
| 2.3 | 13 Associates, LLC - 0859 | c/o Real Estate Southeast, LLC | P.O. Box 681955 | | | Prattville | AL | 36068 | | Leasehold Interest, Store #859-Centre-AL | 1/31/2023 |
| 2.4 | 177 CD LLC - 0568 | | 22 Conejos Avenue | | | Alamosa | CO | 81101 | | Leasehold Interest, Store #568-Alamosa-CO | 1/31/2023 |
| 2.5 | 2057 N. Rock Road KS, LLC - 6028 | DBA: Pan American Realty, LLC | 9515 Plaza Circle | | | El Paso | TX | 79927 | | Leasehold Interest, Store #6028-Wichita-KS | 10/31/2022 |
| 2.6 | 28 Kenton Plaza, LLC - 5130 | Attn: Don Wong | P.O. Box 5580 | | | Toledo | OH | 43613 | | Leasehold Interest, Store #6303-Kenton-OH-Kenton Plaza | 1/31/2021 |
| 2.7 | 350 Scarlett GPG, LP - 5059 | c/o Ginsburg Properties, LLC | 1461 Bethlehem Pike | | | Flourtown | PA | 19031 | | Leasehold Interest, Store #6433-Kennett Square-PA-New Garden Town Sq | 1/31/2023 |
| 2.8 | 6701 Sippel Street, LLC | | PO Box 6212 | | | Bossier City | LA | 71171 | | Lease of Office and Warehouse Space At 6701 Sippel Street, Shreveport, La 71106 | |
| 2.9 | 6701 Sippel Street, LLC | c/o Sale Commercial Properties, Inc | P.O Box 6212 | | | Bossier City | LA | 71171 | | Leasehold Interest, Store #9160 Shreveport-LA | 1/31/2021 |
| 2.10 | 7Miles Global | Attn: Cynthia Del Rosario, CEO | 303 Spring Street | | | New York | NY | 10013 | | Broadcast traffic/distribution | 7/1/2020 |
| 2.11 | 911 Walnut, Inc. - 6029 | | 4401 N. Mulberry Dr. | | | Kansas City | MO | 64116 | | Leasehold Interest, Store #6029-Topeka-KS | 1/31/2023 |
| 2.12 | A.J.M.D. Cairo, LLC - 5333 | c/o Eli Mazon | 706 Nostrand Ave | | | Brooklyn | NY | 11216 | | Leasehold Interest, Store #5333-Cairo-GA-Cairo Corners | 6/30/2026 |
| 2.13 | AAM - 2001 Airline Drive, LLC - 0384 | c/o Vintage Realty Company, LLC | 330 Marshall Street, Suite 200 | | | Shreveport | LA | 71101 | | Leasehold Interest, Store #384-Bossier City-LA-Pierre Bossier | 8/2/2020 |
| 2.14 | Aaron's, Inc. | Attn: Chief Marketing Officer or General Counsel | 400 Galleria Pkwy SE, Suite 300 | | | Atlanta | GA | 30339 | | Test marketing initiative | 7/11/2020 |
| 2.15 | ABACUS | | PO BOX 780813 | | | PHILADELPHIA | PA | 19178-0813 | | Information Technology | Automatic Renewal Unless Cancelled |
| 2.16 | ABACUS | | PO BOX 780813 | | | PHILADELPHIA | PA | 19178-0813 | | Information Technology | Automatic Renewal Unless Cancelled |
| 2.17 | AbsenceSoft LLC | | 445 Union Blvd #103 100 Highway 332 W., Suite 1022 | | | Lakewood | CO | 80228 | | Leave of Absence Tracking Software | 5/25/2021 |
| 2.18 | AC Brazos Mall Partners, LLC - #40 | | 411 Theodore Fremd Ave., Suite 300 | | | Lake Jackson | TX | 77566 | | Leasehold Interest, Store #40-Lake Jackson-TX | 6/30/2020 |
| 2.19 | Acadia Realty LP - 5513 | c/o Acadia Realty Trust | 411 Theodore Fremd Ave., Suite 300 | | | Plains | PA | 18705 | | Leasehold Interest, Store #6436-Honesdale-PA | 1/31/2024 |
| 2.20 | Accertify, Inc. | Dee Ersey, Contracts Administrator | 2 Pierce Place, Suite 900 | | | Itasca | IL | 60143 | | Provides hosted software solutions, tools and strategies for preventing online fraud and mitigating enterprise-wide risk | 10/28/2020 |
| 2.21 | Access Development | Attn: Legal Department | 1012 S. Beardsley Place | | | Salt Lake City | UT | 84119 | | Advertise Company's business to members of participating Organizations; SRI makes money when customers redeem our coupons | Terminable at any time with notice |
| 2.22 | Access POS, LLC | | 990 Lone Oak Road, Suite 114 | | | Eagan | MN | 55121 | | Maintenance Services For Rf Guns and Portable Zebra Label Printers | Terminable at any time with notice |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule G
Executory Contracts and Unexpired Leases

| Line | Name of other parties with whom the debtor has an executory contract or unexpired lease | Creditor Notice Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Country | State what the contract or lease is for and the nature of the debtor's interest | State the term remaining |
|------|---|--------------------------------|--------------------------------------|-----------|-----------|---------------|-------|------------|---------|---|----------------------------|
| 2.23 | Accruent, LLC | Attn: Accounting | 11500 Alterra Parkway, Suite 110 | | | Austin | TX | 78758 | | License to Deploy New Lease Management System | 2/1/2021 |
| 2.24 | ACH Beacon Heights, LLC - #5255 | | 350 Pine Street, Suite 800 | | | Beaumont | TX | 77701 | | Leasehold Interest, Store #5255-Madison-GA-Beacon Heights | 1/31/2023 |
| 2.25 | ACI Worldwide Corp. | Attn: Contracts Administration | 6060 Coventry Drive | | | Elkhorn | NE | 68022 | | Emv Services | 9/30/2023 |
| 2.26 | Acquired Assets LLC - # 0721A | c/o Ace Commercial Services | P.O. Box 147 | | | Durant | OK | 74702 | | Leasehold Interest, Store #721-Idabel-OK | 1/31/2024 |
| 2.27 | ACS Forest Commons MS, LLC - 5246 | | 350 Pine Street, Suite 800 | | | Beaumont | TX | 77701 | | Leasehold Interest, Store #5246-Forest-MS | 1/31/2023 |
| 2.28 | ACS II Fairview Park Plaza IL, LLC - 5154 | | 350 Pine Street, Suite 800 | | | Beaumont | TX | 77701 | | Leasehold Interest, Store #6269-Centralia-IL-Fairview Park Plaza | 6/30/2026 |
| 2.29 | ACS Louisa Plaza KY, LLC - 5400 | | 350 Pine Street, Suite 800 | | | Beaumont | TX | 77701 | | Leasehold Interest, Store #6361-Louisa-KY-Louisa Plaza | 1/31/2026 |
| 2.30 | Action 49 Junction I, LLC - #5006 | c/o Action Properties, LLC | 110 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #6599-Dyersburg-TN-Dyersburg Mall | 1/31/2031 |
| 2.31 | Action 49 Junction I, LLC - 0009A | c/o Action Properties, LLC | 111 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #6803-Center-TX | 12/31/2028 |
| 2.32 | Action 49 Junction I, LLC - 0840 | c/o Action Properties, LLC | 112 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #6573-Hamilton-AL | 12/31/2027 |
| 2.33 | Action 49 Junction I, LLC - 5518 | c/o Action Properties, LLC | 113 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #6572-Haleyville-AL | 12/31/2028 |
| 2.34 | Action Carthage, LLC - 0017 | c/o Action Properties, LLC | 114 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #17-Carthage-TX-Carthage Marketplace | 1/31/2027 |
| 2.35 | Action Retail Group I, LLC - 5198 | c/o Action Properties, LLC | 115 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #6582-Kosciusko-MS-Memorial Plaza | 1/31/2028 |
| 2.36 | Action Retail Group IV, LLC - 5173 | c/o Action Properties, LLC | 116 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #6584-Yazoo City-MS-Junction Mall | 1/31/2021 |
| 2.37 | Ad Art, Inc. | | 150 Executive Park Blvd., Suite 2100 | | | San Francisco | CA | 94134 | | Installation of Signs | continues until terminated |
| 2.38 | adidas America, Inc. | | 685 Cedar Crest Road | | | Spartanburg | SC | 29301 | | Sale of addidas products | Termination at any time |
| 2.39 | Adobe Systems Incorporated | | 345 Park Avenue | | | San Jose | CA | 95110 | | Adobe Media Optimizer - search and display ad manager replaces Steelhouse/360i | 8/31/2020 |
| 2.40 | Adobe Systems Incorporated | | 345 Park Avenue | | | San Jose | CA | 95110-2704 | | Adobe Sign For Enterprise Transactional (5,000) | 1/14/2022 |
| 2.41 | Adobe Systems Incorporated | | 345 Park Avenue | | | San Jose | CA | 95110-2704 | | Adobe Target Premium - A/B testing tool, recommendation engine & personalization engine | 6/30/2021 |
| 2.42 | Adobe Systems Incorporated | | 345 Park Avenue | | | San Jose | CA | 95110-2704 | | New system/vendor for ecommerce analytics - Adobe Analytics Primary Server Calls | 8/31/2020 |
| 2.43 | Adobe Systems Incorporated | | 345 Park Avenue | | | San Jose | CA | 95110-2704 | | Scene 7 database and server for website image assets (nka AEM DM Classic) | 11/30/2020 |
| 2.44 | ADP, LLC | Attn: Legal Department | 400 West Covina Boulevard | | | San Dimas | CA | 91773 | | Employment Tax Services, Print/Online Statement Services | 3/9/2021 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule G
Executory Contracts and Unexpired Leases

| Line | Name of other parties with whom the debtor has an executory contract or unexpired lease | Creditor Notice Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Country | State what the contract or lease is for and the nature of the debtor's interest | State the term remaining |
|------|---|---|--|----------------------|-----------------------|-----------------|-------|------------|---------|---|------------------------------------|
| 2.45 | Advance Services, Inc. | | 12702 Westport Parkway, Suite 201 | | | LaVista | NE | 68138 | | Staffing agency to find Gordmans DC employees | 8/7/2020 |
| 2.46 | Agilence, Inc. | Attn: Craig Orr | 1020 Briggs Road | Suite 110 | | Mount Laurel | NJ | 08054 | | Tool to Identify Additional Profit Opportunities, Improve Store Operations and Eliminate Unexpected Loss | 7/31/2020 |
| 2.47 | AIA | | PO BOX 872 | | | NENNAH | WI | 54957-0872 | | AIA construction contract template software | |
| 2.48 | AJMD Blakely, LLC - 5361 | c/o Eli Mazon | 706 Nostrand Ave | | | Brooklyn | NY | 11216 | | Leasehold Interest, Store #5361-Blakely-GA-Blakely Corners | 2/28/2022 |
| 2.49 | Akamai Technologies, Inc. | Attn: General Counsel | 150 Broadway | | | Cambridge | MA | 02142 | | Web Performance Solutions | 8/30/2021 |
| 2.50 | Akismet | Operated by Automatic Inc. | 60 29th Street #343 | | | San Francisco | CA | 94110 | | Anti web spam service Wordpress is the content management system and Akismet/Automatic is the plugin we purchase for spam protection | |
| 2.51 | A-K-S 57 NEC FM 2920 Kuykendahl, LP. #6130 | c/o NewQuest Properties | 8827 W. Sam Houston Pkwy N., Suite 200 | | | Houston | TX | 77040 | | Leasehold Interest, Store #6130-Spring-TX-Spring Town Shop Ctr | 1/31/2024 |
| 2.52 | Alford-Monticello Ltd. - 5187 | c/o Fletcher Bright Co. | 537 Market Street, Ste 400 | | | Chattanooga | TN | 37402 | | Leasehold Interest, Store #5187-Monticello-KY | 1/31/2021 |
| 2.53 | Alliant Insurance Services, Inc. | Attn: Brian Dunphy, SVP, Managing Director | 32 Old Slip | | | New York | NY | 10005 | | Broker Svcs Related to Management Lines of Insurance | 2/4/2021 |
| 2.54 | Alpha Lake, Ltd - #5 | | 1700 George Bush Drive East, Suite 240 | c/o Beall's #5 | | College Station | TX | 77840 | | Leasehold Interest, Store #5-Kingsville-TX-Southgate | 1/31/2021 |
| 2.55 | Alpha Lake, Ltd - #8 | | 1700 George Bush Drive East, Suite 240 | c/o Beall's #8 | | College Station | TX | 77840 | | Leasehold Interest, Store #8-Paris-TX-Maribeau Sq. | 1/31/2023 |
| 2.56 | Alpha Lake, Ltd. - #88 | | 1700 George Bush Drive East, Suite 240 | c/o Beall's #88 | | College Station | TX | 77840 | | Leasehold Interest, Store #88-Kerrville-TX-River Hills | 10/31/2023 |
| 2.57 | Altmore Realty, LLC - #5349 | c/o Namdar Realty Group | 150 Great Neck Road, Suite 304 | | | Great Neck | NY | 11021 | | Leasehold Interest, Store #5349-Altmore-AL-Adams Plaza | 3/31/2021 |
| 2.58 | Altus Group U.S., Inc. | | 910 Ridgebrook Road, Suite 200 | | | Sparks | MD | 21152 | | Tax consulting services | 12/31/2020 |
| 2.59 | Amarillo Dunhill, LLC - 0647 | c/o Dunhill Property Management Services, Inc. Attn: Director, WW Lockers and Pickup and General Counsel | 3100 Monticello, Ste. 300 | | | Dallas | TX | 75205 | | Leasehold Interest, Store #647-Amarillo-TX-Grand Plaza | 1/31/2024 |
| 2.60 | Amazon.com Services, Inc. | | 410 Terry Avenue North | | | Seattle | WA | 98109-5210 | | Amazon Parcel Pick-Up At Stores | Continues until terminated |
| 2.61 | American Express Company | Corporate Services Operations | AESC-P | 20022 North 31st Ave | Mail Code AZ-08-03-11 | Phoenix | AZ | 85027 | | Amex Automatic Payment For Travel | Terminable at any time with notice |
| 2.62 | American Express Travel Related Services Company, Inc. | Attn: SE Maintenance Unit | 1661 E. Camelback | | | Phoenix | AZ | 85016 | | Amex Credit Cards For The Stores | Terminable at any time with notice |
| 2.63 | American Lebanese Syrian Associated Charities, Inc. | Liaison, Corporate Partnerships, Brett Collins | St. Jude Children's Research Hospital | 501 St Jude Place | | Memphis | TN | 38105 | | Annual St. Jude Thanks and Giving campaign, customers can donate in-store and online beginning 11/1-12/31 in support of helping children who are battling cancer at St. Jude Hospital | |
| 2.64 | American Registry for Internet Numbers | | 3635 Concorde Parkway, Suite 20 | | | Chantilly | VA | 20151 | | Internet Registry | 4/23/2021 |
| 2.65 | American Trailer & Storage | | 6900 E 39th Street | | | Kansas City | MO | 64129 | | Omaha DC storage trailer rental | Terminable at any time with notice |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule G
Executory Contracts and Unexpired Leases

| Line | Name of other parties with whom the debtor has an executory contract or unexpired lease | Creditor Notice Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Country | State what the contract or lease is for and the nature of the debtor's interest | State the term remaining |
|------|---|---|--|---------------------|-----------|-------------------|-------|------------|---------|---|--|
| 2.66 | Amory, LLC - 5206 | | 301 West Washington Ave, Suite 200 | | | Jonesboro | AR | 72401 | | Leasehold Interest, Store #5206-Amory-MS-Amory Pavillion | 1/31/2022 |
| 2.67 | Ann Rutledge, Reynie Rutledge, Nita Lindsey, James E Lindsey - 0782 | c/o Nita Lindsey | 921 Canterbury Rd | | | Fayetteville | AR | 72701 | | Leasehold Interest, Store #782-Newport-AR-The Village Mall | 1/31/2021 |
| 2.68 | Antuit Inc. | | 1010 Lake Street, Suite 300 | | | Oak Park | IL | 60301 | | Support services for Markdown Optimization | Terminable at any time with notice |
| 2.69 | Aon Consulting, Inc. | | 200 E Randolph Street | | | Chicago | IL | 60601 | | Benefits Consulting Service | 4/23/2021 |
| 2.70 | Aon Property Risk Consulting, Inc. | Attn: Frank Russo | 199 Water Street | | | New York | NY | 10038 | | Professional Consulting Services In Preparation and Presentation of Client's Claims | Terminable at any time with notice |
| 2.71 | Apache Development Corp. - 0655 | | PO Box 460 | 1603 Tennessee Blvd | | Dalhart | TX | 79022 | | Leasehold Interest, Store #655-Dalhart-TX-Apache Center | 5/31/2020 |
| 2.72 | Arab Town Plaza, LLC - 5166 | c/o Real Estate Southeast, LLC | P.O. Box 681955 | | | Prattville | AL | 36068 | | Leasehold Interest, Store #5166-Arab-AL-Town Plaza | 1/31/2021 |
| 2.73 | Arandell Corporation | | N82 W13118 Leon Road | | | Menomonee Falls | WI | 53051-3328 | | Father's Day catalog | |
| 2.74 | ArciTerra OS Mt. Pleasant IA, LLC - 5234 | | 2701 East Camelback Road | Suite 150 | | Phoenix | AZ | 85016 | | Leasehold Interest, Store #6265-Mount Pleasant-IA | 1/31/2029 |
| 2.75 | ARCP MT Lafayette IN, LLC - #6076 | ID #PT4956 | 2325 E. Camelback Road, Suite 1100 | | | Phoenix | AZ | 85016 | | Leasehold Interest, Store #6076-Lafayette-IN | 1/31/2022 |
| 2.76 | ARCP MT Springfield IL, LLC - #6008 | ID: PT4749 | 2325 E Camelback Rd., Suite 1100 | | | Phoenix | AZ | 85016 | | Leasehold Interest, Store #6008-Springfield-IL | 1/31/2022 |
| 2.77 | Ardmore Dunhill LLC - 0052 | c/o Dunhill Property Management Services Inc. | 3100 Monticello Ave., Suite 300 | | | Dallas | TX | 75205-3433 | | Leasehold Interest, Store #6679-Ardmore-OK-Ardmore Commons | 1/31/2025 |
| 2.78 | Argo Klamath Two, LLC - 1003 | | 101 Larkspur Landing Circle, Suite 120 | | | Larkspur | CA | 94939 | | Leasehold Interest, Store #6174-Klamath Falls-OR-Klamath Falls Town C | 1/31/2025 |
| 2.79 | Arnold Crossroads, LLC - #6124 | c/o Jones Realty | PO Box 528 | | | St. Albans | MO | 63073 | | Leasehold Interest, Store #6124-Arnold-MO | 1/31/2023 |
| 2.80 | Arrowhead Mall, LLC - 0082 | | 501 N. Main Street, Suite 99 | | | Muskogee | OK | 74403 | | Leasehold Interest, Store #82-Muskogee-OK-Arrowhead | 1/31/2025 |
| 2.81 | Artesian Square, LLC - 5419 | c/o Guggenheim Property Management LLC | 23215 Commerce Park Dr. Suite 214 | | | Beachwood | OH | 44122 | | Leasehold Interest, Store #6285-Martinsville-IN-Artesian Square | 8/31/2024 |
| 2.82 | Ash Investors, LLC -#6116 | | 3346 S. Pine Tree Road | | | Hobart | WI | 54155 | | Leasehold Interest, Store #6116-Ashwaubenon-WI | 3/31/2022 |
| 2.83 | Ashley/Karns/Baker Properties Ltd. - 0126A | | 2851 Lakewood Village Dr. | | | North Little Rock | AR | 72116 | | Leasehold Interest, Store #126-Roswell-NM-Roswell | 1/31/2024 |
| 2.84 | Associate Benefit Plan | | 223 N Ashley St, Suite 207 | | | Valdosta | GA | 31601 | | Specified Medical, Dental, Vision, Disability, Life And/Or Section 125 Program Benefits | |
| 2.85 | Associated Footwear, Inc. | | 2021 Concourse Drive | | | St. Louis | MO | 63146 | | Sell worn/damages shoes to liquidator | 2/19/2021 |
| 2.86 | Associates of Philipsburg, LP - 5162 | C/O H.L. Libby Corporation | 803 Commonwealth Drive | | | Warrendale | PA | 15086 | | Leasehold Interest, Store #5162-Philipsburg-PA | 1/31/2023 |
| 2.87 | AT&T Corp. | | 6500 W. Loop South | | | Bellaire | TX | 77401 | | Add Failover Data Circuit to Meyerland For Fault Tolerance and Load Sharing | Continues as long as there is an active Pricing Schedule |
| 2.88 | AT&T Corp. | | 6500 West Loop S | | | Bellaire | TX | 77401 | | Jeffersonville, OH phone service | Terminable at any time with notice |
| 2.89 | AT&T Mobility National Accounts LLC | Attn: Offer, Development & Negotiation | 16331 NE 72nd Way, RTC 1 | | | Redmond | WA | 98052 | | At&T Wireless Lines of Service | |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule G
Executory Contracts and Unexpired Leases

| Line | Name of other parties with whom the debtor has an executory contract or unexpired lease | Creditor Notice Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Country | State what the contract or lease is for and the nature of the debtor's interest | State the term remaining |
|-------|---|---|-------------------------------------|--------------------------------|-----------|------------------|-------|------------|---------|--|---|
| 2.90 | Atascocita 1692, LLC - 0281 | | 500 North Broadway, Suite 201 | PO Box 9010 | | Jericho | NY | 11753 | | Leasehold Interest, Store #6131-Humble-TX-Atascocita Commons | 1/31/2022 |
| 2.91 | Athens Investors, LLC - 5167 | | 600 Old Country Road | Suite 435 | | Garden City | NY | 11530 | | Leasehold Interest, Store #5167-Athens-AL-Town Center | 1/31/2022 |
| 2.92 | Avatier Corporation | | 4733 Chabot Drive, Suite 201 | | | Pleasanton | CA | 94588 | | Password Synchronization and Remote Password Reset Software | 11/29/2021 |
| 2.93 | Avery Dennison Retail Information Services, LLC | | P.O. Box 608 | | | Dayton | OH | 45401 | | Maintenance Services For Label and Ticket Printers | Automatic Renewal Unless Cancelled |
| 2.94 | B & B Realty Co. - 5249 | | 921 Drinker Tpke. | | | Covington Twp | PA | 18444 | | Leasehold Interest, Store #6437-Covington Twp-PA-Shop Rite Shop Plaza | 1/31/2023 |
| 2.95 | B3 Logistics, LLC | Attn: Shawnda Alderson | 1615 Eastline Road | | | Searcy | AR | 72143 | | Inbound truckload carrier | Terminable at any time with notice |
| 2.96 | Bank of America N.A. | | 4101 East Charleston Boulevard | Mail Code: NV1-504-01-30 | | Las Vegas | NV | 89104 | | Corporate ATM | Contract continues until terminated, as we are no longer paying monthly fees for this service |
| 2.97 | Bank of America, NA | Documentation Management (CA4.706-04-07) | P.O. Box 27128 | | | Concord | CA | 94527-9904 | | Corporate Banking | Contract continues until terminated, as we are no longer paying monthly fees for this service |
| 2.98 | Bank of the West | | SC-XRD-3E-D | 13300 Crossroads Parkway North | | City of Industry | CA | 91746 | | Add Cash Vault Services to Current Account For New Gordmans Stores That Use Armored Car Services to Deposit | Terminable at any time with notice |
| 2.99 | Banks Crossing Partners LLC - 0828 | | 14 Steuben Lane | | | Jackson | NJ | 8527 | | Leasehold Interest, Store #828-Commerce-GA | 1/31/2022 |
| 2.100 | Barnwell Station LLC - 5113 | | NW 601202 | PO Box 1450 | | Minneapolis | MN | 55485-1202 | | Leasehold Interest, Store #5113-Barnwell-SC | 1/31/2032 |
| 2.101 | Barren River Plaza Projects LLC - 5106 | | 372 North L. Rogers Wells Boulevard | | | Glasgow | KY | 42141 | | Leasehold Interest, Store #6346-Glasgow-KY | 9/26/2025 |
| 2.102 | Baxley Shopping Center, LLC - 5357 | c/o David Garfunkel & Company, LLC | 400 Mall Blvd., Suite M | | | Savannah | GA | 31406 | | Leasehold Interest, Store #5357-Baxley-GA | 11/30/2021 |
| 2.103 | Bay-Cal NetCo Investments, Inc. - 0648 | c/o Texas 1st commercial property management, LLC | 2009 Porterfield Way, Suite P | | | Upland | CA | 91786 | | Leasehold Interest, Store #648-Lubbock-TX-Caprock Shop Ctr | 4/30/2021 |
| 2.104 | Bayside Limited Partnership - 5485 | | 4912 Del Ray Avenue | | | Bethesda | MD | 20814 | | Leasehold Interest, Store #6424-Ocean City-MD-Gold Coast Mall | 4/30/2022 |
| 2.105 | BC Wood Investment Fund II, LLC - 5073 | | 321 Henry Street | | | Lexington | KY | 40508 | | Leasehold Interest, Store #5073-Fayetteville-TN-Lincoln Park S/C | 1/31/2024 |
| 2.106 | BC Wood Investment Fund II, LLC - 5075 | | 321 Henry Street | | | Lexington | KY | 40508 | | Leasehold Interest, Store #5075-Lawrenceburg-TN-Lawrenceburg Plaza | 10/31/2020 |
| 2.107 | Beech Lake Commons, LLC - 5188 | c/o Frontier Management, LLC | PO Box 1509 | | | Collierville | TN | 38027 | | Leasehold Interest, Store #5188-Lexington-TN-Beech Lake Plaza | 1/31/2021 |
| 2.108 | Beecher Carlson Insurance Services, LLC | Attn: Joe Siech | Six Concourse Parkway, Suite 2300 | | | Atlanta | GA | 30328 | | Broker Will Market The Following Lines of Insurance: Property, Including Flood; Stock Throughput; Boiler and Machinery; Terrorism and Reinsurance and Casualty | 1/31/2021 |

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| 2.109 | Beer Wells Real Estate Services-East Texas, Inc. - 0135 | Mrs. Cappi Northcutt | 430 N. Center Street | | | Longview | TX | 75601 | | Leasehold Interest, Store #135-Tyler-TX-Southpark | 7/31/2022 |
| 2.110 | Bell Consulting, Inc. | | P.O. Box 19 | | | Helotes | TX | 78023 | | Negotiate Waste/Recycling Contracts | 10/6/2023 |
| 2.111 | Benefitfocus.com, Inc. | Attn: General Counsel | 100 Benefitfocus Way | | | Charleston | SC | 29492 | | Online Employee Benefit Administration | 8/31/2021 |
| 2.112 | Best Vendors LLC | | 4150 Olson Memorial Highway, Suite 200 | | | Minneapolis | MN | 55422 | | Vending Machine Contract For Gordmans Stores Breakrooms | 4/7/2021 |
| 2.113 | Beth Barton, Inc. | | 701 Richmond Avenue, Suite 226 | | | Houston | TX | 77006 | | Research services and generate names for 3 open SRI positions | Terminable at any time with notice |
| 2.114 | Betty Woodward Limited Family Partnership, a limited partnership - #129 | c/o David H. Woodward & Assoc. | P.O. Box 430 | | | Louisville | MS | 39339 | | Leasehold Interest, Store #129-Cleveland-MS-Cleveland City | 1/31/2024 |
| 2.115 | BHDP Architecture | | 302 West Third Street, Suite 500 | | | Cincinnati | OH | 45202 | | Architect Master Agreement Production Services | continues until terminated |
| 2.116 | Big Creekwood Commons, LLC - 6048 | c/o Big Shopping Centers USA | One E. Washington St., Suite 430 | | | Phoenix | AZ | 85004 | | Leasehold Interest, Store #6048-Kansas City-MO | 8/31/2020 |
| 2.117 | Blackhawk Network, Inc. | Attn: Talbott Roche | 6220 Stoneridge Mall Road | | | Pleasanton | CA | 94588 | | Distribute SSI gift cards in grocery and online channels | 6/9/2021 |
| 2.118 | Blackhawk Network, Inc. | Attn: Talbott Roche | 6220 Stoneridge Mall Road | | | Pleasanton | CA | 94588 | | Distribute Ssi Gift Cards In Grocery and Online Channels | 6/9/2021 |
| 2.119 | Blackhawk Network, Inc. | Attn: SVP - US Sales and General Counsel | 6220 Stoneridge Mall Road | | | Pleasanton | CA | 94588 | | Sale of Gift Cards and Phone Cards In Our Stores | 11/15/2020 |
| 2.120 | Blackstone Partners, LLC - 5011 | Marc Schewel | 1031 Main Street | | | Lynchburg | VA | 24504 | | Leasehold Interest, Store #6396-Blackstone-VA-Blackstone Center | 1/31/2021 |
| 2.121 | Blake P. Garrett, Jr. as member - #5315 | Pageland SC GN, LLC | PO Box 36 | | | Fountain Inn | SC | 29644 | | Leasehold Interest, Store #5315-Pageland-SC | 1/31/2025 |
| 2.122 | BLR Limited Partnership - 5103 | c/o National Realty & Development Corp. | 3 Manhattanville Road | | | Purchase | NY | 10577 | | Leasehold Interest, Store #5103-Elizabethon-TN | 10/31/2022 |
| 2.123 | Blue Cross and Blue Shield of Texas | | 1001 E. Lookout Drive | | | Richardson | TX | 75082 | | Employee Health Insurance | 12/31/2020 |
| 2.124 | Blue Empire, LLC - 5180 | Attn: Lois Tsui | 7120 Creek Wood Drive | | | Chapel Hill | NC | 27514 | | Leasehold Interest, Store #5180-Mocksville-NC-Squire Boone Plaza | 1/31/2022 |
| 2.125 | Blue Quail L.L.C. - 0659 | | PO Box 1344 | 105 S. 4th, (88210) | | Artesia | NM | 88211-1344 | | Leasehold Interest, Store #659-Artesia-NM-Blue Quail | 9/3/2024 |
| 2.126 | BOBRAL, LLC - 5372 | | PO Box 8389 | | | Mobile | AL | 36689 | | Leasehold Interest, Store #5372-Brewton-AL-Douglas Square | 1/31/2026 |
| 2.127 | Bond-Gunderson Co. - #669 | C. K. "Bud" Gunderson | PO Box 669 | | | Grants | NM | 87020 | | Leasehold Interest, Store #669-Grants-NM-Hillcrest | 1/31/2026 |
| 2.128 | Boothel Shopping Center, LLC - 0323 | | PO Box 3546 | | | Little Rock | AR | 72203 | | Leasehold Interest, Store #6259-Kennett-MO-Boothel Plaza | 1/31/2026 |
| 2.129 | Bosque River Center Realty - 0021 | | 15400 Knoll Trail, Suite 201 | | | Dallas | TX | 75248 | | Leasehold Interest, Store #21-Stephenville-TX-Bosque River | 6/30/2020 |
| 2.130 | Bottomline Technologies, Inc. | | 325 Corporate Drive | | | Portsmouth | NH | 03801 | | Optio Software - Payroll Checks and Payroll Dd Advices, Process Pack A/P Check Document | |
| 2.131 | Braiform Enterprises Inc. | | 237 West 35th Street, Suite 504 | | | New York | NY | 10001 | | Hanger Rebate | Terminable at any time with notice |
| 2.132 | Brandywine Crossing, LLC - 5216 | | 9075 N. Meridian Street, Suite 175 | | | Indianapolis | IN | 46260 | | Leasehold Interest, Store #6283-Greenfield-IN | 1/31/2029 |

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| 2.133 | Brazos Shopping Center - #28 | Mr. Chester Upham, Jr. | P.O. Box 940 999 Energy Avenue | | | Mineral Wells | TX | 76068 | | Leasehold Interest, Store #28-Mineral Wells-TX-Brazos | 1/31/2025 |
| 2.134 | Brazos TC - Partnership A, LP - 6125 | c/o NewQuest Properties | 8827 W. Sam Houston Pkwy N., Suite 200 | | | Houston | TX | 77040 | | Leasehold Interest, Store #6125-Rosenberg-TX | 1/31/2024 |
| 2.135 | BRE RC Southpark II TX LP - 0644 | c/o ShopCore Properties | Two Liberty Place, Suite 3325 | | | Philadelphia | PA | 19102 | | Leasehold Interest, Store #644-Austin-TX-Southpark Meadow | 1/31/2024 |
| 2.136 | BRE Retail Residual NC Owner L.P. - 5156 | c/o Brixmor Property Group | 450 Lexington Ave., 13th Floor | | | New York | NY | 10017 | | Leasehold Interest, Store #5156-Franklin-NC-Macon Plaza | 1/31/2023 |
| 2.137 | BRF, LLC - 5266 | c/o Sperry Van Ness | 300 East Main Street, Suite 220 | | | Lexington | KY | 40507 | | Leasehold Interest, Store #6357-Paris-KY-Paris Village | 1/31/2023 |
| 2.138 | Briarwood Durant L.P. - 0718 | ATTN Alan Mann | 3100 Monticello Ave, Ste 300 | | | Dallas | TX | 75205 | | Leasehold Interest, Store #718-Durant-OK-Briarwood | 3/31/2031 |
| 2.139 | Bridgeline Digital | | 100 Summit Drive, Suite 916 | | | Burlington | MA | 01803 | | License for OrchestraCMS - develop store portal to manage communications, documents and operational activities | 7/14/2020 |
| 2.140 | Bright-Meyers Oneida, LP/Fletcher Bright Company - #5284 | Attn: Kathy Jones | 537 Market Street - Suite 400 | | | Chattanooga | TN | 37402 | | Leasehold Interest, Store #5284-Oneida-TN | 1/31/2021 |
| 2.141 | Brixmor GA Moundsville, LLC - 5108 | | PO Box 645341 | | | Cincinnati | OH | 45264-5341 | | Leasehold Interest, Store #6372-Moundsville-WV | 1/31/2024 |
| 2.142 | Brixmor GA Moundsville, LLC c/o Brixmor - 0254 | | 450 Lexington Ave., 13th Floor | | | New York | NY | 10017 | | Leasehold Interest, Store #254-Stafford-TX-Keegan's Measow SC | 1/31/2021 |
| 2.143 | Broadleaf IT LLC | | dba Broadleaf Group | 13100 Wortham Center Drive, Suite 150 | | Houston | TX | 77065 | | Establish Master Agreement For It Reseller | 6/4/2021 |
| 2.144 | Broadmoor Towne Center, LLC - 6060 | c/o Noddle Company | 2285 South 67th St., Suite 250 | | | Omaha | NE | 68106 | | Leasehold Interest, Store #6060-Colorado Springs-CO | 8/31/2024 |
| 2.145 | Brookhaven I LLC - 0345 | C/O GJ Realty | 49 West 37th Street, 9th Floor | | | New York | NY | 10018 | | Leasehold Interest, Store #345-Brookhaven-MS-Highland Sq. | 1/31/2025 |
| 2.146 | Brooklife Church, Inc. - 5254 | | 857 S. Rochester St., Suite 300 | | | Mukwonago | WI | 53149 | | Leasehold Interest, Store #6267-Mukwonago-WI | 1/31/2022 |
| 2.147 | Brown Investments, L.P. - 5193 | Buford Hooper / Robert Lewis | P.O. Box 27 | | | Crump | TN | 38327 | | Leasehold Interest, Store #5193-Savannah-TN | 5/31/2021 |
| 2.148 | Brownfield Plaza, LP - 0618 | | P.O. Box 2556 | | | Abilene | TX | 79604 | | Leasehold Interest, Store #618-Brownfield-TX-Brownfield Plaza | 1/31/2023 |
| 2.149 | Brumfield Properties, Inc. - 0348 | c/o Stirling Properties | 109 Northpark Boulevard, Suite 300 | | | Covington | LA | 70433 | | Leasehold Interest, Store #348-Picayune-MS | 1/31/2027 |
| 2.150 | Burley Crossing LLC - 0800 | c/o Rokan Property Services | P O Box 1271 | | | Ketchum | ID | 83340 | | Leasehold Interest, Store #800-Burley-ID | 1/31/2024 |
| 2.151 | Burnsville Center SPE, LLC - 6086 | c/o CBL & Assoc. Mgmt., Inc. - CBL Center | 2030 Hamilton Place Blvd., Suite 500 | | | Chattanooga | TN | 37421-6000 | | Leasehold Interest, Store #6086-Burnsville-MN | 1/31/2025 |
| 2.152 | Burro Village, LLC - 0385 | | 321 Henry Street | | | Lexington | KY | 40508 | | Leasehold Interest, Store #385-Shreveport-LA-N. Market Place | 4/30/2022 |
| 2.153 | BVA Willow, LLC - 5022 | c/o Big V Properties, LLC | 162 North Main St., Suite 5 | | | Florida | NY | 10921 | | Leasehold Interest, Store #6388-Waynesboro-VA-Willow Oak Plaza | 1/31/2022 |
| 2.154 | BVC Oakwood Commons, LLC - 5012 | c/o Big V Properties, LLC | 162 North Main St., Suite 5 | | | Florida | NY | 10921 | | Leasehold Interest, Store #5012-Hermitage-TN-Oakwood Commons | 1/31/2025 |

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| 2.155 | BWSC, LTD., a Texas Limited Partnership - #94 | | 1018 South Van Buren | | | Amarillo | TX | 79101 | | Leasehold Interest, Store #94-Borger-TX | 1/31/2025 |
| 2.156 | B-Y Edinburg Center Ltd. - 0604 | c/o CBG Commercial Real Estate | 4629 Macro Drive | | | San Antonio | TX | 78218 | | Leasehold Interest, Store #604-Edinburg-TX-Las Palmas | 1/31/2022 |
| 2.157 | B-Y Mission Texas WM, Ltd. - 0172 | | 4629 Macro Drive | | | San Antonio | TX | 78218 | | Leasehold Interest, Store #172-Mission-TX-Western Valley Plaza | 10/31/2025 |
| 2.158 | B-Y Strawberry Square, LTD | | 4629 Macro Drive | | | San Antonio | TX | 78218 | | Leasehold Interest, Store #602-Brownsville-TX-Strawberry Sq. | 1/31/2023 |
| 2.159 | Byzantine, Inc. - 5096 | | PO Box 1567 | | | Beaver Falls | PA | 15010 | | Leasehold Interest, Store #6371-New Martinsville-WV | 1/31/2030 |
| 2.160 | C. P. Mall, Ltd - #55 | | 1700 George Bush Drive East, Suite 240 | | | College Station | TX | 77840 | | Leasehold Interest, Store #55-Corsicana-TX-College Park | 1/31/2027 |
| 2.161 | CA Washington, LLC | Attn: General Counsel | 3025 Carrington Mill Blvd, Suite 500 | | | Morrisville | NC | 27560 | | Manages comparison shopping channels and ensures accuracy of data feed provided to engines and 3rd parties | |
| 2.162 | CA, Inc. | | 520 Madison Avenue, 22nd Floor | | | New York | NY | 10022 | | Maintenance and support for professional services | |
| 2.163 | Cadient LLC fka Kronos Talent Mgmt | Attn: Corporate Counsel | 2021 McKinney Avenue, Suite 1200 | | | Dallas | TX | 75201 | | Hiring management software | 8/27/2021 |
| 2.164 | Camden Center #23 - #307 | Lloyd E. Lindsey | P.O. Box 398 | | | Camden | AR | 71711-0398 | | Leasehold Interest, Store #307-Camden-AR-Garden Oaks | 1/31/2023 |
| 2.165 | Canal Place, LLC - #5157 | | 200 Canal Place | | | Philadelphia | MS | 39350 | | Leasehold Interest, Store #5157-Philadelphia-MS | 1/31/2023 |
| 2.166 | Capco Wai Shing LLC | | 132 West 36th Street, Suite 509 | | | New York | NY | 10018 | | Provide hangers and size indicators | Terminable at any time with notice |
| 2.167 | Carbondale Real Estate, LLC - 5175 | c/o Paragon Management Group LLC | 276 Post Road West, Suite 201 | | | Westport | CT | 6880 | | Leasehold Interest, Store #6438-Carbondale-PA-Cedar S/C | 1/31/2031 |
| 2.168 | Career Search Associates, Inc. | | 4949 Pleasant Street, Suite 205 | | | West Des Moines | IA | 50266 | | Staffing agency to find Gordmans store managers | 6/1/2021 |
| 2.169 | CareWorks | | 5555 Glendon Court | | | Dublin | OH | 43016 | | Tpa Who Provides Consultation and Administration Services With Respect to Ohio Workers' Compensation Self-Insurance Matters | 12/31/2020 |
| 2.170 | CareWorks WY WC | York Risk Services Group, Inc. | Attn Todd DeStefano, Senior Vice President and Peter E. Lind, Senior Vice President and General Counsel | 99 Cherry Hill Road, Suite 102 | | Parsippany | NJ | 07054 | | Consulting and administration services with respect to Wyoming workers' compensation | Annual renewal with 30 days non-renewal notice - see Notes |
| 2.171 | Carlton Staffing | | 24 Greenway Plaza #1209 | | | Houston | TX | 77046 | | Employment staffing | 3/7/2021 |
| 2.172 | Carolina Enterprises, Inc - 5379 | James Schofield | PO Box 13559 | | | Florence | SC | 29504-1559 | | Leasehold Interest, Store #5379-Florence-SC | 10/31/2022 |
| 2.173 | Carolyn Harris, Raymond Harris, Harris Realty - #5376 | | PO Box 923 | | | Jesup | GA | 31545 | | Leasehold Interest, Store #5376-Jesup-GA | 1/31/2023 |
| 2.174 | Carver Resources, LLC - 5204 | | 400 Classic Trail | | | Ringgold | GA | 30736 | | Leasehold Interest, Store #5204-La Fayette-GA-WALMART CENTER | 1/31/2022 |
| 2.175 | Casablanca Bay, LLC - 0390 | | PO Box 8075 | | | Brownsville | TX | 78526 | | Leasehold Interest, Store #390-San Benito-TX | 1/31/2024 |

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| 2.176 | CashStar, Inc. | | 25 Pearl Street | | | Portland | ME | 04101 | | Provide a platform to enable SRI to market and sell digital cards (B2B) | 10/28/2020 |
| 2.177 | Catapult Health, LLC | Attn: David Michel, President & CEO | 8144 Walnut Hill Lane, Suite 1120 | | | Dallas | TX | 75231 | | Customized scheduling tool for setting health evaluation appointments | 8/11/2020 |
| 2.178 | Cavalier Square Limited Partnership - #5046 | | 2252 Brightseat Road | | | Landover | MD | 20785 | | Leasehold Interest, Store #6400-Hopewell-VA-Cavalier Square S/C | 2/28/2022 |
| 2.179 | CBL & Assoc. Mgt, Inc., as agent for CBL/Richland Mall L.P. - #100 | Richland Mall | 6001 West Waco Dr., Suite 314 | | | Waco | TX | 76710 | | Leasehold Interest, Store #6780-Waco-TX-Richland Fashion | 1/31/2024 |
| 2.180 | CBL SM-Brownsville, LLC - c/o CBL & Associates Mgt. Inc. - #96 | c/o CBL & Associates Mgmt., Inc. | 2030 Hamilton Place Blvd., #500 | | | Chattanooga | TN | 37421-6000 | | Leasehold Interest, Store #96-Brownsville-TX-Sunrise | 1/31/2025 |
| 2.181 | CBL/Parkdale Mall,L.P. c/o CBL & Assoc- 0068A | c/o CBL & Associates Mgmt., Inc. | 2030 Hamilton Place Blvd., #500 | | | Chattanooga | TN | 37421-6000 | | Leasehold Interest, Store #68-Baumont-TX-Parkdale Mall | 7/31/2023 |
| 2.182 | Cedar Ridge, LLC - 0370 | | 70325 Hwy 1077 Suite 300 | | | Covington | LA | 70433 | | Leasehold Interest, Store #370-La Place-LA-Riverlands Center | 7/31/2023 |
| 2.183 | Cedar Tree Management - 0325 | | 1701 West 26th Street, Suite A | | | Joplin | MO | 64804 | | Leasehold Interest, Store #6252-Carthage-MO-Carthage Village | 1/31/2023 |
| 2.184 | Cedar-Carll's Corner, LLC c/o Cedar Shopping Centers Part., LP - #5071 | Attn: Brenda J. Walker | 44 South Bayles Avenue, Suite 304 | | | Port Washington | NY | 11050 | | Leasehold Interest, Store #6430-Bridgeton-NJ-Carll's Corner S/C | 1/31/2024 |
| 2.185 | Celadon Logistics Services, Inc. | Attn: Marti Waters | 9503 East 33rd Street | | | Indianapolis | IN | 46236 | | Transportation brokerage agreement | Terminable at any time with notice |
| 2.186 | Center Plaza, Inc. - 5348 | | PO Box 235 | | | Geneva | AL | 36340 | | Leasehold Interest, Store #5348-Geneva-AL-Center Plaza | 1/31/2021 |
| 2.187 | Central Mall Port Arthur Holding, LLC - 0120 | | 1010 Northern Blvd., Suite 212 | | | Great Neck | NY | 11021 | | Leasehold Interest, Store #120-Port Arthur-TX | 1/31/2033 |
| 2.188 | Central Mall Texarkana Realty Holding, LLC - 0090 | | 1010 Northern Blvd., Suite 212 | | | Great Neck | NY | 11021 | | Leasehold Interest, Store #90-Texarkana-TX-Central | 10/31/2023 |
| 2.189 | Centro NP Holdings 11&12 SPE, LLC - 5320 | Attn: Terri Wojciechowski | One Fayette St., Suite 150 | | | Conshohocken | PA | 19428 | | Leasehold Interest, Store #5320-Wadesboro-NC-Anson Station | 2/28/2022 |
| 2.190 | Century Grenada, LLC - 5169 | c/o Action Properties, LLC | 110 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #5169-Grenada-MS-Grenada Plaza | 1/31/2024 |
| 2.191 | CenturyLink Sales Solutions, Inc. | | 665 Lexington Avenue | Mailstop: OHMANB0107 | | Mansfield | OH | 44907 | | Phone lines for South Hill | |
| 2.192 | CES Limited | | 100 W Kirby St Ste 101 | | | Detroit | MI | 48202 | | Outsourcing of Online Sku Onboarding | |
| 2.193 | Chalmette Retail Center, LLC - 0422 | c/o Dorsey Development LLC | 3636 N Causeway | | | Metairie | LA | 70002 | | Leasehold Interest, Store #422-Chalmette-LA | 1/31/2024 |
| 2.194 | Charles H. Allen Estate - 0377 | | P.O. Box 580 | | | Jonesboro | LA | 71251 | | Leasehold Interest, Store #377-Jonesboro-LA-Jackson Sq. Center | 1/31/2024 |
| 2.195 | Charles W. Hill - #711 | Charles W. Hill | P.O. Box 410 | | | Marlow | OK | 73055 | | Leasehold Interest, Store #711-Elk City-OK-South Main | 4/30/2021 |
| 2.196 | Cherry Tree Plaza, LLC - 5257 | c/o Michael I. Sidley | 9450 SW Gemini Dr | | | Beaverton | OR | 97008-7105 | | Leasehold Interest, Store #6273-Washington-IN-Cherry Tree Plaza | 1/31/2029 |
| 2.197 | Chestnut Ridge Associates, LLC - 0788 | | P.O. Box 130564 | | | Spring | TX | 77393 | | Leasehold Interest, Store #788-Kingwood-TX | 7/31/2022 |

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| 2.198 | Chimney Creek, Ltd - 0640 | Glen Ratliff | 700 Sequoia Trail | | | Maitland | FL | 32751 | | Leasehold Interest, Store #640-Monahans-TX-Pecan Plaza | 1/31/2026 |
| 2.199 | Chrystal Assets, LLC - 5441 | | 313 S. Third Street | | | Union City | TN | 38261 | | Leasehold Interest, Store #5441-Union City-TN-Country Marketplace | 5/31/2020 |
| 2.200 | CIII BSCMS06-PWR12 Tappahannock TC - 5117 | c/o CBRE Richmond | 6641 West Broad Street - Suite 101 | | | Richmond | VA | 23230 | | Leasehold Interest, Store #6402-Tappahannock-VA-Tappahannock Town | 5/31/2023 |
| 2.201 | Cintas Corporation No. 2 | Attn: General Counsel | 6800 Cintas Blvd. | | | Mason | OH | 45262-5737 | | Uniform Rental For Jacksonville DC | 10/10/2021 |
| 2.202 | Cisco Systems | | 170 West Tasman Dr. | | | San Jose | CA | 95134 | | Software/Hardware For It Networking | |
| 2.203 | Cision US, Inc. | Attn: Legal Department | 12051 Indian Creek Court | | | Beltsville | MD | 20705 | | Media monitoring for press releases, news alerts | 1/2/2021 |
| 2.204 | Clarion Associates, L.P. - 5265 | | 190 Rochester Rd., Suite 2 | | | Pittsburgh | PA | 15229 | | Leasehold Interest, Store #6420-Clarion-PA-Clarion Mall | 1/31/2025 |
| 2.205 | Clark Brothers L.L.C. - #5363 | | PO Box 339 | | | Elizabethtown | NC | 28337 | | Leasehold Interest, Store #5363-Elizabethtown-NC | 1/31/2021 |
| 2.206 | Clarksdale Center, Inc. - #5185 | David Hutton, c/o Village Properties, Inc. | P.O. Box 516 | | | Pulaski | TN | 38478 | | Leasehold Interest, Store #5185-Clarksdale-MS-Clarksdale Center | 1/31/2021 |
| 2.207 | Clements Construction & Realty Co. - 0724 | Jay Clements | PO Box 250 | | | Atlanta | TX | 75551 | | Leasehold Interest, Store #724-Atlanta-TX | 1/31/2025 |
| 2.208 | Clifton M. Jones - 0319 | | P.O. Box 5759 | | | Austin | TX | 78763 | | Leasehold Interest, Store #6680-Burkburnett-TX | 4/30/2024 |
| 2.209 | Clintmont Company Ltd. - #5132 | c/o The Case Bowen Co. | 6255 Corporate Center Dr. 1660 W. LINNE ROAD SUITE J5 | | | Dublin | OH | 43016 | | Leasehold Interest, Store #6292-Wilmington-OH-Wilmington Plaza | 12/31/2029 |
| 2.210 | Clonetab | | 4901 Hunt Road, Suite 102 | | | TRACY | CA | 95377 | | Perpetual Software Maintenance | |
| 2.211 | CM Morris Corners, LLC - 6032 | c/o Viking Partners | 4901 Hunt Road, Suite 102 | | | Cincinnati | OH | 45242 | | Leasehold Interest, Store #6032-Springfield-MO-Morris Corners | 1/31/2030 |
| 2.212 | Cocobolo Software (BatchPatch) | | 501 Burnt Mills Ave 122 East 42nd Street, 18th Floor | | | Silver Spring | MD | 20901 | | Perpetual Software Maintenance | |
| 2.213 | Cogency Global Inc. | | 122 East 42nd Street, 18th Floor | | | New York | NY | 10168 | | Service of Process: Registered Agent Services | 5/31/2021 |
| 2.214 | Coggins Family Partnership LLC - 0636 | | 906 E B Ave #8 2398 E. Camelback Rd., 4th Floor | | | Alpine | TX | 79830 | | Leasehold Interest, Store #636-Alpine-TX | 7/31/2026 |
| 2.215 | Cole MT Rapid City SD (I), LLC - 6085 | ID: PT4352 | 2398 E. Camelback Rd., 4th Floor | | | Phoenix | AZ | 85016 | | Leasehold Interest, Store #6085-Rapid City-SD | 1/31/2023 |
| 2.216 | Colonial Square Associates, LLC - 5052 | c/o Thalimer - 74120 | 11100 West Broad Street | | | Glen Allen | VA | 23060 | | Leasehold Interest, Store #6399-Colonial Heights-VA-Colonial Square S/C | 1/31/2027 |
| 2.217 | Colony Square, LLC - 5373 | c/o Real Estate Southeast, LLC | PO Box 681955 | | | Prattville | AL | 36068 | | Leasehold Interest, Store #5373-Fitzgerald-GA-Colony Square | 1/31/2025 |
| 2.218 | Comcast | Vice President/Enterprise Sales | One Comcast Center | 1701 JFK Blvd. | | Philadelphia | PA | 19103 | | Communication and Internet Services | 3/6/2024 |
| 2.219 | Comenity Bank | Attn: President | One Righter Parkway, Suite 100 | | | Wilmington | DE | 19803 | | Private Label Open-Ended Credit Card Accounts | 7/31/2024 |
| 2.220 | Commerce Station LP - 0047 | c/o Phillips Edison & Company | 11501 Northlake Dr. | | | Cincinnati | OH | 45249 | | Leasehold Interest, Store #47-Brownwood-TX-Heartland | 4/30/2021 |
| 2.221 | CommerceHub | | Zen Building | 201 Fuller Road, 6th Floor | | Albany | NY | 12203 | | Vendor provides data transfer, data processing and other related services | 10/25/2020 |

In re: Specialty Retailers, Inc.
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|-------|---|-------------------------------------|---|-----------|-----------|----------------------|-------|------------|---------|---|------------------------------------|
| 2.222 | Computershare Trust Company, N.A. | Attn: General Counsel | 150 Royall Street | | | Canton | MA | 02021 | | Transfer Agent, Registrar and Payment Processing; and Administrator of Dividend Reinvestment Plan Or Direct Stock Purchase Plan | 1/31/2021 |
| 2.223 | Concentrix | | 285 International Parkway | | | Lake Mary | FL | 32746 | | Leasehold Interest, Store #9100-Jacksonville-TX (Stream) | 8/10/2023 |
| 2.224 | Conecuh River Shares - #5374 | c/o Aronov Realty Management, Inc. | PO Box 235021 | | | Montgomery | AL | 36123-5021 | | Leasehold Interest, Store #5374-Greenville-AL | 2/28/2021 |
| 2.225 | Conn Appliances, Inc. - 0165 | | 2445 Technology Forest Blvd. Suite 800 | | | The Woodlands | TX | 77381 | | Leasehold Interest, Store #165-Grapevine-TX | 9/20/2020 |
| 2.226 | Connection | Attn: Corporate Contracts | 730 Milford Road | | | Merrimack | NH | 03054 | | New IT hardware/software provider | 10/3/2020 |
| 2.227 | Connective Talent Corp. | | 3555 Timmons Lane, Suite 1500 | | | Houston | TX | 77027 | | Specialized tax dept employee | 12/5/2020 |
| 2.228 | Connexions Loyalty, Inc. | Attn: President | 4951 Lake Brook Drive, Suite 400 | | | Glen Allen | VA | 23060 | | B2B Gift Card Program | 6/5/2021 |
| 2.229 | Conroe Crossroads Center, LP - #19 | c/o Crosstown Services, LP | 2001 Kirby Drive, Suite 610 | | | Houston | TX | 77019 | | Leasehold Interest, Store #19-Conroe-TX-Crossroads | 1/31/2028 |
| 2.230 | Consolidated Properties Of New York, LLC - 5479 | c/o Empire Management Company, Inc. | 4306 East Genesee Streer | | | Dewitt | NY | 13214 | | Leasehold Interest, Store #6470-Gouverneur-NY-Gouverneur Plaza | 1/31/2022 |
| 2.231 | Constellation NewEnergy - Gas Division, LLC | | P.O. Box 4911 | | | Houston | TX | 77210-4911 | | Natural Gas Services For Ohio Stores | Automatic Renewal Unless Cancelled |
| 2.232 | Cooper Realty Investments, Inc. - 0781 | Jim Keith | 903 N. 47th St. | | | Rogers | AR | 72756 | | Leasehold Interest, Store #781-Monticello-AR | 11/30/2023 |
| 2.233 | Copeland - Scarboro, LLC - 5060 | | 112 Blount Street | | | Edenton | NC | 27932 | | Leasehold Interest, Store #5060-Edenton-NC | 1/31/2026 |
| 2.234 | Copperwood Village, LP. - 0242 | c/o Kimco Realty Corporation | 500 North Broadway, Suite 201 | | | Jericho | NY | 11753 | | Leasehold Interest, Store #242-Houston-TX-Copperwood | 1/31/2022 |
| 2.235 | Cornerstone OnDemand | | 1601 Cloverfield Blvd., Suite 600 South | | | Santa Monica | CA | 90404 | | Recruit, Train, Manage Employees; Track Mission-Critical Skills, Roles, Competencies | 4/30/2021 |
| 2.236 | Cornerstone Staffing, Inc. | | 11850 Nicholas Street, Suite 215 | | | Omaha | NE | 68154 | | Staffing agency to find Gordmans DC employees | 8/3/2020 |
| 2.237 | Corporate Travel Management North America, Inc. | | 1999 Broadway, Suite 3550 | | | Denver | CO | 80202 | | Corporate Travel Services | 6/25/2021 |
| 2.238 | Cortez Plaza, LLC - #567 | C/o Thomas A. Maley | 2204 East Main Street | | | Cortez | CO | 81321 | | Leasehold Interest, Store #567-Cortez-CO-Cortez Plaza | 1/31/2025 |
| 2.239 | Coshocton Plaza LLC - 5139 | c/o Madhu Goyal | 3 Louis Court | | | Edison | NJ | 8820 | | Leasehold Interest, Store #6315-Coshocton-OH | 3/31/2029 |
| 2.240 | Cox Communications, Inc. | | 401 N 117th Street | | | Omaha | NE | 68137 | | Provision Internet Circuit | 5/5/2023 |
| 2.241 | CPP River Falls SPE I, LLC - 6112 | | 1313 Foothill Blvd., Suite 2 | | | La Canada Flintridge | CA | 91011 | | Leasehold Interest, Store #6112-Clarksville-IN | 1/31/2023 |
| 2.242 | Creditintell.com | | 310 East Shore Road | | | Great Neck | NY | 11023 | | Publications issued by Creditintell.com and/or F&D Reports | 6/30/2021 |
| 2.243 | Crossroads Greenville Properties, Ltd. (Crossroads Mall) - #12 | Crossroads Mall | 6834 Wesley | | | Greenville | TX | 75402 | | Leasehold Interest, Store #12-Greenville-TX-Crossroads Mall | 1/31/2026 |
| 2.244 | CrowdStrike, Inc. | | 150 Mathilda Place, Suite 300 | | | Sunnyvale | CA | 94086 | | Endpoint Security Software Performs Anti-Virus Like Functionality Detecting and Preventing Threats | continues until terminated |

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|-------|---|--------------------------------------|--|-----------|-----------|---------------|-------|-------|---------|---|--|
| 2.245 | Crown Hill Associates - #276 | | 7180 W. 107th Street, Ste 24 | | | Overland Park | KS | 66212 | | Leasehold Interest, Store #6255-Excelsior Springs-MO-Crown Hill Plaza | 1/31/2026 |
| 2.246 | Crown Services, Inc. | | 1941 S. 42nd Street, Suite 508 | | | Omaha | NE | 68105 | | Dc Staffing | 8/11/2020 |
| 2.247 | Cruz Alta Plaza, LP - 0149 | | 2021 McKinney suite 1600 | | | Dallas | TX | 75201 | | Leasehold Interest, Store #149-Taos-NM-Cruz Alta Plaza | 1/31/2025 |
| 2.248 | CT Consulting, Inc. | | 14051 Belle Chasse Blvd, Unit 316 | | | Laurel | MD | 20707 | | Tax Report Software Licensing (Ctc) | Terminable at any time with notice |
| 2.249 | Cuero Retail Partnership - 0154 | c/o Brooks Commercial Corp | 4425 So. Mopac Exp., Bldg. 2, Ste. 203 | | | Austin | TX | 78735 | | Leasehold Interest, Store #154-Cuero-TX-Cuero | 1/31/2023 |
| 2.250 | Cumberland WVR, LLC - 5189 | c/o Big V Properties, LLC | 162 North Main St., Suite 5 | | | Florida | NY | 10921 | | Leasehold Interest, Store #5189-Jacksboro-TN | 1/31/2021 |
| 2.251 | CWC 2006-C1 - 507 Park Lane, LLC - 0440 | c/o Cushman & Wakefield | 721 Emerson Rd., Suite 600 | | | St Louis | MO | 63141 | | Leasehold Interest, Store #6256-Chillicothe-MO-Park Center | 1/31/2023 |
| 2.252 | CyberArk Software, Inc. | | 60 Wells Avenue | | | Newton | MA | 02459 | | Password Vault Is An Access Management Platform Used to Secure Password Storage | |
| 2.253 | D.F. King & Co., Inc. | Attn: Legal Department | 48 Wall Street, 22nd Floor | | | New York | NY | 10005 | | Provide Corporate Governance Advisory Services and to Solicit Proxies | |
| 2.254 | Daniel G. Kamin Plymouth Landing, LLC - #5021 | Kamin Realty Company | PO Box 10234 | | | Pittsburgh | PA | 15232 | | Leasehold Interest, Store #5021-Plymouth-NC-Plymouth Landing | 2/27/2022 |
| 2.255 | Daniel J. Edelman, Inc. | Attn: Andrew Liuzzi | 200 E. Randolph, 63rd Floor | | | Chicago | IL | 60601 | | Provide crisis communications services (may include data breach scenarios), including preparedness training | 11/20/2020 |
| 2.256 | Danville Manor, LLC - 5142 | | 321 Henry St. | | | Lexington | KY | 40508 | | Leasehold Interest, Store #6351-Danville-KY-Danville Manor SC | 4/28/2030 |
| 2.257 | Data Shredding Services of Texas, Inc. | | 615 West 38th Street | | | Houston | TX | 77018 | | Provide Bins For Shredding Documents | 1/31/2021 |
| 2.258 | Data Stride, Inc. | Attn: Will Mercer | P.O. Box 6266 | | | Austin | TX | 78762 | | Perform maintenance and update to marketing departments Filemaker database | Continues until all SOWs have been terminated or expired |
| 2.259 | DataMax Services, Inc. | | 730 Landwehr Road | | | Northbrook | IL | 60062 | | Repair Services For Store Systems Handheld Devices and Zebra Printers (No Registers) | 11/26/2020 |
| 2.260 | David Hocker & Associates - 5112 | | 620 Park Plaza Drive | | | Owensboro | KY | 42301 | | Leasehold Interest, Store #6356-Winchester-KY-Winchester Plaza S/C | 4/15/2023 |
| 2.261 | DBRA Athens Property Investments LP - 0042 | c/o Landbridge Commercial Properties | 4614 D.C Drive, Suite 2A | | | Tyler | TX | 75701 | | Leasehold Interest, Store #42-Athens-TX | 1/31/2026 |
| 2.262 | DCM Ltd, LLC - C/o Admin Office - 0392 | Village Square Shopping Center | 2601 Central Avenue | | | Dodge City | KS | 67801 | | Leasehold Interest, Store #6247-Dodge City-KS-Village Sq. | 1/31/2029 |
| 2.263 | DCTN3 Texas Portfolio No. 1, LLC - 0715 | | 1240 N. Kimball Ave. | | | Southlake | TX | 76092 | | Leasehold Interest, Store #715-Alamo-TX-Alamo Corners SC | 1/31/2023 |
| 2.264 | Dearcom Holdings, LLC - 5228 | c/o Dearman Property Management | 312 South 25th Avenue | | | Hattiesburg | MS | 39401 | | Leasehold Interest, Store #5228-Lucedale-MS | 8/31/2025 |

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|-------|---|--|--|-----------|-----------|--------------|-------|------------|---------|---|------------------------------------|
| 2.265 | DeKalb Plaza, Ltd. - 5091 | c/o Drinkard Development, Inc. | 1630 Town Square SW 1111 Bagby Street, Suite 4500 | | | Cullman | AL | 35055 | | Leasehold Interest, Store #5091-Fort Payne-AL | 1/31/2023 |
| 2.266 | Deloitte & Touche LLP | | 1130 Sanctuary Parkway, Suite 600 | | | Houston | TX | 77002-4196 | | Audit and Review Services Company Dental Insurance; Hippaa Business Associate Addendum | |
| 2.267 | Delta Dental Insurance Company | | 6007 East Grant Road | | | Alpharetta | GA | 30009 | | Leasehold Interest, Store #398-Nogales-AZ-Loma Linda Shop Ctr | 4/30/2028 |
| 2.268 | Delta Properties, LLP - Venture West Real Estate Services, LLC - #398 | c/o Julie Niles, Property Manager | 1022 Highway 14 West | | | Tucson | AZ | 85712-2316 | | Leasehold Interest, Store #5224-Demopolis-AL | 1/31/2022 |
| 2.269 | Demopolis Towne Center, LLC - #5224 | c/o Real Estate Southeast, LLC | 40 Skokie Blvd., Suite 610 | | | Prattville | AL | 36067 | | Leasehold Interest, Store #6019-Des Moines-IA | 11/30/2021 |
| 2.270 | Des Moines Associates - #6019 | c/o Pine Tree Commercial Realty, LLC | PO BOX 560686 | | | Northbrook | IL | 60062 | | Truckload transportation | Terminable at any time with notice |
| 2.271 | Design Transportation | | 1800 Lake Park Drive, Suite 103 | | | DALLAS | TX | 75356-0686 | | Leasehold Interest, Store #387-Mansfield-LA-DeSoto Plaza | 1/31/2021 |
| 2.272 | Desoto Plaza Associates, LLC - #387 | C/o JLS Investment Corp | 2075 Silas Deane Highway | | | Smyrna | GA | 30080 | | Order IBM services for Pure Data support - we own the machine but have a maintenance contract with IBM that will be replaced by Destiny | 6/30/2021 |
| 2.273 | Destiny Corporation | | 10935 Cutten Road | | | Rocky Hill | CT | 06067 | | Semi-Annual Fire Suppression System Checks - MDF Room Fike Shp Pro W/Hfc-125 | |
| 2.274 | Detection & Suppression International, Ltd. | | 3951 Conenience Circle NW Suite 301 | | | Houston | TX | 77066 | | Leasehold Interest, Store #813-La Grande-OR | 1/31/2025 |
| 2.275 | DeVille Developments, LLC - 5415 | | PO Box 1328 | | | Canton | OH | 44718 | | Leasehold Interest, Store #778-Trinidad-CO | 1/31/2022 |
| 2.276 | Dew Claw, LLC - 0813 | The Carrington Company | PO Box 2722 | | | Eureka | CA | 95502-1328 | | Discover Card | Terminable at any time with notice |
| 2.277 | DF Nickerson, LLC - 0778 | Nick Nickerson, Peak Real Estate Mgmt, LLC | 2500 Lake Cook Road RW2 3A | | | Parker | CO | 80134 | | Truckload transportation | Terminable at any time with notice |
| 2.278 | DFS Services LLC fka Discover Financial Services, Inc. | | 111 West 33rd St. 16th Floor | | | Riverwoods | IL | 60015 | | Secure System For Board Members to Access Board Materials | 10/7/2020 |
| 2.279 | Dick Lavy Trucking, Inc. | Attn: Jill Beam, Accounts Receivable/Bid Coordinator | P.O. Box 632066 | | | Cincinnati | OH | 45263-2066 | | Leasehold Interest, Store #6304-London-OH-London Plaza | 1/31/2024 |
| 2.280 | Diligent Corporation | Attn: General Counsel | 203 East Broad Street | | | New York | NY | 10120 | | Leasehold Interest, Store #455-Douglas-AZ | 12/31/2025 |
| 2.281 | DNZ, LLC - #5283 | c/o Gilbert Group London Plaza | 4835 E. Cactus Road, Suite 443 | | | Columbus | OH | 43215 | | Leasehold Interest, Store #5345-Douglas-GA-Perimeter Place | 3/13/2021 |
| 2.282 | Douglas Center Trust Account - 0455 | c/o Case, Huff & Assoc. | 1810 Water Place, Suite 220 | | | Scottsdale | AZ | 85254 | | Secure Login Platform | 1/25/2021 |
| 2.283 | Douglas Retail I, L.L.C. - 5345 | | 123 North Ashley Street, #200 | | | Atlanta | GA | 30339 | | Leasehold Interest, Store #784-Forrest City-AR | 1/31/2028 |
| 2.284 | Duo Security, Inc. | | P.O. Box 989 | | | Ann Arbor | MI | 48104 | | Leasehold Interest, Store #69-Beeville-TX | 3/30/2023 |
| 2.285 | DuPuy L. Hickey & Philip Hicky, II Co-Trustees of James Hicky - #784 | | 708 North Adams | | | Forrest City | AR | 72335 | | Transportation LTL pickups | 9/24/2020 |
| 2.286 | DWH Development Co. - 0069 | | 2501 71st Street | | | Beeville | TX | 78102 | | | |
| 2.287 | Dynamic Delivery Services, Inc. | | | | | North Bergen | NJ | 07047 | | | |

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|-------|---|---|------------------------------------|-----------|-----------|----------------|-------|------------|---------|---|------------------------------------|
| 2.288 | E & L Investors - 6320 | c/o CLE Property Management Group LLC | 25200 Chagrin Blvd., Suite 106 | | | Beachwood | OH | 44122 | | Leasehold Interest, Store #6320-Ashtabula-OH-Sabrook Plaza | 1/31/2025 |
| 2.289 | Eagle Mountain Center, LLC c/o Colliers Int. - #821 | | PO Box 3546 | | | Little Rock | AR | 72203 | | Leasehold Interest, Store #821-Batesville-AR-Eagle Mtn Shop Cent | 8/31/2027 |
| 2.290 | Eagle-North Hills Shopping Centre, L.P. - 0847 | | P.O. Box 12670 | | | Dallas | TX | 75225-0670 | | Leasehold Interest, Store #847-Ada-OK-N Hills Shopping Ctr | 1/31/2025 |
| 2.291 | EAN Services, LLC | Attn: Business Rental Sales Department | 600 Corporate Park Drive | | | St. Louis | MO | 63105 | | Corporate Car Rental | |
| 2.292 | East Hills Properties, LLC - 6039 | c/o Craig Realty Group | 4100 MacArthur Blvd, Suite 100 | | | Newport Beach | CA | 92660 | | Leasehold Interest, Store #6039-Saint Joseph-MO | 1/31/2022 |
| 2.293 | East Luray, LLC - #5036 | | PO Box 307 | | | Luray | VA | 22835 | | Leasehold Interest, Store #6390-Luray-VA-East Luray SC | 1/31/2022 |
| 2.294 | East Texas Air, Inc. dba Record Space & Security Shredding | | PO Box 3539 | | | Lufkin | TX | 75903 | | Document Shredding At Jacksonville Dc | |
| 2.295 | Eastland Retail, LLC - #776 | c/o Dunhill Partners, Inc./Attn: Nelson Billups | 3100 Monticello, Suite 300 | | | Dallas | TX | 75205 | | Leasehold Interest, Store #776-Eastland-TX | 1/31/2022 |
| 2.296 | EBB Vanowen Center, LLC - 0171 | c/o Mark Kaufman Prop Mgt Services | 22837 Venture Blvd., Ste. 201 | | | Woodland Hills | CA | 91364 | | Leasehold Interest, Store #171-Crockett-TX-East Gate Center | 1/31/2023 |
| 2.297 | Echo Global Logistics, Inc. | Attn: Legal Department | 600 West Chicago Avenue, Suite 725 | | | Chicago | IL | 60654 | | Transportation brokerage services | |
| 2.298 | ECTaxSolutions, Inc. | | 4780 NW Rainier Terrace | | | Portland | OR | 97229 | | Upgrade test installations of Sabrix, SabrixReporting and Sabrix Connector to the most current versions and provide assistance and documentation for the upgrade in the production environments | 6/30/2021 |
| 2.299 | Ed Mehlman & Associates | | 17950 Preston Road, Suite 220 | | | Dallas | TX | 75252-5679 | | Provide primary recovery audit of Accounts Payable, Expense Payable and Freight for fiscal years 2008 and 2009 | |
| 2.300 | Edward S. Truppmann - 0702 | | P.O. Box 630188 | | | Miami | FL | 33163-0188 | | Leasehold Interest, Store #702-Starke-FL | 1/31/2024 |
| 2.301 | EIS technologies, Inc. | | 3067 Peachtree Industrial Blvd. | | | Duluth | GA | 30097 | | E-Business Reporting HR, OAB and Payroll; Payroll Automation software | 4/30/2021 |
| 2.302 | Elaine's Florist | | 4782 Beechnut Street | | | Houston | TX | 77096 | | Sympathy, Get Well and Birth Flower Delivery | |
| 2.303 | ELC Beauty (Estee Lauder) | Attn Vice President of Sales, Fashion Group | 767 Fifth Avenue | | | New York | NY | 10153 | | Business with vendor to include ecommerce | Terminable at any time with notice |
| 2.304 | Electric Plant Board of the City of Glasgow | | PO Box 1809 | | | Glasgow | KY | 42142-1809 | | #5106 Glasgow, Ky Electrical Service | Automatic Renewal Unless Cancelled |
| 2.305 | Elgin Uncommon Holding, LTD - 0731 | c/o SDC Leasing & Management Services | 405 N. Lamar Blvd., Ste. 200 | | | Austin | TX | 78703 | | Leasehold Interest, Store #731-Elgin-TX-Elgin Commons SC | 1/31/2025 |
| 2.306 | Eli Mazon - 5235 | c/o AJMD Corry, LLC | 706 Nostrand Ave | | | Brooklyn | NY | 11216 | | Leasehold Interest, Store #6410-Corry-PA-Corry Plaza | 1/31/2029 |
| 2.307 | Elkton Associates - 5047 | David S. Cordish, General Partner | 601 East Pratt Street, Suite 600 | | | Baltimore | MD | 21202 | | Leasehold Interest, Store #5047-Elkton-MD-Big Elk Mail | 9/30/2022 |

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|-------|---|---|--|-----------------------------------|-----------|-------------|-------|------------|---------|--|------------------------------------|
| 2.308 | Ellwood City Development, LP - 5203 | c/o Lynrose Company | 411 Seventh Avenue, Suite 1325 | | | Pittsburgh | PA | 15219 | | Leasehold Interest, Store #6456-Ellwood City-PA-Franklin Plaza | 1/31/2022 |
| 2.309 | eMaint Enterprises, LLC | Attn: Financial Department | 438 N. Elmwood Road, Suite 201 | | | Marlton | NJ | 08053 | | Generate Preventive Maintenance work orders for equipment | 11/30/2020 |
| 2.310 | eMarketer, Inc. | | 11 Times Square, Floor 14 | | | New York | NY | 10036 | | Research and analysis on digital marketing and media | 10/14/2020 |
| 2.311 | EMD Fort Scott, LLC - 5462 | c/o Weigand-Omega Management, LLC | 333 S. Broadway, Suite 105 | | | Wichita | KS | 67202-4325 | | Leasehold Interest, Store #6251-Fort Scott-KS | 1/31/2022 |
| 2.312 | eMedia Networks Incorporated | Attn: Customer Service Dept. | Suite 302 - 1062 Homer Street | | | Vancouver | BC | V6B 2W9 | Canada | Subscription Music Programming Service (Digital Audio Architecture) For The Stores | Auto renewal unless cancelled |
| 2.313 | Employers Edge, LLC | | 5290 East Yale Circle, Suite 205 | | | Denver | CO | 80222 | | Unemployment Claims Management; Unemployment Tax Planning; Employment and Wage Verification Services | 11/1/2020 |
| 2.314 | ENGIE Resources LLC | | 1990 Post Oak Blvd. | | | Houston | TX | 77056 | | Master Electric Contract | Terminable at any time with notice |
| 2.315 | Ennis Crossroads Plaza, LLC - 0352 | c/o Greenwood Management Company | PO Box 880574 | | | Boca Raton | FL | 33488-0574 | | Leasehold Interest, Store #6784-Ennis-TX | 1/31/2021 |
| 2.316 | Enterprise Eagle Pass Associates, LP - 0122 | c/o Jones Lang LaSalle, Management Services Inc | 3344 Peachtree Road, Suite 100 | | | Atlanta | GA | 30326 | | Leasehold Interest, Store #122-Eagle Pass-TX-Las Aguilas *L | 11/30/2023 |
| 2.317 | Enterprise FM Trust | | Enterprise Fleet Management, Inc. | 10401 Centrepark Drive, Suite 200 | | Houston | TX | 77043 | | Vehicle Lease For Specified Employees | |
| 2.318 | EP Downtown, LLC - #6107 | c/o Cullinan Properties, Ltd. | 420 N. Main Street | | | East Peoria | IL | 61611 | | Leasehold Interest, Store #6107-East Peoria-IL | 1/31/2023 |
| 2.319 | ERI Economic Research Institute | | P.O. Box 3524 | | | Seattle | WA | 98124-3524 | | Use ERI survey results in MarketPay system | Terminable at any time with notice |
| 2.320 | ERSHCO LLC - #5123 | Don Ershig | 1800 N. Elm Street | | | Henderson | KY | 42419-1127 | | Leasehold Interest, Store #6336-Princeton-KY-Princeton Plaza | 1/31/2029 |
| 2.321 | ERSHCO LLC - 5172 | Don Ershig | 1800 N. Elm Street | | | Henderson | KY | 42420 | | Leasehold Interest, Store #6341-Central City-KY-Central City S/C | 1/31/2029 |
| 2.322 | Ershco, LLC - 5523 | | P.O. Box 6341417 | | | Cincinnati | OH | 45263-4147 | | Leasehold Interest, Store #6343-Beaver Dam-KY-Beaver Dam Plaza | 1/31/2029 |
| 2.323 | ESET, LLC | | 610 W. Ash Street, Suite 1700 | | | San Diego | CA | 92101 | | Eset Antivirus Protection In Our Stores Registers and Isps | 8/31/2020 |
| 2.324 | ESIS, Inc. | Wesley A. Jordan, VP, ESIS Regional Manager | Two Riverway, 9th Floor | | | Houston | TX | 77056 | | Third Party Administrator of Casualty Claims Renewal Contract Under Legal Review; Vendor Continues to Provide Services | 4/30/2021 |
| 2.325 | Estes Express Lines | | P.O.BOX 25612 | | | RICHMOND | VA | 23260-5612 | | Inbound Ltl Carrier | |
| 2.326 | Ethix360 Incorporated | | 10800 Independence Pointe Parkway, Suite D | | | Matthews | NC | 28150 | | Anonymous Hotline Platform and Case Management | 9/3/2021 |
| 2.327 | Eugene A. Dellavalle Jr. - #722 | | 520 Accornero St. | | | Madera | CA | 93637 | | Leasehold Interest, Store #722-Poteau-OK-Northgate SC | 1/31/2028 |

In re: Specialty Retailers, Inc.
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|-------|---|---|--------------------------------------|------------------------|-----------|------------------|-------|------------|---------|---|------------------------------------|
| 2.328 | Evansham Square Shopping Center - 5013 | c/o Brown Investment Properties | PO Box 930 | | | Greensboro | NC | 27402 | | Leasehold Interest, Store #5013-Wytheville-VA-Evansham Square | 1/31/2024 |
| 2.329 | Exchange Bank of Missouri | | Marshall Office | 929 W Vest Street | | Marshall | MO | 65340 | | Banking Services For Store 785 | May terminate at any time |
| 2.330 | Experis Finance US, LLC | | 1001 Fannin Street, Suite 4550 | | | Houston | TX | 77002 | | Provide employee temporary placement services | 4/29/2021 |
| 2.331 | Experis US, Inc. | Attn: Corporate Law Department | 100 Manpower Place | | | Milwaukee | WI | 53212 | | Staffing agreement | Terminable at any time with notice |
| 2.332 | Express Services, Inc. | | dba Express Employment Professionals | 9701 Boardwalk Blvd | | Oklahoma City | OK | 73162 | | Light Industrial/Technical Placement Services | |
| 2.333 | Fairview Heights Realty LLC - 6027 | c/o Namco Realty LLC | 150 Great Neck Road, Suite 304 | | | Great Neck | NY | 11021 | | Leasehold Interest, Store #6027-Fairview Heights-IL | 1/31/2023 |
| 2.334 | Fairway 35, LLC - 0237 | c/o CC Management, Ltd. | 2501 Central Parkway Suite B10 | | | Houston | TX | 77092 | | Leasehold Interest, Store #237-Alvin-TX-Fairway Plaza | 1/31/2022 |
| 2.335 | Fallis, Beall, Thomas Goodner - 0720 | Thomas Goodner | 2401 W. Boise D/Arc | | | Duncan | OK | 73533 | | Leasehold Interest, Store #720-Duncan-OK-Elk Plaza | 4/30/2022 |
| 2.336 | Fayette Plaza CMBS, LLC - 6078 | c/o CBL & Associates Mgmt., Inc. | 2030 Hamilton Place Blvd., #500 | | | Chattanooga | TN | 37421-6000 | | Leasehold Interest, Store #6078-Lexington-KY | 1/31/2025 |
| 2.337 | FC Riverdale Shopping Center, LLC - 6102 | c/o Acadia Realty Trust | 411 Theodore Fremd Ave., Suite 300 | | | Rye | NY | 10580 | | Leasehold Interest, Store #6102-Riverdale-UT | 1/31/2023 |
| 2.338 | FedEx Corporate Services, Inc. | | 30 FedEx Parkway | 2nd Floor / Horizontal | | Collierville | TN | 38017 | | Pricing Agreement to Support Shipping Services | Terminable at any time with notice |
| 2.339 | Felts Plaza Inc. - 0675 | | PO Box 420 | 116B S. Muskogee | | Tahlequah | OK | 74465-0420 | | Leasehold Interest, Store #675-Tahlequah-OK-Plaza | 1/31/2025 |
| 2.340 | Fidelity Management Trust Company | | 82 Devonshire Street | | | Boston | MA | 02109 | | 401K and Profit Sharing Plan | 12/31/2020 |
| 2.341 | Fidelity Workplace Services LLC | c/o Contracts Development & Negotiation | 245 Summer Street, V7B | | | Boston | MA | 02210 | | Enhanced Lost Participant Search Solutions Services | Terminable at any time with notice |
| 2.342 | Fidelity Workplace Services LLC | PWI Risk & Compliance | 82 Devonshire Street, V6D | | | Boston | MA | 02109 | | Specialty Retailers, Inc.'s Nonqualified Deferred Compensation Plan Dated and Restated May 15, 2014 | Terminable at any time with notice |
| 2.343 | FileMaker, Inc. | | 5201 Patrick Henry Drive | | | Santa Clara | CA | 95054 | | Software License to Be Used to Host and Access New Marketing Planning System | |
| 2.344 | Financial Recovery Strategies | Wendy Levi | 80 Wesley Street | | | South Hackensack | NJ | 07606 | | Recovery Agent For Class Action Claims | |
| 2.345 | Finkelstein-Levy, Inc. - #555 | | PO Box 2583 | | | Morgan City | LA | 70381 | | Leasehold Interest, Store #555-Morgan City-LA-Colonial Plaza | 1/31/2026 |
| 2.346 | First Advantage Tax Consulting Services | Attn: Legal Department and President | 1 Concourse Parkway NE, Suite 200 | | | Atlanta | GA | 30328 | | Identifies Personnel Eligible For The Welfare to Work Tax Credits and Incentives | 12/31/2020 |
| 2.347 | FIRST NATIONAL BANK OF BASTROP - #131 | Reid Sharp | P. O. DRAWER F | | | BASTROP | TX | 78602 | | Leasehold Interest, Store #131-Bastrop-TX | 1/31/2021 |
| 2.348 | First Van Wert, LLC - #5143 | | 27600 Northwestern Highway, Ste 200 | | | Southfield | MI | 48034 | | Leasehold Interest, Store #6298-Van Wert-OH-Summitt S/C | 4/30/2025 |
| 2.349 | Firststar Fiber Corporation | | 10330 I Street, Suite 100 | | | Omaha | NE | 68127 | | Offsite storage for trailers - 10330 I Street, Omaha, Nebraska | 12/31/2020 |
| 2.350 | Five Hills, Ltd. - 0026A | c/o Harkinson Investment Corporation | 4560 Belt Line Rd., Suite 400 | | | Addison | TX | 75001 | | Leasehold Interest, Store #26-Copperas Cove-TX-5 Hills | 1/31/2028 |

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| 2.351 | Five9, Inc. | | 4000 Executive Parkway, Suite 400 | | | San Ramon | CA | 94583 | | Holistic View of Customer Svc Mgmt, Replaces Ivrr From Incontact Solution Nka Nice | 6/14/2021 |
| 2.352 | Flux Consulting, Inc. | | 500 Seventh Avenue, 8th Floor | | | New York | NY | 10018 | | K-4 Support For Advertising Creative/Operations | |
| 2.353 | FMLA Source, Inc. | Attn: CEO | 455 North Cityfront Plaza Drive, 13th Floor | | | Chicago | IL | 60611 | | Family and Medical Leave and Americans With Disabilities Act Administration and Information Services | 1/31/2022 |
| 2.354 | FNRP Ashland, LLC - 5057 | c/o Thalhimier | 1208 Route 34, Suite 19 | | | Aberdeen | NJ | 7747 | | Leasehold Interest, Store #6401-Ashland-VA-Ashland-Hanover S/C | 1/31/2023 |
| 2.355 | Fogarty and Klein, Inc. dba 9th Wonder | | 1800 West Loop South, Suite 2001 | | | Houston | TX | 77027 | | Media services include strategic planning and buying for current markets | 4/1/2021 |
| 2.356 | Fort Dearborn Life Insurance Company | | 2400 Lakeside Blvd. | | | Richardson | TX | 75082 | | Term Life Insurance | 8/1/2021 |
| 2.357 | Fort Williams Square, LLC - 5525 | c/o Real Estate Southeast, LLC | PO Box 681955 | | | Prattville | AL | 36068 | | Leasehold Interest, Store #5525-Sylacauga-AL-Ft Williams Square | 1/31/2025 |
| 2.358 | Fortier Properties - 0666 | c/o NAI Maestas & Ward | 6801 Jefferson Street NE, Suite 200 | | | Albuquerque | NM | 87109 | | Leasehold Interest, Store #666-Raton-NM-Donna Anna Plaza | 6/30/2023 |
| 2.359 | Forward Air Solutions, Inc. | Attn: Roger Gellis, VP - Sales & Marketing | 8701 Warehouse Center Drive | | | Humble | TX | 77338 | | Transport and Deliver Cartons From DCs to Stores | 5/30/2021 |
| 2.360 | Forwood SB LLC - 0204 | c/o Latipac Commercial, Inc. | 8200 Wednesbury Lane, Suite 430 | | | Houston | TX | 77074 | | Leasehold Interest, Store #204-Houston-TX-Woodforest | 11/30/2023 |
| 2.361 | Four Corner Plaza, LLC - 5017 | | 25020 Shore Parkway, Suite 1A | | | Onley | VA | 23418 | | Leasehold Interest, Store #6409-Onley-VA-4 Corner Plaza | 3/31/2021 |
| 2.362 | Four Owls Hill Country Square LLC - 0351 | c/o Valcor Commercial Real Estate | 1723 N Loop 1604 E | | | San Antonio | TX | 78232 | | Leasehold Interest, Store #351-Boerne-TX | 1/31/2024 |
| 2.363 | Four Taylor's, LLC - 5033 | c/o Rappaport Mgmt Company | 8405 Greensboro Dr., 8th Floor | | | McLean | VA | 22102 | | Leasehold Interest, Store #6393-Manassas-VA | 1/31/2024 |
| 2.364 | Fox Run Business Park, LLC - 0805 | c/o Buell & Company | 50 S. Steele Street, Suite 1000 | | | Denver | CO | 80209 | | Leasehold Interest, Store #805-Sterling-CO | 1/31/2021 |
| 2.365 | Fox Run Limited Partnership - 5032 | Attn: Legal Department | 450 Lexington Avenue, 13th Floor | | | New York | NY | 10017 | | Leasehold Interest, Store #6418-Prince Frederick-MD-Fox Run Shopping Ctr | 1/31/2027 |
| 2.366 | Frank C. Robson - #288 | | PO Box 986 | | | Claremore | OK | 74018-0986 | | Leasehold Interest, Store #288-Pryor-OK | 1/31/2024 |
| 2.367 | Frank C. Robson - 0692 | | PO Box 986 | | | Claremore | OK | 74018-0986 | | Leasehold Interest, Store #692-Vinita-OK | 12/31/2021 |
| 2.368 | Frank N. Magid Associates, Inc. | Shannon Marrs, SVP | 8500 Normandale Lake Blvd., Suite 630 | | | Minneapolis | MN | 55437 | | Consulting Services | Terminable at any time with notice |
| 2.369 | Frank Robson - 0700 | | PO Box 986 | | | Claremore | OK | 74018-0986 | | Leasehold Interest, Store #700-Okmulgee-OK | 1/31/2026 |
| 2.370 | Franklin Fickett Charitable Foundation - 0280 | | P.O. Box 1519 | Physical Address: 412 Buchanan Drive | | Burnet | TX | 78611 | | Leasehold Interest, Store #280-Burnet-TX | 1/31/2025 |
| 2.371 | Franks Real Estate - 0159 | Craig Franks | 8100 Lomo Alto, Suite 235, LB 40 | | | Dallas | TX | 75225 | | Leasehold Interest, Store #159-Burleson-TX-Burleson Plaza | 1/31/2025 |
| 2.372 | Freedom Group, LLC - 6065 | c/o Nifong Realty | 2181 S. Oneida St., Suite 1 | | | Green Bay | WI | 54304 | | Leasehold Interest, Store #6065-Wausau-WI | 1/31/2021 |

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| 2.373 | Fremont Mall LLC - #6042 | c/o Fremont Mall Office | 860 East 23rd Street | | | Fremont | NE | 86025 | | Leasehold Interest, Store #6042-Fremont-NE | 1/31/2021 |
| 2.374 | Frida Capital Investments, LLC - 5145 | Dr. Raja A Nawaz | 8335 Cherry Laurel Drive | | | Liberty Township | OH | 45044 | | Leasehold Interest, Store #6306-Hillsboro-OH | 1/31/2024 |
| 2.375 | Frontier Communications | | PO BOX 740407 | | | CINCINNATI | OH | 45274 | | Multiple Phone Lines Including Jeffersonville Dc/Rtv Service | |
| 2.376 | G & N Properties - #5347 | | PO Drawer 36 | | | Fountain Inn | SC | 29644 | | Leasehold Interest, Store #5347-Batesburg-SC | 3/31/2025 |
| 2.377 | G&I IX Specialty Ret LLC - 6900 | c/o SVN/RICORE Investment Management, Inc. | 10123 Alliance Rd., Suite 300 | | | Blue Ash | OH | 45242 | | Leasehold Interest, Store #6900-Omaha-NE | 4/30/2022 |
| 2.378 | G.G.I.A. II Limited - #112 | | 9434 Viscount, Suite 155 | | | El Paso | TX | 79925 | | Leasehold Interest, Store #112-El Paso-TX-Vista Hills | 4/21/2021 |
| 2.379 | G3C Weslaco Westgate, LLC - 0027 | Attn: Mary Castleberry | 2121 N. Arkard Street Suite 250 | | | Dallas | TX | 75201 | | Leasehold Interest, Store #27-Weslaco-TX-Palm Plaza | 1/31/2021 |
| 2.380 | Gabrielsen & Company - 0735 | | 711 Grand Avenue, Suite 270 | | | San Rafael | CA | 94901 | | Leasehold Interest, Store #6173-Gardnerville-NV | 1/31/2025 |
| 2.381 | Gainesville Realty, Ltd. - 0070 | c/o O.R.D.A. Corporation | 15400 Knoll Trail, Suite 201 | | | Dallas | TX | 75248 | | Leasehold Interest, Store #70-Gainesville-TX-Gainesville | 6/30/2020 |
| 2.382 | Gainesville Realty, Ltd. - 0070S | c/o O.R.D.A. Corporation | 15400 Knoll Trail, Suite 201 | | | Dallas | TX | 75248 | | Leasehold Interest, Store #70-Gainesville-TX-Gainesville-Shoes | 6/30/2020 |
| 2.383 | Galleria 2425 Owner LLC - 9340 | c/o Hines | 2425 West Loop South, Suite 350 | | | Houston | TX | 77027 | | Leasehold Interest, Store #9340-Corporate Building (West Loop) | 7/31/2028 |
| 2.384 | Garda CL Southwest, Inc. | | 2000 NW Corporate Blvd. | | | Boca Raton | FL | 33431 | | Armored car service for Gordmans stores | 6/22/2021 |
| 2.385 | GARDENSIDE CENTER LLC - 5435 | Don Ershig | 1800 N. Elm Street | | | Henderson | KY | 45420 | | Leasehold Interest, Store #6338-Henderson-KY-Garden Side Center | 1/31/2029 |
| 2.386 | Gartner, Inc. | | 56 Top Gallant Road | | | Stamford | CT | 96904 | | Subscription to vendors advisory service - vendor provides analysts to discuss industry best practices, they also provide website with industry research and trends | Terminable at any time with notice |
| 2.387 | Gary Waller Investments, LP, LTD - 5409 | | 6208 River Oaks Ct. | | | Brentwood | TN | 37027 | | Leasehold Interest, Store #5409-Murray-KY-The Shoppes of Murra | 1/31/2025 |
| 2.388 | Gator Coastal Shopping Centre, LLC - 5068 | | 7850 NW 146th Street, 4th Floor | | | Miami Lakes | FL | 33016 | | Leasehold Interest, Store #5068-Conway-SC-Coastal Center | 1/31/2025 |
| 2.389 | GEJ, Inc. - 5102 | c/o Ronald W. Mutter | 3315 Kelso Mill Rd. | | | Bedford | VA | 24523 | | Leasehold Interest, Store #6384-Bedford-VA-Westgate S/C | 12/31/2022 |
| 2.390 | Gem City Properties, LLC - 0772 | | PO Box 6326 | | | Diamondhead | MS | 39525 | | Leasehold Interest, Store #772-Diamondhead-MS | 1/31/2024 |
| 2.391 | Gene Murphy - #114 | Mr. Eugene Murphy | 3325 Ocean Drive | | | Oxnard | CA | 93035 | | Leasehold Interest, Store #114-McAlester-OK-Tandy Town | 1/31/2028 |
| 2.392 | General Manager | | McMinnville Electric System | PO Box 608 | | McMinnville | TN | 37111 | | #5433 McMinnville, Tn Electrical Service | |
| 2.393 | General Manager | | Newport Utilities | PO Box 519 | | Newport | TN | 37822-0519 | | #5443 Newport, Tn Electrical Service | |
| 2.394 | General Manager | Covington Electric System | P.O. Box 488 | | | Covington | TN | 38019 | | Peebles #5232 Covington, Tn Electrical Service | |

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| 2.395 | General Manager of Distributor | | Holston Electric Cooperative, Inc. | 1200 West Main Street | | Rogersville | TN | 37857 | | #5428 Rogersville, Tn Electrical Service | |
| 2.396 | Geneva Shopping Center, LLC - 5070 | | 414 Eagle Rock Ave., Suite 208 | | | West Orange | NJ | 7052 | | Leasehold Interest, Store #6464-Geneva-NY-Town & Country S/C | 1/31/2023 |
| 2.397 | Gentran – EDI translator | | 1 New Orchard Road | | | Armonk | NY | 10504-1722 | | Information Technology | |
| 2.398 | GGP Limited Partnership - 6004 | | SDS-12-1461-Market Place Shopping Ctr. | PO Box 86 | | Minneapolis | MN | 55486-1461 | | Leasehold Interest, Store #6004-Champaign-IL | 1/31/2022 |
| 2.399 | Giddings, L. P. - 0193 | c/o The Pinnacle Property Company, Inc. | 2150 S. Central Expressway, Suite 140 | | | McKinney | TX | 75070 | | Leasehold Interest, Store #193-Giddings-TX | 1/31/2023 |
| 2.400 | Gils Shopping Center Investments, LLC - #451 | c/o Venture West Real Estate Services | 6007 East Grant Road | | | Tucson | AZ | 85712-2316 | | Leasehold Interest, Store #451-Thatcher-AZ | 3/2/2023 |
| 2.401 | GIX Logistics | | 308 West 3rd Street | | | Grand Island | NE | 68801 | | Truckload transportation broker | Terminable at any time with notice |
| 2.402 | Glassdoor, Inc. | | 100 Shoreline Highway, Building A | | | Mill Valley | CA | 94941 | | Sponsored career page and job postings | 9/16/2020 |
| 2.403 | Glen Marye Properties, LLC - 5417 | | P.O. Box 59395 | | | Potomac | MD | 20854 | | Leasehold Interest, Store #6395-Louisa-VA-Glen Marye S/C | 1/31/2025 |
| 2.404 | Globoforce Limited | | 21 Beckett Way | Park West Business Park | | Dublin 12 | | | Ireland | Purchase, Pay For, and Market Gift Certificates, Gift Cards and Electronic Gift Certificates | 5/30/2021 |
| 2.405 | GOH International Ltd. | | 11 Broadway, Suite 700 | | | New York | NY | 10004 | | Rebate for hangers and size indicators | Terminable at any time with notice |
| 2.406 | Gonzales Marketplace, LLC - 0608 | c/o Action Properties, LLC | 110 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #6747-Gonzales-TX | 1/31/2025 |
| 2.407 | Goodrich Des Moines LLC | | 560 Sylvan Avenue, Suite 2100 | | | Englewood Cliffs | NJ | 07632 | | Telecommunications and Internet Services For 2590 Hubbell Avenue, Des Moines, Ia 50317 | 1/31/2021 |
| 2.408 | Goodrich Des Moines, LLC - #6021 | c/o Goodrich Mgmt. Corp | 560 Sylvan Avenue, Suite 2100 | | | Englewood Cliffs | NJ | 7632 | | Leasehold Interest, Store #6021-Des Moines-IA | 1/31/2021 |
| 2.409 | Gordon Brothers Retail Partners, LLC | | 800 Boylston Street, 27th Floor | | | Boston | MA | 02199 | | Best Practices For Conducting Store Closing Sales | |
| 2.410 | Graham Limited Partnership - 5119 | c/o Barnett Properties, LLC | 1775 Graham Avenue, Ste 201 | | | Henderson | NC | 27536 | | Leasehold Interest, Store #5119-WALLACE-NC | 1/31/2025 |
| 2.411 | Grand Central Holding, LLC - 5115 | | 771 Corporate Drive, Suite 500 | | | Lexington | KY | 40503 | | Leasehold Interest, Store #6352-Somerset-KY-Grand Central Place | 6/30/2022 |
| 2.412 | Grandview Limited - 0728 | Grandview Shopping Center | P.O. Box 20837 | | | Oklahoma City | OK | 73156 | | Leasehold Interest, Store #728-Chickasha-OK-Grandview | 1/31/2024 |
| 2.413 | Granite Telecommunications, LLC | | 100 Newport Avenue Extension | | | Quincy | MA | 02171 | | Local and Long Distance Telecommunications Services For Stores | Terminable at any time with notice |
| 2.414 | Grant Thornton LLP | | 700 Milam Street, Suite 300 | | | Houston | TX | 77002-2848 | | Current and Future Tax Services | Numerous SOWs |
| 2.415 | Gravois Bluffs III, LLC - 6009 | | 639 Gravois Bluffs Blvd., Suite D | | | Fenton | MO | 63026 | | Leasehold Interest, Store #6009-Fenton-MO | 1/31/2023 |
| 2.416 | Great Plains Developments, LLC - 5475 | | 4400 Shawnee Mission Parkway, Suite 202 | | | Fairway | KS | 66205 | | Leasehold Interest, Store #6250-Pittsburg-KS | 1/31/2022 |
| 2.417 | Greater Houston Community Foundation | | 5120 Woodway Drive, Suite 6000 | | | Houston | TX | 77056 | | Fund to Manage Associate Pledge Campaign Donations and to Administer Payment to Organizations | Terminable at any time with notice |

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| 2.418 | Greenback Cost Recovery, LLC | | 3200 Southwest Freeway, Suite 3000 | | | Houston | TX | 77027 | | Lease Auditing Services | 3/18/2021 |
| 2.419 | Greenbrier Valley Holdings, LLC - 5097 | | 2964 Peachtree Road, Suite 620 | | | Atlanta | GA | 30305 | | Leasehold Interest, Store #6368-Lewisburg-WV-Greenbrier Valley | 1/31/2026 |
| 2.420 | Gregory Place Shopping Center LLC - #314 | | 2851 Lakewood Village Dr. | | | North Little Rock | AR | 72116 | | Leasehold Interest, Store #314-Jacksonville-AR-Gregory Place | 1/31/2030 |
| 2.421 | GS1 US | | 7887 Washington Village Drive, Suite 300 | | | Dayton | OH | 45459 | | EDI Comm ID | |
| 2.422 | GTT Americas LLC | | 7900 Tysons One Place, Suite 1450 | | | McLean | VA | 22102 | | Broadband Data Access Services | Multiple contracts |
| 2.423 | Guardian Investors - Broken Arrow - #848 | | 3114 E. 81st Street | | | Tulsa | OK | 74137 | | Leasehold Interest, Store #848-Broken Arrow-OK | 11/30/2021 |
| 2.424 | Guardian Life Insurance Company of America | | 7 Hanover Square | | | New York | NY | 10004 | | Change Vendor For New York and New Jersey Short Term Disability Plans | 12/31/2020 |
| 2.425 | Guardian RPM USA, LLC | | 6800 Weiskopf Avenue, Suite 150 | | | McKinney | TX | 75070 | | Development of automated test cases for stage.com | 12/31/2020 |
| 2.426 | Gun Barrel Jackson LLC, c/o Ben Fitzgerald Real Estate - #0274A | | 1530 SSW Loop 323 | Suite 106 | | Tyler | TX | 75701 | | Leasehold Interest, Store #274-Gun Barrel City-TX | 1/31/2025 |
| 2.427 | GXS, Inc. | | 9711 Washingtonian Blvd. | | | Gaithersburg | MD | 20878 | | Van and Catalogue Services | 4/30/2021 |
| 2.428 | H&M Trucking | | 2522 Edward Babe Gomez Avenue | | | Omaha | NE | 68107 | | Gordmans Transportation Services | Terminable at any time with notice |
| 2.429 | Habersham ZMCS LLC - 5362 | c/o Big V Properties, LLC | 162 North Main St., Suite 5 | | | Florida | NY | 10921 | | Leasehold Interest, Store #5362-Cornelia-GA-Habersham Hills | 7/30/2022 |
| 2.430 | Happy Camper LLC #0300 | | 110 Pinehurst Rd. | | | Alto | NM | 88312 | | Leasehold Interest, Store #300-Ruidoso-NM | 1/31/2022 |
| 2.431 | Hardware Management Company LLC - 0418 | | 187 Sgt. Prentiss Drive | | | Natchez | MS | 39120 | | Leasehold Interest, Store #418-Marksville-LA | 12/31/2023 |
| 2.432 | Harland Clarke | Attn: Legal Department | 15955 La Cantera Parkway | | | San Antonio | TX | 78256 | | Provides Security Deposit Bags, Deposit Tickets, Stamps | 12/31/2021 |
| 2.433 | Harmon's, Inc. - 5247 | Attn: Accounts Receivable | P.O. Box 1567 | | | Beaver Falls | PA | 15010 | | Leasehold Interest, Store #6373-Grafton-WV-Harman Plaza | 1/31/2025 |
| 2.434 | Harold L Libby Business Trust - Robert S Libby, Trustee - 5160 | c/o H L Libby Corporation | EIN #9788 | 803 Commonwealth Drive | | Warrendale | PA | 15086 | | Leasehold Interest, Store #5160-Keyser-WV-Keyser Mall | 1/31/2023 |
| 2.435 | Harris Diversified Services, Inc. - 5258 | | 231 West Main Street, Suite 200 | | | Canton | GA | 30114 | | Leasehold Interest, Store #5258-Monroe-GA-Shops at Breedlove | 1/31/2025 |
| 2.436 | Harrison Center, LLC - 5511 | Wurster Investments LLC | 10553 A Harrison Avenue | | | Harrison | OH | 45030 | | Leasehold Interest, Store #6291-Harrison-OH | 1/31/2024 |
| 2.437 | Hartsville Mall Company - #5309 | | PO Box 1753 | | | Hartsville | SC | 29551 | | Leasehold Interest, Store #5309-Hartsville-SC-Hartsville Mall | 1/31/2023 |
| 2.438 | Harvey A Tolson - 5229 | | 7150 W Central Ave., Suite 200 | | | Toledo | OH | 43617 | | Leasehold Interest, Store #6294-Greenville-OH-North Town Plaza | 1/31/2024 |
| 2.439 | Harvey Square L.P. - #311 | Attn: Mike Sandefur | 3402 Texas Blvd | | | Texarkana | TX | 75503 | | Leasehold Interest, Store #311-Hope-AR-Hervey Square SC | 8/31/2028 |
| 2.440 | Hasco Thibodaux, LLC - #368 | | 427-A Delaware Avenue | | | McComb | MS | 39648 | | Leasehold Interest, Store #368-Thibodaux-LA-Plaza Del Rienzi | 1/31/2023 |

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| 2.441 | Hauppauge Properties, LLC - 5457 | | 1975 Hempstead Tpke, Suite 309 | | | East Meadow | NY | 11554 | | Leasehold Interest, Store #6358-Mount Sterling-KY-Gateway Plaza | 1/31/2021 |
| 2.442 | Hays Mall, LLC - 0798 | | 49 W. 37th St., 9th Floor | | | New York | NY | 10018 | | Leasehold Interest, Store #6129-Hays-KS-The Mall at Hays | 1/31/2024 |
| 2.443 | Hazlehurst Village Shopping Center LLC - 5343 | c/o Medallion Property Management Company, LLC | 2048 Trimleston Road | | | Statham | GA | 30666 | | Leasehold Interest, Store #5343-Hazlehurst-GA-Village Shopping Cen | 6/30/2020 |
| 2.444 | HC Anchorage - #5133 | | 1202 Anchorage Circle | | | Vansant | VA | 24656 | | Leasehold Interest, Store #5133-Vasant-VA-Anchorage S/C | 1/31/2022 |
| 2.445 | HeadCount Corporation | | Research Centre One | 9419-20 Avenue | | Edmonton | AB | T6N 1E5 | Canada | Setup and installation of store traffic monitoring system; on-going maintenance and support; collection of data from each store via auto-data retrieval | Terminable at any time with notice |
| 2.446 | HEB Grocery Company, LP - 0138 | | PO Box 839955 | | | San Antonio | TX | 78283-3955 | | Leasehold Interest, Store #138-Brenham-TX | 10/31/2021 |
| 2.447 | HEB Grocery Company, LP - 0259 | | PO Box 839955 | | | San Antonio | TX | 78283-3955 | | Leasehold Interest, Store #259-San Antonio-TX-Westlake Mall | 1/31/2024 |
| 2.448 | HEB Grocery Company, LP - 0607 | | PO Box 839955 | | | San Antonio | TX | 78283-3955 | | Leasehold Interest, Store #607-Harlingen-TX-Laurel Park | 10/31/2023 |
| 2.449 | HEB Grocery Company, LP - 0756 | | PO Box 839955 | | | San Antonio | TX | 78283-3955 | | Leasehold Interest, Store #756-Floresville-TX | 1/31/2021 |
| 2.450 | HEB Grocery Company, LP - 1005 | | PO Box 839955 | | | San Antonio | TX | 78283-3955 | | Leasehold Interest, Store #1005-Lytle-TX-Lytle Crossing | 1/31/2026 |
| 2.451 | HEB Grocery Company, LP 1002055 - 0854 | Dept. 888 | P.O. Box 4346 | | | Houston | TX | 77210 | | Leasehold Interest, Store #854-Spring Branch-TX | 1/31/2024 |
| 2.452 | Heber Springs Shopping Center LLC - #801 | | 3119 Quentin Rd. | | | Brooklyn | NY | 11234 | | Leasehold Interest, Store #801-Heber Springs-AR | 1/31/2024 |
| 2.453 | Henderson Plaza Realty, L.P. - 0001 | c/o Orda Corp | 15400 Knoll Trail Suite 350 | | | Dallas | TX | 75248 | | Leasehold Interest, Store #1-Henderson-TX-Henderson Plaza | 5/3/2021 |
| 2.454 | Henry Doneger | | 463 Seventh Avenue, 2nd Floor | | | New York | NY | 10018 | | Research and report on retail concepts and trends; identify key items, classifications and sources | |
| 2.455 | Hereford Properties, LLC - 0643 | | 7420 Golden Pond Place, Suite 100 | | | Amarillo | TX | 79121 | | Leasehold Interest, Store #643-Hereford-TX-Hereford | 1/31/2025 |
| 2.456 | HJH Talladega 1, LLC - 5079A | | 300 W. Douglas, Suite 1031 | | | Wichita | KS | 67202 | | Leasehold Interest, Store #5079-Talladega-AL | 1/31/2024 |
| 2.457 | Hocking Mall LLC - 5507 | | One Huntington Quadrangle, Suite 4S05 | | | Melille | NY | 11042 | | Leasehold Interest, Store #6312-Logan-OH | 1/31/2024 |
| 2.458 | Hollingsworth Capital Partners, LLC - #8160 | | Two Centre Plaza | | | Clinton | TN | 37716 | | Leasehold Interest, Store #8160-Jeffersonville-OH (DC) | 4/30/2023 |
| 2.459 | Hood River Center, LLC - 0719 | | P.O. Box 1271 | 540 2nd Avenue N, Suite 101 83340 | | Ketchum | ID | 83340 | | Leasehold Interest, Store #719-Hood River-OR | 1/31/2024 |
| 2.460 | Hotel Derek | | 2525 W Loop S | | | Houston | TX | 77027 | | Company meetings and Hotel accommodations | |
| 2.461 | Houston NFL Holdings, LP | Attn: VP - Corporate Development | NRG Stadium | Two NRG Park | | Houston | TX | 77054 | | Houston Texas sponsorship | 3/31/2021 |

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|-------|---|---|-------------------------------------|-----------|-----------|-----------------|-------|------------|---------|--|------------------------------------|
| 2.462 | HOV Services, Inc. | Attn: Corporate Counsel | 2701 East Grauwlyer Road | | | Irving | TX | 75061 | | Mailroom and Imaging Capture, Data Entry, Data Capture, Indexing and Repository Services | 4/3/2021 |
| 2.463 | HP Taylorville LLC - 6268 | | 1030 New Britain Avenue | | | West Hartford | CT | 6110 | | Leasehold Interest, Store #6268-Taylorville-IL | 1/31/2026 |
| 2.464 | HPAM Washington Square, LLC - 0335 | c/o Culpepper Realty Co. | 1700 George Bush Dr., E., Suite 240 | | | College Station | TX | 77840-3351 | | Leasehold Interest, Store #335-Kaufman-TX | 1/31/2024 |
| 2.465 | HSB Properties, LLC - 0727A | | 3515 E. 31th St., Suite A | | | Tulsa | OK | 74135 | | Leasehold Interest, Store #727-Sand Springs-OK | 1/31/2028 |
| 2.466 | HUB Group, Inc. | Attn: General Counsel | 2000 Clearwater Drive | | | Oak Brook | IL | 60523 | | Transportation brokerage agreement | Terminable at any time with notice |
| 2.467 | Hudson Retail, LLC; 11-13 Hudson LLC; Fairview Hudson 15, LLC - 5165 | TRG Property Management, LLC | 18 Computer Drive East | | | Albany | NY | 12205 | | Leasehold Interest, Store #6474-Hudson-NY-Fairview Plaza | 1/31/2024 |
| 2.468 | Hudson River Group, Inc. | | 120 White Plains Road | | | Tarrytown | NY | 10591 | | Consulting services | |
| 2.469 | Hughes Appliance, Inc. - #704 | Ron Hughes | 1305 W Broad St | | | Mineola | TX | 75773 | | Leasehold Interest, Store #704-Mineola-TX | 10/31/2024 |
| 2.470 | Humboldt Commons, LLC - 5003 | c/o Frontier Management, LLC | PO Box 1509 | | | Collierville | TN | 38027 | | Leasehold Interest, Store #5003-Humboldt-TN-Humboldt Center | 1/31/2021 |
| 2.471 | Humboldt Rio West, LLC - 0116 | Attention: Anita Artalejo | 1300 W. Maloney Avenue, Suite 1 | | | Gallup | NM | 87301 | | Leasehold Interest, Store #116-Gallup-NM-Rio West | 1/31/2026 |
| 2.472 | Hunter Sky Capital, LLC - 0616 | | 6306 Iola Ave., Suite 200 | | | Lubbock | TX | 79424 | | Leasehold Interest, Store #616-Snyder-TX | 1/31/2025 |
| 2.473 | Huntingdon Plaza LLC - 5163 | | 678 Reisterstown Road | | | Baltimore | MD | 21208 | | Leasehold Interest, Store #6446-Huntingdon-PA-Huntingdon Plaza | 6/30/2030 |
| 2.474 | Huntsville Portfolio Associates, LLC - 5002 | | 1535 N. Elston Avenue | | | Chicago | IL | 60642-2421 | | Leasehold Interest, Store #5002-Paris-TN-Memorial Plaza | 1/31/2028 |
| 2.475 | Hupps Mill Plaza Associates, LLC - 5445 | | 12636 Mayfield Rd., #5 | | | Chardon | OH | 44024 | | Leasehold Interest, Store #5445-South Boston-VA-Hupps Mill Plaza | 1/31/2021 |
| 2.476 | Huron Crest Plaza, LLC - 5406 | | 612 N. Port Crescent | | | Bad Axe | MI | 48413 | | Leasehold Interest, Store #6328-Bad Axe-MI-Huaron Crest Plaza | 1/31/2022 |
| 2.477 | Hy-Vee, Inc. - 6002 | | 5820 Westown Parkway | | | West Des Moines | IA | 50266 | | Leasehold Interest, Store #6002-Davenport-IA | 12/31/2021 |
| 2.478 | ICR, LLC | Attn: John Sorensen | 761 Main Avenue | | | Norwalk | CT | 06851 | | Investor Relations Services | Terminable at any time with notice |
| 2.479 | IDEA Inc. - 0795 | | 205 S. Broadway | | | Riverton | WY | 82501 | | Leasehold Interest, Store #6183-Riverton-WY | 1/31/2025 |
| 2.480 | IH 35 Loop 340 Tenancy In Common - #283 | c/o Harkinson Investment Corporation | 4560 Belt Line Rd., Suite 400 | | | Addison | TX | 75001 | | Leasehold Interest, Store #283-Bellmead-TX | 8/31/2020 |
| 2.481 | ImageSet, Inc. | | 6611 Portwest Drive, #190 | | | Houston | TX | 77024 | | Set Up and Printing of Associate Discount Cards | 10/12/2020 |
| 2.482 | Indianola Plaza Co. - 5094 | | 2000 West Henderson Road, Suite 500 | | | Columbus | OH | 43220 | | Leasehold Interest, Store #6305-Washington C H-OH | 1/31/2024 |
| 2.483 | Infor (US), Inc. | Attn: General Counsel | 40 General Warren Blvd., Suite #110 | | | Malvern | PA | 19355 | | Subscription License For Infor Mrm Solution to Replace Microsoft Dynamics | 10/5/2020 |
| 2.484 | Ingenico Inc. | Attn: Chief Financial Officer and General Counsel | 3025 Windward Plaza, Suite 600 | | | Alpharetta | GA | 30005 | | Purchase 3,700 Emv Compliant Pin Pad Terminals Interconnect Inovis and SRI Networks Using Private IP Service | 12/21/2022 |
| 2.485 | Inovis, Inc. | | 11720 Amber Park Drive, Suite 100 | | | Alpharetta | GA | 37004 | | | 6/25/2020 |

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| 2.486 | Interactive Communications International, Inc. | Attn: Brooks Smith, Chief Executive Officer and Legal Department | 250 Williams Street, Suite M-100 | | | Atlanta | GA | 30303 | | Distribute SSI Gift Cards to Consumers | 1/31/2021 |
| 2.487 | Intercall, Inc. | Attn: Legal Department | 8420 W. Bryn Mawr Avenue, Suite 400 | | | Chicago | IL | 60631 | | Audio, Video and Web-Based Conferencing Services (Gensys Us76505) | 2/1/2021 |
| 2.488 | International Enterprises Inc. | Attn: Mike Farina | 4300 Sterlite St SE | | | Massillon | OH | 44646 | | Sales of goods on consignment basis | |
| 2.489 | Internet Content Management, Inc. | Attn: Allan Black | 407 West Parkway Place Suite B | | | Ridgeland | MS | 39157 | | Install and Implement Forcepoint Ap-Web to Provide Web Security Protection | 5/8/2021 |
| 2.490 | Intrado | | P.O. BOX 281866 | | | ATLANTA | GA | 30384-1866 | | Corporate Reference Bridges | |
| 2.491 | IRC Princess City Plaza LLC - #6084 | c/o IRC Retail Centers LLC | 814 Commerce Drive, Suite 300 | | | Oak Brook | IL | 60523 | | Leasehold Interest, Store #6084-Mishawaka-IN | 1/31/2023 |
| 2.492 | IRC Retail Center - 6083 | | 814 Commerce Drive, Suite 300 | | | Oak Brook | IL | 60523 | | Leasehold Interest, Store #6083-Fort Wayne-IN | 1/31/2023 |
| 2.493 | Iron Mountain | | 5249 Glenmont Avenue | | | Houston | TX | 77081 | | Record Storage | 4/27/2021 |
| 2.494 | ITS Partners LLC | | 4079 Park East Court | | | Grand Rapids | MI | 49546 | | Reseller and Implementation Partner For Servicenow | 6/1/2021 |
| 2.495 | J & A Bremen Development, LLC - 5178 | c/o Ahn Enterprises, LLC | 4355 Cobb Pkwy., Suite J278 | | | Atlanta | GA | 30339 | | Leasehold Interest, Store #5178-Bremen-GA | 1/31/2026 |
| 2.496 | J & J Chrisman LLC - 5502 | | 1985 W. Big Beaver Road, Suite 302 | | | Troy | MI | 48084 | | Leasehold Interest, Store #6327-Houghton Lake-MI | 1/31/2024 |
| 2.497 | J. E. & G. E. Wharton - #550 | Wharton's Limited LLC | 906 N. 10th St. | | | Garden City | KS | 67846 | | Leasehold Interest, Store #6246-Garden City-KS | 1/31/2021 |
| 2.498 | J. W. Franklin Co. - 5432 | | 123 E. Gay Street | PO Box 573 | | Warrensburg | MO | 64093-0573 | | Leasehold Interest, Store #6254-Warrensburg-MO | 1/31/2025 |
| 2.499 | J.B. Levert Land Company, L.L.C. - #359 | | 3540 S. I-10 Service Rd. W. | Suite 250 | | Metairie | LA | 70001-1976 | | Leasehold Interest, Store #359-Zachary-LA | 1/31/2024 |
| 2.500 | Jack and Florence Berlin Foundation - 0665 | c/o Patty Berlin Berry | 1 Wren | | | Littleton | CO | 80127 | | Leasehold Interest, Store #665-Portales-NM | 1/31/2021 |
| 2.501 | Jack Justice - 0717 | | P O Box 1220 | | | Pauls Valley | OK | 73075 | | Leasehold Interest, Store #717-Pauls Valley-OK | 1/31/2022 |
| 2.502 | James H. Rifkin - #192 | C/o Brookside Properties, Inc. | 2002 Richard Jones Road, Ste A-200 | | | Nashville | TN | 37215 | | Leasehold Interest, Store #192-Gonzales-LA | 1/31/2023 |
| 2.503 | James W. Sizemore & Family, L.P. - 5030 | | PO Box 75 | 1210 Valley Ridge Rd | | Covington | VA | 22426 | | Leasehold Interest, Store #6386-Covington-VA | 1/31/2021 |
| 2.504 | Jasper Crossroads Partnership LP - 0125A | | P.O. Box 1390 | | | Beaumont | TX | 77704 | | Leasehold Interest, Store #125-Jasper-TX | 1/31/2025 |
| 2.505 | JB Hunt | | Corporate Drive | | | Lowell | AR | 72745 | | Transportation Costs | |
| 2.506 | JBL Tomball Plaza, LLC - 0233 | c/o JBL Asset Management LLC | 2028 Harrison Street-Suite 202 | | | Hollywood | FL | 33020 | | Leasehold Interest, Store #233-Tomball-TX | 1/31/2023 |
| 2.507 | JDM Sorting LLC | Attn: Jack Mosseri | 220 Fernwood Avenue | | | Edison | NJ | 08837 | | Vendor to purchase excess hangers | Terminable at any time with notice |
| 2.508 | Jebco Properties, LLC - #5356 | | PO Box 162 | | | Nashville | GA | 31639 | | Leasehold Interest, Store #5356-Swainsboro-GA | 1/31/2025 |
| 2.509 | Jefferson Assoc, LP/Warrenton Ctr LLC - 5055 | c/o Rosenthal Properties, LLC | 1945 Old Gallows Rd., Suite 300 | | | Vienna | VA | 22182 | | Leasehold Interest, Store #6391-Warrenton-VA-Northern VA SC | 5/31/2020 |
| 2.510 | Jefferson City Investors, LLC - 5248 | | 1840 Main Street, Suite 204 | | | Weston | FL | 33326 | | Leasehold Interest, Store #5248-Jefferson City-TN-Meeting Square | 1/31/2023 |
| 2.511 | Jefferson Mount Pleasant, Ltd. - #3 | | 1700 George Bush Drive East, Suite 240 | | | College Station | TX | 77840 | | Leasehold Interest, Store #3-Mount Pleasant-TX-Jefferson Park | 1/31/2023 |

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| 2.512 | JHJ Ozark, LLC - 5337 | c/o Summerour Real Estate Services | 1984 Howell Mill Rd. - PO Box 250245 | | | Atlanta | GA | 30325 | | Leasehold Interest, Store #5337-Ozark-AL-Midtown Plaza | 2/28/2030 |
| 2.513 | Jim's Formal Wear, Co. | | One Tuxedo Park | P.O. Box 125 | | Trenton | IL | 62293 | | Sale of Tuxedos and Accessories | Automatic Renewal Unless Cancelled |
| 2.514 | JMD-Del Rio, LLC - #663 | C/o Peterson Properties | 2325 San Pedro N. E., Ste 2A | | | Albuquerque | NM | 87110 | | Leasehold Interest, Store #663-Belen-NM-Del Rio Plaza | 1/31/2027 |
| 2.515 | JMK 5 Texas City, LLC - 0228 | | 308 W. Parkwood, Suite 104-A | | | Friendswood | TX | 77546 | | Leasehold Interest, Store #228-Texas City-TX | 1/31/2025 |
| 2.516 | Joe Amato Properties LP - 5496 | a Pennsylvania limited partnership | P.O. Box 615 | | | Wilkes Barre | PA | 18322 | | Leasehold Interest, Store #6434-Brodheads ville-PA-West End Plaza | 1/31/2028 |
| 2.517 | John C. Culpepper - 0619 | | 1700 George Bush Drive East, Suite 240 | | | College Station | TX | 77840 | | Leasehold Interest, Store #619-Cameron-TX-Milam Plaza | 5/31/2022 |
| 2.518 | Johnnie Trochta & Assoc. - #250 | J.A. TROCHTA & ASSOCIATES, LLC | 3701 Kettering Avenue | | | Bay City | TX | 77414 | | Leasehold Interest, Store #250-EI Campo-TX | 1/31/2025 |
| 2.519 | Johnson - Johnson & Associates - 5428 | | P.O. Box 395 | | | Rogersville | TN | 37857 | | Leasehold Interest, Store #5428-Rogersville-TN | 8/31/2024 |
| 2.520 | Johnstown Comrie Associates, LLC - 5095 | c/o G&A Group | 215 W. Church Street, Ste. 107 | | | King of Prussia | PA | 19406 | | Leasehold Interest, Store #6473-Johnstown-NY-Johnstown Mall | 1/31/2025 |
| 2.521 | Josef & Mikel LLC - 0374 | | 2551 Fernwood Avenue | | | Lynwood | CA | 90262 | | Leasehold Interest, Store #374-Abbeville-LA-Tiffany Plaza | 1/31/2024 |
| 2.522 | Jula Trust, LLC., a Louisiana limited Liability company - #436 | | 1860 HWY 90 West | | | Crowley | LA | 70526 | | Leasehold Interest, Store #436-Jennings-LA-Jennings Village | 1/31/2023 |
| 2.523 | JWV, Inc. d/b/a Monroeville Shopping Center - #5368 | c/o JW Properties | 3800 S Airport Blvd Svc Rd. #310 | | | Mobile | AL | 36608 | | Leasehold Interest, Store #5368-Monroeville-AL | 3/31/2023 |
| 2.524 | Kaci Beeler | | 103 E. Pheasant Drive | | | Austin | TX | 78753 | | Photo Shoot Services | 7/1/2021 |
| 2.525 | Kaolin Plaza LLC - 5340 | c/o The Temples Company | PO Box 405 | | | Vidalia | GA | 30475 | | Leasehold Interest, Store #5340-Sandersville-GA-Kaolin Plaza | 2/28/2021 |
| 2.526 | Kaufman West Country Center, LLC - 0631 | c/o Mark Kaufman Prop Mgt Services | 22837 Venture Blvd., Ste. 201 | | | Woodland Hills | CA | 91364 | | Leasehold Interest, Store #6860-Odessa-TX-West County Plaza | 1/31/2030 |
| 2.527 | Kelly Services, Inc. | Attn: General Counsel | 999 West Big Beaver Road | | | Troy | MI | 48084 | | Staffing agency to find Gordmans DC employees | Automatic Renewal Unless Cancelled |
| 2.528 | Kenosha Southport, LLC - 6109 | c/o Colliers International | 833 E. Michigan St., Suite 500 | | | Milwaukee | WI | 53202 | | Leasehold Interest, Store #6109-Kenosha-WI | 1/31/2023 |
| 2.529 | Kent Plaza Associates - 5024 | | 601 E. Pratt Street, 6th Floor | PO Box 62687 | | Baltimore | MD | 21202 | | Leasehold Interest, Store #6421-Chestertown-MD-Kent Plaza | 1/31/2025 |
| 2.530 | KenWay Investments, LLC - 5220 | | 2150 Campground Road | | | Olmstead | KY | 42265 | | Leasehold Interest, Store #6342-Russellville-KY-Logan Plaza | 1/31/2022 |
| 2.531 | Kenwood Shopping Center | c/o Reinauer Real Estate Corporation | P.O. Box 3755 | | | Lake Charles | LA | 70602 | | Leasehold Interest, Store #360-Sulphur-LA-Kenwood Center | 1/31/2025 |
| 2.532 | KG Holdings, L.P./W.E.P. Land Holdings, LLC - 0733 | | 4324 Grant Blvd. | | | Yukon | OK | 73099 | | Leasehold Interest, Store #733-Mustang-OK | 1/31/2025 |
| 2.533 | KGI Gorham, LLC - c/o KGI Properties, LLC - #5281 | attn: Anthony J. Deluca | 10 Memorial Boulevard - Suite 901 | | | Providence | RI | 2903 | | Leasehold Interest, Store #5281-Gorham-NH-Mountain Valley Plaz | 5/31/2020 |
| 2.534 | Kilgore VF, LLC - 0010 | | 1009 E. 14th Street | | | Brooklyn | NY | 11230 | | Leasehold Interest, Store #10-Kilgore-TX-Kilgore Plaza | 1/31/2022 |

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| 2.535 | Kimble Development of Amite, LLC - #815 | | 10606 Coursey Blvd., Suite B | | | Baton Rouge | LA | 70816-4015 | | Leasehold Interest, Store #815-Amite-LA | 1/31/2025 |
| 2.536 | Kimble Development of New Roads, LLC - #429 | | 10606 Coursey Blvd., Suite B | | | Baton Rouge | LA | 70816-4015 | | Leasehold Interest, Store #429-New Roads-LA | 1/31/2023 |
| 2.537 | Kimble Development of Ville Platte, LLC - 0559A | | 10606 Coursey Blvd., Suite B | | | Baton Rouge | LA | 70816-4015 | | Leasehold Interest, Store #559-Ville Platte-LA-Parkview | 1/31/2022 |
| 2.538 | KIMCO Realty - 0248 | | 500 North Broadway, Suite 201 | PO Box 9010 | | Jericho | NY | 11753 | | Leasehold Interest, Store #248-Pasadena-TX-Fairway Plaza | 1/31/2025 |
| 2.539 | King Country Village, LLC - #419 | C/o Stirling Properties, Inc. | 109 Northpark Boulevard, Suite 300 | | | Covington | LA | 70433 | | Leasehold Interest, Store #419-Pineville-LA-Kings Country Villag | 1/31/2022 |
| 2.540 | Kingtree Square, LLC - #5311 | | PO Box 1929 | | | Easley | SC | 29641 | | Leasehold Interest, Store #5311-Kingtree-SC-Kingtree Square | 3/31/2021 |
| 2.541 | Kirksville Shopping Center - 0320 | c/o Raul Walters Properties | 2 City Place Drive, Suite 450 | | | St. Louis | MO | 63141 | | Leasehold Interest, Store #6263-Kirksville-MO-Kirksville | 1/31/2021 |
| 2.542 | Klement Texas, LTD | | P O Box 996 | | | Gainsville | TX | 76241 | | Leasehold Interest, Store #256-Mexia-TX | 1/31/2025 |
| 2.543 | KNA Family LLC - 5010 | c/o Bradford Square - Bhusan Khanna | 840 Mashburn Dr. | | | Alpharetta | GA | 30022 | | Leasehold Interest, Store #6339-Hopkinsville-KY-Bradford Square | 1/31/2027 |
| 2.544 | Konica Minolta Premier Finance | Contracts Administrator | 1961 Hirst Drive | | | Moberly | MO | 65270 | | Copy Machine Lease Agreement | 4/8/2021 |
| 2.545 | Korn Ferry (US) | | 1900 Avenue of the Stars, Suite 2600 | | | Los Angeles | CA | 90067 | | Access to vendor's compensation data and rewards strategy | |
| 2.546 | Kotis Holdings, LLC - 5015 | | PO Box 9296 | | | Greensboro | NC | 27429 | | Leasehold Interest, Store #5015-Eden-NC-Kingsway Plaza S/C | 1/31/2024 |
| 2.547 | KROGER CENTER MOREHEAD, LLC - 5410 | c/o Shopping Center Group, LLC | 300 Galleria Blvd., 12th Floor | | | Atlanta | GA | 30339 | | Leasehold Interest, Store #6359-Morehead-KY | 1/31/2021 |
| 2.548 | Kronos Incorporated | | 297 Billerica Road | | | Chelmsford | MA | 01824 | | Workforce Tk V5, Record Manager V5, Manager V5, Connect V5 | 9/29/2020 |
| 2.549 | Kuecker Logistics Group, Inc. | Attn: Mike Langdon, CEO | 804 W. Markey Road | | | Belton | MO | 64012 | | Scope of Work to Re-Start Put-To-Light Capability At Omaha Dc | 6/1/2021 |
| 2.550 | KY Paintsville Mayo, LLC - 5128 | Attn: Legal Department | 550 South Main St., Suite 300 | | | Greenville | SC | 29601 | | Leasehold Interest, Store #6362-Paintsville-KY-Mayo Shopping Ctr | 6/30/2024 |
| 2.551 | LA Fremont Investments, LLC - 5214 | c/o Sayaco Partnership | 822 Stanford Ave | | | Los Angeles | CA | 90021 | | Leasehold Interest, Store #6321-Fremont-MI | 1/31/2022 |
| 2.552 | Lafayette Plaza, LLC - 5084 | | 215 East 58 Street, # 3A | | | New York | NY | 10022 | | Leasehold Interest, Store #6311-Marietta-OH-Lafayette Center | 1/31/2025 |
| 2.553 | Lake Manawa G, LLC - 6082 | c/o DP Management, LLC | 11506 Nicholas St., Suite 100 | | | Omaha | NE | 68154 | | Leasehold Interest, Store #6082-Council Bluffs-IA | 1/31/2023 |
| 2.554 | Lakeport Commons Center, LLC - 6036 | c/o The R.H. Johnson Company | 4520 Madison Ave., Suite 300 | | | Kansas City | MO | 64111 | | Leasehold Interest, Store #6036-Sioux City-IA | 1/31/2021 |
| 2.555 | Landstar Ranger, Inc. | Attn: Dir., Customer Contract Admin. | 13410 Sutton Park Drive South | | | Jacksonville | FL | 32224 | | Transportation Services | Terminable at any time with notice |
| 2.556 | Las Pampas Square - 0095 | | P O Box 2398 | | | Pampa | TX | 79066 | | Leasehold Interest, Store #95-Pampa-TX-Coronado | 1/31/2024 |
| 2.557 | LaSalle Shopping Center, LLC - #6120 | | 1900 Burnt Boat Drive, Suite 102 | | | Bismarck | ND | 58503 | | Leasehold Interest, Store #6120-Bismarck-ND | 1/31/2023 |

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| 2.558 | Laser Imaging Inc. | | 11101 Cutten Road, Suite 101 | | | Houston | TX | 77066 | | Toner cartridge services | 12/5/2020 |
| 2.559 | Laura A. Rohana - 0842 | | P.O. Box 1805 | | | Presidio | TX | 79845 | | Leasehold Interest, Store #842-Presidio-TX | 1/31/2024 |
| 2.560 | Laura Davis | | Contract Developer | 200 S Silber Avenue | | North Platte | NE | 69101 | | Nebraska Pays Ssi For Amount On Voucher Presented By State For Low-Income Families | |
| 2.561 | Ledgent Finance & Accounting | a division of Roth Staffing Companies, L.P. | 2 Riverway, Suite 1065 | | | Houston | TX | 77056 | | Direct hire and temp to hire - tax department | no specific term or termination provisions |
| 2.562 | Leidos Engineering, LLC | | AMPLIFY Incentive Services | 301 Plainfield Road, Suite 310 | | Syracuse | NY | 13212 | | Access to Energy Efficiency Incentive Programs | Automatic Renewal Unless Cancelled |
| 2.563 | Lennox National Account Services | Attn: Office of the General Counsel | 2100 Lake Park Blvd. | | | Richardson | TX | 75080 | | Hvac Maintenance Services For Stores | 5/2/2021 |
| 2.564 | Levin Properties - #5085 | c/o Levin Management Corp. | P O Box 326 | | | Plainfield | NJ | 7061 | | Leasehold Interest, Store #6459-Erie-PA | 1/31/2028 |
| 2.565 | Libby Punxy Associates, L.P. - 5161 | | 803 Commonwealth Drive | | | Warrendale | PA | 15086 | | Leasehold Interest, Store #5161-Punxsutawney-PA | 1/31/2023 |
| 2.566 | Liberty Shopping Center, L.P. - #244 | | 3100 Monticello Ave, Ste 300 | | | Dallas | TX | 75205 | | Leasehold Interest, Store #244-Liberty-TX-Jefferson Sq. | 12/3/2024 |
| 2.567 | Liberty Square GA, LLC - #5260 | Attn: Foxcroft, Inc. | 134 East Howard Street | | | Quincy | MA | 2169 | | Leasehold Interest, Store #5260-Hinesville-GA | 1/31/2023 |
| 2.568 | Lift361 | Attn: Russ Riggs | 2397 Meadow Church Road, Suite 203 | | | Duluth | GA | 30097 | | Professional Marketing Services | 12/1/2020 |
| 2.569 | LIGHTSPAR | Attn: Legal Department | 15280 Addison Road, Suite 280 | | | Addison | TX | 75001 | | Facilitate New Data Center, Colocation and Other Communication Services For Network Infrastructure | 3/5/2022 |
| 2.570 | Lindsey - Pine Plaza, LLC - 0783 | Lloyd Lindsey | P.O. Box 398 | | | Camden | AR | 71711-0398 | | Leasehold Interest, Store #783-Arkadelphia-AR | 1/31/2023 |
| 2.571 | Lindy-Zell WM 2008, LLC - 5232 | | 555 E. Lancaster Ave., Suite 120 | | | Radnor | PA | 19087 | | Leasehold Interest, Store #5232-Covington-TN | 1/31/2027 |
| 2.572 | LinkedIn | | 1000 West Maude Avenue | | | Sunnyvale | CA | 94085 | | Online Job Posting Subscription Agreement | |
| 2.573 | Live Oak Center, LLC - 5245 | | 426 SW Commerce Dr, Suite 130 | | | Lake City | FL | 32025 | | Leasehold Interest, Store #5245-Live Oak-FL-Suwannee Square | 1/31/2023 |
| 2.574 | Live Oak Village Shopping Center, LLC - 5124 | c/o Tri Properties, Inc. | 5425 Page Rd. | | | Durham | NC | 27703 | | Leasehold Interest, Store #5124-Southport-NC-Live Oak Village S/C | 1/31/2021 |
| 2.575 | LiveRamp, Inc. | Attn: Jeff Smith, GM | 225 Bush Street, 17th Floor | | | San Francisco | CA | 94104 | | Match stage shoppers to digital profiles for online targeting and marketing analytics programs | Terminable at any time with notice |
| 2.576 | Livingston Shopping Center Ltd. - #799 | c/o Dunhill Partners | 3100 Monticello, Suite 300 | | | Dallas | TX | 75205 | | Leasehold Interest, Store #799-Livingston-TX | 1/31/2024 |
| 2.577 | LOAR, LLC - #5328 | | PO Box 366 | | | Varnville | SC | 29944 | | Leasehold Interest, Store #5328-Varnville-SC | 11/30/2020 |
| 2.578 | Lobo Street, LLC - 0725 | | 1803 Willow Lakes Drive | | | Sugarland | TX | 77479 | | Leasehold Interest, Store #725-Yoakum-TX | 5/31/2025 |
| 2.579 | Loftware Enterprise Labeling Solutions | | 249 Corporate Drive | | | Portsmouth | NH | 03801 | | Annual Support and Maintenance Renewal of Barcode and Ticket Pricing Software | |
| 2.580 | Logistyx Technologies | | fka Agile of PA, Inc. | 1701 Golf Road, Suite 1-1100 | | Rolling Meadows | IL | 60008 | | Web-based reporting and invoice auditing for shipping services | Automatic Renewal Unless Cancelled |

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| 2.581 | Logix Fiber Networks | | 2950 N. Loop West, 10th Floor | | | Houston | TX | 77092 | | New Data Center Due to Corporate Building Move | 6/17/2020 |
| 2.582 | LogMein (OpenVoice) | | 320 Summer Street | | | Boston | MA | 02210 | | Corporate Conference Bridges | |
| 2.583 | Lombard Group Texas, LLC - 0061 | | P.O. Box 7014 | | | Prospect | CT | 6712 | | Leasehold Interest, Store #61-Beaumont-TX-Gateway Shop Ctr | 1/31/2025 |
| 2.584 | Longview BJ Partners LLC - 0023 | | 301 Mill Road | Suite L6 | | Hewlett | NY | 11557 | | Leasehold Interest, Store #23-Longview-TX-Longview Mall | 1/31/2025 |
| 2.585 | Lowther Brothers, LLC - 5463 | | 1301 N. Lakeshore Dr., Ste 600 | | | Lake City | MN | 55041 | | Leasehold Interest, Store #6370-Buckhannon-WV-Skyline Plaza | 1/31/2027 |
| 2.586 | LP Software, Inc. | | 7000 W. 111th Street, Suite 305 | | | Worth | IL | 60482 | | Replace Apis For Case Management and Audit Data Saas Case Management and Audit Tracking System For Internal/External Fraud and Theft Cases | 11/4/2021 |
| 2.587 | LSC Communications US, LLC | | 4101 Winfield Road | | | Warrenville | IL | 60555 | | Pricing agreement for newspaper inserts and direct mail catalogs, coupon books | Terminates when work completed |
| 2.588 | LSI Temporary Services of Omaha, LLC | | 4228 South 50th Street | | | Omaha | NE | 68117 | | Staffing agency to find Gordmans DC employees | 8/11/2020 |
| 2.589 | Lucas Group, LLC | | 104 West 40th Street, 11th Floor | | | New York | NY | 10018 | | Recruit, screen, interview | |
| 2.590 | Lucas Partners, Inc. | Joan Lukas, President | 11915 P Street, Suite 100 | | | Omaha | NE | 68137 | | Public relations for Gordmans | |
| 2.591 | LUCRUM Fremont, LLC - 6300 | c/o Action Properties, LLC | 110 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #6300-Fremont-OH | 1/31/2030 |
| 2.592 | LUCRUM Hornell, LLC - 5129 | c/o Action Properties, LLC | 110 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #6460-Hornell-NY-Broadway Mall | 1/31/2030 |
| 2.593 | LUCRUM Jacksonville, LLC - 0007 | c/o Action Properties, LLC | 110 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #7-Jacksonville-TX-Jackson Sq. II | 1/31/2030 |
| 2.594 | LUCRUM Pocomoke City, LLC - 5025 | c/o Action Properties, LLC | 110 N. Jerry Clower Blvd., Suite W | | | Yazoo City | MS | 39194-8669 | | Leasehold Interest, Store #6423-Pocomoke City-MD | 1/31/2030 |
| 2.595 | Ludington Center, LLC - 5230 | c/o Laurencelle Properties, Inc. | 44004 Woodward Avenue, Suite 300 | | | Bloomfield Twnshp | MI | 48302 | | Leasehold Interest, Store #6322-Ludington-MI-Ten West | 1/31/2023 |
| 2.596 | Lukin Investment Partners, LLC - 0011 | c/o GK Development, Inc. | 257 E. Main Street, Suite 100 | | | Barrington | IL | 60010 | | Leasehold Interest, Store #11-Lufkin-TX-Lufkin | 12/31/2020 |
| 2.597 | Lumos | | PO BOX 580062 | | | CHARLOTTE | NC | 28258-0062 | | Multiple Phone Lines For Stores | |
| 2.598 | Luvata Astro LLC c/o Luvata Electrofin Texas, Inc - 9100 | c/o Modine Manufacturing Company | 1500 DeKoven Ave | | | Recine | WI | 53403 | | Leasehold Interest, Store #9100-Jacksonville-TX | 12/31/2023 |
| 2.599 | LV Legion, LLC - 0668 | Phase One Realty, Inc. | PO Box 22865 | | | Santa Fe | NM | 87502 | | Leasehold Interest, Store #668-Las Vegas-NM-Legion Plaza | 1/31/2030 |
| 2.600 | Lynda Corp - #366 | | P.O. Box 1566 | | | Crowley | LA | 70527-1566 | | Leasehold Interest, Store #366-Crowley-LA-North Park Center | 1/31/2028 |
| 2.601 | Lynn Park Shopping Center #35 - 0115 | | P.O. Box 234 | | | Plattenville | LA | 70393 | | Leasehold Interest, Store #115-Houma-LA-Lynn Park | 1/31/2021 |
| 2.602 | M & C Rental & Leasing Co. - 0519 | | 2801 W. Main - Suite G | | | Independence | KS | 67301 | | Leasehold Interest, Store #6249-Independence-KS | 1/31/2022 |

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| 2.603 | M.A. Folkes Company Incorporated - 8160T | | PO Box 425 | | | Hamilton | OH | 45012 | | Leasehold Interest, Store #8160T-Hamilton-OH | 6/30/2020 |
| 2.604 | M.A. Folkes Company, Inc. | | 3095 McBride Court | | | Hamilton | OH | 45011 | | Forklift operators for DC | 10/30/2020 |
| 2.605 | MA Bucktail Village, LLC - 5127 | | 821 SUMMIT AVE | | | UNION CITY | NJ | 7087 | | Leasehold Interest, Store #6449-Saint Marys-PA-Bucktail Village | 1/31/2023 |
| 2.606 | MA Phelan II, Trustee - 0777 | Lan Phelan | 1277 Calder Ave | | | Beaumont | TX | 77701 | | Leasehold Interest, Store #777-Woodville-TX | 1/31/2022 |
| 2.607 | Macerich Property Management Company, LLC - 0160 | Agent of Macerich South Plains LP | 401 Wilshire Blvd., Suite 700 | | | Santa Monica | CA | 90401 | | Leasehold Interest, Store #160-Lubbock-TX-South Plains | 1/31/2022 |
| 2.608 | Macerich South Park Mall, LLC - 6003 | Agent of Macerich South Plains LP | 401 Wilshire Boulevard, Suite 700 | | | Santa Monica | CA | 90401 | | Leasehold Interest, Store #6003-Moline-IL | 1/31/2021 |
| 2.609 | Macy's Merchandising Group, Inc. | Attn: H. Frenkel | 11 Penn Plaza | | | New York | NY | 10001 | | Purchase of proprietary and licensed brands | 6/15/2021 |
| 2.610 | Madison Land Ventures, LLC - 5083 | c/o MPG Property Group | 1851 W Indiantown Road | | | Jupiter | FL | 33458 | | Leasehold Interest, Store #6319-Madison-OH | 12/31/2028 |
| 2.611 | Madison-East Towne, LLC - #6018 | c/o CBL & Associates | 2030 Hamilton Place Blvd., Suite 500 | | | Chattanooga | TN | 37421-6000 | | Leasehold Interest, Store #6018-Madison-WI | 1/31/2026 |
| 2.612 | Magee Shopping Center, LLC - 0270 | C/O Nancy Lane Commercial Realty, Inc. | 12 River Bend Place | | | Flowood | MS | 39232 | | Leasehold Interest, Store #270-Magee-MS-Magee | 1/31/2024 |
| 2.613 | Magellan Healthcare, Inc. | Attn: Legal Department | 14100 Magellan Plaza Drive | | | Maryland Heights | MO | 63043 | | Provide employee assistance program and related wellness services | 12/31/2021 |
| 2.614 | Main Street NA Parkade, LLC - 5202 | Malcolm Davis | 149 Colonial Rd. | | | Manchester | CT | 6042 | | Leasehold Interest, Store #6477-North Adams-MA | 1/31/2024 |
| 2.615 | Mainetti USA, Inc. | | 300 Mac Lane | | | Keasbey | NJ | 08832 | | 5% Hanger Rebate | Terminable at any time with notice |
| 2.616 | Mainstreet Integration Services & Consulting, Inc. | | 2510 West Main Street, Suite 100 | | | Grand Prairie | TX | 75050 | | Provide Store Equipment Repair and Depot Services | 5/31/2021 |
| 2.617 | Mall at Midland Park, LLC - 0111 | | P.O. Box 643378 | | | Pittsburgh | PA | 15264-3378 | | Leasehold Interest, Store #111-Midland-TX-Midland Park | 9/30/2021 |
| 2.618 | Mall Del Norte - #84 | Patrick Beckerdtie | 5300 San Dario, Ste 206C | | | Laredo | TX | 78041 | | Leasehold Interest, Store #84-Laredo-TX-Mall del Norte | 1/31/2024 |
| 2.619 | Malone Plaza Realty LLC - 5242 | c/o Namdar Realty Group | 150 Great Neck Road, Suite 304 | | | Great Neck | NY | 11021 | | Leasehold Interest, Store #6472-Malone-NY-KMart Plaza | 1/31/2024 |
| 2.620 | Manhattan | | 2300 Windy Ridge Parkway | 10th Floor | | Atlanta | GA | 30339 | | Information Technology | |
| 2.621 | Manpower | | PO BOX 2395 | | | MYRTLE BEACH | SC | 29578 | | Staffing agency to find Gordmans DC employees | Automatic Renewal Unless Cancelled |
| 2.622 | Manutek Inc. | | 2200 N Canton Center Rd., Suite 230 | | | Canton | MI | 48187 | | Outsourcing services | 4/15/2021 |
| 2.623 | MAP Shelbyville, LLC - 6284 | c/o Midland Atlantic Properties | 3801 E 82nd St., Suite B | | | Indianapolis | IN | 46240 | | Leasehold Interest, Store #6284-Shelbyville-IN | 1/31/2024 |
| 2.624 | Marc-Allen Associates, Inc. | | 5645 Coral Ridge Drive #306 | | | Coral Springs | FL | 33076 | | Contingent search contract for VP Director of Stores (Gordmans) | 4/18/2021 |
| 2.625 | MARIA DB USA INC. | | 350 Bay Street Suite 100-319 | | | San Francisco | CA | 94133 | | Software maintenance for MySQL software | |
| 2.626 | Mark Andy Inc. | | 18081 Chesterfield Airport Road | | | Chesterfield | MO | 63005 | | Maintenance On Payroll Equipment - Legacy Formax and Psv-Dpm Models Gold | 6/30/2021 |
| 2.627 | Mark Horn - 0650 | Manager, Horn TX LLC | 18224 84th Place West | | | Edmonds | WA | 98026 | | Leasehold Interest, Store #650-Levelland-TX-Gentry Sq. | 3/31/2031 |

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| 2.628 | Mark Twain Village LLC - 6049 | c/o First National Property Management/Acct | 125 Half Mile Rd., Suite 207 | | | Red Bank | NJ | 7701 | | Leasehold Interest, Store #6049-Saint Charles-MO | 1/31/2022 |
| 2.629 | Marketplace On First, LLC - 6072 | c/o Joanne Mauck LLC | 2811 Tranquil Court NE 9393 W. 110th Street, Suite 430 | | | Swisher | IA | 52338 | | Leasehold Interest, Store #6072-Cedar Rapids-IA | 1/31/2021 |
| 2.630 | MarketSphere Consulting, LLC | | 5201 Westbank Expressway, Suite 400 | | | Overland Park | KS | 66210 | | Prepare Annual Unclaimed Property Filings | Terminable at any time with notice |
| 2.631 | Marrero Land and Improvement Assoc. - 0355 | | 1166 Avenue of the Americas | | | Marrero | LA | 70072 | | Leasehold Interest, Store #355-Marrero-LA | 1/31/2024 |
| 2.632 | Marsh | | | | | New York | NY | 10036 | | Insurance for fleet program | 7/16/2020 |
| 2.633 | Marshall Mall Investors - #14 | C/o Marshall Mall Mgmt Offices | 1300 Pinecrest Drive East | | | Marshall | TX | 75670 | | Leasehold Interest, Store #14-Marshall-TX-Marshall | 7/31/2030 |
| 2.634 | Marshall Plaza LLC - 0785 | C/O Kessinger/Hunter & Co | 2600 Grand Blvd., Suite 700 | | | Kansas City | MO | 64108 | | Leasehold Interest, Store #6257-Marshall-MO-Marshall Plaza | 1/31/2021 |
| 2.635 | Mary Lake Realty Company - #863 | | 1700 George Bush Drive East, Suite 240 | | | College Station | TX | 77840 | | Leasehold Interest, Store #863-Alice-TX | 1/31/2024 |
| 2.636 | Mattress Firm, Inc | | 10201 Main Street | | | Houston | TX | 77025 | | Leasehold Interest, Store #9202-Service Center Sublease (Houston), Houston, TX 77025 | 9/30/2023 |
| 2.637 | MBC Properties, LP - 5164 | | P.O. Box 472 | | | Schuylkill Haven | PA | 17972 | | Leasehold Interest, Store #6450-Bradford-PA-Bradford Mall | 1/31/2024 |
| 2.638 | MBSB Guylane LLC - 0653 | | 24910 John Fremont Road | | | Hidden Hills | CA | 91302 | | Leasehold Interest, Store #653-Dumas-TX-Guylane Plaza | 1/31/2023 |
| 2.639 | McAfee, Inc. | Attn: Database Updates | 5000 Headquarters Dr. | | | Plano | TX | 75024 | | Stage Stores Inc. Transfer of Licenses to Specialty Retailers, Inc.: | Perpetual license |
| 2.640 | McCarley & Company - 0301 | | 800 East Main Street, Suite B | | | Russellville | AR | 72801 | | Leasehold Interest, Store #301-Russellville-AR-Valley Park Centre | 11/30/2024 |
| 2.641 | McCreless Market, LLC. - 0080A | | 7026 Old Katy Rd, Suite 274 | | | Houston | TX | 77024 | | Leasehold Interest, Store #80-San Antonio-TX | 1/31/2024 |
| 2.642 | McDowell Square Associates, LLC - 5065 | c/o Samco Properties, Inc. | 455 Fairway Drive, Ste 301 | | | Deerfield Beach | FL | 33441 | | Leasehold Interest, Store #5065-Marion-NC-McDowell Square S/C | 1/31/2026 |
| 2.643 | MDX Medical Inc. dba Vitals | | 160 Chubb Avenue | | | Lyndhurst | NJ | 07071 | | BCBSTX Member Rewards Program to Instill Healthcare Consumerism In Medical/Rx Plans | 12/31/2020 |
| 2.644 | Meadowbrook Square, LLC - #443 | Manny Malekan | PO Box 1509 | | | Collierville | TN | 38027 | | Leasehold Interest, Store #443-West Memphis-AR | 1/31/2023 |
| 2.645 | Meadows Marketplace Shopping Center, L.P. - 0232 | c/o Fidelis Realty Partners | 4500 Bissonnet, Suite 300 | | | Bellaire | TX | 77401 | | Leasehold Interest, Store #232-Katy-TX-Meadows Marketplace | 12/31/2022 |
| 2.646 | MedAllocators, Inc. | | 3280 Peachtree Road NE, Suite 2625 | | | Atlanta | GA | 30305 | | Medicare Secondary Payor Reporting/Tracking, Data Capture, Archiving, File-Converting, Routing, Editing and Other Affiliated Services and A Web-Based Clean-Up Tool to Perform Such Services | Terminable at any time with notice |
| 2.647 | Mediation Pros Inc. | | dba Speak Easy Translation and Transportation | 1411 N Westshore Blvd., Suite 320 | | Tampa | FL | 33607 | | Oral and Written Translation and Transcription Services | Automatic Renewal Unless Cancelled |

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| 2.648 | Megaport (USA), Inc. | | 6790 Embarcadero Lane #100 | | | Carlsbad | CA | 92011 | | Datacenter interconnect circuits 09/17/2 | |
| 2.649 | Mercedes Plaza MGMT. - 0170 | | 317 South Main St. | | | McAllen | TX | 78501 | | Leasehold Interest, Store #170-Mercedes-TX-Mercedes Plaza | 5/31/2020 |
| 2.650 | Merchant's Investors, LLC - 5004 | | 1840 Main Street, Suite 204 | | | Weston | FL | 33326 | | Leasehold Interest, Store #5004-Winchester-TN-Merchants Central | 1/31/2027 |
| 2.651 | Merge Holdings, LLC - #15 | Hadyn Cutler Company | 3825 Camp Bowie Blvd | | | Fort Worth | TX | 76107 | | Leasehold Interest, Store #15-Palestine-TX-Palestine Plaza | 1/31/2027 |
| 2.652 | Meridian CenterCal LLC - 6103 | | 1600 E. Franklin Avenue, Suite A | | | El Segundo | CA | 90245 | | Leasehold Interest, Store #6103-Meridian-ID | 9/30/2023 |
| 2.653 | Merieux | | 111 East Wacker Drive, Suite 2300 | | | Chicago | IL | 60601 | | Development of Company wide food safety and compliance plan | |
| 2.654 | MessageOne | | 11044 Research Blvd., Suite C-500 | | | Austin | TX | 78759 | | Emergency messaging system | 3/23/2021 |
| 2.655 | Methodist Wellness Services | | 6445 Main Street, 23rd Floor | | | Houston | TX | 77030 | | Flu shots | 1/31/2021 |
| 2.656 | MEXWEST, LLC - 0322 | | 33601 Wildlass Drive | | | Dana Point | CA | 92629-4472 | | Leasehold Interest, Store #6261-Mexico-MO-West Plaza | 1/31/2022 |
| 2.657 | Meyerland Retail Associates, LLC - 0205 | c/o Fidelis Realty Partners | 4500 Bissonnet, Suite 200 | | | Bellaire | TX | 77401 | | Leasehold Interest, Store #205-Houston-TX-Meyerland Plaza | 1/31/2022 |
| 2.658 | Michael Mire, CRO | SweetIQ Analytics Corp. | 1100 Avenue des Canadiens-de-Montreal | Suite 150 | | Montreal | QC | H3B 2S2 | Canada | Build Store Locator For Gordmans | |
| 2.659 | Microsoft Corporation | | Dept. 551, Volume Licensing | 6100 Neil Road, Suite 210 | | Reno | NV | 89511-1137 | | Upgrade to Hosted Office 365 | 1/28/2021 |
| 2.660 | MicroStrategy Services Corporation | | 1850 Towers Crescent Plaza | | | Tysons Corner | VA | 22182 | | Non-exclusive and non-transferable license | Terminable at any time with notice |
| 2.661 | Midland Greencastle, LLC - 5295 | | 8044 Montgomery Rd. - Suite 710 | | | Cincinnati | OH | 45236 | | Leasehold Interest, Store #6275-Greencastle-IN-Putnam Plaza | 1/31/2024 |
| 2.662 | Midland Kaufman, LP; Midland Sylvan, LP; Midland 256 Rampart, LP; - #0063A | c/o Mark Kaufman Prop Mgt Services | 22837 Venture Blvd., Ste. 201 | | | Woodland Hills | CA | 91364 | | Leasehold Interest, Store #6859-Odessa-TX-Crossroad Shop Ctr | 1/31/2030 |
| 2.663 | Midnite Express, Inc. | | 448 7th Street NW | | | West Forge | ND | 58078 | | Gordmans transportation services | Terminable at any time with notice |
| 2.664 | MidSouth Bank | | 1017 S. Washington Avenue | | | Mansfield | LA | 71052 | | Banking Services For Store #436 Jennings, La | Terminable at any time with notice |
| 2.665 | Midwest Construction Services, Inc. | | dba Trillium Driver Solutions | 5555 Gull Road, Suite 300 | | Kalamazoo | MI | 49048 | | Truck Drivers For Omaha Dc | |
| 2.666 | Mike & Irene Simon - #5231 | | 11 West Reynolds | | | Pontotoc | MS | 38863 | | Leasehold Interest, Store #5231-Pontotoc-MS | 1/31/2023 |
| 2.667 | Mike Lewandowski - 0697 | | 58500 E. 240 Road | | | Afton | OK | 74331 | | Leasehold Interest, Store #697-Grove-OK-Honey Creek | 1/31/2023 |
| 2.668 | Mike Treadway | | Mike Treadway Architects, Inc. | 2400 Augusta Drive, Suite 100 | | Houston | TX | 77057 | | Architect Master Agreement Production Services | Continues until terminated |
| 2.669 | Milford Plaza Enterprises - 5045 | | 201 E. Delaware Avenue | | | Newark | DE | 19711 | | Leasehold Interest, Store #6427-Milford-DE-The Plaza at Milford | 1/31/2029 |
| 2.670 | MILLER FAMILY TRUST # 5440 | Attn: Perry Miller | 25560 Shafferway | | | CARMEL | CA | 93923 | | Leasehold Interest, Store #6274-Linton-IN | 3/31/2025 |
| 2.671 | Millington Plaza Partners, LLC - 5233 | Anchor Investments | 2926 Foster Creighton Drive | | | Nashville | TN | 37204 | | Leasehold Interest, Store #5233-Millington-TN-Millington SC | 1/31/2023 |

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| 2.672 | Mimco Inc. - 123S | c/o MIMCO, Inc. | 6500 Montana Ave | | | El Paso | TX | 79925 | | Leasehold Interest, Store #123-Corpus Christi-TX-Five Points-Shoes | 1/31/2028 |
| 2.673 | Mimco, Inc. - 0123 | c/o MIMCO, Inc. | 6500 Montana Ave | | | El Paso | TX | 79925 | | Leasehold Interest, Store #123-Corpus Christi-TX-Five Points | 1/31/2023 |
| 2.674 | Minden Retail, LLC - 0375 | c/o Dunhill Partners | 3100 Monticello, Suite 300 | | | Dallas | TX | 75205 | | Leasehold Interest, Store #375-Minden-LA | 1/31/2023 |
| 2.675 | Mitch Properties, LP - 5272 | | P.O. Box 1567 | | | Beaver Falls | PA | 15010 | | Leasehold Interest, Store #6412-Greenville-PA | 1/31/2029 |
| 2.676 | ML Plaza LLC - 5081 | c/o Hampton Management Inc. | 2550 Bates Road, Suite 110 | | | Montreal | QC | H3S 1A7 | | Leasehold Interest, Store #6318-Chardon-OH-Maple Leaf Plaza | 1/31/2025 |
| 2.677 | MMC Contractors | | 9751 South 142nd Street | | | Omaha | NE | 68138 | | Preventive maintenance, inspection and service of Omaha DC HVAC system | 3/15/2021 |
| 2.678 | Mobile Mini, Inc. | | 4646 East Van Vuren Street, Suite 400 | | | Phoenix | AZ | 85008 | | Store Storage Container Rental | Terminable at any time with notice |
| 2.679 | Mobility Services International, LLC | | One Liberty Lane East | | | Hampton | NH | 03842 | | Employee relocation services | Terminable at any time with notice |
| 2.680 | Modis, Inc. | Lauren LaBauve | 2950 N. Loop West Suite 400 | | | Houston | TX | 77092 | | Personnel contract services for IT resources | 3/10/2021 |
| 2.681 | Money Network Financial, LLC | Attn: General Counsel's Office | 5775 DTC Blvd., Suite 100 North | | | Greenwood Village | CO | 80111 | | Employee Paycards | 9/3/2020 |
| 2.682 | Monotype Imaging Inc. | | 600 Unicorn Park Drive | | | Woburn | MA | 01801 | | Replaces Monthly Licensing Fee For Fonts Used On Our Website; Expands License and Reduces Monthly Expense | 5/6/2021 |
| 2.683 | Monroe Retail Group LLC - 0365 | | 11701 Bee Caves Road, Suite 262 | | | Austin | TX | 78738 | | Leasehold Interest, Store #365-Monroe-LA | 1/31/2021 |
| 2.684 | Monroe Retail Group LLC - 5008 | | 11701 Bee Caves Road, Suite 262 | | | Austin | TX | 78738 | | Leasehold Interest, Store #6340-Madisonville-KY-Parkway Plaza Mall | 1/31/2029 |
| 2.685 | Monroe Retail Group LLC - 5433 | | 11701 Bee Caves Road, Suite 262 | | | Austin | TX | 78738 | | Leasehold Interest, Store #5433-McMinnville-TN-Three Star Mall | 1/31/2029 |
| 2.686 | Moovweb | | 123 Mission Street, Suite 1020 | | | San Francisco | CA | 94105 | | Website transformation and/or variations to test and optimize traffic to customer website | 5/2/2021 |
| 2.687 | Morgan Stanley Smith Barney | | 388 Greenwich Street | | | New York | NY | 10013 | | Employee Stock Option Plan | Terminable at any time with notice |
| 2.688 | MotivAction, LLC | Attn: Joseph F. Keller, President and COO | 16355 36th Avenue North, Suite 100 | | | Minneapolis | MN | 55446 | | Employee recognition platform | Terminable at any time with notice |
| 2.689 | Moultrie Square, L.L.C. - #5375 | | 5801 Congress Avenue | Suite 219 | | Boca Raton | FL | 33487 | | Leasehold Interest, Store #5375-Moultrie-GA | 2/28/2021 |
| 2.690 | Movable, Inc. | | 5 Bryant Park | 1065 6th Avenue, 9th Floor | | New York | NY | 10018 | | Adds Countdown Clock and Video to Email Messaging | 1/31/2021 |
| 2.691 | MTK Properties, LLC - 0723 | | 4320 Canaan Creek Road | | | Edmond | OK | 73034 | | Leasehold Interest, Store #723-Sallisaw-OK-East Gate | 1/31/2021 |
| 2.692 | Multistate Holdings/Mellor Park Mall - #308 | | 711 St. Anthony | | | Effingham | IL | 62401 | | Leasehold Interest, Store #308-El Dorado-AR-Mellor Park | 2/28/2029 |
| 2.693 | Muzak LLC | dba Mood Media | 2100 S. IH 35, Suite 200 | | | Austin | TX | 78704 | | Music Services For Gordmans Stores | 7/1/2020 |
| 2.694 | N&W Transfer, Inc. | | 2415 Industrial Road | | | Plattsburgh | NE | 68048 | | Gordmans Transportation Services | Terminable at any time with notice |

In re: Specialty Retailers, Inc.
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|-------|---|---------------------------------------|--------------------------------------|-----------|-----------|--------------|-------|------------|---------|---|------------------------------------|
| 2.695 | N.J. Malin & Associates, LLC | | 15870 Midway Road | | | Addison | TX | 75001 | | Annual Renewal of Maintenance Service Agreement For Lift Trucks | 8/16/2020 |
| 2.696 | Nagios | | 1295 BANDANA BLVD N SUITE 165 | | | SAINT PAUL | MN | 55108 | | Perpetual Software Maintenance | |
| 2.697 | Naini Infotech, Inc. | | 731 West Easton Court | | | Palatine | IL | 60067 | | Install and configure FMW monitoring software; to replace Nichi-In contract | 7/31/2020 |
| 2.698 | National Retail Properties - 6119 | attn: VP Asset Mgt. | 450 S. Orange Ave., Suite 900 | | | Orlando | FL | 32801 | | Leasehold Interest, Store #6119-Wyoming-MI | 8/31/2024 |
| 2.699 | National Retail Properties LP - 6121 | attn: VP Asset Mgt. | 450 S Orange Ave., Suite 900 | | | Orlando | FL | 32801 | | Leasehold Interest, Store #6121-Saginaw-MI | 8/31/2024 |
| 2.700 | National Retail Properties, LP - #796 | attn: VP Asset Mgt. | 450 South Orange Ave, Suite 900 | | | Orlando | FL | 32801 | | Leasehold Interest, Store #796-Sealy-TX | 1/31/2024 |
| 2.701 | NCR Corporation | | 864 Spring St NW | | | Atlanta | GA | 30308 | | Development of customized version of OPUS Millennium POS Software System for use in point-of-sale registers and other store systems and ClientSmart and Ecom Price Engine | License is perpetual |
| 2.702 | NCYCLES | | 5521 Murray Road | | | Memphis | TN | 38119 | | NCYCLES is the agent for carrying out SRI's responsibilities under the MOU - electronically confirms employee's eligibility to work in the United States | Terminable at any time with notice |
| 2.703 | Neely-Barstow Investments - 0694 | | PO Box 605 | | | Claremore | OK | 74018 | | Leasehold Interest, Store #694-Claremore-OK-Ne-Mar | 8/31/2022 |
| 2.704 | NEJ, Inc. | | 170 Pinesbridge Road | | | Beacon Falls | CT | 06403 | | Processing services to repurpose and re-pack merchandise | 9/7/2021 |
| 2.705 | Neopost USA Inc. | | 478 Wheelers Farms Road | | | Milford | CT | 06461 | | Usps Meter Machine For Support Center Mailroom | 2/14/2021 |
| 2.706 | NetJets Legal Department | Owner Contract Administration | 4111 Bridgeway Ave. | | | Columbus | OH | 43219 | | Undivided Ownership Interest In Airplanes | 12/13/2021 |
| 2.707 | Netsync Network Solutions | | 2500 West Loop South, Suite 410 | | | Houston | TX | 77027 | | Upgrade Firewalls For Pci Compliance | 10/31/2020 |
| 2.708 | Network Solutions | | 2500 W. LOOP S., STE 410/510 | | | HOUSTON | TX | 77027 | | Domain Name Registrations and Dns Record Hosting | |
| 2.709 | New Boston Partners LLC. - 5431 | | 1460 Walden Avenue | | | Lakewood | NJ | 8701 | | Leasehold Interest, Store #6307-New Boston-OH | 1/31/2025 |
| 2.710 | New Castle Equities LLC - 5439 | c/o Hauppauge Properties LLC | 1975 Hempstead Tpk, Ste 309 | | | East Meadow | NY | 11554 | | Leasehold Interest, Store #6282-New Castle-IN-New Castle Plaza | 1/31/2024 |
| 2.711 | New Market - Champions, LLC - 0212 | | 3284 Northside Parkway NW, Suite 515 | | | Atlanta | GA | 30327 | | Leasehold Interest, Store #212-Houston-TX | 8/31/2020 |
| 2.712 | NG Richmond Hill, LLC - 5516 | | 1430 Broadway, Suite 1605 | | | New York | NY | 10018 | | Leasehold Interest, Store #5516-Richmond Hill-GA | 1/31/2024 |
| 2.713 | NMR IT, Inc. | Attn: Attorney | 3333 Warrenville Road, Suite 200 | | | Lisle | IL | 60532 | | Production support and QA services for Stage website | 8/31/2020 |
| 2.714 | Nogales Plaza Shopping Center L.P. - 0526 | c/o Venture West Real Estate Services | 6007 East Grant Road | | | Tucson | AZ | 85712-2316 | | Leasehold Interest, Store #526-Nogales-AZ-Nogales Plaza SC | 7/31/2022 |
| 2.715 | Noland Fashion SC LLC - #6047 | c/o Block & Co., Inc. | 605 W 47th St., Suite 200 | | | Kansas City | MO | 64112 | | Leasehold Interest, Store #6047-Independence-MO | 1/31/2022 |

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| 2.716 | North Plains Mall, LLC - 0134 | Attn: General Manager | 2809 N. Prince | | | Clovis | NM | 88101 | | Leasehold Interest, Store #134-Clovis-NM-North Plains | 1/31/2021 |
| 2.717 | Northline Commons, LLC - #124 | | 4400 A North Freeway | Suite 900 | | Houston | TX | 77022 | | Leasehold Interest, Store #124-Houston-TX-Northline | 12/31/2022 |
| 2.718 | Northridge Shopping Center - 0652 | Attn: Brian Mitchell | PO Box 427 | | | Elkhart | KS | 67950 | | Leasehold Interest, Store #6244-Guymon-OK-Northridge | 1/31/2024 |
| 2.719 | Northshore Plaza, LP - #60 | c/o Boller Properties, LLC | 3201 Cherry Ridge, Suite B209 | | | San Antonio | TX | 78230 | | Leasehold Interest, Store #60-Portland-TX-Northshore Plaza | 1/31/2027 |
| 2.720 | NorthStar Properties, Inc. - #611 | Scott Burdette | 4200 South Hulen Street, Suite 525 | | | Fort Worth | TX | 76109 | | Leasehold Interest, Store #611-Graham-TX | 1/31/2025 |
| 2.721 | Novar | | 6060 Rockside Woods Blvd. | | | Cleveland | OH | 44131 | | Energy Management Support For Led Conversion Stores | 12/6/2020 |
| 2.722 | NPD Group | | 900 West Shore Road | | | Port Washington | NY | 11050-0402 | | Collect sales, inventory and distribution information on various categories in Apparel Market | 4/15/2021 |
| 2.723 | Nueces-Holliday Maverick Partners II, Ltd. - #605 | c/o Nueces Marketing Partners, Ltd. | P O Box 30564 | | | Austin | TX | 78755 | | Leasehold Interest, Store #605-Uvalde-TX-Uvalde Plaza | 1/31/2021 |
| 2.724 | Oasis Staffing, Inc. | | 8710 F Street, Suite 114 | | | Omaha | NE | 68127 | | DC staffing | 8/15/2020 |
| 2.725 | Office Depot, Inc. | Attn: Office of the General Counsel | 6600 North Military Trail | | | Boca Raton | FL | 33496 | | Office Supplies For The Company | 4/14/2021 |
| 2.726 | Ohio Bureau of Workers' Compensation | | 30 West Spring Street | | | Columbus | OH | 43215 | | Participation In Ohio Group Retrospective Rating Program | |
| 2.727 | Ohio River Plaza Diversified I Fund LLC - #5226 | | 8800 Lyra Drive | Suite 650 | | Columbus | OH | 43240 | | Careworks Policy #1282662 | 6/30/2021 |
| 2.728 | Old Fallon, LLC - 0857 | | 562 N. Maine Street | | | Fallon | NV | 89406 | | Leasehold Interest, Store #6308-Gallipolis-OH | 1/31/2029 |
| 2.729 | Olen Lee Morrison - #5194 | | 113 North Ellington Parkway | | | Lewisburg | TN | 37091 | | Leasehold Interest, Store #6172-Fallon-NV | 1/31/2025 |
| 2.730 | Omaha Fixture Manufacturing, Inc. | | 10320 J Street | | | Omaha | NE | 68127 | | Leasehold Interest, Store #5194-Lewisburg-TN | 1/31/2021 |
| 2.731 | OMZ King George, LLC - 5424 | | 8009 Wolf Trap Road | | | Vienna | VA | 22027 | | Omaha store fixtures | Terminable at any time with notice |
| 2.732 | One Ten Corp. - 5086 | | 3939 West Ridge Road, Suite B20 | | | Erie | PA | 16506 | | Leasehold Interest, Store #6394-King George-VA | 1/31/2026 |
| 2.733 | One-Eleven, LLC - #198 | c/o J W Properties, Inc. | 3800 Airport Blvd., Suite 310 | | | Mobile | AL | 36608 | | Leasehold Interest, Store #6458-Meadville-PA-South Park Plaza | 1/31/2025 |
| 2.734 | Oneida Company, Ltd.- 5530 | | 27500 Detroit Road, Suite 300 | | | Westlake | OH | 44145 | | Leasehold Interest, Store #198-Bogalusa-LA-Shopyard Square SC | 1/31/2023 |
| 2.735 | OP1, LLC - 0324 | Orscheln Property Management, LLC | 1313 Riley Industrial Dr. | | | Moberly | MO | 65270 | | Leasehold Interest, Store #6469-Oneida-NY-Oneida Plaza | 1/31/2025 |
| 2.736 | Oracle America, Inc. | Attn: General Counsel, Legal Department | 500 Oracle Parkway | | | Redwood Shores | CA | 94065 | | Leasehold Interest, Store #6262-Moberly-MO | 1/31/2022 |
| | | | | | | | | | | Oracle Master Agreement US-OMA-474113 - General Terms, Original Products Exhibit A, Exhibit B Oracle Software Technical Support Policies | May terminate upon breach |

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| 2.737 | Orange MarketPlace, L.P. - 0245 | | 1445 North Loop West, Suite 625 | | | Houston | TX | 77008 | | Leasehold Interest, Store #245-Cleveland-TX-Eastwood | 1/31/2024 |
| 2.738 | Orangethurs Venture, LP - #41 | | 1277 Calder Ave. | | | Beaumont | TX | 77701 | | Leasehold Interest, Store #41-Orange-TX-Orangethurs SC | 1/31/2022 |
| 2.739 | ORCL Toolbox Ltd. | | 263 Drury Hills Road | RD1 | | Drury | | 2577 | New Zealand | Forms testing tool license | 11/12/2021 |
| 2.740 | P. R. I. Investments - #9202 | | 1400 Post Oak Blvd. | Suite 600 | | Houston | TX | 77056 | | Leasehold Interest, Store #9202-Service Center (Houston) | 9/30/2023 |
| 2.741 | P. Wailes III, R. M. Howell, T. B. Howell Jr, E. H. Brown - #5413 | Trustees of Trust u/w Thomas B. Howell | P.O. Box 84 | | | Amherst | VA | 24521 | | Leasehold Interest, Store #6385-Amherst-VA-Ambriar Plaza | 1/31/2025 |
| 2.742 | Pacific Power | | 1950 Mallard Ln | | | Klamath Falls | OR | 97603 | | #1003 Klamath Falls, Or Electrical Service | 10/29/2020 |
| 2.743 | Page Station LLC - 0794 | | 11501 Northlake Drive | | | Cincinnati | OH | 45249 | | Leasehold Interest, Store #794-Page-AZ | 1/31/2022 |
| 2.744 | PagerDuty | | DEPT 3817, P.O. BOX 123817 | | | DALLAS | TX | 75312-3817 | | Subscription Software Service | |
| 2.745 | Palisade Compliance, LLC | | 88 East Main Street, Suite H310 | | | Mendham | NJ | 07945 | | Audit Defense Services | 2/26/2021 |
| 2.746 | Palmer Recovery Attorneys, PLLC | Attn: Aaron Morse | 260 Wekiva Springs Road, Suite 2090 | | | Longwood | FL | 32779-3699 | | Pursuit of Damages And/Or Civil Penalties For Theft Offenses | 7/25/2020 |
| 2.747 | PALMS CROSSING TOWN CENTER, LLC | Washington Prime Group Inc., | 111 Monument Circle, Suite 3500 | | | Indianapolis | IN | 46204 | | Leasehold Interest, Store #76-McAllen-TX-Palms Crossing TC | 1/31/2023 |
| 2.748 | Pandora Media, LLC | Attn: Legal | 2100 Franklin Street, 7th Floor | | | Oakland | CA | 94612 | | Buy Digital Audio Media Directly | 8/13/2020 |
| 2.749 | Park Dell SC #53 - #106 | c/o Reinauer Real Estate Corporation | P.O. Box 3755 | | | Lake Charles | LA | 70602-3755 | | Leasehold Interest, Store #106-Moss Bluff-LA | 1/31/2024 |
| 2.750 | Partners International, LLC dba The Partners Group | | 3575 Piedmont Road, NE | Building 15, Suite 700 | | Atlanta | GA | 30305 | | Staffing for attorney position | 4/2/2021 |
| 2.751 | Patel Florida Properties, LLC - 0836 | | P.O. Box 1330 | | | Brentwood | NY | 11717 | | Leasehold Interest, Store #836-Marianna-FL | 1/31/2023 |
| 2.752 | Patrick Moran | | P.O. Box 1575 | | | Whitehouse | TX | 75791 | | Open market vending service for Jacksonville TX | |
| 2.753 | Pay and Save, Inc. - #0646 | Ronnie Rogers | 1804 Hall Avenue | | | Littlefield | TX | 79339 | | Leasehold Interest, Store #646-Perryton-TX-Wheatheart | 8/31/2023 |
| 2.754 | Paymentech, LLC | | 4 Northeastern Boulevard | | | Salem | NH | 03079 | | Credit Card Processing | 9/14/2020 |
| 2.755 | PayScale, Inc. dba MarketPay Associates | | 600 Grant Street, Suite 400 | | | Denver | CO | 80203 | | On-line market pricing system | 1/22/2021 |
| 2.756 | PCM Delta Properties, LLC - 5271 | Attn: Pierre Medawar | 5710 Ivan Drive, Ste. 102 | | | Lansing | MI | 48917 | | Leasehold Interest, Store #6331-Charlotte-MI | 1/31/2021 |
| 2.757 | PDQ Isreal Family Countryside, L.P. - 5080 | c/o Penn. Comm. Mgt. Services, Inc. | 223 Fourth Ave., Suite 150 | | | Pittsburgh | PA | 15222 | | Leasehold Interest, Store #6453-Mt Pleasant-PA-Countryside Plaza | 1/31/2024 |
| 2.758 | Peachtree Plaza of Louisville, Inc. - #5367 | | PO Box 107 | | | Louisville | GA | 30434 | | Leasehold Interest, Store #5367-Louisville-GA | 1/31/2022 |
| 2.759 | Pearland Dunhill 1 LLC - 0241 | c/o Dunhill Property Management Services, Inc. | 3100 Monticello Avenue, Suite 300 | | | Dallas | TX | 75205 | | Leasehold Interest, Store #241-Pearland-TX-Center of Pearland | 1/31/2025 |
| 2.760 | PEBB O'Fallon, LLC - 6063 | c/o PEBB ENTERPRISES | 7900 Glades Rd., Suite 600 | | | Boca Raton | FL | 33434 | | Leasehold Interest, Store #6063-O'Fallon-MO | 1/31/2022 |
| 2.761 | Pebbles Holdings II, LLC - 5190 | | 414 Bridge St. | | | Franklin | TN | 37064-2612 | | Leasehold Interest, Store #5190-Dickson-TN-Hallcrest Plaza II | 1/31/2022 |

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| 2.762 | Pena Riverview Investments; LLC- #29 | Armando Pena and Clotilde Pena | 776 East Grant Street | | | Roma | TX | 78584 | | Leasehold Interest, Store #29-Roma-TX-Riverview Plaza | 1/31/2028 |
| 2.763 | Penman Russellville, LLC - 5215 | | PO Box 146 | | | Hawthorne | NY | 10532 | | Leasehold Interest, Store #6571-Russellville-AL-Russellville Market | 1/31/2022 |
| 2.764 | Penn Yan, LLC - 5269 | c/o First National Property Management, LLC | 125 Half Mile Road, Suite 207 | | | Red Bank | NJ | 7701 | | Leasehold Interest, Store #6465-Penn Yan-NY-Lake Street Plaza | 1/31/2024 |
| 2.765 | Pennmark Clearfield Holdings, LLC - 5291 | c/o Pennmark Management Company | 1000 Germantown Pike, Suite A-2 | | | Plymouth Meeting | PA | 19462 | | Leasehold Interest, Store #6448-Clearfield-PA | 1/31/2021 |
| 2.766 | Pennsville Acquisitions, LLC- 5093 | c/o Metro Commercial Mgmt Svcs Inc | 307 Fellowship Road, Suite 300 | | | Mt. Laurel | NJ | 8054 | | Leasehold Interest, Store #5093-Pennsville-NJ-Pennsville S/C | 2/3/2023 |
| 2.767 | Pension Benefit Information, Inc. | | 711 Grand Avenue, Suite 210 | | | San Rafael | CA | 94901 | | Death Search Service For Pension Participants | 3/1/2021 |
| 2.768 | Penske Truck Leasing LP | | 10758 US Hwy 271 North | | | Tyler | TX | 75708 | | Rent Day Cab Truck For Peek Operation Dates Purchase of 3 Trucks | |
| 2.769 | Performance Team LLC | | 2240 East Maple Avenue | | | El Segundo | CA | 90245 | | Consolidator on west/east cost for all inbound freight into Gordman's Omaha DC | 4/17/2021 |
| 2.770 | Perth Company - 0626 | | PO Box 1170 | | | San Angelo | TX | 76902 | | Leasehold Interest, Store #626-San Angelo-TX-Village | 8/31/2021 |
| 2.771 | Petoskey Mall Associates, LLC - 5262 | c/o Lormax Stern Development Co. | 38500 Woodward Avenue, Suite 200 | | | Bloomfield Hills | MI | 48304 | | Leasehold Interest, Store #6324-Petoskey-MI-Bay Mall | 1/31/2023 |
| 2.772 | PFE Leasing LLP - 0006 | | 9346 Aster Road | | | Gilmer | TX | 75644 | | Leasehold Interest, Store #6-Gilmer-TX-Gilmer Shopping Cent | 1/31/2025 |
| 2.773 | Phillip G Ruffin - #6081 | | PO Box 17087 | | | Wichita | KS | 67217 | | Leasehold Interest, Store #6081-Wichita-KS | 11/30/2022 |
| 2.774 | Phillips Edison & CO. - 5192 | High Point Village Station LLC | 11501 Northlake Drive | | | Cincinnati | OH | 45249 | | Leasehold Interest, Store #6296-Bellefontaine-OH-High Point Village | 1/31/2029 |
| 2.775 | Phonoscope Global, Inc. | | 6105 Westline Drive | | | Houston | TX | 77036 | | Telecommunications Services | 8/31/2020 |
| 2.776 | Pickaway Crossing, LLC - 6313 | | PO Box 182 | | | Mason | OH | 45040-0182 | | Leasehold Interest, Store #6313-Circleville-OH | 1/31/2029 |
| 2.777 | Pine Bluff Plaza, LLC - #867 | | 2851 Lakewood Village Dr., 44 South Bayles Ave, Suite 304 | | | North Little Rock | AR | 72116 | | Leasehold Interest, Store #867-Pine Bluff-AR | 1/31/2026 |
| 2.778 | Pine Grove Plaza Associates, LLC - 5151 | Beltway Management LLC | 3113 South University Dr., Suite 600 | | | Port Washington | NY | 11050 | | Leasehold Interest, Store #6432-Browns Mills-NJ | 1/31/2022 |
| 2.779 | Pine Plaza Opportunity Fund LLC - 0306 | c/o Woodcrest Management Company, L.C. | 3113 South University Dr., Suite 600 | | | Fort Worth | TX | 76019 | | Leasehold Interest, Store #306-Crossett-AR-South Main Plaza | 6/30/2022 |
| 2.780 | Pine Plaza, LLC - 0043 | | PO Box 7302 | | | Pasadena | TX | 77508 | | Leasehold Interest, Store #43-Silsbee-TX-Pine Plaza | 1/31/2025 |
| 2.781 | Pinnacle Hills - #6079 | c/o GGP | 2203 Promenade Blvd., Suite 3200 | | | Rogers | AR | 72758 | | Leasehold Interest, Store #6079-Rogers-AR | 1/31/2022 |
| 2.782 | Pioneer Square Lamesa, LP - 0614 | | P.O. Box 2556 | | | Abilene | TX | 79604 | | Leasehold Interest, Store #614-Lamesa-TX-Pioneer Sq. | 1/31/2023 |
| 2.783 | Pivot Technology Services Corp. | | 6025 The Corners Parkway NW, Suite 100 | | | Norcross | GA | 30092 | | Perform services specified in each SOW | 4/30/2021 |
| 2.784 | Plaquemine Marketplace, LP - 0554 | | 1445 North Loop West, Suite 625 | | | Houston | TX | 77008 | | Leasehold Interest, Store #554-Plaquemine-LA | 1/31/2023 |

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| 2.785 | Plaza-AL, LLC - 0045 | c/o Levcor, Inc. | 7800 Washington Ave, Suite 800 | | | Houston | TX | 77007-1049 | | Leasehold Interest, Store #45-Del Rio-TX-Plaza del Sol | 3/31/2029 |
| 2.786 | POM-College Station, LLC - 0107 | c/o CBL & Associates | 2030 Hamilton Place Blvd., Suite 500 | | | Chattanooga | TN | 37421-6000 | | Leasehold Interest, Store #6751-College Station-TX-Post Oak | 2/28/2024 |
| 2.787 | Ponca Partners LLC - 0105 | | 1707 N. Waterfront Parkway | | | Wichita | KS | 67206 | | Leasehold Interest, Store #105-Ponca City-OK-Ponca Plaza | 1/31/2025 |
| 2.788 | Port Lavaca Retail Group LLC - 0089 | Todd Routh | 11701 Bee Caves Road, Suite 262 | | | Austin | TX | 78738 | | Leasehold Interest, Store #89-Port Lavaca-TX-Port Lavaca Plaza | 1/31/2023 |
| 2.789 | Portairs Partners, FOB - 0036 | | P.O. Box 203854 | | | Dallas | TX | 75320-3854 | | Leasehold Interest, Store #36-Corpus Christi-TX-Port Ayers | 4/30/2026 |
| 2.790 | Portland Retail Group L.P. - 0079 | c/o Commercial Retail Group | 11701 Bee Caves Rd. Suite 262 | | | Austin | TX | 78733 | | Leasehold Interest, Store #79-Cleburne-TX-Nolan | 3/31/2024 |
| 2.791 | Portland Retail Group L.P. - 0710 | | 11701 Bee Caves Road, Suite 262 | | | Austin | TX | 78738 | | Leasehold Interest, Store #710-Weatherford-OK-Weatherford | 1/31/2025 |
| 2.792 | Portland Retail Group, LP - 0199 | | 11701 Bee Caves Road, Suite 262 | | | Austin | TX | 78738 | | Leasehold Interest, Store #199-Aransas Pass-TX-Palm Plaza SC | 1/31/2023 |
| 2.793 | Pre-Paid Legal Services, Inc. (d/b/a LegalShield) | Patti Nelson | One Pre-Paid Way | | | Ada | OK | 74820 | | Legal Services Provided to Employees | Terminable at any time with notice |
| 2.794 | Primary Services, L.P. | | 520 Post Oak Blvd., Suite 550 | | | Houston | TX | 77027 | | Recruit, screen, interview and provide qualified candidates for direct placement | 9/30/2020 |
| 2.795 | Prime Malvern Plaza LLC - 0591 | | 1601 N 39th Street | | | Tampa | FL | 33605 | | Leasehold Interest, Store #591-Malvern-AR | 8/31/2021 |
| 2.796 | Prime Real Estate US Properties, Inc. - 0031 | | 11160 Southwest Freeway, Suite A | | | Houston | TX | 77031-3602 | | Leasehold Interest, Store #31-League City-TX | 1/31/2022 |
| 2.797 | Progress Software | | 14 Oak Park Drive | | | Bedford | MA | 01730 | | Perpetual software maintenance | |
| 2.798 | Proofpoint, Inc. | | 892 Ross Drive | | | Sunnyvale | CA | 94089 | | Protect Emails From Spam, Phishing and Other Email Attacks | 9/28/2020 |
| 2.799 | Property Development Account - 5090 | | P O Box 447 | | | Mayfield | KY | 42066 | | Leasehold Interest, Store #6334-Mayfield-KY-Wyatt Crossing S/C | 1/31/2023 |
| 2.800 | Protector Property Management, LLC - 5014 | | 1500 Huguenot Road, Suite 108 | | | Midlothian | VA | 23113 | | Leasehold Interest, Store #6398-Emporia-VA-Emporia Market Place | 1/31/2027 |
| 2.801 | Protiviti Inc. | Michael Schultz | Managing Director | 711 Louisiana, Suite 1200 | | Houston | TX | 77002 | | Provides Internal Audit and Risk Assessment Services | Terminable at any time with notice |
| 2.802 | PTC TX HOLDINGS, LLC - 0062 | c/o Levcor, Inc. | 7800 Washington Ave, Suite 800 | | | Houston | TX | 77007-1046 | | Leasehold Interest, Store #62-Pharr-TX-Pharr Town Center | 1/31/2027 |
| 2.803 | Puente Partners, L.P. - #140 | c/o MIMCO, Inc. | 6500 Montana Ave | | | El Paso | TX | 79925-2129 | | Leasehold Interest, Store #140-Hidalgo-TX | 1/31/2022 |
| 2.804 | Pulaski Center Associates, LLC - 5244 | | 678 Reisterstown Road | | | Pikesville | MD | 21208 | | Leasehold Interest, Store #5244-Pulaski-VA-Pulaski Plaza | 8/31/2023 |
| 2.805 | PWREI Greensburg, LLC - 5447 | c/o CBRE | 8888 Keystone Crossing, Suite 1000 | | | Indianapolis | IN | 46240 | | Leasehold Interest, Store #6132-Greensburg-IN-Greensburg Commons | 1/31/2022 |

In re: Specialty Retailers, Inc.
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|-------|---|---|-----------------------------------|-------------------|-----------|----------------|-------|------------|---------|--|------------------------------------|
| 2.806 | QRF WISE, LLC - 5135 | c/o Broad Reach Retail Partners, LLC | 1111 Benfield Blvd., Suite 100 | | | Millersville | MD | 21108 | | Leasehold Interest, Store #5135-Wise-VA-Wise County Plaza | 12/31/2024 |
| 2.807 | QuoteMedia, Inc. | | 17100 Shea Blvd., Suite 230 | | | Fountain Hills | AZ | 85268 | | Post news releases, stock price, stock chart, SEC filings on website via links by QuoteMedia | 5/31/2021 |
| 2.808 | QVS Communications Company | | 411 Spring Pines Drive | | | Spring | TX | 77386-1213 | | Jacksonville, TS Telephone Equipment and Installation and Maintenance | 6/30/2020 |
| 2.809 | QVS Communications Company | | 411 Spring Pines Drive | | | Spring | TX | 77386-1213 | | Jeffersonville, OH telephone equipment and installation and maintenance | 6/30/2020 |
| 2.810 | R.L.P. Development Company, Inc. - 6133 (old#5421) | | 514 East Vandalia Street | | | Edwardsville | IL | 62025 | | Leasehold Interest, Store #6133-Lincoln-IL | 8/31/2024 |
| 2.811 | R3 Continuum, LLC | | 4115 Ayrshire Drive SW | | | Wyoming | MI | 49418 | | Critical incident response services for stores | Terminable at any time with notice |
| 2.812 | Rackspace US, Inc. | Attn: General Counsel | 1 Fanatical Place | City of Windcrest | | San Antonio | TX | 78218 | | Hosting and Support Services For Ecommerce Website | 8/31/2020 |
| 2.813 | RAF Celina LLC - 5134 | c/o Chase Properties LTD. | 3333 Richmond Road, Suite 320 | | | Beachwood | OH | 44122 | | Leasehold Interest, Store #6297-Celina-OH-Lakewood Village | 1/31/2022 |
| 2.814 | Rakuten Card Linked Offer Network, Inc. | | 800 Concar Drive | | | San Mateo | CA | 94402 | | Affiliate Card Linked Services With Vendor | 11/13/2020 |
| 2.815 | Ramsey & Ramsey - 0628 | | PO Box 399 | | | Marble Falls | TX | 78654 | | Leasehold Interest, Store #628-Andrews-TX | 1/31/2026 |
| 2.816 | Rancho Harlingen Corners, LLC. - 0054 | c/o Pacific Commercial Management, Inc. | 2725 Congress Street, Suite 1E | | | San Diego | CA | 92110 | | Leasehold Interest, Store #54-Harlingen-TX-Valle Vista | 1/31/2024 |
| 2.817 | Randall James Monroe, Inc. | | 14800 Quorum Drive, Suite 550 | | | Dallas | TX | 75254 | | Recruit, screen, interview for direct placement of employees | 10/17/2020 |
| 2.818 | Rankin Shopping Center, LP - 0696 | | 7420 Golden Pond Place, Suite 100 | | | Amarillo | TX | 79121 | | Leasehold Interest, Store #696-Hugo-OK | 1/31/2023 |
| 2.819 | Ranorex Inc. | | 2950 N Loop Freeway W, Suite 700 | | | Houston | TX | 77092 | | Testing tool license | 9/18/2020 |
| 2.820 | Rapid7 LLC | | 100 Summer Street, 13th Floor | | | Boston | MA | 02110 | | Cyber Security Maturity Assessment | 7/14/2021 |
| 2.821 | Recycling Consultants International, Inc. | | 1024 Bayside Drive, #123 | | | Newport Beach | CA | 92660 | | Scrap Paper (Baled Corrugated) Recycling For Jeffersonville, Oh and Jacksonville, Tx | 11/30/2022 |
| 2.822 | Reflexis Systems, Inc. | Attn: Secretary | 3 Allied Drive, Suite 400 | | | Dedham | MA | 02026 | | Labor Scheduling Systems Used In Stores | 9/15/2020 |
| 2.823 | Regency Bedford LLC - 5454 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6286-Bedford-IN | 1/31/2028 |
| 2.824 | Regency Bucyrus LLC - 5131 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6302-Bucyrus-OH-East Pointe S/C | 1/31/2028 |
| 2.825 | Regency Campbellsville, LLC - 5429 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6348-Campbellsville-KY | 1/31/2025 |
| 2.826 | Regency Caro LLC - 6329 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6329-Caro-MI-Caro Center | 1/31/2025 |
| 2.827 | Regency Columbia City, LLC - 5159 | c/o Regency Commercial Associates, LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6279-Columbia City-IN | 1/31/2026 |
| 2.828 | Regency Commercial Associates LLC - 5466 | c/o Regency Commercial Associates, LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6277-Lebanon-IN-Village North SC | 1/31/2022 |

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| 2.829 | Regency Cut Off LLC - 0416 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #416-Cut Off-LA | 1/31/2026 |
| 2.830 | Regency DeRidder LLC - 0381 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #381-De Ridder-LA-Park Terrace | 6/30/2025 |
| 2.831 | Regency Elkins, LLC- 5100 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715 | | Leasehold Interest, Store #6374-Elkins-WV | 11/30/2025 |
| 2.832 | Regency Hannibal LLC | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6135-Hannibal-MO-Huck Finn Shopping Center | 1/31/2030 |
| 2.833 | Regency Jackson Square, LLC - 5335 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #5335-Jackson-AL | 7/31/2029 |
| 2.834 | Regency Kimball, LLC - #5418 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #5418-Kimball-TN | 1/31/2025 |
| 2.835 | Regency Madison LLC - 5137 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6127-Madison-IN-River Pointe S/C | 1/31/2021 |
| 2.836 | Regency Mount Vernon LLC - 5267 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Blvd. | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6314-Mount Vernon-OH-Knox Village | 1/31/2027 |
| 2.837 | Regency Northern Indiana, LLC - 5474 | c/o Regency Commercial Associates, LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6278-Wabash-IN | 1/31/2025 |
| 2.838 | Regency Oxford II LLC - 5493 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Blvd. | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #5493-Oxford-NC | 1/31/2029 |
| 2.839 | Regency Prairie du Chien LLC - 5290 | c/o Regency Commercial Associates, LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6266-Prairie du Chien-WI-Riverside Square | 1/31/2028 |
| 2.840 | Regency Princeton LLC - 5430 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Blvd. | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6272-Princeton-IN-Town Fair | 1/31/2026 |
| 2.841 | Regency Seymour LLC - 5456 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6126-Seymour-IN-Village Center | 1/31/2021 |
| 2.842 | Regency Seymour, LLC - 5436 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6290-Aurora-IN-River Creek Village | 1/31/2024 |
| 2.843 | Regency Southwind, LLC - 5286 | c/o Regency Commercial Associates, LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6271-Mount Vernon-IN-Southwind Plaza | 1/31/2028 |
| 2.844 | Regency Summersville, LLC - 5098 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715 | | Leasehold Interest, Store #6369-Summersville-WV | 1/31/2024 |
| 2.845 | Regency Tell City LLC - 5150 | c/o Regency Commercial Associates LLC | 380 N. Cross Pointe Boulevard | | | Evansville | IN | 47715-4027 | | Leasehold Interest, Store #6288-Tell City-IN-Lincoln Park Plaza | 1/31/2027 |
| 2.846 | Regions Financial Corporation | Attn: John Parker c/o Collins Compere | 1901 Sixth Avenue North, 4th Floor | | | Birmingham | AL | 35203 | | Investment Advisor For Stage 401(K) Plan, Stage Non-Qualified Deferred Compensation Plans and Stage Retirement Pension Plan | |
| 2.847 | Reliant Energy Retail Services, LLC | Attn: Reliant Contract Management and Vice President, Sales and Marketing | 1201 Fannin | | | Houston | TX | 77002 | | Electrical Service For 24 Texas Stores | 10/31/2020 |
| 2.848 | Reliastar Life Insurance Company (Voya Financial) | | 20 Washington Avenue South | | | Minneapolis | MN | 55401 | | Add Critical Illness & Hospital Confinement Indemnity Benefit Options | Terminable at any time with notice |
| 2.849 | Remedy Intelligent Staffing | | 11414 West Center Road, Suite 150 | | | Omaha | NE | 68144 | | Temporary Staffing For Omaha DC | 1/21/2021 |

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|-------|---|---|---|-----------------------------------|-----------|----------------|-------|------------|---------|--|------------------------------------|
| 2.850 | Renfrow & Company, Inc. | | 1123 Agnes Street | | | Corpus Christi | TX | 78401 | | Warehouse Storage | Terminable at any time with notice |
| 2.851 | Republic Services Company | Pine Hill Farms Landfill Texas | dba Royal Oaks Landfill | 608 CR 4102 | | Jacksonville | TX | 75766 | | 1 time burial of 57 glass/wood tea candle holders in Jacksonville, TX landfill per USDA directive | Automatic Renewal Unless Cancelled |
| 2.852 | Retail Funding (SRI), LLC | Attn: Sarah Baker | 5 Revere Drive, Suite 206 | | | Northbrook | IL | 60062 | | Sales of goods on consignment basis | |
| 2.853 | Retek Inc. | | 801 Nicollet #1100 | | | Minneapolis | MN | 55402 | | Merchandise Management System Release 6.6; Active Retail Intelligence Release 1.5; Data Warehouse Release 1.5 - included VAR Applications: MicroStrategy Component | Perpetual license |
| 2.854 | RGC Starr Retail Ltd - 0606 | | 134624-40410 | 2600 Citadel Plaza Dr., Suite 125 | | Houston | TX | 77008 | | Leasehold Interest, Store #606-Rio Grande City-TX-Starr Plaza | 1/31/2026 |
| 2.855 | RGIS, LLC | Attn: Account Executive | 250 W. Southlake Blvd, Suite 202 | | | Southlake | TX | 76092 | | Store Inventory Services | 1/31/2021 |
| 2.856 | Rick Hoover Properties, Inc. - 0179 | Attn: Rick Hoover | 3335 N. Highway 63 | | | West Plains | MO | 65775 | | Leasehold Interest, Store #179-Mountain Home-AR-Village | 1/31/2024 |
| 2.857 | Riddle Properties, LLC - #5176 | | 4200 Morganton Rd. Suite 150 | | | Fayetteville | NC | 28314 | | Leasehold Interest, Store #5176-Lillington-NC-Cape Fear Crossing | 1/31/2022 |
| 2.858 | Rim Country Mall SPE, LLC - 0446 | PO Box 847366 | c/o Arcadia Management Group | | | Scottsdale | AZ | 85252-0010 | | Leasehold Interest, Store #446-Payson-AZ-Rim County SC | 1/31/2027 |
| 2.859 | Rimini Street, Inc. | Attn: Legal Dept. | 3993 Howard Hughes Parkway, Suite 500 | | | Las Vegas | NV | 89169 | | Software Support Services For Oracle Ebs Modules | 2/28/2021 |
| 2.860 | Rio Grande Associates LP - 5034 | Attn: General Counsel, Property | 450 Lexington Ave., 13th Floor | | | New York | NY | 10017 | | Leasehold Interest, Store #6428-Rio Grande-NJ-Rio Grande Plaza | 1/31/2022 |
| 2.861 | Riskconnect, Inc. | Tom Krajewski, CFO | 1701 Barrett Lakes Boulevard, Suite 500 | | | Kennesaw | GA | 30144 | | Risk Management Claims Program | 4/8/2021 |
| 2.862 | River City Mall of Keokuk Iowa, LLC - 5237 | c/o Marx Properties | 133 North 33rd St., Suite 300 | | | Quincy | IL | 62301 | | Leasehold Interest, Store #6264-Keokuk-IA | 1/31/2022 |
| 2.863 | River Ridge-College Square, LLC - 5023 | Joseph J. Harding, III, CCIM, President, c/o Harding & Associates, Inc. | 5006 Monument Avenue | | | Richmond | VA | 23230 | | Leasehold Interest, Store #6387-Lexington-VA-College Square | 1/31/2024 |
| 2.864 | River South Comons, LLC - #289 | | 319 South Drive | | | Natchitoches | LA | 71457 | | Leasehold Interest, Store #289-Natchitoches-LA-South Commons SC | 1/31/2027 |
| 2.865 | RIVERMART, LLC - #399 | c/o Fred Leeds Properties | 3860 Crenshaw Blvd., Suite 201 | | | Los Angeles | CA | 90008 | | Leasehold Interest, Store #399-Bullhead City-AZ-Riverview SC | 1/31/2022 |
| 2.866 | Riverside Plaza Shopping Center, LLC - 0803 | | 2733 East Parleys Way, Suite 300 | | | Salt Lake City | UT | 84109 | | Leasehold Interest, Store #803-Blackfoot-ID | 1/31/2022 |
| 2.867 | RMLP Associates Limited Partnership - 5018 | c/o The Cordish Company | 601 East Pratt Street, Suite 600 | | | Baltimore | MD | 21202 | | Leasehold Interest, Store #5018-Rehoboth Beach-DE-Rehoboth Mall | 3/14/2021 |
| 2.868 | Robert Half | | PO Box 743295 | | | Los Angeles | CA | 90074-3295 | | Contract real estate attorney | Automatic Renewal Unless Cancelled |
| 2.869 | Robert M Allen Family LP - #6022 | | 1115 West 2nd Street - PO Box 987 | | | Hastings | NE | 68902-0987 | | Leasehold Interest, Store #6022-Grand Island-NE | 1/31/2021 |
| 2.870 | Robert N. Graham, LLC - 0002 | | 40 Deep South Lane | | | Purvis | MS | 39475 | | Leasehold Interest, Store #2-Nacogdoches-TX-University | 4/30/2025 |

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| 2.871 | Robert Scott Sherwood and Greg James Baker - 0169 | | 480 Denmark Street | | | Sonoma | CA | 95476 | | Leasehold Interest, Store #169-Canton-TX-Traders Sq. | 1/31/2026 |
| 2.872 | Robson Properties - 0688 | | PO Box 986 | | | Claremore | OK | 74018-0986 | | Leasehold Interest, Store #688-Sapulpa-OK-Rock Creek Center | 4/30/2025 |
| 2.873 | Robson Properties - 0690 | | PO Box 986 | | | Claremore | OK | 74018-0986 | | Leasehold Interest, Store #690-Miami-OK | 10/31/2024 |
| 2.874 | Rock Hard Real Estate, LLC - 0030 | | 2631 HWY 35. N | | | Rockport | TX | 78382 | | Leasehold Interest, Store #30-Bay City-TX-Matagorda Plaza | 1/31/2024 |
| 2.875 | Rockstep Lagniappe Village LLC - #367 | | 1445 North Loop West Suite 625 | | | Houston | TX | 77008 | | Leasehold Interest, Store #367-New Iberia-LA-Lagniappe Village | 1/31/2023 |
| 2.876 | Rockstep McComb LLC - 0344 | | 1445 North Loop West Suite 625 | | | Houston | TX | 77008 | | Leasehold Interest, Store #344-McComb-MS-Edgewood | 2/28/2023 |
| 2.877 | Rockstep Opelousas, LLC - 0369 | | 1445 North Loop West, Suite 625 | | | Houston | TX | 77008 | | Leasehold Interest, Store #369-Opelousas-LA-Vista Village | 5/18/2021 |
| 2.878 | Rockstep Starkville, LLC - 5168 | | 1445 North Loop West, Suite 625 | | | Houston | TX | 77008 | | Leasehold Interest, Store #6577-Starkville-MS | 2/28/2021 |
| 2.879 | Rocky Mount Development Co., LLC - #5028 | Jacqueline Merriman | 4040 Ed Dr., Suite 201 | | | Raleigh | NC | 27612 | | Leasehold Interest, Store #5028-Rocky Mount-VA-Rocky Mount Marketpl | 1/31/2021 |
| 2.880 | Rodgers Family Ltd Ptn - #316 | Hal Harris - 870-722-2225 | 501 B Hwy 71 N | | | Mena | AR | 71953 | | Leasehold Interest, Store #316-Mena-AR-Northside | 1/31/2028 |
| 2.881 | Rosecroft Center LLC - 5256 | | 678 Reisterstown Road | | | Baltimore | MD | 21208 | | Leasehold Interest, Store #6457-New Castle-PA-Field Club Commons | 1/31/2029 |
| 2.882 | Roxborough Associates, LLC - 5020 | | 605 South Morgan Street | PO Box 1359 | | Roxboro | NC | 27573 | | Leasehold Interest, Store #5020-Roxboro-NC-Westfield Plaza | 1/31/2022 |
| 2.883 | Royal Imaging Services, LLC | | 6100 Corporate Drive, Suite 470 | | | Houston | TX | 77036 | | Docuware Program | 9/30/2020 |
| 2.884 | Royal Plaza Associates - 5054 | c/o Morton G. Thalhimier | PO Box 5160 | | | Glen Allen | VA | 23058 | | Leasehold Interest, Store #6392-Front Royal-VA-Royal Plaza S/C | 1/31/2026 |
| 2.885 | Royal Square LLC - 5044 | c/o The Wilder Companies, Ltd. | 800 Boylston Street, Suite 1300 | | | Boston | MA | 2199 | | Leasehold Interest, Store #5044-Brattleboro-VT-Royal Square S/C | 1/31/2021 |
| 2.886 | Royale Property Management - 5405 | | 184 New Egypt Rd. | | | Lakewood | NJ | 8701 | | Leasehold Interest, Store #6280-Kendallville-IN-Fairview Plaza | 1/31/2024 |
| 2.887 | RPAI Southwest Management, LLC - 0166 | Attn: President of Property Management | 2021 Spring Road, Suite 200 | | | Oak Brook | IL | 60523 | | Leasehold Interest, Store #6777-Georgetown-TX | 1/31/2025 |
| 2.888 | RPS PROPERTIES L.P. - 5442 | | 10777 BARKLEY, SUITE 210 | | | OVERLAND PARK | KS | 66211 | | Leasehold Interest, Store #6128-Junction City-KS-Goody's Center | 3/31/2025 |
| 2.889 | RRE Realty Partners, Ltd. - 0130 | Robert Wilson | P.O. Box 2492 | | | Midland | TX | 79702 | | Leasehold Interest, Store #6776-Round Rock-TX | 9/30/2024 |
| 2.890 | RS Shopping Center Associates, LLC - 0230 | c/o Fidelis Realty Partners | 4500 Bissonnet, Suite 200 | | | Bellaire | TX | 77401 | | Leasehold Interest, Store #230-Missouri City-TX | 1/31/2021 |
| 2.891 | Runner technologies - Clean address verification | | 2424 N Federal Hwy, Ste 100 | | | Boca Raton | FL | 33431-7796 | | Information Technology | |
| 2.892 | Ruston Center, LLC - #376 | Attn: Mark Graham | 1809 North Point Lane Suite 201 | | | Ruston | LA | 71270 | | Leasehold Interest, Store #376-Ruston-LA | 1/31/2027 |
| 2.893 | Ruth Management, LLC and Harjust Management LLC - #5191 | | 205 West 89th Street, Ste 11S | | | New York | NY | 10024 | | Leasehold Interest, Store #6429-Seaville-NJ-Cedar Square S/C | 12/31/2025 |

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| 2.894 | S & E Enterprise, LLC - 5118 | South Side Mall Office | 275 Mall Road | | | South Williamson | KY | 41503 | | Leasehold Interest, Store #6365-South Williamson-KY-Southside Mall | 1/31/2023 |
| 2.895 | S&P Dow Jones Indices LLC | Attn: Bo Chung, Managing Directors and Legal Department | 55 Water Street, 27th Floor | | | New York | NY | 10041 | | Secure Access to Retail Indexes For Setting Peer Groups | |
| 2.896 | Salary.com, LLC | Attn: Legal Department | 610 Lincoln Street North, Suite 200 | | | Waltham | MA | 02451 | | Purchase survey results for 2018 and to participate in survey and purchase survey results for 2019 | 10/14/2020 |
| 2.897 | Salem Plaza Realty Partners, LP - 5218 | c/o Madison Acquisitions, LLC | 4041 Liberty Avenue, Suite 201 | | | Pittsburg | PA | 15224 | | Leasehold Interest, Store #6317-Salem-OH | 1/31/2029 |
| 2.898 | Salem Shopping Center, LLC - 5407 | c/o Rafinia Property Group, LLC | 747 Middle Neck Rd., Ste 105 | | | Great Neck | NY | 11024 | | Leasehold Interest, Store #6287-Salem-IN-Salem Plaza | 1/31/2022 |
| 2.899 | Salesforce.com, inc. | VP, Worldwide Sales Operations | The Landmark at One Market, Suite 300 | | | San Francisco | CA | 94105 | | Service cloud web services and support to be utilized by e-commerce call center | 8/14/2020 |
| 2.900 | San Angelo Hill Partners, LLC - 5285 | c/o CPMA Realty | 42600 Caroline Ct., Ste 102 | | | Palm Desert | CA | 92211 | | Leasehold Interest, Store #6323-Manistee-MI | 1/31/2029 |
| 2.901 | San Juan Association - 0657 | C/o Peterson Properties | 2325 San Pedro N. E., Ste 2A | | | Albuquerque | NM | 87110 | | Leasehold Interest, Store #657-Farmington-NM-San Juan Center | 3/31/2029 |
| 2.902 | Sandra Corporation - #603 | | P. O. Box 2474 | | | Pampa | TX | 79066-2474 | | Leasehold Interest, Store #603-Falfurrias-TX | 1/31/2025 |
| 2.903 | SAS Institute Inc. | | SAS Campus Drive | | | Cary | NC | 27513 | | Master terms and conditions which govern the license of software products | Terminable at any time with notice |
| 2.904 | Savage & Browning LLC | | 8676 W 96th Street, Suite 100 | | | Overland Park | KS | 66212 | | Real property consulting services | Terminable at any time with notice |
| 2.905 | Savoy-Texas, LLC - 5219 | c/o KeyPoint Partners LLC | One Burlington Woods Drive | | | Burlington | MA | 1803 | | Leasehold Interest, Store #6481-Morrisville-VT-Morrisville Plaza | 1/31/2022 |
| 2.906 | Sayre Developers, LLC - 5210 | c/o Jason Eisenbaum | 1 Jeff's Lane | | | Canton | CT | 6019 | | Leasehold Interest, Store #6441-Sayre-PA-Sayre Plaza | 1/31/2022 |
| 2.907 | SB Retail Group Carlsbad LLC - 0102A | c/o Commercial Retail Group | 11701 Bee Caves Rd. Suite 262 | | | Austin | TX | 78738 | | Leasehold Interest, Store #102-Carlsbad-NM | 1/31/2024 |
| 2.908 | SCC Security Inc. | | 120 Village Square, Suite 76 | | | Orinda | CA | 94563 | | Access Auditor Perpetual License; Support and Maintenance | 7/14/2020 |
| 2.909 | Schneider LLC - #698 | L. E. Schneider III; Marsha (L.E.) | 2906 NW 160th Street | | | Edmond | OK | 73013 | | Leasehold Interest, Store #698-Shawnee-OK | 1/31/2021 |
| 2.910 | Scotland Crossing Investors, LLC - 5458 | Attn: Carol Higgins | 1840 Main Street, Suite 204 | | | Weston | FL | 33326 | | Leasehold Interest, Store #5458-Laurinburg-NC-Scotland Crossing SC | 1/31/2022 |
| 2.911 | Scout Moderation LLC | | Maureen Hogan, Principal | PO Box 1614 | | Sandwich | MA | 02563 | | Moderation services over the Thanksgiving holiday | |
| 2.912 | SDB Properties LLC 5346 | | PO Box 162 | | | Nashville | GA | 31639 | | Leasehold Interest, Store #5346-Adel-GA | 9/30/2023 |
| 2.913 | SDI Industries, Inc. | | 13000 Pierce Street | | | Pacoima | CA | 91331 | | Install Hanging Sortation System, 2 Flat Sortation Systems and Carton Sortation System In Jacksonville, Texas | |
| 2.914 | Sea/Aire Center/Gordan McNutt - 0098 | | P.O. Box 5968 | | | Austin | TX | 78763-5968 | | Leasehold Interest, Store #98-Rockport-TX | 1/31/2025 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule G
Executory Contracts and Unexpired Leases

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|-------|---|--|---|--------------------------------|-----------|-----------------|-------|------------|---------|---|------------------------------------|
| 2.915 | Seaford Village, LLC - 5035 | c/o Tomarchio Enterprises, LLC | 3000 Gamber Rd., #100 | | | Finksburg | MD | 21048 | | Leasehold Interest, Store #6425-Seafood-DE-Seafood Village S/C | 2/2/2022 |
| 2.916 | Seaway Plaza Realty LLC - 5225 | c/o Hakimi Capital Group | 150 Great Neck Road, Suite 304 | | | Great Neck | NY | 11021 | | Leasehold Interest, Store #6471-Ogdensburg-NY-Seaway SC | 1/31/2029 |
| 2.917 | Sedgwick LLP | | 333 Bush Street, 30th Floor | | | San Francisco | CA | 94104-2834 | | Advise and Counsel Company With Respect to Pricing Practices In Order to Comply With Federal Law and State Laws | Terminable at any time with notice |
| 2.918 | Sellers Publishing Inc. | Attn: Glen Stimson/CFO | 161 John Roberts Road | | | South Portland | ME | 04106 | | Greeting Cards For Gordmans | 3/8/2022 |
| 2.919 | Senatobia Plaza, LLC - 0844 | | P.O. Box 11227 | | | Memphis | TN | 38111-0227 | | Leasehold Interest, Store #844-Senatobia-MS | 1/31/2025 |
| 2.920 | Sendero Business Services, L.P. | Attn: Scott A. Miller, Authorized Agent of the General Partner | 2100 Ross Avenue, Suite 400 | | | Dallas | TX | 75201 | | Management and technology consulting services | |
| 2.921 | SendGrid | | 1801 California Street Suite 500 | | | Boulder | CO | 80202 | | Provides Services to Allow Critical E-Mail Alerts and Notifications to Be Sent. | |
| 2.922 | Sentry Properties - 5171 | | 5 East Long Street, Suite 1200 | | | Columbus | OH | 43215-4323 | | Leasehold Interest, Store #6289-Batesville-IN-Cross County Plaza | 1/31/2021 |
| 2.923 | Sequachee Valley Electric Cooperative | Attn: CEO/President | P.O. Box 31 | | | South Pittsburg | TN | 37380 | | #5418 Kimball, Tn Electricity Service | |
| 2.924 | Serena PVCS | | 2345 Northwest Amberbrook Drive Suite 200 | | | San Mateo | CA | 94404 | | Information Technology | |
| 2.925 | Sergeant's Pet Care Products, LLC, dba PETIQ - 6999 | | 10077 S. 134th Street | | | Omaha | NE | 68138 | | Leasehold Interest, Store #6999-Omaha-NE | 8/31/2021 |
| 2.926 | ServiceChannel.com, Inc. | | Headquarters | 18 East 16th Street, 2nd Floor | | New York | NY | 10003 | | Facilities Maintenance Software System | 10/1/2020 |
| 2.927 | ServiceNow, Inc. | Attn: General Counsel | 2225 Lawson Lane | | | Santa Clara | CA | 95054 | | Develops and Hosts (Saas) An It Service Management Platform | 6/28/2021 |
| 2.928 | SFP Pool Seven, LLC - 5443 | c/o Schostak Brothers & Company, Inc. | 17800 Laurel Park Drive North, Suite 200C | | | Livonia | MI | 48152 | | Leasehold Interest, Store #5443-Newport-TN | 4/30/2025 |
| 2.929 | SGS Properties, Inc. - 0195 | | 24123 Boerne Stage Rd, Suite 410 | | | San Antonio | TX | 78255 | | Leasehold Interest, Store #195-San Antonio-TX | 1/31/2025 |
| 2.930 | Shenandoah Investors, LLC - 5104 | | 1840 Main Street, Suite 204 | | | Weston | FL | 33326 | | Leasehold Interest, Store #6389-Woodstock-VA-Shenandoah Square | 1/31/2021 |
| 2.931 | Shops at Crawfordsville, LLC - 5471 | c/o Lamar Companies / AR | 695 Route 46, Suite 210 | | | Fairfield | NJ | 7004 | | Leasehold Interest, Store #6276-Crawfordsville-IN-Crawfordsville Squar | 1/31/2029 |
| 2.932 | Shops at Dillon, LLC - 5307 | c/o David Garfunkel & Co./Mimi Ryan | 400 Mall Blvd., Suite M | | | Savannah | GA | 31406 | | Leasehold Interest, Store #5307-Dillon-SC-Dillion Plaza | 7/31/2021 |
| 2.933 | Shutterstock, Inc. | | 350 Fifth Avenue, 21st Floor | | | New York | NY | 10118 | | Subscription to license Content | |
| 2.934 | Sibley Investments LLC - #388 | | P O BOX 566 | | | Bastrop | LA | 71221 | | Leasehold Interest, Store #388-Bastrop-LA-Madison Plaza | 1/31/2023 |
| 2.935 | SIGNATURE PLAZA OF SILOAM SPRINGS, LLC #0582A | | 2566 E. JOYCE BLVD., SUITE 10 | P.O. BOX 9330 | | FAYETTEVILLE | AR | 72703 | | Leasehold Interest, Store #582-Siloam Springs-AR-Darby Place | 1/31/2022 |
| 2.936 | Silver City Investors - 0660 | | PO Box 22865 | | | Santa Fe | NM | 87502 | | Leasehold Interest, Store #660-Silver City-NM | 1/31/2030 |

In re: Specialty Retailers, Inc.
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| 2.937 | Simon Property Group, LP - 6043 | Empire Mall/Empire Mall, LLC | 225 W. Washington St. | | | Indianapolis | IN | 46204 | | Leasehold Interest, Store #6043-Sioux Falls-SD | 1/31/2022 |
| 2.938 | Skyline Properties, LLC - #560 | | 99 Woodland Dr. | | | Boyce | LA | 71409 | | Leasehold Interest, Store #560-Oakdale-LA-Jack Karam Plaza | 4/30/2022 |
| 2.939 | Smith's Food & Drug Centers, Inc. - 0180 | Mari Mac Village Shopping Center | 1045 South Woods Mill Road, Suite 1 | | | Town & Country | MO | 63017 | | Leasehold Interest, Store #180-Los Alamos-NM-Mari Mac Village | 1/31/2024 |
| 2.940 | Snowflake Computing, Inc. | | 450 Concar Drive | | | San Mateo | CA | 94402 | | Cloud-Based Data Warehouse | 1/31/2021 |
| 2.941 | Softvision LLC fka Software Paradigms International Group, LLC | | Five Concourse Parkway, Suite 500 | | | Atlanta | GA | 30328 | | License hosted Software on a "software as a service" basis and data loading, monitoring, support, backup and recovery, change management, technology upgrades and training | 8/31/2020 |
| 2.942 | Softvision LLC fka Software Paradigms International Group, LLC | Attn: Siddhartha Mookerji, CEO | Five Concourse Parkway, Suite 500 | | | Atlanta | GA | 30328 | | Outsourcing services | 8/31/2020 |
| 2.943 | Solarwinds | | PO BOX 730720 | | | DALLAS | TX | 75373-0720 | | Perpetual Software Maintenance | |
| 2.944 | Solid Cap Properties, LLC - 0104 | c/o White Sands Mall | 3199 North White Sands Blvd. | | | Alamogordo | NM | 88310 | | Leasehold Interest, Store #104-Alamogordo-NM-White Sands | 1/31/2025 |
| 2.945 | Solium Transcensive | Attn: General Counsel | Two Enterprise Drive | | | Shelton | CT | 06484 | | Express Options Upgrade | 11/7/2020 |
| 2.946 | Somerset Investment and Holdings, LLC - 5227 | John P. Walsh | 1369 Carpers Farm Way | | | Vienna | VA | 22182 | | Leasehold Interest, Store #6452-Somerset-PA-Somerset Plaza | 1/31/2027 |
| 2.947 | SOTI Inc. | | 5770 Hurontario Street, Suite 1100 | | | Mississauga | ON | L5R 3G5 | Canada | Cloud Services For Downloads and Software Management Mobile Devices | 4/30/2021 |
| 2.948 | South East Investment Group, LLC - 5377 | | PO Box 2545 | | | Camarillo | CA | 93011 | | Leasehold Interest, Store #5377-Sylvania-GA | 10/31/2020 |
| 2.949 | South Park Mall Realty LLC - 0071 | c/o Namco Realty LLC | 150 Great Neck Road, Suite 304 | | | Great Neck | NY | 11021 | | Leasehold Interest, Store #71-San Antonio-TX-South Park | 4/30/2025 |
| 2.950 | Southaven Towne Center - 6073 | c/o CBL & Assoc Mgmt, Inc./CBL Center | 2030 Hamilton Place Blvd., Suite 500 | | | Chattanooga | TN | 37421-6000 | | Leasehold Interest, Store #6073-Southaven-MS | 1/31/2025 |
| 2.951 | Southeastern Ohio Management Co., LLC - #5453 | | 82 Columbus Road | | | Athens | OH | 45701 | | Leasehold Interest, Store #6310-Athens-OH-The Market on State | 1/31/2021 |
| 2.952 | Southeastern Realty, LLC - 5401 | | 360 N. Main Street | | | London | KY | 40741 | | Leasehold Interest, Store #6353-London-KY-London Shopping Cent | 1/31/2024 |
| 2.953 | Southern Hills Shopping Center - #327 | | 1307 Southern Hills | | | West Plains | MO | 65775 | | Leasehold Interest, Store #6258-West Plains-MO-Southern Hills | 1/31/2023 |
| 2.954 | Southern Shopping Center - 5038 | Attn: Cindy Cassell | 168 Business Park Drive, Ste 200 | | | Virginia Beach | VA | 23462 | | Leasehold Interest, Store #6407-Norfolk-VA-Southern S/C | 1/31/2030 |
| 2.955 | Southgate Associates, L.L.C. - 0780 | Scott Stinson PM, Central Realty, LLC | 331 West Thorton Avenue | | | St. Louis | MO | 63119 | | Leasehold Interest, Store #780-Clarksville-AR-Southgate SC | 1/31/2021 |
| 2.956 | Southgate Investors, LLC - 0654 | | 7725 W. Reno Ave., Suite 398 | | | Oklahoma City | OK | 73127 | | Leasehold Interest, Store #654-Woodward-OK-Southgate | 8/31/2023 |

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|-------|---|--|--|----------------------------------|-----------|------------------|-------|------------|---------|--|------------------------------------|
| 2.957 | Southgate Plaza Associates, LLC - 5126 | c/o Tri Properties, Inc. | 5425 Page Rd. | | | Durham | NC | 27703 | | Leasehold Interest, Store #5126-Thomasville-NC-Southgate Plaza S/C | 1/31/2025 |
| 2.958 | Southwest Airlines Co. | | 2702 Love Field Dr. | | | Dallas | TX | 75235 | | Airline Discount | Terminable at any time with notice |
| 2.959 | SP Porters Vale LLC - 6114 | | 301 North Broadway, Suite 300 | | | Milwaukee | WI | 53202 | | Leasehold Interest, Store #6114-Valparaiso-IN | 1/31/2023 |
| 2.960 | Special Counsel, Inc. | | 20 Greenway Plaza #1050 | | | Houston | TX | 77046 | | Attorney staffing agreement | 5/31/2021 |
| 2.961 | Special Counsel, Inc. | | 3900 Essex Lane, Suite 1110 | | | Houston | TX | 77027 | | Recruit, screen, interview | 5/31/2021 |
| 2.962 | Speech Interface Design, Inc. | | 700 River Avenue, Suite 431 | | | Pittsburgh | PA | 15212 | | Voice data collection system - standard hardware/software by manufacturer and standard/custom software by SP | 4/15/2021 |
| 2.963 | Spiegel & Spiegel, PA, Money Purchase Pension Plan - #561 | dba Westgate Shopping Ctr/Samco Properties, Inc. | 455 Fairway Drive, Ste 301 | | | Deerfield Beach | FL | 33441 | | Leasehold Interest, Store #561-Eunice-LA-Westgate SC | 1/31/2027 |
| 2.964 | Spirit Realty, LP - #6071 | | 2727 N Harwood St., Suite 300 | | | Dallas | TX | 75201 | | Leasehold Interest, Store #6071-Peoria-IL | 1/31/2021 |
| 2.965 | Spring Park Property Owner, LLC - 0687 | c/o SRI, LLC | 232 Madison Avenue, Suite 608 | | | New York | NY | 10016 | | Leasehold Interest, Store #687-Denham Springs-LA | 1/31/2024 |
| 2.966 | Spring Town Plaza, Inc. - 0101 | | PO Box 2070 | | | Big Spring | TX | 79721 | | Leasehold Interest, Store #101-Big Spring-TX-Big Spring | 1/31/2024 |
| 2.967 | Springfield Shopping Plaza, LLC - 5182 | c/o Winbrook Management, LLC | 370 7th Avenue, Suite 1600 | | | New York | NY | 10001 | | Leasehold Interest, Store #5182-Springfield-VT-Talorsville S/C | 1/31/2021 |
| 2.968 | Springhill Shopping Center, LLC - #437 | | 543 South Main Street | | | Springhill | LA | 71075 | | Leasehold Interest, Store #437-Springhill-LA-South Main Mall | 1/31/2023 |
| 2.969 | SPS Commerce | | fka Edifice Information Management Systems, Inc. | 333 South 7th Street, Suite 1000 | | Minneapolis | MN | 55402 | | Provides customized business reporting and planning services | Terminable at any time with notice |
| 2.970 | SSS Fondren Marketplace, LLC - 0255 | | 3657 Briarpark Drive, Suite 188 | | | Houston | TX | 77042-5264 | | Leasehold Interest, Store #255-Houston-TX | 1/31/2024 |
| 2.971 | St. Albans Center II, LLC - #5122 | c/o RD Management Corp | 810 Seventh Ave., 10th Floor | | | New York | NY | 10019 | | Leasehold Interest, Store #6367-Saint Albans-WV-Saint Albans Mall | 1/31/2027 |
| 2.972 | Staffmark Group, LLC | | 2537 S. Gessner Road, Suite 120 | | | Houston | TX | 77063 | | Call center seasonal hiring | 6/21/2021 |
| 2.973 | Standard Property Group, LP - 5199 | c/o Robb Real Estate | 1014 Perry Highway - 2nd Floor | | | Pittsburgh | PA | 15237 | | Leasehold Interest, Store #6455-Leechburg-PA-Hyde Park Plaza | 1/31/2022 |
| 2.974 | Stanley Convergent Security Solutions, Inc. | | 9998 Crosspoint Blvd., Suite 200 | | | Indianapolis | IN | 46256 | | Store Alarm Service | 9/24/2020 |
| 2.975 | Steven J. Fogel/B&S Properties - 5217 | Ken Loughran | 11440 San Vicente Blvd | | | Los Angeles | CA | 90049 | | Leasehold Interest, Store #6462-Albion-NY-Ames Plaza | 1/31/2022 |
| 2.976 | STL BTS, LLC - 0739 | | 7777 Bonhomme Ave., Suite 1700 | | | St. Louis | MO | 63105 | | Leasehold Interest, Store #739-Pleasanton-TX-Atascosa Trails SC | 1/31/2025 |
| 2.977 | Stockbridge Northridge, LLC - 5243 | c/o Thomas Duke Co. | PO Box 8130 | | | Bloomfield Hills | MI | 48302 | | Leasehold Interest, Store #6332-Three Rivers-MI-The Rivers SC | 1/31/2025 |

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| 2.978 | Stoner Bunting Advertising, Inc. | Attn: Jim Roosa | 322 North Arch Street | | | Lancaster | PA | 17603 | | Consulting and Fulfillment Services For Business to Business (B2B) Gift Card Sales | 3/5/2021 |
| 2.979 | Stored Value Solutions, Inc. | | One Oxmoor Plaza, Suite 305 | 101 Bullitt Lane | | Louisville | KY | 40222-5465 | | Provide Minimum 500,000 Gift Cards Annually | 2/1/2021 |
| 2.980 | Sugarland Shopping Center, LLC - #789 | c/o Samco Properties, Inc. | 455 Fairway Drive, Ste 301 | | | Deerfield Beach | FL | 33441 | | Leasehold Interest, Store #789-Raceland-LA-Sugarland SC | 1/31/2023 |
| 2.981 | Sulphur Partners, Ltd. - #13 | Cappi Northcutt | 430 North Center | | | Longview | TX | 75601 | | Leasehold Interest, Store #6681-Sulphur Springs-TX-The Center | 1/31/2026 |
| 2.982 | Summer Grove LLC - #382 | c/o Sale Commercial Properties, Inc | P O Box 6212 | | | Bossier City | LA | 71171 | | Leasehold Interest, Store #382-Shreveport-LA-Southpark Village SC | 1/31/2025 |
| 2.983 | Summit Financial Group | | 5420 LBJ Freeway, Suite 725 | | | Dallas | TX | 75240 | | Human Resources - benefits management consulting services | 4/1/2021 |
| 2.984 | Sunbury Plaza, LLC - #5240 | | 560 Montgomery Pike | | | South Williamsport | PA | 17702 | | Leasehold Interest, Store #6442-Mansfield-PA-Mansfield Plaza | 1/31/2023 |
| 2.985 | SunGard Recovery Services LP | Attn: Contract Administration | 680 East Swedesford Road | | | Wayne | PA | 19087 | | Disaster Recovery | |
| 2.986 | Sunrise Covington, Inc. - 5030P | | 429 W. Main St. | | | Covington | VA | 24426 | | Leasehold Interest, Store #6386-Covington-VA-Parking | 1/31/2021 |
| 2.987 | Sunset Mall SPE, L.P. - 0093 | | 4001 Sunset, Suite 1182 | | | San Angelo | TX | 76904 | | Leasehold Interest, Store #93-San Angelo-TX-Sunset Mall | 12/31/2025 |
| 2.988 | Sunshine Heights, LLC - 0389 | Attn: Karmon Sharer | 9810 Bluebonnet Blvd. | | | Baton Rouge | LA | 70810 | | Leasehold Interest, Store #389-West Monroe-LA | 1/31/2025 |
| 2.989 | SunTrust Banks, Inc. | | 303 Peachtree Street Northeast | 9th Floor | | Atlanta | GA | 30308 | | Designate Security Administrator and Add Previous Day Reporting Function | Terminable at any time with notice |
| 2.990 | Surmac Investments, LLC - 5263 | | 2900 Union Lake Road | Suite 102 | | Commerce | MI | 48382 | | Leasehold Interest, Store #6333-Hillsdale-MI | 1/31/2023 |
| 2.991 | SUSO 1 Highland LP - 5179 | c/o CBRE, Inc. | 222 2nd Avenue South, Suite 1800 | | | Nashville | TN | 37201 | | Leasehold Interest, Store #5179-Crossville-TN-Highland S/C | 1/31/2021 |
| 2.992 | SUSO 3 Southgate LP - 6113 | c/o Slate Asset Management L.P. | 121 King St W, Suite 200 | | | Toronto | ON | M5H 3T9 | | Leasehold Interest, Store #6113-Minot-ND | 1/31/2023 |
| 2.993 | SUSO 4 Smithfield LP - 5056 | c/o CBRE, Inc. | 7130 Glen Forest Drive, Suite 305 | | | Richmond | VA | 23226 | | Leasehold Interest, Store #6406-Smithfield-VA-Smithfield Plaza | 1/31/2025 |
| 2.994 | Sweetwater Center, LLC - #156 | | 350 Pine Street, Suite 800 | | | Beaumont | TX | 77701 | | Leasehold Interest, Store #156-Sweetwater-TX | 1/31/2030 |
| 2.995 | Swift Transportation Co. of Arizona, LLC | | 2200 South 75th Avenue | | | Phoenix | AZ | 85043 | | Motor carrier transportation service | 4/18/2021 |
| 2.996 | Sword Construction, LLC | Attn: Kenneth Sword | 1422 B Stonehollow Drive | | | Kingwood | TX | 77339 | | Master Construction Contract For Projects Under \$25K | 11/3/2020 |
| 2.997 | Sylvester Plaza Ltd. - #5381 | | PO Box 365 | | | Gates Mills | OH | 44040 | | Leasehold Interest, Store #5381-Sylvester-GA | 1/31/2021 |
| 2.998 | Synapse Retail Ventures, Inc. | | 225 High Ridge Road | East Building, Suite 16 | | Stamford | CT | 06905 | | Magazine Subscription Renewal | 1/28/2021 |
| 2.999 | Systems Application Engineering, Inc. | dba Parker and Lynch Legal | 3655 Westcenter Drive | | | Houston | TX | 77042-5215 | | Professional services staff time | Terminable at any time with notice |

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| 2.1000 | T&W Investments - #5369 | Olliff & Fordham, CPA | PO Box 537 | | | Metter | GA | 30439 | | Leasehold Interest, Store #5369-Metter-GA | 7/31/2020 |
| 2.1001 | Tallahatchie Centre LLC - #5155 | | 225 Starlyn Ave. | | | New Albany | MS | 38652 | | Leasehold Interest, Store #5155-New Albany-MS | 1/31/2021 |
| 2.1002 | Talon Properties, L.L.C. - #534 | c/o Lance Niles | 125 W. 5th Ave. | | | Arkansas City | KS | 67005 | | Leasehold Interest, Store #6248-Arkansas City-KS | 4/30/2020 |
| 2.1003 | TALX Corporation | Attn: President | 11432 Lackland Road | | | St. Louis | MO | 63146 | | Manages Affordable Care Act Information | 4/1/2021 |
| 2.1004 | Tamarack Village Shopping Center - #6087 | c/o Doran Management, LLC | 7803 Glenroy Road, Suite 200 | | | Bloomington | MN | 55439 | | Leasehold Interest, Store #6087-Woodbury-MN | 4/30/2021 |
| 2.1005 | Tax Compliance, Inc. | | 10089 Willow Creek Road, Suite 300 | | | San Diego | CA | 92131 | | Hosted Business License and Permit Tracking Software | 6/14/2021 |
| 2.1006 | Taylor County Rural Electric Cooperative Corporation | | P.O. Box 100 | | | Campbellsville | KY | 42719 | | #5429 Campbellsville, Ky Electrical Service | Terminable at any time with notice |
| 2.1007 | Taylor Plaza, LLC - 0167 | Commercial Retail Group | 11701 Bee Caves Road | | | Austin | TX | 78738 | | Leasehold Interest, Store #167-Taylor-TX-Taylor Plaza | 1/31/2025 |
| 2.1008 | Taylorsville (Taylorsville) WMB, LLC - #5181 | c/ Rivercrest Realty Associates, LLC | 8816 Six Forks Road, Ste. 201 | | | Raleigh | NC | 27615 | | Leasehold Interest, Store #5181-Taylorsville-NC | 1/31/2021 |
| 2.1009 | TCJP Seguin 2019, LLC - 0038 | c/o Investar Real Estate Services, Inc. | 9993 IH-10 West, Ste 102 | | | San Antonio | TX | 78230 | | Leasehold Interest, Store #38-Seguin-TX-King Plaza | 1/31/2029 |
| 2.1010 | TCP LA Partners, LP - 0380 | | 500 N. Akard Street | Suite 3240 | | Dallas | TX | 75201 | | Leasehold Interest, Store #380-Leesville-LA-Leesville SC | 1/31/2027 |
| 2.1011 | TCP Ryan Street, LLC - 0363 | | 500 N Akard St., Suite 3240 | | | Dallas | TX | 75201 | | Leasehold Interest, Store #363-Lake Charles-LA | 10/31/2020 |
| 2.1012 | TDC Genesee, LLC - 5252 | c/o HorGen Mgt, LLC/Michael Wright | 400 Andrews St., Suite 500 | | | Rochester | NY | 14604 | | Leasehold Interest, Store #6461-Genesee-NY-Genesee Valley | 1/31/2023 |
| 2.1013 | Teachers Retirement System of Kentucky - 5238 | c/o Bellwether Enterprise Real Estate Capital, LLC | 2424 Harrodsburg Road, Ste 100-B | | | Lexington | KY | 40503 | | Leasehold Interest, Store #6344-Leitchfield-KY-Leitchfield Plaza | 1/31/2023 |
| 2.1014 | TechnoCycle | Attn: Mike Buckles, President | 6600 Long Point, Suite #103 | | | Houston | TX | 77055 | | Secure Destruction of Hardware Assets | 8/12/2020 |
| 2.1015 | TEI Communications | | 2350 Great Southwest Parkway | | | Fort Worth | TX | 76106 | | On Site Phone Techs Used At Stores For Repair and Replacement, Inside of Building Repairs | |
| 2.1016 | Tejas Center Corporation - #22 | | 1700 George Bush Drive East, Suite 240 | | | College Station | TX | 77840 | | Leasehold Interest, Store #22-Bryan-TX-Tejas Center | 1/31/2024 |
| 2.1017 | TeleCheck Services, Inc. | Attn General Manager and Legal Counsel | 5565 Glenridge Connector, N.E. | | | Atlanta | GA | 30342 | | Poa Verification Services | 9/3/2021 |
| 2.1018 | Telegram Sir | | 5427 Haven Oaks Drive | | | Kingwood | TX | 77339 | | Photo shoot services | 1/1/2021 |
| 2.1019 | Terpac Plastics International | | 11600 Albert Hudon | | | Montreal | QC | H1G 3K2 | Canada | TERPAC listed as preferred and nominated garment hanger and hanger size tab supplier | Terminable at any time with notice |
| 2.1020 | Terrace Pt LLC/Gr Forks INREIT, LLC - #6006 | c/o Dakota Commercial | PO Box 14010 | | | Grand Forks | ND | 58208-4010 | | Leasehold Interest, Store #6006-Grand Forks-ND | 3/31/2021 |
| 2.1021 | Teton Venture, LLC - 0835 | c/o Dickerhoof Properties, LLC | 777 NE Second Street | | | Corvallis | OR | 97330 | | Leasehold Interest, Store #835-Hermiston-OR | 1/31/2021 |
| 2.1022 | Texas Rendezvous, LP - 0173 | c/o Tarantino Properties, Inc. | 7887 San Felipe, Suite 237 | | | Houston | TX | 77063 | | Leasehold Interest, Store #173-Angleton-TX-Four Corners | 5/31/2027 |
| 2.1023 | TGK PROPERTIES - 0661 | | 300 S Florence #22 | | | El Paso | TX | 79901 | | Leasehold Interest, Store #661-El Paso-TX-Mountain Vista | 3/31/2023 |
| 2.1024 | TGO Holdings, LLC - 5261 | c/o Genesis Investment Properties, LLC | 2439 Kuser Road | | | Hamilton | NJ | 8690 | | Leasehold Interest, Store #5261-Roanoke Rapids-NC | 1/31/2027 |

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|--------|---|--------------------------------|-------------------------------------|-------------------|-----------|-----------------|-------|------------|---------|--|---|
| 2.1025 | The Boss Group Corporate Office | | 4350 East West Highway, Suite 307 | | | Bethesda | MD | 20814 | | Agency Agreement For Temps In Advertising | Terminable at any time with notice |
| 2.1026 | The Breast Cancer Research Foundation | Attn: Ashley Dehler | 60 East 5628 West 44th Street | | | New York | NY | 10036 | | Donating proceeds from sale of products to BCRF and customer pin pad donations | 9/30/2020 |
| 2.1027 | The Burnett Companies Consolidated Inc. | Attn: Sue Burnett | 9800 Richmond Avenue, Suite 800 | | | Houston | TX | 77042 | | Employment Staffing | Automatic Renewal Unless Cancelled |
| 2.1028 | The Christopher Partners, LLC - #5196 | Mike Christopher | P.O. Box 339 | | | Irvington | VA | 22480 | | Leasehold Interest, Store #6403-Kilmarnock-VA-Chesapeake Commons | 1/31/2027 |
| 2.1029 | The Coca-Cola Company | | One Coca-Cola Plaza | | | Atlanta | GA | 30313 | | Vendor to Provide Coke Machines and Products In Stores | Automatic Renewal Unless Cancelled |
| 2.1030 | The District, L.C. - #6089 | The Boyer Company | 101 South 200 East, Suite 200 | | | Salt Lake City | UT | 84111 | | Leasehold Interest, Store #6089-South Jordan-UT | 9/30/2022 |
| 2.1031 | The Hazard Development Partnership - 5107 | c/o Drinkard Development, Inc. | 1630 Town Square SW | | | Cullman | AL | 35055 | | Leasehold Interest, Store #6363-Hazard-KY | 1/31/2026 |
| 2.1032 | The Heritage of Newberry, Inc. | | PO Box 734 | 2447 Wilson Road | | Newberry | SC | 29108 | | Leasehold Interest, Store #5327-Newberry-SC-The Heritage | 1/31/2026 |
| 2.1033 | The Hertz Corporation | | 225 Brae Boulevard | | | Park Ridge | NJ | 07656-0713 | | Hertz Rental Cars | Terminable at any time with notice |
| 2.1034 | The Macerich Company | Attn: Legal Department | 401 Wilshire Blvd., Suite 700 | | | Santa Monica | CA | 90401 | | Install consumer traffic monitoring cameras to monitor common areas and entrance/exits for store #160 Lubbock, TX (South Plains) | continues until termination or store closes |
| 2.1035 | The Market Place at Bastrop - 0131S | | 5012 Augusta Circle | | | College Station | TX | 77845 | | Leasehold Interest, Store #131-Bastrop-TX-Shoes | 1/31/2023 |
| 2.1036 | The Market Place at Waxahachie - 0057 | c/o Quine and Associates, Inc. | P.O. Box 833009 | | | Richardson | TX | 75083-3009 | | Leasehold Interest, Store #57-Waxahachie-TX-Northgate SC | 1/31/2021 |
| 2.1037 | The Reny Company | | 1820 Preston Park Blvd., Suite 1900 | | | Plano | TX | 75093 | | Medical Bill Review | Terminable at any time with notice |
| 2.1038 | The Retail Equation, Inc. | Attn: CEO | 6430 Oak Canyon, Suite 250 | | | Irvine | CA | 92618 | | Return authorization services | 9/30/2021 |
| 2.1039 | The Rosemyr Corporation - 5016 | | PO Box 108 | | | Henderson | NC | 27536 | | Leasehold Interest, Store #6397-South Hill-VA-Town Square Center | 1/31/2023 |
| 2.1040 | The Rosemyr Corporation - 5053 | | PO Box 108 | 231 S. Garnett St | | Henderson | NC | 27536 | | Leasehold Interest, Store #6383-Appomattox-VA-The Shoppes | 1/31/2021 |
| 2.1041 | The Rosemyr Corporation - 5101 | | PO Box 108 | | | Henderson | NC | 27536 | | Leasehold Interest, Store #5101-Altavista-VA | 2/25/2024 |
| 2.1042 | The Sandra Corporation - #0145A | | PO Box 2474 | | | Pampa | TX | 79066-2474 | | Leasehold Interest, Store #145-La Grange-TX | 1/31/2024 |
| 2.1043 | The Sandra Corporation - #291 | | P. O. Box 2474 | | | Pampa | TX | 79066-2474 | | Leasehold Interest, Store #291-Gatesville-TX-Gatesville | 1/31/2024 |
| 2.1044 | The Shops of Granbury, Ltd. - 0176 | | 1221 W Campbell Rd., Suite 221 | | | Richardson | TX | 75080 | | Leasehold Interest, Store #176-Granbury-TX | 1/31/2027 |
| 2.1045 | The SJ and The DJ Trust - 5532 | | PO Box 91 | | | Meridian | MS | 39302 | | Leasehold Interest, Store #5532-Madison-NC-New Market | 3/31/2023 |
| 2.1046 | The St. Regis Houston | | 1919 Briar Oaks Lane | | | Houston | TX | 77027 | | Corporate Rate Agreement | 12/31/2020 |
| 2.1047 | The Willow Bend Apartments, LLC - 5211 | | PO Box 121704 | | | Clermont | FL | 34712 | | Leasehold Interest, Store #6330-Saint Johns-MI | 1/31/2024 |

In re: Specialty Retailers, Inc.
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|--------|---|-----------------------------------|--|------------------|-----------|---------------|-------|------------|---------|---|--------------------------|
| 2.1048 | The3SBoys, LLC - 5332 | | 110 Samaritan Drive, suite 111 | | | Cumming | GA | 30040 | | Leasehold Interest, Store #5332-Eastman-GA | 1/31/2021 |
| 2.1049 | Thistle Renovators | Attn: George T. Paris | 109 East 4th Ave | | | Red Springs | NC | 28377 | | Leasehold Interest, Store #5316-Red Springs-NC (Bdg 1) | 5/31/2022 |
| 2.1050 | Thomson Plaza, A Gen. Partnership - #5380 | c/o James E. Wilson | PO Box 60 | | | Thomson | GA | 30824 | | Leasehold Interest, Store #5380-Thomson-GA-Thompson Plaza | 3/31/2025 |
| 2.1051 | Thomson Reuters (Tax & Accounting), Inc. | Attn: CSS Contract Administration | 2395 Midway Road, | Bldg. 1, M/W 175 | | Carrollton | TX | 75006-9769 | | Tax and Accounting Compliance and Reporting | 11/30/2021 |
| 2.1052 | Thornton Town Center 05, LLC - #6041 | c/o ACF Property Management Inc. | 12411 Ventura Blvd. | | | Studio City | CA | 91604 | | Leasehold Interest, Store #6041-Thornton-CO | 1/31/2022 |
| 2.1053 | ThredUp Inc. | Attn: James Reinhart | 114 Sansome Street, 5th Floor | | | San Francisco | CA | 94104 | | Test of pop-up shops featuring ThredUp merchandise | |
| 2.1054 | Thrift Bros Properties - #5378 | | PO Box 1293 | | | Seneca | SC | 29679 | | Leasehold Interest, Store #5378-Pickens-SC-Town Creek Center | 4/30/2020 |
| 2.1055 | Thyssenkrupp Bilstein of American, Inc. | | 8685 Bilstein Blvd | | | Hamilton | OH | 45015 | | Leasehold Interest, Store #8160-T3 Hamilton-OH | 4/30/2020 |
| 2.1056 | ThyssenKrupp Elevator Corporation | | 100 E Ferguson Ste 1103 | | | Tyler | TX | 75702 | | Elevator Maintenance Service Agreement For Jacksonville Dc | 11/30/2021 |
| 2.1057 | Tiffin Westgate Co. - #5138 | Visconsi Companies, Ltd. | 360 Corporate Circle | | | Pepper Pike | OH | 44124 | | Leasehold Interest, Store #6301-Tiffin-OH | 3/31/2029 |
| 2.1058 | Time2Market Cloud Services LLC | Attn: General Counsel | 1936 Grape Street | | | Denver | CO | 80220 | | Provide Voip Phone System Hosting and Services | 5/18/2021 |
| 2.1059 | Times Square LLP - #6005 | | PO Box 10541 | | | Fargo | ND | 58106 | | Leasehold Interest, Store #6005-Fargo-ND | 1/31/2022 |
| 2.1060 | Times Square Realty LLC - 6270 (old 5153) | c/o Namdar Realty Group LLC | 150 Great Neck Road, Suite 304 | | | Great Neck | NY | 11021 | | Leasehold Interest, Store #6270-Mount Vernon-IL-Times Square | 9/30/2024 |
| 2.1061 | Tioga West LP - 5503 | | 528 Main Street, Suite 200 | | | Harleysville | PA | 19438 | | Leasehold Interest, Store #6439-Tunkhannock-PA | 1/31/2024 |
| 2.1062 | TKG Coral North, LLC - #6080 | c/o TKG Management, Inc. | 211 N. Stadium Blvd., Suite 201 | | | Columbia | MO | 65203 | | Leasehold Interest, Store #6080-Coralville-IA | 2/28/2021 |
| 2.1063 | TKG Lincoln Crossing LLC - #6044 | c/o TKG Management, Inc. | 211 N. Stadium Blvd., Suite 201 | | | Columbia | MO | 65203 | | Leasehold Interest, Store #6044-Lincoln-NE | 1/31/2024 |
| 2.1064 | TKG Morganfield Development, LLC - 5488 | c/o TKG Management, Inc. | 211 N. Stadium Blvd., Suite 201 | | | Columbia | MO | 65203 | | Leasehold Interest, Store #5488-Morganfield-KY | 10/31/2022 |
| 2.1065 | TKG Truman Lake Mall, LLC - 5455 | c/o TKG Management, Inc. | 211 N. Stadium Blvd., Suite 201 | | | Columbia | MO | 65203 | | Leasehold Interest, Store #6253-Clinton-MO-Truman Lake S/C | 9/30/2020 |
| 2.1066 | TMM Investments. Ltd. - #639 | Tom Pyle | 212 Old Grand Blvd., Ste. C-100 | | | Tyler | TX | 75703 | | Leasehold Interest, Store #639-Lovington-NM-Lovington South | 4/30/2024 |
| 2.1067 | TOD Properties, LLC - 5326 | | 2913 Bloomville Road 11701 Bee Caves Rd. Suite 262 | | | Manning | SC | 29102 | | Leasehold Interest, Store #5326-Manning-SC | 1/31/2023 |
| 2.1068 | Todd Routh - 0732 | c/o Commercial Retail Group | 7150 W. Central Ave., Suite 200 | | | Austin | TX | 78733 | | Leasehold Interest, Store #732-Hondo-TX | 1/31/2025 |
| 2.1069 | Tolson Investments - 5149 | | 9986 Manchester Rd | | | Toledo | OH | 43617 | | Leasehold Interest, Store #6295-Sidney-OH-West Towne Square | 8/31/2023 |
| 2.1070 | Tomlin Development Corporation | | 330 Garfield | | | St. Louis | MO | 63122 | | Leasehold Interest, Store #6118-Omaha, NE | 1/31/2024 |
| 2.1071 | Tomorrow IX Broadmoor LP - 0634 | Attn:Property Management Dept. | 150 Great Neck Road, Suite 304 | | | Santa Fe | NM | 87501 | | Leasehold Interest, Store #634-Hobbs-NM-Broadmoor | 1/31/2027 |
| 2.1072 | Towanda PA Holding LLC - 5481 | c/o Namdar Realty Group LLC | 150 Great Neck Road, Suite 304 | | | Great Neck | NY | 11021 | | Leasehold Interest, Store #6440-Towanda-PA | 1/31/2024 |

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|--------|---|--|---|----------------------------------|-----------|--------------|-------|------------|---------|--|------------------------------------|
| 2.1073 | Tower Park Management Corporation - 5040 | c/o York River Crossing Shopping Center, LLC | 735 Thimble Shoals Blvd., Suite 100 | | | Newport News | VA | 23606 | | Leasehold Interest, Store #6404-Hayes-VA-York River Crossing | 1/31/2021 |
| 2.1074 | Town Square Development - #5351 | Jim Simpson | 29 Pelzer Ave. | | | Williamston | SC | 29697 | | Leasehold Interest, Store #5351-Williamston-SC-Town Square Center | 3/31/2024 |
| 2.1075 | TOWN SQUARE LP - 0873 | c/o Drinkard Development, Inc. | 1630 Town Square SW | | | Cullman | AL | 35055 | | Leasehold Interest, Store #873-Cullman-AL | 1/31/2021 |
| 2.1076 | Trans-Motion, LLC | Attn: Douglas C. Johnson | 1804 Paul Street | | | Omaha | NE | 68102 | | Transportation Agreement | Terminable at any time with notice |
| 2.1077 | Transport Solutions, LLC | Attn: Mark T. Gary | 10415 N 48th Street | | | Omaha | NE | 68152-1503 | | Transportation Agreement | Terminable at any time with notice |
| 2.1078 | Transportation Management Solutions, Inc. | | 501 Silverside Road | | | Wilmington | DE | 19809 | | Web-Based Software Ultraship Tms Service - Transportation Mgmt System | 12/14/2020 |
| 2.1079 | Transportation Solutions Group, LLC | | dba Redwood Multimodal | 1765 N. Elston Avenue, Suite 216 | | Chicago | IL | 60642 | | Freight transportation | Automatic Renewal Unless Cancelled |
| 2.1080 | Tred Avon, LLC - 5048 | c/o KLN Management, LLC | 60 West Street, Suite 204 | | | Annapolis | MD | 21401 | | Leasehold Interest, Store #6422-Easton-MD-Tred Avon Square | 6/30/2022 |
| 2.1081 | Tres Palmas, Inc. - #439 | C/o Taratino Properties, Inc. | 7887 San Felipe, Ste 237 | | | Houston | TX | 77063 | | Leasehold Interest, Store #439-Port Isabel-TX-Las Palmas | 1/31/2024 |
| 2.1082 | Tri-Country Plaza 1989 Limited Partnership - #5278 | c/o Glimcher Group Incorporated | 500 Grant Street, Suite 2000 | | | Pittsburgh | PA | 15219 | | Leasehold Interest, Store #6454-Belle Vernon-PA-Tri County Plaza | 1/31/2029 |
| 2.1083 | Tri-County Plaza 1989 Limited Partnership | c/o Glimcher Group Incorporated | 500 Grant Street, Suite 2000 | | | Pittsburgh | PA | 15219 | | Leasehold Interest, Store #6454-Belle Vernon-PA-Tri County Plaza-Storage | 1/31/2024 |
| 2.1084 | TrueBlue Enterprises | | P.O. Box 2910 3333 Piedmont Road, Suite 850 | | | Tacoma | WA | 98401-2910 | | Temporary labor for store remodels and relocations | Terminable at any time with notice |
| 2.1085 | TrueBridge Resources, Inc. | | | | | Atlanta | GA | 30305 | | Staffing agreement | 6/23/2021 |
| 2.1086 | TSCA-50 Limited Partnership - 0775 | c/o Quine and Associates, Inc. | P.O. Box 833009 | | | Richardson | TX | 75083-3099 | | Leasehold Interest, Store #775-Seagoville-TX | 1/31/2022 |
| 2.1087 | TTR, Inc. | | 3850 NE Three Mile Lane 4905 Del Ray Avenue, Suite 300 | | | McMinnville | OR | 97128-9402 | | Subscription to Online Tax Information | 11/3/2022 |
| 2.1088 | TurboBridge | | 1600 E. Franklin Avenue, Suite A | | | Bethesda | MD | 20814-2527 | | Corporate Conference Bridges | |
| 2.1089 | TVM CenterCal LLC - 6059 | | | | | El Segundo | CA | 90245 | | Leasehold Interest, Store #6059-Nampa-ID | 1/31/2023 |
| 2.1090 | Twin City Estate Corp. - 5136 | | 17195 New College Ave. | | | Wildwood | MO | 63040 | | Leasehold Interest, Store #6260-Crystal City-MO-Twin City | 1/31/2025 |
| 2.1091 | TydenBrooks SPG | | 2727 Paces Ferry Road | | | Atlanta | GA | 30339 | | Supply security seal products and or services | 8/25/2020 |
| 2.1092 | U.S. Properties Group - 5325 | | 3665 Fishinger Blvd. | | | Hilliard | OH | 43026 | | Leasehold Interest, Store #5325-Marion-SC-Marion Town Centre | 1/31/2021 |
| 2.1093 | U.S. Verify, Inc. | Attn: Darin Shaffer, President | 5521 Murray Road Six Concourse Parkway, Suite 1700 | | | Memphis | TN | 38119 | | Electronic On-Boarding of Employees, Including Generation, Retrieval, and Imaging and Electronic Management of I-9 Forms | 6/18/2021 |
| 2.1094 | UHY LLP | Attn: Norman Comstock | 17-17 Route 208 N, Suite 160 | | | Atlanta | GA | 30328 | | PCI QSA (Auditor) | Auto renewal unless cancelled |
| 2.1095 | Ultra Logistics, Inc. | Attn: Joe M. Carretta | | | | Fair Lawn | NJ | 07410 | | Inbound truckload carrier | 6/17/2020 |

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| 2.1096 | Union Pacific Railroad Company | Real Estate Department | 1400 Douglas Street STOP 1690 | | | Omaha | NE | 68179-1690 | | Leasehold Interest, Store #6900E-Omaha-NE | 4/30/2026 |
| 2.1097 | Uniplast Industries, Inc. | Attention: Andy Rupp | 1-5 Plant Rd. | | | Hasbrouck Heights | NJ | 07606 | | Hanger rebate contract | Terminable at any time with notice |
| 2.1098 | United Bros Property LLC - 0701 | | PO Box 893344 | | | Oklahoma City | OK | 73189 | | Leasehold Interest, Store #701-Seminole-OK-Seminole Center | 1/31/2027 |
| 2.1099 | United Properties Corp. - 5141 | | 1975 Hempstead Tpke, Suite 309 | | | East Meadow | NY | 11554 | | Leasehold Interest, Store #6281-Huntington-IN-Huntington Plaza | 1/31/2025 |
| 2.1100 | United Properties Corp. - 5482 | | 1975 Hempstead Tpke, Suite 309 | | | East Meadow | NY | 11554 | | Leasehold Interest, Store #6466-Sidney-NY | 1/31/2023 |
| 2.1101 | University Plaza Shopping Center Partnership - #309 | | 2851 Lakewood Village Dr. | | | North Little Rock | AR | 72116 | | Leasehold Interest, Store #309-Magnolia-AR-University Plaza | 1/31/2022 |
| 2.1102 | Unwired Revolution, Inc. | | 2720 North Val Vista Drive | | | Mesa | AZ | 85213 | | Master License Agreement For Remotelink Which Controls Batch Data Flow to and From Stores; Replaces Current Xcellenet | |
| 2.1103 | UPS Freight | | PO BOX 730900 | | | DALLAS | TX | 75373-0900 | | Inbound Ltl Carrier | |
| 2.1104 | US Realty 87 Azle Associates - 0745 | Attn: Dawn Duran | 820 Morris Turnpike Suite 301 | | | Short Hills | NJ | 7078 | | Leasehold Interest, Store #745-Azle-TX | 1/31/2021 |
| 2.1105 | Valencia Hills Partners, L P - #742 | Lan Phelan | 1277 Calder Ave. | | | Beaumont | TX | 77701 | | Leasehold Interest, Store #742-Lumberton-TX | 1/31/2025 |
| 2.1106 | Valente 901 Polk, Inc. - 0151 | c/o Crest Commercial Real Estate | 9330 LBJ Freeway, Suite 1080 | | | Dallas | TX | 75243 | | Leasehold Interest, Store #151-DeSoto-TX-Townsend Sq. | 1/31/2025 |
| 2.1107 | Valley View Lafayette, LLC - 0843 | c/o The Carrington Company | PO Box 1328 | | | Eureka | CA | 95502-1328 | | Leasehold Interest, Store #843-Winnemucca-NV | 1/31/2024 |
| 2.1108 | Vanguard Institutional Advisory Services | | P.O. Box 2900 | | | Valley Forge | PA | 19482-2900 | | Discretionary Investment Agent For Ssi Retirement Plan | Terminable at any time with notice |
| 2.1109 | Verifone | | 5255 Solar Drive | | | Mississauga | ON | L4W 5B8 | Canada | Rts Software Modules | |
| 2.1110 | VeriTrust Corporation | | PO Box 22737 | | | Houston | TX | 77227 | | Rotational / Stored Media Services | contract will continue under same terms until a new vendor is found |
| 2.1111 | Verizon Business Services | Verizon Business Services | Attn: Customer Service | 6415-6455 Business Center Drive | | Highlands Ranch | CO | 80130 | | Risk Services - Rapid Response Retainer Program Advanced Plus and Master Terms | 6/1/2021 |
| 2.1112 | Verizon Wireless | Attn: HQ Legal-Contract Administration and Area General Counsel | One Verizon Way | | | Basking Ridge | NJ | 07920-1097 | | Corporate and Employee Discount | Continues on a month-to-month basis until terminated |
| 2.1113 | Vernon Hillcrest, LLC, c/o Dunhill Partners, Inc. - #613 | Attn: Alan Mann | 3100 Monticello, Suite 300 | | | Dallas | TX | 75205 | | Leasehold Interest, Store #613-Vernon-TX-Hillcrest Plaza | 1/31/2026 |
| 2.1114 | Vertex Inc. | Attn: Contracts Administrator | 1041 Old Cassett Road | | | Berwyn | PA | 19312 | | Vertex Is Used to Calculate Taxes During The Payroll Run. This Information Is Captured By Adp and Used For Tax Reporting to Taxing Entities. | 1/27/2021 |
| 2.1115 | Vertiv Services, Inc. | | 610 Executive Campus Drive | | | Westerville | OH | 43082 | | West Loop South and Jeffersonville Ups Maintenance | continues until terminated |
| 2.1116 | Vestiar Bowles Crossing, LLC - 6105 | | 14697 Delaware St., Suite 850 | | | Westminster | CO | 80023 | | Leasehold Interest, Store #6105-Littleton-CO | 1/31/2023 |

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| 2.1117 | Veterinary Pet Insurance Company | Attn: Debbie Meyers, AVP, Sales Operations | 1800 E. Imperial Hwy, Ste. 145 | | | Brea | CA | 92821 | | Offer of Pet Insurance to Employees Through Open Enrollment | |
| 2.1118 | Victoria Mall - #103 | Victoria Mall, LP | 1190 Interstate Parkway | | | Augusta | GA | 30909 | | Leasehold Interest, Store #103-Victoria-TX-Victoria Mall | 12/31/2024 |
| 2.1119 | Victoria Retail Group LLC - 0035 | c/o Todd Routh | 11701 Bee Caves Road, Suite 262 | | | Austin | TX | 78738 | | Leasehold Interest, Store #35-Victoria-TX-Village | 4/30/2028 |
| 2.1120 | Victoria Retail Group LLC - 0797 | Todd Routh | 11701 Bee Caves Road, Suite 262 | | | Austin | TX | 78738 | | Leasehold Interest, Store #797-Corpus Christi-TX-Flour Bluff Shop Ctr | 1/31/2024 |
| 2.1121 | Vidor Crossroads LLC - 0016 | | 350 Pine Street, Suite 800 | | | Beaumont | TX | 77701 | | Leasehold Interest, Store #16-Vidor-TX-Crossroads | 1/31/2024 |
| 2.1122 | Village Center Trust - #168 | Mike Herbert - Trustee | 1401 Holliday, Suite 208 | | | Wichita Falls | TX | 76301 | | Leasehold Interest, Store #168-Decatur-TX-Village Sq. | 1/31/2021 |
| 2.1123 | Village Center, LLC - #5264 | | 400 Village Center | | | Harlan | KY | 40831 | | Leasehold Interest, Store #6355-Harlan-KY-Village Center | 1/31/2024 |
| 2.1124 | Village Green Shopping Square - #5074 | | 1560 Montgomery Highway | Suite 212 | | Birmingham | AL | 35216 | | Leasehold Interest, Store #5074-Gardendale-AL-Village Green S/C | 1/31/2024 |
| 2.1125 | Village Plaza Shopping Center, LLC - 5422 | | 18 Village Plaza | PMB 223 | | Shelbyville | KY | 40065 | | Leasehold Interest, Store #6350-Shelbyville-KY-Village Plaza | 8/31/2024 |
| 2.1126 | Village Square Shopping Center, LLLP - 5452 | | 5710 Wooster Pike, Suite 121 | | | Cincinnati | OH | 45227 | | Leasehold Interest, Store #5452-Middlesboro-KY-Village Square S/C | 1/31/2021 |
| 2.1127 | Visconti Garment Hangers, Inc. | | 1140 Centre Turnpike, Suite A | | | Orwigsburg | PA | 17961 | | Hanger rebate contract | Terminable at any time with notice |
| 2.1128 | VMWare | | 27575 NETWORK PLACE | | | CHICAGO | IL | 60673-1275 | | Perpetual Software Maintenance | |
| 2.1129 | Vocollect | | 703 Rodi Road | | | Pittsburgh | PA | 15235 | | License for voice recognition technology allows workers to communicate with Warehouse Management System | Terminable at any time with notice |
| 2.1130 | Volunteer Energy Cooperative | | 18359 Hwy 58 N | PO Box 277 | | Decatur | TN | 37322 | | #5179 Crossville, Tn Electrical Service | Terminable at any time with notice |
| 2.1131 | Vormetric, Inc. | | 2545 North First Street | | | San Jose | CA | 95131 | | Data Security Manager Server Hardware | continues until terminated |
| 2.1132 | W & C Properties of NC, LLC - 5491 | Attn: Matthew Wilmoth | 796 Stanley Mill Road | | | Elkin | NC | 28621 | | Leasehold Interest, Store #5491-Elkin-NC | 1/31/2023 |
| 2.1133 | WageWorks, Inc. | Attn: General Counsel | 1100 Park Place, 4th Floor | | | San Mateo | CA | 94403 | | Third Party Maintenance of Benefit Plans | Terminable at any time with notice |
| 2.1134 | Walmart Realty Co. - 0548 | Attn: Dark Store Property Manager | 2608 SE J Street | | | Bentonville | AR | 72716-5535 | | Leasehold Interest, Store #6245-Liberal-KS | 12/31/2020 |
| 2.1135 | Washington Park Mall - 0822 | Attention: Mall Management | 2350 SE Washington Blvd., Suite 315 | | | Bartlesville | OK | 74006 | | Leasehold Interest, Store #822-Bartlesville-OK-Washington Square | 1/31/2025 |
| 2.1136 | Waste Management National Services, Inc. | Attn: Paul J. Foody, VP | 415 Day Hill Road | | | Windsor | CT | 06095-1712 | | Trash Removal Services For Gordmans | 12/31/2021 |
| 2.1137 | Waterloo Center LLC - 6023 | c/o Namco Realty LLC | 150 Great Neck Rd, Suite 304 | | | Great Neck | NY | 11021 | | Leasehold Interest, Store #6023-Waterloo-IA | 1/31/2024 |
| 2.1138 | Wayne Heights Mall LLC - 5186 | | 678 Reisterstown Road | | | Baltimore | MD | 21208 | | Leasehold Interest, Store #6445-Waynesboro-PA-Waynesboro Heights | 1/31/2030 |
| 2.1139 | WE 56 Crosby Plaza, LLC - 0779 | c/o WE Property Management LLC | 3 Riverway, Suite 1100 | | | Houston | TX | 77056 | | Leasehold Interest, Store #779-Crosby-TX | 9/30/2021 |

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| 2.1140 | WE 58 Eastgate Plaza, LLC - 0251 | c/o WE Properties Management LLC | 3 Riverway, Suite 1100 | | | Houston | TX | 77056 | | Leasehold Interest, Store #251-Wharton-TX-East Gate Plaza | 1/31/2027 |
| 2.1141 | Weather Trends International, Inc. | Jack Grum, Co-founder | 1495 Center Valley Parkway, Suite 300 | | | Bethlehem | PA | 18017 | | Provide long range weather forecasts to influence merchandise buys | 1/15/2021 |
| 2.1142 | Weatherford Plaza LLC c/o Todd Routh - #0136 | c/o Commerical Retail Group | 11701 Bee Caves Rd., Suite 262 | | | Austin | TX | 78738 | | Leasehold Interest, Store #136-Weatherford-TX-Parker Plaza | 1/31/2022 |
| 2.1143 | WebFilings LLC nka Workiva Inc. | Attn: Workiva Legal Department | 2900 University Blvd. | | | Ames | IA | 50010 | | Workiva's Cloud Based Software Program For Sec Filings | |
| 2.1144 | Wesense/Forcepoint | | 10900-A Stonelake Blvd | Quarry Oaks 1, Ste. 350 | | Austin | TX | 78759 | | Subscription For Security Service (Web/Url Filtering) | |
| 2.1145 | Webster Interests Marble Falls, LLC - 0741 | c/o Webster Interests, LTD, / K Webster | PO Box 278 | | | Austin | TX | 78767 | | Leasehold Interest, Store #741-Marble Falls-TX | 1/31/2038 |
| 2.1146 | Weddington Plaza Partners LLC - 5114 | c/o Stanton Falk | PO Box 1035 | | | Cincinnati | OH | 45201 | | Leasehold Interest, Store #6364-Pikeville-KY | 10/31/2025 |
| 2.1147 | Wegmans Food Markets, Inc - 5221 | Eric M. Hardy | PO Box 30844 | | | Rochester | NY | 14603-0844 | | Leasehold Interest, Store #6463-Newark-NY-Newark Plaza | 1/31/2027 |
| 2.1148 | Weingarten Realty Investors - 0293 | | 134624-21175 | 2600 Citadel Plaza Drive, Suite 125 | | Houston | TX | 77008 | | Leasehold Interest, Store #293-McAllen-TX-Trenton Crossing | 1/31/2024 |
| 2.1149 | Weingarten Realty Investors, Inc. - 0064 | | 134624-20125 | 2600 Citadel Plaza Drive, Suite 125 | | Houston | TX | 77008 | | Leasehold Interest, Store #64-Galveston-TX-Central City | 1/31/2021 |
| 2.1150 | Welliver & Associates, LLC | | 1776 Park Ave #4-405 | | | Park City | UT | 84060 | | Automated Background Checks | 4/9/2022 |
| 2.1151 | Wells Fargo Bank, N.A. | Attn: Jai Alexander | One Boston Place | | | Boston | MA | 02108 | | Revolving Credit Line For Company | 12/16/2021 |
| 2.1152 | Werner Logistics | | Division of Werner Enterprises, Inc. | 14507 Frontier Road | | Omaha | NE | 68137 | | Routing of Gordmans Inbound Freight During Transition Period | 5/16/2021 |
| 2.1153 | West County Investors, LLC - 5270 | | 1840 Main Street, Suite 204 | | | Weston | FL | 33326 | | Leasehold Interest, Store #5270-Birmingham-AL-West County Marketpl | 1/31/2024 |
| 2.1154 | West Hill Group LP - #144 | Maura Tucker, Attn: Mall Management Office | 2 Financial Plaza, Suite 690 | | | Huntsville | TX | 77340 | | Leasehold Interest, Store #144-Huntsville-TX-West Hill | 1/31/2022 |
| 2.1155 | West Publishing Corporation | | dba Serengeti Law | 610 Opperman Drive | | Eagan | MN | 55123 | | Matter Management /E-Billing Software and Contract Management/Repository For Legal Department | 5/31/2022 |
| 2.1156 | West Sylva Main, LLC - 5062 | c/o David Schulman | PO Box 1070 | | | Skyland | NC | 28776 | | Leasehold Interest, Store #5062-Sylva-NC | 1/31/2022 |
| 2.1157 | West Wheatland LLC - #0037 | c/o Quine and Associates, Inc. | P.O. Box 833009 | | | Richardson | TX | 75083-3099 | | Leasehold Interest, Store #37-Duncanville-TX-Cedar Sq. | 1/31/2023 |
| 2.1158 | Western Alliance Bank - 0792 | | 2700 West Sahara Ave., 5th Floor | | | Las Vegas | NV | 89102 | | Leasehold Interest, Store #792-Mesquite-NV | 1/31/2024 |
| 2.1159 | Western Square Investments, Inc. - 0641 | c/o Estate of Ann Crouch | PO Box 3460 | | | Amarillo | TX | 79116 | | Leasehold Interest, Store #641-Amarillo-TX-Western Sq. | 4/30/2020 |
| 2.1160 | Westerville Square, Inc. - #5158 | | 2000 W. Henderson Road, Ste 500 | | | Columbus | OH | 43220 | | Leasehold Interest, Store #6309-Jackson-OH-Jackson Square | 1/31/2024 |

In re: Specialty Retailers, Inc.
Case No. 20-32565
Schedule G
Executory Contracts and Unexpired Leases

| Line | Name of other parties with whom the debtor has an executory contract or unexpired lease | Creditor Notice Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Country | State what the contract or lease is for and the nature of the debtor's interest | State the term remaining |
|--------|---|--|-------------------------------------|-------------------------------------|-----------|-----------------|-------|-------|---------|--|------------------------------------|
| 2.1161 | Westfall Town Center Joint Venture - 5534 | c/o Metro Commercial Mgmt Svcs Inc | 307 Fellowship Road, Suite 300 | | | Mt. Laurel | NJ | 8054 | | Leasehold Interest, Store #6435-Matamoras-PA-Westfall Town Center | 1/31/2025 |
| 2.1162 | Westgate Mall Realty LLC - 0121 | c/o Namco Realty LLC | 150 Great neck Road, Suite 304 | | | Great Neck | NY | 11021 | | Leasehold Interest, Store #121-Amarillo-TX-Westgate | 12/31/2022 |
| 2.1163 | Westowne Center Associates, LLC - 6045 | Hubbell Realty Company/Acct Rec | 6900 Westown Parkway | | | West Des Moines | IA | 50266 | | Leasehold Interest, Store #6045-West Des Moines-IA | 5/5/2020 |
| 2.1164 | Westside CC LLC - 0706 | | 4100 E Mississippi Ave | Suite 500 | | Glendale | CO | 80246 | | Leasehold Interest, Store #706-Canon City-CO | 1/31/2024 |
| 2.1165 | Westview Center, LP - #91 | | 3228 Collinworth Street | | | Fort Worth | TX | 76107 | | Leasehold Interest, Store #91-Plainview-TX | 4/30/2024 |
| 2.1166 | WG REG Fort Stockton, LLC - 0635 | c/o Emerson Commercial Management US, LLC | 17776 Preston Road, Suite 100 | | | Dallas | TX | 75252 | | Leasehold Interest, Store #635-Fort Stockton-TX | 1/31/2023 |
| 2.1167 | WGSN, Inc. | | 229 West 43rd Street, 7th Floor | | | New York | NY | 10036 | | Fashion data firm subscription | 12/17/2020 |
| 2.1168 | WHLR - Forrest Gallery, LLC - 5144 | c/o Wheeler Real Estate, LLC Riversedge North | 2529 Virginia Beach Blvd., Ste 200 | | | Virginia Beach | VA | 23452 | | Leasehold Interest, Store #5144-Tulahoma-TN-Forrest Gallery S/C | 7/29/2026 |
| 2.1169 | WHLR-Alex City Marketplace LLC - 5076 | c/o Wheeler Real Estate LLC/Riversedge North | 2529 Virginia Beach Blvd., Ste 200 | | | Virginia Beach | VA | 23452 | | Leasehold Interest, Store #5076-Alexander City-AL-The Marketplace | 1/31/2025 |
| 2.1170 | WHLR-Fort Howard Square, LLC - 0824 | c/o Wheeler Real Estate, LLC Riversedge North | 2529 Virginia Beach Blvd. | | | Virginia Beach | VA | 23452 | | Leasehold Interest, Store #824-Rincon-GA | 1/31/2021 |
| 2.1171 | Willis Towers Watson | | 811 Louisiana Street, Suite 2200 | | | Houston | TX | 77002 | | Standard Actuarial and Retirement Consulting Services Related to The Financial Management and Administration of Pension Plan | Terminable at any time with notice |
| 2.1172 | Willow Oaks Associates - 5051 | | 451 Hungerford Dr., Suite 119 - 341 | | | Rockville | MD | 20850 | | Leasehold Interest, Store #6405-Hampton-VA-Willow Oaks S/C | 1/31/2023 |
| 2.1173 | Wilson & Muir Plaza, LLC - 5195 | | 2115 Lexington Road | Suite 110 | | Louisville | KY | 40206 | | Leasehold Interest, Store #6349-Bardstown-KY | 1/31/2021 |
| 2.1174 | WJ Investments, Inc. - 0633 | c/o Cagle Property Management, LLC/Joyce Cagle | 1509 Custer Ave. | | | Odessa | TX | 79761 | | Leasehold Interest, Store #633-Pecos-TX | 2/28/2024 |
| 2.1175 | Wolters Kluwer Financial Services, Inc. | | 6815 Saukview Drive | | | Saint Cloud | MN | 56302 | | Audit Management Software | 5/31/2021 |
| 2.1176 | Wpromote LLC | Attn: Jared Haynes | 2100 East Grand Avenue, 1st Floor | | | Segundo | CA | 90245 | | Influencer management service | 7/31/2020 |
| 2.1177 | WRI-AEW Lone Star Retail - 0034 | | 134624-40230 | 2600 Citadel Plaza Drive, Suite 125 | | Houston | TX | 77008 | | Leasehold Interest, Store #34-San Antonio-TX-Thousand Oaks | 1/31/2023 |
| 2.1178 | WRI-AEW Lone Star Retail - 0246 | | 134624-40150 | 2600 Citadel Plaza Drive, Suite 125 | | Houston | TX | 77008 | | Leasehold Interest, Store #246-Houston-TX-Southgate SC | 1/31/2024 |
| 2.1179 | Yelp Inc. | | 140 New Montgomery | | | San Francisco | CA | 94105 | | Agreement to Claim Gordmans Yelp Pages | Terminable at any time with notice |
| 2.1180 | Yesmail, Inc. | | Attn: General Counsel | 1020 East 1st Street | | Papillion | NE | 68046 | | Marketing Database Processing, Email Marketing, Marketing Campaign Management Services | 8/31/2021 |
| 2.1181 | Yoramco-Cornerstone, LLC - 5416 | c/o Weaver Realty Group, LLC | 4114 Sunbeam Rd. Building #300 | | | Jacksonville | FL | 32257 | | Leasehold Interest, Store #5416-MacClenny-FL-Cornerstone Square | 1/31/2023 |
| 2.1182 | Z V Pate, Inc | | 9120 Morgan Street | | | Lauren Hill | NC | 28351 | | Leasehold Interest, Store #5316-Red Springs-NC (bdg 2) | 5/31/2022 |

In re: Specialty Retailers, Inc.
 Case No. 20-32565
 Schedule G
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|--------|---|----------------------|---|-----------|-----------|---------------|-------|-------|---------|---|--------------------------|
| 2.1183 | Zaid Properties Walnut, LLC - 0730 | c/o John K Zaid | 16951 Feather Craft Lane | | | Houston | TX | 77058 | | Leasehold Interest, Store #730-Columbus-TX | 1/31/2025 |
| 2.1184 | Zaradieter Partners, L.P. - #282 | c/o MIMCO, Inc. | 6500 Montana Ave 7725 W. Reno Avenue, Suite 398 | | | El Paso | TX | 79925 | | Leasehold Interest, Store #282-Fredericksburg-TX | 1/31/2024 |
| 2.1185 | ZBY3/Browning Brothers - 0109 | | | | | Oklahoma City | OK | 73127 | | Leasehold Interest, Store #109-Altus-OK-Bunker Hill | 1/31/2030 |

In re: Specialty Retailers, Inc.**Case No. 20-32565**

Schedule H

Codebtors

| Name of codebtor | Address 1 | City | State | Zip | Name of creditor | D | E/F | G |
|--------------------|----------------------|---------|-------|-------|--|---|-----|---|
| Stage Stores, Inc. | 2425 West Loop South | Houston | TX | 77027 | Arch Insurance Company | X | | |
| Stage Stores, Inc. | 2425 West Loop South | Houston | TX | 77027 | Canam Po LP | X | | |
| Stage Stores, Inc. | 2425 West Loop South | Houston | TX | 77027 | Liberty Mutual Insurance Company | X | | |
| Stage Stores, Inc. | 2425 West Loop South | Houston | TX | 77027 | National Union Fire Insurance Co. of Pittsburgh, PA and Affiliates | X | | |
| Stage Stores, Inc. | 2425 West Loop South | Houston | TX | 77027 | Pathlight | X | | |
| Stage Stores, Inc. | 2425 West Loop South | Houston | TX | 77027 | Wells Fargo Bank, National Association | X | | |