

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

-----X
:
In re: : Chapter 11
:
SYMS CORP., : Case No. 11-13512 (KJC)
:
Debtor. : Jointly Administered
:
-----X

SCHEDULES OF ASSETS AND LIABILITIES



1113511111222000000000022

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
FILENE'S BASEMENT, LLC, <i>et al.</i> , ¹)	Case No. 11-13511 (KJC)
)	
)	
Debtors.)	Jointly Administered
)	

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

Introduction

Filene's Basement, LLC and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the "***Debtors***"), with the assistance of their proposed advisors, have filed their respective Schedules of Assets and Liabilities (the "***Schedules***") and Statements of Financial Affairs (the "***Statements***") with the United States Bankruptcy Court for the District of Delaware (the "***Bankruptcy Court***"), 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 (the "***Bankruptcy Rules***").

Mr. Gary Binkoski has signed each of the Schedules and Statements. Mr. Binkoski is the Chief Financial Officer and authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Binkoski has relied upon the efforts, statements and representations of various personnel employed by the Debtors. Mr. Binkoski has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

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

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Filene's Basement, LLC (8277), Syms Corp. (5228), Syms Clothing, Inc. (3869), and Syms Advertising Inc. (5234). The Debtors' address is One Syms Way, Secaucus, New Jersey 07094.

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

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Global Notes and Overview of Methodology

Reservation of Rights. Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors’ rights or an admission with respect to their chapter 11 cases, including any issues involving substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

Description of Cases. On November 2, 2011 (the “*Petition Date*”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On November 4, 2011, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 68]. On November 8, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 111].

On November 15, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of Syms Corp. equity security holders pursuant to section 1102(a)(1) of the Bankruptcy Code.

Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of October 29, 2011. Additionally, because the book values of assets such as patents, trademarks and copyrights may materially differ from their fair market values, they are listed as undetermined amounts as of the Petition Date. Furthermore, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

Recharacterization. Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary and appropriate, as additional information becomes available, including whether contracts listed herein were deemed executory as of the Petition Date and remain executory postpetition.

Liabilities. The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate.

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

Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of one of the Debtor entities (whether directly or indirectly); (d) relatives of directors, officers or shareholders of the Debtors (to the extent known by the Debtors); and (e) Debtor/non-Debtor affiliates.

Gary Binkoski was named Interim Chief Financial Officer of Syms Corporation on July 7, 2011. Out of an abundance of caution we have included all payments made to Alvarez & Marsal, Mr. Binkoski's employer, for 1 year prior to the petition date.

With respect to any person listed as an insider, the Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) 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.

Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

Executory Contracts. Although the Debtors made diligent attempts 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.

Classifications. Listing a claim on (a) Schedule D as “secured,” (b) Schedule E as “priority,” (c) Schedule F as “unsecured” or (d) listing a contract on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ rights to recharacterize or reclassify such claims or contracts or to setoff of such claims.

Claims Description. Schedules D, E and F permit each of the Debtors to designate a claim as “disputed,” “contingent” and/or “unliquidated.” Any failure to designate a claim on a given Debtor’s Schedules and Statements as “disputed,” “contingent” or “unliquidated” does not constitute an admission by that Debtor that such amount is not “disputed,” “contingent” or “unliquidated,” or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as “disputed,” “contingent” or “unliquidated.” Moreover, listing a claim does not constitute an admission of liability by the Debtors.

Causes of Action. Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their (filed or potential) causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action against third parties and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.

Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the

Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.

- d. Excluded Assets and Liabilities. The Debtors have excluded certain accrued liabilities, including accrued salaries and employee benefits and tax accruals from the Schedules and Statements with respect to liabilities that have been paid pursuant to orders of the Bankruptcy Court.
- e. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A. For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. 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 recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

Schedule B4. Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

Schedule B13. Ownership interests in subsidiaries, partnerships and joint ventures have been listed in Schedule B13 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedule B16. The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any "doubtful accounts." For purposes of Schedule B16, "doubtful accounts" are those accounts that the Debtors have identified as unlikely to be paid given the amount of time such accounts have been outstanding.

With respect to accounts receivable between Debtors, Schedule B16 reflects the accounts receivable balance without netting against open accounts payable.

Schedule B21. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, setoffs, refunds with their customers and suppliers or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims as a defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

Schedule D. The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered 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 of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their 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 related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

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 liens. Nothing in the 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 that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

Schedule E. The claims listed on Schedule E arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule E, however, appear to have arisen or to have been incurred before the Petition Date.

Schedule F. The Debtors have used best reasonable efforts to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date. The claims of individual creditors for, among other things, products, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such

creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the amount that is the subject of the litigation is uncertain or undetermined. The dollar amount of potential claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated and disputed in the Schedules and Statements.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects unsecured claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a claim against another Debtor on account of the Debtors' prepetition secured facilities, these claims are not reflected on Schedule F.

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

Certain of the amounts scheduled on Schedule F as relating to prepetition employee severance and vacation claims may also be subject to priority treatment under Bankruptcy Code sections 507(a)(4) and 507(a)(5). The Debtors' analysis is ongoing with respect to these matters.

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

options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

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

The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

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

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

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

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

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The

Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Although there are multiple lenders under the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule H.

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

Specific Disclosures with Respect to the Debtors' Statements

Statement 3b. Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders, employees and bankruptcy professionals. The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

Statement 3c. Statement 3c accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance in the year before the commencement of the chapter 11 cases. With respect to Intercompany Claims between Debtors, Statement 3c reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

Statement 4a. Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 8. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 9. Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by Syms Corp., and are therefore listed on that Debtor's response to Statement 9.

Several of the professionals listed on Statement 9 were providing services to the debtors beyond debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy, as such the fees listed may include amounts not associated with the Bankruptcy process.

Statement 19d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

Statement 23. Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

[Remainder of page intentionally left blank.]

United States Bankruptcy Court

In re _____,
Debtor

Case No. _____

Chapter _____

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property			\$		
B - Personal Property			\$		
C - Property Claimed as Exempt					
D - Creditors Holding Secured Claims				\$	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)				\$	
F - Creditors Holding Unsecured Nonpriority Claims				\$	
G - Executory Contracts and Unexpired Leases					
H - Codebtors					
I - Current Income of Individual Debtor(s)					\$
J - Current Expenditures of Individual Debtors(s)					\$
TOTAL			\$	\$	

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(If known)

SCHEDULE A – REAL PROPERTY

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR’S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR’S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
See Attached Rider			\$63,250,083.00	
Total ►			\$ 63,250,083.00 + Undetermined Amounts	

(Report also on Summary of Schedules.)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY (indicate if property is mortgaged)	CURRENT VALUE OF PROPERTY (NET BOOK VALUE)	AMOUNT OF SECURED CLAIM (if property mortgaged, please indicate outstanding balance)
Store Location - Addison #064 280 West North Avenue Addison, IL 60101	Fee Simple	\$ 954,756.00	
Store Location - Atlanta/Norcross #022 5775 Jimmy Carter Boulevard Norcross, GA 30071	Fee Simple	\$ 2,565,848.00	
Store Location - Bergen #330 330 Route 17 North Paramus, NJ 07652	Fee Simple	\$ 1,704,971.00	
Store Location - Buffalo #079 8075 Sheridan Drive Williamsville, NY 14221	Fee Simple	\$ 2,367,492.00	
Store Location - Cherry Hill #070 1865 E. Marlton Pike Cherry Hill, NJ 08003	Fee Simple	\$ 1,731,191.00	
Store Location - Ft Lauderdale #195 5300 Powerline Ft. Lauderdale, FL 33309	Fee Simple	\$ 670,052.00	
Store Location - Houston #027 10770 Westheimer Houston, TX 77042	Fee Simple	\$ 1,841,639.00	
Store Location - King Of Prussia #015 1340 Swedesford Road Berwyn, PA 19312	Fee Simple	\$ 1,071,799.00	
Store Location - Marietta #044 1803 Roswell Road Marietta, GA 30062	Fee Simple	\$ 3,348,152.00	
Store Location - Miami #017 4615 NW 77Th Avenue Miami, FL 33166	Fee Simple	\$ 859,107.00	
Secaucus Condo 429 Dunlin Plaza Secaucus, NJ 07094	Fee Simple	\$ 331,371.00	
Store Location - Southfield/Detroit #020 21700 Telegraph Road Southfield, MI 48034	Fee Simple	\$ 1,168,032.00	
Store Location - Trinity #045 42 Trinity Place New York, NY 10007	Fee Simple	\$ 18,207,667.00	
Store Location - Westbury #250 695 Merrick Avenue Westbury, NY 11590	Fee Simple	\$ 7,899,318.00	
Store Location - Westchester #039 295 Tarrytown Road Elmsford, NY 10523	Fee Simple / Leasehold*	\$ 5,448,822.00	
Store Location - West Palm Beach #003 400 Forest Hill Boulevard West Palm Beach, FL 33406	Fee Simple	\$ 4,671,257.00	
Store Location - Fairfield #036 652 Commerce Way Fairfield, CT 06825	Leasehold*	\$ 2,191,915.00	
Store Location - Secaucus Distribution 1 Syms Way Secaucus, NJ 07094	Leasehold*	\$ 6,216,694.00	
Total Net Book Value		\$ 63,250,083.00	

* Real Estate is on land lease

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(If known)**SCHEDULE B – PERSONAL PROPERTY**

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash		\$124,567.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Attached Rider		\$2,173,447.58
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Attached Rider		\$399,532.84
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See Attached Rider		\$2,199,359.15 + Undetermined Amounts
10. Annuities. Itemize and name each issuer.	X			

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(If known)**SCHEDULE B – PERSONAL PROPERTY**
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		See Attached Rider		
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Attached Rider		\$35,364,105.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.		Officers Life Insurance Policy (cash surrender value) Mass Mutual Financial Group 1295 State Street Springfield, MA 01111-0001		\$2,199,359.15

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(If known)**SCHEDULE B – PERSONAL PROPERTY**
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		See Attached Rider		\$850,000.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer List		Undetermined
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Attached Rider		\$20,039.39
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached Rider		\$13,173,804.00
29. Machinery, fixtures, equipment, and supplies used in business.		Book Value Net of Depreciation		\$1,009,845.00
30. Inventory.		See Attached Rider		\$24,338,285.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(If known)

SCHEDULE B – PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.		See Attached Rider		\$57,462,406.00
3 continuation sheets attached Total ►				\$ 139,314,750.11 + Undetermined Amounts

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

SCHEDULE B - PERSONAL PROPERTY
Rider B.2 - Check, Saving or Other Financial Accounts

FINANCIAL INSTITUTION	ADDRESS	ACCOUNT TYPE	ACCOUNT NO.	BALANCE
Bank of America	208 Harristown Road Glen Rock, NJ 07452	401K & Profit Sharing Account	x0273	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Funding Concentration Account	x9917	\$424,018.24
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Operating Account	x9920	\$1,134,678.34
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Operating Account	x9959	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Operating Account	x9962	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Settlement Account	x9946	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x9975	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x9988	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x9991	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0003	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0016	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0032	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0058	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x6835	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0074	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0087	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0090	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0113	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0126	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0139	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0142	\$0.00

SCHEDULE B - PERSONAL PROPERTY
Rider B.2 - Check, Saving or Other Financial Accounts

FINANCIAL INSTITUTION	ADDRESS	ACCOUNT TYPE	ACCOUNT NO.	BALANCE
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x7200	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0155	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0168	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0171	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x0184	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x2171	\$0.00
Bank of America	208 Harristown Road Glen Rock, NJ 07452	Store Depository Account	x2217	\$0.00
SunTrust Bank	P.O. Box 622227 Orlando, FL 32862-2227	Property Management Account	x8733	\$25,703.80
SunTrust Bank	P.O. Box 622227 Orlando, FL 32862-2227	Property Management Account	x3356	\$532,239.94
SunTrust Bank	P.O. Box 622227 Orlando, FL 32862-2227	Security Deposit Account	x4381	\$18,613.26
SunTrust Bank	P.O. Box 622227 Orlando, FL 32862-2227	Security Deposit Account	x1884	\$38,194.00

Total \$2,173,447.58

**Schedule B - Personal Property
Rider B.3 - Security Deposits**

DEPOSITS	AMOUNT
CON EDISON 390 WEST ROUTE 59 SPRING VALLEY, NY 10977-5300	\$23,785.00
DOMINION EAST OHIO 120 TREDEGAR STREET RICHMOND , VA 23219	\$3,908.00
FLORIDA POWER & LIGHT COMPANY 700 UNIVERSE BLVD JUNO BEACH, FL 33408	\$18,443.00
MARIETTA POWER 675 N MARIETTA PKWY NE MARIETTA, GA 30060	\$14,000.00
NATIONAL FUEL 6363 MAIN STREET WILLAIMSVILLE, NY 14221	\$3,580.00
NICOR GAS 1844 FERRY ROAD NAPERVILLE, IL 60563-9600	\$4,033.00
UNITED MEDICAL RESOUCES, INC. 2700 MIDWEST DRIVE ONALASKA, WI 54650	\$212,000.00
WASHINGTON GAS 6801 INDUSTRIAL ROAD SPRINGFIELD, VA 22151	\$3,080.00
WASHINGTON WHOLESALERS 7130 COLUMBIA GATEWAY DRIVE, SUITE A COLUMBIA, MD 21046	\$116,703.84
Total	<u>\$399,532.84</u>

SCHEDULE B - PERSONAL PROPERTY
Rider B.9 - Interests in Insurance Policies

INSURANCE COMPANY	POLICY TYPE	POLICY NUMBER	SURRENDER OR REFUND VALUE
Allied World National Assurance Company	Excess Directors & Officers Liability	0305179	Undetermined
Axis Insurance Company	Directors & Officers Liability	NN756768	Undetermined
Axis Insurance Company	Employment Practices Liability	EPOO011005	Undetermined
Envision Rx	Prescription	SY0065/0066	Undetermined
Great American Insurance Company	Crime Coverage	SAA2346181	Undetermined
Great American Insurance Company	Kidnap & Ransom	KR1595392	Undetermined
HCC Life Insurance Company	Medical Stop Loss	HCL18728	Undetermined
Liberty Mutual Fire Insurance Company	General Liability	EB2631509778030	Undetermined
Liberty Mutual Fire Insurance Company	Auto	AS2631509778020	Undetermined
Liberty Mutual Fire Insurance Company	Workers Compensation	WA763D509778010	Undetermined
Liberty Mutual Fire Insurance Company	Umbrella	TH2661065717010	Undetermined
Lloyds of London (Beasley Group)	Internet Media & Security	W103B6090201	Undetermined
Mass Mutual Life Insurance	Life	Unknown	\$2,199,359.15
Reliance Standard Life Insurance	Group Life Insurance	GL-148236	Undetermined
Reliance Standard Life Insurance	Long Term Disability	LTD-121826	Undetermined
Reliance Standard Life Insurance	Voluntary Short Term Disability	G100,003	Undetermined
Standard Security Life Ins	Short Term Disability	30576	Undetermined
UMR Managed Dental Network	Dental	7670-02-410570	Undetermined
United HealthCare Options PPO (UMR)	Medical	7670-00-410570	Undetermined
US Specialty Insurance Company	Fiduciary Liability	U71050631	Undetermined

Total \$2,199,359.15 + Undetermined Amounts

Schedule B - Personal Property
Rider B.13 - Stocks and Interests in Incorporated Businesses

NAME OF BUSINESS	OWNERSHIP INTEREST	NET BOOK VALUE
Filene's Basement, LLC	100%	Undetermined
Syms Advertising Inc.	100%	Undetermined
Syms Clothing, Inc.	100%	Undetermined

**Schedule B - Personal Property
Rider B.16 - Accounts Receivable**

DESCRIPTION	BOOK VALUE
Accounts Payable Credit Balances	\$73,038.00
Due From American Express	\$339,499.00
Due From Discover	\$36,203.00
Due From GE Capital	\$63,959.00
Due From Tenants	\$164,529.00
Due From Visa & MasterCard	\$686,376.00
Employee Loans	\$4,666.00
Inter-Company Receivable (Filene's Basement, LLC)	\$33,982,156.00
Miscellaneous Receivable	\$13,679.00
Total	<u>\$35,364,105.00</u>

Schedule B - Personal Property
Rider B.21 - Other Contingent and Unliquidated Claims

DESCRIPTION OF UNLIQUIDATED CLAIMS	CURRENT VALUE OF UNLIQUIDATED CLAIMS
Condemnation Claim held by Syms against the Georgia DOT.	\$600,000.00
Litigation pending against OTR Media, Case #10-1278 (RPP) - City of New York Environmental Control Board, relating to the construction of illegal billboards at the Trinity location.	\$250,000.00
Total	<u>\$850,000.00</u>

Schedule B - Personal Property
Rider B.25 - Automobiles, Trucks, Trailers, and Other Vehicles and Accessories

DESCRIPTION & LOCATION OF PROPERTY	BOOK VALUE NET OF DEPRECIATION
2003 FORD E250 VAN ONE SYMS WAY SECAUCUS, NJ 07904	\$0.00
2004 FORD WINDSTAR MINIVAN ONE SYMS WAY SECAUCUS, NJ 07904	\$0.00
2009 GMC SIERRA TRUCK ONE SYMS WAY SECAUCUS, NJ 07904	\$20,039.39

Total Net Book Value \$20,039.39

Schedule B - Personal Property
Rider B.28 - Office Equipment, Furnishings, and Supplies

DESCRIPTION	BOOK VALUE NET OF DEPRECIATION
Furniture & Fixtures	\$5,122,218.00
Computer Hardware	\$3,545,953.00
Computer Software	\$4,505,633.00
Total	<u>\$13,173,804.00</u>

**Schedule B - Personal Property
Rider B.30 - Inventory**

DESCRIPTION	BOOK VALUE
Merchandise Inventory	\$27,748,058.00
Inventory Reserve - Markdown	(\$3,613,267.00)
Inventory - In Transit	\$203,494.00
Total	<u>\$24,338,285.00</u>

Schedule B - Personal Property
Rider B.35 - Other personal property of any kind not already listed

DESCRIPTION	NET BOOK VALUE
Federal NOL Credit	\$21,733,540.00
Prepaid Expenses	\$239,004.00
Prepaid Insurance	\$284,621.00
Prepaid Personal Property Taxes	\$3,932.00
Prepaid Real Estate Taxes	\$901,383.00
Prepaid Rent	\$615,162.00
State NOL Credit	\$33,684,764.00
Total	<u>\$57,462,406.00</u>

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Oakland County, Michigan Claim of Lien				Undetermined	Undetermined
B&J PARKING LOT MAINTENANCE, INC. 12207 INKSTER ROAD TAYLOR, MI 48180				X	X	X		
			VALUE \$ Undetermined					
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25341171 8/28/2009				Undetermined	Undetermined
BANK OF AMERICA NA AS COLLATERAL AGENT 100 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110				X	X	X		
			VALUE \$ Undetermined					
Subtotal ► (Total of this page)							\$ 0.00	\$0.00
Total ► (Use only on last page)							\$	\$

3 continuation sheets attached

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

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
ACCOUNT NO.			Principal - \$20,249,858.27				\$33,220,760.81	Undetermined	
BANK OF AMERICA, N.A. AS ADMINISTRATIVE AGENT 208 HARRISTOWN RD. GLEN ROCK, NJ 07452			Accrued Interest - \$89,934.33 Outstanding & Reimbursed LC's - \$12,662,909.18 Miscellaneous Fees - \$218,059.03 VALUE \$ \$33,220,760.81	X	X	X			
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25564051 3/17/2010 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined	
CANON FINANCIAL SERVICES 158 GAITHER DRIVE, #200 MT LAUREL, NJ 08054									
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25727364 8/10/2010 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined	
CANON FINANCIAL SERVICES 158 GAITHER DRIVE, #200 MT LAUREL, NJ 08054									
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 50065011 8/17/2011 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined	
DSW INC. 810 DSW DRIVE COLUMBUS, OH 43219									
Sheet no. <u>1</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (s) ► (Total(s) of this page)	\$ 33,220,760.81	\$0.00
Total(s) ► (Use only on last page)								\$	\$

(Report also on Summary of Schedules.)

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

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 50065004 8/17/2011	X	X	X	Undetermined	Undetermined
DSW INC. 810 DSW DRIVE COLUMBUS, OH 43219			VALUE \$ Undetermined					
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 26091419 10/13/2011	X	X	X	Undetermined	Undetermined
GORDON BROTHERS RETAIL PARTNERS LLC 101 HUNTINGTON AVENUE 10TH FLOOR BOSTON, MA 02199			VALUE \$ Undetermined					
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 26091426 10/13/2011	X	X	X	Undetermined	Undetermined
GORDON BROTHERS RETAIL PARTNERS LLC 101 HUNTINGTON AVENUE 10TH FLOOR BOSTON, MA 02199			VALUE \$ Undetermined					
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25475036 12/18/2009	X	X	X	Undetermined	Undetermined
HITACHI DATA SYSTEMS CREDIT CORPORATION 995 DALTON AVENUE CINCINNATI, OH 45203			VALUE \$ Undetermined					
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25441109 11/23/2009	X	X	X	Undetermined	Undetermined
SCENTS OF WORTH INC 35 SAWGRASS DRIVE STE 2 BELLPORT, NY 11713			VALUE \$ Undetermined					
Sheet no. <u>2</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							\$ 0.00	\$0.00
Subtotal (s) ► (Total(s) of this page)								
Total(s) ► (Use only on last page)							\$	\$

(Report also on Summary of Schedules.)

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

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25752618 9/2/2010	X	X	X	Undetermined	Undetermined
XEROX CORPORATION 1301 RIDGEVIEW BLDG 300 LEWISVILLE, TX 75057			VALUE \$ Undetermined					
ACCOUNT NO.			NJ-Department Of Treasury Commercial Recording UCC Financing Statement 25752625 9/2/2010	X	X	X	Undetermined	Undetermined
XEROX CORPORATION 1301 RIDGEVIEW BLDG 300 LEWISVILLE, TX 75057			VALUE \$ Undetermined					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
Sheet no. <u>3</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							\$ 0.00	\$0.00
Subtotal (s) ► (Total(s) of this page)								
Total(s) ► (Use only on last page)							\$ 33,220,760.81 + Undetermined Amounts	\$0.00 + Undetermined Amounts

(Report also on Summary of Schedules.)

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

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

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

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

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

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

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

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

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

☐ **Extensions of credit in an involuntary case**

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

☒ **Wages, salaries, and commissions**

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

☐ **Contributions to employee benefit plans**

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

☐ **Certain farmers and fishermen**

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

☐ **Deposits by individuals**

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

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

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

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

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

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

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

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

7 continuation sheets attached

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
COMMONWEALTH OF MASSACHUSETTS 200 ARLINGTON STREET CHELSEA, MA 02150				X	X	X			
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
COMMONWEALTH OF PENNSYLVANIA P.O. BOX 280701 HARRISBURG, PA 17128-0701				X	X	X			
Account No.			Income, Capital & Franchise Tax				Undetermined	Undetermined	Undetermined
COMMONWEALTH OF PENNSYLVANIA P.O. BOX 280701 HARRISBURG, PA 17128-0701				X	X	X			
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
COMPTROLLER OF MARYLAND 110 CARROLL STREET ANNAPOLIS, MD 21411				X	X	X			
Sheet no. <u>1</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 0.00	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

In re Syms Corp.,

Debtor

Case No. 11-13512 (KJC)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Corporate Income Tax				Undetermined	Undetermined	Undetermined
COMPTROLLER OF MARYLAND 110 CARROLL STREET ANNAPOLIS, MD 21411				X	X	X			
Account No.			Corporate Income Tax				Undetermined	Undetermined	Undetermined
DEPARTMENT OF THE TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20220				X	X	X			
Account No.			Income & Franchise				Undetermined	Undetermined	Undetermined
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE, FL 32399-0135				X	X	X			
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-6586				X	X	X			
Sheet no. <u>2</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals ► (Totals of this page)						\$ 0.00	\$ 0.00	\$ 0.00
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$		\$

In re Syms Corp.,

Debtor

Case No. 11-13512 (KJC)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
GEORGIA DEPARTMENT OF REVENUE 1800 CENTURY BOULEVARD, SUITE 8214 ATLANTA, GA 30345				X	X	X			
Account No.			Income - Net Worth Tax				Undetermined	Undetermined	Undetermined
GEORGIA DEPARTMENT OF REVENUE P.O.B 740397 ATLANTA, GA 30374-0397				X	X	X			
Account No.			Corporate Income & Replacement Tax				Undetermined	Undetermined	Undetermined
ILLINOIS DEPARTMENT OF REVENUE P. O. BOX 19045 SPRINGFIELD, IL 62794-9045				X	X	X			
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19014 SPRINGFIELD, IL 62794-9014				X	X	X			
Sheet no. <u>3</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals ► (Totals of this page)						\$ 0.00	\$ 0.00	\$ 0.00
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$		\$

In re Syms Corp.,

Debtor

Case No. 11-13512 (KJC)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY						
Account No.			Corporate Income / Excise Combined Tax Report				Undetermined	Undetermined	Undetermined						
MASSACHUSETTS DEPT. OF REVENUE P.O.BOX 7011 BOSTON, MA 02204-7011				X	X	X									
Account No.			Business Tax				Undetermined	Undetermined	Undetermined						
MICHIGAN DEPARTMENT OF TREASURY P.O. BOX 30774 LANSING, MI 48909-8274				X	X	X									
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined						
MICHIGAN DEPARTMENT OF TREASURY P.O. BOX 30199 LANSING, MI 48909-7699				X	X	X									
Account No.			Corporate Tax				Undetermined	Undetermined	Undetermined						
NEW JERSEY DEPARTMENT OF TREASURY P.O. BOX 666 TRENTON, NJ 08646-0666				X	X	X									
Sheet no. <u>4</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals ► (Totals of this page)						\$ 0.00	\$ 0.00	\$ 0.00						
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$								
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$						

In re Syms Corp.,

Debtor

Case No. 11-13512 (KJC)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
NEW JERSEY DEPARTMENT OF TRESURY P.O. BOX 269 TRENTON, NJ 08695-0269				X	X	X			
Account No.			NYC Combined General Corporate Tax				Undetermined	Undetermined	Undetermined
NYC DEPT. OF FINANCE P.O.BOX 5060 KINGSTON, NY 12402-5060				X	X	X			
Account No.			General Business Corporate Combined Franchise Tax Return				Undetermined	Undetermined	Undetermined
NYS DEPARTMENT OF TAXATION AND FINANCE WA HARRIMAN CAMPUS ALBANY, NY 12227-0001				X	X	X			
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
NYS DEPARTMENT OF TAXATION AND FINANCE PROMPTAX - WA HARRIMAN CAMPUS ALBANY, NY 12227-0001				X	X	X			
Sheet no. <u>5</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals ► (Totals of this page)						\$ 0.00	\$ 0.00	\$ 0.00
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$		\$

In re Syms Corp.,

Debtor

Case No. 11-13512 (KJC)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
OHIO DEPARTMENT OF TAXATION P.O. BOX 1090 COLUMBUS, OH 43216-1090				X	X	X			
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
STATE OF CONNECTICUT 25 SIGOURNEY STREET HARTFORD, CT 06106				X	X	X			
Account No.			Corporate Business Tax				Undetermined	Undetermined	Undetermined
STATE OF CONNECTICUT 25 SIGOURNEY STREET HARTFORD, CT 06106				X	X	X			
Account No.			Sales & Use Tax				Undetermined	Undetermined	Undetermined
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 EAST 17TH STREET AUSTIN, TX 78774-0100				X	X	X			
Sheet no. <u>6</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals ► (Totals of this page)						\$ 0.00	\$ 0.00	\$ 0.00
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$		\$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Franchise Tax Combined Unitary Return	X	X	X	Undetermined	Undetermined	Undetermined
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P.O.BOX 149348 AUSTIN, TX 78714-9348									
Account No.			Corporate Income Tax	X	X	X	Undetermined	Undetermined	Undetermined
VIRGINIA DEPARTMENT OF TAXATION P.O. BOX 1500 RICHMOND, VA 23218-1500									
Account No.			Sales & Use Tax	X	X	X	Undetermined	Undetermined	Undetermined
VIRGINIA DEPARTMENT OF TAXATION P.O. BOX 1777 RICHMOND, VA 23218-1777									
Account No.									
Sheet no. <u>7</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 0.00	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$ 0.00 + Undetermined Amounts		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$ 0.00 + Undetermined Amounts	\$ 0.00 + Undetermined Amounts

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 21ST CENTURY SNACK FOODS 921 SOUTH 2ND STREET RONKONKOMA, NY 11779			Trade Payable				\$10,368.00
ACCOUNT NO. 530 FIFTH ACQUISITIONS LLC C/O NEWMARK KNIGHT FRANK 125 PARK AVENUE NEW YORK, NY 10017			Trade Payable				\$535,521.52
ACCOUNT NO. A.J. JERSEY P.O. BOX 416261 BOSTON, MA 02241-6261			Trade Payable				\$51.63
ACCOUNT NO. A.J. MAGLIO, INC. 1 MILLTOWN CT SUITE 2B UNION, NJ 07083-8108			Trade Payable				\$3,324.14
Subtotal ►							\$ 549,265.29
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

325 continuation sheets attached

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,287.60	
ABRIAM, JODDY A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ABRIAM, JODDY A. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$43,749.25	
ACCESS ROAD ASSOCIATES 160 OLD MAPLE STREET STOUGHTON, MA 02072								
ACCOUNT NO.			Trade Payable				\$11,160.00	
ACCORD BUSINESS CREDIT P.O. BOX 16000 GREENVILLE, SC 29606								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
ACEVEDO, AIXA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
Sheet no. <u>1</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 56,196.85
							Total ►	\$

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$103.60	
AD LINES EUROGROUP, INC UNIT 2E-F 200 MAIN STREET MONROE, CT 06468-1174								
ACCOUNT NO.			Employee Severance				\$2,139.20	
ADAMS, BLAKE A. ADDRESS ON FILE								
ACCOUNT NO.			Personal Injury - Claim # 170-050059-001	X	X	X	Undetermined	
ADCO ELECTRICAL CORPORATION AHMUTY DEMES & MCMANUS ATTORNEYS AT LAW 200 I.U. WILLETS ROAD ALBERTSON, NY 11507								
ACCOUNT NO.			Trade Payable				\$693.12	
ADDLAWN LANDSCAPING, INC 607 WINTHROP AVENUE UNIT 3 ADDISON, IL 60101								
Sheet no. <u>3</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,935.92
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301								
ACCOUNT NO.			Trade Payable				\$8,251.68	
ADT SECURITY SERVICES P.O. BOX 371994 PITTSBURGH, PA 15250-7994								
ACCOUNT NO.			Trade Payable				\$618.41	
ADT/SENSORMATIC ELECTRONICS CORP. LOCKBOX 223670 500 ROSS STREET 154-0460 PITTSBURGH, PA 15251-2670								
ACCOUNT NO.			Trade Payable				\$855.19	
ADVANCED ROOFING, INC. 1950 NW 22ND STREET FT. LAUDERDALE, FL 33311								
Sheet no. <u>4</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 9,725.28
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$32,615.00	
AERO GROUP INT'L 3887 SOLUTIONS CENTR CHICAGO, IL 60677-3008								
ACCOUNT NO.			Trade Payable				\$65.32	
AFA PROTECTIVE SYSTEMS 155 MICHAEL DRIVE SYOSSET, NY 11791								
ACCOUNT NO.			Trade Payable				\$10.55	
AFL-CIO EFCU 8000 CORPORATE DRIVE SUITE 100 LANDOVER, MD 20785								
ACCOUNT NO.			Trade Payable				\$8.67	
AFLAC - REMITTANCE SERV. 1932 WYNNTON ROAD COLUMBUS, GA 31999-0797								
ACCOUNT NO.			Employee Severance				\$634.62	
AGEL, ALLISON ADDRESS ON FILE								
Sheet no. <u>5</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 33,334.16 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$325.00
AGRA LANDSCAPING LLC 19154 MIDDLESEX AVE. SOUTHFIELD, MI 48076							
ACCOUNT NO.			Employee Severance				\$1,164.00
AHMED, ANJUMAN ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$230.00
AIRITE AIR CONDITIONING, INC 5334 WEST CRENSHAW ST TAMPA, FL 33634							
ACCOUNT NO.			Employee Severance				\$239.40
AKHTER, MST S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$582.00
AL-TAWIL, HANAA ADDRESS ON FILE							
Sheet no. <u>6</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,540.40
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
ALABI, ERNEST 17 ACADEMY STREET SUITE 1111 NEWARK, NJ 07102							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
ALABI, ERNEST 17 ACADEMY STREET SUITE 1111 NEWARK, NJ 07102							
ACCOUNT NO.			Trade Payable				\$540.00
ALAN PAUL ACCESSORIES 66 WITHERSPOON ST. UNIT 224 PRINCETON, NJ 08542							
ACCOUNT NO.			Employee Severance				\$1,398.00
ALCABASA, MELIZA A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$436.00
ALCHAHAF, NAJIBA ADDRESS ON FILE							
Sheet no. <u>7</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,374.00
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$14,475.00
ALEXANDRA BOUTIQUE 8 SPRING LANE GREAT NECK, NY 11024							
ACCOUNT NO.			Litigation - Personal Injury - Case # Unknown	X	X	X	Undetermined
ALEXANDRE, MARY 504 AVENTURA CORPORATE CENTER 2801 BISCAYNE BLVD AVENTURA, FL 33180							
ACCOUNT NO.			Employee Severance				\$343.50
ALIC, CARMELA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,440.00
ALLEYNE, CLEMENT ADDRESS ON FILE							
Sheet no. <u>8</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$67,200.00
ALLIED AFFILIATED FUNDING, L.P. P.O. BOX 676649 DALLAS, TX 75267-6649							
ACCOUNT NO.			Trade Payable				\$13,591.00
ALLISON PLACE SHIRT CORP. 2615 FRUITLAND AVE. VERNON, CA 90058							
ACCOUNT NO.			Employee Severance				\$1,548.00
ALLOTT, JOHN ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$9,504.00
ALLURA IMPORTS INC. 112 WEST 34TH STREET SUITE 1127 NEW YORK, NY 10120							
ACCOUNT NO.			Employee Severance				\$600.00
ALMAET, DANNY ADDRESS ON FILE							
Sheet no. <u>9</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 92,443.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$4,446.00	
ALMAR SALES 320 5TH AVENUE 3RD FLOOR NEW YORK, NY 10001								
ACCOUNT NO.			Employee Severance				\$536.50	
ALVARADO, MARIA I. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$9,625.00	
ALVAREZ, JENNY J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$272.55	
ALVAREZ, LUZ M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,440.00	
ALVAREZ, ROSAURA ADDRESS ON FILE								
Sheet no. <u>10</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 16,320.05
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ALVAREZ, ROSAURA ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
ALVES, MERCEDES ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,962.00	
ALVES, MERCEDES M. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$23,375.00	
AM NEW YORK PO BOX 3002 BOSTON, MA 02241-3002								
ACCOUNT NO.			Employee Severance				\$562.60	
AMARANTO, EMILY M. ADDRESS ON FILE								
Sheet no. <u>11</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 25,899.60
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$5,245.50
AMERICAN FACTOR P.O. BOX 431454 MIAMI, FL 33243							
ACCOUNT NO.			Trade Payable				\$21,000.00
AMERICAN HOSIERY BRANDS P.O.BOX 2533 BURLINGTON, NC 27216							
ACCOUNT NO.			Trade Payable				\$24.33
AMERICAN STOCK TRANSFER & TRUST COMPANY, LLC 6201 15TH AVENUE BROOKLYN, NY 11219							
ACCOUNT NO.			Trade Payable				\$66,600.00
AMERICAN UTEX INT'L LTD 463 7TH AVE. SUITE 600 NEW YORK, NY 10018							
ACCOUNT NO.			Employee Severance				\$1,461.54
AMIN, FATIMA ADDRESS ON FILE							
Sheet no. <u>13</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 94,331.37
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$519.10
ANDRADE, SELENE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,657.28
ANGELILLI, PETER ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$10,971.00
ANIMAL ADVENTURES 1114 SOUTH 5TH STREET HOPKINS, MN 55343							
ACCOUNT NO.			Trade Payable				\$3,625.00
ANNA M. LEONE, EXECUTRIX 38 EAST VINCENT STREET ELMSFORD, NY 10523							
ACCOUNT NO.			Employee Severance				\$450.00
ANTHONY, EYRAM ADDRESS ON FILE							
Sheet no. <u>14</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 18,222.38
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ANTHONY, EYRAM ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
ANTIGUA-CLETO, EMILIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Trade Payable				\$103.40	
ARAMARK UNIFORM SERVICES P.O. BOX 277 UNION, NJ 07083								
ACCOUNT NO.			Trade Payable				\$13,474.86	
ARCADIS U.S., INC. DEPT. 547 DENVER, CO 80291-0547								
ACCOUNT NO.			Employee Severance				\$2,264.00	
ARCE, MARGARET ADDRESS ON FILE								
Sheet no. <u>15</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 15,842.26 \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$330.00	
ARDIS, ANNA M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$920.00	
ARGUELLO, SARITA ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
ARIAS, DORA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$867.60	
ARIO, ROGER J. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$778.85	
ARKADIN INC. P.O BOX 347261 PITTSBURGH, PA 1525-4261								
Sheet no. <u>16</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,896.45
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$432.10
ARLOTTA, ANGELA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$828.00
ARTEAGA, EMILIA C. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$2,091.64
ASCAPE LANDSCAPE & CONSTRUCTION CORP. P.O. BOX 679 NEW CITY, NY 10956							
ACCOUNT NO.			Trade Payable				\$13,944.54
ASHER'S CHOCOLATE P.O. BOX 95000-1875 PHILADELPHIA, PA 19195-1875							
ACCOUNT NO.			Employee Severance				\$22,144.00
ASHTON, KENNY ADDRESS ON FILE							
Sheet no. <u>17</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 39,440.28
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ASIJE, PETER A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$281.30	
ASIJE, PETER A. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2.48	
ASSURED ENVIRONMENTS P.O. BOX 600847 JACKSONVILLE, FL 32260-0847								
ACCOUNT NO.			Employee Severance				\$3,542.40	
ASTACIO, ANDRES ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$1.26	
AT&T P.O. BOX 5080 CAROL STREAM, IL 60197-5080								
Sheet no. <u>18</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,827.44
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$9.84	
AT&T P.O. BOX 105262 ATLANTA, GA 30348-5262								
ACCOUNT NO.			Trade Payable				\$1,590.56	
AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463								
ACCOUNT NO.			Employee Severance				\$580.00	
ATILANO, IBELISES ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$868.00	
AUDINO, AGATA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$18,700.95	
AVAYDEN INTERNATIONAL, LLC 347 WEST 36TH STREET SUITE 1303 NEW YORK, NY 10018								
Sheet no. <u>19</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 21,749.35
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$40,176.00
AVIGNON 4777 LEHNENBERG ROAD KINTNERSVILLE, PA 18930							
ACCOUNT NO.			Trade Payable				\$11,830.00
AXIOM APPAREL GROUP,INC 1407 BROADWAY SUITE 1911 NEW YORK, NY 10018							
ACCOUNT NO.			Trade Payable				\$5,610.00
B & Y FASHION INC. 807 E. 12TH STREET # 111 LOS ANGELES, CA 90021							
ACCOUNT NO.			Trade Payable				\$102,195.00
B.ROBINSON OPTICAL,INC. 1140 BROADWAY NEW YORK, NY 10001							
ACCOUNT NO.			Employee Severance				\$249.20
BABU, SAJAN ADDRESS ON FILE							
Sheet no. <u>20</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 160,060.20
							Total ▶ \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$5,328.00
BABY TOGS INC. P.O.BOX 798089 ST.LOUIS, MO 63179-8000							
ACCOUNT NO.			Employee Severance				\$634.62
BAIA, SLOAN ADDRESS ON FILE							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
BAIDYA SALLAKH, SHAKUNTAL 1712 GRANDIN AVENUE ROCKVILLE, MD 20851							
ACCOUNT NO.			Employee Severance				\$253.75
BAIDYA-SALLAKHAN, SHAKUNTALA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BAIDYA-SALLAKHAN, SHAKUNTALA ADDRESS ON FILE							
Sheet no. <u>21</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,216.37
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,048.00	
BAIRES, MARIA ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
BAIRES, MARIA ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
BAIRES, MARIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$369.75	
BAKER, BARBARA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$227.50	
BAKER, CORINNE R. ADDRESS ON FILE								
Sheet no. <u>22</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,645.25
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,934.40
BALLARD, SANDRA M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$673.08
BALTODANO, MARICELA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$281.00
BARON INDUSTRIES INC. 12 GARFEILD CIRCLE BURLINGTON, MA 01803							
ACCOUNT NO.			Employee Severance				\$2,304.00
BAROOR, PARY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,856.00
BARRUETO, PILAR ADDRESS ON FILE							
Sheet no. <u>23</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,048.48
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$14,144.00
BASSETT, MERCEDEH R. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BATSYK, STEPAN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$663.00
BATSYK, STEPAN ADDRESS ON FILE							
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
BCBG MAX AZRIA GROUP, INC. ATTN: MYRON COZOMBOLIDIS 2761 FRUITLAND AVE VERNON, CA 90058							
ACCOUNT NO.			Employee Severance				\$9,646.00
BEALS, PAUL J. ADDRESS ON FILE							
Sheet no. <u>25</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 24,453.00
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
BEDOYA, CARLOS 7300 BOULEVARD EAST APT 4-G NORTH BERGEN, NJ 07047								
ACCOUNT NO.			Employee Severance				\$1,176.00	
BELIARD, GENIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$628.80	
BELIN, LARRY ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$134,026.50	
BENECCI CORPORATION 4955 EAST LONDON DRIVE ANAHEIM, CA 92807								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
BENECHÉ, JACQUES 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
Sheet no. <u>26</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 135,831.30
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$478.50
BENITEZ, EMMA C. ADDRESS ON FILE							
ACCOUNT NO.			Personal Injury - Claim # P 22010033201	X	X	X	Undetermined
BENJAMIN, BRUCE 30 INWOOD RD WOODBIDGE, CT 06525							
ACCOUNT NO.			Employee Severance				\$9,243.00
BENNETT, EARL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$5,200.00
BENOIT, LINDA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,140.00
BERARDONE, JOHN ADDRESS ON FILE							
Sheet no. <u>27</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
BERTRAND, MARIE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
ACCOUNT NO.			Trade Payable				\$1,098.46
BESAM ENTRANCE SOLUTIONS P.O.BOX 827375 PHILADELPHIA, PA 19182-7375							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
BESSON, IDOVIC 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
ACCOUNT NO.			Employee Severance				\$9,360.00
BESTA, HELEN ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BESTA, HELEN ADDRESS ON FILE							
Sheet no. <u>29</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 10,458.46
							Total ► \$

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,184.00	
BIRK, GEORGE M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,386.00	
BISTA, RAMA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BISTA, RAMA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$9,503.94	
BLACK TIE SECURITY CORP 52 VINELAND AVENUE STATEN ISLAND, NY 10312								
ACCOUNT NO.			Employee Severance				\$1,710.00	
BLACKWOOD, ONA ADDRESS ON FILE								
Sheet no. <u>31</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 14,783.94
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BLADT, ERIKA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$15,000.00	
BLADT, ERIKA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$3,390.00	
BLANKETS & BEYOND 350 LOUVAIN QUEST SUTIE 500 MONTREAL, QC H2N 2E8 CANADA								
ACCOUNT NO.			Employee Severance				\$6,726.00	
BLAZEK, PAUL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,346.15	
BLEAKLEY, GAIL M. ADDRESS ON FILE								
Sheet no. <u>32</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 26,462.15 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
BOLLMAN HAT COMPANY 110 EAST MAIN STREET ADAMSTOWN, PA 19501							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
BONILLA, LUIS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
ACCOUNT NO.			Employee Severance				\$16,060.00
BONILLA, MAX ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,442.31
BOOK, SANDERS ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BOOK, SANDERS ADDRESS ON FILE							
Sheet no. <u>34</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$125,777.30	
BRANCH BANKING AND TRUST COMPANY P.O. BOX 890011 CHARLOTTE, NC 28289-0011								
ACCOUNT NO.			Employee Severance				\$245.70	
BRANCH, TANYA S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$4,807.69	
BRANDT, LAURA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BRANDT, LAURA ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
BRAVO, ANGELA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
Sheet no. <u>36</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 130,830.69
							Total ▶	\$

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

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROADWAY SUN BEN TRADING INC. DBA/ ACCESSORY LEADERS 10 WEST 33RD STREET SUITE 416 NEW YORK, NY 10001			Trade Payable				\$20,340.00
ACCOUNT NO. BROHIM, ANTHONY J. ADDRESS ON FILE			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. BROHIM, ANTHONY J. ADDRESS ON FILE			Unpaid Vacation	X			Undetermined
ACCOUNT NO. BROHIM, ANTHONY J. ADDRESS ON FILE			Employee Severance				\$9,477.00
Sheet no. <u>37</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 29,817.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$278.60
BROMFIELD, DONAVAN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,538.46
BRONNIK, VIKTORIYA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BRONNIK, VIKTORIYA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$53,963.16
BROWN SHOE COMPANY P.O. BOX 281777 ATLANTA, GA 30384-1777							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BROWN, AMBER ADDRESS ON FILE							
Sheet no. <u>38</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 55,780.22
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$270.00	
BROWN, AMBER ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$640.00	
BROWN, CANDICE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$172.00	
BROWN, DARREL Y. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$15,004.00	
BROWN, MAGALI ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
BROWN, MAGALI ADDRESS ON FILE								
Sheet no. <u>39</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 16,086.00
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,984.00
BRUSKIN, SAMUEL S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,168.00
BRYAN, GLEN R. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
BRYAN, GLEN R. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$21,041.00
BUETI, EDWARD ADDRESS ON FILE							
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
BUFFALO DE FRANCE CORP 1441 BROADWAY SUITE 2800 NEW YORK, NY 10018							
Sheet no. <u>40</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 25,193.00
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$132,864.25
BUFFALO DEFRANCE CORP P.O. BOX 347106 PITTSBURGH, PA 15251-4106							
ACCOUNT NO.			Employee Severance				\$292.60
BURGER, STEVEN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$3,335.04
BURGHARD, RICHARD ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$378.25
BURKE SUPPLY COMPANY, INC. BROOKLYN NAVY YARD BLDG 293 BROOKLYN, NY 11205							
ACCOUNT NO.			Employee Severance				\$9,108.00
BURNEY, RANDALL ADDRESS ON FILE							
Sheet no. <u>41</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 145,978.14
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$182.70
BUSCH, KEITH A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,904.00
BYRD, EVELYN ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$1,894.36
C & R-AIR CONDITIONING CO 6073 NW 167TH ST UNIT #C-4 MIAMI GARDENS, FL 33015-4330							
ACCOUNT NO.			Trade Payable				\$553.50
C T CORPORATION SYSTEM P.O. BOX 4349 CAROL STREAM, IL 60197							
ACCOUNT NO.			Trade Payable				\$12,492.00
C.I. CASTRO 1107 WEST LAUREL ST. SAN ANTONIO, TX 78201							
Sheet no. <u>42</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,026.56
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$12,350.00	
CABRERA, EFRAIN A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CABRERA, EFRAIN A. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
CABRERA, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Trade Payable				\$1,452.00	
CADANCE CORPORATION 225 NEWMAN AVE.,LEVEL 3 EAST PROVIDENCE, RI 02916								
ACCOUNT NO.			Employee Severance				\$2,304.00	
CADET, GASNEL ADDRESS ON FILE								
Sheet no. <u>43</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 16,106.00 \$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation				Undetermined
CALDERON, ERICKA V 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Workers Compensation				Undetermined
CALDERON, UNER 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Trade Payable				\$7,200.00
CALIFORNIA PAK INT'L 1700 SOUTH WILMINGTON COMPTON, CA 90220							
ACCOUNT NO.			Workers Compensation				Undetermined
CALISI, VINCENZA 14 ESSEX PLACE HARTSDALE, NY 10530				X	X	X	
ACCOUNT NO.			Trade Payable				\$21,310.40
CAMICISSIMA, INC 1140 BAY STREET STE 2C STATEN ISLAND, NY 10305							
Sheet no. <u>44</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 28,510.40
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$602.00	
CAMPBELL, GODFREY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,944.00	
CAMPBELL, MAZIE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CAMPBELL, MAZIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,979.20	
CAMPBELL, PHILLIP ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,048.00	
CAMPBELL, THOMAS ADDRESS ON FILE								
Sheet no. <u>45</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,573.20
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$7,995.00
CAMPOS, DIANA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$9,966.00
CANDLESTICKS, INC. GENERAL POST OFFICE P.O. BOX 5593 NEW YORK, NY 10087-5593							
ACCOUNT NO.			Employee Severance				\$369.75
CANNONE, MARIO ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$160.50
CANON BUSINESS SOLUTION, INC 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
CAPELLAN, ADELSIO 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
Sheet no. <u>46</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 18,491.25
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$554,670.94	
CAPITAL BUSINESS CREDIT P.O.BOX 100895 ATLANTA, GA 30384-4174								
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019								
ACCOUNT NO.			Employee Severance				\$5,895.00	
CAPUANO, PHILIP J. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
CARBALLEIRA, RAFAEL 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$210.00	
CARDENAS, ELIZABETH ADDRESS ON FILE								
Sheet no. <u>47</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 560,775.94
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
CARMENATE, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Trade Payable				\$45,006.89	
CAROLE HOCHMAN DESIGNS GROUP,INC P.O. BOX 4901 CHURCH STREET STATION NEW YORK, NY 10261-4901								
ACCOUNT NO.			Trade Payable				\$273,457.20	
CAROLEE LLC P.O.BOX 415436 BOSTON, MA 02241-5436								
ACCOUNT NO.			Trade Payable				\$50,279.80	
CAROLINA AMATO, INC 15 WEST 37TH STREET 8TH FLOOR NEW YORK, NY 10018								
Sheet no. 48 of 325 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 368,743.89
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$930.90	
CARRASCO, IOHAN E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$5,634.00	
CARRIZO, ENCARNACION ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CARRIZO, ENCARNACION ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$59,880.00	
CARUANA GROUP 463 7TH AVE. #702 NEW YORK, NY 10018								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
CARVAJAL, JULIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
Sheet no. <u>49</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 66,444.90
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$16,775.00	
CASEY, KEN S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$177.45	
CASSIDY, DERRICK C. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,210.00	
CASTANEDA, LISA P. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
CASTILLO, ANGEL 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$2,327.60	
CASTRO, ROBERTO ADDRESS ON FILE								
Sheet no. <u>50</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 21,490.05
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Personal Injury - Claim # P 50524320701	X	X	X	Undetermined	
CHANIEL, ANGELA 1701 JIM REDMAN PKWY PLANT CITY, FL 33563								
ACCOUNT NO.			Trade Payable				\$33,733.00	
CHARLES KOMAR AND SONS P.O.BOX 5284 NEW YORK, NY 10087-5284								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CHARLES, ACHILLE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$259.55	
CHARLES, ACHILLE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$99,717.00	
CHATEAU BODYWEAR 215 ST-ZOTIQUE WEST MONTREAL, QC H2V 1A2 CANADA								
Sheet no. <u>53</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 133,709.55
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$70.62
CHEM TEC PEST CONTROL CORP. 186 SADDLE RIVER RD SADDLE BROOK, NJ 07663							
ACCOUNT NO.			Trade Payable				\$7,380.00
CHERRY STIX KIDS 1407 BROADWAY STE 1503 NEW YORK, NY 10018							
ACCOUNT NO.			Workers Compensation				Undetermined
CHEVEZ, JANNET 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Employee Severance				\$1,182.00
CHHUN, SOKHORN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$3,384.77
CHIARELLA, CORRADO D. ADDRESS ON FILE							
Sheet no. <u>54</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►
							\$ 12,017.39
							Total ►
							\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
CHIARELLA, CORRADO D. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$83,210.00	
CHIC LADY LTD. 124 WEST 36TH STREET NEW YORK, NY 10018								
ACCOUNT NO.			Employee Severance				\$1,398.00	
CHILES, RUDOLPH ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,176.00	
CHIN, SOTHA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,123.20	
CHOICE, ROSA L. ADDRESS ON FILE								
Sheet no. <u>55</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 88,907.20 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
CHOICE, ROSA L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,936.00
CHOR, CHOEUM ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,976.00
CHOWDHURY, REHANA A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,648.80
CHRISTY, ARTHUR C. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$634.62
CIANFAGLIONE, LAURA E. ADDRESS ON FILE							
Sheet no. <u>56</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,195.42
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$623.50	
CLARE, DIANA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,304.00	
CLARK, CHARLES ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,060.00	
CLARK, HELEN E. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$48,025.50	
CLARKS OF ENGLAND INC P.O.BOX 415388 BOSTON, MA 02241-5388								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
CLAVIJO, CECILIA 572 59TH STREET WEST NEW YORK, NJ 07093								
Sheet no. <u>59</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 52,013.00
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
CLAVIJO, CECILIA 572 59TH STREET WEST NEW YORK, NJ 07093							
ACCOUNT NO.			Trade Payable				\$7,463.00
COASTAL COMFORT INC. 881 W. MCNAB ROAD POMPANO BEACH, FL 33060							
ACCOUNT NO.			Employee Severance				\$1,692.00
COLAVITO, ANGELICA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$15,016.00
COLLORD, MARGARET A. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
COLLORD, MARGARET A. ADDRESS ON FILE							
Sheet no. <u>60</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 24,171.00
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
COLOMBO, HILDA 120 MAGNOLIA AVENUE KEARNEY, NJ 07032								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
COLOMBO, HILDA 120 MAGNOLIA AVENUE KEARNEY, NJ 07032								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
COLON, DAISY 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Trade Payable				\$773.10	
COLONIAL LANDSCAPING 19 CHERRYWOOD RD YONKERS, NY 10710								
ACCOUNT NO.			Trade Payable				\$239.70	
COLOR BRITE DISPLAY 6915 HARRISON AVENUE CINCINNATI, OH 45247								
Sheet no. <u>61</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,012.80
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Personal Injury - Claim # P 50524393801				Undetermined
CRAFT, CAROLYN 2300 GLADES RD, GLADES TWIN PLAZA SUITE 200W BOCA RATON, FL 33431				X	X	X	
ACCOUNT NO.			Workers Compensation				Undetermined
CRESPO, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Workers Compensation				Undetermined
CRUZ, MARCOS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Workers Compensation				Undetermined
CRUZ, ORLANDO 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
Sheet no. <u>67</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$661.20
DANIEL, PRASAD ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$565.00
DANNER, EDWARD L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$807.60
DANYO, MICHAEL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$525.60
DAOUD, ELIA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,896.00
DARIENZO, MARIANNA ADDRESS ON FILE							
Sheet no. <u>69</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,455.40
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,110.40	
DARKWAH, EMMANUEL ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DARKWAH, EMMANUEL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,184.00	
DARNER, STEPHEN ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$24,394.50	
DARON FASHION GROUP 131 W. 35TH ST 7TH FLOOR NEW YORK, NY 10001								
ACCOUNT NO.			Trade Payable				\$95.00	
DASH CLEANERS 11691 SHELDON ROAD TAMPA, FL 33629								
Sheet no. <u>70</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 28,783.90
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,881.07
DATA POWER INCORPORATED 3322 WASHINGTON ROAD PARLIN, NJ 08859							
ACCOUNT NO.			Employee Severance				\$186.00
DAVENPORT, DONNA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$577.60
DAVIS, JENNIFER D. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$763,941.00
DAWSON FORTE CASHMERE P.O.BOX 3443 BOSTON, MA 02241-3443							
ACCOUNT NO.			Employee Severance				\$32,500.00
DAY, KAREN A. ADDRESS ON FILE							
Sheet no. <u>71</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 799,085.67
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DAY, KAREN A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$956.00
DE JESUS, NINFA M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,070.40
DE PENA GONZALEZ, VICENTE ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DE PENA GONZALEZ, VICENTE ADDRESS ON FILE							
ACCOUNT NO.			Personal Injury - Claim # P 50520939701	X	X	X	Undetermined
DEFALLA, MARY G GROVE PLAZA, 2ND FLOOR 2900 MIDDLE ST COCONUT GROVE, FL 33133							
Sheet no. <u>72</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,026.40
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
DEJESUS, JUANA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
ACCOUNT NO.			Employee Severance				\$2,220.00
DELANCY, HAROLD T. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$9.27
DELAWARE ELEVATOR SERV, INC P.O. BOX 412 SALISBURY, MD 21803							
ACCOUNT NO.			Trade Payable				\$9,924.43
DELL MARKETING L.P. C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DELOACH, CALVIN E. ADDRESS ON FILE							
Sheet no. <u>73</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 12,153.70
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$932.00	
DELOACH, CALVIN E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,352.00	
DERMITZAKIS, YAMILETH ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$250.60	
DESAI, BINA ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
DESHOMMES, JOSIANNE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Trade Payable				\$39,288.00	
DESIGNERS WINDOW 222 WEST 37TH STREET NEW YORK, NY 10018								
Sheet no. <u>74</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 42,822.60 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,432.80
DICAMPLI SR., JOSEPH ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,872.00
DICEMBRINO, MARIA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$215.00
DICOSTANZO, MAUREEN ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$2,068.62
DIEHARD EXTERMINATING INC. 9201 FOURTH AVENUE SUITE 200A BROOKLYN, NY 11209							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DIFRANCO, TERESA ADDRESS ON FILE							
Sheet no. <u>76</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,588.42
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,296.00	
DIFRANCO, TERESA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DILINGER, AMPARO ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
DILONE, RAMNONA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
DIMARCO, MARIA G ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,467.20	
DIMARCO, MARIA G. ADDRESS ON FILE								
Sheet no. <u>77</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,763.20
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$974.40
DIMITROVA, NINA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,264.00
DINARDO, MARY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$908.00
DISTANT, HORATIO ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$8.07
DIVISION OF CHILD SUPPORT ENFORCEMENT P.O. BOX 570 RICHMOND, VA 23218-0570							
ACCOUNT NO.			Employee Severance				\$490.00
DIXON, ONEIL ADDRESS ON FILE							
Sheet no. <u>78</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,644.47
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
DOSSOUS, ROSEMENE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
ACCOUNT NO.			Trade Payable				\$3,930.00
DOYLE AND MCDONNELL, INC. P.O. BOX 536 BERWYN, PA 19312							
ACCOUNT NO.			Employee Severance				\$6,558.00
DOZIER, CHARLES E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$7,449.00
DRAPEZA, WIESLAWA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$6,019.64
DTE ENERGY P.O. BOX 740786 CINCINNATI, OH 45274-0786							
Sheet no. <u>80</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 23,956.64
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$510.00
DU, MICHAEL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,704.00
DUBLINSKI, BERNADETTE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,008.00
DUDA, IVANNA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
DUDA, IVANNA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,215.00
DUDAS, ALICE A. ADDRESS ON FILE							
Sheet no. <u>81</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,437.00
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$561.00	
DUESTER, DAWN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,104.00	
DUMAS, BEVERLY H. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
DUMAS, BEVERLY H. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,884.62	
DUMAS, JAVIAN N. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$807.69	
DURAN, JESSICA L. ADDRESS ON FILE								
Sheet no. <u>82</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,357.31
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$26,250.00
ECKSTEIN, CHARLES ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$865.38
EDELEN, MARYBETH ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
EDELEN, MARYBETH ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$708.30
EDWARD REGARD & MARY JACK TRUSTEES U/L/W/T J.REGARD 1646 WILLIAMSBRIDGE ROAD BRONX, NY 10461							
ACCOUNT NO.			Employee Severance				\$177.45
EDWARDS, AQILA N. ADDRESS ON FILE							
Sheet no. <u>84</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 28,001.13
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$277.50
EDWARDS, ZETTERLINE D. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
EDWARDS, ZETTERLINE D. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
EITELBERG, ROBERT A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$4,508.00
EITELBERG, ROBERT A. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ELAWURE, OSAGIE A. ADDRESS ON FILE							
Sheet no. <u>85</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,785.50
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,880.00	
ELOWE, MUNA G. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$40.76	
EMERALD LANDSCAPING CORP. 7448 DAMASCUS ROAD GAITHERSBURG, MD 20882								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
EMERENCIANO, JOAQUIN 608 W 188TH STREET APT 34 NEW YORK, NY 10040								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
EMERENCIANO, JOAQUIN 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Trade Payable				\$75,937.00	
ENC P.O. BOX 13815 NEWARK, NJ 07188								
Sheet no. <u>87</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 77,857.76
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$556.80	
ENCARNACAO, MARIA C. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$36,564.55	
ENCHANTE ACCESORIES,INC 4 EAST 34TH ST. NEW YORK, NY 10016								
ACCOUNT NO.			Trade Payable				\$28.00	
ENERGY MANAGEMENT SYSTEMS P.O. BOX 538 MALVERN, PA 19355								
ACCOUNT NO.			Trade Payable				\$678.98	
EPICOR 15 GOVERNOR DRIVE NEWBURGH, NY 12550-8337								
Sheet no. <u>88</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 37,828.33
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$20,837.77	
EPICOR RETAIL SOLUTIONS CORP. 2800 AUTOROUTE TRANSCANADIENNE POINT- CLAIRE, QC H9R 1B1 CANADA								
ACCOUNT NO.			Trade Payable				\$12.50	
ERIE COUNTY WATER AUTH. 350 ELLICOTT SQ. BLD. P.O. BOX 5148 BUFFALO, NY 14240								
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
ERWIN PEARL INC ATTN: JOEL S. WEINSTEIN 389 5TH AVENUE NEW YORK, NY 10016								
ACCOUNT NO.			Employee Severance				\$192.00	
ESCOBAR, YECENIA ADDRESS ON FILE								
Sheet no. <u>89</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 21,042.27
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
ETIENNE, CHIMENE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$15,982.00	
EVERETT, GARY R. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$770.40	
EXTRA YARD LANDSCAPING PO BOX 115 LUMBERTON, NJ 08048								
ACCOUNT NO.			Trade Payable				\$12,735.00	
FABIAN COUTURE GROUP P.O. BOX 186 205 CHUBB AVENUE LYNDHURST, NJ 07071								
ACCOUNT NO.			Employee Severance				\$957.00	
FABRETTI, ELLEN M. ADDRESS ON FILE								
Sheet no. <u>91</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 30,444.40
							Total ►	\$

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Pre-petition Payroll				\$13,461.54	
FEIGENBAUM, JOEL M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FEIGENBAUM, JOEL M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$9,615.38	
FEIGENBAUM, JOEL M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$250.00	
FEIGENBAUM, JOSH M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$705.60	
FELSHER, DAVID ADDRESS ON FILE								
Sheet no. <u>93</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 24,032.52
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$2,003.20
FERDINE, IRMA Y. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
FERDINE, IRMA Y. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$960.00
FERGUSON, DIANE L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,494.00
FERNANDEZ, LUZ ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
FERNANDEZ, LUZ ADDRESS ON FILE							
Sheet no. <u>94</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,457.20
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$2,256.00
FERNANDEZ, SOLANGIE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$655.20
FIDUCIA, ROSE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,771.20
FIGARELLI, DONALD J. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$5,550.00
FIGUEROA, CARLOS ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$30,440.00
FILA USA, INC. P.O. BOX 8500-4630 PHILADELPHIA, PA 19178-4630							
Sheet no. <u>95</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 40,672.40
							Total ► \$

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

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Guarantor - 457 Braintree Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 426A Newton Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 412 Rockville Pike Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 488 Michigan Avenue Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 471 Lenox Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>96</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Guarantor - 447 Manhasset Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 491 Saugus Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 419 North Shore Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 416 Watertown Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.	X		Guarantor - 443 Fresh Meadows Property Lease	X	X	X	Undetermined
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904							
Sheet no. <u>97</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;">Subtotal ►</div>							\$ 0.00
<div style="text-align: right;">Total ►</div> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$412.50	
FLORES, MARILYN ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$1,625.00	
FLORIDA LINER FARM 1108 WEST HORATIO ST. TAMPA, FL 33606								
ACCOUNT NO.			Trade Payable				\$5,222.35	
FLORIDA POWER AND LIGHT GENERAL MAIL FACILITY MIAMI, FL 33188								
ACCOUNT NO.			Employee Severance				\$448.00	
FLYNN, JAMES W. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$18,750.00	
FLYNN, LINDA ADDRESS ON FILE								
Sheet no. <u>101</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 26,457.85
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FLYNN, LINDA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$11,730.00	
FLYP SPORTSWEAR 1384 BROADWAY STE 10S NEW YORK, NY 10018								
ACCOUNT NO.			Employee Severance				\$6,057.69	
FOGAH, NATALIE D. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
FOLGAR, OLGA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FOLGAR, OLGA L. ADDRESS ON FILE								
Sheet no. <u>102</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 17,787.69 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,260.00
FORD, BRUCE C. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,843.20
FORMAN, DAVID ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$193,980.50
FORSYTH OF CANADA 2810 E 13TH AVENUE CORDELE, GA 31015							
ACCOUNT NO.			Employee Severance				\$2,612.80
FOSCHINI, CAROL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$245.05
FOSTER, RICHARD ADDRESS ON FILE							
Sheet no. <u>103</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 199,941.55
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$673.08
FOWSAR, SHAMSUNDAR ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$282.75
FOX, DONALD C. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$536.50
FOX, TANYA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$28,800.00
FRAMAR LTD. 163-33 CROSSBAY BLVD HOWARD BEACH, NY 11414							
ACCOUNT NO.			Employee Severance				\$2,104.00
FRATTINO, FRANK ADDRESS ON FILE							
Sheet no. <u>104</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 32,396.33
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$847.80	
FRATTINO, MARIA R. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$121,023.00	
FRENCH CONNECTION GROUP 184-10 JAMAICA AVE HOLLIS, NY 11423								
ACCOUNT NO.			Employee Severance				\$565.60	
FRIEDMAN, MELISSA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,548.00	
FRUCI, ANNA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FRUCI, ANNA ADDRESS ON FILE								
Sheet no. <u>105</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 123,984.40
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
FULLER-GESSESSE, VENUS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$769.23	
FULLER-GESSESSE, VENUS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$377.50	
FUQUEN, MARIA E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,041.60	
FUSCHETTO, LINO ADDRESS ON FILE								
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
G-III LEATHER FASHIONS, INC 512 SEVENTH AVE NEW YORK, NY 10018								
Sheet no. <u>106</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,188.33
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation				Undetermined
GAGLIANO, FRANCINE 554 LINDEN AVENUE BUFFALO, NY 14216				X	X	X	
ACCOUNT NO.			Trade Payable				\$1,686.32
GALAXY LANDSCAPE CO., INC. 265 COLBY PLACE PARAMUS, NJ 07652							
ACCOUNT NO.			Personal Injury - Claim # P 22010757201				Undetermined
GALLEGO, CLARISA 76 SOUTH LEXINGTON AVE APT 6P WHITE PLAINS, NY 10506				X	X	X	
ACCOUNT NO.			Employee Severance				\$1,872.00
GAMADIA, MONISHA ADDRESS ON FILE							
ACCOUNT NO.			Workers Compensation				Undetermined
GAMBOA, DAISY 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
Sheet no. <u>107</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,558.32
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GANDHI, PRIYAKANT P. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,605.00	
GANDHI, PRIYAKANT P. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,896.00	
GANTT, MARIAN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,216.00	
GARCIA, JORGE G. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
GARCILAZO, CARLOS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
Sheet no. <u>108</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 11,717.00
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$772.13	
GARDEN GATE LANDSCAPING, INC 206 WASHINGTON HIGHWAY AMHERST, NY 14226								
ACCOUNT NO.			Trade Payable				\$17,310.00	
GARMENT GROUP INC. GIORGIO BRUTINI 1319 BOYD STREET LOS ANGELES, CA 90033								
ACCOUNT NO.			Employee Severance				\$268.00	
GARRETT, JAMES P. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GARRETT, JAMES P. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,283.09	
GAULT, NANCY M. 112 S. COMPO ROAD WESTPORT, CT 06880								
Sheet no. <u>109</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 20,633.22
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,896.00	
GAVILAN, BETY ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GEIGER, JOSEPHINE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$100,000.00	
GEIGER, JOSEPHINE ADDRESS ON FILE								
ACCOUNT NO.			Litigation - Partial Condemnation - Case # 09-1-03209	X	X	X	Undetermined	
GEORGIA DEPT OF TRANSPORTATION 707 WHITLOCK AVE SUITE D-32 MARIETTA, GA 30064								
Sheet no. <u>110</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 101,896.00
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
GERMAIN, MARIE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Trade Payable				\$16,450.34	
GERSON & GERSON 112 WEST 34TH STREET NEW YORK, NY 10120								
ACCOUNT NO.			Employee Severance				\$15,548.00	
GERSTEIN, HAROLD H. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$597.40	
GHULAM, LENA X. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$249.40	
GHULAM, LIZA F. ADDRESS ON FILE								
Sheet no. <u>111</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 32,845.14
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$540.00	
GIDDENS, SARAH E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$175.00	
GILANI, RUSHE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$438.00	
GILL, PALWINDER ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$54,050.00	
GIORGIO BERTUCCI COUTURE P.O. BOX 222164 GREAT NECK, NY 11022								
ACCOUNT NO.			Employee Severance				\$507.50	
GIRALDO, IVAN A. ADDRESS ON FILE								
Sheet no. <u>112</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 55,710.50
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,520.00	
GIRONDA, CONCETTA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GIRONDA, CONCETTA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,168.00	
GIUSTINIANO, SANTINA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,266.00	
GIVISSIS, ARLENE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,403.85	
GLADSTONE, PAUL ADDRESS ON FILE								
Sheet no. <u>113</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 8,357.85
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$591.50
GLENN'S COMMERCIAL SWEEPING 6250 JAIPUR COURT BOYNTON BEACH, FL 33437							
ACCOUNT NO.			Trade Payable				\$134,775.65
GLOVES INTERNATIONAL P.O. BOX 65 BRATTLEBORO, VT 05301-0065							
ACCOUNT NO.			Employee Severance				\$2,736.00
GLUKHOVA, IRINA L. ADDRESS ON FILE							
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
GMAC COMMERCIAL FINANCE LLC 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104							
ACCOUNT NO.			Trade Payable				\$14,676.00
GMPC, LLC 1202 W OLYMPIC BLVD SANTA MONICA, CA 90404							
Sheet no. <u>114</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 152,779.15
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
GOMEZ, YOLIS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
GONZALES, VICTOR 342 CHESTNUT STREET 1ST FL. KEARNY, NJ 07032								
ACCOUNT NO.			Employee Severance				\$542.30	
GONZALEZ, ANGELICA D. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
GONZALEZ, BEATRIZ 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$1,634.62	
GONZALEZ, CLAUDIA M. ADDRESS ON FILE								
Sheet no. <u>116</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,176.92
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GONZALEZ, CLAUDIA M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GONZALEZ, LUIS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,692.31	
GONZALEZ, LUIS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$3,769.23	
GONZALEZ, MIGUEL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,824.00	
GONZALEZ, ROSA ADDRESS ON FILE								
Sheet no. <u>117</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 8,285.54
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation				Undetermined
GONZALEZ, VICTOR R 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Employee Severance				\$2,446.40
GOODMAN, CHARLES F. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$2,044.00
GOOGLE INC. DEPT. 34256 P.O. BOX 39000 SAN FRANCISCO, CA 94139							
ACCOUNT NO.			Employee Severance				\$1,888.00
GORINA, MARGARITA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$368.00
GOSHOVSKAYA, OKSANA ADDRESS ON FILE							
Sheet no. <u>118</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶
							\$ 6,746.40
							Total ▶
							\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
GOSHOVSKAYA, OKSANA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$15,428.00
GOVIN, GEORGE A. ADDRESS ON FILE							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
GOYANES, LUISA 315 8TH STREET APT 3T UNION CITY, NJ 07087							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
GOYANES, LUISA 315 8TH STREET APT 3T UNION CITY, NJ 07087							
ACCOUNT NO.			Litigation - Personal Injury - Case # 10-114608-NO	X	X	X	Undetermined
GRANATA, JAMES L 43805 VAN DYKE AVENUE STERLING HEIGHTS, MI 48314							
Sheet no. <u>119 of 325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 15,428.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$34,240.44	
GRANITE TELECOMMUNICATIONS CLIENT ID #311 P.O.BOX 983119 BOSTON, MA 02298-3119								
ACCOUNT NO.			Employee Severance				\$2,208.00	
GRANJA, MARTHA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
GRANT, PRISCILLA G. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$66.63	
GREEN GUARD FIRST AID 4159 SHORELINE DRIVE ST LOUIS, MO 63045								
Sheet no. <u>120</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 36,515.07
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Personal Injury - Claim # P 22010749201				Undetermined	
GREENFIELD, NANCY 361 CLINTON STREET APT 2D BROOKLYN, NY 11231				X	X	X		
ACCOUNT NO.			Trade Payable				\$192,952.50	
GRUNER & CO.,INC. 641 LEXINGTON AVE UNIT R632 NEW YORK, NY 10022-4503								
ACCOUNT NO.			Trade Payable				\$26,737.50	
GRUPPO BRAVO UNITY NICK INC. 761 S. LOS ANGELES ST. LOS ANGELES, CA 90014								
ACCOUNT NO.			Employee Severance				\$13,208.00	
GU, CHRISTINE Y. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation				Undetermined	
GU, CHRISTINE Y. ADDRESS ON FILE				X				
Sheet no. <u>121</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 232,898.00
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$547.40	
GUARINELLO, JAMES T. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$643.80	
GUENESSO, ALICE C. ADDRESS ON FILE								
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
GUESS? INC. 1444 SOUTH ALAMEDA LOS ANGELES, CA 90021								
ACCOUNT NO.			Trade Payable				\$14,619.75	
GUESS? INC/ MARCIANO BANK OF AMERICA LOCKBOX 12317 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0123								
Sheet no. <u>122</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 15,810.95 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$283.50	
GULYAYEVA, ZOYA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$490.00	
GUSTAVE, JOYCE E. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
GUTIERREZ, HECTOR 1200 50TH STREET APARTMENT 2 NORTH BERGEN, NJ 07047								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
GUTIERREZ, HECTOR 1200 50TH STREET APT 2 NORTH BERGEN, NJ 07047								
ACCOUNT NO.			Employee Severance				\$2,596.17	
GUTOWSKI, WILLIAM R. ADDRESS ON FILE								
Sheet no. <u>123</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,369.67
							Total ►	\$

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$227.50	
GUZIK, ANNA B. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
GUZMAN, EMMA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Trade Payable				\$311.05	
GXS P.O. BOX 640371 PITTSBURGH, PA 15264-0371								
ACCOUNT NO.			Employee Severance				\$2,456.00	
HAGGAN, AMPARO ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,960.20	
HAKIMIAN, ANGELE ADDRESS ON FILE								
Sheet no. <u>124</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,954.75
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,314.00	
HANNA, NAJAH M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$461.10	
HANSON, ERIC M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
HANSON, LOVIE P. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,270.40	
HANSON, LOVIE P. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,104.00	
HANUHOV, ARKADY ADDRESS ON FILE								
Sheet no. <u>126</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 11,149.50
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$609,940.00
HART SCHAFFNER MARX 3249 PAYSPIRE CIRCLE CHICAGO, IL 60674							
ACCOUNT NO.			Trade Payable				\$33,719.70
HARVIC INTERNATIONAL 10 W.33RD ST. ROOM 508 NEW YORK, NY 10001							
ACCOUNT NO.			Trade Payable				\$77,192.25
HASKELL JEWELS,LTD. P.O.BOX 798006 ST.LOUIS, MO 63179							
ACCOUNT NO.			Employee Severance				\$961.54
HASSAM, FARAH A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$935.55
HASSAN, SYED A. ADDRESS ON FILE							
Sheet no. <u>128</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 722,749.04
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$722.10	
HAYES, JOHN E. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$17,607.60	
HELMSMAN MANAGEMENT SERVICES, LLC P.O. BOX 7247-0109 PHILADELPHIA, PA 19170-0109								
ACCOUNT NO.			Employee Severance				\$194.00	
HELTON, DOUGLAS M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$556.80	
HENAO, ARNULFO ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$189.00	
HENDERSON, MARIAM A. ADDRESS ON FILE								
Sheet no. <u>129</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 19,269.50 \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$10,416.66	
HENRY DONEGER ASSOCIATES INC 463 SEVENTH AVENUE NEW YORK, NY 10018								
ACCOUNT NO.			Employee Severance				\$2,636.80	
HENRY, OSWY T. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,657.28	
HENRY, PAULETTE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$303.05	
HENRY, TRAVIS S. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$33,875.00	
HENSCHER HATS CO. 1706 OLIVE ST. ST. LOUIS, MO 63103								
Sheet no. <u>130</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 49,888.79
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$31,200.00	
HERITAGE TRAVELWARE LTD LOCKBOX 778062 8062 SOLUTIONS CENTER CHICAGO, IL 60677-8000								
ACCOUNT NO.			Employee Severance				\$952.00	
HERMAN, DENNIS M. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
HERNANDEZ, ANA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$887.40	
HERNANDEZ, DORA C. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
HERNANDEZ, MARIANNA 90 EAST MAIN STREET BAY SHORE, NY 11706								
Sheet no. <u>131</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 33,039.40
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,346.15
HOOVER, ELAINE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$527.80
HTWE, MARLAR ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$2,550.00
HUDSON WESTCHESTER RADIO, INC. ONE BROADCAST FORUM NEW ROCHELLE, NY 10801							
ACCOUNT NO.			Trade Payable				\$84,932.72
HUGHES ENVIRONMENTAL ENGINEERING INC. P.O. BOX 340 240 WEST GRAND AVENUE MONTVALE, NJ 07645							
Sheet no. <u>135</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$555.28
HUYNH, KIM P. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,992.00
HUYNH-LUU, WINNIE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,843.20
IANIRI, WILLIAM ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$104,831.00
IDB FACTORS 25059 NETWORK PLACE CHICAGO, IL 60673-1250							
ACCOUNT NO.			Employee Severance				\$1,506.00
IDLBI, MOHAMED C. ADDRESS ON FILE							
Sheet no. <u>136</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 110,727.48
							Total ► \$

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

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IMPERIA TRADING INC. ATTN: MEL PRICE 21 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ACCOUNT NO. INDELICATO, MARIA J. ADDRESS ON FILE			Employee Severance				\$1,346.15
ACCOUNT NO. INDEPENDENCE COMMUNICATIONS INC. PO BOX 7519 PHILADELPHIA, PA 19101-7519			Trade Payable				\$51.60
ACCOUNT NO. INDIVIDUALIZED APPAREL GROUP FINANCIAL P.O. BOX 1409 BRENTWOOD, TN 37024			Trade Payable				\$6,480.00
ACCOUNT NO. INDOMENICO, ANGELA ADDRESS ON FILE			Employee Severance				\$508.00
Sheet no. <u>137</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 8,385.75
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total ►	\$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$22,545.66
INTERCHANGE BROKERAGE COMPANY P.O. BOX 2846 REDMOND, WA 98073							
ACCOUNT NO.			Trade Payable				\$8.42
INTERNAL REVENUE SERVICE P.O. BOX 219236 KANSAS CITY, MO 64121-9236							
ACCOUNT NO.			Trade Payable				\$3,561.30
INTERNATIONAL INTIMATES INC. 180 MADISON AVENUE SUITE 700 NEW YORK, NY 10016							
ACCOUNT NO.			Trade Payable				\$2,077.49
IRON MOUNTAIN OFF-SITE DATA PROTECTION P.O. BOX 27129 NEW YORK, NY 10087-7129							
ACCOUNT NO.			Trade Payable				\$18,276.00
ISAAC JACOBS INT'L 230 5TH AVE. STE 1108 NEW YORK, NY 10001							
Sheet no. <u>138</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 46,468.87
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
ISRAEL DISCOUNT BANK OF NEW YORK ATTN: MICHAEL BOTTONI 511 FIFTH AVENUE NEW YORK, NY 10017								
ACCOUNT NO.			Trade Payable				\$60,325.74	
ITOCHU PROMINENT USA LLC. LESPTSAC DIVISION 1411 BROADWAY 7TH FLOOR NEW YORK, NY 10018								
ACCOUNT NO.			Trade Payable				\$5,152.00	
IVY CHIC APPAREL 525 7TH AVE ROOM 1008 NEW YORK, NY 10018								
ACCOUNT NO.			Trade Payable				\$105.70	
J.C. EHRLICH CO. INC. P.O. BOX 13848 READING, PA 19612								
Sheet no. <u>139</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 65,583.44
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,329.50	
J.S. BLANK & COMPANY, INC. 15 WEST 36TH ST 7TH FLOOR NEW YORK, NY 10018								
ACCOUNT NO.			Trade Payable				\$2,976.00	
JACOB ASH DEPT. L-2370 P.O. BOX 600001 COLUMBUS, OH 43260-2370								
ACCOUNT NO.			Trade Payable				\$55,256.00	
JACQUES MORET INC. 23385 NETWORK PLACE CHICAGO, IL 60673-1233								
ACCOUNT NO.			Trade Payable				\$9,506.00	
JAN LESLIE CORPORATION 389 5TH AVE. SUITE 205 NEW YORK, NY 10016								
ACCOUNT NO.			Litigation - Personal Injury - Case # 11-19516	X	X	X	Undetermined	
JANOUSEK, NICHOLAS 129 FRONT STREET MINEOLA, NY 11501								
Sheet no. <u>140</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 70,067.50
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,293.40
JARDINES, ANGELES ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,076.00
JARECKI, THOMAS J. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$6,216.00
JAY IMPORT COMPANY INC. 41 MADISON NEW YORK, NY 10018							
ACCOUNT NO.			Trade Payable				\$204.56
JBS LAWNS LLC 12720 CHRISMAN ROAD HOUSTON, TX 77039							
ACCOUNT NO.			Trade Payable				\$23,673.00
JCS APPAREL GROUP, INC. 1407 BROADWAY ROOM 202 NEW YORK, NY 10018							
Sheet no. <u>141</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 32,462.96
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$8,021.00	
JEAN PIERRE, DARLINE I. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
JEAN-PIERRE, JOEL A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,204.00	
JEAN-PIERRE, JOEL A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,880.00	
JEANCHARLES, JEAN D. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,134.09	
JEFFERIES SOCKS P.O. BOX 1680 BURLINGTON, NC 27216								
Sheet no. <u>142</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 14,239.09
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$25,527.60
JELLY BELLY CANDY COMPANY FILE NO.21471 PO BOX 60000 SAN FRANCISCO, CA 94160-0001							
ACCOUNT NO.			Employee Severance				\$238.00
JIMENEZ DIPLAN, CARIDAD ADDRESS ON FILE							
ACCOUNT NO.			Workers Compensation				Undetermined
JIMENEZ, AQUILINA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Unpaid Vacation				Undetermined
JIMENEZ, DOUGLAS A. ADDRESS ON FILE				X			
ACCOUNT NO.			Employee Severance				\$2,112.00
JIMENEZ, DOUGLAS A. ADDRESS ON FILE							
Sheet no. <u>143</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 27,877.60
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$518.00	
JOHNSON, NORMA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,835.84	
JOHNSON, ROBERT ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$452.25	
JOHNSON, WELLINGTON N. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$46,800.00	
JONAS WILLIAM & ASSOC. 50 GALAXY BLVD. UNIT 11 TORONTO, ON M9W 4Y5 CANADA								
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
JONES APPAREL GROUP ATTN: INES LASKO 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007								
Sheet no. <u>145</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 50,606.09
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$4,194.40
JP LAWN SERVICES CORP 49 MAIN STREET OCEANPORT, NJ 07757							
ACCOUNT NO.			Trade Payable				\$856.00
JSK LANDSCAPE & CONSTRUCTION 790 BLOOMFIELD AVE. BUILDING E SUITE 1 CLIFTON, NJ 07012							
ACCOUNT NO.			Employee Severance				\$456.75
JUNG, KWI C. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$637.50
JUNIOR GRAPHICS 126 WHALEPOND ROAD WEST LONG BRANCH, NJ 07764							
Sheet no. <u>147</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,240.00	
JUSSE, ANTOINE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
JUSSE, ANTOINE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$75,342.00	
KAHN LUCAS LANCASTER I. 805 ESTELLE DR STE 101 LANCASTER, PA 17601								
ACCOUNT NO.			Trade Payable				\$30,222.00	
KANGOL P.O. BOX 933738 ATLANTA, GA 31193-3738								
ACCOUNT NO.			Employee Severance				\$10,231.00	
KANIEWSKI, MARIANNA K. ADDRESS ON FILE								
Sheet no. <u>148</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 118,035.00
							Total ►	\$

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$27,408.00	
KAPLAN, HAROLD T. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
KAPLAN, HAROLD T. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$548.10	
KAREEM, NADIA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$16,048.00	
KAREN MILLER 60 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018								
ACCOUNT NO.			Employee Severance				\$567.00	
KARGBO, BRIAN ADDRESS ON FILE								
Sheet no. <u>149</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 44,571.10
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$8,653.85	
KARGLE, KEVIN M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$226.20	
KARPIERZ, AGNIESZKA K. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,403.85	
KATES, WILLIAM R. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$4,710.50	
KATTEN MUCHIN ROSENMAN LLP 575 MADISON AVENUE NEW YORK, NY 10022-2585								
ACCOUNT NO.			Employee Severance				\$1,066.80	
KATZ, ROBERT C. ADDRESS ON FILE								
Sheet no. <u>150</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 17,061.20 \$

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$529.20	
KAW, MARY ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$164,254.08	
KAYSER-ROTH CORPORATION CALVIN KLEIN HOSIERY P.O. BOX 890879 CHARLOTTE, NC 28289-0879								
ACCOUNT NO.			Employee Severance				\$6,750.00	
KEEHAN, MAUREEN ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
KEEHAN, MAUREEN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,056.00	
KEMP, DONNA V. ADDRESS ON FILE								
Sheet no. <u>151</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 172,589.28 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$27,023.07	
KENDALE ASSOCIATES LP LSE ID#SFLM1153/LSYMS00 DEPT. 2310 LOS ANGELES, CA 90084-2310								
ACCOUNT NO.			Employee Severance				\$169.00	
KENSY, JENNA M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,094.40	
KESSE, MARGARET ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$800.00	
KETTLES, GUNILLA K. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$515.50	
KEYSTONE FIRE PROTECTION CO. 433 INDUSTRIAL DRIVE NORTH WALES, PA 19454								
Sheet no. <u>152</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 30,601.97
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
KIANNI, JILA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$250.60	
KING, JANET E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$556.80	
KIRKLAND, BRUCE W. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$606.10	
KIRKLAND, CARON J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,686.00	
KLEIN, JULIE S. ADDRESS ON FILE								
Sheet no. <u>154</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 3,099.50 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,339.80	
KNEIP, WILLIAM ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
KOLIC, STANISLAV ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$4,326.80	
KOLIC, STANISLAV ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$23.07	
KONE INCORPORATED P.O. BOX 429 MOLINE, IL 61266-0429								
ACCOUNT NO.			Employee Severance				\$1,464.00	
KOTHARI, MIGUELA S. ADDRESS ON FILE								
Sheet no. <u>155</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 7,153.67
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$720.00	
KRASTEVA-DIMITROVA, VALENTINA S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,078.80	
KRATKA, SAUL ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
KRATKA, SAUL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$556.80	
KRAUSE, VIRGINIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$629.30	
KRAVCHUKIENE, EUGENIJA ADDRESS ON FILE								
Sheet no. <u>156</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,984.90
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$46,910.50
KRAZY KAT SPORTSWEAR 100 TRIANGLE BLVD. CARLSTADT, NJ 07072							
ACCOUNT NO.			Trade Payable				\$600.00
KRONOS P.O. BOX 845748 BOSTON, MA 02284-5748							
ACCOUNT NO.			Employee Severance				\$1,040.00
KUPCHA, IRINA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$4,377.00
KURT S. ADLER 7 WEST 34TH S TRET (CONCOURSE) NEW YORK, NY 10001							
ACCOUNT NO.			Employee Severance				\$269.00
KUSHNER, MARCIA ADDRESS ON FILE							
Sheet no. <u>157</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 53,196.50
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,120.00
KUTE KIDDIE/ S. ROTHSCHILD P.O. BO 10005 NEW YORK, NY 10259							
ACCOUNT NO.			Employee Severance				\$1,608.00
KUTSAK, TATIANA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$51.24
L.P. HEATING & A/C CO. INC. 18963 BONANZA WAY GAITHERSBURG, MD 20879							
ACCOUNT NO.			Trade Payable				\$44,856.00
LA FIORENTINA 15 WEST 36TH STREET NEW YORK, NY 10018							
ACCOUNT NO.			Employee Severance				\$2,238.40
LADOUCEUR, MARIE L. ADDRESS ON FILE							
Sheet no. <u>158</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 50,873.64
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LADOUCEUR, MARIE L. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LADOUCEUR, MARIE S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$624.00	
LADOUCEUR, MARIE S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$739.50	
LAFORTE, RUTH ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,488.00	
LAGATELLA, THOMAS V. ADDRESS ON FILE								
Sheet no. <u>159</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,851.50
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LALOO, SUSAN K. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,452.00	
LALOO, SUSAN K. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$8,346.00	
LAMPI, KAREN N. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,158.00	
LARA, MARIA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,243.16	
LASER PLUS IMAGING,LLC 9800 VARIEL AVENUE CHATSWORTH, CA 91311								
Sheet no. <u>160</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 13,199.16
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$15,509.00	
LEGIER, MARIA A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$643.80	
LEMYZHANSKA, LARYSA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$761.60	
LESLIE, NOREEN M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LESLIE, NOREEN M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,952.00	
LESTER, CHRISTY D. ADDRESS ON FILE								
Sheet no. <u>162</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 18,866.40
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,526.40	
LEUZZI, VINCENZA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$430.00	
LEVENE, ORVILLE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$11,000.00	
LEVI STRAUSS CO. P.O.BOX 100883 ATLANTA, GA 30384								
ACCOUNT NO.			Employee Severance				\$1,554.00	
LEVY, IRVING M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$9,750.00	
LEWIS, KENNETH ADDRESS ON FILE								
Sheet no. <u>163</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 24,260.40
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$8,840.00	
LIPPENS, CONRAD D. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,880.00	
LISHAK, INNA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,976.00	
LIVOUS, BARBARA J. ADDRESS ON FILE								
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement(s)	X	X		Undetermined	
LIZ CLAIBORNE INC 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047								
ACCOUNT NO.			Employee Severance				\$2,208.00	
LLAQUE, LEIDA ADDRESS ON FILE								
Sheet no. <u>165</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 14,904.00
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,728.55
LOCAL 108 RETAIL 1576 SPRINGFIELD AVENUE MAPLEWOOD, NJ 07040							
ACCOUNT NO.			Pension Withdrawal Liability	X	X	X	Undetermined
LOCAL 108 RWDSU 1576 SPRINGFIELD AVENUE MAPLEWOOD, NJ 07040							
ACCOUNT NO.			Trade Payable				\$3,509.62
LOCAL 1102 HEALTH & BENEFIT FUND 1587 STEWART AVENUE WESTBURY, NY 11590							
ACCOUNT NO.			Trade Payable				\$135.39
LOCAL 1102 MEDICAL CONTRIBUTION 1587 STEWART AVENUE WESTBURY, NY 11590							
ACCOUNT NO.			Pension Withdrawal Liability	X	X	X	\$4,876,329.00
LOCAL 1102 RWDSU UFCW 1587 STEWART AVENUE WESTBURY, NY 11590							
Sheet no. <u>166</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,881,702.56
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$813.06	
LOCAL 1102-PENSION FUND 1587 STEWART AVENUE WESTBURY, NY 11590								
ACCOUNT NO.			Pension Withdrawal Liability	X	X	X	Undetermined	
LOCAL 400 UFCW 4301 GARDEN CITY DR # 400 LANDOVER, MD 20785								
ACCOUNT NO.			Employee Severance				\$2,064.00	
LOCKE, ASTLEY M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$404.60	
LODATO, MARY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,211.54	
LOESCH, WILLIAM ADDRESS ON FILE								
Sheet no. <u>167</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,493.20
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
LOPEZ, MAGALY ROBERT PELOSO 437 60TH STREET WEST NEW YORK, NJ 07093								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
LOPEZ, MAGALY 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$2,168.00	
LOR, CHANRETH ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
LOR, CHANRETH ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
LOREDAN, VARJEONNE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
Sheet no. <u>168 of 325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,168.00
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,872.00	
LUCAS, KAREN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,736.00	
LUCIANO, ANGELINA ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
LUKYANOVSKY, ADEL 9201 SHORE ROAD APT A304 BROOKLYN, NY 11209								
ACCOUNT NO.			Employee Severance				\$2,737.60	
LUKYANOVSKY, ALEKSEY ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$460.00	
LUND FIRE PRODUCTS CO., INC. P.O. BOX 610522 BAYSIDE, NY 11361								
Sheet no. <u>170</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,805.60
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,728.00
LURIE, PAUL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,040.00
LUTZ, CATHY L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,712.00
LUU, LIENTHAI T. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$189.00
LUZURIAGA, RICARDO V. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,865.38
LYNN, MARK D. ADDRESS ON FILE							
Sheet no. <u>171</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,534.38
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$95,292.75
MAGID 3351-3 TREMLEY POINT RD P.O. BOX 4280 LINDEN, NJ 07036							
ACCOUNT NO.			Employee Severance				\$266.80
MAHARJAN, TRI R. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MAHARJAN, TRI R. ADDRESS ON FILE							
ACCOUNT NO.			Litigation - Personal Injury - Case # 380-02956-2008	X	X	X	Undetermined
MAHLER, GLENN 629 W.CENTERVILLE RD SUITE 202 GARLAND, TX 75041							
ACCOUNT NO.			Personal Injury - Claim # 684- 159880-002	X	X	X	Undetermined
MAHLER, GLENN 629 W.CENTERVILLE RD SUITE 202 GARLAND, TX 75041							
Sheet no. <u>173</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 95,559.55
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$2,204.80
MAHON, JEAN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$352.50
MAHON, PATRICK J. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,320.00
MAI, NHI T. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MAIDA, ROBERT ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$3,076.92
MAIDA, ROBERT ADDRESS ON FILE							
Sheet no. <u>174</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,954.22
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,096.00	
MAIGA, ZIBEROU ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$816.00	
MAJOLLARI, DHURATA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MAJOLLARI, DHURATA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,843.20	
MALARA, ANGELA ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
MALCZEWSKI, BERNADETTE 837 CLEVELAND DRIVE CHEEKTOWAGA, NY 14225								
Sheet no. <u>175</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,755.20
							Total ►	\$

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$484.50	
MALEC, CYNTHIA 2552 CEDARCREST ROAD WEST PALM BEACH, FL 33415								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MALEK, ROBERT E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$903.85	
MALEK, ROBERT E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$528.00	
MALINA, IRINA A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$11,960.00	
MALONE, JAMES A. ADDRESS ON FILE								
Sheet no. <u>176</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 13,876.35
							Total ►	\$

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$510.00
MANDARA, MAURICIO ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MANDARA, MAURICIO ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,308.00
MANGLER, BEVERLY A. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MANN, MARY S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$39,030.00
MANN, MARY S. ADDRESS ON FILE							
Sheet no. <u>177</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 40,848.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$585.60	
MANZARI, ANN D. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MANZARI, ANN D. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MARCAIDA, AURORITA S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$259.55	
MARCAIDA, AURORITA S. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$516.20	
MARCELLON, SENDELINE ADDRESS ON FILE								
Sheet no. <u>178</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,361.35
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$113,054.50	
MARCUS ADLER GLOVE CO. 32 WEST 39TH STREET NEW YORK, NY 10018								
ACCOUNT NO.			Trade Payable				\$5,150.46	
MARIETTA POWER P.O. BOX 105588 ATLANTA, GA 30348-5588								
ACCOUNT NO.			Employee Severance				\$2,153.85	
MARINI, ROBERTA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MARKS, ELYSE J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$43,750.00	
MARKS, ELYSE J. ADDRESS ON FILE								
Sheet no. <u>179</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 164,108.81
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
MARQUEZ, HUMBERTO 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
MARQUEZ, RAFAEL 565 BROADWAY NEWARK, NJ 07104								
ACCOUNT NO.			Employee Severance				\$1,000.50	
MARQUEZ, YOLANDA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MARRA, JOHN V. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$18,895.00	
MARRA, JOHN V. ADDRESS ON FILE								
Sheet no. <u>180</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 19,895.50
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$7,566.00
MARSHALL, SAEED E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$254.80
MARTELL, EDDIE R. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$174.00
MARTIN, BASANEZ A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$595.20
MARTINEZ, ELBA I. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$188.80
MARTINEZ, ESBIN N. ADDRESS ON FILE							
Sheet no. <u>181</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,778.80
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$176.00
MARTINEZ, RAFAEL ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MARTINEZ, SHAUN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$12,500.00
MARTINEZ, SHAUN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,896.00
MARTIR, BETZAIDA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$6,336.00
MARULANDA, MARIA E. ADDRESS ON FILE							
Sheet no. <u>182</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 20,908.00
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MARULANDA, MARIA E. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$8,706.00	
MARY FRANCES 3732 MT. DIABLO BLVD SUITE 260 LAFAYETTE, CA 94549								
ACCOUNT NO.			Employee Severance				\$643.80	
MASON, LIDA Z. ADDRESS ON FILE								
ACCOUNT NO.			Personal Injury - Claim # P 22010786901	X	X	X	Undetermined	
MASON, SAMUEL 522 W 143RD STREET NEW YORK, NY 10031								
ACCOUNT NO.			Employee Severance				\$1,230.77	
MASTRONA, TINA M. ADDRESS ON FILE								
Sheet no. <u>183</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 10,580.57
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,428.00	
MATOS, JUDY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$261.75	
MATTHEWS, VICTORIA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MATTHEWS, VICTORIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$560.00	
MAURISSETTE, LAETIA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MAYS, LONNIE ADDRESS ON FILE								
Sheet no. <u>184</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,249.75
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$185.00	
MAYS, LONNIE ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
MAZARD, PHILOMENE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$10,114.00	
MC KENZIE, VIRGINIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,963.20	
MC LARTY, CARMEN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,064.00	
MCCABE, MARGIE M. ADDRESS ON FILE								
Sheet no. <u>185</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 14,326.20
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$6,359.85
MCCALL, FRANCIS J. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$261.25
MCCARGO, SYLVIA F. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,808.00
MCCOY, ELSI E. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MCCOY, ELSI E. ADDRESS ON FILE							
Sheet no. <u>186</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,429.10
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$106,306.76
MCELROY,DEUTSCH,MULVANEY & CARPENTER,LLP 1300 MOUNT KEMBLE AVE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075							
ACCOUNT NO.			Employee Severance				\$536.50
MCFALL, LAVONNIE L. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MCGORRY, KEVIN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$17,277.00
MCGORRY, KEVIN ADDRESS ON FILE							
Sheet no. <u>187</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$529.20	
MELENDEZ, AMANDA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$23,537.40	
MELISSA & DOUG P.O. BOX 590 WESTPORT, CT 06881								
ACCOUNT NO.			Employee Severance				\$264.60	
MENDEZ, RAUL I. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,374.00	
MENSHCH, MAYA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$529.20	
MERAZ, GLADYS M. ADDRESS ON FILE								
Sheet no. <u>189</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 26,234.40 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MERAZ, GLADYS M. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
MERCEDES, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$3,200.00	
MERNS, LAURA A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$229.00	
MERVIS, ROBERT ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$27,415.00	
METRO BOSTON LLC 320 CONGRESS STREET 5TH FLOOR BOSTON, MA 02210								
Sheet no. <u>190</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 30,844.00
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MIDDLEMASS, DAWN E. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$374.13	
MIDDLESEX WATER CO P.O. BOX 96251 WASHINGTON, DC 20090-6251								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MIELNICKI, KAREN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,956.00	
MIELNICKI, KAREN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$951.92	
MIKOLAJCZYK, MONICA ADDRESS ON FILE								
Sheet no. <u>192</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 9,282.05
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MIKOLAJCZYK, MONICA ADDRESS ON FILE							
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
MILBERG FACTORS, INC. ATTN: JEFFREY LITT 99 PARK AVENUE NEW YORK, NY 10016							
ACCOUNT NO.			Trade Payable				\$523,557.50
MILBERG FACTORS, INC. 99 PARK AVE. NEW YORK,, NY 10016							
ACCOUNT NO.			Employee Severance				\$259.55
MILLER, DELIA M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,110.40
MILLS, ANANT ADDRESS ON FILE							
Sheet no. <u>193</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
MILLS, ANANT P ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MILORD, GARVEY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,344.00	
MIN, ROSA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$151.50	
MINES, EDITH ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
MINO, ELSA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
Sheet no. <u>194</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,495.50
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$4,552.00	
MITCHELL, JAMES H. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MITCHELL, JAMES H. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$176.00	
MITCHELL, JAMES J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,758.00	
MITRI, MARY ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$8,310.60	
MIZCO 80 ESSEX AVENUE AVENEL, NJ 07001								
Sheet no. <u>196</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 14,796.60
							Total ►	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$11,947.00
MOCK, LINDA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$60,674.00
MODEXTIL/REPORT COLLECTION 5525 PARE STREET MONTREAL, QC H4P 1P7 CANADA							
ACCOUNT NO.			Employee Severance				\$9,347.00
MOHTASHEME, FARZANA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$6,360.00
MONROY, JOSE M. ADDRESS ON FILE							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
MONSANTO, PIERRE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
Sheet no. <u>197</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 88,328.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$226.20	
MONTENEGRO, MARIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$262.50	
MOORE-JOHNSON, LORRIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$238.00	
MOORER, MARGARET ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,352.00	
MORALES, ADIELA M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$498.80	
MORALES, CARMEN E. ADDRESS ON FILE								
Sheet no. <u>198</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,577.50
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$2,112.00
MORAN, ROQUE B. ADDRESS ON FILE							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
MOREL, SIMONA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
ACCOUNT NO.			Employee Severance				\$487.50
MORELLI, MARY ANN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$361.05
MORENO, JOSE A. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MORENO, JOSE A. ADDRESS ON FILE							
Sheet no. <u>199</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,960.55
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MORENZA, AYME ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$640.00	
MORENZA, AYME ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,758.00	
MORRIS, LESLIE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MORRIS, LESLIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$17,307.69	
MORRISON, PAMELA ADDRESS ON FILE								
Sheet no. <u>200</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 25,705.69
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$492.42
MORRISVILLE SWEEPING INC. 10 KRESGE ROAD FAIRLESS HILLS, PA 19030							
ACCOUNT NO.			Employee Severance				\$556.80
MORSE, RALPH J. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$6.35
MOSES, RONALD CITY MARSHALL #10 116 JOHN STREET NEW YORK, NY 10038							
ACCOUNT NO.			Employee Severance				\$705.60
MOSKOWITZ, STANLEY L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$358.00
MOTT, GRACE D. ADDRESS ON FILE							
Sheet no. <u>201</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,119.17
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,481.00	
MSRF, INC 2501 NORTH ELSTON AVENUE CHICAGO, IL 60647								
ACCOUNT NO.			Employee Severance				\$5,660.00	
MUCI, LULJETA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,059.00	
MUNOZ, MARIA C. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,224.00	
MURRAY, DENNIS ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
MURRAY, DENNIS ADDRESS ON FILE								
Sheet no. <u>202</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 17,424.00
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
MUSICO, LISSETTE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$634.62
MUSICO, LISSETTE ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$38,940.00
MY MICHELLE 21563 NETWORK PLACE CHICAGO, IL 60673-1215							
ACCOUNT NO.			Trade Payable				\$326,536.00
MYSTIC INCORPORATED BOX 512204 PHILADELPHIA, PA 19175-2204							
ACCOUNT NO.			Trade Payable				\$26,154.01
MYUNGWON YOO 4407 HERITAGE LANE LONG GROVE, IL 60047-9700							
Sheet no. <u>203</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 392,264.63
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$936.00
NASLUND, NEAL N. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$7,483.05
NATIONWIDE ELECTRICAL&LIGHTING MGMT P.O. BOX 1027 POINT PLEASANT BEACH, NJ 08742-1027							
ACCOUNT NO.			Employee Severance				\$2,456.00
NAUGHTON, ROBERT E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$283.50
NAVARRO, SHEYLA ADDRESS ON FILE							
Sheet no. <u>204</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,158.55
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
NAVARRO, SHEYLA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
NEGRON, CARMEN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,083.20	
NEGRON, CARMEN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$961.54	
NEGRON, JONATHAN ADDRESS ON FILE								
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
NEJ INC. ATTN: ED MASCOLO 170 PINESBRIDGE RD BEACON FALLS, CT 06403								
Sheet no. <u>205</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,044.74
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$86,508.50	
NEJ INC. 170 PINESBRIDGE RD BEACON FALLS, CT 06403								
ACCOUNT NO.			Trade Payable				\$8,095.50	
NETI/NEW ENGLAND TECHNOLOGY INC 1020 PLAIN STREET SUITE 110 MARSHFIELD, MA 02050								
ACCOUNT NO.			Employee Severance				\$900.00	
NEVILLE, JOHN J. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$85,651.78	
NEW BALANCE ATHLETIC SHOE P.O. BOX 415206 BOSTON, MA 02241-5206								
Sheet no. <u>206</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 181,155.78
							Total ▶	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$61,244.00
NEWSDAY P.O. BOX 3002 BOSTON, MA 02241-3002							
ACCOUNT NO.			Employee Severance				\$522.00
NGUYEN, TAM T. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$29,538.31
NIC & ZOE P.O. BOX 4812 BOSTON, MA 02212-4812							
ACCOUNT NO.			Employee Severance				\$1,864.00
NIEMCZYK, MARIA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$16,203.00
NISONGER, MARY V. ADDRESS ON FILE							
Sheet no. <u>208</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 109,371.31
							Total ► \$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$10,460.00
NYC SPORTS/MINGLE 2045 85TH STREET NORTH BERGEN, NJ 07047							
ACCOUNT NO.			Trade Payable				\$22.47
NYS CHILD SUPPORT PROCESSING CENTER P.O. BOX 15363 ALBANY, NY 12212-5363							
ACCOUNT NO.			Trade Payable				\$4.68
NYSHESC P.O. BOX 1290 NEWARK, NJ 07101-1290							
ACCOUNT NO.			Employee Severance				\$11,492.00
O'NEILL, CHERYL ADDRESS ON FILE							
ACCOUNT NO.			Personal Injury - Claim # P 22009261101	X	X	X	Undetermined
O'NEILL, NATALIE 19 MANCHESTER DRIVE BETHPAGE, NY 11714							
Sheet no. <u>211</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 21,979.15
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$13,736.76	
OBBI LLC P.O. BOX 934681 ATLANTA, GA 31193-4681								
ACCOUNT NO.			Employee Severance				\$1,080.00	
OCHOA-GADDIS, SUSAN C. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,051.20	
ODAME, VICTORIA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation				Undetermined	
ODAME, VICTORIA ADDRESS ON FILE				X				
ACCOUNT NO.			Employee Severance				\$2,228.80	
ODOOM, KOFI A. ADDRESS ON FILE								
Sheet no. <u>212</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 19,096.76 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
ODUM, VIRGIL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$11,700.00	
ODUM, VIRGIL ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$12.86	
OFFICE OF THE ATTORNEY GENERAL TX CHILD SUPPORT SDU P.O. BOX 659791 SAN ANTONIO, TX 78265								
ACCOUNT NO.			Trade Payable				\$11,566.82	
OFFICEMAX INCORPORATED P.O. BOX 101705 ATLANTA, GA 30392-1705								
Sheet no. <u>213</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 23,279.68
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1.95
OFFICER EDWARD AJAMIAN 473 BROADWAY SUITE 308-310 BAYONNE, NJ 07002							
ACCOUNT NO.			Trade Payable				\$10.30
ONE SOURCE PEST CONTROL P.O. BOX 48301 NEWARK, NJ 07101-4801							
ACCOUNT NO.			Employee Severance				\$6,825.00
ORIENTAL, SAMSON ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,155.20
ORTIZ, GABY ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ORTIZ, GABY ADDRESS ON FILE							
Sheet no. <u>214</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,992.45
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
ORTIZ, LUIS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$527.80	
ORTIZ, ROMEO A. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,352.98	
OTIS ELEVATOR CO P.O.BOX 13898 NEWARK, NJ 07188-0898								
ACCOUNT NO.			Trade Payable				\$1,920.49	
OTIS ELEVATOR COMPANY P.O. BOX 13716 NEWARK, NJ 07188								
ACCOUNT NO.			Trade Payable				\$238,899.00	
OXFORD INDUSTRIES 12564 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693								
Sheet no. <u>215</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 243,700.27
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
OXFORD INDUSTRIES, INC. ATTN: MICHAEL L. SCOTT 222 PIEDMONT AVE ATLANTA, GA 30308							
ACCOUNT NO.			Trade Payable				\$65.00
P.M. ASSOCIATES P.O. BOX 786 SPRING HOUSE, PA 19477							
ACCOUNT NO.			Trade Payable				\$445.00
PAC GARAGE CORP. 120 EAST 87TH ST. NEW YORK, NY 10128							
ACCOUNT NO.			Personal Injury - Claim # P 22010479401	X	X	X	Undetermined
PACIELLO, ANNEMARIE 40 MORROW AVENUE SCARSDALE, NY 10583							
ACCOUNT NO.			Employee Severance				\$1,944.00
PAGAN, KENIA ADDRESS ON FILE							
Sheet no. <u>216</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,454.00
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$5,400.00	
PAIGE, ALFRED E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$4,807.69	
PALUMBO, CARL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,309.76	
PAOLILLO, JOHN ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,140.00	
PAPA JR., SALVATORE J. ADDRESS ON FILE								
ACCOUNT NO.			Personal Injury - Claim # P 22010340601	X	X	X	Undetermined	
PAQUETTE, JOAN ONE BEACON STREET BOSTON, MA 02108								
Sheet no. <u>217</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 13,657.45
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$9,765.60	
PARISI, ELIZABETH ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$4,956.00	
PARKER, CHRISTOPHER M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
PARKER, CHRISTOPHER M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$10,101.00	
PARKS, JOANNE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$963.00	
PARRALES, SANDRA ADDRESS ON FILE								
Sheet no. <u>218</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 25,785.60
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,552.00	
PASCUZZI, JOSEPHINE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,977.60	
PASCUZZO, ELISABETTA ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
PASTORIZA, CARMEN 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Trade Payable				\$11,510.00	
PASTOURELLE, LLC 240 WEST 37TH STREET 8TH FLOOR NEW YORK, NY 10018								
ACCOUNT NO.			Employee Severance				\$1,776.00	
PATEL, KOKILA H. ADDRESS ON FILE								
Sheet no. <u>219</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 17,815.60
							Total ►	\$

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,403.85	
PATERNOSTRO, ARLENE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
PATERNOSTRO, ARLENE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
PATTERSON, RICHARD ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,480.64	
PATTERSON, RICHARD ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$266.80	
PAUDEL-DEVKOTA, CHANDRA M. ADDRESS ON FILE								
Sheet no. <u>220</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,151.29
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3,533,529.46
PEERLESS CLOTHING INTERNATIONAL INC. 200 INDUSTRIAL PARK RD. ST. ALBANS, VT 05478-1873							
ACCOUNT NO.			Trade Payable				\$264.66
PEGASUS TRANSPORTATION SERVICE INC. 463 BARELL AVENUE CARLSTADT, NJ 07072							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
PEGRAM, RUTH ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,984.00
PEGRAM, RUTH ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$300.00
PENA, PEGGY ADDRESS ON FILE							
Sheet no. <u>222</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Underfunded Pension Liability				\$4,228,082.00
PENSION BENEFIT GUARANTY CORPORATION OFFICE OF THE CHIEF COUNSEL 1200 K ST N. W. STE 340 WASHINGTON, DC 20005-4026				X	X	X	
ACCOUNT NO.			Trade Payable				\$20,500.24
PENSKE TRUCK LEASING CO. P.O. BOX 827380 PHILADELPHIA, PA 19182-7380							
ACCOUNT NO.			Trade Payable				\$1,861.41
PEPCO P.O. BOX 13608 PHILADELPHIA, PA 19101-3608							
ACCOUNT NO.			Workers Compensation				Undetermined
PERDOMO, PRISCA 6185 GRANTON AVENUE APT 1A NORTH BERGEN, NJ 07047				X	X	X	
Sheet no. <u>223</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►
							\$ 4,250,443.65
							Total ►
							\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$865.20	
PEREZ, LUIS E. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
PEREZ, PASCUALA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$5,157.00	
PERSAUD, RAMRATTIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,384.00	
PHENGVATH, KHAMBO ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$189.00	
PHILLIPS, NORDIA E. ADDRESS ON FILE								
Sheet no. <u>225</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 8,595.20
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$408,392.45	
PHILLIPS- VAN HEUSEN P.O. BOX 643156 PITTSBURGH, PA 15264-3156								
ACCOUNT NO.			Guaranty - Trade Credit Agreement				Undetermined	
PHILLIPS-VAN HEUSEN CORPORATION ATTN: GENERAL COUNSEL 200 MADISON AVENUE NEW YORK, NY 10016	X			X	X			
ACCOUNT NO.			Unpaid Vacation				Undetermined	
PICARIELLO, JOHN ADDRESS ON FILE				X				
ACCOUNT NO.			Employee Severance				\$1,278.00	
PICARIELLO, JOHN ADDRESS ON FILE								
Sheet no. <u>226</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 409,670.45 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$22,088.50	
PIEGE CO., INC. 20120 PLUMMER STREET CHATSWORTH, CA 91311								
ACCOUNT NO.			Trade Payable				\$5.60	
PIEKARSKY, BRUCE A SUPERIOR COURT OF NJ COURT OFFICER P.O. BOX 1006 HACKENSACK, NJ 07602								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
PIERRE, ROSEMIE 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$556.80	
PIERRE-PAUL, MARIE F. ADDRESS ON FILE								
Sheet no. <u>227</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 22,650.90
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,692.31	
PIMENTEL, VILMA A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$488.00	
PINEIRO, CARLOS ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,346.15	
PLA, CLAUDIO E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,302.00	
PLUNKETT, ANNETTE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$475.00	
PODELL, SCHWARTZ, SCHECHTER & BANFIELD, LLP 605 THIRD AVE NEW YORK, NY 10158								
Sheet no. <u>228</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,303.46
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,059.20	
POTDAR, HARISH ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
POUNDER, ROGER ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$998.40	
POUNDER, ROGER ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$1,620.00	
POW WOW PRODUCTS 927 LINCOLN ROAD UNIT 200 MIAMI BEACH, FL 33139								
ACCOUNT NO.			Employee Severance				\$9,685.00	
POWERS, DEBORAH J. ADDRESS ON FILE								
Sheet no. <u>231</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 14,362.60 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$245.05
PRADHAN, RAMILA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
PRADHAN, RAMILA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$7,592.00
PRE-EMPLOY P. O. BOX 491570 REDDING, CA 96049							
ACCOUNT NO.			Trade Payable				\$56,801.00
PRIME TIME INTERNATIONAL FOCUS 2000 135 WEST 36TH ST 3RD FLOOR NEW YORK, NY 10018							
Sheet no. <u>232</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 64,638.05
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,340.56
PROFESSIONAL GUARD AND PATROL, INC. P.O. BOX 671586 HOUSTON, TX 77267-1586							
ACCOUNT NO.			Trade Payable				\$3,760.00
PROPELLER DIRECT,LLC 850 S.SPRINGFIELD RD UNION, NJ 07083							
ACCOUNT NO.			Trade Payable				\$919.42
PTR BALER AND COMPACTOR COMPANY 2207 E ONTARIO STREET PHILADELPHIA, PA 19134							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
PUJOLS, MARIA E 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
ACCOUNT NO.			Employee Severance				\$40,000.00
PYONTEK, RICHARD ADDRESS ON FILE							
Sheet no. <u>233</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 47,019.98
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$320.60
RALLIFORD, DERRICK W. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
RAMIREZ, GUILLERMINA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,524.80
RAMIREZ, GUILLERMINA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$226.20
RAMIREZ, MAYRA Y. ADDRESS ON FILE							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
RAMOS, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
Sheet no. <u>235</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,071.60
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$26,400.00	
RANDA ACCESSORIES LEATHER GOOD, LLC P.O. BOX 93474 CHICAGO, IL 60673-3474								
ACCOUNT NO.			Employee Severance				\$189.00	
RASHIDI, MAHMOODA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$11,505.00	
RATHJEN, JUDITH ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$17.70	
RCM, INC. 115 HEULITT ROAD COLTS NECK, NJ 07722								
ACCOUNT NO.			Guaranty - Trade Credit Agreement				Undetermined	
REEBOK INTERNATIONAL LTD ATTN: BRIAN ELIASSON 685 CEDAR CREDIT RD SPARTANBURG, SC 29301	X			X	X			
Sheet no. <u>236</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 38,111.70
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,131.00
REID, YVONNE ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$238.23
RELYCO 121 BROADWAY DOVER, NH 03820-3840							
ACCOUNT NO.			Trade Payable				\$35,169.00
RENFRO CORPORATION P.O.BOX 932492 ATLANTA, GA 31193-2492							
ACCOUNT NO.			Trade Payable				\$6,944.11
RETZKIN, BARRY 34-06 LENOX DRIVE FAIRLAWN, NJ 07410							
ACCOUNT NO.			Employee Severance				\$1,224.00
REYES, ANNA F. ADDRESS ON FILE							
Sheet no. <u>238</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 44,706.34
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
REYES, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
REYNOSO, DORIS 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$769.23	
RICCIARDI, JOANNA P. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RICCIARDI, JOANNA P. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$424.00	
RICHARDS, RALPH ADDRESS ON FILE								
Sheet no. <u>239</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,193.23
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$882.00
RINCON, OSCAR A. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,904.00
RISKUS, CINDY J. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,264.00
RIVAS, FERNANDO E. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$22,451.96
RIVER ROAD WASTE SOLUTIONS, INC. 125 HALF MILE RD. SUITE 201 RED BANK, NJ 07701							
Sheet no. <u>240</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 27,501.96
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$6,264.00
RIVERA, CARL ADDRESS ON FILE							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
RIVERA, MAGALI 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
ACCOUNT NO.			Employee Severance				\$7,618.00
RIVERON, IRIS E. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$3,150.00
RJL SOFTWARE CONSULTING, LLC. 15229 PALISADES BLVD. FOUNTAIN HILLS, AZ 85268							
ACCOUNT NO.			Trade Payable				\$8,760.00
RM RICHARDS 1400 BROADWAY 9TH FLOOR NEW YORK, NY 10018							
Sheet no. <u>241</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 25,792.00
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$3,230.77
ROACH, WILLIAM R. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$992.00
ROBERT HALF TECHNOLOGY 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693							
ACCOUNT NO.			Employee Severance				\$2,184.00
ROBERTSON, DIANE M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$3,260.16
ROBINSON, KEITH L. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$5,673.00
ROCHESTER SHOE TREE CO. P.O. BOX 746 ASHLAND, NH 03217-0746							
Sheet no. <u>242</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 15,339.93
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,338.81	
ROCKLEDGE SCAFFOLD CORP. 808 NEPPERHAN AVE. YONKERS, NY 10703								
ACCOUNT NO.			Employee Severance				\$1,222.35	
RODGERS, JIMMIE H. ADDRESS ON FILE								
ACCOUNT NO.			Litigation - Case # 10-CV-08777- UA	X	X	X	Undetermined	
RODRIGUEZ TAVERAS, JOSE 540 W 143 STREET APT 10 NEW YORK, NY 10031								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RODRIGUEZ, ANTONIA E. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,424.00	
RODRIGUEZ, ANTONIA E. ADDRESS ON FILE								
Sheet no. <u>243</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,985.16
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$189.00	
RODRIGUEZ, GLADYS M. ADDRESS ON FILE								
ACCOUNT NO.			Personal Injury - Claim # P 22010620801	X	X	X	Undetermined	
RODRIGUEZ, JOSEPH 668 CANNISTEAR RD HIGHLAND LAKES, NJ 07022								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
RODRIGUEZ, LUZ MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
RODRIGUEZ, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$2,219.20	
RODRIGUEZ, MARTHA ADDRESS ON FILE								
Sheet no. <u>245</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,408.20
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,634.62	
RODRIGUEZ, MELISSA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,519.60	
RODRIQUEZ, RAMON ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,120.00	
ROJAS, CESAR ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
ROLON, IVELISSE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,104.00	
ROLON, IVELISSE ADDRESS ON FILE								
Sheet no. <u>246</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,378.22
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,928.00
ROMAN, IVETTE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$826.50
ROMERO, FRANCISCO E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,264.00
ROSA, JUAN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,107.20
ROSA, LUCILLE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,024.00
ROSARIO, ALBERTO ADDRESS ON FILE							
Sheet no. <u>247</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 9,149.70
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,223.80	
ROSE, THERESA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,480.00	
ROSENBLUH, JEROLD A. ADDRESS ON FILE								
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
ROSENTHAL & ROSENTHAL 1370 BROADWAY NEW YORK, NY 10018								
ACCOUNT NO.			Trade Payable				\$1,691,396.55	
ROSENTHAL & ROSENTHAL INC P.O. BOX 88926 CHICAGO, IL 60695-1926								
ACCOUNT NO.			Trade Payable				\$66,725.50	
ROSS GLOVES COMPANY P.O. BOX 209 SHEBOYGAN, WI 53082								
Sheet no. <u>248</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 1,761,825.85 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined
ROTHSCHILD & CO., INC. ATTN: DANIEL TORCZYNER 500 SEVENTH AVENUE NEW YORK, NY 10019							
ACCOUNT NO.			Trade Payable				\$1,479.16
ROTO-ROOTER SERVICES CO 5672 COLLECTIONS CTR DR CHICAGO, IL 60693							
ACCOUNT NO.			Employee Severance				\$292.60
ROWE, CLASFORD ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$782.00
ROYAL ANIMALS 1040 FIRST AVENUE SUITE 176 NEW YORK, NY 10022							
ACCOUNT NO.			Trade Payable				\$78,389.05
RREEF COLLIN CREEK 75 REMITTANCE DRIVE SUITE 6106 CHICAGO, IL 60675-6106							
Sheet no. <u>249</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 80,942.81
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$768.00	
RUSSELL, VALERIE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,944.00	
RY, KIMTHA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$16,250.00	
RYCHALSKY, VICKI A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
RYCHALSKY, VICKI A. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$209,479.00	
S. ROTHSCHILD & CO. P.O. BOX 10005 NEW YORK, NY 10259								
Sheet no. <u>251</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 228,441.00
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$3,692.31	
SABINO, ANGEL L. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SABOR, NADIYA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$370.00	
SABOR, NADIYA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$217.50	
SADOVYY, OLEH ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,458.00	
SAFIR, TATYANA ADDRESS ON FILE								
Sheet no. <u>252</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,737.81
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$359.60
SAHDOU, NADIA ADDRESS ON FILE							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
SAINT-JEAN, JEAN GARY 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
ACCOUNT NO.			Trade Payable				\$325,900.00
SAMSONITE , LLC DEPT. CH 19296 PALATINE, IL 60055-9296							
ACCOUNT NO.			Trade Payable				\$3,600.00
SAMTEX FASHIONS LTD. 525 7TH AVE. ROOM 1709 NEW YORK, NY 10018							
ACCOUNT NO.			Employee Severance				\$770.40
SANCHEZ, CLARITA J. ADDRESS ON FILE							
Sheet no. <u>253</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 330,630.00
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$310.80
SANCHEZ, DIGNA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$346.80
SANCHEZ, MILAGROS ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,254.00
SANTANA, CARMEN L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$965.70
SANTANA, ESCARLEN E. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$944.00
SANTE, CARLOS ADDRESS ON FILE							
Sheet no. <u>254</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,821.30
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$12,155.00
SANTIAGO, EDWIN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,436.40
SANTORO, MARIA L. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,698.00
SANTOS, BENJAMIN M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$174.00
SANTOS, LUPITA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,352.00
SARDUY, INOCENTE ADDRESS ON FILE							
Sheet no. <u>255</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,815.40
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SARDUY, INOCENTE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$204.75
SARKIS, MARISOL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$812.00
SARNICOLA, CARMINE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,176.00
SARRA, ROSA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,512.00
SARVEIYA, PREMCHAND ADDRESS ON FILE							
Sheet no. <u>256</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,704.75
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$47,845.75
SASHA HANDBAGS, INC. 460/A MAIN AVENUE WALLINGTON, NJ 07057							
ACCOUNT NO.			Employee Severance				\$1,476.00
SATCHELL, NOVLETTE J. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$516.20
SAUCEDO, LILIANA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$137,106.78
SAUL SUBSIDIARY I LTD. WINDHAM MANAGEMENT CO. P.O. BOX 64812 BALTIMORE, MD 21264-4812							
ACCOUNT NO.			Employee Severance				\$249.20
SAUNDADE, ALEX S. ADDRESS ON FILE							
Sheet no. <u>257</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$19,950.00	
SB MAX 1430 BROADWAY SUITE 900 NEW YORK, NY 10018								
ACCOUNT NO.			Employee Severance				\$1,000.00	
SCALIA, CATHERINE ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
SCALIA, CATHERINE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,436.00	
SCHACK, CONCETTA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$8,287.50	
SCHAEFER, RICHARD E. ADDRESS ON FILE								
Sheet no. <u>258</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 36,673.50
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Personal Injury - Claim # P 22009169601				Undetermined
SCHEER, POLA 26 COURT STREET SUITE 2011 BROOKLYN, NY 11242				X	X	X	
ACCOUNT NO.			Employee Severance				\$450.00
SCHILTER, JUDY A. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$16,511.84
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO, IL 60673-3050							
ACCOUNT NO.			Employee Severance				\$548.00
SCHLEICHER, EUGENE G. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$245.05
SCHMECK, INGE D. ADDRESS ON FILE							
Sheet no. <u>259</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,754.89
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$507.50
SCHMIDT, BRIDGET M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$5,255.00
SCHOCK, DAVID F. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$8,359.00
SCHOLTZ, JOHN R. ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SCHUH, HENRY ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$604.80
SCHUH, HENRY ADDRESS ON FILE							
Sheet no. <u>260</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 14,726.30
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$920.00
SEKOULOVA, DANIELA B. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$14,058.00
SELDEN, WILLIAM ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SELDEN, WILLIAM ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$52,643.00
SELINI NECKWEAR, INC. 803 EAST 27TH STREET PATERSON, NJ 07513							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SENG, SAVUTH ADDRESS ON FILE							
Sheet no. <u>262</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 67,621.00
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$776.00
SENG, SAVUTH ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,392.00
SENGTHONGKHAM, BOUN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,056.00
SETTLES, DARRELL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,168.00
SEWELL, LEONARD ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SEWELL, LEONARD ADDRESS ON FILE							
Sheet no. <u>263</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,392.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SHAPIRO, CAROL G. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$824.00	
SHAPIRO, IRINA I. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,024.00	
SHAW, DELBERT L. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$73,438.49	
SHC DIRECT 1020 W 31ST ST SUITE 225 DOWNERS GROVE, IL 60515-5504								
ACCOUNT NO.			Employee Severance				\$912.00	
SHEHEE, MICHAEL R. ADDRESS ON FILE								
Sheet no. <u>265</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 77,198.49
							Total ►	\$

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

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$750.00
SHEPPARD, MAARIT ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$623.50
SHIELDS, JOAN M. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,688.00
SHOR, OLGA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$624.00
SHURE PRODUCTS 2129 W. NORTH AVENUE CHICAGO, IL 60647							
ACCOUNT NO.			Employee Severance				\$865.38
SIDDIQUI, SAMIRA ADDRESS ON FILE							
Sheet no. <u>266</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,550.88
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$13,299.00	
SIENKOWSKI, PAUL ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$6,120.00	
SILVER SUIT, INC. 401 E. WASHINGTON ST. LOS ANGELES, CA 90015								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SILVERMAN, DAVID M. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$287.00	
SILVERMAN, DAVID M. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SIMMS, SHEILA A. ADDRESS ON FILE								
Sheet no. <u>267</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 19,706.00
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$10,660.00	
SIMMS, SHEILA A. ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
SIMON, MONA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$3,331.20	
SIMONELLI, THOMAS A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SIMONELLI, THOMAS A. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,850.38	
SIMPLEXGRINNELL LP DEPT. CH 10320 PALATINE, IL 60055-0320								
Sheet no. <u>268</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 16,841.58
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$125.30	
SIMPSON, ANDREA K. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,112.00	
SIMPSON, ANGELA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$11,700.00	
SIMPSON, GEORGIA ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SIMPSON, GEORGIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,820.48	
SIMPSON, JACK A. ADDRESS ON FILE								
Sheet no. <u>269</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 16,757.78
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation - Case # 16GB101690	X	X	X	Undetermined	
SIMS, DARNELLE 220 NIAGARA ST APT 103 BUFFALO, NY 14201								
ACCOUNT NO.			Employee Severance				\$1,777.00	
SINGER, ROBERT ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$548.10	
SINGH, TARA S. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$6,435.00	
SISTER'S BRIDAL BOUTIQUE 884 SOUTH JANESVILLE SUITE D WHITEWATER, WI 53190								
ACCOUNT NO.			Employee Severance				\$20,064.00	
SISTI, WILLIAM ADDRESS ON FILE								
Sheet no. <u>270</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 28,824.10
							Total ▶	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,030.50
SITTO, BUSHRA M. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$7,582.00
SKECHERS USA P.O. BOX 37989 CHARLOTTE, NC 28237-7989							
ACCOUNT NO.			Employee Severance				\$245.05
SLADE, PHELICIA S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,140.00
SLOCUM, ROBERT ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,423.08
SMILEN, SHERRI ADDRESS ON FILE							
Sheet no. <u>271</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,420.63
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,948.40	
SOBEL, BRUCE ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,216.00	
SOK, SOVANNARY ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SOK, SOVANNARY ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$12,621.00	
SOLE CREATIONS INC. 33 MERRIVALE ROAD GREAT NECK, NY 11020								
ACCOUNT NO.			Employee Severance				\$1,673.28	
SONG, JONG K. ADDRESS ON FILE								
Sheet no. <u>273</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 19,458.68 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SORTO, MARIA D. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,350.00	
SOSI, PATRICK ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$119.25	
SOTO, BETSAIDA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,688.40	
SOTO, EDWIN D. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,685.60	
SOTO, THERESA ADDRESS ON FILE								
Sheet no. <u>274</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 10,843.25 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SOTO, THERESA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$930.90	
SOTOMAYOR, REYNALDO G. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$112.08	
SOUTHERN CONNECTICUT GAS P.O. BOX 11749 NEWARK, NJ 07101-4749								
ACCOUNT NO.			Employee Severance				\$13,637.00	
SPINA, JOSEPH ADDRESS ON FILE								
ACCOUNT NO.			Litigation - Personal Injury - Case # 56663/2011	X	X	X	Undetermined	
SPINELLI, SHARON 141 HILLSIDE PL EASTCHESTER, NY 10709								
Sheet no. <u>275</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 14,679.98
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$9,685.00
SREENIVASAN, MEERA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$7,090.11
ST. EVE KOMAR ACQUISITION LLC P.O. BOX 347438 PITTSBURGH, PA 15251-4438							
ACCOUNT NO.			Trade Payable				\$1,467.76
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. DEPT. CH 10651 PALATINE, IL 60055							
ACCOUNT NO.			Trade Payable				\$16,828.80
STAR RIDE KIDS, INC. 112 W 34TH. SUITE 830 NEW YORK, NY 10120							
ACCOUNT NO.			Employee Severance				\$609.00
STEFANOSKA, MILENA ADDRESS ON FILE							
Sheet no. <u>276</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 35,680.67
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$7,260.00	
STEIN, CATHERINE 26 LARK INDUSTRIAL PKWY. GREENVILLE, RI 02828								
ACCOUNT NO.			Employee Severance				\$2,168.00	
STEINSBERGER, MARIE L. ADDRESS ON FILE								
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
STERLING FACTORS CORP. ATTN: STEVEN MASCOLO 500 7TH AVENUE NEW YORK, NY 10018								
ACCOUNT NO.			Trade Payable				\$185,475.00	
STERLING FACTORS CORP. P.O. BOX 742 MIDTOWN STATION NEW YORK, NY 10018								
ACCOUNT NO.			Trade Payable				\$559.60	
STERLING INFOSYSTEMS,INC. P.O. BOX 35626 NEWARK, NJ 07193-5626								
Sheet no. <u>277</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 195,462.60
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,688.00
STEVANOVIC, VIDA ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
STIRITI, RONALD ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$12,182.69
STIRITI, RONALD ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
STOWERS, DANUTA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,302.00
STOWERS, DANUTA ADDRESS ON FILE							
Sheet no. <u>278</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 15,172.69
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$293.25
SUBURBAN GENERATOR COMPANY P.O. BOX 1210 MAYWOOD, NJ 07607							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
SUGARMAN, MARK ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,280.00
SUGARMAN, MARK ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,350.00
SUKHDEO, SEERANIE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,828.16
SULSONA, SUSAN ADDRESS ON FILE							
Sheet no. <u>280</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,751.41
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$486.40
SUNCOAST PARKING LOT SERVICES INC. P.O. BOX 4255 SEMINOLE, FL 33775							
ACCOUNT NO.			Trade Payable				\$2.48
SUPERIOR COURT OF NJ SPECIAL CIVIL PART C/O ARTHUR W. HOFFMAN - OFFICER 476 PASSAIC STREET HACKENSACK, NJ 07601							
ACCOUNT NO.			Employee Severance				\$1,480.00
SURSEN, TANUJA ADDRESS ON FILE							
ACCOUNT NO.			Personal Injury - Claim # P 22010307901				Undetermined
SUSLOCK, NORMAN 64 LYON TERRACE BRIDGEPORT, CT 06604				X	X	X	
Sheet no. <u>281</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,968.88
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$296.80	
SUSMAN, SILVIA E. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SUTERA, KATHLEEN A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$5,602.31	
SUTERA, KATHLEEN A. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$146.25	
SUTHERLAND, ANGELA E. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$188,721.50	
SWANK INC P.O. BOX 202456 DALLAS, TX 75320-2466								
Sheet no. <u>282</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 194,766.86
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$5,250.74
SYLVANIA LIGHTING SERV. P.O. BOX 2120 CAROL STREAM, IL 60132-2120							
ACCOUNT NO.			Co-Defendant - Litigation	X	X	X	Undetermined
SYMS CORP. ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.			Pre-petition Payroll				\$15,677.55
SYMS, MARCY ADDRESS ON FILE							
ACCOUNT NO. CHAIRMAN OF THE BOARD AND CEO			Stock Options	X	X	X	Undetermined
SYMS, MARCY ONE SYMS WAY SECAUCUS, NJ 07904							
ACCOUNT NO.			Employee Severance				\$145,577.25
SYMS, MARCY ADDRESS ON FILE							
Sheet no. <u>283</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 166,505.54
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SYMS, MARCY ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$38,943.00	
SYMS, ROBERT G. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
SYMS, ROBERT G. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$840.00	
TADROSS ASSOCIATES INC 80 - 80TH STREET BROOKLYN, NY 11209								
ACCOUNT NO.			Trade Payable				\$46,438.00	
TAHARI ASL LLC P.O.BOX 200799 PITTSBURGH, PA 15251-0799								
Sheet no. <u>284</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 86,221.00
							Total ►	\$

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

(Continuation Sheet)

[illegible]

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$240.00	
TAMBAR, PRAKASH ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$6.48	
TAMPA ELECTRIC P.O. BOX 31318 TAMPA, FL 33631-3318								
ACCOUNT NO.			Trade Payable				\$48,871.50	
TAWIL ASSOCIATES INC. 112 WEST 34TH STREET NEW YORK, NY 10120								
ACCOUNT NO.			Trade Payable				\$181.23	
TAXFREE SHOPPING, LTD. 14665 MIDWAY ROAD SUITE 150 ADDISON, TX 75001								
ACCOUNT NO.			Employee Severance				\$2,304.00	
TAYLOR, CHARLES R. ADDRESS ON FILE								
Sheet no. <u>286</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 51,603.21 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$400.00	
TAYLOR, DANIELLE J. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
TAYLOR, HERBERT ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$322.50	
TAYLOR, HERBERT ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,576.92	
TAYLOR, TERRY ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$5,924.50	
TEAM CREATION, INC. 33 34TH ST. 2ND FLOOR BROOKLYN, NY 11232								
Sheet no. <u>287</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 8,223.92
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$300.00	
TELECHECK SERVICES, INC P.O. BOX 60028 CITY OF INDUSTRY, CA 91716-0028								
ACCOUNT NO.			Employee Severance				\$1,269.23	
TELSON, DEBORAH L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,752.00	
TEMPLE, SYDNEY J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$19,838.00	
TEREO, RICHARD A. ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
TEREO, RICHARD A. ADDRESS ON FILE								
Sheet no. <u>288</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 23,159.23
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$164.78
TERMINIX INTERNATIONAL INC 3467 NW 55TH STREET FT. LAUDERDALE, FL 33309-6308							
ACCOUNT NO.			Trade Payable				\$958.21
TERMINIX PROCESSING CENTER P.O. BOX 742592 CINCINNATI, OH 45274-2592							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
TERZIC, SVETLANA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,344.00
TERZIC, SVETLANA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,400.00
TESSEMA, MESSRAK ADDRESS ON FILE							
Sheet no. <u>289</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,866.99
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$5,558.40	
THE MADELAINE CHOCOLATE COMPANY 96-03 BEACH CHANNEL DRIVE ROCKAWAY BEACH, NY 11693								
ACCOUNT NO.			Trade Payable				\$4,246.80	
THE MEKELBURG CO., INC 107 TRUMBULL STREET UNIT 501 BLDG E-1 ELIZABETH, NJ 07206								
ACCOUNT NO.			Trade Payable				\$56,700.00	
THE MIAMI HERALD MEDIA COMPANY ONE HERALD PLAZA MIAMI, FL 33132								
ACCOUNT NO.			Trade Payable				\$52,820.00	
THE ROCKPORT COMPANY P.O. BOX 405178 ATLANTA, GA 30384-5178								
Sheet no. <u>291</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 119,325.20
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$6.34	
THE SHERIFF OF HUDSON COUNTY 595 NEWARK AVE JERSEY CITY, NJ 07306								
ACCOUNT NO.			Trade Payable				\$630.00	
THE SWEEP MASTER, INC. 2248 STAR COURT ROCHESTER HILLS, MI 48309								
ACCOUNT NO.			Trade Payable				\$6,907.20	
THE TEA NATION, LLC 250 PARK AVENUE NEW YORK, NY 10177								
ACCOUNT NO.			Trade Payable				\$74,105.00	
THE TIMBERLAND COMPANY P.O. BOX 92550 CHICAGO, IL 60675								
ACCOUNT NO.			Trade Payable				\$10,055.70	
THE WILLIAM CARTER CO. P.O.BOX 360924 PITTSBURGH, PA 15251-6924								
Sheet no. <u>292</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 91,704.24
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
THOMAS, ASUNCION R. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,846.15
THOMAS, ASUNCION R. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,928.00
THOMAS, JOSE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$273.00
THOMAS, PRESTON ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$303.05
THUNDATHIL, ZACHARIAS J. ADDRESS ON FILE							
Sheet no. <u>293</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,350.20
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$10.20	
THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933007 ATLANTA, GA 31193-3007								
ACCOUNT NO.			Trade Payable				\$1,670.38	
THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933004 ATLANTA, GA 31193-3004								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
TIERRA, TERESA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$1,134.00	
TILUS, DIDEROT ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
TILUS, DIDEROT ADDRESS ON FILE								
Sheet no. <u>294</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,814.58
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$20,380.84	
TIMES THREE CLOTHIER, LLC 561 7TH AVENUE 12TH FLOOR NEW YORK, NY 10018								
ACCOUNT NO.			Employee Severance				\$10,419.08	
TINDAL, JAMES ADDRESS ON FILE								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
TINEO, MARIA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105								
ACCOUNT NO.			Employee Severance				\$9,022.00	
TIRADO, GILBERTO ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
TIRADO, GILBERTO ADDRESS ON FILE								
Sheet no. <u>295</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 39,821.92
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3,013.04
TITAN OUTDOOR,LLC P.O. BOX 5179 NEW YORK, NY 10087-5179							
ACCOUNT NO.			Trade Payable				\$450.00
TOMASIC, STEVE 493 SOUTH SHORE BLVD. LACKAWANNA, NY 14218							
ACCOUNT NO.			Trade Payable				\$8,452.80
TOO GOOD GOURMET 2380 GRANT AVENUE SAN LORENZO, CA 94580							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
TOPKIN, GEORGE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$477.05
TOPKIN, GEORGE ADDRESS ON FILE							
Sheet no. <u>296</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 12,392.89
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation				Undetermined
TORALES, MARIA E 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Workers Compensation				Undetermined
TORO, AMPARO 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105				X	X	X	
ACCOUNT NO.			Litigation - General Liability - Case # HUD-L-5836-11				Undetermined
TORO, GLORIA & CARMELO P.O. BOX 2005 17 WEST 25TH STREET BAYONNE, NJ 07002				X	X	X	
ACCOUNT NO.			Trade Payable				\$3,004.19
TOWER PAPER COMPANY 1216 BRUNSWICK AVENUE FAR ROCKAWAY, NY 11691							
ACCOUNT NO.			Unpaid Vacation				Undetermined
TOWERS, DONALD W. ADDRESS ON FILE				X			
Sheet no. <u>297</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,004.19
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$3,538.46
TOWERS, DONALD W. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$45.00
TOWN OF CLARENCE ONE TOWN PLACE CLARENCE, NY 14031							
ACCOUNT NO.			Employee Severance				\$2,136.00
TOWNES, PAMELA G. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,270.40
TRACHT, LARRY A. ADDRESS ON FILE							
ACCOUNT NO.			Personal Injury - Claim # P 50520947401	X	X	X	Undetermined
TRACHTMAN, GERDY S 2273 RESEARCH BLVD SUITE 200 ROCKVILLE, MD 20850							
Sheet no. <u>298</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,989.86
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$520.00	
TRAN, KATHY B. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$21,794.50	
TRI COASTAL DESIGN P.O.BOX 2348 GRAND CENTRAL STATION NEW YORK, NY 10164-0442								
ACCOUNT NO.			Trade Payable				\$59,000.00	
TRIBUNE MEDIA GROUP 14839 COLLECTIONS CENTER DR. CHICAGO, IL 60693-0148								
ACCOUNT NO.			Employee Severance				\$1,768.00	
TROIA, LUCREZIA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$270.00	
TROPIC CARE MAINTENANCE 214 S.W. 9TH STREET FT. LAUDERDALE, FL 33315								
Sheet no. <u>299</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 83,352.50
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$279.84	
TRULY NOLEN, INC. 876 NW 12TH AVE. 2ND FLOOR POMPANO BEACH, FL 33069								
ACCOUNT NO.			Employee Severance				\$215.00	
TUCKER, RICHARD B. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$768.50	
TURAN, YURDAGUL ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$602.00	
TURINSKY, KATHY M. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$4,668.00	
TWINS ENTERPRISES 480 SPRAGUE STREET DEDHAM, MA 02026								
Sheet no. <u>300</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,533.34
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$55.32	
UNITED FOOD 400 OPERATING - UNION DUES P.O. BOX 75614 BALTIMORE, MD 21275-5614								
ACCOUNT NO.			Trade Payable				\$1.34	
UNITED FOOD 400 ABC FUND P.O. BOX 75626 BALTIMORE, MD 21275-5626								
ACCOUNT NO.			Trade Payable				\$10,416.00	
UNITED MANUFACTURERS GROUP P.O. BOX 1135 NEW YORK, NY 10018-0723								
ACCOUNT NO.			Employee Severance				\$880.00	
UPSHUR, LEROY H. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,912.00	
URBAY, NILDA ADDRESS ON FILE								
Sheet no. <u>302</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 13,264.66
							Total ►	\$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$3,769.23
URQUIA, MABEL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$900.00
VACCA, JOHN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$2,347.20
VALDEZ, BERTHA ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$4,152.00
VALENCIA IMPORTS 700 CAMPUS DRIVE MORGANVILLE, NJ 07751							
ACCOUNT NO.			Employee Severance				\$3,115.39
VALENZUELA, FERNANDO ADDRESS ON FILE							
Sheet no. <u>303</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 14,283.82
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,048.35	
VALUYSKAYA, OKSANA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,176.00	
VAN, SOM ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
VAN, SOM ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$38,896.78	
VANDA BERNASCONI CORSO ITALIA 66 20122 MILANO, ITALY								
ACCOUNT NO.			Employee Severance				\$1,142.60	
VARGAS, NERIDA ADDRESS ON FILE								
Sheet no. <u>304</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 43,263.73
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
VERAS, ESPERANZA 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
ACCOUNT NO.			Trade Payable				\$50.46
VERIZON P.O. BOX 1100 ALBANY, NY 12250-0001							
ACCOUNT NO.			Trade Payable				\$23.18
VERIZON P.O. BOX 15124 ALBANY, NY 12212-5124							
ACCOUNT NO.			Trade Payable				\$1.80
VERIZON P.O. 4833 TRENTON, NJ 08650-4833							
ACCOUNT NO.			Trade Payable				\$1.47
VERIZON P. O. BOX 28000 LEHIGH VLY, PA 18002							
Sheet no. <u>306</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 76.91
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$583.73
VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355							
ACCOUNT NO.			Trade Payable				\$251.74
VERIZON WIRELESS P.O. BOX 408 NEWARK, NJ 07101-0408							
ACCOUNT NO.			Employee Severance				\$960.00
VETRO, MATTHEW ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$17,838.00
VF IMAGEWEAR P.O.BOX 641993 PITTSBURGH, PA 15264-1993							
ACCOUNT NO.			Trade Payable				\$14,640.00
VF JEANSWEAR, INC. P.O. BOX 751478 CHARLOTTE, NC 28275							
Sheet no. <u>307</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 34,273.47
							Total ► \$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$6,336.00
VIDAL, MARITZA ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$440.00
VIDELA, FLAVIA I. ADDRESS ON FILE							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
VILAMAR, GERARD 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
VILAMAR, GERARLD 35 JOURNAL SQUARE 9TH FLOOR, SUITE 921 JERSEY CITY, NJ 07306							
ACCOUNT NO.			Employee Severance				\$1,052.70
VILLACORTA, AMBAR ADDRESS ON FILE							
Sheet no. <u>309</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,828.70
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
VINEYARD VINES, LLC ATTN: NICK SNOW 37 BROWN HOUSE ROAD STAMFORD, CT 06902								
ACCOUNT NO.			Trade Payable				\$398.00	
VINTAGE FILINGS 350 HUDSON STREET SUITE 300 NEW YORK, NY 10014								
ACCOUNT NO.			Personal Injury - Claim # P 22010492401	X	X	X	Undetermined	
VODOLA, YOLANDA 9 VERNON COURT WAYNE, NJ 07470								
ACCOUNT NO.			Employee Severance				\$2,513.28	
VROOM, THOMAS ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$874.82	
W.B. MASON COMPANY INC. P.O. BOX 55840 BOSTON, MA 02205-5840								
Sheet no. <u>310</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,786.10
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Co-Defendant - Litigation	X	X	X	Undetermined
W.W. GRAINGER LEGAL DEPARTMENT 100 GRAINGER PARKWAY LAKE FOREST, IL 60045-5201							
ACCOUNT NO.			Employee Severance				\$930.90
WAKEEL, ABDUL S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$155.88
WALKS, GARFIELD ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
WANG, WHELAN S. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,320.00
WANG, WHELAN S. ADDRESS ON FILE							
Sheet no. <u>311</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,406.78
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,296.00	
WANTED 48 ETHEL ROAD EDISON, NJ 08817								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WARGO, THOMAS J. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$24,299.00	
WARGO, THOMAS J. ADDRESS ON FILE								
ACCOUNT NO.	X		Guaranty - Trade Credit Agreement	X	X		Undetermined	
WARNACO INC. ATTN: T. SINKO 470 WHEELERS FARMS RD MILFORD, CT 06461								
ACCOUNT NO.			Trade Payable				\$346,314.90	
WARNACO/CK UNDERWEAR BB &T PO BOX 890255 CHARLOTTE, NC 28289-0255								
Sheet no. <u>312</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 371,909.90
							Total ►	\$

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

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,965.00	
WASHINGTON BLADE P.O.BOX 73647 WASHINGTON, DC 20056								
ACCOUNT NO.			Trade Payable				\$1,300.00	
WASHINGTON CHINESE NEWS 5848 HUBBARD DR ROCKVILLE, MD 20852-8806								
ACCOUNT NO.			Litigation - Alleged Breach of Lease - Case # 6526202011	X	X	X	Undetermined	
WATERMAN 400 PARK ASSOCIATES, LLC FRIED FRANK HARRIS SHRIVER & JACOBSON LLP ONE NEW YORK PLAZA NEW YORK, NY 10004								
ACCOUNT NO.			Trade Payable				\$20,112.37	
WATERMAN 400 PARK ASSOCIATES,LLC P.O. BOX 10466 UNIONDALE, NY 11555-0466								
Sheet no. <u>313</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 23,377.37
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,084.15
WATSKY ASSOCIATES, INC. 20 MADISON AVE VALHALLA, NY 10595							
ACCOUNT NO.			Employee Severance				\$614.80
WATSON, RICHARD E. ADDRESS ON FILE							
ACCOUNT NO.			Contingent Liability	X	X	X	Undetermined
WAYNE DEMETRO PRICE BENOWITZ LLP 23 N KING ST LEESBURG, VA 20176							
ACCOUNT NO.			Trade Payable				\$37,200.00
WEATHERPROOF GARMENT CO P.O. BOX 9171 BAY SHORE, NY 11706-9171							
ACCOUNT NO.			Employee Severance				\$1,593.60
WEINSTEIN, ELAINE ADDRESS ON FILE							
Sheet no. <u>314</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$

Case No. 11-13512 (KJC)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$4,197.68	
WELLS FARGO BUSINESS CREDIT FBO DIAMOND STAFFING DEPT. 1494 DENVER, CO 80291-1494								
ACCOUNT NO.			Guaranty - Trade Credit Agreement				Undetermined	
WELLS FARGO TRADE CAPITAL SERVICES, INC./WELLS FARGO TRADE CAPITAL, LLC 119 WEST 40TH STREET NEW YORK, NY 10018	X			X	X			
ACCOUNT NO.			Trade Payable				\$6,148.80	
WEST COAST HOSIERY GROUP, INC. 12121 WILSHIRE BLVD SUITE 202 LOS ANGELES, CA 90025								
ACCOUNT NO.			Employee Severance				\$1,500.00	
WESTERGAARD, LARRY D. ADDRESS ON FILE								
Sheet no. <u>316</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 11,846.48
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$69.79
WESTEX PEST MANAGEMENT P.O. BOX 308 N. WHITE PLAINS, NY 10603							
ACCOUNT NO.			Trade Payable				\$147,444.75
WESTPORT CORPORATION 331 CHANGEBRIDGE RD P.O. BOX 2002 PINE BROOK, NJ 07058							
ACCOUNT NO.			Employee Severance				\$12,129.00
WHITE, CLARENCE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$172.00
WHITE, JO ANN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$504.00
WHITEHEAD, PHILLIP ADDRESS ON FILE							
Sheet no. <u>317</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 160,319.54
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WHITEHEAD, PHILLIP ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$16.26	
WHITON, MOLLY T. STANDING TRUSTEE P.O. BOX 610 MEMPHIS, TN 38101-0610								
ACCOUNT NO.			Employee Severance				\$672.00	
WILLIAMS, GLORIA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$400.20	
WILLIAMS, JACQUELINE ADDRESS ON FILE								
ACCOUNT NO.			Unpaid Vacation	X			Undetermined	
WILLIAMS, JACQUELINE ADDRESS ON FILE								
Sheet no. <u>318</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,088.46
							Total ►	\$

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

Case No. 11-13512 (KJC)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$2,312.00	
WILLIAMS, JOSEPH L. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$202.50	
WISE CONSULTING ASSOCIATES INC. 54 SCOTT ADAM RD. UNIT 206 HUNT VALLEY, MD 21030								
ACCOUNT NO.			Trade Payable				\$86,270.00	
WOLVERINE WORLD WIDE P.O.BOX 95592 CHICAGO, IL 60694								
ACCOUNT NO.			Employee Severance				\$1,166.40	
WOODS, ROBERT ADDRESS ON FILE								
Sheet no. <u>319</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 89,950.90 \$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
WOODS, VERNA R. ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$3,168.00
WOODS, VERNA R. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$3,840.00
WORLD PUBLICATIONS GROUP INC. 140 LAUREL STREET P.O.BOX 509 EAST BRIDGEWATER, MA 02333							
ACCOUNT NO.			Trade Payable				\$35,244.06
WP COMPANY LLC THE WASHINGTON POST P.O. BOX 17641 BALTIMORE, MD 21297-1641							
Sheet no. <u>320</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 42,252.06
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Employee Severance				\$1,218.00	
YESQUEN-DE-ORTIZ, ANA L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$2,288.00	
YONFA, BLANCA ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$130.50	
YONG, NICHOLAS L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$1,974.40	
YUEN, CHO L. ADDRESS ON FILE								
ACCOUNT NO.			Employee Severance				\$7,696.00	
YUSHIN, MICHAEL ADDRESS ON FILE								
Sheet no. <u>322</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 13,306.90 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$1,734.00
ZAKIKHANI, IRADJ ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ZAKIKHANI, IRADJ ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$542.30
ZANG, SHERYL ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$370.00
ZAPATA, ALBERT A. ADDRESS ON FILE							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
ZAPATA, LUZ 400 MARKET STREET 2ND FLOOR NEWARK, NJ 07105							
Sheet no. <u>323</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,646.30
							Total ► \$

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Employee Severance				\$7,403.85
ZAPPA, KATRIN ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ZAPPA, KATRIN ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,860.32
ZAPPIA, COLETTE ADDRESS ON FILE							
ACCOUNT NO.			Employee Severance				\$1,826.92
ZAREMBY, DENISE ADDRESS ON FILE							
ACCOUNT NO.			Unpaid Vacation	X			Undetermined
ZAREMBY, DENISE ADDRESS ON FILE							
Sheet no. <u>324</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,091.09
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZARRELLA, ASHLEY A. ADDRESS ON FILE			Employee Severance				\$259.55
ACCOUNT NO. ZASHUT, NORMA J. ADDRESS ON FILE			Employee Severance				\$1,346.15
ACCOUNT NO. ZEE APPAREL CO. 32 WEST 39TH NEW YORK, NY 10018			Trade Payable				\$18,000.00
ACCOUNT NO. ZEOLLA, LIDIA ADDRESS ON FILE			Employee Severance				\$1,216.00
ACCOUNT NO. ZHEZHEVA, LYUBKA ADDRESS ON FILE			Employee Severance				\$828.00
Sheet no. <u>325</u> of <u>325</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 21,649.70
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$ 35,122,944.17 + Undetermined Amounts

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
1900 CHAPMAN PROJECT OWNER, LLC ATTN: CHARLES K. WATTER, JR. SVP 555 13TH STREET, NW SUITE 1020E WASHINGTON, DC 20004	LEASE - CONTRACT DATE 5/13/2011 - 018 ROCKVILLE
2220 BROADWAY LLC, STANLEY ZABAR AND SAUL ZABAR ATTN: STANLEY ZABAR 2270 BROADWAY NEW YORK, NY 10023	LEASE - CONTRACT DATE 5/12/1993 - 415A BROADWAY 79TH
490 FULTON OWNER LLC 15 WEST 34TH ST 8TH FL NEW YORK, NY 10001	LEASE - CONTRACT DATE 9/22/2010 - FULTON LEASE
530 FIFTH ACQUISITIONS LLC 404 FIFTH AVENUE NEW YORK, NY 10036	ESCROW AGREEMENT DATED 10/27/11
530 FIFTH ACQUISITIONS LLC 404 FIFTH AVENUE NEW YORK, NY 10036	SETTLEMENT AGREEMENT DATED 10/27/11
787 ELK LLC 1445 SENECA STREET BUFFALO, NY 14221	LEASE - CONTRACT DATE 1/4/2007 - LENCO LUMBER LEASE WILLIAMSVILLE/BUFFALO

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ACCESS ROAD ASSOCIATES LIMITED PARTNERSHIP ATTN: WILLIAM ZOPPO 160 OLD MAPLE STREET STOUGHTON, MA 02072	LEASE - CONTRACT DATE 6/18/1993 - 560 NORWOOD LEASE
ACCUVANT INC. 1125 17TH STREET SUITE 1700 DENVER, CO 80202	IT CONTRACT - CONTRACT DATE 10/15/2010 EXTERNAL VULNERABILITY SCAN AGREEMENT
ADDLAWN LANDSCAPING 607 WINTHROP AVENUE ADDISON, IL 60101	SERVICE CONTRACT - CONTRACT DATE 2/3/2004 LANDSCAPING
ADDLAWN LANDSCAPING 607 WINTHROP AVENUE ADDISON, IL 60101	SERVICE CONTRACT - CONTRACT DATE 8/2/2011 SNOW PLOWING
ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/08/2009
ADT 10405 CROSSPOINT ROAD INDIANAPOLIS, IN 46256	MASTER SERVICE AGREEMENT BURGLAR & FIRE ALARMS MONITORING SERVICE
ADT SECURITY SERVICES 10405 CROSSPOINT ROAD INDIANAPOLIS, IN 46256	SERVICE CONTRACT BURGLAR ALARM MONITORING

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AFA 155 MICHAEL DRIVE SYSSONET, NY 11791	SERVICE CONTRACT BURGLAR ALARM MONITORING
AMAZING SECURITY & INVESTIGATION 6321 GREENBELT ROAD SUITE 1 COLLEGE PARK, MD 20740	SERVICE CONTRACT - CONTRACT DATE 11/1/2010 EXTERNAL SECURITY SERVICE
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. P.O. BOX 5773 PHOENIX, AZ 85072	CARD ACCEPTANCE AGREEMENT - CONTRACT DATE 1/1/1998
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. P.O. BOX 5773 PHOENIX, AZ 85072	CARD ACCEPTANCE AGREEMENT - CONTRACT DATE 1/1/2003
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. P.O. BOX 5773 PHOENIX, AZ 85072	CARD ACCEPTANCE AGREEMENT - CONTRACT DATE 1/1/2004
ARCUS DATA SECURITY 745 ATLANTIC AVENUE BOSTON, MA 02111	SERVICE CONTRACT - CONTRACT DATE 7/1/2001 DATA STORAGE & SERVICE AGREEMENT
ARKADIN, INC. 1 PENN PLAZA SUITE 200 NEW YORK, NY 10119	SERVICE CONTRACT - CONTRACT DATE 7/1/2010 TELECONFERENCING

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ARTISTIC LAWN & LANDSCAPE INC. 1992 RT. 206 SOUTH HAMPTON, NJ 08088	SERVICE CONTRACT - CONTRACT DATE 10/21/2011 SNOW PLOWING
ASSURED ENVIRONMENTS 45 BROADWAY 10TH FLOOR NEW YORK, NY 10006	SERVICE CONTRACT PEST SERVICE
B-PROTECTION ALARM CO 85 MIDTOWN BRIDGE APPROACH HACKENSACK, NJ 07601	SERVICE CONTRACT BURGLAR MONITORING
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	CREDIT AGREEMENT - FIRST AMENDMENT DATED 1/7/2011
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	CREDIT AGREEMENT - SECOND AMENDMENT DATED 3/8/2011
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	CREDIT AGREEMENT - THIRD AMENDMENT DATED 6/16/2011
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	DEPOSIT ACCOUNT CONTROL AGREEMENT DATED 4/7/2011

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BANK OF AMERICA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	DEPOSIT ACCOUNT CONTROL AGREEMENT - FIRST AMENDMENT DATED 10/7/2011
BANK OF AMERICA , NA ATTN: KATHLEEN DIMOCK 100 FEDERAL ST 9TH FL BOSTON, MA 02110	CREDIT AGREEMENT - CONTRACT DATE 9/1/2009
BCBG MAX AZRIA GROUP, INC. ATTN: MYRON COZOMBOLIDIS 2761 FRUITLAND AVE VERNON, CA 90058	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/28/2009
BDO 100 PARK AVENUE NEW YORK, NY 10017	SERVICE CONTRACT - CONTRACT DATE 8/18/2011 AUDIT SERVICES
BDO USA, LLP 100 PARK AVENUE NEW YORK, NY 10017	SERVICE CONTRACT - CONTRACT DATE 3/7/2011 AUDIT SERVICES, QUATERLY REVIEWS, INTERNAL AUDIT
BILMIN COMPANY, INC 7411-A LINDBERGH DRIVE GAITHERSBURG, MD 20879	SERVICE CONTRACT - CONTRACT DATE 8/10/2009 PREVENTATIVE MAINTENANCE - HVAC
BLACK TIE SECURITY CORP. 52 VINELAND AVENUE SI, NY 10312	SERVICE CONTRACT EXTERNAL SECURITY SERVICE

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BLISS EXTERMINATOR COMPANY PO BOX 600425 JACKSONVILLE, FL 32260	SERVICE CONTRACT - CONTRACT DATE 11/10/2008 PEST SERVICE
BOLLMAN HAT COMPANY 110 EAST MAIN STREET ADAMSTOWN, PA 19501	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/20/2009
BOSTON MARKET CORP ATTN: PROPERTY ADMINISTRATION #0337 14103 DENVER WEST PARKWAY GOLDEN, CO 80401	LEASE - CONTRACT DATE 6/14/1985 - BOSTON MARKET WPB
BRAINTREE PROPERTY ASSOCIATES, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 457 BRAINTREE LEASE
BUFFALO DE FRANCE CORP 1441 BROADWAY SUITE 2800 NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
C & R AIR CONDITIONING 6073 NW 167TH STREET SUITE C-4 MIAMI GARDENS, FL 33015	SERVICE CONTRACT - CONTRACT DATE 2/29/2008 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 17
C & R AIR CONDITIONING 6073 NW 167TH STREET SUITE C-4 MIAMI GARDENS, FL 33015	SERVICE CONTRACT - CONTRACT DATE 2/29/2008 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 48

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CANON BUSINESS SOLUTIONS 4 OHIO DRIVE LAKE SUCCESS, NY 11042	SERVICE CONTRACT - CONTRACT DATE 7/13/2010 PRODUCT LEASE AGREEMENT
CAPITAL BUSINESS CREDIT 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019	NON-DISCLOSURE AGREEMENT
CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
CARTER BROTHERS FIRE & LIFE SAFETY 100 HARTSFIELD CENTRE PARKWAY SUITE 100 ATLANTA, GA 30354	SERVICE CONTRACT - CONTRACT DATE 7/25/1994 FIRE SYSTEM INSPECTION - CONTRACT NO. 5359
CARTER BROTHERS FIRE & LIFE SAFETY 500 W. CYPRESS CREEK ROAD FT. LAUDERDALE, FL 33309	SERVICE CONTRACT - CONTRACT DATE 7/25/1994 FIRE ALARM SYSTEM INSPECTION - CONTRACT NO. 37330
CARTER BROTHERS FIRE & LIFE SAFETY 500 W. CYPRESS CREEK ROAD FT. LAUDERDALE, FL 33309	SERVICE CONTRACT - CONTRACT DATE 7/25/1994 FIRE ALARM SYSTEM INSPECTION - CONTRACT NO. 087153
CARTER BROTHERS FIRE & LIFE SAFETY 500 W. CYPRESS CREEK ROAD FT. LAUDERDALE, FL 33309	SERVICE CONTRACT - CONTRACT DATE 5/29/1998 FIRE ALARM SYSTEM INSPECTION - CONTRACT NO. 41889

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CDW 200 NORTH MILWAUKEE AVE. VERNON HILLS, IL 60061	IT CONTRACT - CONTRACT DATE 8/16/2011 ANTI-VIRUS SOFTWARE
CEDAR-BRICKYARD, LLC ATTN: BRENDA WALKER 44 SOUTH BAYLES AVENUE SUITE 304 PORT WASHINGTON, NY 11050	LEASE - CONTRACT DATE 12/01/1993 - 037 HARTFORD LEASE
CHETEK PEST CONTROL 186 SABBLE RIVER ROAD SADDLE BROOK, NJ 07663	SERVICE CONTRACT - CONTRACT DATE 10/21/2008 PEST SERVICE
CINTAS CORP PO BOX 630803 CINCINNATI, OH 45263	SERVICE CONTRACT - CONTRACT DATE 3/20/2003 DUST MOPS
CINTAS CORP #387 PO BOX 630803 CINCINNATI, OH 45263	SERVICE CONTRACT DUST MOPS
CITY WIDE SWEEPING PO BOX 53 HUMBLE, TX 77347	SERVICE CONTRACT PARKING LOT SWEEPING
CLIPPER EXPRESS 9014 HERITAGE ROAD WOODBIDGE, IL 60517	NON-DISCLOSURE AGREEMENT DATED 2/4/2011

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
COASTAL COMFORT, INC. 881 W MCNAB ROAD POMPANO BEACH, FL 33060	SERVICE CONTRACT - CONTRACT DATE 3/31/1997 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 195
COASTAL COMFORT, INC. 881 W MCNAB ROAD POMPANO BEACH, FL 33060	SERVICE CONTRACT - CONTRACT DATE 3/31/1997 PREVENTATIVE MAINTENANCE - HVAC - STORE NO. 3
COLLECTION XIIX 385 FIFTH AVENUE SUITE 1201 NEW YORK, NY 10016	NON-DISCLOSURE AGREEMENT DATED 9/19/2011
COLUMBIA SPORTSWEAR USA CORPORATION 14375 NW SCIENCE PARK DRIVE PORTLAND, OR 97229-5418	NON-DISCLOSURE AGREEMENT DATED 8/15/2011
COMDATA INTERNATIONAL 101 BULLITT LANE SUITE 303 LOUISVILLE, KY 40222	SERVICE CONTRACT - CONTRACT DATE 3/26/2007 GIFT CARD SERVICES AGREEMENT
COMMERCIAL TRAILER LEASING, I NC 1207 TONNELLE AVENUE NORTH BERGEN, NJ 07047	LEASE AGREEMENT - CONTRACT DATE 9/1/2004 TRAILER LEASE
COMMONWEALTH PACKAGING CORP 5490 LINGLESTOWN ROAD HARRISBURG, PA 17112	SERVICE CONTRACT - CONTRACT DATE 8/1/2008 PLASTIC BAGS

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
COMMVAULT 2 CRESCENT PL OCEANPORT, NJ 07757	IT CONTRACT - CONTRACT DATE 9/15/2009 BACKUP SOFTWARE
CONEDISON SOLUTIONS 100 SUMMIT LAKE DRIVE SUITE 410 VALHALLA, NY 10595	SERVICE CONTRACT - CONTRACT DATE 4/16/2010 ELECTRICITY SALES AGREEMENT
CRESTHAVEN MEDICAL CENTER, PA ATTN: ISAAC KA THOMPSON, MD 2175 SOUTH OCEAN BOULEVARD #506 DELRAY BEACH, FL 33483	LEASE - CONTRACT DATE 9/1/2008 - CRESTHAVEN MEDICAL WPB
CUSHMAN & WAKEFIELD , INC. 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	NON-DISCLOSURE AGREEMENT DATED 5/31/2011
CUSHMAN & WAKEFIELD SECURITIES, INC. 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	NON-DISCLOSURE AGREEMENT DATED 7/18/2011
CYBRA CORP 1 EXECUTIVE BLVD. YONKERS, NY 10701	IT CONTRACT - CONTRACT DATE 4/13/2010 SOFTWARE LICENSE AGREEMENT FOR MARK MAGIC BARCODE LABELS DEV. LICENSE AND ASSOCIATED SUPPORT AGREEMENTS
CYBRA CORP 1 EXECUTIVE BLVD. YONKERS, NY 10701	SERVICE CONTRACT - AMENDMENT MARK MAGIC LABEL SUPPORT AND LPAR SUPPORT RENEWAL DATED 4/8/2011

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DECISIONONE CORPORATION 426 WEST LANCASTER AVENUE DEVON, PA 19333	IT CONTRACT - CONTRACT DATE 7/14/2009 SERVICE AGREEMENT
DELAWARE ELEVATOR CORP 2210 ALLEN DRIVE SALISBURY, MD 21801	SERVICE CONTRACT - CONTRACT DATE 10/15/1998 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
DELL / ALTIRIS 588 W. 400 S. LINDON, UT 84042	IT CONTRACT DESKTOP MANAGEMENT TOOL / LICENSE AND SUPPORT
DELMAN'S BRIDAL AND FASHION, INC. 5050 10TH AVENUE N, SUITE D GREENACRES, FL 33463	LEASE - CONTRACT DATE 12/21/2007 - MARIBEL'S BRIDAL WPB
DEVON FITNESS, INC. ATTN: LISA HOEKSTRA 1340 SWEDES FORD ROAD BERWYN, PA 19312	LEASE - CONTRACT DATE 5/23/2001 - DEVON FITNESS KING OF PRUSSIA
DF CASHMERE 8A PLEASANT STREET S. NATICK, MA 01760	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/13/2009
DOYLE 792 CALKINS ROAD ROCHESTER, NY 14623	SERVICE CONTRACT - CONTRACT DATE 1/10/1991 BURGLAR ALARM MONITORING

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DR. JASONMED, INC. 6089 BEACONWOOD ROAD LAKE WORTH, FL 33467	LEASE - CONTRACT DATE 5/3/2005 - CENTRAL PALM MEDICAL WPB
DUNBAR ARMORED 70 BURLEWS COURT HACKENSACK, NJ 07601	SERVICE CONTRACT - CONTRACT DATE 4/29/1994 ARMORED CAR
DURO PACKAGING 1 DURO WAY WALTON, KY 41094	SERVICE CONTRACT PAPER BAGS
EASTCO BUILDING SERVICES 130 BROOK AVENUE DEER PARK, NY 11729	SERVICE CONTRACT HOUSEKEEPING
EDWARD REGARD & MARY JACK AS TRUSTEES 1646 WILLIAMSBRIDGE ROAD BRONX, NY 10461	LEASE - CONTRACT DATE 6/23/1969 - 039A WESTCHESTER REGARD 265 E MAIN ST/PARCEL 5.80-116-7
EHSA INC D/B/A COIN LAUNDRY 8230 ROYAL HELBOURNE WAY DULUTH, GA 30097	LEASE - CONTRACT DATE 2/6/2006 - COIN LAUNDRY MARIETTA
EL SEMBRADOR CORP 172 S PALM VILLAS WAY PALM SPRINGS, FL 33461	LEASE - CONTRACT DATE 7/24/2009 - EL SEMBRADOR COR WPB

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ELIE TAHARI, LTD. 417 WEST BROADWAY NEW YORK, NY 10012	NON-DISCLOSURE AGREEMENT DATED 7/7/2011
ELLENOFF GROSSMAN & SCHOLE LLP 150 EAST 42ND STREET NEW YORK, NY 10017	SERVICE CONTRACT - CONTRACT DATE 8/15/2011 RETAINER AGREEMENT
EPICOR RETAIL 2800 TRANS-CANADA HWY POINTE CLAIRE, QC H9R 1B1 CANADA	SERVICE CONTRACT - CONTRACT DATE 8/16/2011 AMENDMENT TO MASTER AGREEMENT
EPICOR SOFTWARE CORPORATION 2800 TRANS-CANADA HWY POINTE CLAIRE, QC H9R 1B1 CANADA	IT CONTRACT - CONTRACT DATE 12/30/2008 EPICOR RETAIL MASTER SOFTWARE LICENSE AND SERVICES AGREEMENT
ERWIN PEARL INC ATTN: JOEL S. WEINSTEIN 389 5TH AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/13/2009
ESSENTIAL ACCESSIBILITY 658 DANFORTH AVE. SUITE 200 TORONTO, ON M4J 5B9 CANADA	SERVICE CONTRACT - CONTRACT DATE 6/29/2011 TRADEMARK AGREEMENT
EXCEL PEST CONTROL, INC 20781 S.W.128 AVENUE MIAMI, FL 33177	SERVICE CONTRACT - CONTRACT DATE 8/21/1999 PEST SERVICE

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
EXECUTIVE MEDIA SERVICES, INC. (EMS) 1801 N. HAMPTON ROAD SUITE 300 DESOTO, TX 75115	SERVICE AGREEMENT DATED 5/24/2011 MARKETING
EXPERIAN QAS 10 EXCHANGE PL FLOOR 14 JERSEY CITY, NJ 07302-3928	SERVICE CONTRACT - CONTRACT DATE 6/6/2011 PROFESSIONAL SERVICE AGREEMENT
FB NEWTON PROPERTIES, LLC 75 SECOND AVENUE SUITE 540 NEEDHAM, MA 02494	LEASE - 426A NEWTON MENS
FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ATTN: LEASE DEPARTMENT ROCKVILLE, MD 20852	LEASE - 412 ROCKVILLE PIKE
FEDEX CORPORATE SERVICES, INC./TABS 942 SOUTH SHADY GROVE ROAD MEMPHIS, TN 38120-4117	NON-DISCLOSURE AGREEMENT DATED 10/1/2011
FIREQUENCH, INC 38 EAST 32ND STREET NEW YORK, NY 10016	SERVICE CONTRACT FIRE SYSTEM REPAIRS
FIRST CAPITAL 565 5TH AVENUE 19TH FLOOR NEW YORK, NY 10017	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FIRST CAPITAL 565 5TH AVENUE 19TH FLOOR NEW YORK, NY 10017	NON-DISCLOSURE AGREEMENT DATED 2/14/2011
FIRST DATA MERCHANT SERVICES CORPORATION (FDMS) 1307 WALT WHITMAN ROAD MELVILLE, NY 11747	SERVICE CONTRACT - CONTRACT DATE 8/26/2004 MERCHANT SERVICES BANKCARD AGREEMENT
FORSYTH OF CANADA 1071 AVENUE OF THE AMERICAS ROOM 800 NEW YORK, NY 10018	NON-DISCLOSURE AGREEMENT DATED 7/5/2011
FOX ROTHSCHILD LLP 235 PINE STREET SUITE 1500 SAN FRANCISCO, CA 94104-2734	SERVICE CONTRACT - CONTRACT DATE 3/25/2011 ENGAGEMENT LETTER
FTI 500 EAST PRATT STREET SUITE 1400 BALTIMORE, MD 21202	NON-DISCLOSURE AGREEMENT DATED 12/1/2010
FULBRIGHT & JAWORSKI L.L.P. 666 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10103	SERVICE AGREEMENT DATED 9/9/2011
G-III APPAREL GROUP, LTD. 512 FASHION AVENUE NEW YORK, NY 10018	NON-DISCLOSURE AGREEMENT DATED 5/24/2011

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
G-III LEATHER FASHIONS, INC 512 SEVENTH AVE NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/01/2009
GALAXY LANDSCAPE CO, INC. 265 COLBY PLACE PARAMUS, NJ 07652	SERVICE CONTRACT - CONTRACT DATE 8/4/2011 SNOW PLOWING
GAULT, NANCY M. 112 S. COMPO ROAD WESTPORT, CT 06880	LEASE - CONTRACT DATE 6/2/2003 - 035 FAIRFIELD GROUND LEASE
GE MONEY BANK 5300 KINGS ISLAND DRIVE MASON, OH 45040	SERVICE CONTRACT - CONTRACT DATE 11/4/2004 FIRST AMENDMENT TO REVOLVING CREDIT PROGRAM AGREEMENT
GE MONEY BANK 5300 KINGS ISLAND DRIVE MASON, OH 45040	SERVICE CONTRACT SECOND AMENDMENT TO REVOLVING CREDIT PROGRAM AGREEMENT DATED 11/10/2010
GE MONEY BANK 5300 KINGS ISLAND DRIVE MASON, OH 45040	SERVICE CONTRACT - CONTRACT DATE 1/27/200 REVOLVING CREDIT PROGRAM AGREEMENT
GILT GROUPE, INC. 2 PARK AVENUE 4TH FLOOR NEW YORK, NY 10016	NON-DISCLOSURE AGREEMENT DATED 3/18/2011

In re Syms Corp.,Case No. 11-13512 (KJC)
(if known)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GMAC COMMERCIAL FINANCE LLC 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/16/2009
GOLDEN Q BILLARDS, INC. 1647 BRESEE ROAD ATTN: DEAN MORLEIS, VP WEST PALM BEACH, FL 33415	LEASE - CONTRACT DATE 7/20/2009 - GOLDEN Q BILLIARD WPB
GOOGLE INC. 16 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	IT CONTRACT - CONTRACT DATE 12/15/2008 WEB SECURITY ENTERPRISE
GOOGLE INC. 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	IT CONTRACT - CONTRACT DATE 12/3/2008 GOOGLE MESSAGE SECURITY
GOOGLE INC. 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	IT CONTRACT - CONTRACT DATE 11/30/2010 SECURITY AND COMPLIANCE SERVICE
GORDON BROTHERS RETAIL PARTNERS, LLC 101 HUNTINGTON AVE 10TH FLOOR BOSTON, MA 02199	INTERCREDITOR AGREEMENT DATED 10/12/2011
GORDON BROTHERS RETAIL PARTNERS, LLC 101 HUNTINGTON AVE 10TH FLOOR BOSTON, MA 02199	SERVICE CONTRACT - CONTRACT DATE 10/12/2011 AGENCY AGREEMENT

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GORDON BROTHERS RETAIL PARTNERS, LLC 101 HUNTINGTON AVE 10TH FLOOR BOSTON, MA 02199	SERVICE CONTRACT - CONTRACT DATE 10/12/2011 CONSIGNMENT AGREEMENT
GORDON BROTHERS RETAIL PARTNERS, LLC 101 HUNTINGTON AVE 10TH FLOOR BOSTON, MA 02199	SERVICE CONTRACT - CONTRACT DATE 10/12/2011 SECURITY AGREEMENT
GREATER DETROIT HEATING AND COOLING, INC. 31485 GROESBECK SUITE B FRASER, MI 48026	SERVICE CONTRACT - CONTRACT DATE 8/12/2003 PREVENTATIVE MAINTENANCE - HVAC
GROSVENOR INTERNATIONAL (AMERICAN FREEHOLDS) LIMITED AND BBCAF-VRF, LLC ATTN: ASSET MANAGER 1701 PENNSYLVANIA AVE, NW SUITE 1050 WASHINGTON, DC 20006	LEASE - 488 MICHIGAN AVE
GRUNFIELD, DESIDERIO, LEBOWITZ, SILVERMAN & KLESTADT LLP 399 PARK AVENUE 25TH FLOOR NEW YORK, NY 10022	SERVICE CONTRACT - CONTRACT DATE 2/9/2011 ENGAGEMENT LETTER
GUESS? INC. 1444 SOUTH ALAMEDA LOS ANGELES, CA 90021	TRADE CREDIT-GUARANTY - CONTRACT DATE 01/11/2010
HALLMARK MARKETING CORPORATION ATTN: CRAIG LORENZEN P. O. BOX 419535 KANSAS CITY, MO 64141-6535	TRADE CREDIT-GUARANTY - CONTRACT DATE 08/24/2009

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HARVEY LEVINE & ASSOCIATES 40 WEST 37TH STREET SUITE 400 NEW YORK, NY 10018	SERVICE CONTRACT - CONTRACT DATE 6/6/2011 STAFFING AGENCY
HELP/SYSTEMS, LLC 6533 FLYING CLOUD DR. SUITE 200 EDEN PRAIRIE, MN 55344	IT CONTRACT - CONTRACT DATE 6/7/2011 ROBOT/REPORTS SOFTWARE BASE; ROBOT/REPORTS SOFTWARE PARTITION
HELP/SYSTEMS, LLC 6533 FLYING CLOUD DR. SUITE 200 EDEN PRAIRIE, MN 55344	IT CONTRACT - CONTRACT DATE 3/7/2011 MAINTENANCE ON SOFTWARE PARTITION
HELPSTAR 1328 NORTH FERDON BOULEVARD SUITE 315 CRESTVIEW, FL 32536	SERVICE CONTRACT - CONTRACT DATE 1/1/2009 LICENSE AGREEMENT
HELPSTAR 1328 NORTH FERDON BOULEVARD SUITE 315 CRESTVIEW, FL 32536	SERVICE CONTRACT - CONTRACT DATE 1/1/2009 SERVICE AGREEMENT
HENRY DONEGER ASSOCIATES INC. 463 7TH AVENUE NEW YORK, NY 10018	SERVICE CONTRACT - CONTRACT DATE 8/12/2009 SERVICE AGREEMENT
HILCO APPRASIAL SERVICES 5 REVERE DRIVE SUITE 202 NORTHBROOK, IL 60062	SERVICE CONTRACT - CONTRACT DATE 1/14/2011 INVENTORY APPRAISAL

In re Syms Corp.,

Debtor

Case No. 11-13512 (KJC)

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HILLSBOROUGH CENTER, INC. 601 N ASHLEY DRIVE 8TH FL TAMPA, FL 33602	LEASE - CONTRACT DATE 9/23/2011 - 028 TAMPA
HITACHI DATA SYSTEMS CREDIT CORPORATION 750 CENTRAL EXPRESSWAY SANTA CARLA, CA 95050	SERVICE CONTRACT - CONTRACT DATE 9/18/2009 PRODUCT LEASE AGREEMENT
HO VAN CAM D/B/A WALLY'S NAILS 2202 LINDMONT CIRCLE APT B ATLANTA, GA 30324	LEASE - CONTRACT DATE 8/5/1999 - WALLY'S NAILS MARIETTA
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 2/9/2009 PREVENTATIVE MAINTENANCE - HVAC - PROPOSAL NO. 02112009
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 2/9/2009 PREVENTATIVE MAINTENANCE - HVAC - PROPOSAL NO. 02122009
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 2/10/2009 PREVENTATIVE MAINTENANCE - HVAC
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 3/13/2009 PREVENTATIVE MAINTENANCE - HVAC

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 3/17/2009 PREVENTATIVE MAINTENANCE - HVAC
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 5/1/2009 PREVENTATIVE MAINTENANCE - HVAC
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 6/15/2009 PREVENTATIVE MAINTENANCE - HVAC
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 6/18/2009 PREVENTATIVE MAINTENANCE - HVAC - PROPOSAL NO. SF01192009
HUGHES ENVIRONMENTAL ENGINEERING, INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	SERVICE CONTRACT - CONTRACT DATE 6/18/2009 PREVENTATIVE MAINTENANCE - HVAC - PROPOSAL NO. SB01192009
IBM CORPORATION 1177 BELT LINE ROAD COPPELL, TX 75019	SERVICE CONTRACT - CONTRACT DATE 6/15/2010 SERVICE AGREEMENT
IMPERIA TRADING INC. ATTN: MEL PRICE 21 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050	TRADE CREDIT-GUARANTY - CONTRACT DATE 02/11/2010

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
INDEPENDENCE COMMUNICATIONS, INC. 1011 ROUTE 22 EAST MOUNTAINSIDE, NJ 07092	SERVICE CONTRACT - CONTRACT DATE 2/19/2002 MUSIC SERVICE PROVIDER
INSURANCE HELP USA, INC. 1244 OLYMPIC CIRCLE GREENACRES, FL 33413	LEASE - CONTRACT DATE 7/1/2009 - BRIGHTWAY INSURANCE WPB
IPC MANAGER III, L.P. 277 PARK AVENUE 39TH FLOOR NEW YORK, NY 10172	NON-DISCLOSURE AGREEMENT DATED 11/30/2010
ISRAEL DISCOUNT BANK OF NEW YORK 511 FIFTH AVENUE NEW YORK, NY 10017	NON-DISCLOSURE AGREEMENT DATED 05/31/11
ISRAEL DISCOUNT BANK OF NEW YORK 511 FIFTH AVENUE NEW YORK, NY 10017	NON-DISCLOSURE AGREEMENT DATED 6/28/11
ISRAEL DISCOUNT BANK OF NEW YORK ATTN: MICHAEL BOTTONI 511 FIFTH AVENUE NEW YORK, NY 10017	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/01/2009
J.C. EHRLICH CO., INC. 100 WILLOWBROOK LANE WESTCHESTER, PA 19382	SERVICE CONTRACT - CONTRACT DATE 1/1/2006 PEST SERVICE

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
J.C. EHRLICH CO., INC. 4067 INDUSTRIAL PARK DRIVE NORCROSS, GA 30071	SERVICE CONTRACT PEST SERVICE - STORE NO. 22 - AGREEMENT 1
J.C. EHRLICH CO., INC. 4067 INDUSTRIAL PARK DRIVE NORCROSS, GA 30071	SERVICE CONTRACT PEST SERVICE - STORE NO. 22 - AGREEMENT 2
JAMESTOWN 19, LP ONE OVERTON PARK 3625 CUMBERLAND BLVD 12TH FL ATLANTA, GA 30339	LEASE - 471 LENOX
JBS LAWNS LLC 12720 CHRISMAN ROAD HOUSTON, TX 77039	SERVICE CONTRACT LANDSCAPING
JDA SOFTWARE, INC. 14400 N. 87TH STREET SCOTTSDALE, AZ 85260	IT CONTRACT - CONTRACT DATE 6/30/2010 SOFTWARE LICENSE AGREEMENT
JEFFREY M. COHEN, DDS 4324 FOREST HILL BLVD WEST PALM BEACH, FL 33406	LEASE - DENTAL HEALTH CARE WPB
JONES APPAREL GROUP ATTN: INES LASKO 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/2009

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JONES GROUP 1411 BROADWAY NEW YORK, NY 10018	NON-DISCLOSURE AGREEMENT DATED 6/23/2011
JP LAWN SERVICE CORPORATION 49 MAIN STREET OCEANPORT, NJ 07757	SERVICE CONTRACT - CONTRACT DATE 11/1/2011 SNOW PLOWING
KAYSER-ROTH CORPORATION 102 CORPORATE CENTER BOULEVARD GREENSBORO, NC 27408	NON-DISCLOSURE AGREEMENT DATED 10/10/2011
KENDALE ASSOC LTD PARTNERSHIP ATTN: JEAN SHERIDAN POST OFFICE BOX 5020 NEW HYDE PARK, NY 11042	LEASE - CONTRACT DATE 1/12/1994 - 048 KENDALE
KONE, INC 1800 SANDY PLAINS PKWY SUITE 200 MARIETTA, GA 30066	SERVICE CONTRACT - CONTRACT DATE 10/2/1987 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KONE, INC 1800 SANDY PLAINS PKWY SUITE 200 MARIETTA, GA 30066	SERVICE CONTRACT PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
KRONOS 297 BILLERICA ROAD CHELMSFORD, MA 01824	IT CONTRACT - CONTRACT DATE 5/24/2005 EQUIPMENT AND SOFTWARE AGREEMENT

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
L.P. HEATING & A/C CO., INC. 18963 BONANZA WAY GAITHERSBURG, MD 20879	SERVICE CONTRACT - CONTRACT DATE 1/30/2009 PREVENTATIVE MAINTENANCE - HVAC
LABOR READY 2976 WEST BROAD STREET COLUMBUS, OH 43204	SERVICE CONTRACT - CONTRACT DATE 5/11/2011 LABOR SERVICES AGREEMENT
LABORATORY CORPORATION OF AMERICA HOLDINGS ATTN: LAW DEPT 531 SOUTH SPRING STREET BURLINGTON, NC 27215	LEASE - CONTRACT DATE 11/17/2004 - LABCORP WPB
LAWRENCE AND MELVIN FRIEDLAND 22 EAST 66TH ST NEW YORK, NY 10021	LEASE - CONTRACT DATE 12/1/2009 - 415 BROADWAY 80TH
LAWRENCE REIN MUSIC STUDIO, INC. 44 SPRINGDALE CIRCLE PALM SPRINGS, FL 33461	LEASE - CONTRACT DATE 6/1/2010 - LAWRENCE REIN MUSIC WPB
LENSCRAFTERS, INC. LEASE ADMINISTRATION ATTN: TYRA RICE 4000 LUXOTTICA PLACE MASON, OH 45040	LEASE - CONTRACT DATE 1/2/1995 - LENSCRAFTERS BERGEN
LEONE, ANN M., EXECUTRIX 38 EAST VINCENT STREET ELMSFORD, NY 10523	LEASE - CONTRACT DATE 1/1/1970 - 039B WESTCHESTER LEASE 265 E MAIN ST/PARCEL 5.80-116-6. SPACE IN THE PARKING LOT NEAR THE BURGER KING

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LINDEN ALSCHULER & KAPLAN, INC. 1251 AVENUE OF AMERICAS NEW YORK, NY 10020	SERVICE CONTRACT - CONTRACT DATE 10/1/2011 PUBLIC RELATIONS SERVICES/RETAINER AGREEMENT
LIZ CLAIBORNE INC 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047	TRADE CREDIT-GUARANTY - CONTRACT DATE 03/25/2010
LIZ CLAIBORNE INC 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047	TRADE CREDIT-GUARANTY - CONTRACT DATE 06/25/2009
LOCAL 108 RWDSU 1576 SPRINGFIELD AVENUE MAPLEWOOD, NJ 07040	COLLECTIVE BARGAINING AGREEMENT - CONTRACT DATE 5/27/2006 - UNION 5/27/2006
LOCAL 400 UFCW 4301 GARDEN CITY DR # 400 LANDOVER, MD 20785	SERVICE CONTRACT - CONTRACT DATE 5/1/2009 - UNION COLLECTIVE BARGAINING AGREEMENT 5/1/2009
MANHASSET VENTURE, LLC 3333 NEW HYDE PARK ROAD SUITE 100 PO BOX 5020 NEW HYDE PARK, NY 11042	LEASE - 447 MANHASSET
MANHATTAN ASSOCIATES 2300 WINDY RIDGE PARKWAY 10TH FLOOR ATLANTA, GA 30339	IT CONTRACT - CONTRACT DATE 3/31/2010 SOFTWARE LICENSE, SERVICES, SUPPORT AND ENHANCEMENTS AGREEMENT

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MARCY SYMS MERNIS FAMILY TRUST 1324 LEXINGTON AVENUE BOX 100 NEW YORK, NY 10128-1145	INSURANCE POLICY DATED 9/30/1999
MASTER HOUSE PRODUCTS PO BOX 1981 FAIRFIELD, IA 52556	SERVICE CONTRACT - CONTRACT DATE 3/1/2011 IMPORTS MANAGEMENT AGREEMENT
MAYFLOWER SQUARE ONE, LLC 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 491 SAUGUS
MC'S ELECTRIC SERVICES, INC. 15710 LANGHART PO BOX 209 CHANNELVIEW, TX 77530	SERVICE CONTRACT - CONTRACT DATE 8/11/2000 PREVENTATIVE MAINTENANCE - HVAC
MCCANN REAL EQUITIES ATTN: MARTIN BERGER 80 BUSINESS PARK DRIVE SUITE 104 ARMONK, NY 10504	LEASE - CONTRACT DATE 3/18/1997 - BED BATH & BEYOND WESTCHESTER
MCNUTT SERVICE GROUP 260 THE BLUFFS AUSTELL, GA 30168	SERVICE CONTRACT - CONTRACT DATE 9/10/1999 PREVENTATIVE MAINTENANCE - HVAC
MCNUTT SERVICE GROUP 260 THE BLUFFS AUSTELL, GA 30168	SERVICE CONTRACT - CONTRACT DATE 3/11/2003 PREVENTATIVE MAINTENANCE - HVAC

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MEADOWBROOK PARKING AREA CONTRACTORS PO BOX 1612 WEST BABYLON, NY 11704	SERVICE CONTRACT PARKING LOT SWEEPING
METROLAWN CARE, LLC 37300 W. EIGHT MILE ROAD FARMINGTON, MI 48335	SERVICE CONTRACT - CONTRACT DATE 8/1/2011 SNOW PLOWING
MICROSTRATEGY SERVICES CORPORATION 1850 TOWERS CRESCENT PLAZA TYSONS CORNER, VA 22182	PURCHASE AGREEMENT DATED 10/13/2010
MID, INC: RETAIL PLANNING & ALLOCATION 603 EAST WASHINGTON STREET INDIANAPOLIS, IN 46204	IT CONTRACT - CONTRACT DATE 1/24/2008 SOFTWARE LICENSE AND MAINTENANCE AGREEMENT
MIDAMERICAN ENERGY CO 4299 NW URBANDALE DRIVE URBANDALE, IA 50322	SERVICE CONTRACT - CONTRACT DATE 6/30/2008 ENERGY CONTRACT
MILBERG FACTORS, INC. ATTN: JEFFREY LITT 99 PARK AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/2009
MITCHELL'S LAWN MAINTENANCE, CORP. 15665 SW 117 AVENUE MIAMI, FL 33177	SERVICE CONTRACT - CONTRACT DATE 2/20/2007 LANDSCAPING

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MKS SOFTWARE INC. 1815 SOUTH MEYERS RD. OAKBROOK TERRACE, IL 60181	SERVICE CONTRACT - CONTRACT DATE 3/1/2011 MAINTENANCE RENEWAL LICENSE - IMPLEMENTER AND IMPLEMENTER RECEIVER
MO Y ALI 8009 VIAB HACIENDA PALM BEACH GARDENS, FL 33418	LEASE - CONTRACT DATE 3/12/2002 - HALAL MEAT MARKET WPB
MORRISVILLE SWEEPING, INC. 10 KRESGE ROAD FAIRLESS HILLS, PA 19030	SERVICE CONTRACT - CONTRACT DATE 10/21/2008 PARKING LOT SWEEPING
NEJ INC. ATTN: ED MASCOLO 170 PINESBRIDGE RD BEACON FALLS, CT 06403	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/28/2009
NEJ/AMERICAN EAGLE 170 PINESBRIDGE ROAD BEACON FALLS, CT 06403	SERVICE CONTRACT - CONTRACT DATE 1/1/2011 SELLER COMPLIANCE AGREEMENT
NEJ/PACSUN 170 PINESBRIDGE ROAD BEACON FALLS, CT 06403	SERVICE CONTRACT - CONTRACT DATE 3/4/2011 ALLOCATION OF GOODS
NEW BRIDGE TECH INC. 223 WEST 17TH STREET NEW YORK, NY 10011	IT CONTRACT - CONTRACT DATE 10/25/2010 INTERNET SERVICE AGREEMENT

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NEW YORK POST 1211 AVENUE OF AMERICAS NEW YORK, NY 10036	SERVICE CONTRACT - CONTRACT DATE 3/7/2011 ADVERTISEMENT
NORTHERN COMFORT CORP. DBA BALLIN INTERNATIONAL ATTN: HELEN MERKOURIS 2825 BRABANT MARINEAU MONTREAL, QC H4S 1R8	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009
NORTHSHORE MALL LIMITED PARTNERSHIP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 419 NORTH SHORE
NORTHWEST TOWN REF. 270-D LARKIN DRIVE WHEELING, IL 60090	SERVICE CONTRACT - CONTRACT DATE 4/10/2009 PREVENTATIVE MAINTENANCE - HVAC
OFFICEMAX 9 PROGRESS ROAD BILLERICA, MA 01821	REBATE INCENTIVE AGREEMENT
OFFICEMAX INCORPORATED 9 PROGRESS ROAD BILLERICA, MA 01821	SERVICE CONTRACT - CONTRACT DATE 9/29/2009 OFFICE SUPPLIES
OGDEN BUILDING SERVICES, INC. 299 GILLET ROAD ; PO BOX 144 SPENCEPORT, NY 14559	SERVICE CONTRACT - CONTRACT DATE 9/1/2004 PREVENTATIVE MAINTENANCE - HVAC

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ONESOURCE (IS) PO BOX 48301 NEWARK, NJ 07101	SERVICE CONTRACT PEST SERVICE
OTIS ELEVATOR COMPANY 100 CORPORATE BLVD YONKERS, NY 10701	SERVICE CONTRACT - CONTRACT DATE 9/26/1979 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
OTIS ELEVATOR COMPANY 1 FARM SPRINGS FARMINGTON, CT 06032	SERVICE CONTRACT - CONTRACT DATE 5/26/1994 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
OTIS ELEVATOR COMPANY 1 FARM SPRINGS FARMINGTON, CT 06032	SERVICE CONTRACT PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - CONTRACT NO. GD 06082
OTIS ELEVATOR COMPANY 30 TWOSOME DRIVE SUITE 4 MOORESTOWN, NJ 08057	SERVICE CONTRACT PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR - CONTRACT NO. NPT09107A
OXFORD INDUSTRIES, INC. ATTN: MICHAEL L. SCOTT 222 PIEDMONT AVE ATLANTA, GA 30308	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009
PEERLESS CLOTHING INTERNATIONAL INC. ATTN: SHARON PORTE 200 INDUSTRIAL PARK RD ST. ALBANS, VT 05478	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/06/2009

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PENSKE TRUCK LEASING CO. L.P. 600 PARSIPPANY ROAD PARSIPPANY, NJ 07054	SERVICE CONTRACT VEHICLE LEASE SERVICE AGREEMENT - CONTRACT DATE 5/17/83
PH MECHANICAL CORP 161 GRANITE AVE BOSTON, MA 02124	SERVICE CONTRACT - CONTRACT DATE 2/9/2007 ON CALL HVAC
PHILLIPS-VAN HEUSEN CORPORATION ATTN: GENERAL COUNSEL 200 MADISON AVENUE NEW YORK, NY 10016	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/17/2009
POINT OF SALE SYSTEM SERVICES ("PSS") 2 SHAKER ROAD SUITE F100 SHIRLEY, MA 01464	SALES AGREEMENT - CONTRACT DATE 9/14/2009
POLO RALPH LAUREN CORPORATION ATTN: VP TREASURER & CHIEF TAX OFFICER 9 POLITO AVENUE LYNDHURST, NJ 07071	TRADE CREDIT-GUARANTY - CONTRACT DATE 08/13/2009
POLY-PAK INDUSTRIES, INC. 125 SPAGNOLI ROAD MELVILLE, NY 11747	SERVICE CONTRACT BAGS
PORTOLANO PRODUCTS INC. ATTN: VINCENT TROIA 15 WEST 37TH STREET 2ND FLOOR NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/10/2009

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
POWERHOUSE PAVING PO BOX 5845 HAUPPAUGE, NY 11788	SERVICE CONTRACT - CONTRACT DATE 7/13/2011 SNOW PLOWING
PRESTIGE BMW 985 ROUTE 17 SOUTH RAMSEY, NJ 07446	LEASE AGREEMENT - CONTRACT DATE 2/8/10
PRICILLA SMITH D/B/A RUFF N SLUFF BRIDGE CLUB 2802 RIDGEMORE ROAD NW ATLANTA, GA 30318	LEASE - CONTRACT DATE - 3/20/1992 - RUFF N SLUFF MARIETTA
PRODATA 2809 SOUTH 160TH STREET SUITE 401 OMAHA, NE 68130	IT CONTRACT SOFTWARE LICENSE AGREEMENT
PROFESSIONAL GUARD & PATROL, INC PO BOX 671586 HOUSTON, TX 77267	SERVICE CONTRACT - CONTRACT DATE 11/7/2010 EXTERNAL SECURITY SERVICE
PSS POINT OF SALE SYSTEM SERVICES TWO SHAKER ROAD SUITE F100 SHIRLEY, MA 01464	IT CONTRACT - CONTRACT DATE 2/2/2010 SERVICE AGREEMENT #9256AOOX & 9257AOOX TECHNICAL SUPPORT/SOFTWARE MAINTENANCE
QAS LTD. 125 SUMMER ST. SUITE 1910 BOSTON, MA 02110-1615	IT CONTRACT - CONTRACT DATE 2/27/2011 PROB WEB, QAS ADDRESS AND API FOR NSB

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
QAS LTD. 125 SUMMER ST. SUITE 1910 BOSTON, MA 02110-1615	IT CONTRACT QAS USA ADDRESS DATA FOR NSB -LICENSE;QAS PRO API FOR NSB - LICENSE
R.H. WHITE CONSTRUCTION 41 CENTRAL STREET P.O.BOX 404 AUBURN, MA 01501	SERVICE CONTRACT - CONTRACT DATE 7/19/2011 REMOVAL OF COLLAPSED WATER TANK AND CLEAN UP OF DEBRIS
RCM, INC (AKA: COLT RECYCLING SOLUTIONS) 115 HEULITT ROAD COLTS NECK, NJ 07722	SERVICE CONTRACT WASTE HAULER
REEBOK INTERNATIONAL LTD ATTN: BRIAN ELIASSON 685 CEDAR CREDIT RD SPARTANBURG, SC 29301	TRADE CREDIT-GUARANTY - CONTRACT DATE 10/08/2009
RELYCO 121 BROADWAY DOVER, NH 03820-3299	IT CONTRACT - CONTRACT DATE 8/1/2011 TROY CHECKWRITING SOFTWARE
RENT A CENTER, INC. 5501 HEADQUARTERS PLANO, TX 75024	LEASE - CONTRACT DATE 10/14/1994 - RENT A CENTER WPB
RENT FLORIDA REALITY, INC. 1047 SW 27TH PL BOYNTON BEACH, FL 33426	LEASE - CONTRACT DATE 8/5/2002 - RENT FLORIDA REALTY WPB

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
RETAIL ENTERTAINMENT DESIGN 14205 SE 36TH STREET SUITE 300 BELLEVUE, WA 98006	SERVICE CONTRACT - CONTRACT DATE 6/15/2009 CUSTOM AUDIO/VIDEO SERVICE AGREEMENT
RETAIL NETWORK 272 CHAUNCY STREET UNIT #8 MANSFIELD, MA 02048	SERVICE CONTRACT - CONTRACT DATE 6/24/2011 RECRUITMENT SERVICE AGREEMENT
REVTRAX 404 PARK AVENUE SOUTH 2ND FLOOR NEW YORK, NY 10016	SERVICE CONTRACT - CONTRACT DATE 6/9/2011 TECHNOLOGY PLATFORM & SERVICE AGREEMENT
RIGHTNOW TECHNOLOGIES, INC. 136 ENTERPRISE BOULEVARD P.O. BOX 9300 BOZEMAN, MT 59718	IT CONTRACT - CONTRACT DATE 3/15/2010 CLOUD SERVICE AGREEMENT -- MARKETING. AUTO RENEWAL.
RIVER ROAD 125 HALF MILE ROAD SUITE 201 RED BANK, NJ 07701	SERVICE CONTRACT - CONTRACT DATE 12/11/2007 WASTE HAULER
ROBERT FULLER CPA, INC. 7305 GLENMOOR DRIVE WEST PALM BEACH, FL 33409	LEASE - CONTRACT DATE 9/20/2005 - TAX ONE WPB
ROCKLEDGE SCAFFOLD CORP. 808 NEPPERHAN AVENUE YONKERS, NY 10703	SERVICE CONTRACT SCAFFOLDING - STORE NO. 45

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ROCKLEDGE SCAFFOLDING 808 NEPPERHAN AVE. YONKERS, NY 10703	SERVICE CONTRACT SCAFFOLDING - GREENWICH
ROCKPORT COMPANY 1895 JW FOSTER BLVD CANTON, MA 02021	NON-DISCLOSURE AGREEMENT DATED 8/17/2011
ROSENTHAL & ROSENTHAL 1370 BROADWAY NEW YORK, NY 10018	PURCHASE AND ACQUISITION OF ACCOUNTS AND OTHER OBLIGATIONS - CONTRACT DATE 06/23/2009
ROTHSCHILD & CO., INC. ATTN: DANIEL TORCZYNER 500 SEVENTH AVENUE NEW YORK, NY 10019	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009
RPE OUTSOURCING, LLC 10150 HIGHLAND MANOR DRIVE SUITE 330 TAMPA, FL 33610	IT CONTRACT - CONTRACT DATE 4/14/2011 INFORMATION TECHNOLOGY HOSTING AGREEMENT
SAUL SUBSIDIARY I LIMITED PARTNERSHIP 7501 WISCONSIN AVE SUITE 1500 BETHESDA, MD 20814	LEASE - CONTRACT DATE 12/3/2008 - 010 FALLS CHURCH
SCENTS OF WORTH 35 SAWGRASS DRIVE SUITE 2 BELLPORT, NY 11713	CONSIGNMENT AGREEMENT - CONTRACT DATE 8/1/2009

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SCENTS OF WORTH 35 SAWGRASS DRIVE SUITE 2 BELLPORT, NY 11713	CONSIGNMENT AGREEMENT - FIRST AMENDMENT DATED 5/26/11
SCHINDLER ELEVATOR CORPORATION 620 12TH AVENUE 4TH FLOOR NEW YORK, NY 10036	SERVICE CONTRACT - CONTRACT DATE 12/27/2007 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
SCHOTTENSTEIN STORES CORPORATIONQ 4300 EAST FIFTH AVENUE COLUMBUS, OH 43219	NON-DISCLOSURE AGREEMENT DATED 1/12/2011
SCIENCE OF FITNESS, INC. ATTN: REGINALD STEWART 817 VICTORY CIRCLE BOYNTON BEACH, FL 33436	LEASE - CONTRACT DATE 10/16/2009 - SCIENCE OF FITNESS WPB
SDI INDUSTRIES, INC. 13000 PIERCE STREET PACOIMA, CA 91331	IT CONTRACT - CONTRACT DATE 11/1/2010 SOFTWARE MAINTENANCE
SDI INDUSTRIES, INC. 13000 PIERCE STREET PACOIMA, CA 91331	IT CONTRACT - CONTRACT DATE 10/1/2010 SOFTWARE MAINTENANCE RENEWAL
SHC DIRECT, LLC 1020 WEST 31ST STREET SUTIE 225 DOWNERS GROVE, IL 60505	LETTER OF AGREEMENT DATED 3/12/2010

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SHC DIRECT, LLC 1020 WEST 31ST STREET SUTIE 225 DOWNERS GROVE, IL 60505	SERVICE CONTRACT - CONTRACT DATE 4/1/2011 AMENDMENT
SHOPPER TRAK RCT CORPORATION 200 WEST MONROE SUITE 1100 CHICAGO, IL 60606	PURCHASE & SERVICES AGREEMENT - CONTRACT DATE 8/1/2009
SHOPPERTRAK 200 W. MONROE STREET 11TH FLOOR CHICAGO, IL 60606	MASTER AGREEMENT DATED 9/8/2009 CUSTOMER TRAFFIC DATA & REPORTING
SIMPLEX GRINNELL 50 TECHNOLOGY DRIVE WESTMINSTER, MA 01441	SERVICE CONTRACT - CONTRACT DATE 11/17/2003 FIRE SYSTEM INSPECTION
SNAGAJOB.COM 4880 COX ROAD SUITE 200 GLEN ALLEN, VA 23060	SERVICE CONTRACT - CONTRACT DATE 12/23/2010 LOCATION BASED JOB POSTING SERVICES
SONITROL TRI-COUNTY 1341 MOMENTUM PLACE LOCKBOX 231341 CHICAGO, IL 60689	SERVICE CONTRACT - CONTRACT DATE 1/10/1994 BURGLAR ALARM MONITORING
SOUTH FL OPEN MRI, INC. 4406 FORREST HILL BLVD. WEST PALM BEACH, FL 33415	LEASE - SO FL MOBILE MRI WPB

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SPG ARSENAL, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	LEASE - 416 WATERTOWN
SRV, INC./SYNAPSE 225 HIGH RIDGE ROAD EAST BULIDING SUITE 16 STAMFORD, CT 06905	SERVICE CONTRACT - CONTRACT DATE 2/28/2011 MARKETING SERVICES AGREEMENT
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. PONTWEST DRIVE SUITE 100 HOUSTON, TX 77024	SERVICE CONTRACT - CONTRACT DATE 11/30/1989 BURGLAR ALARM MONITORING
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. 55 SHERMAN BLVD SUITE 900 NAPERVILLE, IL 50563	SERVICE CONTRACT - CONTRACT DATE 3/11/1993 BURGLAR & FIRE MONITORING
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. 5243 NORTH ROYAL WOODS PARKWAY TUCKER, GA 30084	SERVICE CONTRACT - CONTRACT DATE 1/25/1995 BURGLAR ALARM MONITORING
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. 3082 NORTH COMMERCE PARKWAY MIRAMAR, FL 33025	SERVICE CONTRACT BURGLAR ALARM MONITORING - ACCOUNT NO. xxxx507326
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. 1981 MARCUS AVENUE N NEW HYDE PARK, NY 11042	SERVICE CONTRACT BURGLAR ALARM MONITORING - ACCOUNT NO. XXXXXX000915

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. 3082 NORTH COMMERCE PARKWAY MIRAMAR, FL 33025	SERVICE CONTRACT FIRE ALARM MONITORING
STERLING COMMERCE AMERICA INC. 4600 LAKEHURST COURT DUBLIN, OH 43016-2248	SERVICE CONTRACT LICENSE AND SUPPORT CONTRACT NO. 805234
STERLING FACTORS CORP. ATTN: STEVEN MASCOLO 500 7TH AVENUE NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 11/24/2009
STERLING FACTORS CORPORATION 500 7TH AVENUE NEW YORK, NY 10018	NON-DISCLOSURE AGREEMENT
STRATEGIC MARKETING GROUP 116 EAST 68 STREET NEW YORK, NY 10065	CONSULTING AGREEMENT - CONTRACT DATE 5/15/2011
STREET RETAIL, INC. ATTN: MARTIN FRIEDMAN 61-17 190TH STREET SUITE 201 FLUSHING, NY 11365	LEASE - 443 FRESH MEADOWS
SUNCOAST PARKING LOT SERVICES, INC. 11709 106TH AVENUE, N. SEMINOLE, FL 33778	SERVICE CONTRACT PARKING LOT SWEEPING

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SUPERCUTS INC. 7201 METRO BLVD MINNEAPOLIS, MN 55439	LEASE - CONTRACT DATE 10/10/1984 - SUPERCUTS WPB
SYL, INC. 2625 CONCORD PIKE WILMINGTON, DE 19803-5033	LICENSE AGREEMENT - DATED 7/1/1986
SYL, INC. 1105 NORTH MARKET STREET SUITE 1054 WILMINGTON, DE 19899	TAX SHARING AGREEMENT - DATED 12/16/1998
SYL, INC. 1105 NORTH MARKET STREET SUITE 1300 WILMINGTON, DE 19801	LICENSE AGREEMENT DATED 7/1/1986 - AMENDMENT DATED 2/15/2000
TAA PRODUCTIVITY TOOLS JIM SLOAN, INC. 1 GRAHAM COURT RYE, NY 10580-1600	SERVICE CONTRACT - CONTRACT DATE 5/11/2011 MAINTENANCE
TACO BELL OF AMERICA, INC. 16808 ARMSTRONG AVE IRVINE, CA 92714	LEASE - CONTRACT DATE 8/28/1984 - TACO BELL WPB
TASTY KABOB HOUSE, INC. C/O HALAL MEATS 4426 FOREST HILL BOULEVARD WEST PALM BEACH, FL 33406	LEASE - CONTRACT DATE 12/12/2002 - TASTY KABOB HOUSE WPB

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA ASSET MANAGEMENT 730 THIRD AVE NEW YORK, NY 10017	LEASE - 452 BACK BAY
TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA 730 THIRD AVE ATTN: MANAGING DIRECTOR, MORTGAGE & REAL ESTATE NEW YORK, NY 10017	LEASE - 413 MAZZA
TERMINIX COMMERCIAL 425 A HAYDEN STATION ROAD WINDSOR, CT 06095	SERVICE CONTRACT - CONTRACT DATE 6/1/1994 PEST SERVICE
TERMINIX COMMERCIAL 3467 NW 55TH STREET FT. LAUDERDALE, FL 33309	SERVICE CONTRACT - CONTRACT DATE 1/11/2007 PEST SERVICE
TERMINIX COMMERCIAL 24050 VANCE AVENUE HAZEL PARK, MI 48030	SERVICE CONTRACT - CONTRACT DATE 10/23/2008 PEST SERVICE
TERMINIX COMMERCIAL 84 CUMMINGS PARK WOBURN, MA 01801	SERVICE CONTRACT - CONTRACT DATE 11/5/2008 PEST SERVICE
TERMINIX COMMERCIAL 655 W GRAND AVENUE SUITE 150 ELMHURST, IL 60126	SERVICE CONTRACT - CONTRACT DATE 8/9/2011 PEST SERVICE

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TERMINIX COMMERCIAL 1481 NW 65 AVENUE PLANTATION, FL 33313	SERVICE CONTRACT PEST SERVICE - STORE NO. 17
TERMINIX COMMERCIAL 382 TURNER INDUSTRIAL WAY ASTON, PA 19014	SERVICE CONTRACT PEST SERVICE - STORE NO. 70
TERMINIX COMMERCIAL 50 VANTAGE POINTE DRIVE SUITE 1 ROCHESTER GATES, NY 14624	SERVICE CONTRACT PEST SERVICE - STORE NO. 79
TERMINIX COMMERCIAL 9390 N FLORIDA AVENUE TAMPA, FL 33612	SERVICE CONTRACT PEST SERVICE - STORE NO. 28
TERMINIX COMMERCIAL 333 RIVER ROAD SHELTON, CT 06464	SERVICE CONTRACT PEST SERVICE - STORE NO. 36
THE CHETRIT GROUP AND THE MOINIAN GROUP 404 FIFTH AVENUE NEW YORK, NY 10019	LEASE - CONTRACT DATE 8/11/2010 - FIFTH AVENUE
THE SWEEP MASTER, INC. 2248 STAR COURT ROCHESTER MILLS, MI 48309	SERVICE CONTRACT PARKING LOT SWEEPING

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
THYSSENKRUPP ELEVATOR CORP. 2591 DALLAS PARKWAY SUITE 600 FRISCO, TX 75034	SERVICE CONTRACT - CONTRACT DATE 4/1/1988 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
THYSSENKRUPP ELEVATOR CORP. 2591 DALLAS PARKWAY SUITE 600 FRISCO, TX 75034	SERVICE CONTRACT - CONTRACT DATE 7/20/1990 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
THYSSENKRUPP ELEVATOR CORP. 2591 DALLAS PARKWAY SUITE 600 FRISCO, TX 75034	SERVICE CONTRACT - CONTRACT DATE 7/8/1994 PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
THYSSENKRUPP ELEVATOR CORP. 2591 DALLAS PARKWAY SUITE 600 FRISCO, TX 75034	SERVICE CONTRACT PREVENTATIVE MAINTENANCE - ELEVATOR/ESCALATOR
TOLL GLOBAL FORWARDING ONE CROSS ISLAND PLAZA SUITE 203 ROSEDALE, NY 11422	SERVICE CONTRACT COORDINATION OF FOREIGN GOODS IMPORTS
TROPIC CARE MAINTENANCE 214 S.W. 9TH STREET FT. LAUDERDALE, FL 33315	SERVICE CONTRACT LANDSCAPING
TRULY NOLAN OF AMERICA, INC 876 NW 12TH AVENUE 2ND FLOOR POMPANO BEACH, FL 33069	SERVICE CONTRACT - CONTRACT DATE 10/4/1992 PEST SERVICE

In re Syms Corp.,Case No. 11-13512 (KJC)

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
UCR ASSET SERVICES REEF ASSET MANAGER 200 CRESCENT COURT SUTIE 560 DALLAS, TX 75201	LEASE - CONTRACT DATE 1/12/2006 - 024 PLANO
UMR JAY ANLIKER 11 SCOTT ST. STE 100 WAUSAU, WI 54403-4808	SERVICE CONTRACT - CONTRACT DATE 5/20/2010 ADMINISTRATIVE SERVICES AGREEMENT
UMR, INC. JAY ANLIKER 11 SCOTT ST. STE 100 WAUSAU, WI 54403-4808	AMENDMENT TO ADMINISTRATIVE SERVICES AGREEMENT DATED 3/27/2011
US BANK TRUST ADMINISTRATION 50 SOUTH 16TH STREET ATTN: GEORGE RAYZIS MAIL STATION - EX-PA-WBSP SUITE 2000 PHILADELPHIA, PA 19109	LEASE - CONTRACT DATE 6/1/1977 - 001 SECAUCUS GROUND LEASE
VERIZON 125 HIGH STREET OLIVER TOWER 5TH FL ATTN: MARIA RIVERS BOSTON, MA 02110	SERVICE CONTRACT POLE & CONDUIT AGREEMENT LICENSE
VF SPORTSWEAR, INC. ATTN: DIEGO ORTIZ 40 WEST 57TH STREET 3RD FLOOR NEW YORK, NY 10019	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/10/2009
VINEYARD VINES, LLC ATTN: NICK SNOW 37 BROWN HOUSE ROAD STAMFORD, CT 06902	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/16/2009

In re Syms Corp.,
DebtorCase No. 11-13512 (KJC)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
VINTAGE FILINGS 350 HUDSON STREET SUITE 300 NEW YORK, NY 10014	SERVICE CONTRACT - CONTRACT DATE 5/24/2011 XBRL SUBSCRIPTION SERVICES
VINTAGE FILINGS 350 HUDSON STREET SUITE 300 NEW YORK, NY 10014	SERVICE CONTRACT - CONTRACT DATE 5/24/2011 FINANCIAL PRINTING SERVICE
VISION SOLUTIONS RYAN POE 15300 BARRANCA PKWY IRVINE, CA 92618	IT CONTRACT - CONTRACT DATE 5/4/2011 MAINTENANCE SUPPORT AGREEMENT
WALTHAM SERVICES 817 MOODY STREET WALTHAM, MA 02453	SERVICE CONTRACT PEST SERVICE
WARNACO INC. ATTN: T. SINKO 470 WHEELERS FARMS RD MILFORD, CT 06461	TRADE CREDIT-GUARANTY - CONTRACT DATE 01/00/1900
WELLS FARGO 100 PARK AVENUE NEW YORK, NY 10017	NON-DISCLOSURE AGREEMENT DATED 5/2/2011
WELLS FARGO TRADE CAPITAL SERVICES, INC./WELLS FARGO TRADE CAPITAL, LLC 119 WEST 40TH STREET NEW YORK, NY 10018	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/02/2009

In re Syms Corp.,Case No. 11-13512 (KJC)
(if known)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
WESTEX PEST MANAGEMENT PO BOX 308 N. WHITE PLAINS, NY 10603	SERVICE CONTRACT - CONTRACT DATE 12/4/1980 PEST SERVICE
WOMACK INDUSTRIES, INC 131 CONGRESSIONAL LANE ROCKVILLE, MD 20852	SERVICE CONTRACT - CONTRACT DATE 10/24/2008 PEST SERVICE - STORE NO. 18
WOMACK INDUSTRIES, INC 131 CONGRESSIONAL LANE ROCKVILLE, MD 20852	SERVICE CONTRACT - CONTRACT DATE 10/24/2008 PEST SERVICE - STORE NO. 10
WOODBIDGE VF, LLC ATTN: EVP RETAIL REAL ESTATE DIVISION 210 ROUTE 4 EAST PARAMUS, NJ 07652	LEASE - CONTRACT DATE 5/1/1980 - 009 WOODBIDGE
WP HOME ATTN: M. BROWN 28 E. 28TH STREET NEW YORK, NY 10514	TRADE CREDIT-GUARANTY - CONTRACT DATE 07/30/2009
XEROX CORPORATION 46 GLOVER AVENUE NORWALK, CT 06856-4305	SERVICE CONTRACT - CONTRACT DATE 8/11/2010 EQUIPMENT LEASE AGREEMENT - AUBURN, MA
XEROX CORPORATION 46 GLOVER AVENUE NORWALK, CT 06856-4305	SERVICE CONTRACT - CONTRACT DATE 8/11/2010 EQUIPMENT LEASE AGREEMENT - SECAUCUS, NJ

In re Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

SCHEDULE H - CODEBTORS

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

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See Attached Rider	

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	ADIDAS SALES INC 685 CEDAR CREST RD SPARTANBURG, SC 29301
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	BANK OF AMERICA, N.A. AS ADMINISTRATIVE AGENT 208 HARRISTOWN RD. GLEN ROCK, NJ 07452
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	BCBG MAX AZRIA GROUP, INC. 2761 FRUITLAND AVE VERNON, CA 90058
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	BOLLMAN HAT COMPANY 110 EAST MAIN STREET ADAMSTOWN, PA 19501
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	BRAINTREE PROPERTY ASSOCIATES, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	BUFFALO DE FRANCE CORP 1441 BROADWAY SUITE 2800 NEW YORK, NY 10018
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY 19TH FLOOR NEW YORK, NY 10019
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	DF CASHMERE 8A PLEASANT STREET S. NATICK, MA 01760
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	ERWIN PEARL INC 389 5TH AVENUE NEW YORK, NY 10016
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	FB NEWTON PROPERTIES, LLC C/O PARAGON PROPERTIES 75 SECOND AVENUE, SUITE 540 NEEDHAM, MA 02494
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ROCKVILLE, MD 20852
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	FIRST CAPITAL 565 5TH AVENUE 19TH FLOOR NEW YORK, NY 10017
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	G-III LEATHER FASHIONS, INC 512 SEVENTH AVE NEW YORK, NY 10018
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	GMAC COMMERCIAL FINANCE LLC 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	GROSVENOR INTERNATIONAL (AMERICAN FREEHOLDS) LIMITED AND BBCAF-VRF, LLC 1701 PENNSYLVANIA AVE, NW SUITE 1050 WASHINGTON, DC 20006
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	GUESS? INC. 1444 SOUTH ALAMEDA LOS ANGELES, CA 90021

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	HALLMARK MARKETING CORPORATION P. O. BOX 419535 KANSAS CITY, MO 64141-6535
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	IMPERIA TRADING INC. 21 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	ISRAEL DISCOUNT BANK OF NEW YORK 511 FIFTH AVENUE NEW YORK, NY 10017
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	JAMESTOWN 19, LP C/O JAMESTOWN MANAGEMENT CORPORATION ONE OVERTON PARK 3625 CUMBERLAND BLVD, 12TH FL ATLANTA, GA 30339
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	JONES APPAREL GROUP 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	LIZ CLAIBORNE, INC. 1 CLAIBORNE AVENUE NORTH BERGEN, NJ 07047
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	MANHASSET VENTURE, LLC 3333 NEW HYDE PARK ROAD SUITE 100 NEW HYDE PARK, NY 11042
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	MAYFLOWER SQUARE ONE, LLC 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	MILBERG FACTORS, INC. 99 PARK AVENUE NEW YORK, NY 10016
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	NEJ INC. 170 PINESBRIDGE RD BEACON FALLS, CT 06403
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	NORTHERN COMFORT CORP. DBA BALLIN INTERNATIONAL 2825 BRABANT MARINEAU MONTREAL, QC H4S 1R8 CANADA
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	NORTHSHORE MALL LIMITED PARTNERSHIP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	OXFORD INDUSTRIES, INC. 222 PIEDMONT AVE ATLANTA, GA 30308
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	PEERLESS CLOTHING INTERNATIONAL INC. 200 INDUSTRIAL PARK RD ST. ALBANS, VT 05478
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	PHILLIPS-VAN HEUSEN CORPORATION 200 MADISON AVENUE NEW YORK, NY 10016
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	POLO RALPH LAUREN CORPORATION 9 POLITO AVENUE LYNDHURST, NJ 07071

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	PORTOLANO PRODUCTS INC. 15 WEST 37TH STREET 2ND FLOOR NEW YORK, NY 10018
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	REEBOK INTERNATIONAL LTD 685 CEDAR CREDIT RD SPARTANBURG, SC 29301
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	ROSENTHAL & ROSENTHAL, INC. 1370 BROADWAY NEW YORK, NY 10018
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	ROTHSCHILD & CO., INC. 500 SEVENTH AVENUE NEW YORK, NY 10019
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	SPG ARSENAL, LP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	STERLING FACTORS CORP. 500 7TH AVENUE NEW YORK, NY 10018
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	STREET RETAIL, INC. 61-17 190TH STREET, SUITE 201 FLUSHING, NY 11365
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA 730 THIRD AVE NEW YORK, NY 10017
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	VF SPORTSWEAR, INC. 40 WEST 57TH STREET 3RD FLOOR NEW YORK, NY 10019
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	VINEYARD VINES, LLC 37 BROWN HOUSE ROAD STAMFORD, CT 06902
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	WARNACO INC. 470 WHEELERS FARMS RD MILFORD, CT 06461
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	WELLS FARGO TRADE CAPITAL SERVICES, INC./ WELLS FARGO TRADE CAPITAL, LLC 119 WEST 40TH STREET NEW YORK, NY 10018
FILENE'S BASEMENT, LLC ONE SYMS WAY SECAUCUS, NJ 07904	WP HOME 28 E. 28TH STREET NEW YORK, NY 10514

In re : Syms Corp.

Case No. 11-13512 (KJC)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of ____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

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

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

Date 12/22/2011

Signature : /s/ Gary Binkoski

Gary Binkoski - Chief Financial Officer
[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

-----X	
	:
In re:	: Chapter 11
	:
SYMS CORP.,	: Case No. 11-13512 (KJC)
	:
Debtor.	: Jointly Administered
	:
-----X	

STATEMENT OF FINANCIAL AFFAIRS

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
FILENE'S BASEMENT, LLC, <i>et al.</i> , ¹)	Case No. 11-13511 (KJC)
)	
)	
Debtors.)	Jointly Administered
)	

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

Introduction

Filene's Basement, LLC and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the "***Debtors***"), with the assistance of their proposed advisors, have filed their respective Schedules of Assets and Liabilities (the "***Schedules***") and Statements of Financial Affairs (the "***Statements***") with the United States Bankruptcy Court for the District of Delaware (the "***Bankruptcy Court***"), 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 (the "***Bankruptcy Rules***").

Mr. Gary Binkoski has signed each of the Schedules and Statements. Mr. Binkoski is the Chief Financial Officer and authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Binkoski has relied upon the efforts, statements and representations of various personnel employed by the Debtors. Mr. Binkoski has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

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

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Filene's Basement, LLC (8277), Syms Corp. (5228), Syms Clothing, Inc. (3869), and Syms Advertising Inc. (5234). The Debtors' address is One Syms Way, Secaucus, New Jersey 07094.

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

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Global Notes and Overview of Methodology

Reservation of Rights. Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors’ rights or an admission with respect to their chapter 11 cases, including any issues involving substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

Description of Cases. On November 2, 2011 (the “*Petition Date*”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On November 4, 2011, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 68]. On November 8, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 111].

On November 15, 2011, the United States Trustee for the District of Delaware appointed a statutory committee of Syms Corp. equity security holders pursuant to section 1102(a)(1) of the Bankruptcy Code.

Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of October 29, 2011. Additionally, because the book values of assets such as patents, trademarks and copyrights may materially differ from their fair market values, they are listed as undetermined amounts as of the Petition Date. Furthermore, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

Recharacterization. Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary and appropriate, as additional information becomes available, including whether contracts listed herein were deemed executory as of the Petition Date and remain executory postpetition.

Liabilities. The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate.

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

Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of one of the Debtor entities (whether directly or indirectly); (d) relatives of directors, officers or shareholders of the Debtors (to the extent known by the Debtors); and (e) Debtor/non-Debtor affiliates.

Gary Binkoski was named Interim Chief Financial Officer of Syms Corporation on July 7, 2011. Out of an abundance of caution we have included all payments made to Alvarez & Marsal, Mr. Binkoski's employer, for 1 year prior to the petition date.

With respect to any person listed as an insider, the Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) 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.

Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

Executory Contracts. Although the Debtors made diligent attempts 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.

Classifications. Listing a claim on (a) Schedule D as “secured,” (b) Schedule E as “priority,” (c) Schedule F as “unsecured” or (d) listing a contract on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ rights to recharacterize or reclassify such claims or contracts or to setoff of such claims.

Claims Description. Schedules D, E and F permit each of the Debtors to designate a claim as “disputed,” “contingent” and/or “unliquidated.” Any failure to designate a claim on a given Debtor’s Schedules and Statements as “disputed,” “contingent” or “unliquidated” does not constitute an admission by that Debtor that such amount is not “disputed,” “contingent” or “unliquidated,” or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as “disputed,” “contingent” or “unliquidated.” Moreover, listing a claim does not constitute an admission of liability by the Debtors.

Causes of Action. Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their (filed or potential) causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action against third parties and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.

Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the

Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.

- d. Excluded Assets and Liabilities. The Debtors have excluded certain accrued liabilities, including accrued salaries and employee benefits and tax accruals from the Schedules and Statements with respect to liabilities that have been paid pursuant to orders of the Bankruptcy Court.
- e. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A. For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. 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 recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

Schedule B4. Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

Schedule B13. Ownership interests in subsidiaries, partnerships and joint ventures have been listed in Schedule B13 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedule B16. The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any "doubtful accounts." For purposes of Schedule B16, "doubtful accounts" are those accounts that the Debtors have identified as unlikely to be paid given the amount of time such accounts have been outstanding.

With respect to accounts receivable between Debtors, Schedule B16 reflects the accounts receivable balance without netting against open accounts payable.

Schedule B21. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, setoffs, refunds with their customers and suppliers or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims as a defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

Schedule D. The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered 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 of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their 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 related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

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 liens. Nothing in the 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 that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

Schedule E. The claims listed on Schedule E arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule E, however, appear to have arisen or to have been incurred before the Petition Date.

Schedule F. The Debtors have used best reasonable efforts to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date. The claims of individual creditors for, among other things, products, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such

creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the amount that is the subject of the litigation is uncertain or undetermined. The dollar amount of potential claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated and disputed in the Schedules and Statements.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects unsecured claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a claim against another Debtor on account of the Debtors' prepetition secured facilities, these claims are not reflected on Schedule F.

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

Certain of the amounts scheduled on Schedule F as relating to prepetition employee severance and vacation claims may also be subject to priority treatment under Bankruptcy Code sections 507(a)(4) and 507(a)(5). The Debtors' analysis is ongoing with respect to these matters.

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

options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

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

The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

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

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

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

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

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The

Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Although there are multiple lenders under the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule H.

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

Specific Disclosures with Respect to the Debtors' Statements

Statement 3b. Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders, employees and bankruptcy professionals. The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

Statement 3c. Statement 3c accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance in the year before the commencement of the chapter 11 cases. With respect to Intercompany Claims between Debtors, Statement 3c reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

Statement 4a. Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 8. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 9. Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by Syms Corp., and are therefore listed on that Debtor's response to Statement 9.

Several of the professionals listed on Statement 9 were providing services to the debtors beyond debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy, as such the fees listed may include amounts not associated with the Bankruptcy process.

Statement 19d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

Statement 23. Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

[Remainder of page intentionally left blank.]

UNITED STATES BANKRUPTCY COURT

District Of Delaware

In re: Syms Corp.,
Debtor

Case No. 11-13512 (KJC)
(if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$106,324,402.00

SOURCE

Net Sales February 2011 through October 2011

AMOUNT

\$179,437,148.00

\$199,825,480.00

SOURCE

Net Sales February 2010 through January 2011

Net Sales February 2009 through January 2010

Net Merchandise Sales, Alteration Sales, and Leased Department Income (DSW Shoes, Scents of Worth and Ultra Jewelry).

2. Income other than from employment or operation of business

None

☐

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

See Attached Rider

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None

☒

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTSAMOUNT
PAIDAMOUNT
STILL OWING

None

☐

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTS/
TRANSFERSAMOUNT
PAID OR
VALUE OF
TRANSFERSAMOUNT
STILL
OWING

See Attached Rider

None

☐

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
--	--------------------	----------------	-----------------------

See Attached Rider

4. Suits and administrative proceedings, executions, garnishments and attachments

None

☐

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
------------------------------------	----------------------	---------------------------------	--------------------------

See Attached Rider

None

☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	--------------------	---

5. Repossessions, foreclosures and returns

None

☒

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	--	---

6. Assignments and receiverships

None



a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF ASSIGNEE

DATE OF
ASSIGNMENT

TERMS OF
ASSIGNMENT
OR SETTLEMENT

None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CUSTODIAN

NAME AND LOCATION
OF COURT
CASE TITLE & NUMBER

DATE OF
ORDER

DESCRIPTION
AND VALUE
OF PROPERTY

7. Gifts

None



List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF PERSON
OR ORGANIZATION

RELATIONSHIP
TO DEBTOR,
IF ANY

DATE
OF GIFT

DESCRIPTION
AND VALUE
OF GIFT

See Attached Rider

8. Losses

None



List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION
AND VALUE OF
PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF
LOSS WAS COVERED IN WHOLE OR IN PART
BY INSURANCE, GIVE PARTICULARS

DATE
OF LOSS

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Pump house and water tower - \$350,000.00	Collapse of a pump house and water tower. Cost of damaged property includes rebuilding a new pump house and fire pump. Insurance claim is currently open.	05/28/2011
Rooftop HVAC equipment - \$175,000.00	Lightning strike of an HVAC unit located at 1340 Swedesford Road, Berwyn, PA 19312. Insurance claim is currently open.	09/15/2011

9. Payments related to debt counseling or bankruptcy

None

☐

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
------------------------------	---	--

See Attached Rider

10. Other transfers

None

☐

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
---	------	--

See Attached Rider

None

☒

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
----------------------------------	---------------------------	---

11. Closed financial accounts

None

☐

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
------------------------------------	--	--

See Attached Rider

12. Safe deposit boxes

None

☒

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
--	---	-------------------------------	---

13. Setoffs

None

☒

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
------------------------------	-------------------	---------------------

14. Property held for another person

None

☐

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
------------------------------	--------------------------------------	----------------------

See Attached Rider

15. Prior address of debtor

None

☐

If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

See Attached Rider

16. Spouses and Former Spouses

None

☒

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None

☒

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME
AND ADDRESS

NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DATE OF
NOTICE

ENVIRONMENTAL
LAW

None

☐

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
--------------------------	--	-------------------	----------------------

See Attached Rider

None



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
--	---------------	--------------------------

18. Nature, location and name of business

None



a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Filene's Basement, LLC	51-0298277	One Syms Way Secaucus, NJ 07094	Retail	02/04/1986 - Present
Syms Advertising Inc.	22-2465234	One Syms Way Secaucus, NJ 07094	Retail	06/21/1983 - Present
Syms Clothing, Inc.	22-2513869	One Syms Way Secaucus, NJ 07094	Retail	05/02/1977 - Present

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None



a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

See Attached Rider

None



b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

See Attached Rider

None



c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

See Attached Rider

None

☐

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

The Debtor's parent company, Syms Corp., is a public company registered with the SEC and, as such, in the ordinary course, Syms Corp. may have provided financial information regarding the Debtor to banks, bondholders, customers, suppliers, ratings agencies, and various other interested parties.

20. Inventories

None

☐

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT
OF INVENTORY

(Specify cost, market or other basis)

See Attached Rider

None

☐

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES
OF CUSTODIAN
OF INVENTORY RECORDS

See Attached Rider

21. Current Partners, Officers, Directors and Shareholders

None

☒

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None

☐

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
------------------	-------	--

See Attached Rider

22. Former partners, officers, directors and shareholders

None



a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

None



b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

See Attached Rider

23. Withdrawals from a partnership or distributions by a corporation

None



If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	--------------------------------	--

See response to Statement 3c.

24. Tax Consolidation Group.

None



If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None

☐

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER-IDENTIFICATION NUMBER (EIN)

See Attached Rider

* * * * *

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date _____ Signature of Debtor _____

Date _____ Signature of Joint Debtor (if any) _____

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 12/22/2011 Signature /s/ Gary Binkoski
Print Name
And Title Gary Binkoski - Chief Financial Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

___ continuation sheets attached

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

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social-Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the Official Form for each person

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.

**Statement Question 2 - Other Income Received
Rider**

SOURCE OF INCOME	PERIOD	AMOUNT
Rental Income	March, 2011 - October, 2011	\$1,387,589
Sale of Tampa Store	September, 2011	\$1,699,432
Sale of Company Vehicle	June, 2011	\$11,700
Sale of Rockville Store	May, 2011	\$4,539,439
Sale of Marietta Property	May, 2011	\$1,979,103

Fiscal Period March, 2011 - October, 2011 Total \$9,617,264

Rental Income	March, 2010 - February, 2011	\$2,252,419
Sale of Commack Store	March, 2010	\$886,588

Fiscal Period March, 2010 - February, 2011 Total \$3,139,007

Rental Income	March, 2009 - February, 2010	\$2,372,731
Visa/Master Card Litigation Restitution	December, 2009	\$262,950
Miscellaneous Income	December, 2009	\$5,277
Life Insurance Proceeds - Sy Syms	November, 2009	\$24,763,870

Fiscal Period March, 2009 - February, 2010 Total \$27,404,828

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	1224 LLC C/O NIGHT WAY MORGAN & CO. 1400 BROADWAY 9TH FLOOR NEW YORK, NY 10018	116470	08/31/2011	\$2,700.00
			SUBTOTAL	\$2,700.00
2	530 FIFTH ACQUISITIONS LLC C/O NEWMARK KNIGHT FRANK 125 PARK AVENUE NEW YORK, NY 10017	116199 116375	08/18/2011 08/25/2011	\$12,622.43 \$267,760.76
			SUBTOTAL	\$280,383.19
3	6TH AVENUE SHOWCASE INC./TEMPO 241 WEST 37TH STREET NEW YORK, NY 10018	117407	10/12/2011	\$5,111.62
			SUBTOTAL	\$5,111.62
4	818 SPORTS, LLC. 23901 CALABASAS ROAD. SUITE 2007 CALABASAS, CA 91302	115990	08/11/2011	\$12,480.00
			SUBTOTAL	\$12,480.00
5	A.M. CHEVY EQUIPMENT, INC 1230 S. DIXIE HWY E. POMPANO BEACH, FL 33060	116024 116766	08/11/2011 09/15/2011	\$322.50 \$471.22
			SUBTOTAL	\$793.72
6	AA ALL AMERICAN LOCKSMITHS,LLC P.O. BOX 746 BOTSFORD, CT 06404-0746	117303	10/06/2011	\$121.24
			SUBTOTAL	\$121.24
7	ACCESS CAPITAL INC. 405 PARK AVE NEW YORK, NY 10022	116184	08/17/2011	\$5,760.00
			SUBTOTAL	\$5,760.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8	ACCESS ROAD ASSOCIATES 160 OLD MAPLE STREET STOUGHTON, MA 02072			
		116025	08/11/2011	\$59,505.21
		116376	08/25/2011	\$43,749.25
		117127	09/29/2011	\$43,749.25
		SUBTOTAL		\$147,003.71
9	ACCORD BUSINESS CREDIT P.O. BOX 16000 GREENVILLE, SC 29606			
		116955	09/21/2011	\$7,780.50
		117110	09/28/2011	\$16,802.50
		SUBTOTAL		\$24,583.00
10	ACCONTEMPS 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			
		116026	08/11/2011	\$9,241.24
		116520	09/01/2011	\$404.25
		116624	09/08/2011	\$5,395.24
		117128	09/29/2011	\$8,695.85
		117304	10/06/2011	\$4,539.76
		117652	10/20/2011	\$4,938.42
		SUBTOTAL		\$33,214.76
11	ACME SAFE COMPANY, LLC 214 WEST 29TH STREET NEW YORK, NY 10001			
		117305	10/06/2011	\$465.45
		SUBTOTAL		\$465.45
12	ACS SUPPORT - STOP 5050 P.O. BOX 219236 KANSAS CITY, MO 64121-9236			
		117129	09/29/2011	\$144.63
		SUBTOTAL		\$144.63
13	ADDLAWN LANDSCAPING, INC 607 WINTHROP AVENUE UNIT 3 ADDISON, IL 60101			
		116377	08/25/2011	\$367.00
		117130	09/29/2011	\$482.00
		SUBTOTAL		\$849.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14	ADT SECURITY SERVICES P.O. BOX 371994 PITTSBURGH, PA 15250-7994			
		116378	08/25/2011	\$5,907.90
		116521	09/01/2011	\$85.60
		117306	10/06/2011	\$6,132.90
		117653	10/20/2011	\$1,740.93
			SUBTOTAL	\$13,867.33
15	ADT/SENSORMATIC ELECTRONICS CORP. LOCKBOX 223670 500 ROSS STREET 154-0460 PITTSBURGH, PA 15251-2670			
		116966	09/22/2011	\$297.46
		117307	10/06/2011	\$526.97
			SUBTOTAL	\$824.43
16	AFA PROTECTIVE SYSTEMS, INC. 155 MICHAEL DRIVE SYOSSET, NY 11791			
		117654	10/20/2011	\$1,554.76
			SUBTOTAL	\$1,554.76
17	AFL-CIO EFCU 8000 CORPORATE DRIVE SUITE 100 LANDOVER, MD 20785			
		115893	08/04/2011	\$281.37
		116200	08/18/2011	\$316.37
		116625	09/08/2011	\$316.37
		116767	09/15/2011	\$316.37
		117132	09/29/2011	\$316.37
		117448	10/13/2011	\$316.37
			SUBTOTAL	\$1,863.22
18	AFLAC - REMITTANCE SERV. 1932 WYNNNTON ROAD COLUMBUS, GA 31999-0797			
		115894	08/04/2011	\$242.76
		116522	09/01/2011	\$242.76
		117133	09/29/2011	\$242.76
			SUBTOTAL	\$728.28
19	AGNEW, CHRISTINE 14 MILLFORD DR LOCUST VALLEY, NY 11560			
		115907	08/04/2011	\$50.20
			SUBTOTAL	\$50.20

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
20	AGRA LANDSCAPING LLC 19154 MIDDLESEX AVE. SOUTHFIELD, MI 48076	116027 116201 116626 116768 117655	08/11/2011 08/18/2011 09/08/2011 09/15/2011 10/20/2011 SUBTOTAL	\$325.00 \$1,000.00 \$2,000.00 \$650.00 \$650.00 \$4,625.00
21	AIRITE AIR CONDITIONING, INC 5334 WEST CRENSHAW ST TAMPA, FL 33634	116523 116968	09/01/2011 09/22/2011 SUBTOTAL	\$456.50 \$980.78 \$1,437.28
22	AJB SOFTWARE DESIGN INC. 5255 SOLAR DRIVE MISSISSAUGA, ON L4W 5H6 CANADA	116379	08/25/2011 SUBTOTAL	\$1,457.72 \$1,457.72
23	ALFA TRAVELWEAR, INC. DBA;GIGL OLIVIA 1538 N.KNOWLESS AVE. LOS ANGELES, CA 90063	116926	09/21/2011 SUBTOTAL	\$6,100.20 \$6,100.20
24	ALLIED AFFILIATED FUNDING, L.P. P.O. BOX 676649 DALLAS, TX 75267-6649	117111	09/28/2011 SUBTOTAL	\$44,355.00 \$44,355.00
25	ALLISON MORGAN 642 MICHELLE PLACE VALLEY STREAM, NY 11581	117068	09/28/2011 SUBTOTAL	\$4,320.00 \$4,320.00
26	ALLURA IMPORTS INC. 112 WEST 34TH STREET SUITE 1127 NEW YORK, NY 10120	115991 116471 116585 117234	08/11/2011 08/31/2011 09/07/2011 10/05/2011 SUBTOTAL	\$4,312.50 \$3,346.00 \$1,404.00 \$15,148.20 \$24,210.70

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
27	ALMAR SALES 320 5TH AVENUE 3RD FLOOR NEW YORK, NY 10001	116472 116927	08/31/2011 09/21/2011	\$5,330.25 \$5,568.00
			SUBTOTAL	\$10,898.25
28	AM NEW YORK PO BOX 3002 BOSTON, MA 02241-3002	117134	09/29/2011	\$16,375.00
			SUBTOTAL	\$16,375.00
29	AMAYA, YANIS 11312 COLLEGE VIEW DR SILVER SPRING, MD 20902	116577	09/01/2011	\$24.36
			SUBTOTAL	\$24.36
30	AMAZING SECURITY & INVESTIGATIONS, LLC 6321 GREENBELT ROAD SUITE #1 COLLEGE PARK, MD 20740	116202 116969	08/18/2011 09/22/2011	\$3,860.00 \$3,675.00
			SUBTOTAL	\$7,535.00
31	AMBITION, INC 165 VALLEY DRIVE BRISBANE, CA 94005	116153 116727	08/17/2011 09/14/2011	\$8,463.00 \$6,720.00
			SUBTOTAL	\$15,183.00
32	AMERI CLEAN P.O. BOX 2818 GLEN ELLYN, IL 60138-2818	116028 116769 117449	08/11/2011 09/15/2011 10/13/2011	\$290.00 \$290.00 \$290.00
			SUBTOTAL	\$870.00
33	AMERICAN EXPRESS P.O. BOX 360001 FORT LAUDERDALE, FL 33336-0001	116029 116770 117450	08/11/2011 09/15/2011 10/13/2011	\$3,434.53 \$4,162.35 \$324.30
			SUBTOTAL	\$7,921.18

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
34	AMERICAN EXPRESS 1 BOSTON PL BOSTON, MA	36304313	10/28/2011	\$10,858.19
			SUBTOTAL	\$10,858.19
35	AMERICAN EXPRESS CO P.O. BOX 1270 NEWARK, NJ 07101-1270	115896	08/04/2011	\$10,571.60
		116628	09/08/2011	\$12,930.17
		117451	10/13/2011	\$13,078.66
			SUBTOTAL	\$36,580.43
36	AMERICAN FACTOR P.O. BOX 431454 MIAMI, FL 33243	116754	09/14/2011	\$13,233.00
			SUBTOTAL	\$13,233.00
37	AMERICAN HOSIERY BRANDS P.O. BOX 2533 BURLINGTON, NC 27216	116928	09/21/2011	\$8,729.10
			SUBTOTAL	\$8,729.10
38	AMERICAN INTEGRATED SECURITY GROUP 15-01 132ND STREET COLLEGE POINT, NY 11356	117452	10/13/2011	\$1,091.68
			SUBTOTAL	\$1,091.68
39	AMERICAN STOCK TRANSFER & TRUST COMPANY, LLC 6201 15TH AVENUE BROOKLYN, NY 11219	116030	08/11/2011	\$2,313.35
		116771	09/15/2011	\$1,215.00
		117453	10/13/2011	\$630.00
			SUBTOTAL	\$4,158.35
40	AMERICAN UTEX INT'L LTD 463 7TH AVE. SUITE 600 NEW YORK, NY 10018	117235	10/05/2011	\$24,000.00
			SUBTOTAL	\$24,000.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
41	ANA SOFTWARE SOLUTIONS INC 11020 ESTATES CIRCLE ALPHARETTA, GA 30022			
		116203	08/18/2011	\$990.00
		116380	08/25/2011	\$2,160.00
		116772	09/15/2011	\$2,700.00
		117454	10/13/2011	\$630.00
			SUBTOTAL	\$6,480.00
42	ANITA GRIEN REPRESENTING ARTISTS 155 EAST 38TH STREET NEW YORK, NY 10016			
		116031	08/11/2011	\$6,500.00
		117136	09/29/2011	\$6,500.00
		117310	10/06/2011	\$6,500.00
			SUBTOTAL	\$19,500.00
43	ANNA M. LEONE, EXECUTRIX 38 EAST VINCENT STREET ELMSFORD, NY 10523			
		116381	08/25/2011	\$3,625.00
		117137	09/29/2011	\$3,625.00
			SUBTOTAL	\$7,250.00
44	AQUA PENNSYLVANIA, INC 762 W. LANCASTER AVE. BRYN MAWR, PA 19010			
		116773	09/15/2011	\$949.19
		117311	10/06/2011	\$905.34
			SUBTOTAL	\$1,854.53
45	AQUARION WATER COMPANY OF CONNECTICUT 600 LINDLEY STREET BRIDGEPORT, CT 06606-5044			
		117312	10/06/2011	\$384.22
		117455	10/13/2011	\$304.56
			SUBTOTAL	\$688.78
46	AQUARIUS, LTD. 3200 SOUTH KINGS HWY. ST LOUIS, MO 63139			
		117236	10/05/2011	\$8,455.90
		117587	10/19/2011	\$4,116.00
			SUBTOTAL	\$12,571.90

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
47	ARAMARK UNIFORM - BUFFALO 309 3117 MILTON AVENUE SYRACUSE, NY 13209	116774	09/15/2011	\$36.83
			SUBTOTAL	\$36.83
48	ARAMARK UNIFORM SERVICES P.O. BOX 277 UNION, NJ 07083	115897	08/04/2011	\$98.75
		116032	08/11/2011	\$197.50
		116382	08/25/2011	\$98.75
		116524	09/01/2011	\$316.80
		116629	09/08/2011	\$98.75
		116971	09/22/2011	\$387.72
		117313	10/06/2011	\$98.75
		117657	10/20/2011	\$226.19
			SUBTOTAL	\$1,523.21
49	ARBON EQUIPMENT CORP. 25464 NETWORK PLACE CHICAGO, IL 60673-1254	116525	09/01/2011	\$37.10
			SUBTOTAL	\$37.10
50	ARKADIN INC. 1 PENN PLAZA SUITE 2200 NEW YORK, NY 10119	116383	08/25/2011	\$260.11
		116972	09/22/2011	\$314.34
			SUBTOTAL	\$574.45
51	ARROW UNIFORM RENTAL 6400 MONROE BLVD. TAYLOR, MI 48180	116630	09/08/2011	\$166.76
			SUBTOTAL	\$166.76
52	ASSURED ENVIRONMENTS 45 BROADWAY 10TH FLOOR NEW YORK, NY 10006	116033	08/11/2011	\$74.37
			SUBTOTAL	\$74.37

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
53	ASSURED ENVIRONMENTS P.O. BOX 600847 JACKSONVILLE, FL 32260-0847			
		116631	09/08/2011	\$74.37
		117456	10/13/2011	\$74.37
			SUBTOTAL	\$148.74
54	AT&T 208 SOUTH AKARD ST DALLAS, TX 75202			
		116204	08/18/2011	\$149.83
		116205	08/18/2011	\$72.75
		116206	08/18/2011	\$41.48
		116207	08/18/2011	\$36.01
		116208	08/18/2011	\$37.66
		116384	08/25/2011	\$62.93
		116385	08/25/2011	\$73.40
		116775	09/15/2011	\$78.60
		116776	09/15/2011	\$39.19
		116777	09/15/2011	\$72.84
		116778	09/15/2011	\$42.78
		116779	09/15/2011	\$44.35
		116780	09/15/2011	\$70.67
		116781	09/15/2011	\$75.35
		116782	09/15/2011	\$89.21
		116783	09/15/2011	\$170.70
		116973	09/22/2011	\$111.94
		116974	09/22/2011	\$43.37
		116975	09/22/2011	\$68.92
		117457	10/13/2011	\$94.06
		117458	10/13/2011	\$44.29
		117459	10/13/2011	\$86.36
		117460	10/13/2011	\$91.93
		117461	10/13/2011	\$73.76
		117462	10/13/2011	\$138.86
		117658	10/20/2011	\$185.42
		117659	10/20/2011	\$72.84
			SUBTOTAL	\$2,169.50
55	AT&T MOBILITY 208 SOUTH AKARD ST DALLAS, TX 75202			
		116209	08/18/2011	\$5,172.60
		116976	09/22/2011	\$5,349.26
		117660	10/20/2011	\$5,475.99
			SUBTOTAL	\$15,997.85
56	AUGSTINE, DRELENE 1773 N JOG RD APT # 101 WEST PALM BEACH, FL 33411			
		115926	08/04/2011	\$137.79
			SUBTOTAL	\$137.79

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
57	AUTOMATIC IRRIGATION DESIGN 333 BALDWIN ROAD HEMPSTEAD, NY 11550	116034	08/11/2011	\$1,185.10
			SUBTOTAL	\$1,185.10
58	AUTUMN CASHMERE P.O. BOX 1188 TROY, MI 48099	116332 116929	08/24/2011 09/21/2011	\$39,645.90 \$83,764.78
			SUBTOTAL	\$123,410.68
59	B.ROBINSON OPTICAL,INC. 1140 BROADWAY NEW YORK, NY 10001	116333	08/24/2011	\$15,036.39
			SUBTOTAL	\$15,036.39
60	BABY DOVE 1736 57TH STREET BROOKLYN, NY 11204	115992 117588	08/11/2011 10/19/2011	\$3,588.00 \$3,198.00
			SUBTOTAL	\$6,786.00
61	BABY TOGS INC. P.O.BOX 798089 ST.LOUIS, MO 63179-8000	117589	10/19/2011	\$2,118.00
			SUBTOTAL	\$2,118.00
62	BAER, ZACHARY 99 WOODCHESTER DRIVE NEWTON, MA 02467	116142	08/11/2011	\$240.00
			SUBTOTAL	\$240.00
63	BANK DIRECT CAPITAL FINANCE LLC P.O. BOX 660448 DALLAS, TX 75266-0448	116035 116632	08/11/2011 09/08/2011	\$103,781.97 \$103,781.97
			SUBTOTAL	\$207,563.94

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
64	BANK OF AMERICA LOCKBOX SERVICES 12317 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0123	ACH TRANSFER	10/28/2011	\$1,936.52
			SUBTOTAL	\$1,936.52
65	BANK OF NEW YORK-MELLON, NY LBX NUMBER 19084 101 BARCLAY STREET NEW YORK, NY 10007	116185	08/17/2011	\$18,900.00
			SUBTOTAL	\$18,900.00
66	BANKS SAFE & LOCK CO. 195 N.FEDERAL HWY.BAY E FORT LAUDERDALE, FL 33301	116036	08/11/2011	\$92.56
			SUBTOTAL	\$92.56
67	BARRY ELECTRONICS CORP 224 WEST 35TH STREET SUITE # 408 NEW YORK, NY 10001	117314	10/06/2011	\$212.31
			SUBTOTAL	\$212.31
68	BARTON COMO ACCESSORIES 2701 EAST TIOGA STREET 2ND FLOOR PHILADELPHIA, PA 19134	116930 117408	09/21/2011 10/12/2011	\$17,880.00 \$2,887.50
			SUBTOTAL	\$20,767.50
69	BASIC, LTD. 3611 14TH AVENUE BROOKLYN, NY 11218-3750	116334	08/24/2011	\$2,016.00
			SUBTOTAL	\$2,016.00
70	BCBG MAX AZRIA GROUP 15467 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	116154	08/17/2011	\$25,473.84
			SUBTOTAL	\$25,473.84

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
71	BDO SEIDMAN 100 PARK AVE NEW YORK CITY, NY 10017	36283787	10/27/2011	\$80,899.00
			SUBTOTAL	\$80,899.00
72	BDO SEIDMAN, LLP P.O. BOX 642743 PITTSBURGH, PA 15264-2743	116526 117138	09/01/2011 09/29/2011	\$179,024.00 \$57,726.00
			SUBTOTAL	\$236,750.00
73	BELLAMY, MARY 4723 SOUTHBREEZE DR TAMPA, FL 33624-1633	117354	10/06/2011	\$85.59
			SUBTOTAL	\$85.59
74	BERGEN TAILORS & CLEANERS SUPPLY CORP. 9021 OLD RIVER ROAD NORTH BERGEN, NJ 07047	116038 116210 116386	08/11/2011 08/18/2011 08/25/2011	\$209.83 \$1,159.49 \$397.19
			SUBTOTAL	\$1,766.51
75	BERLE MANUFACTURING CO PO BOX 13446 CHARLESTON, SC 29412	116473	08/31/2011	\$8,483.50
			SUBTOTAL	\$8,483.50
76	BERNSTEIN, AMY 201 WEST 89 TH STREET UNIT 5D NEW YORK, NY 10024	116970 117309	09/22/2011 10/06/2011	\$1,020.00 \$2,040.00
			SUBTOTAL	\$3,060.00
77	BESAM ENTRANCE SOLUTIONS P.O.BOX 827375 PHILADELPHIA, PA 19182-7375	116634 116785	09/08/2011 09/15/2011	\$214.22 \$2,613.86
			SUBTOTAL	\$2,828.08

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
78	BETHONEY, KATHERINE 143 WALNUT AVE NORWOOD, MA 02062	116251	08/18/2011	\$8.50
			SUBTOTAL	\$8.50
79	BETSEY JOHNSON LLC 700 PENHORN AVE. UNIT 2 SECAUCUS, NJ 07094	116155 116335 117590	08/17/2011 08/24/2011 10/19/2011	\$1,770.00 \$13,546.05 \$20,481.65
			SUBTOTAL	\$35,797.70
80	BIENSTOCK, MARTIN A. 36-35 BELL BOULEVARD P.O. BOX 610700 BAYSIDE, NY 11361-0700	115941 116254 116670 116847 117177	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011	\$102.13 \$101.79 \$105.80 \$107.47 \$78.36
			SUBTOTAL	\$495.55
81	BILMIN CO. INC. 7411 LINDBERGH DRIVE SUITE A GAITHERSBURG, MD 20879	116212 116527	08/18/2011 09/01/2011	\$2,006.50 \$1,945.00
			SUBTOTAL	\$3,951.50
82	BIRNS TELECOM INC. 221 WEST 17TH STREET NEW YORK, NY 10011	116213 116786 116977	08/18/2011 09/15/2011 09/22/2011	\$722.25 \$180.00 \$13,537.50
			SUBTOTAL	\$14,439.75
83	BLACK TIE SECURITY CORP 52 VINELAND AVENUE STATEN ISLAND, NY 10312	115899 116040 116214 116528 116787 116978	08/04/2011 08/11/2011 08/18/2011 09/01/2011 09/15/2011 09/22/2011	\$2,070.72 \$3,595.71 \$3,488.60 \$1,815.71 \$3,304.99 \$1,611.69

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		117463	10/13/2011	\$3,496.25
		117663	10/20/2011	\$5,768.45
			SUBTOTAL	\$25,152.12
<hr/>				
84	BLACK, COREY 4249 TIMBER VALLEY DRIVE GAHANNA, OH 43230-1593			
		116144	08/12/2011	\$762.50
		116152	08/15/2011	\$2,140.00
			SUBTOTAL	\$2,902.50
<hr/>				
85	BLAKLEY, LESLEY 3026 WICKHAM AVE BRONX, NY 10469			
		117515	10/13/2011	\$64.41
			SUBTOTAL	\$64.41
<hr/>				
86	BLANKETS & BEYOND 350 LOUVAIN QUEST SUTIE 500 MONTREAL, QC H2N 2E8 CANADA			
		117069	09/28/2011	\$6,898.50
			SUBTOTAL	\$6,898.50
<hr/>				
87	BLISS PEST PROTECTION SERVICES, LLC PO BOX 600425 JACKSONVILLE, FL 32260-0425			
		117464	10/13/2011	\$430.04
			SUBTOTAL	\$430.04
<hr/>				
88	BLUE ELEGANCE CORP. 3018 DURFEE AVENUE SUITE B EL MONTE, CA 91732			
		117237	10/05/2011	\$43,344.00
		117591	10/19/2011	\$14,148.00
			SUBTOTAL	\$57,492.00
<hr/>				
89	BLUE HEAVEN HOSIERY 445 PARK AVENUE BROOKLYN, NY 11205			
		117409	10/12/2011	\$1,311.30
			SUBTOTAL	\$1,311.30
<hr/>				
90	BMW FINANCIAL SERVICES P.O. BOX 9001065 LOUISVILLE, KY 40290-1065			
		116387	08/25/2011	\$959.00
		117139	09/29/2011	\$960.75
			SUBTOTAL	\$1,919.75

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
91	BOROUGH OF PARAMUS MUNICIPAL BUILDING JOCKISH SQUARE PARAMUS, NJ 07652	117465	10/13/2011	\$67,966.00
			SUBTOTAL	\$67,966.00
92	BOSTON HERALD P.O. BOX 55843 BOSTON, MA 02205-5843	116529 116979 117317	09/01/2011 09/22/2011 10/06/2011	\$5,000.00 \$5,000.00 \$2,500.00
			SUBTOTAL	\$12,500.00
93	BOSTON, KUIMBA 1249 KENYON ST. NW WASHINGTON, DC 20010	116418	08/25/2011	\$6.48
			SUBTOTAL	\$6.48
94	BOUNTY AND BOBALOO 1370 BROADWAY 14TH FLOOR NEW YORK, NY 10018	116336 116586	08/24/2011 09/07/2011	\$3,324.75 \$2,813.25
			SUBTOTAL	\$6,138.00
95	BRANCH BANKING AND TRUST COMPANY P.O. BOX 890011 CHARLOTTE, NC 28289-0011	117638	10/19/2011	\$55,567.50
			SUBTOTAL	\$55,567.50
96	BRAND, TALYA 428 BROOK AVE PASSAIC, NJ 07055-2403	117212	09/29/2011	\$59.99
			SUBTOTAL	\$59.99
97	BRIONI ROMAN STYLE 610 FIFTH AVENUE SUITE 404 NEW YORK, NY 10020	116337	08/24/2011	\$10,500.00
			SUBTOTAL	\$10,500.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
98	BROADRIDGE INVESTOR COMMUNICATIONS SOLUTIONS P.O. BOX 416423 BOSTON, MA 02241-6423			
		115900	08/04/2011	\$3,756.95
		116041	08/11/2011	\$871.42
		116980	09/22/2011	\$74.57
			SUBTOTAL	\$4,702.94
99	BROWN SHOE COMPANY P.O. BOX 281777 ATLANTA, GA 30384-1777			
		116156	08/17/2011	\$19,830.00
		116338	08/24/2011	\$1,200.00
		116474	08/31/2011	\$12,285.00
		116587	09/07/2011	\$9,660.00
		116931	09/21/2011	\$3,128.93
		117070	09/28/2011	\$6,339.07
		117238	10/05/2011	\$21,783.50
		117592	10/19/2011	\$4,320.00
			SUBTOTAL	\$78,546.50
100	BRUSNIAK/BLACKWELL PC 17855 DALLAS PARKWAY SUITE 300 DALLAS, TX 75287-7305			
		116637	09/08/2011	\$500.23
			SUBTOTAL	\$500.23
101	BUFFALO DEFRANCE CORP P.O. BOX 347106 PITTSBURGH, PA 15251-4106			
		116765	09/14/2011	\$217,964.25
			SUBTOTAL	\$217,964.25
102	BURKE SUPPLY COMPANY, INC. BROOKLYN NAVY YARD BLDG 293 BROOKLYN, NY 11205			
		116217	08/18/2011	\$736.91
		116388	08/25/2011	\$184.95
		116981	09/22/2011	\$718.52
			SUBTOTAL	\$1,640.38
103	BURNS, VALERY 11 VILMINGTON AVE DORCHESTER, MA 02124			
		117400	10/06/2011	\$79.99
			SUBTOTAL	\$79.99

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
104	BUSH, DIANE 600 ROODEVELT BLD UNIT 506 FALLS CHURCH, VA 22044	117673	10/20/2011	\$20.99
			SUBTOTAL	\$20.99
105	BWC STATE INSURANCE FUND CORPORATE PROCESSING DEPARTMENT P.O.BOX 710977 COLUMBUS, OH 43271-0977	ACH TRANSFER	09/30/2011	\$9,403.40
			SUBTOTAL	\$9,403.40
106	BYRNE, CYNTHIA 8306 FOX HAVEN DR. MC LEAN, VA 22102	116538	09/01/2011	\$82.95
			SUBTOTAL	\$82.95
107	C & R-AIR CONDITIONING CO 6073 NW 167TH ST UNIT #C-4 MIAMI GARDENS, FL 33015-4330	116042 116790 116982 117664	08/11/2011 09/15/2011 09/22/2011 10/20/2011	\$937.70 \$1,304.71 \$2,055.66 \$953.75
			SUBTOTAL	\$5,251.82
108	C T CORPORATION SYSTEM P.O. BOX 4349 CAROL STREAM, IL 60197	117318	10/06/2011	\$176.25
			SUBTOTAL	\$176.25
109	C. GRAFFITTI/ASH B 151 WEST 39TH STREET LOS ANGELES, CA 90037	115993	08/11/2011	\$10,309.50
			SUBTOTAL	\$10,309.50
110	CADANCE CORPORATION 225 NEWMAN AVE.,LEVEL 3 EAST PROVIDENCE, RI 02916	117319	10/06/2011	\$1,188.00
			SUBTOTAL	\$1,188.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
111	CALIFORNIA PAK INT'L 1700 SOUTH WILMINGTON COMPTON, CA 90220	117071	09/28/2011	\$35,880.00
			SUBTOTAL	\$35,880.00
112	CALVIN KLEIN HOSIERY/KAYSER R. P.O.BOX 890879 CHARLOTTE, NC 28289	115994	08/11/2011	\$2,616.54
		116157	08/17/2011	\$2,949.30
		116158	08/17/2011	\$946.14
		116475	08/31/2011	\$2,644.32
		116588	09/07/2011	\$1,939.62
		116729	09/14/2011	\$1,700.88
			SUBTOTAL	\$12,796.80
113	CAMPBELL, JEFF 1290 MERCURY DR LAWRENCEVILLE, GA 30045	117338	10/06/2011	\$29.65
			SUBTOTAL	\$29.65
114	CANON BUSINESS SOLUTION, INC 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	115902	08/04/2011	\$939.24
		116389	08/25/2011	\$1,430.64
		116791	09/15/2011	\$1,033.17
		117141	09/29/2011	\$397.47
		117467	10/13/2011	\$1,033.17
		117665	10/20/2011	\$397.41
			SUBTOTAL	\$5,231.10
115	CAPITAL BUSINESS CREDIT PO BOX 100895 ATLANTA, GA 30384-4174	116186	08/17/2011	\$7,566.12
		116331	08/22/2011	\$83,776.42
		116361	08/24/2011	\$43,338.00
		116507	08/31/2011	\$95,253.00
		116610	09/07/2011	\$50,491.40
		116755	09/14/2011	\$15,252.00
		116923	09/19/2011	\$99,005.00
		116956	09/21/2011	\$44,983.48
		117112	09/28/2011	\$7,200.00
		117287	10/06/2011	\$141,281.50
		117434	10/12/2011	\$99,763.51
		117639	10/19/2011	\$137,525.25
			SUBTOTAL	\$825,435.68

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
116	CAPLAN, FAY 1520 E 31ST STREET BROOKLYN, NY 11234	117493	10/13/2011	\$39.99
			SUBTOTAL	\$39.99
117	CARE STATION PHYSICIANS P.O. BOX 352 LINDEN, NJ 07036	117468	10/13/2011	\$88.00
			SUBTOTAL	\$88.00
118	CAROLE HOCHMAN DESIGNS GROUP, INC P.O. BOX 4901 CHURCH STREET STATION NEW YORK, NY 10261-4901	115995 116730	08/11/2011 09/14/2011	\$32,372.29 \$16,650.07
			SUBTOTAL	\$49,022.36
119	CAROLE INC. 1607 SOUTH GRAND AVENUE LOS ANGELES, CA 90015	116476	08/31/2011	\$13,062.50
			SUBTOTAL	\$13,062.50
120	CAROLEE LLC P.O. BOX 415436 BOSTON, MA 02241-5436	116339 117072	08/24/2011 09/28/2011	\$57,348.00 \$40,033.70
			SUBTOTAL	\$97,381.70
121	CARTER BROTHERS, LLC DEPT # 1183 REGIONS BANK P.O. BOX 11407 BIRMINGHAM, AL 35246-1183	115903 116043 116218 116983	08/04/2011 08/11/2011 08/18/2011 09/22/2011	\$712.65 \$989.00 \$368.40 \$1,037.43
			SUBTOTAL	\$3,107.48
122	CARUANA GROUP 463 7TH AVE. #702 NEW YORK, NY 10018	116589 117593	09/07/2011 10/19/2011	\$128,520.00 \$7,500.00
			SUBTOTAL	\$136,020.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
123	CB RICHARD ELLIS INC. LOCATION CODE 2013 P.O. BOX 406588 ATLANTA, GA 30384-6588	117142	09/29/2011	\$70,000.00
			SUBTOTAL	\$70,000.00
124	CDW DIRECT LLC P.O. BOX 75723 CHICAGO, IL 60675-5723	115904 116530 116638 116985 117469 117666	08/04/2011 09/01/2011 09/08/2011 09/22/2011 10/13/2011 10/20/2011	\$782.37 \$55,876.27 \$1,043.37 \$6,774.07 \$249.16 \$1,455.20
			SUBTOTAL	\$66,180.44
125	CEDAR BRICKYARD,LLC C/O CEDAR SHOPPING CNTR 44 SOUTH BAYLES AVENUE PORT WASHINGTON, NY 11050	116391 116793	08/25/2011 09/15/2011	\$117,162.07 \$36,702.24
			SUBTOTAL	\$153,864.31
126	CEJON ACCESSORIES 390-5 TH AVENUE NEW YORK, NY 10018	116932	09/21/2011	\$50,225.00
			SUBTOTAL	\$50,225.00
127	CENTER POINT ENERGY 800 LASALLE AVENUE MINNEAPOLIS, MN 55459-0038	116392 117143	08/25/2011 09/29/2011	\$17.73 \$17.32
			SUBTOTAL	\$35.05
128	CEP CONSULTANTS INC 1800 WALT WHITMAN ROAD MELVILLE, NY 11747	116219 117144	08/18/2011 09/29/2011	\$3,720.00 \$13,200.00
			SUBTOTAL	\$16,920.00
129	CERIDIAN 17390 BROOKHURST ST FOUNTAIN VALLEY, CA 92708-3737	35541207	08/23/2011	\$286.88
			SUBTOTAL	\$286.88

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
130	CERIDIAN EMPLOYER SERVICES P. O. BOX 10989 NEWARK, NJ 07193			
		115905	08/04/2011	\$4,867.60
		116044	08/11/2011	\$12,700.54
		116220	08/18/2011	\$120.00
		116986	09/22/2011	\$10,666.05
		117668	10/20/2011	\$17,730.50
		SUBTOTAL		\$46,084.69
131	CERIDIAN STORED VALUE SOLUTIONS, INC 3802 RELIABLE PKWY LOCKBOX 3802 CHICAGO, IL 60686-0038			
		115906	08/04/2011	\$3,726.84
		116393	08/25/2011	\$1,616.00
		116531	09/01/2011	\$3,618.64
		117145	09/29/2011	\$3,556.95
		SUBTOTAL		\$12,518.43
132	CHAMPION LOCK & SECURITY INC. P.O. BOX1115 COMMACK, NY 11725			
		117320	10/06/2011	\$190.53
		117470	10/13/2011	\$579.76
		SUBTOTAL		\$770.29
133	CHARLES KOMAR AND SONS P.O.BOX 5284 NEW YORK, NY 10087-5284			
		117074	09/28/2011	\$150.00
		117650	10/19/2011	\$77,038.00
		SUBTOTAL		\$77,188.00
134	CHARNA PERLOE & ASSOCIATES,INC 971 N. HIGHLAND AVENUE,N.E ATLANTA, GA 30306			
		116221	08/18/2011	\$435.25
		117146	09/29/2011	\$715.05
		SUBTOTAL		\$1,150.30
135	CHELSEY IMPORTS LTD 7 WEST 36TH STREET NW YORK, NY 10018			
		117241	10/05/2011	\$17,100.00
		SUBTOTAL		\$17,100.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
136	CHEM TEC PEST CONTROL CORP. 186 SADDLE RIVER RD SADDLE BROOK, NJ 07663			
		116045	08/11/2011	\$70.62
		116794	09/15/2011	\$70.62
		117471	10/13/2011	\$70.62
		SUBTOTAL		\$211.86
137	CHIC LADY LTD. 124 WEST 36TH STREET NEW YORK, NY 10018			
		115996	08/11/2011	\$161,030.00
		116159	08/17/2011	\$31,075.00
		117595	10/19/2011	\$54,570.00
		SUBTOTAL		\$246,675.00
138	CHILDREN'S APPAREL NETWORK 77 SOUTH FIRST STREET ELIZABETH, NJ 07206			
		116160	08/17/2011	\$4,344.00
		116340	08/24/2011	\$7,020.00
		116478	08/31/2011	\$2,340.00
		116590	09/07/2011	\$33,450.00
		117596	10/19/2011	\$15,510.00
		SUBTOTAL		\$62,664.00
139	CINTAS CORPORATION #003 LOCATION #003 PO BOX 630803 CINCINNATI, OH 45263-0803			
		115908	08/04/2011	\$90.10
		SUBTOTAL		\$90.10
140	CINTAS FIRE PROTECTION P.O. BOX 636525 CINCINNATI, OH 45263-6525			
		116532	09/01/2011	\$513.59
		SUBTOTAL		\$513.59
141	CIT GROUP/COMMERCIAL SERV P.O. BOX 1036 CHARLOTTE, NC 28201-1036			
		115985	08/08/2011	\$193,429.42
		116149	08/15/2011	\$100,259.90
		116187	08/17/2011	\$780.00
		116327	08/18/2011	\$197,968.25
		116362	08/24/2011	\$102,020.70
		116508	08/31/2011	\$91,308.00
		116611	09/07/2011	\$5,320.50
		116756	09/14/2011	\$60,201.73
		116957	09/21/2011	\$93,930.55
		116964	09/21/2011	\$111,710.00
		117113	09/28/2011	\$194,600.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		117125	09/28/2011	\$194,691.00
		117288	10/06/2011	\$270,299.00
		117435	10/12/2011	\$159,969.95
		117436	10/12/2011	\$144,988.80
		117437	10/12/2011	\$122,062.00
		117438	10/12/2011	\$170,292.55
		117640	10/19/2011	\$27,914.40
		SUBTOTAL		\$2,241,747.25
<hr/>				
142	CIT GROUP/COMMERCIAL SERV P.O. BOX 35192 CHARLOTTE, NC 28235-5192	116150	08/15/2011	\$24,580.50
		SUBTOTAL		\$24,580.50
<hr/>				
143	CIT GROUP/COMMERCIAL SERV P.O. BOX 37998 CHARLOTTE, NC 28237-7998	115986	08/08/2011	\$57,084.00
		116151	08/15/2011	\$24,434.50
		116363	08/24/2011	\$98,856.50
		116757	09/14/2011	\$17,040.00
		117114	09/28/2011	\$6,351.75
		117289	10/06/2011	\$26,037.90
		117439	10/12/2011	\$3,846.50
		SUBTOTAL		\$233,651.15
<hr/>				
144	CIT GROUP/COMMERCIAL SERV P.O. BOX 35232 CHARLOTTE, NC 28235-5232	116758	09/14/2011	\$57,118.50
		116958	09/21/2011	\$9,391.50
		SUBTOTAL		\$66,510.00
<hr/>				
145	CIT GROUP/COMMERCIAL SERVICES P.O. BOX 35203 CHARLOTTE, NC 28235-5203	117115	09/28/2011	\$108,123.00
		117290	10/06/2011	\$30,630.00
		117641	10/19/2011	\$65,500.00
		SUBTOTAL		\$204,253.00
<hr/>				
146	CITY OF FALLS CHURCH 300 PARK AVENUE SUITE 100 EAST FALLS CHURCH, VA 22046	116046	08/11/2011	\$339.86
		SUBTOTAL		\$339.86

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
147	CITY OF FORT LAUDERDALE MUNICIPAL SERVICES P.O. BOX 31687 TAMPA, FL 33631-3687	116047 116795 117472	08/11/2011 09/15/2011 10/13/2011 SUBTOTAL	\$226.10 \$251.83 \$260.41 <u>\$738.34</u>
148	CITY OF FORT LAUDERDALE TREASURY DEPARTMENT P.O. BOX 31687 TAMPA, FL 33631-3687	116048	08/11/2011 SUBTOTAL	\$190.00 <u>\$190.00</u>
149	CITY OF FORT LAUDERDALE BUSINESS TAX DIVISION P.O. BOX 31689 TAMPA, FL 33631-3689	115909	08/04/2011 SUBTOTAL	\$682.50 <u>\$682.50</u>
150	CITY OF HOUSTON DEPT PUBLIC UTILITIES P.O. BOX 1560 HOUSTON, TX 77251	115910 116533 117147	08/04/2011 09/01/2011 09/29/2011 SUBTOTAL	\$475.15 \$580.15 \$378.90 <u>\$1,434.20</u>
151	CITY OF ROCKVILLE 111 MARYLAND AVENUE ROCKVILLE, MD 20850	116534	09/01/2011 SUBTOTAL	\$47.50 <u>\$47.50</u>
152	CITY OF SOUTHFIELD WATER & SEWER DEPT. P.O. BOX 33835 DETROIT, MI 48232-0835	116535 117148	09/01/2011 09/29/2011 SUBTOTAL	\$165.05 \$535.33 <u>\$700.38</u>

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
153	CITY OF TAMPA CASHIERING-POLICE 2105 N. NEBRASKA AVE. TAMPA, FL 33602			
		116223	08/18/2011	\$40.00
		116987	09/22/2011	\$40.00
			SUBTOTAL	\$80.00
154	CITY OF TAMPA TAX DIV. 2105 NORTH NEBRASKA AVENUE TAMPA, FL 33602			
		115911	08/04/2011	\$4,033.12
			SUBTOTAL	\$4,033.12
155	CITY OF TAMPA UTILITIES OLD CITY HALL FIRST FLOOR TAMPA, FL 33602			
		115912	08/04/2011	\$1,111.23
		116536	09/01/2011	\$1,218.86
		117473	10/13/2011	\$1,036.84
			SUBTOTAL	\$3,366.93
156	CITY WIDE SWEEPING P.O. BOX 53 HUMBLE, TX 77347-0053			
		116049	08/11/2011	\$178.24
		116796	09/15/2011	\$356.48
			SUBTOTAL	\$534.72
157	CLARKS OF ENGLAND INC P.O.BOX 415388 BOSTON, MA 02241-5388			
		116479	08/31/2011	\$25,350.00
		116732	09/14/2011	\$63,440.00
		116933	09/21/2011	\$36,081.50
		117597	10/19/2011	\$5,978.00
			SUBTOTAL	\$130,849.50
158	CLERK,FAIRFAX CIRCUIT COURT 4110 CHAIN BRIDGE ROAD FAIRFAX, VA 22030			
		115913	08/04/2011	\$274.94
		116224	08/18/2011	\$274.94
		116639	09/08/2011	\$274.94
		116797	09/15/2011	\$274.94
		117149	09/29/2011	\$274.94
		117474	10/13/2011	\$274.94
			SUBTOTAL	\$1,649.64

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
159	COASTAL COMFORT INC. 881 W. MCNAB ROAD POMPANO BEACH, FL 33060	116394	08/25/2011	\$712.00
			SUBTOTAL	\$712.00
160	COLE-HAAN P.O. BOX 6007 BOSTON, MA 02212	116480	08/31/2011	\$61,200.00
			SUBTOTAL	\$61,200.00
161	COLLECTION CONRAD CO 9320 BOUL ST. LAURENT SUITE 200 MONTREAL, QC H2N 1N7 CANADA	116341 117075	08/24/2011 09/28/2011	\$740.00 \$7,536.50
			SUBTOTAL	\$8,276.50
162	COLODNE, MARY LEE 19577 RIDGE HEIGHTS DR GAITHERSBURG, MD 20879	116088	08/11/2011	\$31.78
			SUBTOTAL	\$31.78
163	COLONIAL LANDSCAPING 19 CHERRYWOOD RD YONKERS, NY 10710	115914 116050 116988	08/04/2011 08/11/2011 09/22/2011	\$1,546.20 \$773.10 \$773.10
			SUBTOTAL	\$3,092.40
164	COLUMBIA ENGINEERING 2763 MEADOW CHURCH ROAD SUITE 100 DULUTH, GA 30097	117150	09/29/2011	\$3,379.23
			SUBTOTAL	\$3,379.23
165	COMCAST ONE COMCAST CENTER PHILADELPHIA, PA 19103-2838	116225 116395 116798 117475	08/18/2011 08/25/2011 09/15/2011 10/13/2011	\$75.02 \$128.57 \$75.02 \$128.57
			SUBTOTAL	\$407.18

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
166	COMMERCIAL CONSTRUCTION GROUP 100 SOCKANOSSET CROSS ROAD BLDG. 100B SUITE 200 CRANSTON, RI 02920	ACH TRANSFER	11/01/2011	\$46,500.00
		SUBTOTAL		\$46,500.00
167	COMMERCIAL TRAILER LEASING, I NC 1207 TONNELLE AVENUE NORTH BERGEN, NJ 07047	116226 116396 116799	08/18/2011 08/25/2011 09/15/2011	\$145.52 \$4,122.00 \$4,291.78
		SUBTOTAL		\$8,559.30
168	COMMISSIONER OF TAX&FIN NYS ASSESSMENT RECEIVBL P.O. BOX 4127 BINGHAMPTON, NY 13902-4127	115915 115916 116227 116640 116800 117151 117476	08/04/2011 08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$167.97 \$46.43 \$47.17 \$47.17 \$53.06 \$47.17 \$46.43
		SUBTOTAL		\$455.40
169	COMMONWEALTH OF MASS. MASS.DEP.OF REVENUE/CSE P.O.BOX 55140 BOSTON, MA 02205-5140	115917 116228 116397 116641 116801 117152	08/04/2011 08/18/2011 08/25/2011 09/08/2011 09/15/2011 09/29/2011	\$110.84 \$221.68 \$886.72 \$110.84 \$110.76 \$110.76
		SUBTOTAL		\$1,551.60
170	COMMONWEALTH OF PENNSYLVANIA P.O. BOX 280701 HARRISBURG, PA 17128-0701	ACH TRANSFER ACH TRANSFER ACH TRANSFER	08/22/2011 09/20/2011 10/21/2011	\$1,710.60 \$1,531.16 \$2,481.99
		SUBTOTAL		\$5,723.75

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
171	COMPREHENSIVE BENEFITS INC 1800 WALT WHITMAN RD MELVILLE, NY 11747			
		35375847	08/08/2011	\$927.04
		35388771	08/09/2011	\$261.50
		35388826	08/09/2011	\$3,096.80
		35403477	08/10/2011	\$6,250.00
		35455027	08/15/2011	\$1,226.06
		35455157	08/15/2011	\$478.50
		35455187	08/15/2011	\$187.08
		35540960	08/23/2011	\$1,612.29
		35541015	08/23/2011	\$150.00
		35604438	08/29/2011	\$408.02
		35726613	09/08/2011	\$1,102.62
		35764469	09/12/2011	\$647.45
		35776221	09/13/2011	\$6,250.00
		35791858	09/14/2011	\$514,444.00
		35851083	09/20/2011	\$1,668.73
		35918618	09/26/2011	\$804.54
		35918798	09/26/2011	\$740.00
		36013196	10/03/2011	\$45.98
		36013282	10/03/2011	\$532.97
		36098378	10/11/2011	\$6,250.00
		36098544	10/11/2011	\$463.38
		36164037	10/15/2011	\$537.19
		36240253	10/24/2011	\$634.11
		SUBTOTAL		\$548,718.26
172	COMPTROLLER OF MARYLAND REVENUE ADMIN. DIVISION ANNAPOLIS, MD 21411			
		ACH TRANSFER	08/22/2011	\$81,711.78
		ACH TRANSFER	09/21/2011	\$66,404.26
		ACH TRANSFER	10/21/2011	\$64,339.40
		ACH TRANSFER	10/24/2011	\$46,435.55
		SUBTOTAL		\$258,890.99
173	CON EDISON 390 WEST ROUTE 59 SPRING VALLEY, NY 10977-5300			
		116229	08/18/2011	\$14,077.32
		116398	08/25/2011	\$7,201.42
		116802	09/15/2011	\$11,805.46
		117153	09/29/2011	\$6,368.50
		117669	10/20/2011	\$11,463.84
		SUBTOTAL		\$50,916.54
174	CON EDISON SOLUTIONS 100 SUMMIT LAKE DRIVE SUITE 410 VALHALLA, NY 10595			
		115918	08/04/2011	\$62,376.02
		116051	08/11/2011	\$19,261.16
		116230	08/18/2011	\$68,622.48
		116537	09/01/2011	\$15,620.22
		116803	09/15/2011	\$67,665.85

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		117154	09/29/2011	\$26,202.01
		117321	10/06/2011	\$58,571.16
		SUBTOTAL		\$318,318.90
<hr/>				
175	CONNECTICUT CENTRALIZED CHILD SUPPORT PROCESSING CENTER P.O. BOX 990032 HARTFORD, CT 06199-0032			
		115919	08/04/2011	\$152.00
		116231	08/18/2011	\$152.00
		116642	09/08/2011	\$152.00
		116804	09/15/2011	\$152.00
		117155	09/29/2011	\$152.00
		117477	10/13/2011	\$152.00
		SUBTOTAL		\$912.00
<hr/>				
176	CONNECTICUT LIGHT & POWER 56 PROSPECT STREET HARTFORD, CT 06103-2818			
		116052	08/11/2011	\$4,209.82
		116643	09/08/2011	\$4,110.48
		117322	10/06/2011	\$3,809.45
		SUBTOTAL		\$12,129.75
<hr/>				
177	CONNECTICUT NATURAL GAS CORP. 77 HARTLAND STREET 4TH FLOOR EAST HARTFORD, CT 06108-6201			
		116053	08/11/2011	\$415.35
		116805	09/15/2011	\$430.65
		117323	10/06/2011	\$552.52
		SUBTOTAL		\$1,398.52
<hr/>				
178	CONSOLIDATED INTN'L/ WISCONSIN TOY COMPANY P.O. BOX 842808 BOSTON, MA 02284-2808			
		116934	09/21/2011	\$2,760.00
		117076	09/28/2011	\$6,803.20
		SUBTOTAL		\$9,563.20
<hr/>				
179	CORPORATE DELIVERY SERVICES, LLC P.O. BOX 2656 SECAUCUS, NJ 07094			
		115920	08/04/2011	\$206.00
		116806	09/15/2011	\$236.90
		117478	10/13/2011	\$216.30
		SUBTOTAL		\$659.20

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
180	COUNTY OF FAIRFAX DEPT.OFTAX ADMINISTRTN P.O. BOX 10201 FAIRFAX, VA 22035-0201	116644	09/08/2011	\$7,308.57
			SUBTOTAL	\$7,308.57
181	CRYSTAL TEMPTATIONS 67 PORETE AVE. NORTH ARLINGTON, NJ 07031	116481 117598	08/31/2011 10/19/2011	\$5,868.00 \$2,322.00
			SUBTOTAL	\$8,190.00
182	CUTIE PIE BABY 34 W.33RD ST 9TH FLOOR NEW YORK, NY 10001	117077 117599	09/28/2011 10/19/2011	\$14,787.00 \$15,270.00
			SUBTOTAL	\$30,057.00
183	D B & K ENTERPRISE 1940 JETT RIDGE ROAD CUMMING, GA 30041	117324	10/06/2011	\$120.00
			SUBTOTAL	\$120.00
184	DALEY, HENRY 1 CROSS ISLAND PLAZA SUITE #114 ROSEDALE, NY 11422	115931 116247 116653 116833 117164 117504	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$169.37 \$173.57 \$112.58 \$199.06 \$173.80 \$54.38
			SUBTOTAL	\$882.76
185	DAN TRADING 112W 34TH ST. STE 1118 NEW YORK, NY 10120	116161 116591	08/17/2011 09/07/2011	\$3,168.00 \$5,997.60
			SUBTOTAL	\$9,165.60

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
186	DANIEL T. LEONARD P. O. BOX 303 WEST BOXFORD, MA 01885	117671	10/20/2011	\$1,620.00
			SUBTOTAL	\$1,620.00
187	DARBY, EUNICE 5 PINE PARK STREET CHEEKTOWAGA, NY 14225	117329	10/06/2011	\$15.32
			SUBTOTAL	\$15.32
188	DATA POWER INCORPORATED 3322 WASHINGTON ROAD PARLIN, NJ 08859	116399 116990	08/25/2011 09/22/2011	\$1,088.16 \$1,896.39
			SUBTOTAL	\$2,984.55
189	DAWSON FORTE CASHMERE P.O.BOX 3443 BOSTON, MA 02241-3443	116342 116592 117243 117410 117600	08/24/2011 09/07/2011 10/05/2011 10/12/2011 10/19/2011	\$323,408.00 \$50,007.50 \$695,166.50 \$66,174.00 \$263,070.00
			SUBTOTAL	\$1,397,826.00
190	DEL GRAZ ENTERPRISES, INC. / R & R LANDSCAPING 81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	116054 116807 116991 117672	08/11/2011 09/15/2011 09/22/2011 10/20/2011	\$390.69 \$390.69 \$488.81 \$390.69
			SUBTOTAL	\$1,660.88
191	DELAWARE ELEVATOR SERV, INC P.O. BOX 412 SALISBURY, MD 21803	116055 116992 117479	08/11/2011 09/22/2011 10/13/2011	\$278.00 \$278.00 \$278.00
			SUBTOTAL	\$834.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
192	DELL MARKETING L.P. C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561	116808	09/15/2011	\$30.00
			SUBTOTAL	\$30.00
193	DELSEY LUGGAGE, INC. 6090 DORSEY ROAD SUITE C HANOVER, MD 21076	117601	10/19/2011	\$31,070.00
			SUBTOTAL	\$31,070.00
194	DESIGNERS WINDOW 222 WEST 37TH STREET NEW YORK, NY 10018	116343 116482	08/24/2011 08/31/2011	\$14,154.00 \$38,648.00
			SUBTOTAL	\$52,802.00
195	DIAMOND STAFFING SERVICES, INC 160 BROADWAY 15TH FLOOR NEW YORK, NY 10038	116057 116401 116645	08/11/2011 08/25/2011 09/08/2011	\$876.80 \$3,485.28 \$1,479.60
			SUBTOTAL	\$5,841.68
196	DIEHARD EXTERMINATING INC. 9201 FOURTH AVENUE SUITE 200A BROOKLYN, NY 11209	116058 116646 117325	08/11/2011 09/08/2011 10/06/2011	\$1,034.31 \$1,034.31 \$1,252.06
			SUBTOTAL	\$3,320.68
197	DIRECT ENERGY BUSINESS SERVICES 1001 LIBERTY AVE PITTSBURGH, PA 15222	115922 117157 117480	08/04/2011 09/29/2011 10/13/2011	\$6,586.19 \$14,904.41 \$12,257.25
			SUBTOTAL	\$33,747.85

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
198	DIRECTV 2230 E. IMPERIAL HWY EL SEGUNDO, CA 90245			
		116809	09/15/2011	\$104.99
		117481	10/13/2011	\$214.98
			SUBTOTAL	\$319.97
199	DIVISION OF CHILD SUPPORT ENFORCEMENT P.O. BOX 570 RICHMOND, VA 23218-0570			
		115923	08/04/2011	\$241.81
		116232	08/18/2011	\$241.81
		116647	09/08/2011	\$241.81
		116810	09/15/2011	\$241.81
		117158	09/29/2011	\$241.81
		117482	10/13/2011	\$241.81
			SUBTOTAL	\$1,450.86
200	DKNY/ROTHSCHILD PO BOX 10005 NEW YORK, NY 10259			
		117244	10/05/2011	\$66,575.00
		117411	10/12/2011	\$9,680.00
			SUBTOTAL	\$76,255.00
201	DOLI/BOILER SAFETY COMMONW.OF VIRGINIA 13 SOUTH THIRTEENTH ST RICHMOND, VA 23219			
		116059	08/11/2011	\$20.00
			SUBTOTAL	\$20.00
202	DOMINION EAST OHIO 120 TREDEGAR ST. RICHMOND, VA 23219			
		116060	08/11/2011	\$33.53
		116811	09/15/2011	\$46.34
			SUBTOTAL	\$79.87
203	DOMINION VIRGINIA POWER 120 TREDEGAR ST. RICHMOND, VA 23219			
		115924	08/04/2011	\$7,064.39
		116812	09/15/2011	\$7,738.11
		117483	10/13/2011	\$5,910.69
			SUBTOTAL	\$20,713.19

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
204	DONALD X. CLAVIN, JR. RECEIVER OF TAXES 200 N. FRANKLIN STREET HEMPSTEAD, NY 11550	117674 117675	10/20/2011 10/20/2011	\$186,372.38 \$902.03
		SUBTOTAL		\$187,274.41
205	DONOVAN REPORTING & VIDEO SERVICES 237 ROSWELL STREET MARIETTA, GA 30060	116648	09/08/2011	\$368.90
		SUBTOTAL		\$368.90
206	DOUG BELDEN-TAXCOLLECTR P.O. BOX 172920 TAMPA, FL 33672-0920	115925	08/04/2011	\$30.00
		SUBTOTAL		\$30.00
207	DOYLE AND MCDONNELL, INC. P.O. BOX 536 BERWYN, PA 19312	116061 116813 117485	08/11/2011 09/15/2011 10/13/2011	\$804.01 \$804.01 \$804.01
		SUBTOTAL		\$2,412.03
208	DOYLE SECURITY SYSTEMS, IN C 792 CALKINS ROAD ROCHESTER, NY 14623-4436	117326	10/06/2011	\$817.68
		SUBTOTAL		\$817.68
209	DSW INC. - SALES AUDIT 810 DSW DRIVE COLUMBUS, OH 43219	35362715 35435899 35511513 35585149 35585674 35679153 35742276 35823892 35898427 35986870 36070702 36145092	08/05/2011 08/12/2011 08/19/2011 08/26/2011 08/26/2011 09/02/2011 09/09/2011 09/16/2011 09/23/2011 09/29/2011 10/07/2011 10/14/2011	\$408,690.00 \$415,213.00 \$401,707.00 \$206,656.34 \$420,905.00 \$403,747.00 \$436,712.00 \$503,445.00 \$516,058.00 \$567,315.00 \$645,489.00 \$643,455.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		36220767	10/21/2011	\$632,819.00
		36305327	10/28/2011	\$685,666.00
			SUBTOTAL	\$6,887,877.34
<hr/>				
210	DTE ENERGY ONE ENERGY PLAZA DETROIT, MI 48226			
		115987	08/08/2011	\$1,660.01
		116402	08/25/2011	\$15,413.08
		116814	09/15/2011	\$739.47
		117159	09/29/2011	\$10,292.40
		117486	10/13/2011	\$760.10
		117676	10/20/2011	\$7,700.30
			SUBTOTAL	\$36,565.36
<hr/>				
211	DU PAGE COUNTY COLLECTOR BILL PAYMENT CENTER P.O. BOX 4203 CAROL STREAM, IL 60197-4203			
		116403	08/25/2011	\$52,444.79
			SUBTOTAL	\$52,444.79
<hr/>				
212	DUNBAR ARMORED, INC. P.O. BOX 64115 BALTIMORE, MD 21264-4115			
		116233	08/18/2011	\$9,249.56
		116815	09/15/2011	\$9,509.46
		117677	10/20/2011	\$9,405.07
			SUBTOTAL	\$28,164.09
<hr/>				
213	DYNALINK COMMUNICATIONS 221 WEST 17TH STREET NEW YORK, NY 10011			
		116234	08/18/2011	\$4,738.09
		116993	09/22/2011	\$4,732.95
		117678	10/20/2011	\$3,846.94
			SUBTOTAL	\$13,317.98
<hr/>				
214	EASTCO BUILDING SERVICE 130 BROOK AVENUE DEER PARK, NY 11729			
		116062	08/11/2011	\$5,462.35
		116994	09/22/2011	\$5,462.35
		117487	10/13/2011	\$5,462.35
			SUBTOTAL	\$16,387.05

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
215	EDWARD REGARD & MARY JACK TRUSTEES U/L/W/T J.REGARD 1646 WILLIAMSBRIDGE ROAD BRONX, NY 10461	116404 117160	08/25/2011 09/29/2011	\$708.34 \$708.34
			SUBTOTAL	\$1,416.68
216	EFORO, JOANNA 50 CRESTWOOD AVE TUCKAHOE, NY 10707	117340	10/06/2011	\$64.41
			SUBTOTAL	\$64.41
217	ELECTRICAL DESIGN GROUP P.O. BOX 607 MANALAPAN, NJ 07726	116995	09/22/2011	\$445.39
			SUBTOTAL	\$445.39
218	ELIE TAHARI, LTD P.O. BOX 200767 PITTSBURGH, PA 15251-0767	116162 116483 116733 116935 117078	08/17/2011 08/31/2011 09/14/2011 09/21/2011 09/28/2011	\$306,951.85 \$114,901.40 \$103.25 \$133,155.70 \$556.00
			SUBTOTAL	\$555,668.20
219	ELIZABETH GALLO COURT REPORTING 2900 CHAMBLEE TUCKER RD. BUILDING 13 ATLANTA, GA 30341	117679	10/20/2011	\$271.70
			SUBTOTAL	\$271.70
220	ELIZABETH TOWN GAS 10 PEACHTREE PLACE NE NEWARK, NJ 07101-8111	116063 116816 117488	08/11/2011 09/15/2011 10/13/2011	\$75.15 \$75.42 \$75.15
			SUBTOTAL	\$225.72

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
221	ELLENOFF GROSSMAN & SCHOLE LLP 150 EAST 42ND ST. NEW YORK, NY 10017	36284806	10/27/2011	\$18,899.22
			SUBTOTAL	\$18,899.22
222	ELLIOTT LAUREN ISCA CORP. 525 7TH AVE 10TH FLOOR NEW YORK, NY 10018	115997	08/11/2011	\$53,681.50
			SUBTOTAL	\$53,681.50
223	EMERALD LANDSCAPING CORP. 7448 DAMASCUS ROAD GAITHERSBURG, MD 20882	116235 116996 117680	08/18/2011 09/22/2011 10/20/2011	\$1,222.71 \$1,222.71 \$1,222.71
			SUBTOTAL	\$3,668.13
224	EMERSON NETWORK POWER LIEBERT SERVICES P.O. BOX 70474 CHICAGO, IL 60673-0001	117489	10/13/2011	\$4,534.66
			SUBTOTAL	\$4,534.66
225	ENC P.O. BOX 13815 NEWARK, NJ 07188	116484 116734 116936 117079 117412 117602	08/31/2011 09/14/2011 09/21/2011 09/28/2011 10/12/2011 10/19/2011	\$25,532.00 \$12,024.00 \$3,240.00 \$4,560.00 \$20,262.00 \$1,824.00
			SUBTOTAL	\$67,442.00
226	ENCHANTE ACCESORIES,INC 4 EAST 34TH ST. NEW YORK, NY 10016	116163	08/17/2011	\$3,298.50
			SUBTOTAL	\$3,298.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
227	ENERGY MANAGEMENT SYSTEMS 801 SPRINGDALE DRIVE SUITE 101 EXTON, PA 19341	116064 116649 117490	08/11/2011 09/08/2011 10/13/2011 SUBTOTAL	\$56.00 \$56.00 \$56.00 <u>\$168.00</u>
228	EPICOR 15 GOVERNOR DRIVE NEWBURGH, NY 12550-8337	116065 116405 117491 117681	08/11/2011 08/25/2011 10/13/2011 10/20/2011 SUBTOTAL	\$1,693.46 \$1,519.16 \$579.91 \$271.34 <u>\$4,063.87</u>
229	EPICOR RETAIL SOLUTIONS CORP. 2800 AUTOROUTE TRANSCANADIENNE POINT- CLAIRE, QC H9R 1B1 CANADA	116406 116997	08/25/2011 09/22/2011 SUBTOTAL	\$17,809.61 \$6,553.67 <u>\$24,363.28</u>
230	ERENSTOFT, MARY-ELIZABETH 136 RANCH TRL W WILLIAMSVILLE, NY 14221-2215	116255	08/18/2011 SUBTOTAL	\$26.18 <u>\$26.18</u>
231	ERIE COUNTY WATER AUTH. 350 ELLICOTT SQ. BLD. P.O. BOX 5148 BUFFALO, NY 14240	116066 116817 117328 117492	08/11/2011 09/15/2011 10/06/2011 10/13/2011 SUBTOTAL	\$82.50 \$90.00 \$301.96 \$82.50 <u>\$556.96</u>
232	ESSENTIAL ACCESSIBILITY 658 DANFORTH AVE. SUITE 200 TORONTO, ON M4J 5B9 CANADA	116918	09/16/2011 SUBTOTAL	\$3,000.00 <u>\$3,000.00</u>

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
233	ESSEX MANUFACTURING INC. P. O. BOX 930823 ATLANTA, GA 31193	116485	08/31/2011	\$15,240.00
			SUBTOTAL	\$15,240.00
234	EVERYTHING BRIDAL 57 OLD BROADWAY GARDEN CITY PARK, NY 11040	116998	09/22/2011	\$1,000.00
			SUBTOTAL	\$1,000.00
235	EXCEL PEST CONTROL INC. 20781 S.W. 128 AVENUE MIAMI, FL 33177	116818	09/15/2011	\$194.74
			SUBTOTAL	\$194.74
236	EXTRA YARD LANDSCAPING PO BOX 115 LUMBERTON, NJ 08048	116067 116236 116819 117330	08/11/2011 08/18/2011 09/15/2011 10/06/2011	\$353.10 \$529.65 \$353.10 \$176.55
			SUBTOTAL	\$1,412.40
237	F.W. HONERKAMP CO., INC 500 OAK POINT AVE BRONX, NY 10474	116539	09/01/2011	\$4,127.29
			SUBTOTAL	\$4,127.29
238	FAME JEANS P.O BOX 29743 NEW YORK, NY 10087-9743	117245	10/05/2011	\$10,530.00
			SUBTOTAL	\$10,530.00
239	FARIAS, INCORPORATED 5832 STAR LANE HOUSTON, TX 77057	116407 116999	08/25/2011 09/22/2011	\$18.29 \$128.29
			SUBTOTAL	\$146.58

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
240	FEDEX P.O. BOX 371461 PITTSBURGH, PA 15250-7461			
		116068	08/11/2011	\$2,847.47
		116237	08/18/2011	\$1,574.32
		116408	08/25/2011	\$1,970.79
		116540	09/01/2011	\$8.73
		116650	09/08/2011	\$2,911.12
		116820	09/15/2011	\$2,704.05
		117331	10/06/2011	\$4,173.13
		117494	10/13/2011	\$1,799.08
		117682	10/20/2011	\$143.43
		SUBTOTAL		\$18,132.12
241	FIELDSTON CLOTHES INC. P.O. BOX 10005 NEW YORK, NY 10259			
		116486	08/31/2011	\$1,836.00
		116937	09/21/2011	\$480.00
		117080	09/28/2011	\$22,395.00
		117413	10/12/2011	\$5,814.00
		SUBTOTAL		\$30,525.00
242	FINANCE COMMISIONER ENVIRONMENTAL CONTROL BOARD 66 JOHN STREET , 10TH FLOOR NEW YORK, NY 10038			
		117161	09/29/2011	\$100.00
		SUBTOTAL		\$100.00
243	FINANCE ONE, INC. PO BOX 74903 LOS ANGELES, CA 90004-9903			
		116015	08/11/2011	\$4,545.00
		116509	08/31/2011	\$12,603.00
		117116	09/28/2011	\$12,635.50
		117291	10/06/2011	\$2,160.00
		SUBTOTAL		\$31,943.50
244	FIRE CODE SERVICES, INC. 142 FIRST STREET JERSEY CITY, NJ 07302			
		116541	09/01/2011	\$326.63
		SUBTOTAL		\$326.63
245	FIRE EXTINGUISHER SERVICE CO., INC. 255 40TH STREET BROOKLYN, NY 11232			
		116069	08/11/2011	\$463.38
		SUBTOTAL		\$463.38

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
246	FIRST AMERICAN TELECOMMUNICATIONS INC. 1800 W BROWARD BLVD FT. LAUDERDALE, FL 33312	116238 117000	08/18/2011 09/22/2011 SUBTOTAL	\$450.00 \$450.00 \$900.00
247	FIRST CAPITAL P.O. BOX 643382 CINCINNATI, OH 45264-3382	117642	10/19/2011 SUBTOTAL	\$6,228.00 \$6,228.00
248	FIXTURE HARDWARE MFG. 4116 FIRST AVENUE BROOKLYN, NY 11232	117001	09/22/2011 SUBTOTAL	\$4,352.32 \$4,352.32
249	FLAT IRON CAPITAL 1700 LINCOLN ST DENVER, CO 80203	36309753	10/28/2011 SUBTOTAL	\$42,891.48 \$42,891.48
250	FLATIRON CAPITAL DEPT. 2195 DENVER, CO 80271-2195	116239 116821	08/18/2011 09/15/2011 SUBTOTAL	\$42,257.62 \$42,257.62 \$84,515.24
251	FLEET SERVICES P.O. BOX 5727 CAROL STREAM, IL 60197-5727	116240 116822 117495	08/18/2011 09/15/2011 10/13/2011 SUBTOTAL	\$5,381.90 \$3,978.47 \$3,434.66 \$12,795.03
252	FLEET SERVICES PO BOX 3440 BOSTON, MA 02241-3440	116241 116823 117496	08/18/2011 09/15/2011 10/13/2011 SUBTOTAL	\$1,477.06 \$1,354.62 \$1,314.22 \$4,145.90

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
253	FLORIDA DEPT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE, FL 32399			
		ACH TRANSFER	08/22/2011	\$148,066.72
		ACH TRANSFER	09/20/2011	\$148,729.93
		ACH TRANSFER	10/20/2011	\$186,892.19
		SUBTOTAL		\$483,688.84
254	FLORIDA LINER FARM 1108 WEST HORATIO ST. TAMPA, FL 33606			
		116242	08/18/2011	\$1,625.00
		116824	09/15/2011	\$1,625.00
		117002	09/22/2011	\$3,250.00
		SUBTOTAL		\$6,500.00
255	FLORIDA POWER & LIGHT COMPANY 700 UNIVERSE BLVD. JUNO BEACH, FL 33408			
		115927	08/04/2011	\$17,464.45
		116071	08/11/2011	\$16,715.99
		116542	09/01/2011	\$8,726.28
		116825	09/15/2011	\$26,187.00
		117332	10/06/2011	\$17,475.59
		117497	10/13/2011	\$8,200.52
		117683	10/20/2011	\$7,628.26
		SUBTOTAL		\$102,398.09
256	FLORSHEIM SHOE COMPANY P.O.BOX 88542 MILWAUKEE, WI 53288-0542			
		116344	08/24/2011	\$8,640.00
		SUBTOTAL		\$8,640.00
257	FOLIO FN INVESTMENTS, INC. P.O. BOX 10544 MCLEAN, VA 22102-8544			
		116243	08/18/2011	\$5.00
		SUBTOTAL		\$5.00
258	FORSYTH OF CANADA 2810 E 13TH AVENUE CORDELE, GA 31015			
		116345	08/24/2011	\$20,520.00
		116487	08/31/2011	\$22,988.25
		116938	09/21/2011	\$56,394.00
		116965	09/22/2011	\$92,766.00
		SUBTOTAL		\$192,668.25

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
259	FORSYTH OF CANANDA 504433 3810 EAST 13TH AVE CORDELE, GA 31015	36305033 36305033	10/27/2011 10/28/2011	\$67,000.00 \$67,000.00
		SUBTOTAL		\$134,000.00
260	FOX ROTHSCHILD LLP 2000 MARKET ST 20TH FLOOR PHILADELPHIA, PA 19103-3222	116072 116244 116651 117498 117684	08/11/2011 08/18/2011 09/08/2011 10/13/2011 10/20/2011	\$5,450.00 \$7,093.08 \$508.52 \$182.00 \$10,834.00
		SUBTOTAL		\$24,067.60
261	FOX ROTHSCHILD LLP 235 PINE ST SUITE 500 SAN FRANCISCO, CA 94104	36304631	10/28/2011	\$182.00
		SUBTOTAL		\$182.00
262	FRAMAR LTD. 163-33 CROSSBAY BLVD HOWARD BEACH, NY 11414	117246	10/05/2011	\$16,092.50
		SUBTOTAL		\$16,092.50
263	FREEMAN INT'L 136 SUMMIT AVENUE MONTVALE, NJ 07645	116346 116735	08/24/2011 09/14/2011	\$27,000.00 \$19,080.00
		SUBTOTAL		\$46,080.00
264	FRENCH CONNECTION GROUP 184-10 JAMAICA AVE HOLLIS, NY 11423	117247 117414	10/05/2011 10/12/2011	\$80,890.58 \$7,040.00
		SUBTOTAL		\$87,930.58
265	FULBRIGHT & JAWORSKI L,L,P. 666 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10103-3198	117499	10/13/2011	\$54,356.18
		SUBTOTAL		\$54,356.18

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
266	FULTON JOINT VENTURE LLC C/O ELI GINDI 15 WEST 34TH STREET, 8TH FLOOR NEW YORK, NY 10001	ACH TRANSFER	10/31/2011	\$1,100,000.00
		SUBTOTAL		\$1,100,000.00
267	G&T COMPANY TRAFFIC AUDIT & BUREAU SERVICES, INC. 100 EVERETT AVE CHELSEA, MA 02150	35362634 35435814 35511412 35585758 35679038 35742475 35823751 35898287 35986687 36070800 36145143 36221129 36305391	08/05/2011 08/12/2011 08/19/2011 08/26/2011 09/02/2011 09/09/2011 09/16/2011 09/23/2011 09/29/2011 10/07/2011 10/14/2011 10/21/2011 10/28/2011	\$61,211.13 \$69,919.06 \$129,916.62 \$86,986.58 \$101,098.27 \$107,274.02 \$60,630.81 \$92,719.66 \$126,169.14 \$112,679.10 \$139,012.45 \$64,873.98 \$196,120.16
		SUBTOTAL		\$1,348,610.98
268	GARCIA, MARYDEL 13732 SW 116 TER MIAMI, FL 33186-3278	117017	09/22/2011	\$64.18
		SUBTOTAL		\$64.18
269	GARDEN GATE LANDSCAPING, INC 206 WASHINGTON HIGHWAY AMHERST, NY 14226	116073 116826 117500	08/11/2011 09/15/2011 10/13/2011	\$777.56 \$777.56 \$772.13
		SUBTOTAL		\$2,327.25
270	GARDENIA LTD. 28 EATON ROAD EATONTOWN, NJ 07724	117603	10/19/2011	\$29,086.00
		SUBTOTAL		\$29,086.00
271	GARMENT GROUP INC 1319 BOYD STREET LOS ANGELES, CA 90033-3712	117415	10/12/2011	\$13,410.00
		SUBTOTAL		\$13,410.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
272	GAULT, NANCY M. 112 S. COMPO ROAD WESTPORT, CT 06880	116434 117185	08/25/2011 09/29/2011	\$2,283.09 \$2,283.09
		SUBTOTAL		\$4,566.18
273	GEORGIA DEPARTMENT OF REVENUE 1800 CENTURY BLVD, SUITE 19014 ATLANTA, GA 30345	ACH TRANSFER ACH TRANSFER ACH TRANSFER ACH TRANSFER	08/22/2011 09/20/2011 09/21/2011 10/20/2011	\$50,190.52 \$37,069.31 \$19,475.30 \$73,272.63
		SUBTOTAL		\$180,007.76
274	GEORGIA POWER COMPANY 241 RALPH MCGILL BLVD. NE ATLANTA, GA 30308	115928 116074 116827 117333	08/04/2011 08/11/2011 09/15/2011 10/06/2011	\$12,695.79 \$70.39 \$13,021.30 \$11,522.79
		SUBTOTAL		\$37,310.27
275	GILT GROUPE 2 PARK AVENUE 4TH FLOOR NEW YORK, NY 10016	116164	08/17/2011	\$86,451.48
		SUBTOTAL		\$86,451.48
276	GOLDMAN, DEBOREH 619 DIAMOND LEAF HOUSTON, TX 77079	117156	09/29/2011	\$16.23
		SUBTOTAL		\$16.23
277	GOLDSTEIN, TOBY 673 MAITLAND AVE TEANECK, NJ 07666	115976	08/04/2011	\$242.76
		SUBTOTAL		\$242.76
278	GOMEZ, MARIA LUIZA 7378 WESTLAKE TER BETHESDA, MD 20817	117175	09/29/2011	\$143.10
		SUBTOTAL		\$143.10

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
279	GOODMAN FACTORS P.O. BOX 29647 DALLAS, TX 75229-9647	116517	08/31/2011	\$21,286.00
			SUBTOTAL	\$21,286.00
280	GOOGLE INC. DEPT. 34256 P.O. BOX 39000 SAN FRANCISCO, CA 94139	116245 117003 117685	08/18/2011 09/22/2011 10/20/2011	\$2,095.00 \$1,077.00 \$1,083.00
			SUBTOTAL	\$4,255.00
281	GORDON BROTHERS 585 FIRTH AVE NEW YORK, NY 10011	36213180 36220676 36240317 26255653 36270091 36290669 ACH TRANSFER ACH TRANSFER	10/20/2011 10/21/2011 10/24/2011 10/25/2011 10/26/2011 10/27/2011 10/31/2011 11/01/2011	\$64,818.87 \$183,112.65 \$133,696.38 \$219,395.13 \$193,787.73 \$138,390.29 \$15,580.36 \$171,773.00
			SUBTOTAL	\$1,120,554.41
282	GOVERNMENT OF DISTRICT OF COLUMBIA JOHN A WILSON BUILDING 1350 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	ACH TRANSFER	08/23/2011	\$27,537.18
			SUBTOTAL	\$27,537.18
283	GRANITE TELECOMMUNICATIONS 100 NEWPORT AVE. QUINCY, MA 02171	116409 116828 117686	08/25/2011 09/15/2011 10/20/2011	\$34,675.29 \$34,053.77 \$34,009.77
			SUBTOTAL	\$102,738.83
284	GREAT AMERICAN GROUP 21860 BURBANK BLVD SUITE 300 SOUTH WOODLAND HILLS, CA 91367	35659921	09/02/2011	\$35,502.64
			SUBTOTAL	\$35,502.64

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
285	GREATER DETROIT HEATING AND COOLING INC. 31485 GROESBECK HWY FRASER, MI 48026	116075 117501	08/11/2011 10/13/2011 SUBTOTAL	\$375.00 \$4,031.06 \$4,406.06
286	GREENBURGH - RECEIVER OF TAXES P.O. BOX 30564 NEW YORK, NY 10087-0564	116829	09/15/2011 SUBTOTAL	\$210,968.52 \$210,968.52
287	GRIMES, RON 256 LAKE ST BRIDGEPORT, CT 06606-3908	117720	10/20/2011 SUBTOTAL	\$172.85 \$172.85
288	GROUP III INTERNATIONAL, LTD P.O. BOX 10094 UNIONDALE, NY 11555-1009	115998	08/11/2011 SUBTOTAL	\$63,050.00 \$63,050.00
289	GROUPE CORWIK 225 CHABANEL WEST SUITE 200 MONTREAL, QC H2N 2C9 CANADA	116165	08/17/2011 SUBTOTAL	\$158,845.20 \$158,845.20
290	GRUNER & CO.,INC. 641 LEXINGTON AVE UNIT R632 NEW YORK, NY 10022-4503	116488 116736 117081 117248 117416	08/31/2011 09/14/2011 09/28/2011 10/05/2011 10/12/2011 SUBTOTAL	\$53,010.00 \$48,600.00 \$104,156.00 \$13,520.00 \$29,600.00 \$248,886.00
291	GUITO, KAREN 5105 WEST POE AVE TAMPA, FL 33629	117699	10/20/2011 SUBTOTAL	\$29.94 \$29.94

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
292	GUZMAN, BLANCA 3823 HUNT RD TAMPA, FL 33614	116215	08/18/2011	\$35.88
			SUBTOTAL	\$35.88
293	GXS P.O. BOX 640371 PITTSBURGH, PA 15264-0371	116410	08/25/2011	\$303.19
		116830	09/15/2011	\$313.60
		117687	10/20/2011	\$314.16
			SUBTOTAL	\$930.95
294	HALVATZIS, MARION 39 TAIN DRIVE GRET NECK, NY 11021	117705	10/20/2011	\$15.93
			SUBTOTAL	\$15.93
295	HAMBRECHT OLESON DESIGN IN C 26 PARK ROAD SHORT HILLS, NJ 07078	116246	08/18/2011	\$51,000.00
			SUBTOTAL	\$51,000.00
296	HANA FINANCIAL, INC. P.O. BOX 50516 LOS ANGELES, CA 90074-0516	116016	08/11/2011	\$13,442.00
		116724	09/13/2011	\$54,035.00
			SUBTOTAL	\$67,477.00
297	HARKHAM INDUSTRIES, INC. 857 S.SAN PEDRO ST. UNIT 300 LOS ANGELES, CA 90014-2435	117082	09/28/2011	\$5,280.00
		117249	10/05/2011	\$17,568.00
		117417	10/12/2011	\$2,400.00
		117604	10/19/2011	\$14,004.00
			SUBTOTAL	\$39,252.00
298	HARLAND TECHNOLOGY SERVICES A DIVISION OF SCANTRON BOX 93038 CHICAGO, IL 60673-3038	116076	08/11/2011	\$1,355.29
		117502	10/13/2011	\$321.00
		117688	10/20/2011	\$321.00
			SUBTOTAL	\$1,997.29

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
299	HARMON COVE II CONDO ASSN. C/O IMPAC P.O. BOX 105007 RE:429 DUNLIN PLAZA ATLANTA, GA 30348	116412 117162	08/25/2011 09/29/2011 SUBTOTAL	\$424.61 \$424.61 <u>\$849.22</u>
300	HATCHET PUBLICATIONS,INC. 2140 G ST NW WASHINGTON, DC 20052	117004	09/22/2011 SUBTOTAL	\$1,072.00 <u>\$1,072.00</u>
301	HEARTS OF PALM LLC 1411 BROADWAY NEW YORK, NY 10018-3553	115999 116166	08/11/2011 08/17/2011 SUBTOTAL	\$9,882.50 \$2,377.50 <u>\$12,260.00</u>
302	HELMSMAN MANAGEMENT SERVICES, LLC P.O. BOX 7247-0109 PHILADELPHIA, PA 19170-0109	115930 116831 117163 117503	08/04/2011 09/15/2011 09/29/2011 10/13/2011 SUBTOTAL	\$14,991.95 \$46,910.90 \$27,555.36 \$17,989.69 <u>\$107,447.90</u>
303	HENRY DONEGER ASSOCIATES INC 463 SEVENTH AVENUE NEW YORK, NY 10018	115932 116834 117335	08/04/2011 09/15/2011 10/06/2011 SUBTOTAL	\$10,416.66 \$20,833.32 \$10,416.66 <u>\$41,666.64</u>
304	HILL, SOPHIA 626 W JONES ST LIVINGSTON, TX 77351	117554	10/13/2011 SUBTOTAL	\$5.40 <u>\$5.40</u>

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
305	HILLDUN FACTORS 225 WEST 35TH STREET NEW YORK, NY 10001			
		116188	08/17/2011	\$32,458.50
		116364	08/24/2011	\$6,585.00
		116510	08/31/2011	\$40,520.00
		116759	09/14/2011	\$23,415.00
		117292	10/06/2011	\$1,228.50
			SUBTOTAL	\$104,207.00
306	HIP TO BAMBOO LLC 5616 SOURWOOD ROAD CUMMING, GA 30040			
		116940	09/21/2011	\$11,642.00
			SUBTOTAL	\$11,642.00
307	HITACHI DATA SYSTEMS P.O. BOX 931034 CLEVELAND, OH 44193-0004			
		116413	08/25/2011	\$5,833.96
		116835	09/15/2011	\$5,833.96
		117690	10/20/2011	\$5,833.96
			SUBTOTAL	\$17,501.88
308	HOELL, PATRICIA LOZANO 796 HILL DR APT.D WEST PALM BEACH, FL 33415			
		117536	10/13/2011	\$21.19
			SUBTOTAL	\$21.19
309	HOLT NEY ZATCOFF &WASSERMAN,LLP 100 GALLERIA PARKWAY SUITE 1800 ATLANTA, GA 30339-5947			
		116544	09/01/2011	\$14,819.04
		116654	09/08/2011	\$15,687.40
		116836	09/15/2011	\$13,894.63
			SUBTOTAL	\$44,401.07
310	HOME DEPOT CREDIT SERV. DEPT 32-2505520944 P.O. BOX 9055 DES MOINES, IA 50368-9055			
		116545	09/01/2011	\$108.01
		116837	09/15/2011	\$1,112.60
			SUBTOTAL	\$1,220.61

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
311	HOUSTON SAFE & LOCK 10210 WESTHEIMER HOUSTON, TX 77042	117505	10/13/2011	\$654.91
			SUBTOTAL	\$654.91
312	HOWELL, AGNES OLIVIA 1118 WATERWAY VILLAGE CT GREENACRES, FL 33413	116967	09/22/2011	\$52.99
			SUBTOTAL	\$52.99
313	HSBC BOX 512636 PHILADELPHIA, PA 19175-2636	117440	10/12/2011	\$3,701.00
			SUBTOTAL	\$3,701.00
314	HUBERT H. HAYES, INC. 1953 86TH STREET 2ND FLOOR BROOKLYN, NY 11214	116078 116079	08/11/2011 08/11/2011	\$700.00 \$2,100.00
			SUBTOTAL	\$2,800.00
315	HUDSON WESTCHESTER RADIO, INC. ONE BROADCAST FORUM NEW ROCHELLE, NY 10801	117005	09/22/2011	\$2,550.00
			SUBTOTAL	\$2,550.00
316	HUGHES ENVIRONMENTAL ENGINEERING INC. P.O. BOX 340 240 WEST GRAND AVENUE MONTVALE, NJ 07645	116655 116838 117006 117165 117336 117506 117691	09/08/2011 09/15/2011 09/22/2011 09/29/2011 10/06/2011 10/13/2011 10/20/2011	\$60,152.16 \$63,717.75 \$20,276.11 \$21,184.35 \$3,433.73 \$7,735.24 \$6,634.60
			SUBTOTAL	\$183,133.94

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
317	HUNGBUI, HANNA 11839 SPRING GROVE HOUSTON, TX 77099			
		116411	08/25/2011	\$14.06
		116543	09/01/2011	\$14.06
			SUBTOTAL	\$28.12
318	IBM CORPORATION P.O. BOX 643600 PITTSBURGH, PA 15264-3600			
		117692	10/20/2011	\$5,369.19
			SUBTOTAL	\$5,369.19
319	ICSC REGISTRATION DEPARTMENT P.O. BOX 26958 NEW YORK, NY 10087-6958			
		117337	10/06/2011	\$995.00
			SUBTOTAL	\$995.00
320	IDB FACTORS 25059 NETWORK PLACE CHICAGO, IL 60673-1250			
		116017	08/11/2011	\$24,168.00
		116365	08/24/2011	\$25,380.00
		116612	09/07/2011	\$13,500.00
		116959	09/21/2011	\$15,700.00
		117293	10/06/2011	\$19,350.00
		117441	10/12/2011	\$4,080.00
			SUBTOTAL	\$102,178.00
321	ILLINOIS DEPT OF REVENUE PO BOX 1040 GALESBURG, IL 61402-1040			
		ACH TRANSFER	08/08/2011	\$46,000.00
		ACH TRANSFER	08/15/2011	\$46,000.00
		ACH TRANSFER	08/22/2011	\$87,701.00
		ACH TRANSFER	08/31/2011	\$43,000.00
		ACH TRANSFER	09/07/2011	\$65,000.00
		ACH TRANSFER	09/15/2011	\$65,000.00
		ACH TRANSFER	09/20/2011	\$69,912.00
		ACH TRANSFER	09/22/2011	\$65,000.00
		ACH TRANSFER	09/29/2011	\$65,000.00
		ACH TRANSFER	10/07/2011	\$52,500.00
		ACH TRANSFER	10/15/2011	\$52,500.00
		ACH TRANSFER	10/21/2011	\$80,614.00
		ACH TRANSFER	10/24/2011	\$52,500.00
		ACH TRANSFER	10/31/2011	\$52,500.00
			SUBTOTAL	\$843,227.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
322	ILLINOIS DEPT OF REVENUE P.O. BOX 19045 SPRINGFIELD, IL 62794-9045	ACH TRANSFER	09/21/2011	\$1,860.56
			SUBTOTAL	\$1,860.56
323	INDEPENDENCE COMMUNICATIONS INC. PO BOX 7519 PHILADELPHIA, PA 19101-7519	117693	10/20/2011	\$1,549.66
			SUBTOTAL	\$1,549.66
324	INDIVIDUALIZED APPAREL GROUP FINANCIAL P.O. BOX 1409 BRENTWOOD, TN 37024	116189 117294	08/17/2011 10/06/2011	\$4,587.50 \$1,625.00
			SUBTOTAL	\$6,212.50
325	INGERSOLL-RAND COMPANY INDUSTRIAL TECHNOLOGIES 15768 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	116656	09/08/2011	\$1,206.96
			SUBTOTAL	\$1,206.96
326	INTERCHANGE BROKERAGE COMPANY P.O. BOX 2846 REDMOND, WA 98073	115933 116414	08/04/2011 08/25/2011	\$15,222.09 \$5,809.21
			SUBTOTAL	\$21,031.30
327	INTERNAL REVENUE SERVICE P.O. BOX 219236 KANSAS CITY, MO 64121-9236	115934 115935 116248 116657 116658 116839 116840 117166 117167 117507 117508	08/04/2011 08/04/2011 08/18/2011 09/08/2011 09/08/2011 09/15/2011 09/15/2011 09/29/2011 09/29/2011 10/13/2011 10/13/2011	\$177.34 \$150.00 \$181.03 \$75.00 \$125.37 \$75.00 \$203.43 \$75.00 \$181.23 \$75.00 \$193.28
			SUBTOTAL	\$1,511.68

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
328	INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0039	116583	09/06/2011	\$443.86
			SUBTOTAL	\$443.86
329	INTERNATIONAL INTIMATES 180 MADISON AVE. SUITE 700 NEW YORK, NY 10016	116167 116489	08/17/2011 08/31/2011	\$3,690.00 \$1,200.00
			SUBTOTAL	\$4,890.00
330	INTRALINKS, INC. P.O. BOX 10259 NEW YORK, NY 10259-0259	116249 117007 117694	08/18/2011 09/22/2011 10/20/2011	\$555.20 \$188.80 \$4,340.00
			SUBTOTAL	\$5,084.00
331	IRBY, MACHELE M 1301 WARRINGTON PL ALEXANDRIA, VA 22307	116547	09/01/2011	\$47.22
			SUBTOTAL	\$47.22
332	IRON MOUNTAIN OFF-SITE DATA PROTECTION P.O. BOX 27129 NEW YORK, NY 10087-7129	116415 117008 117695	08/25/2011 09/22/2011 10/20/2011	\$2,093.46 \$2,093.17 \$2,048.74
			SUBTOTAL	\$6,235.37
333	IRV M. LOWENBERG, TREAS. CITY OF SOUTHFIELD P.O. BOX 369 SOUTHFIELD, MI 48037-0369	116080	08/11/2011	\$79,345.56
			SUBTOTAL	\$79,345.56
334	ISAAC JACOBS INT'L 230 5TH AVE. STE 1108 NEW YORK, NY 10001	117605	10/19/2011	\$960.00
			SUBTOTAL	\$960.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
335	IVY CHIC APPAREL 525 7TH AVE ROOM 1008 NEW YORK, NY 10018			
		116941	09/21/2011	\$9,170.00
		117083	09/28/2011	\$3,927.00
			SUBTOTAL	\$13,097.00
336	J.C. EHRLICH CO. INC. P.O. BOX 13848 READING, PA 19612			
		115936	08/04/2011	\$197.16
		116081	08/11/2011	\$186.32
		116659	09/08/2011	\$186.32
		116841	09/15/2011	\$98.58
		117509	10/13/2011	\$285.92
			SUBTOTAL	\$954.30
337	JACKS ELECTRIC CO. 61 WEST RUBBERTREE DR. LAKE WORTH, FL 33467			
		116660	09/08/2011	\$304.50
			SUBTOTAL	\$304.50
338	JBS LAWNS LLC 12720 CHRISMAN ROAD HOUSTON, TX 77039			
		116082	08/11/2011	\$204.56
		116661	09/08/2011	\$204.56
		117696	10/20/2011	\$204.56
			SUBTOTAL	\$613.68
339	JDA SOFTWARE, INC. P.O. BOX 202621 DALLAS, TX 75320-2621			
		116662	09/08/2011	\$17,354.07
		116842	09/15/2011	\$18,694.07
			SUBTOTAL	\$36,048.14
340	JEFFERIES SOCKS P.O. BOX 1680 BURLINGTON, NC 27216			
		117084	09/28/2011	\$3,357.00
		117606	10/19/2011	\$864.00
			SUBTOTAL	\$4,221.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
341	JEFFERSON, MARGARET 2801 PENNSYLVANIA AVE SE # 305 WASHINGTON, DC 20020	116087	08/11/2011	\$15.53
			SUBTOTAL	\$15.53
342	JELLY BELLY CANDY COMPANY FILE NO.21471 PO BOX 60000 SAN FRANCISCO, CA 94160-0001	117250 117607	10/05/2011 10/19/2011	\$12,267.60 \$34,275.60
			SUBTOTAL	\$46,543.20
343	JESKY, JUDITH 06600 SCHOOLCRAFT APT # 226 REDFORD, MI 48239-4625	117341	10/06/2011	\$21.19
			SUBTOTAL	\$21.19
344	JEWISH MEDIA GROUP 1086 TEANECK RD TEANECK, NJ 07666	117339	10/06/2011	\$2,290.00
			SUBTOTAL	\$2,290.00
345	JIMENEZ, MARIA 65 S GROVE AVE HOPRLAWN, NJ 08861-1507	117174	09/29/2011	\$29.99
			SUBTOTAL	\$29.99
346	JIMMY SALES NECKWEAR 253 44TH STREET BROOLKLYN, NY 11232	116593 117251	09/07/2011 10/05/2011	\$19,800.00 \$3,746.25
			SUBTOTAL	\$23,546.25
347	JOE B211 INC., P.O. BOX 9650 DENVER, CO 80209	116083	08/11/2011	\$40.00
			SUBTOTAL	\$40.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
348	JOHN CAHILL DISPLAYS 21 DRYDOCK AVENUE BOSTON, MA 02210	117009	09/22/2011	\$63.00
			SUBTOTAL	\$63.00
349	JOHNSON, BEVERLY 572 STONELAND PLACE LAWVILLE, GA 30046	116211	08/18/2011	\$21.18
			SUBTOTAL	\$21.18
350	JOHNSON, SAMUEL 17574 WESTMORELAND DETROIT, MI 48219	117723	10/20/2011	\$63.59
			SUBTOTAL	\$63.59
351	JONES APPAREL GROUP P.O. BOX 277512 ATLANTA, GA 30384-7512	116018 116190 116329 116330 116511 116613 116760 117117 117295 117442 117643	08/11/2011 08/17/2011 08/22/2011 08/22/2011 08/31/2011 09/07/2011 09/14/2011 09/28/2011 10/06/2011 10/12/2011 10/19/2011	\$270,000.86 \$180,225.24 \$143,016.65 \$84,887.10 \$25,864.00 \$199,031.90 \$215,081.86 \$234,625.65 \$2,369.20 \$288,883.18 \$122,808.53
			SUBTOTAL	\$1,766,794.17
352	JONES, SUSAN 418 BAUSHALL CT KATY, TX 77450	116706	09/08/2011	\$32.46
			SUBTOTAL	\$32.46
353	JOSMO SHOES CORP 601 59TH STREET WEST NEW YORK, NJ 07093	116000 116168	08/11/2011 08/17/2011	\$10,169.76 \$4,470.00
			SUBTOTAL	\$14,639.76

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
354	JP LAWN SERVICES CORP 49 MAIN STREET OCEANPORT, NJ 07757			
		116844	09/15/2011	\$1,284.00
		117010	09/22/2011	\$1,284.00
		117697	10/20/2011	\$2,006.25
		SUBTOTAL		\$4,574.25
355	JSK LANDSCAPE & CONSTRUCTION 790 BLOOMFIELD AVE. BUILDING E SUITE 1 CLIFTON, NJ 07012			
		116250	08/18/2011	\$749.00
		117011	09/22/2011	\$1,273.30
		117698	10/20/2011	\$1,091.40
		SUBTOTAL		\$3,113.70
356	JSONG INTERNATIONAL INC 499 7TH AVENUE NEW YORK, NY 10018			
		116490	08/31/2011	\$5,782.00
		117252	10/05/2011	\$16,360.00
		SUBTOTAL		\$22,142.00
357	JUNIOR GRAPHICS 126 WHALEPOND ROAD WEST LONG BRANCH, NJ 07764			
		116084	08/11/2011	\$2,625.00
		116549	09/01/2011	\$1,087.50
		116664	09/08/2011	\$1,637.50
		117012	09/22/2011	\$487.50
		117168	09/29/2011	\$2,162.50
		117343	10/06/2011	\$762.50
		SUBTOTAL		\$8,762.50
358	JUREWICZ, ROBERT 315 BONNIE BRAE AVE ITASCA, IL 60413			
		117719	10/20/2011	\$117.14
		SUBTOTAL		\$117.14
359	KAHN LUCAS LANCASTER I. 805 ESTELLE DR STE 101 LANCASTER, PA 17601			
		116001	08/11/2011	\$47,740.20
		116169	08/17/2011	\$5,850.00
		116594	09/07/2011	\$5,040.00
		116737	09/14/2011	\$4,680.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		117085	09/28/2011	\$10,333.50
		117608	10/19/2011	\$6,144.00
			SUBTOTAL	\$79,787.70
<hr/>				
360	KAPLAN, FLORENCE 232 EVANS PL SADDLE BROOK, NJ 07663	116070	08/11/2011	\$119.99
			SUBTOTAL	\$119.99
<hr/>				
361	KAREN MILLER 60 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	116595	09/07/2011	\$29,560.00
			SUBTOTAL	\$29,560.00
<hr/>				
362	KATTEN MUCHIN ROSENMAN LLP 575 MADISON AVENUE NEW YORK, NY 10022-2585	116550	09/01/2011	\$17,815.18
		116665	09/08/2011	\$15,725.20
		117510	10/13/2011	\$187.50
		117700	10/20/2011	\$4,880.26
			SUBTOTAL	\$38,608.14
<hr/>				
363	KAYSER-ROTH CORPORATION CALVIN KLEIN HOSIERY P.O. BOX 890879 CHARLOTTE, NC 28289-0879	116491	08/31/2011	\$99,781.14
		116738	09/14/2011	\$2,042.46
		117086	09/28/2011	\$1,090.20
		117253	10/05/2011	\$3,046.08
		117418	10/12/2011	\$30,676.14
		117419	10/12/2011	\$1,924.08
		117609	10/19/2011	\$64,461.03
			SUBTOTAL	\$203,021.13
<hr/>				
364	KENDALE ASSOCIATES LP LSE ID#SFLM1153/LSYMS00 DEPT. 2310 LOS ANGELES, CA 90084-2310	115938	08/04/2011	\$27,023.07
		116416	08/25/2011	\$27,023.07
		117013	09/22/2011	\$27,023.07
		117511	10/13/2011	\$27,023.07
			SUBTOTAL	\$108,092.28

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
365	KIDZ CONCEPTS 1412 BROADWAY 3RDFLOOR NEW YORK, NY 10018	117087	09/28/2011	\$13,416.00
			SUBTOTAL	\$13,416.00
366	KING, DAVID 134 BEACH ST. BOSTON, MA 02111	117242	10/05/2011	\$15,457.00
			SUBTOTAL	\$15,457.00
367	KING, RICHARD 2031 KEMP ROAD MARIETTA, GA 30066	116448	08/25/2011	\$51.65
			SUBTOTAL	\$51.65
368	KIRIKIAS, MARION 9 COLONY PLACE NORWALK, CT 06851	116253	08/18/2011	\$31.89
			SUBTOTAL	\$31.89
369	KNIGHTON, KIM 6736 GOFORTH ST HOUSTON, TX 77021	116667	09/08/2011	\$11.67
			SUBTOTAL	\$11.67
370	KOKTSIDIS, VOULA 65 MAPLE ST. NORWOOD, MA 02062	116466	08/25/2011	\$24.99
			SUBTOTAL	\$24.99
371	KOMAR INTIMATES, LLC P.O. BOX 5227 NEW YORK, NY 10087-5227	116347 116942 117088	08/24/2011 09/21/2011 09/28/2011	\$97,507.20 \$27,809.60 \$22,282.40
			SUBTOTAL	\$147,599.20

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
372	KONE INC. ONE KONE COURT PO BOX 429 MOLINE, IL 61266-0429	116252 117014 117701	08/18/2011 09/22/2011 10/20/2011 SUBTOTAL	\$692.00 \$692.00 \$692.00 <u>\$2,076.00</u>
373	KONG WOODWARD 270 NEWBURY STREET APT #5 BOSTON, MA 2116	117793	11/01/2011 SUBTOTAL	\$452.80 <u>\$452.80</u>
374	KRAFT ROOFING CO., INC. 14 HIGGINS DRIVE VERNON, NJ 07462	117513	10/13/2011 SUBTOTAL	\$440.84 <u>\$440.84</u>
375	KRONOS P.O. BOX 845748 BOSTON, MA 02284-5748	116417 117702	08/25/2011 10/20/2011 SUBTOTAL	\$100.00 \$50.00 <u>\$150.00</u>
376	KUMARANAYAKAM, KIRUBA 60 VINCENT BAHAN BLVD EDISON, NJ 08837	117512	10/13/2011 SUBTOTAL	\$239.97 <u>\$239.97</u>
377	KUTE KIDDIE/ S. ROTHSCHILD P.O. BO 10005 NEW YORK, NY 10259	117089	09/28/2011 SUBTOTAL	\$4,056.00 <u>\$4,056.00</u>
378	L. & LEUNG LEATHERWARE 320 5TH AVE. NEW YORK, NY 10001	117610	10/19/2011 SUBTOTAL	\$1,440.00 <u>\$1,440.00</u>

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
379	L.P. HEATING & A/C CO. INC. 18963 BONANZA WAY GAITHERSBURG, MD 20879	116085	08/11/2011	\$1,537.25
			SUBTOTAL	\$1,537.25
380	LA FIORENTINA 15 WEST 36TH STREET NEW YORK, NY 10018	117611	10/19/2011	\$29,970.00
			SUBTOTAL	\$29,970.00
381	LABOR READY INC. P.O. BOX 820145 PHILADELPHIA, PA 19182-0145	117344	10/06/2011	\$4,144.07
			SUBTOTAL	\$4,144.07
382	LARRY LEVINE/S. ROTHSCHILD & CO. P.O. BOX 10005 NEW YORK, NY 10259	116348 117254	08/24/2011 10/05/2011	\$154,088.40 \$8,280.00
			SUBTOTAL	\$162,368.40
383	LAW, CASSANDRA 49 TIMON ST BUFFALO, NY 14211	116984	09/22/2011	\$10.46
			SUBTOTAL	\$10.46
384	LAW, JACQUELINE 2313 N RIDGEWOOD AVE TAMPA, FL 33602-1827	115937	08/04/2011	\$10.67
			SUBTOTAL	\$10.67
385	LAZ PARKING 15 LEWIS STREET HARTFORD, CT 06103	116419 117170	08/25/2011 09/29/2011	\$440.00 \$440.00
			SUBTOTAL	\$880.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
386	LEVI STRAUSS CO. P.O.BOX 100883 ATLANTA, GA 30384			
		116943	09/21/2011	\$40,687.50
		117612	10/19/2011	\$24,840.00
			SUBTOTAL	\$65,527.50
387	LEWIS, VALERIE OLMA 610 AMMANUEL CT NW APT # 102 WASHINGTON, DC 20001			
		116715	09/08/2011	\$47.21
			SUBTOTAL	\$47.21
388	LEWITT, LANA 3303 ARUBA WAY COCONUT CREEK, FL 33066			
		117169	09/29/2011	\$13.77
			SUBTOTAL	\$13.77
389	LIBERTY MUTUAL INSURANCE GROUP P.O. BOX 7247-0109 PHILADELPHIA, PA 19170-0109			
		116668	09/08/2011	\$162,617.54
		117015	09/22/2011	\$76,590.61
		117171	09/29/2011	\$42,963.23
		117516	10/13/2011	\$244,784.05
			SUBTOTAL	\$526,955.43
390	LILLY'S JEWELS INC. 10 ISABEL COURT NANUET, NY 10954			
		116349	08/24/2011	\$9,623.50
			SUBTOTAL	\$9,623.50
391	LIPA 333 EARLE OVINGTON BLVD. STE. 403 UNIONDALE, NY 11553			
		116086	08/11/2011	\$16,512.53
		117173	09/29/2011	\$15,499.41
			SUBTOTAL	\$32,011.94
392	LISANTER, INC. 111 ROUTE 46 MOUNT OLIVE, NJ 07828			
		116002	08/11/2011	\$30,600.00
			SUBTOTAL	\$30,600.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
393	LIZZIE AND TOMMY LLC 25 ANNES COURT PLACE HILLSBOROUGH, CA 94010	117255	10/05/2011	\$1,224.00
			SUBTOTAL	\$1,224.00
394	LOCAL 108 RETAIL 1576 SPRINGFIELD AVENUE MAPLEWOOD, NJ 07040	116420	08/25/2011	\$53,808.72
		116421	08/25/2011	\$8.05
		117345	10/06/2011	\$12.35
		117346	10/06/2011	\$54,406.50
			SUBTOTAL	\$108,235.62
395	LOCAL 1102 COPE CONTRIBUTION 1587 STEWART AVENUE WESTBURY, NY 11590	116422	08/25/2011	\$19.00
		117347	10/06/2011	\$27.00
			SUBTOTAL	\$46.00
396	LOCAL 1102 HEALTH & BENEFIT FUND 1587 STEWART AVENUE WESTBURY, NY 11590	116423	08/25/2011	\$120,205.00
		117348	10/06/2011	\$116,809.00
			SUBTOTAL	\$237,014.00
397	LOCAL 1102 MEDICAL CONTRIBUTION 1587 STEWART AVENUE WESTBURY, NY 11590	116424	08/25/2011	\$4,107.35
		117349	10/06/2011	\$6,184.10
			SUBTOTAL	\$10,291.45
398	LOCAL 1102-DUES & INIT. 1587 STEWART AVENUE WESTBURY, NY 11590	116425	08/25/2011	\$13,515.74
		117350	10/06/2011	\$19,539.77
		117797	11/01/2011	\$30,734.82
			SUBTOTAL	\$63,790.33

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
399	LOCAL 1102-PENSION FUND 1587 STEWART AVENUE WESTBURY, NY 11590	116426 117351	08/25/2011 10/06/2011	\$29,927.10 \$29,553.30
			SUBTOTAL	\$59,480.40
400	LOIEDERMAN SOLTESZ ASSOCIATES, INC. 2 RESEARCH PLACE ROCKVILLE, MD 20850	117517	10/13/2011	\$556.00
			SUBTOTAL	\$556.00
401	LOLLYTOGS LTD. 321 HERROD BLVD. P.O. BOX 1001 DAYTON, NJ 08810-1001	116003	08/11/2011	\$479.45
			SUBTOTAL	\$479.45
402	LOWENSTEIN SANDLER 65 LIVINGSTON AVENUE ROSELAND, NJ 07068	116669 117703	09/08/2011 10/20/2011	\$16,559.58 \$1,937.90
			SUBTOTAL	\$18,497.48
403	LOZANO, SILVIA 1439 70TH ST NORTH BERGEN, NJ 07047	115968	08/04/2011	\$39.99
			SUBTOTAL	\$39.99
404	LUACES, MIRTA 806 SUNSET ROAD WEST PALM BEACH, FL 33401-7846	116433	08/25/2011	\$63.59
			SUBTOTAL	\$63.59
405	LUIS GONZALEZ / PETTY CASH ONE SYMS WAY SECAUCUS, NJ 07094	117064	09/23/2011	\$444.97
			SUBTOTAL	\$444.97

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
406	M2M CREATIVE GROUP,LLC 115 ROUTE 46 WEST BUILDING F MOUNTAIN LAKES, NJ 07046	117352 117704	10/06/2011 10/20/2011 SUBTOTAL	\$4,540.87 \$1,699.89 <u>\$6,240.76</u>
407	MACK, HATTIE 55 AINTREE ROAD WESTBURY, NY 11590	115929	08/04/2011 SUBTOTAL	\$23.53 <u>\$23.53</u>
408	MAD BOMBER 130 IMBODEN DR. SUITE 9 WINCHESTER, VA 22603	117613	10/19/2011 SUBTOTAL	\$13,960.00 <u>\$13,960.00</u>
409	MADISON MAN,LTD. BROOKLYN NAVY YARD 63 FLUSHING AV. UNIT 298 BROOKLYN, NY 11205	116739 117614	09/14/2011 10/19/2011 SUBTOTAL	\$1,800.00 \$2,280.00 <u>\$4,080.00</u>
410	MAGID 3351-3 TREMLEY POINT RD P.O. BOX 4280 LINDEN, NJ 07036	116740 117615	09/14/2011 10/19/2011 SUBTOTAL	\$28,235.50 \$10,317.00 <u>\$38,552.50</u>
411	MANAGEMENT INFORMATION DISCIPLINES,INC. 603 EAST WASHINGTON STREET SUITE 400 INDIANAPOLIS, IN 46204	116846 117518	09/15/2011 10/13/2011 SUBTOTAL	\$12,857.50 \$5,560.99 <u>\$18,418.49</u>

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
412	MARCHON 35 HUB DRIVE MELVILLE, NY 11747	116350	08/24/2011	\$14,240.00
			SUBTOTAL	\$14,240.00
413	MARCUS ADLER GLOVE CO. 32 WEST 39TH STREET NEW YORK, NY 10018	117090 117256	09/28/2011 10/05/2011	\$17,400.00 \$15,660.00
			SUBTOTAL	\$33,060.00
414	MARGARINE, PAULETTE 15428 SAN DIEGO DR LOXAHATCHEE, FL 33470	116684	09/08/2011	\$84.78
			SUBTOTAL	\$84.78
415	MARIETTA POWER 675 N MARIETTA PKWY NE MARIETTA, GA 30060	115940 116427 117176	08/04/2011 08/25/2011 09/29/2011	\$8,572.41 \$8,286.65 \$8,925.99
			SUBTOTAL	\$25,785.05
416	MARKET TECH MEDIA CORPORATION P.O. BOX 5990 VALENCIA, CA 91355-5990	117353	10/06/2011	\$675.00
			SUBTOTAL	\$675.00
417	MARLOX (USA) INC. 131 WEST 33RD STREET UNIT 11C NEW YORK, NY 10001	117091	09/28/2011	\$12,864.00
			SUBTOTAL	\$12,864.00
418	MARTION, WILLIAM 11 EMONY LANE MT LAUREL, NJ 08054	116718	09/08/2011	\$8.51
			SUBTOTAL	\$8.51

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
419	MARZOTTO 500 5TH AVE UNIT #3140 NEW YORK, NY 10110-3197	116004	08/11/2011	\$42,037.00
			SUBTOTAL	\$42,037.00
420	MASTER ACCESSORIES 7721 MAJORS ROAD SUITE 200 CUMMING, GA 30041	116005 117616	08/11/2011 10/19/2011	\$9,944.00 \$3,364.00
			SUBTOTAL	\$13,308.00
421	MAYER BROWN LLP 2027 COLLECTION CENTER DR CHICAGO, IL 60693-0020	116671 117178 117706	09/08/2011 09/29/2011 10/20/2011	\$26,827.46 \$3,471.79 \$4,738.75
			SUBTOTAL	\$35,038.00
422	MC'S ELECTRIC SERVICE, INC. 15710 LANGCART POB.209 CHANNELVIEW, TX 77530	116256 116428	08/18/2011 08/25/2011	\$389.70 \$844.35
			SUBTOTAL	\$1,234.05
423	MCCUBBIN HOSIERY INC. P.O. BOX 268984 OKLAHOMA CITY, OK 73126-8984	117420	10/12/2011	\$4,742.40
			SUBTOTAL	\$4,742.40
424	MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP 1300 MOUNT KEMBLE AVE P.O. BOX 2075 MORRISTOWN, NJ 07962-2075	ACH TRANSFER	11/01/2011	\$287,351.33
			SUBTOTAL	\$287,351.33
425	MCNUTT SERVICE GROUP 260 THE BLUFFS SW AUSTELL, GA 30168	116257 117018	08/18/2011 09/22/2011	\$57,662.28 \$456.00
			SUBTOTAL	\$58,118.28

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
426	MEADOWBROOK SWEEPING P.O. BOX 1612 WEST BABYLON, NY 11704	117355 117519	10/06/2011 10/13/2011	\$436.67 \$873.34
			SUBTOTAL	\$1,310.01
427	MEDIANT COMMUNICATIONS LLC P.O. BOX 29976 NEW YORK, NY 10087-9976	116258	08/18/2011	\$12.94
			SUBTOTAL	\$12.94
428	MEGAPATH INC. 555 ANTON BLVD SUITE 200 COSTA MESA, CA 92626	116429 116848 117520 117707	08/25/2011 09/15/2011 10/13/2011 10/20/2011	\$760.87 \$774.19 \$775.60 \$836.65
			SUBTOTAL	\$3,147.31
429	MELISSA & DOUG P.O. BOX 590 WESTPORT, CT 06881	116170 117421 117617	08/17/2011 10/12/2011 10/19/2011	\$3,000.00 \$1,608.00 \$14,900.95
			SUBTOTAL	\$19,508.95
430	MEMBRANE SYSTEMS INC. 7120 BUFORD HIGHWAY ATLANTA, GA 30340	116551	09/01/2011	\$252.93
			SUBTOTAL	\$252.93
431	MENUES AND MUSIC PRODUCTIONS, INC 1462 66TH STREET EMERYVILLE, CA 94608	117422	10/12/2011	\$3,000.00
			SUBTOTAL	\$3,000.00
432	MERCH SOURCE, LLC 15871 COLLECTIONS CENTER DR. CHICAGO, IL 60693	117618	10/19/2011	\$18,125.60
			SUBTOTAL	\$18,125.60

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
433	METRO BOSTON LLC 320 CONGRESS STREET 5TH FLOOR BOSTON, MA 02210			
		116089	08/11/2011	\$3,000.00
		117019	09/22/2011	\$18,800.00
		117180	09/29/2011	\$18,800.00
		117357	10/06/2011	\$9,400.00
		117521	10/13/2011	\$4,700.00
		117708	10/20/2011	\$9,400.00
		SUBTOTAL		\$64,100.00
434	METROMEDIA ENERGY, INC. 6 INDUSTRIAL WAY W # F EATONTOWN, NJ 07724-2268			
		116090	08/11/2011	\$139.03
		116091	08/11/2011	\$0.72
		116259	08/18/2011	\$17.34
		116672	09/08/2011	\$2.22
		116849	09/15/2011	\$719.65
		117181	09/29/2011	\$5.75
		117358	10/06/2011	\$132.99
		117522	10/13/2011	\$33.96
		117523	10/13/2011	\$64.63
		SUBTOTAL		\$1,116.29
435	MIAMI DADE COUNTY TAX COLLECTOR PO BOX 25218 MIAMI, FL 33102-5218			
		115942	08/04/2011	\$525.00
		SUBTOTAL		\$525.00
436	MIAMI-DADE WATER AND SEWER AUTHORITY DEPT. 3071 SW 38TH AVENUE MIAMI, FL 33146			
		117359	10/06/2011	\$945.74
		SUBTOTAL		\$945.74
437	MICHAEL KORS 333 MEADOWLANDS PKWY. SUITE 405 SECAUCUS, NJ 07094			
		117423	10/12/2011	\$179.51
		SUBTOTAL		\$179.51

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
438	MICHIGAN DEPT OF TREASURY P.O. BOX 30199 LANSING, MI 48909-7699			
		ACH TRANSFER	08/22/2011	\$15,828.40
		ACH TRANSFER	09/20/2011	\$15,889.57
		ACH TRANSFER	10/20/2011	\$25,328.70
		SUBTOTAL		\$57,046.67
439	MICHIGAN IRRIGATION 31190 DEQUINDRE ROAD UNIT A WARREN, MI 48092			
		116673	09/08/2011	\$1,848.00
		SUBTOTAL		\$1,848.00
440	MICHIGAN QUALITY ELECTRIC 46 S. HOLCOMB RD. CLARKSTON, MI 48346-1510			
		116260	08/18/2011	\$131.73
		SUBTOTAL		\$131.73
441	MID AMERICAN ENERGY CO. 8602 172ND STREET MUSCATINE, IA 52761			
		116431	08/25/2011	\$8,447.20
		116850	09/15/2011	\$9,521.95
		117360	10/06/2011	\$9,588.03
		SUBTOTAL		\$27,557.18
442	MIDDLESEX WATER CO 1500 RONSON RD ISELIN, NJ 08830-0452			
		116261	08/18/2011	\$649.34
		117182	09/29/2011	\$664.73
		SUBTOTAL		\$1,314.07
443	MILBERG FACTORS 99 PARK AVE NEW YORK, NY 10016			
		116512	08/31/2011	\$4,812.00
		116614	09/07/2011	\$74,046.00
		116725	09/13/2011	\$102,306.52
		117118	09/28/2011	\$160,844.80
		117443	10/12/2011	\$9,240.00
		117644	10/19/2011	\$102,714.00
		117763	10/24/2011	\$100,000.00
		SUBTOTAL		\$553,963.32

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
444	MILLS SEWING MACHINE SERVICE 3564 HAPPY VALLEY CRCLE NEWMAN, GA 30263	116262	08/18/2011	\$110.00
			SUBTOTAL	\$110.00
445	MINER FLEET MANAGEMENT GROUP 17319 SAN PEDRO STE, 500 SAN ANTONIO, TX 78232	116432	08/25/2011	\$1,010.94
			SUBTOTAL	\$1,010.94
446	MITCHELL'S LAWN MAINT. CORP 15665 SW 117 AVENUE MIAMI, FL 33177	115943 116263 117020 117709	08/04/2011 08/18/2011 09/22/2011 10/20/2011	\$300.00 \$380.00 \$680.00 \$300.00
			SUBTOTAL	\$1,660.00
447	MITCHELL, KERSHONA 230 ANCHOR WAY UNIONDALE, NY 11553	115939	08/04/2011	\$15.68
			SUBTOTAL	\$15.68
448	MONOLITH CORPORATION DEPT. 1222, P.O. BOX 1070 CHARLOTTE, NC 28201-1070	116092	08/11/2011	\$1,699.70
			SUBTOTAL	\$1,699.70
449	MOORE WALLACE DBA /RR DONNELLEY P O BOX 93514 CHICAGO, IL 60673-3514	116552	09/01/2011	\$907.63
			SUBTOTAL	\$907.63
450	MORENO, BYRON 2418 N NORMANDY CHICAGO, IL 60707	116789	09/15/2011	\$43.19
			SUBTOTAL	\$43.19

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
451	MORRISVILLE SWEEPING INC. 10 KRESGE ROAD FAIRLESS HILLS, PA 19030	116553 117184	09/01/2011 09/29/2011	\$492.42 \$492.42
		SUBTOTAL		\$984.84
452	MOSES, RONALD CITY MARSHALL #10 116 JOHN STREET NEW YORK, NY 10038	115964 116281 116693 116871 117204 117548	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$44.97 \$48.27 \$48.00 \$49.42 \$42.93 \$12.66
		SUBTOTAL		\$246.25
453	MURPHY, KELVIN 4540 DRYDEN AVE ST LOUIS, IL 63115	116666	09/08/2011	\$43.20
		SUBTOTAL		\$43.20
454	MY MICHELLE 21563 NETWORK PLACE CHICAGO, IL 60673-1215	116741 117092 117651	09/14/2011 09/28/2011 10/19/2011	\$27,545.00 \$15,939.00 \$12,000.00
		SUBTOTAL		\$55,484.00
455	MYRIAM VOLTERRA 11 EAST 68TH STREET / MADISON AVE NEW YORK, NY 10065	WIRE	08/16/2011	\$80,169.45
		SUBTOTAL		\$80,169.45
456	MYSTIC INC BOX 512204 PHILADELPHIA, PA 19175-2204	117424 117620	10/12/2011 10/19/2011	\$25,725.00 \$50,010.00
		SUBTOTAL		\$75,735.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
457	NANCY METZGER, TOWN CLRK TOWN OF CLARENCE ONE TOWN PLACE CLARENCE, NY 14031	117186	09/29/2011	\$49,310.53
			SUBTOTAL	\$49,310.53
458	NANNETTE 77 SOUTH FIRST STREET ELIZABETH, NJ 07206	116596	09/07/2011	\$3,477.00
			SUBTOTAL	\$3,477.00
459	NASH, REGINA 23075 VALLEY CREST LN SOUTHFIELD, MI 48034	116277	08/18/2011	\$11.76
			SUBTOTAL	\$11.76
460	NASSAU COUNTY TREASURER 240 OLD COUNTRY ROAD MINEOLA, NY 11501	115945	08/04/2011	\$199,703.32
			SUBTOTAL	\$199,703.32
461	NATIONAL GRID 1535 PITKIN AVE BROOKLYN, NY 11201	116093 116435 116852 117187 117525	08/11/2011 08/25/2011 09/15/2011 09/29/2011 10/13/2011	\$51.49 \$103.96 \$27.69 \$107.01 \$25.34
			SUBTOTAL	\$315.49
462	NATIONAL HANGER COMPANY P.O. BOX 818 NORTH BENNINGTON, VT 05257	116436	08/25/2011	\$7,739.76
			SUBTOTAL	\$7,739.76
463	NATIONWIDE ELECTRICAL&LIGHTING MGMT P.O. BOX 1027 POINT PLEASANT BEACH, NJ 08742-1027	116094 116437 117021 117361	08/11/2011 08/25/2011 09/22/2011 10/06/2011	\$1,104.00 \$150.00 \$2,606.74 \$787.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		117526	10/13/2011	\$195.00
		117710	10/20/2011	\$1,992.90
			SUBTOTAL	\$6,836.14
<hr/>				
464	NATIONWIDE MAINTENANCE 175 MAIN ST. SUITE 202 MOUNT KISCO, NY 10549			
		116853	09/15/2011	\$2,302.71
			SUBTOTAL	\$2,302.71
<hr/>				
465	NEJ INC. 170 PINESBRIDGE RD BEACON FALLS, CT 06403			
		116006	08/11/2011	\$36,915.00
		116492	08/31/2011	\$17,710.00
		116944	09/21/2011	\$23,478.00
		117621	10/19/2011	\$8,364.00
			SUBTOTAL	\$86,467.00
<hr/>				
466	NELSON, JOAN 1950 ROSWELL RD APT # 13 C8 MARIETTA, GA 30068-3001			
		116548	09/01/2011	\$74.07
			SUBTOTAL	\$74.07
<hr/>				
467	NEW BALANCE ATHLETIC SHOE P.O. BOX 415206 BOSTON, MA 02241-5206			
		116597	09/07/2011	\$44,165.70
		116742	09/14/2011	\$17.25
		116945	09/21/2011	\$5,382.00
		117093	09/28/2011	\$101,687.00
		117257	10/05/2011	\$32,969.00
		117622	10/19/2011	\$5,940.00
			SUBTOTAL	\$190,160.95
<hr/>				
468	NEW BRIDGE TECH INC. 223 WEST 17TH STREET NEW YORK, NY 10011			
		115946	08/04/2011	\$12,197.58
		117022	09/22/2011	\$6,823.96
		117527	10/13/2011	\$11,648.64
			SUBTOTAL	\$30,670.18
<hr/>				
469	NEW COMMERCIAL CAPITAL, INC. FILE 749269 LOS ANGELES, CA 90074-9269			
		116615	09/07/2011	\$29,302.50
			SUBTOTAL	\$29,302.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
470	NEW ENGLAND FOOTWEAR 55 MAIN STREET NEWMARKET, NH 03857	116171	08/17/2011	\$34,350.00
			SUBTOTAL	\$34,350.00
471	NEW JERSEY DEPARTMENT OF TREASURY P.O. BOX 269 TRENTON, NJ 08695-0269	ACH TRANSFER ACH TRANSFER ACH TRANSFER	08/22/2011 09/20/2011 10/20/2011	\$8,418.56 \$8,346.82 \$10,248.95
			SUBTOTAL	\$27,014.33
472	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER P.O. BOX 4880 TRENTON, NJ 08650	115947 116265 116675 116854 117188 117528	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011	\$276.92 \$276.92 \$276.92 \$276.92 \$308.92 \$308.92
			SUBTOTAL	\$1,725.52
473	NEW WOODBRIDGE II, L.L.C. HACKENSACK VF LLC P.O. BOX 416556 BOSTON, MA 02241-6556	115948 116438 117023 117189	08/04/2011 08/25/2011 09/22/2011 09/29/2011	\$50,574.82 \$49,162.72 \$49,162.72 \$49,162.72
			SUBTOTAL	\$198,062.98
474	NEW YORK POST P.O. BOX 7247-7702 PHILADELPHIA, PA 19170-7702	117529	10/13/2011	\$9,000.00
			SUBTOTAL	\$9,000.00
475	NEW YORK STATE OFFICE OR COURT ADMINISTRATION GENERAL POST OFFICE BOX 29327 NEW YORK, NY 10087	117024	09/22/2011	\$375.00
			SUBTOTAL	\$375.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
476	NEWSDAY P.O. BOX 3002 BOSTON, MA 02241-3002	117190	09/29/2011	\$27,840.00
			SUBTOTAL	\$27,840.00
477	NICOLE MARCIANO, INC 350 LOUVAIN QUEST SUITE 500 MONTREAL, QC H2N 2E8 CANADA	116743 117094	09/14/2011 09/28/2011	\$28,020.00 \$7,176.00
			SUBTOTAL	\$35,196.00
478	NICOR GAS 1844 FERRY ROAD NAPERVILLE, IL 60563-9600	116095 117191	08/11/2011 09/29/2011	\$77.77 \$85.22
			SUBTOTAL	\$162.99
479	NINO BOSSI HANDBAGS, INC P.O. BOX 607 BEDFORD HILLS, NY 10507	116172 116493 116598	08/17/2011 08/31/2011 09/07/2011	\$9,404.75 \$620.50 \$12,885.00
			SUBTOTAL	\$22,910.25
480	NJ DIVISION OF FIRE SAFETY CN 809 TRENTON, NJ 08625	116855	09/15/2011	\$2,599.00
			SUBTOTAL	\$2,599.00
481	NJ-AMERICAN WATER CO. 1025 LAUREL OAK ROAD VOOHREES, NJ 08043	116439 117192	08/25/2011 09/29/2011	\$407.99 \$420.19
			SUBTOTAL	\$828.18
482	NJCCA 15 PIERHEAD DRIVE BARNEGAT, NJ 08005	116440	08/25/2011	\$149.00
			SUBTOTAL	\$149.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
483	NOLAN GLOVE COMPANY 22 W.38TH ST. 6TH FLOOR NEW YORK, NY 10018	117425	10/12/2011	\$32,180.00
			SUBTOTAL	\$32,180.00
484	NORTHWEST TOWN REF. 270-D LARKIN DRIVE WHEELING, IL 90090	116676 117711	09/08/2011 10/20/2011	\$282.67 \$2,379.00
			SUBTOTAL	\$2,661.67
485	NORWOOD MUNICIPAL LIGHT 206 CENTRAL STREET NORWOOD, MA 02062	115949 116856 117362	08/04/2011 09/15/2011 10/06/2011	\$9,875.16 \$10,293.61 \$10,953.85
			SUBTOTAL	\$31,122.62
486	NUNN BUSH SHOES COMPANY P.O. BOX 88904 MILWAUKEE, WI 53288	116744	09/14/2011	\$14,190.00
			SUBTOTAL	\$14,190.00
487	NYC COMMISSIONER OF FINANCE ONE CENTRE STREET 22ND FLOOR NEW YORK, NY 10007	116266	08/18/2011	\$13.00
			SUBTOTAL	\$13.00
488	NYC DEPT. OF FINANCE P.O. BOX 5150 KINGSTON, NY 12402-5150	EFT	09/20/2011	\$135,028.14
			SUBTOTAL	\$135,028.14
489	NYC FIRE DEPARTMENT CHURCH STREET STATION P.O. BOX 840 NEW YORK, NY 10008-0840	117530	10/13/2011	\$1,365.00
			SUBTOTAL	\$1,365.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
490	NYC SPORTS/MINGLE 2045 85TH STREET NORTH BERGEN, NJ 07047	116173 117623	08/17/2011 10/19/2011	\$8,379.00 \$2,052.00
		SUBTOTAL		\$10,431.00
491	NYS CHILD SUPPORT PROCESSING CENTER P.O. BOX 15363 ALBANY, NY 12212-5363	115950 116267 116677 116857	08/04/2011 08/18/2011 09/08/2011 09/15/2011	\$220.00 \$220.00 \$220.00 \$220.00
		SUBTOTAL		\$880.00
492	NYS COMMISSIONER OF TAXATION AND FINANCE 90 SOUTH RIDGE STREET RYE BROOK, NY 10573	116579	09/01/2011	\$193,879.00
		SUBTOTAL		\$193,879.00
493	NYS DEPT OF TAXATION AND FINANCE PROMPTAX-WA HARRIMAN CAMPUS ALBANY, NY 12227-0001	ACH TRANSFER ACH TRANSFER ACH TRANSFER	08/25/2011 09/26/2011 10/26/2011	\$275,943.00 \$474,081.50 \$463,155.00
		SUBTOTAL		\$1,213,179.50
494	NYSEG 18 LINK DRIVE BINGHAMTON, NY 13902	115951 116145 116268 116858 117193 117363	08/04/2011 08/12/2011 08/18/2011 09/15/2011 09/29/2011 10/06/2011	\$2,125.51 \$9.17 \$2,709.10 \$29.18 \$2,690.35 \$9.08
		SUBTOTAL		\$7,572.39
495	NYSHESC P.O. BOX 1290 NEWARK, NJ 07101-1290	115952 116269 116678 116859	08/04/2011 08/18/2011 09/08/2011 09/15/2011	\$122.26 \$65.75 \$122.26 \$65.75

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		117194	09/29/2011	\$131.09
		117531	10/13/2011	\$124.34
		SUBTOTAL		\$631.45
<hr/>				
496	OBBI LLC P.O. BOX 934681 ATLANTA, GA 31193-4681			
		117095	09/28/2011	\$25,090.92
		117426	10/12/2011	\$28,058.05
		SUBTOTAL		\$53,148.97
<hr/>				
497	OFFICE MAX, INC. P.O. BOX 101705 ATLANTA, GA 30392-1705			
		115954	08/04/2011	\$4,087.95
		116097	08/11/2011	\$4,750.34
		116271	08/18/2011	\$2,210.35
		116680	09/08/2011	\$6,027.80
		117196	09/29/2011	\$13,400.41
		117364	10/06/2011	\$4,789.63
		117533	10/13/2011	\$3,323.70
		SUBTOTAL		\$38,590.18
<hr/>				
498	OFFICE OF TAX AND REVENUE P.O. BOX 96384 WASHINGTON, DC 20090-6384			
		ACH TRANSFER	08/22/2011	\$147,749.75
		ACH TRANSFER	09/20/2011	\$154,674.94
		ACH TRANSFER	10/21/2011	\$225,986.76
		SUBTOTAL		\$528,411.45
<hr/>				
499	OFFICE OF THE ATTORNEY GENERAL TX CHILD SUPPORT SDU P.O. BOX 659791 SAN ANTONIO, TX 78265			
		115953	08/04/2011	\$182.79
		116270	08/18/2011	\$350.29
		116679	09/08/2011	\$367.33
		116860	09/15/2011	\$169.28
		117195	09/29/2011	\$369.68
		117532	10/13/2011	\$351.46
		SUBTOTAL		\$1,790.83
<hr/>				
500	OFFICER EDWARD AJAMIAN 473 BROADWAY SUITE 308-310 BAYONNE, NJ 07002			
		115955	08/04/2011	\$38.51
		116272	08/18/2011	\$38.70
		116681	09/08/2011	\$39.78
		116861	09/15/2011	\$46.76

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		117197	09/29/2011	\$41.74
		117534	10/13/2011	\$42.00
			SUBTOTAL	\$247.49
<hr/>				
501	OGDEN BUILDING SERVICES INC. 299 GILLET RD P.O. BOX 144 SPENCERPORT, NY 14559			
		115956	08/04/2011	\$813.78
		117025	09/22/2011	\$2,490.38
			SUBTOTAL	\$3,304.16
<hr/>				
502	OHIO DEPT OF TAXATION P.O.BOX 1090 COLUMBUS, OH 43216-1090			
		ACH TRANSFER	08/25/2011	\$100,000.00
		ACH TRANSFER	09/27/2011	\$153,456.62
		ACH TRANSFER	10/26/2011	\$158,217.55
			SUBTOTAL	\$411,674.17
<hr/>				
503	OHIO DEPT OF TAXATION P.O.BOX 182857 COLUMBUS, OH 43218-2857			
		ACH TRANSFER	08/12/2011	\$11,404.00
			SUBTOTAL	\$11,404.00
<hr/>				
504	ONE SOURCE PEST CONTROL P.O. BOX 48301 NEWARK, NJ 07101-4801			
		116098	08/11/2011	\$309.05
		116682	09/08/2011	\$309.05
		117535	10/13/2011	\$309.05
			SUBTOTAL	\$927.15
<hr/>				
505	OPOKU, VERONICA 195 INTERVALE RD TRUMBULL, CT 06611			
		115979	08/04/2011	\$54.22
			SUBTOTAL	\$54.22
<hr/>				
506	ORLANDO, JOSEPHINE 70-31 108 STREET FOREST HILLS, NY 11375			
		116843	09/15/2011	\$106.50
			SUBTOTAL	\$106.50
<hr/>				
507	OTIS ELEVATOR COMPANY P.O. BOX 13716 NEWARK, NJ 07188			
		116100	08/11/2011	\$1,920.49
			SUBTOTAL	\$1,920.49

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
508	OTIS ELEVATOR COMPANY P.O. BOX 13898 NEWARK, NJ 07188-0898			
		116099	08/11/2011	\$2,352.98
		116683	09/08/2011	\$2,352.98
		117365	10/06/2011	\$2,352.98
		SUBTOTAL		\$7,058.94
509	OXFORD INDUSTRIES 12564 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			
		116351	08/24/2011	\$84,100.00
		116745	09/14/2011	\$74,292.00
		116946	09/21/2011	\$520.50
		117096	09/28/2011	\$82,300.00
		SUBTOTAL		\$241,212.50
510	PAC GARAGE CORP. 120 EAST 87TH ST. NEW YORK, NY 10128			
		116441	08/25/2011	\$445.00
		117198	09/29/2011	\$445.00
		SUBTOTAL		\$890.00
511	PALM BEACH COUNTY TAX COLLECTOR P.O. BOX 3353 WEST PALM BEACH, FL 33402-3353			
		115957	08/04/2011	\$99.00
		SUBTOTAL		\$99.00
512	PECO ENERGY COMPANY 2301 MARKET STREET PHILADELPHIA, PA 19101			
		116443	08/25/2011	\$14,847.42
		117199	09/29/2011	\$13,281.24
		117712	10/20/2011	\$10,531.78
		SUBTOTAL		\$38,660.44
513	PEERLESS CLOTHING INTERNATIONAL INC. 200 INDUSTRIAL PARK RD. ST. ALBANS, VT 05478-1873			
		116174	08/17/2011	\$303,932.50
		116494	08/31/2011	\$23,577.00
		116599	09/07/2011	\$318,267.50
		117097	09/28/2011	\$911,132.00
		117258	10/05/2011	\$849,448.46
		117427	10/12/2011	\$253,682.50
		117624	10/19/2011	\$279,517.50
		SUBTOTAL		\$2,939,557.46

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
514	PEGASUS TRANSPORTATION SERVICE INC. 463 BARELL AVENUE CARLSTADT, NJ 07072	115958 116273 116685 116862 117713	08/04/2011 08/18/2011 09/08/2011 09/15/2011 10/20/2011 SUBTOTAL	\$239.50 \$632.10 \$102.05 \$506.34 \$407.88 \$1,887.87
515	PENGUIN BRANDS, INC. P.O. BOX 827860 PHILADELPHIA, PA 19182-7860	116947 117625	09/21/2011 10/19/2011 SUBTOTAL	\$6,612.00 \$1,878.00 \$8,490.00
516	PENSION BENEFIT GUARANTY CORP. PO BOX 77000 DEPT. 77430 DETROIT, MI 48277-0430	117538	10/13/2011 SUBTOTAL	\$29,862.00 \$29,862.00
517	PENSKE TRUCK LEASING CO. PO BOX 827380 PHILADELPHIA, PA 19182-7380	116101 116274 116444 116555 116686 116863 117714	08/11/2011 08/18/2011 08/25/2011 09/01/2011 09/08/2011 09/15/2011 10/20/2011 SUBTOTAL	\$884.37 \$9,399.31 \$206.54 \$706.20 \$827.47 \$10,788.42 \$1,677.16 \$24,489.47
518	PEPCO 701 NINTH ST. NW WASHINGTON, DC 20068	115959 116864 117366	08/04/2011 09/15/2011 10/06/2011 SUBTOTAL	\$8,023.71 \$6,871.41 \$6,682.25 \$21,577.37
519	PERFUMANIA HOLDINGS INC. 35 SAWGRASS DR BELLPORT, NY 11713	3536252 35362572 35435971 35511611 35585862	08/05/2011 08/05/2011 08/12/2011 08/19/2011 08/26/2011	\$14,910.00 \$49,242.00 \$61,779.00 \$61,487.00 \$60,267.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		35679229	09/02/2011	\$51,835.00
		35742403	09/09/2011	\$81,462.00
		35823852	09/16/2011	\$78,922.00
		35898359	09/23/2011	\$53,241.00
		35986794	09/29/2011	\$47,874.00
		36070279	10/07/2011	\$48,919.00
		36144983	10/14/2011	\$60,882.00
		36221035	10/21/2011	\$52,900.00
		36305230	10/28/2011	\$48,371.00
		SUBTOTAL		\$772,091.00
<hr/>				
520	PETTA RYAN & CO. 10 ARBOR CIRCLE NATICK, MA 01760-2953	116687	09/08/2011	\$143,165.50
		SUBTOTAL		\$143,165.50
<hr/>				
521	PHILLIPS VAN HEUSEN CORP PO BOX 643156 PITTSBURGH, PA 15264-3156	116175	08/17/2011	\$52,318.75
		116600	09/07/2011	\$9,504.00
		117259	10/05/2011	\$62,914.50
		117626	10/19/2011	\$35,475.00
		SUBTOTAL		\$160,212.25
<hr/>				
522	PHOENIX TITLE AGENCY,LLC 12 TANAGER RUN KINNELON, NJ 07405-3025	116275	08/18/2011	\$4,000.00
		SUBTOTAL		\$4,000.00
<hr/>				
523	PIAZZA SEMPIONE 575 MADISON AVE 9TH FL NEW YORK, NY 10022	36222377	10/21/2011	\$93,851.22
		SUBTOTAL		\$93,851.22
<hr/>				
524	PICO MFG. SALES CORP. P.O. BOX 338 DAYTON, TN 37321	116352	08/24/2011	\$15,950.00
		SUBTOTAL		\$15,950.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
525	PIEKARSKY, BRUCE A SUPERIOR COURT OF NJ COURT OFFICER P.O. BOX 1006 HACKENSACK, NJ 07602			
		115901	08/04/2011	\$131.00
		116216	08/18/2011	\$131.00
		116636	09/08/2011	\$131.00
		116788	09/15/2011	\$131.00
		117140	09/29/2011	\$230.41
		117466	10/13/2011	\$230.41
			SUBTOTAL	\$984.82
526	PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887 PITTSBURGH, PA 15250-7887			
		116865	09/15/2011	\$809.34
			SUBTOTAL	\$809.34
527	PITNEY BOWES PURCHASE POWER P.O. BOX 371874 PITTSBURGH, PA 15250-7874			
		116688	09/08/2011	\$500.00
		117367	10/06/2011	\$800.00
			SUBTOTAL	\$1,300.00
528	PODELL, SCHWARTZ, SCHECHTER & BANFIELD, LLP 605 THIRD AVE NEW YORK, NY 10158			
		116102	08/11/2011	\$23,223.12
		116866	09/15/2011	\$950.00
			SUBTOTAL	\$24,173.12
529	POINT OF SALE SYSTEM SERVICES, INC. 2 SHAKER ROAD STE F100 SHIRLEY, MA 01464			
		116445	08/25/2011	\$890.56
		116556	09/01/2011	\$289.90
		116689	09/08/2011	\$6.84
		116867	09/15/2011	\$1,749.02
			SUBTOTAL	\$2,936.32
530	POLLAK IMPORT-EXPORT C. 1410 BROADWAY SUITE 702 NEW YORK, NY 10018			
		117098	09/28/2011	\$20,715.00
			SUBTOTAL	\$20,715.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
531	POW WOW PRODUCTS 927 LINCOLN ROAD UNIT 200 MIAMI BEACH, FL 33139	116746	09/14/2011	\$3,960.00
			SUBTOTAL	\$3,960.00
532	PRE-EMPLOY P. O. BOX 491570 REDDING, CA 96049	117026	09/22/2011	\$2,884.00
			SUBTOTAL	\$2,884.00
533	PREMIER TRADE SOLUTIONS, INC P.O. BOX 1049 DENVER, CO 80201	116761	09/14/2011	\$33,509.00
			SUBTOTAL	\$33,509.00
534	PRIME TIME INTERNATIONAL FOCUS 2000 135 WEST 36TH ST 3RD FLOOR NEW YORK, NY 10018	116176 117126	08/17/2011 09/29/2011	\$56,876.50 \$57,096.00
			SUBTOTAL	\$113,972.50
535	PRISM PRODUCTION SERVICES, INC. 4 SCARD ROAD EAST WALLINGFORD, CT 06492	116557	09/01/2011	\$1,500.00
			SUBTOTAL	\$1,500.00
536	PROFESSIONAL GUARD AND PATROL, INC. P.O. BOX 671586 HOUSTON, TX 77267-1586	116103 116276 116558 116690 117027 117368 117539	08/11/2011 08/18/2011 09/01/2011 09/08/2011 09/22/2011 10/06/2011 10/13/2011	\$1,525.12 \$524.74 \$528.50 \$517.18 \$1,638.40 \$524.73 \$1,585.52
			SUBTOTAL	\$6,844.19

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
537	PROFESSIONAL PROPERTY MAINTENANCE 4050 THE OLD POSTE ROAD COLUMBUS, OH 43221	117540	10/13/2011	\$12,000.00
			SUBTOTAL	\$12,000.00
538	PROPELLER DIRECT,LLC 850 S.SPRINGFIELD RD UNION, NJ 07083	116104	08/11/2011	\$6,586.72
		116446	08/25/2011	\$4,347.50
		116559	09/01/2011	\$429.65
		116691	09/08/2011	\$4,695.00
		116692	09/08/2011	\$188,500.00
		117200	09/29/2011	\$1,100.00
		117541	10/13/2011	\$33,201.77
			SUBTOTAL	\$238,860.64
539	PUBLIC SERVICE ELECT & GAS CO 80 PARK PLAZA NEWARK, NJ 07102	115960	08/04/2011	\$22,483.49
		116105	08/11/2011	\$3,884.27
		116447	08/25/2011	\$147.29
		116868	09/15/2011	\$24,553.79
		117201	09/29/2011	\$99.65
		117369	10/06/2011	\$22,604.63
		117542	10/13/2011	\$174.18
			SUBTOTAL	\$73,947.30
540	QUANTUM TECHNOLOGY RESOURCES GROUP, INC. 27 LALIQUE DRIVE MONTVILLE, NJ 07045	117715	10/20/2011	\$17,000.00
			SUBTOTAL	\$17,000.00
541	QURAISHI, CHRIS 2520 21ST STREET APT 1A ASTORIA, NY 11102	116222	08/18/2011	\$141.20
			SUBTOTAL	\$141.20
542	R.S. KNAPP COMPANY INC. P.O. BOX 234 LYNDHURST, NJ 07071	117028	09/22/2011	\$1,996.46
			SUBTOTAL	\$1,996.46

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
543	RADIANT RESOURCES, INC. 10 SMALL BROOK CIRCLE RANDOLPH, NJ 07869	116106 117716	08/11/2011 10/20/2011	\$84.55 \$15,555.13
			SUBTOTAL	\$15,639.68
544	RALPH LAUREN WOMENSWEAR, LP 88295 EXPEDITE WAY CHICAGO, IL 60673-1882	116007	08/11/2011	\$55,568.00
			SUBTOTAL	\$55,568.00
545	RANDA ACCESSORIES LEATHER GOOD, LLC P.O. BOX 93474 CHICAGO, IL 60673-3474	117260	10/05/2011	\$26,400.00
			SUBTOTAL	\$26,400.00
546	RCM, INC 115 HEULITT ROAD COLTS NECK, NJ 07722	116107 117543	08/11/2011 10/13/2011	\$1,069.75 \$532.23
			SUBTOTAL	\$1,601.98
547	RELIABLE OF MILWAUKEE PO BOX 563 MILWAUKEE, WI 53201	116601	09/07/2011	\$3,600.00
			SUBTOTAL	\$3,600.00
548	RELIANCE STANDARD LIFE INS. CO. P.O. BOX 3124 SOUTHEASTERN, PA 19398-3124	116108 116109 116915 116916 117370 117371	08/11/2011 08/11/2011 09/16/2011 09/16/2011 10/06/2011 10/06/2011	\$4,708.57 \$3,960.35 \$3,852.16 \$4,598.72 \$5,665.99 \$5,776.57
			SUBTOTAL	\$28,562.36
549	RELIANCE TRUST COMPANY - FEES P.O. BOX 720360 ATLANTA, GA 30358-2360	116110	08/11/2011	\$500.00
			SUBTOTAL	\$500.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
550	RELYCO 121 BROADWAY DOVER, NH 03820-3840	116560	09/01/2011	\$795.00
			SUBTOTAL	\$795.00
551	RENFRO CORPORATION P.O.BOX 932492 ATLANTA, GA 31193-2492	116602	09/07/2011	\$27,648.00
			SUBTOTAL	\$27,648.00
552	RETENELLER, JUDITH 3610 W EL PRADO BLVD TAMPA, FL 33629-8720	117342	10/06/2011	\$52.28
			SUBTOTAL	\$52.28
553	REYES, MELIDA 3403 SPRING LANE APT 11 FALLS CHURCH, VA 22041	117356	10/06/2011	\$30.42
			SUBTOTAL	\$30.42
554	RICHRAD CAPUANO, CITY MARSHAL 62-59 WOODHAVEN BLVD REGO PARK, NY 11374	117202 117544	09/29/2011 10/13/2011	\$33.48 \$15.19
			SUBTOTAL	\$48.67
555	RIVER ROAD WASTE SOLUTIONS, INC. 125 HALF MILE RD. SUITE 201 RED BANK, NJ 07701	115961 116278 116449	08/04/2011 08/18/2011 08/25/2011	\$11,706.70 \$10,760.40 \$11,555.13
			SUBTOTAL	\$34,022.23
556	RJL SOFTWARE CONSULTING, LLC. 15229 PALISADES BLVD. FOUNTAIN HILLS, AZ 85268	116112 116279 116450 116870 117029	08/11/2011 08/18/2011 08/25/2011 09/15/2011 09/22/2011	\$4,800.00 \$2,550.00 \$4,800.00 \$7,380.00 \$1,920.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		117545	10/13/2011	\$7,260.00
		117717	10/20/2011	\$1,920.00
		SUBTOTAL		\$30,630.00
<hr/>				
557	ROBERT HALF TECHNOLOGY 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			
		115962	08/04/2011	\$1,999.50
		116113	08/11/2011	\$4,960.00
		116280	08/18/2011	\$4,960.00
		116451	08/25/2011	\$2,418.00
		117203	09/29/2011	\$6,897.50
		117372	10/06/2011	\$2,108.00
		117546	10/13/2011	\$2,480.00
		117718	10/20/2011	\$2,480.00
		SUBTOTAL		\$28,303.00
<hr/>				
558	ROCHESTER SHOE TREE CO. P.O. BOX 746 ASHLAND, NH 03217-0746			
		116353	08/24/2011	\$11,253.00
		SUBTOTAL		\$11,253.00
<hr/>				
559	ROCKLEDGE SCAFFOLD CORP. 808 NEPPERHAN AVE. YONKERS, NY 10703			
		115963	08/04/2011	\$1,295.62
		116561	09/01/2011	\$1,295.62
		117547	10/13/2011	\$1,295.62
		SUBTOTAL		\$3,886.86
<hr/>				
560	ROOSEVELT FIELD W.D. 1995 PROSPECT AVE EAST MEADOW, NY 11554-3100			
		116694	09/08/2011	\$275.00
		116872	09/15/2011	\$519.77
		SUBTOTAL		\$794.77
<hr/>				
561	ROSENTHAL & ROSENTHAL PO BOX 88926 CHICAGO, IL 60695-1926			
		116019	08/11/2011	\$101,043.18
		116198	08/17/2011	\$163,764.00
		116366	08/24/2011	\$178,170.50
		116513	08/31/2011	\$115,063.15
		116616	09/07/2011	\$45,238.20
		116617	09/07/2011	\$94,750.00
		116762	09/14/2011	\$114,495.50
		116960	09/21/2011	\$254,482.75
		117119	09/28/2011	\$443,364.90
		117296	10/06/2011	\$27,136.75

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		117444	10/12/2011	\$309,489.50
		117645	10/19/2011	\$361,308.10
			SUBTOTAL	\$2,208,306.53
<hr/>				
562	ROTO-ROOTER SERVICES CO 5672 COLLECTIONS CTR DR CHICAGO, IL 60693	116695	09/08/2011	\$717.25
			SUBTOTAL	\$717.25
<hr/>				
563	ROYAL ABSTRACT OF NEW YORK 500 5TH AVE NEW YORK, NY 10010	36304403	10/28/2011	\$2,600,000.00
			SUBTOTAL	\$2,600,000.00
<hr/>				
564	ROYAL ANIMALS 1040 FIRST AVENUE SUITE 176 NEW YORK, NY 10022	116177	08/17/2011	\$8,280.00
			SUBTOTAL	\$8,280.00
<hr/>				
565	RPE OUTSOURCING, LLC 10150 HIGHLAND MANOR DRIVE SUITE 330 TAMPA, FL 33610	116452	08/25/2011	\$9,950.00
		116873	09/15/2011	\$10,527.50
		117549	10/13/2011	\$10,032.50
			SUBTOTAL	\$30,510.00
<hr/>				
566	RREEF COLLIN CREEK 75 REMITTANCE DRIVE SUITE 6106 CHICAGO, IL 60675-6106	116283	08/18/2011	\$34,062.58
		116696	09/08/2011	\$45,310.50
			SUBTOTAL	\$79,373.08
<hr/>				
567	RUBY ROAD 1411 BROADWAY NEW YORK, NY 10018	116008	08/11/2011	\$39,740.00
		116354	08/24/2011	\$2,311.50
		116603	09/07/2011	\$2,882.50
		117261	10/05/2011	\$5,804.50
		117627	10/19/2011	\$1,301.50
			SUBTOTAL	\$52,040.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
568	RUMSEY ELECTRIC CO. P.O. BOX 824429 PHILADELPHIA, PA 19182-4429	117722	10/20/2011	\$359.26
			SUBTOTAL	\$359.26
569	S. ROTHSCHILD & CO. P.O. BOX 10005 NEW YORK, NY 10259	116178 117099 117262	08/17/2011 09/28/2011 10/05/2011	\$36,226.00 \$14,856.00 \$4,896.00
			SUBTOTAL	\$55,978.00
570	SAJDAK, DENISE 382 WADSWORTH STREET MIDDLETOWN, CT 06457	116056	08/11/2011	\$35.86
			SUBTOTAL	\$35.86
571	SAKHLEAH, LECLIA 615 HESTON RD GLASSBORO, NJ 08028	117514	10/13/2011	\$151.91
			SUBTOTAL	\$151.91
572	SAMSONITE , LLC DEPT. CH 19296 PALATINE, IL 60055-9296	116747	09/14/2011	\$93,170.00
			SUBTOTAL	\$93,170.00
573	SAMTEX FASHIONS LTD. 525 7TH AVE. ROOM 1709 NEW YORK, NY 10018	116748 117100	09/14/2011 09/28/2011	\$17,820.00 \$9,720.00
			SUBTOTAL	\$27,540.00
574	SASHA HANDBAGS, INC. 460/A MAIN AVENUE WALLINGTON, NJ 07057	116948 117263 117628	09/21/2011 10/05/2011 10/19/2011	\$4,350.00 \$2,625.00 \$4,575.00
			SUBTOTAL	\$11,550.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
575	SAUL SUBSIDIARY I LTD. WINDHAM MANAGEMENT CO. P.O. BOX 64812 BALTIMORE, MD 21264-4812	116284 116697	08/18/2011 09/08/2011 SUBTOTAL	\$68,553.39 \$68,553.39 \$137,106.78
576	SAUNDERS, DELORIS 2260 QUAIL FOREST CT. DECATUR, GA 30035-2223	116400	08/25/2011 SUBTOTAL	\$40.26 \$40.26
577	SB MAX 1430 BROADWAY SUITE 900 NEW YORK, NY 10018	116604 116749 117264	09/07/2011 09/14/2011 10/05/2011 SUBTOTAL	\$18,333.50 \$5,144.00 \$11,256.00 \$34,733.50
578	SCANA ENERGY 220 OPERATION WAY CAYCE, SC 29033	116114 116874 117373 117550	08/11/2011 09/15/2011 10/06/2011 10/13/2011 SUBTOTAL	\$514.83 \$502.58 \$228.44 \$168.21 \$1,414.06
579	SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO, IL 60673-3050	116285 116875 117030 117551	08/18/2011 09/15/2011 09/22/2011 10/13/2011 SUBTOTAL	\$63,805.72 \$8,637.39 \$8,637.39 \$7,300.32 \$88,380.82
580	SCHWARTZ, AMY 1333 CHRISTMAS LANE ATLANTA, GA 30329	117135	09/29/2011 SUBTOTAL	\$142.49 \$142.49

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
581	SCIMECA, ANGELA 5626 N WEST CIRCLE AVE CHICAGO, IL 60631	117656	10/20/2011	\$8.63
			SUBTOTAL	\$8.63
582	SEICKEL & SONS MAINTENANCE INC. 360 ELIZABETH AVENUE NEWARK, NJ 07112	115965	08/04/2011	\$1,330.50
		116115	08/11/2011	\$199.87
		116286	08/18/2011	\$210.67
		116698	09/08/2011	\$802.50
		117031	09/22/2011	\$710.44
		117205	09/29/2011	\$278.20
		117374	10/06/2011	\$1,706.62
		117552	10/13/2011	\$1,206.88
		117725	10/20/2011	\$1,554.50
			SUBTOTAL	\$8,000.18
583	SEICKEL & SONS, INC. 360 ELIZABETH AVENUE NEWARK, NJ 07112	116116	08/11/2011	\$1,439.00
		116287	08/18/2011	\$721.75
		116453	08/25/2011	\$81.86
		116699	09/08/2011	\$430.00
		117032	09/22/2011	\$2,677.99
		117375	10/06/2011	\$610.00
		117726	10/20/2011	\$1,064.86
			SUBTOTAL	\$7,025.46
584	SELINI NECKWEAR, INC. 803 EAST 27TH STREET PATERSON, NJ 07513	116009	08/11/2011	\$19,704.00
		116179	08/17/2011	\$30.00
		116355	08/24/2011	\$1,080.00
		117101	09/28/2011	\$19,308.00
			SUBTOTAL	\$40,122.00
585	SHARON MOSSE STRATEGIC MARKETING GROUP 116 EAST 68TH STREET NEW YORK, NY 10021	115966	08/04/2011	\$30,333.00
		116117	08/11/2011	\$203.75
		116700	09/08/2011	\$30,333.00
		116876	09/15/2011	\$414.00
		117376	10/06/2011	\$30,658.00
			SUBTOTAL	\$91,941.75

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
586	SHAW, SHAUN 7211 GLENLY CT CLINTON, MD 20735	116562	09/01/2011	\$30.43
			SUBTOTAL	\$30.43
587	SHC DIRECT 1020 W 31ST ST SUITE 225 DOWNERS GROVE, IL 60515-5504	115967 116563 116701 116877 117033 117206 117727	08/04/2011 09/01/2011 09/08/2011 09/15/2011 09/22/2011 09/29/2011 10/20/2011	\$14,794.00 \$23,194.00 \$22,093.88 \$26,280.46 \$1,353.02 \$14,877.64 \$17,100.50
			SUBTOTAL	\$119,693.50
588	SHOPPER TRAK RCT CORP. 200 W. MONROE STREET 11TH FLOOR CHICAGO, IL 60606	116288 117034 117728	08/18/2011 09/22/2011 10/20/2011	\$2,196.45 \$2,196.45 \$2,196.45
			SUBTOTAL	\$6,589.35
589	SHURE PRODUCTS 2129 W. NORTH AVENUE CHICAGO, IL 60647	116949	09/21/2011	\$6,706.80
			SUBTOTAL	\$6,706.80
590	SILVER LINKS 1072 MADISON AVE LAKEWOOD, NJ 08701	116143	08/11/2011	\$25,080.00
			SUBTOTAL	\$25,080.00
591	SIMPLEXGRINNELL LP DEPT. CH 10320 PALATINE, IL 60055-0320	116289 117207 117729	08/18/2011 09/29/2011 10/20/2011	\$2,834.27 \$9,836.72 \$2,354.54
			SUBTOTAL	\$15,025.53

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
592	SKYWAY LUGGAGE COMPANY 30 WALL STREET SEATTLE, WA 98121	116356	08/24/2011	\$24,270.00
			SUBTOTAL	\$24,270.00
593	SMITH, PATRICIA 100 SAN VINCENZO PL. NORWALK, CT 06854-4315	116442	08/25/2011	\$37.21
			SUBTOTAL	\$37.21
594	SNAGAJOB.COM, INC. 4880 COX ROAD SUITE 200 GLEN ALLEN, VA 23060	116290 117036 117553	08/18/2011 09/22/2011 10/13/2011	\$717.18 \$717.18 \$717.18
			SUBTOTAL	\$2,151.54
595	SNO-WHITE DUST CONTROL SERVICE, INC. P.O. BOX 221630 HOLLYWOOD, FL 33022-1630	116118 116455 116879	08/11/2011 08/25/2011 09/15/2011	\$71.44 \$79.83 \$53.18
			SUBTOTAL	\$204.45
596	SOHO APPAREL, LTD 525 7TH AVENUE SUITE 1809 NEW YORK, NY 10018	116010 116495 117102 117629	08/11/2011 08/31/2011 09/28/2011 10/19/2011	\$5,760.00 \$9,360.00 \$7,545.00 \$7,332.00
			SUBTOTAL	\$29,997.00
597	SOLE CREATIONS INC. 33 MERRIVALE ROAD GREAT NECK, NY 11020	116750 116950 117265	09/14/2011 09/21/2011 10/05/2011	\$3,777.00 \$4,151.40 \$13,276.20
			SUBTOTAL	\$21,204.60

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
598	SOMERS, SUZETTE 738 PELAMDALE EVE NEW ROCHELLE, NY 10801	116707	09/08/2011	\$20.66
			SUBTOTAL	\$20.66
599	SONITROL TRI-COUNTY 231341 MOMENTUM PLACE CHICAGO, IL 60689-5311	116291	08/18/2011	\$438.00
			SUBTOTAL	\$438.00
600	SOUTHERN CONNECTICUT GAS 77 HARTLAND STREET 4TH FLOOR EAST HARTFORD, CT 06108	115969 116564 117378	08/04/2011 09/01/2011 10/06/2011	\$174.83 \$191.81 \$247.83
			SUBTOTAL	\$614.47
601	SPECTRUM SIGNAGE 25 DISTILLERY RD WARWICK, NY 10990	117379	10/06/2011	\$256.00
			SUBTOTAL	\$256.00
602	SPEKTRUM MANUFACTURING 1939 SOUTH SUSAN STREET SANTA ANA, CA 92704	117266	10/05/2011	\$3,068.00
			SUBTOTAL	\$3,068.00
603	SPOTLIGHT PUBLICATIONS,LLC 3301 LANCASTER PIKE SUITE 5-C WILMINGTON, DE 19805	117037	09/22/2011	\$250.00
			SUBTOTAL	\$250.00
604	SPRECHMAN & ASSOCIATES, P.A TRUST ACCOUNT 2775 SUNNY ISLES BLVD SUITE 100 MIAMI, FL 33160-4007	115970 116292 116702 116880	08/04/2011 08/18/2011 09/08/2011 09/15/2011	\$88.85 \$92.96 \$27.60 \$100.15

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		117208	09/29/2011	\$96.05
		117555	10/13/2011	\$104.78
		SUBTOTAL		\$510.39
<hr/>				
605	ST. EVE KOMAR ACQUISITION LLC P.O. BOX 347438 PITTSBURGH, PA 15251-4438			
		116011	08/11/2011	\$40,735.20
		116496	08/31/2011	\$34,304.00
		116751	09/14/2011	\$4,043.00
		117103	09/28/2011	\$6,128.64
		117267	10/05/2011	\$4,393.50
		SUBTOTAL		\$89,604.34
<hr/>				
606	STANDARD SECURITY LIFE INSURANCE CO. OF NY P.O. BOX 6240 NEW YORK, NY 10249-6240			
		116917	09/16/2011	\$4,251.70
		SUBTOTAL		\$4,251.70
<hr/>				
607	STANLEY CONVERGENT SECURITY SOLUTIONS, INC. DEPT. CH 10651 PALATINE, IL 60055			
		116293	08/18/2011	\$377.49
		117038	09/22/2011	\$2,398.90
		117730	10/20/2011	\$1,209.17
		SUBTOTAL		\$3,985.56
<hr/>				
608	STAPLES INDUSTRIAL P.O. BOX 414524 BOSTON, MA 02241-4524			
		117380	10/06/2011	\$447.80
		SUBTOTAL		\$447.80
<hr/>				
609	STAR OF INDIA P.O. BOX 28330 TEMPE, AZ 85285			
		116752	09/14/2011	\$15,465.00
		117104	09/28/2011	\$14,784.00
		117268	10/05/2011	\$2,736.00
		117428	10/12/2011	\$25,698.00
		SUBTOTAL		\$58,683.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
610	STAR RIDE KIDS, INC. 112 W 34TH. SUITE 830 NEW YORK, NY 10120			
		116012	08/11/2011	\$1,260.00
		116180	08/17/2011	\$5,020.80
		116357	08/24/2011	\$1,953.60
		116497	08/31/2011	\$9,216.00
		117630	10/19/2011	\$12,437.70
			SUBTOTAL	\$29,888.10
611	STATE OF CONNECTICUT 25 SIGOURNEY ST HARTFORD, CT 06106			
		ACH TRANSFER	08/10/2011	\$24,165.00
		ACH TRANSFER	08/31/2011	\$36,987.00
		ACH TRANSFER	09/29/2011	\$40,746.00
		ACH TRANSFER	10/31/2011	\$53,542.00
			SUBTOTAL	\$155,440.00
612	STATE OF CONNECTICUT - DEPARTMENT OF LABOR DEPT 417329 PO BOX 2905 HARTFORD, CT 06104-2905			
		117131	09/29/2011	\$1,972.21
			SUBTOTAL	\$1,972.21
613	STATE OF ILLINOIS - STATE FIRE MARSHAL P.O. BOX 3331 SPRINGFIELD, IL 62708-3331			
		115971	08/04/2011	\$70.00
			SUBTOTAL	\$70.00
614	STEELCRAFT FOLDING GATE CORP. 26 MESEROLE ST. BROOKLYN, NY 11206-1999			
		116294	08/18/2011	\$1,789.22
			SUBTOTAL	\$1,789.22
615	STEIN, CATHERINE 26 LARK INDUSTRIAL PKWY. GREENVILLE, RI 02828			
		116477	08/31/2011	\$22,966.00
		116731	09/14/2011	\$15,515.00
		117073	09/28/2011	\$7,839.00
		117239	10/05/2011	\$13,411.80
			SUBTOTAL	\$59,731.80

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
616	STERLING FACTORS CORP. P.O. BOX 742 MIDTOWN STATION NEW YORK, NY 10018			
		116192	08/17/2011	\$26,430.50
		116367	08/24/2011	\$44,373.00
		116514	08/31/2011	\$115,500.00
		116578	09/01/2011	\$84,000.00
		116618	09/07/2011	\$780.00
		116961	09/21/2011	\$92,633.00
		117120	09/28/2011	\$45,072.00
		117445	10/12/2011	\$25,890.50
		SUBTOTAL		\$434,679.00
617	STERLING INFOSYSTEMS, INC. P.O. BOX 35626 NEWARK, NJ 07193-5626			
		115972	08/04/2011	\$147.00
		116119	08/11/2011	\$127.40
		116703	09/08/2011	\$88.20
		116881	09/15/2011	\$216.60
		117039	09/22/2011	\$323.40
		117556	10/13/2011	\$98.00
		SUBTOTAL		\$1,000.60
618	STRATEGIC MARKETING GROUP INC 116 EAST 68TH ST NEW YORK, NY 10021			
		36302085	10/28/2011	\$30,613.00
		SUBTOTAL		\$30,613.00
619	SUNCOAST PARKING LOT SERVICES INC. P.O. BOX 4255 SEMINOLE, FL 33775			
		116120	08/11/2011	\$972.80
		117040	09/22/2011	\$972.80
		117732	10/20/2011	\$972.80
		SUBTOTAL		\$2,918.40
620	SUPERIOR COURT OF N.J. LOUIS SOTO RIOS OFFICER P.O. BOX 8203 NORTH BERGEN, NJ 07047			
		115973	08/04/2011	\$25.16
		116296	08/18/2011	\$10.53
		116704	09/08/2011	\$25.45
		116882	09/15/2011	\$9.36
		117209	09/29/2011	\$4.68
		SUBTOTAL		\$75.18

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
621	SUPERIOR COURT OF NJ SPECIAL CIVIL PART C/O ARTHUR W. HOFFMAN - OFFICER 476 PASSAIC STREET HACKENSACK, NJ 07601	115974 116297 116705 116883 117210 117557	08/04/2011 08/18/2011 09/08/2011 09/15/2011 09/29/2011 10/13/2011 SUBTOTAL	\$45.17 \$17.31 \$43.25 \$60.61 \$54.33 \$20.64 \$241.31
622	SUSHI, INHEE SAKANAYA 14 NORTH CENTRAL AVE HARSDALE, NY 10530	116546	09/01/2011 SUBTOTAL	\$201.32 \$201.32
623	SWANK INC P.O. BOX 202456 DALLAS, TX 75320-2466	116498 116605	08/31/2011 09/07/2011 SUBTOTAL	\$25,200.00 \$48,240.00 \$73,440.00
624	SYLVANIA LIGHTING SERV. P.O. BOX 2120 CAROL STREAM, IL 60132-2120	116121 116298 116708 116884 117041 117381 117558	08/11/2011 08/18/2011 09/08/2011 09/15/2011 09/22/2011 10/06/2011 10/13/2011 SUBTOTAL	\$3,517.58 \$1,948.57 \$3,926.55 \$455.88 \$710.31 \$515.21 \$4,531.03 \$15,605.13
625	SYMBOLGY ENTERPRISES INCORPORATED 185-H INDUSTRIAL PARKWY SOMERVILLE, NJ 08876	116299	08/18/2011 SUBTOTAL	\$174.42 \$174.42
626	SYMS/GE MONEY BANK P.O. BOX 960061 ORLANDO, FL 32896-0061	117733	10/20/2011 SUBTOTAL	\$439.38 \$439.38

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
627	T/E SCHOOL TAX COLLECTOR P.O. BOX 13605 PHILADELPHIA, PA 19101			
		116122	08/11/2011	\$10,324.51
		116709	09/08/2011	\$10,324.51
		117559	10/13/2011	\$10,324.50
			SUBTOTAL	\$30,973.52
628	TADROSS ASSOCIATES INC 80 - 80TH STREET BROOKLYN, NY 11209			
		116300	08/18/2011	\$1,050.00
		116885	09/15/2011	\$980.00
		117560	10/13/2011	\$1,050.00
			SUBTOTAL	\$3,080.00
629	TAG NEW MEDIA 7 KILBURN ST SUITE 210 BURLINGTON, VT 05401			
		117211	09/29/2011	\$6,544.70
			SUBTOTAL	\$6,544.70
630	TAHARI ASL LLC P.O.BOX 200799 PITTSBURGH, PA 15251-0799			
		116197	08/17/2011	\$21,120.00
		116499	08/31/2011	\$48,020.00
		116606	09/07/2011	\$4,708.00
		116623	09/08/2011	\$102,630.00
		116951	09/21/2011	\$66,871.00
		117631	10/19/2011	\$119,714.00
			SUBTOTAL	\$363,063.00
631	TALENT PARTNERS DEPARTMENT 6095 CAROL STREAM, IL 60122-6095			
		116565	09/01/2011	\$525.00
			SUBTOTAL	\$525.00
632	TALX UC EXPRESS 4076 PAYSPIRE CIRCLE CHICAGO, IL 60674			
		116123	08/11/2011	\$5,171.89
			SUBTOTAL	\$5,171.89

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
633	TAMPA ELECTRIC 1898 NUCCIO PKWY TAMPA, FL 33605			
		116124	08/11/2011	\$8,811.48
		116886	09/15/2011	\$8,931.55
		117382	10/06/2011	\$9,172.35
		117734	10/20/2011	\$36.47
		SUBTOTAL		\$26,951.85
634	TAWIL ASSOCIATES INC. 112 WEST 34TH STREET NEW YORK, NY 10120			
		117632	10/19/2011	\$3,373.20
		SUBTOTAL		\$3,373.20
635	TAXFREE SHOPPING, LTD. 14665 MIDWAY ROAD SUITE 150 ADDISON, TX 75001			
		116125	08/11/2011	\$125.92
		117042	09/22/2011	\$111.26
		117735	10/20/2011	\$137.27
		SUBTOTAL		\$374.45
636	TEKSERVE POS, LLC #231989 1989 MOMENTUM PLACE CHICAGO, IL 60689-5319			
		117213	09/29/2011	\$16,610.00
		117736	10/20/2011	\$4,545.00
		SUBTOTAL		\$21,155.00
637	TELECHECK SERVICES, INC P.O. BOX 60028 CITY OF INDUSTRY, CA 91716-0028			
		116456	08/25/2011	\$925.00
		117043	09/22/2011	\$925.00
		117737	10/20/2011	\$925.00
		SUBTOTAL		\$2,775.00
638	TEMIN AND COMPANY INC. 750 LEXINGTON AVENUE 26TH FLOOR NEW YORK, NY 10022			
		116710	09/08/2011	\$14,782.36
		117738	10/20/2011	\$22,000.00
		SUBTOTAL		\$36,782.36

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
639	TERMINIX INTERNATIONAL 1481 NW 65TH AVE. PLANTATION, FL 33313	117561	10/13/2011	\$500.00
			SUBTOTAL	\$500.00
640	TERMINIX INTERNATIONAL INC 3467 NW 55TH STREET FT. LAUDERDALE, FL 33309-6308	117383	10/06/2011	\$81.32
			SUBTOTAL	\$81.32
641	TERMINIX PROCESSING CENTER P.O. BOX 742592 CINCINNATI, OH 45274-2592	116126 116301 116566 116887 117044 117214 117384 117562 117739	08/11/2011 08/18/2011 09/01/2011 09/15/2011 09/22/2011 09/29/2011 10/06/2011 10/13/2011 10/20/2011	\$150.38 \$144.00 \$148.73 \$80.83 \$144.00 \$120.00 \$160.06 \$229.56 \$63.00
			SUBTOTAL	\$1,240.56
642	TESSIER'S LANDSCAPING 125 MASSACHUSETTS AVE. FAIRFIELD, CT 06824	116127 116888 117563	08/11/2011 09/15/2011 10/13/2011	\$964.75 \$1,071.10 \$964.75
			SUBTOTAL	\$3,000.60
643	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111EAST 17TH ST AUSTIN, TX 78774-0100	ACH TRANSFER ACH TRANSFER ACH TRANSFER	08/22/2011 09/20/2011 10/20/2011	\$25,649.38 \$22,688.91 \$30,619.62
			SUBTOTAL	\$78,957.91
644	THARPE, LOIS 3038 PINEHURST LAKEWORTH, FL 33467	116845	09/15/2011	\$5.30
			SUBTOTAL	\$5.30

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
645	THE ALJEN GROUP 16 MT. BETHEL ROAD UNIT 275 WARREN, NJ 07059			
		116567	09/01/2011	\$28,000.00
		116889	09/15/2011	\$14,350.00
			SUBTOTAL	\$42,350.00
646	THE APPAREL GROUP/ ENRO SHIRTS P.O. BOX 952135 DALLAS, TX 75395-2135			
		116013	08/11/2011	\$12,159.00
		116181	08/17/2011	\$12,210.00
		117105	09/28/2011	\$8,430.00
			SUBTOTAL	\$32,799.00
647	THE COMMONWEALTH OF MASSACHUSETTS 200 ARLINGTON ST CHELSEA, MA 02150			
		ACH TRANSFER	08/22/2011	\$36,916.16
		ACH TRANSFER	09/20/2011	\$38,332.58
		ACH TRANSFER	10/20/2011	\$42,738.88
			SUBTOTAL	\$117,987.62
648	THE CONSOCIATE GROUP LLC PO BOX 352 EL DORADO, KS 67042			
		115975	08/04/2011	\$3,238.78
		116128	08/11/2011	\$5,376.14
		116302	08/18/2011	\$2,150.00
		116457	08/25/2011	\$2,230.41
		116890	09/15/2011	\$6,900.01
		117045	09/22/2011	\$2,421.16
		117215	09/29/2011	\$330.00
		117385	10/06/2011	\$392.10
		117564	10/13/2011	\$4,622.41
		117740	10/20/2011	\$1,566.72
			SUBTOTAL	\$29,227.73
649	THE ILLUMINATING CO P.O. BOX 3638 AKRON, OH 44309-3638			
		116146	08/12/2011	\$2,241.66
		117386	10/06/2011	\$869.94
			SUBTOTAL	\$3,111.60

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
650	THE JEWISH PRESS 4915 16TH AVENUE BROOKLYN, NY 11204-1115			
		117046	09/22/2011	\$3,630.00
		117387	10/06/2011	\$1,815.00
			SUBTOTAL	\$5,445.00
651	THE JEWISH WEEK 1501 BROADWAY SUITE 505 NEW YORK, NY 10036-5503			
		117216	09/29/2011	\$1,500.00
		117388	10/06/2011	\$1,500.00
		117741	10/20/2011	\$1,500.00
			SUBTOTAL	\$4,500.00
652	THE KNOT, INC. 11106 MOCKINGBIRD DRIVE OMAHA, NE 68137			
		116303	08/18/2011	\$2,550.00
		117047	09/22/2011	\$1,200.00
		117389	10/06/2011	\$2,485.00
			SUBTOTAL	\$6,235.00
653	THE MIAMI HERALD MEDIA COMPANY ONE HERALD PLAZA MIAMI, FL 33132			
		116891	09/15/2011	\$6,000.00
		117048	09/22/2011	\$3,940.00
			SUBTOTAL	\$9,940.00
654	THE ROCKPORT COMPANY P.O. BOX 405178 ATLANTA, GA 30384-5178			
		117269	10/05/2011	\$172,275.00
			SUBTOTAL	\$172,275.00
655	THE SHERIFF OF HUDSON COUNTY 595 NEWARK AVE JERSEY CITY, NJ 07306			
		116304	08/18/2011	\$61.43
		116711	09/08/2011	\$131.25
		116892	09/15/2011	\$77.31
		117217	09/29/2011	\$100.16
		117565	10/13/2011	\$162.11
			SUBTOTAL	\$532.26

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
656	THE SWEEP MASTER, INC. 2248 STAR COURT ROCHESTER HILLS, MI 48309			
		116458	08/25/2011	\$342.00
		117218	09/29/2011	\$304.00
			SUBTOTAL	\$646.00
657	THE TIMBERLAND COMPANY P.O. BOX 92550 CHICAGO, IL 60675			
		116500	08/31/2011	\$62,532.50
		116952	09/21/2011	\$17,900.00
		117429	10/12/2011	\$42,450.00
			SUBTOTAL	\$122,882.50
658	THE WILLIAM CARTER CO. P.O.BOX 360924 PITTSBURGH, PA 15251-6924			
		117106	09/28/2011	\$6,060.96
			SUBTOTAL	\$6,060.96
659	THOMAS B. BACON, PA TRUST ACCOUNT 4868 SW 103RD AVENUE COOPER CITY, FL 33328			
		116893	09/15/2011	\$2,500.00
			SUBTOTAL	\$2,500.00
660	THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933004 ATLANTA, GA 31193-3004			
		117049	09/22/2011	\$2,347.71
		117391	10/06/2011	\$1,034.69
		117566	10/13/2011	\$1,222.12
			SUBTOTAL	\$4,604.52
661	THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933007 ATLANTA, GA 31193-3007			
		116130	08/11/2011	\$306.06
		117050	09/22/2011	\$306.06
		117567	10/13/2011	\$1,305.41
			SUBTOTAL	\$1,917.53
662	TIFFANY & FRED 1966 NE 147TH TERRACE NORTH MIAMI, FL 33181			
		117633	10/19/2011	\$15,627.00
			SUBTOTAL	\$15,627.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
663	TITAN OUTDOOR,LLC P.O. BOX 5179 NEW YORK, NY 10087-5179	117568	10/13/2011	\$3,960.00
			SUBTOTAL	\$3,960.00
664	TOMASIC, STEVE 493 SOUTH SHORE BLVD. LACKAWANNA, NY 14218	116295 117731	08/18/2011 10/20/2011	\$450.00 \$900.00
			SUBTOTAL	\$1,350.00
665	TOMMY HILFIGER FOOTWEAR PO BOX 535397 ATLANTA, GA 30353-5397	116501	08/31/2011	\$49,904.00
			SUBTOTAL	\$49,904.00
666	TORIGIAN, MARK 41402 CORNELL DR NOVI, MI 48377	117016	09/22/2011	\$63.59
			SUBTOTAL	\$63.59
667	TOWER PAPER COMPANY 1216 BRUNSWICK AVENUE FAR ROCKAWAY, NY 11691	116305	08/18/2011	\$320.79
			SUBTOTAL	\$320.79
668	TOWN OF FAIRFIELD TAX COLLECTOR P.O. BOX 638 FAIRFIELD, CT 06430	116713 117569	09/08/2011 10/13/2011	\$22,171.99 \$243.00
			SUBTOTAL	\$22,414.99
669	TOWN OF NORWOOD COLLECTOR OF TAXES P.O. BOX 9101 NORWOOD, MA 02062	117392	10/06/2011	\$29.29
			SUBTOTAL	\$29.29

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
670	TOWN OF SECAUCUS - TAX COLLECTOR 1203 PATTERSON PLANK ROAD SECAUCUS, NJ 07094	116131 117393	08/11/2011 10/06/2011 SUBTOTAL	\$163,408.61 \$163,408.60 <u>\$326,817.21</u>
671	TOWNSHIP OF CHERRY HILL TAX OFFICE 820 MERCER ST CHERRY HILL, NJ 08034	117394	10/06/2011 SUBTOTAL	\$96,364.94 <u>\$96,364.94</u>
672	TOWNSHIP OF TREDYFFRIN SEWER REVENUE DEPT 1100 DUPORTAIL ROAD BERWYN, PA 19312	116459	08/25/2011 SUBTOTAL	\$2,860.00 <u>\$2,860.00</u>
673	TRANSIT CENTER 1065 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK, NY 10018	35659564	09/02/2011 SUBTOTAL	\$11,736.50 <u>\$11,736.50</u>
674	TREASURER OF VIRGINIA DIV.OF CHILD SUPPORT P.O. BOX 570 RICHMOND, VA 23218-0570	115977 116306	08/04/2011 08/18/2011 SUBTOTAL	\$154.13 \$154.13 <u>\$308.26</u>
675	TREDYFFRIN TOWNSHIP LOCKBOX #7241 P.O. BOX 8500 PHILADELPHIA, PA 19178-7241	117051	09/22/2011 SUBTOTAL	\$321.00 <u>\$321.00</u>
676	TREDYFFRIN TOWNSHIP TAX OFFICE 1100 DUPORTAIL ROAD BERWYN, PA 19312	117219	09/29/2011 SUBTOTAL	\$1,411.86 <u>\$1,411.86</u>

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
677	TRENIESHA A. STRONG 1200 N CAPITAL STREET NW APT C-702 WASHINGTON, DC 20002	117799	11/01/2011	\$159.43
			SUBTOTAL	\$159.43
678	TRI COASTAL DESIGN P.O.BOX 2348 GRAND CENTRAL STATION NEW YORK, NY 10164-0442	116607 117270	09/07/2011 10/05/2011	\$10,058.88 \$1,864.94
			SUBTOTAL	\$11,923.82
679	TRI-COUNTY FIRE & SAFETY, INC P.O. BOX 820484 SO. FLA MPC, FL 33082-0484	116895	09/15/2011	\$588.30
			SUBTOTAL	\$588.30
680	TRIBUNE MEDIA GROUP 14839 COLLECTIONS CENTER DR. CHICAGO, IL 60693-0148	117220	09/29/2011	\$37,756.00
			SUBTOTAL	\$37,756.00
681	TROPIC CARE MAINTENANCE 214 S.W. 9TH STREET FT. LAUDERDALE, FL 33315	116568	09/01/2011	\$270.00
			SUBTOTAL	\$270.00
682	TROST FIRE EQUIPMENT CO. 3710 WALDEN AVENUE LANCASTER, NY 14086-1406	116132	08/11/2011	\$163.12
			SUBTOTAL	\$163.12
683	TRULY NOLEN, INC. 876 NW 12TH AVE. 2ND FLOOR POMPANO BEACH, FL 33069	116133 116896	08/11/2011 09/15/2011	\$559.68 \$139.92
			SUBTOTAL	\$699.60

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
684	TWINS ENTERPRISES 480 SPRAGUE STREET DEDHAM, MA 02026			
		116358	08/24/2011	\$8,670.00
		117634	10/19/2011	\$8,160.00
			SUBTOTAL	\$16,830.00
685	U.F. FACTORS CO. BOX 200983 PITTSBURGH, PA 15251-0983			
		116619	09/07/2011	\$14,256.00
		116962	09/21/2011	\$8,424.00
			SUBTOTAL	\$22,680.00
686	U.S. APPAREL GROUP 1717 S. FIGUEROA STREET LOS ANGELES, CA 90015			
		117430	10/12/2011	\$104,244.00
			SUBTOTAL	\$104,244.00
687	U.S. BANK OPERATIONS CENTER - TRUST FINANCE MANAGEMENT P.O. BOX 86 LOCKBOX SERVICES -SDS 12-2640 MINNEAPOLIS, MN 55486-2640			
		117221	09/29/2011	\$17,651.47
			SUBTOTAL	\$17,651.47
688	U.S. FISH & WILD LIFE SERV 70 EAST SUNRISE HIGHWAY SUITE 419 VALLEY STREAM, NY 11581			
		116569	09/01/2011	\$100.00
			SUBTOTAL	\$100.00
689	UFCW UNIONS & PART. EMP PENSION FUND-LOCAL 400 911 RIDGEBROOK ROAD SPARKS, MD 21152			
		116460	08/25/2011	\$3,579.67
		117395	10/06/2011	\$5,509.98
			SUBTOTAL	\$9,089.65
690	ULINE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085			
		116307	08/18/2011	\$223.67
		117052	09/22/2011	\$351.50
			SUBTOTAL	\$575.17

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
691	ULMER & BERNE LLP P.O. BOX 711954 CINCINNATI, OH 45271-1954	117222	09/29/2011	\$2,514.56
			SUBTOTAL	\$2,514.56
692	ULTIMATE 54 PARKING LLC 390 PARK AVENUE NEW YORK, NY 10022	116461	08/25/2011	\$550.00
			SUBTOTAL	\$550.00
693	UMR 11 SCOTT ST SUITE 100 WAUSAU, WI 54403	35375760 35403586 35403749 35455082 35540913 35604392 35698137 35775997 35776299 35776458 35851190 35918693 36013138 36098437 36164176 36240110 36265973 36266070	08/08/2011 08/10/2011 08/10/2011 08/15/2011 08/23/2011 08/29/2011 09/06/2011 09/13/2011 09/13/2011 09/13/2011 09/20/2011 09/26/2011 10/03/2011 10/11/2011 10/15/2011 10/24/2011 10/26/2011 10/26/2011	\$84,368.80 \$43,554.06 \$22,631.15 \$30,499.42 \$154,485.21 \$45,837.24 \$86,204.21 \$57,172.01 \$42,874.11 \$22,032.85 \$68,880.02 \$107,085.55 \$94,794.27 \$76,469.02 \$49,989.79 \$118,639.19 \$29,920.22 \$20,637.65
			SUBTOTAL	\$1,156,074.77
694	UNIFIRST CORP. P.O. BOX 911526 DALLAS, TX 75391	117223	09/29/2011	\$49.73
			SUBTOTAL	\$49.73
695	UNITEC ELEVATOR COMPANY P.O. BOX 33106 NEWARK, NJ 07188-0130	117570	10/13/2011	\$2,218.05
			SUBTOTAL	\$2,218.05

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
696	UNITED FOOD 400 OPERATING - UNION DUES P.O. BOX 75614 BALTIMORE, MD 21275-5614			
		116462	08/25/2011	\$1,672.33
		117396	10/06/2011	\$2,640.04
			SUBTOTAL	\$4,312.37
697	UNITED FOOD 400 ABC FUND P.O. BOX 75626 BALTIMORE, MD 21275-5626			
		116463	08/25/2011	\$39.00
		117397	10/06/2011	\$64.00
			SUBTOTAL	\$103.00
698	UNITED ILLUMINATING CO. 157 CHURCH ST NEW HAVEN, CT 06510-2103			
		116134	08/11/2011	\$4,603.90
		116308	08/18/2011	\$35.15
		116897	09/15/2011	\$4,345.95
		117398	10/06/2011	\$3,362.21
			SUBTOTAL	\$12,347.21
699	UNITED MANUFACTURERS GROUP P.O. BOX 1135 NEW YORK, NY 10018-0723			
		116368	08/24/2011	\$43,908.50
		116763	09/14/2011	\$36,723.00
		117121	09/28/2011	\$63,830.00
		117578	10/13/2011	\$37,534.50
		117646	10/19/2011	\$2,448.00
			SUBTOTAL	\$184,444.00
700	UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA, PA 19170-0001			
		116135	08/11/2011	\$80.00
		116714	09/08/2011	\$100.00
		117743	10/20/2011	\$93.05
			SUBTOTAL	\$273.05
701	UNITED WATER NEW JERSEY 69 DEVOE PLACE HACKENSACK, NJ 00760			
		115978	08/04/2011	\$1,583.93
		116309	08/18/2011	\$906.39
		116570	09/01/2011	\$1,185.14
		117224	09/29/2011	\$934.87

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		117399	10/06/2011	\$1,398.78
		117744	10/20/2011	\$831.40
			SUBTOTAL	\$6,840.51
<hr/>				
702	US CUSTOMS P.O. BOX 1007669 ATLANTA, GA 30304			
		ACH TRANSFER	08/16/2011	\$266,035.55
		ACH TRANSFER	08/29/2011	\$108,200.09
		ACH TRANSFER	09/01/2011	\$98,988.22
		ACH TRANSFER	09/20/2011	\$28,606.42
		ACH TRANSFER	10/12/2011	\$47.95
		ACH TRANSFER	10/19/2011	\$489.48
			SUBTOTAL	\$502,367.71
<hr/>				
703	VALENCIA IMPORTS 700 CAMPUS DRIVE MORGANVILLE, NJ 07751			
		116502	08/31/2011	\$11,352.00
		117107	09/28/2011	\$4,020.00
			SUBTOTAL	\$15,372.00
<hr/>				
704	VELASCO, MERY 445 SAVOY ST. BRIDGEPORT, CT 06606			
		116430	08/25/2011	\$7.86
			SUBTOTAL	\$7.86
<hr/>				
705	VERIZON BUSINESS 140 WEST STREET NEW YORK, NY 10007			
		116321	08/18/2011	\$582.07
		117056	09/22/2011	\$582.07
		117754	10/20/2011	\$583.73
			SUBTOTAL	\$1,747.87
<hr/>				
706	VERIZON FLORIDA INC. 1 TAMPA CITY CENTER TAMPA, FL 33602-5182			
		116910	09/15/2011	\$49.24
		117576	10/13/2011	\$56.24
			SUBTOTAL	\$105.48
<hr/>				
707	VERIZON SOUTHWEST 600 HIDDEN RIDGE IRVING, TX 75038-3809			
		116322	08/18/2011	\$99.06
		116911	09/15/2011	\$5.00
			SUBTOTAL	\$104.06

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
708	VERIZON WIRELESS 140 WEST STREET NEW YORK, NY 10007			
		116310	08/18/2011	\$31.78
		116311	08/18/2011	\$29.22
		116312	08/18/2011	\$10.56
		116313	08/18/2011	\$285.34
		116314	08/18/2011	\$739.78
		116315	08/18/2011	\$33.13
		116316	08/18/2011	\$78.60
		116317	08/18/2011	\$176.99
		116318	08/18/2011	\$35.55
		116319	08/18/2011	\$4.58
		116320	08/18/2011	\$79.50
		116464	08/25/2011	\$34.47
		116898	09/15/2011	\$28.85
		116899	09/15/2011	\$10.56
		116900	09/15/2011	\$326.48
		116901	09/15/2011	\$742.10
		116902	09/15/2011	\$33.23
		116903	09/15/2011	\$78.62
		116904	09/15/2011	\$36.22
		116905	09/15/2011	\$176.97
		116906	09/15/2011	\$35.55
		116907	09/15/2011	\$931.23
		116908	09/15/2011	\$4.58
		116909	09/15/2011	\$79.50
		116912	09/15/2011	\$4,211.30
		117053	09/22/2011	\$31.78
		117054	09/22/2011	\$36.63
		117055	09/22/2011	\$34.59
		117057	09/22/2011	\$4,414.26
		117571	10/13/2011	\$215.98
		117572	10/13/2011	\$78.62
		117573	10/13/2011	\$123.07
		117574	10/13/2011	\$921.24
		117575	10/13/2011	\$79.50
		117745	10/20/2011	\$31.84
		117746	10/20/2011	\$29.07
		117747	10/20/2011	\$10.56
		117748	10/20/2011	\$128.27
		117749	10/20/2011	\$797.07
		117750	10/20/2011	\$33.20
		117751	10/20/2011	\$53.90
		117752	10/20/2011	\$35.67
		117753	10/20/2011	\$4.58
		SUBTOTAL		\$15,294.52
709	VETTA JEWELRY, INC 29 WEST 36TH STREE 9TH FLOOR NEW YORK, NY 10018			
		116503	08/31/2011	\$10,920.00
		SUBTOTAL		\$10,920.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
710	VF JEANSWEAR, INC. P.O. BOX 751478 CHARLOTTE, NC 28275			
		116753	09/14/2011	\$29,508.00
		117271	10/05/2011	\$12,000.00
		117635	10/19/2011	\$420.00
		SUBTOTAL		\$41,928.00
711	VF SPORTSWEAR, INC P.O. BOX 644550 PITTSBURGH, PA 15264-4550			
		116504	08/31/2011	\$114,679.30
		116608	09/07/2011	\$53,664.60
		117108	09/28/2011	\$143,665.60
		117431	10/12/2011	\$8,711.30
		SUBTOTAL		\$320,720.80
712	VILLAGE OF ADDISON 1 FRIENDSHIP PLAZA ADDISON, IL 60101			
		116571	09/01/2011	\$271.14
		SUBTOTAL		\$271.14
713	VILLAGE OF ELMSFORD BOARD OF WATER COMMISSIONERS 15 SOUTH STONE AVENUE ELMSFORD, NY 10533-3612			
		117401	10/06/2011	\$730.00
		SUBTOTAL		\$730.00
714	VILLAGE OF PALM SPRINGS 226 CYPRESS LANE PALM SPRINGS, FL 33461			
		115980	08/04/2011	\$1,500.00
		116465	08/25/2011	\$538.36
		117225	09/29/2011	\$555.50
		SUBTOTAL		\$2,593.86
715	VINEETAZ EXPORT PVT LTD C-142 LAJPAT NAGAR-1 DEEPA BORA NEW DELHI, 110024 INDIA			
		36040104	10/05/2011	\$16,200.00
		SUBTOTAL		\$16,200.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
716	VINTAGE FILINGS 350 HUDSON STREET SUITE 300 NEW YORK, NY 10014			
		116136	08/11/2011	\$610.00
		116572	09/01/2011	\$3,083.04
		116716	09/08/2011	\$174.00
		117058	09/22/2011	\$4,859.60
		117577	10/13/2011	\$404.00
			SUBTOTAL	\$9,130.64
717	VIRGINIA DEPARTMENT OF TAXATION P.O. BOX 1777 RICHMOND, VI 23218-1777			
		ACH TRANSFER	08/24/2011	\$21,333.23
		ACH TRANSFER	08/25/2011	\$20,582.20
		ACH TRANSFER	09/22/2011	\$17,984.80
		ACH TRANSFER	10/25/2011	\$31,218.33
			SUBTOTAL	\$91,118.56
718	VKOO 1441 BROADWAY SUITE 2304 NEW YORK, NY 10018			
		116505	08/31/2011	\$9,261.00
			SUBTOTAL	\$9,261.00
719	W.B. MASON COMPANY INC. P.O. BOX 55840 BOSTON, MA 02205-5840			
		116137	08/11/2011	\$172.85
		116467	08/25/2011	\$154.68
		116717	09/08/2011	\$279.81
		117059	09/22/2011	\$762.46
		117755	10/20/2011	\$653.01
			SUBTOTAL	\$2,022.81
720	WALKERS 170 COMMERCE DRIVE HAUPPAGUE, NY 11788-3941			
		117432	10/12/2011	\$5,812.80
			SUBTOTAL	\$5,812.80

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
721	WARNACO/CK UNDERWEAR BB &T PO BOX 890255 CHARLOTTE, NC 28289-0255	117109 117272 117433 117636	09/28/2011 10/05/2011 10/12/2011 10/19/2011 SUBTOTAL	\$91,667.75 \$31,884.80 \$5,112.00 \$34,128.90 \$162,793.45
722	WASHINGTON BLADE P.O.BOX 73647 WASHINGTON, DC 20056	117060	09/22/2011 SUBTOTAL	\$655.00 \$655.00
723	WASHINGTON CHINESE NEWS 5848 HUBBARD DR ROCKVILLE, MD 20852-8806	116573 117061	09/01/2011 09/22/2011 SUBTOTAL	\$1,200.00 \$900.00 \$2,100.00
724	WASHINGTON GAS 6801 INDUSTRIAL ROAD SPRINGFIELD, VA 22151	116323 117226 117402	08/18/2011 09/29/2011 10/06/2011 SUBTOTAL	\$40.21 \$39.49 \$3.63 \$83.33
725	WASHINGTON HISPANIC 8455 COLESVILLE RD SUITE 700 SILVER SPRING, MD 20910	116574	09/01/2011 SUBTOTAL	\$1,200.00 \$1,200.00
726	WASHINGTON WHOLESALEERS 7130 COLUMBIA GATEWAY DR SUITE A COLUMBIA, MD 21046	35470078 35851146 36098492	08/16/2011 09/20/2011 10/11/2011 SUBTOTAL	\$57,796.57 \$41,550.77 \$40,575.04 \$139,922.38

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
727	WATERMAN 400 PARK ASSOCIATES,LLC P.O. BOX 10466 UNIONDALE, NY 11555-0466	116138 116468 117403	08/11/2011 08/25/2011 10/06/2011	\$306,426.81 \$218,715.69 \$22,911.50
		SUBTOTAL		\$548,054.00
728	WATSKY ASSOCIATES, INC. 20 MADISON AVE VALHALLA, NY 10595	116575 117227	09/01/2011 09/29/2011	\$764.15 \$750.00
		SUBTOTAL		\$1,514.15
729	WATSON, CARLENE 5529 BARNSTEAD CLR. LAKE WORTH, FL 33463-6618	116390	08/25/2011	\$8.47
		SUBTOTAL		\$8.47
730	WEALTH MANAGEMENT CONSULTANTS, INC. 475 17TH ST. SUITE 570 DENVER, CO 80202	117800	11/01/2011	\$2,498.67
		SUBTOTAL		\$2,498.67
731	WEISER MAZARS LLP 3000 MARCUS AVENUE LAKE SUCCESS, NY 11042-9887	115981 116913 ACH TRANSFER	08/04/2011 09/15/2011 11/01/2011	\$85,360.25 \$10,427.00 \$39,124.00
		SUBTOTAL		\$134,911.25
732	WELLS FARGO BANK N.A. P.O. BOX 403184 ATLANTA, GA 30384-3184	116193 116515 117647	08/17/2011 08/31/2011 10/19/2011	\$9,000.00 \$44,640.00 \$20,757.00
		SUBTOTAL		\$74,397.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
733	WELLS FARGO BANK, N.A. P.O. BOX 360286 PITTSBURGH, PA 15250-6286			
		116020	08/11/2011	\$22,056.50
		116194	08/17/2011	\$142,197.50
		116369	08/24/2011	\$277,107.80
		116516	08/31/2011	\$72,302.40
		116620	09/07/2011	\$225,841.00
		116764	09/14/2011	\$6,720.00
		117122	09/28/2011	\$4,975.20
		117297	10/06/2011	\$83,542.00
		117446	10/12/2011	\$129,909.00
		117648	10/19/2011	\$59,625.00
		SUBTOTAL		\$1,024,276.40
734	WELLS FARGO BANK, N.A. DEPT. 2150 DENVER, CO 80291-2150			
		116518	08/31/2011	\$23,520.00
		SUBTOTAL		\$23,520.00
735	WELLS FARGO BANK, N.A. P.O. BOX 223636 PITTSBURGH, PA 15251-2636			
		116021	08/11/2011	\$5,688.00
		116370	08/24/2011	\$29,601.00
		SUBTOTAL		\$35,289.00
736	WELLS FARGO BANK, N.A. P.O. BOX 403058 ATLANTA, GA 30384-3058			
		116022	08/11/2011	\$100,293.00
		116195	08/17/2011	\$70,778.00
		116371	08/24/2011	\$137,598.00
		116519	08/31/2011	\$108,627.80
		116720	09/08/2011	\$54,555.66
		116963	09/21/2011	\$180,979.38
		117123	09/28/2011	\$7,680.00
		117298	10/06/2011	\$21,869.48
		117447	10/12/2011	\$42,900.00
		117649	10/19/2011	\$4,128.00
		SUBTOTAL		\$729,409.32
737	WELLS FARGO BANK, N.A. P.O. BOX 403195 ATLANTA, GA 30384-3195			
		116023	08/11/2011	\$6,680.00
		116196	08/17/2011	\$14,088.00
		116372	08/24/2011	\$24,060.00
		116621	09/07/2011	\$4,724.00
		117124	09/28/2011	\$42,599.00
		117299	10/06/2011	\$59,799.50
		SUBTOTAL		\$151,950.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
738	WELLS FARGO BUSINESS CREDIT FBO DIAMOND STAFFING DEPT. 1494 DENVER, CO 80291-1494			
		115982	08/04/2011	\$1,227.52
		116139	08/11/2011	\$6,079.18
		116914	09/15/2011	\$3,156.48
		117062	09/22/2011	\$876.80
		117404	10/06/2011	\$876.80
		117756	10/20/2011	\$5,140.24
			SUBTOTAL	\$17,357.02
739	WELLS FARGO TRADE CAPITAL DEPT. 1794 DENVER, CO 80291-1794			
		117300	10/06/2011	\$4,577.75
			SUBTOTAL	\$4,577.75
740	WEST COAST HOSIERY GROUP, INC. 12121 WILSHIRE BLVD SUITE 202 LOS ANGELES, CA 90025			
		116359	08/24/2011	\$6,930.00
		116506	08/31/2011	\$7,200.00
			SUBTOTAL	\$14,130.00
741	WESTEX PEST MANAGEMENT P.O. BOX 308 N. WHITE PLAINS, NY 10603			
		116324	08/18/2011	\$69.79
		117063	09/22/2011	\$69.79
			SUBTOTAL	\$139.58
742	WESTPORT CORPORATION 331 CHANGEBRIDGE RD P.O. BOX 2002 PINE BROOK, NJ 07058			
		116014	08/11/2011	\$14,409.00
		116609	09/07/2011	\$59,539.75
		116953	09/21/2011	\$22,800.00
		117637	10/19/2011	\$10,320.00
			SUBTOTAL	\$107,068.75
743	WHITON, MOLLY T. STANDING TRUSTEE P.O. BOX 610 MEMPHIS, TN 38101-0610			
		115944	08/04/2011	\$487.55
		116264	08/18/2011	\$487.55
		116674	09/08/2011	\$390.97
		116851	09/15/2011	\$487.55

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		117183	09/29/2011	\$487.55
		117524	10/13/2011	\$487.55
			SUBTOTAL	\$2,828.72
<hr/>				
744	WICKED QUICK IND, INC 14695 NW SPRINGVILLE ROAD PORTLAND, OR 97229	116182	08/17/2011	\$394.00
			SUBTOTAL	\$394.00
<hr/>				
745	WILD REPUBLIC DIV K&M INT'L P.O. BOX 76065 CLEVELAND, OH 44101-4755	116360	08/24/2011	\$7,443.00
			SUBTOTAL	\$7,443.00
<hr/>				
746	WILLHAM ROOFING CO.,INC 20501 ALBION ROAD STRONGSVILLE, OH 44149	117228	09/29/2011	\$3,225.00
			SUBTOTAL	\$3,225.00
<hr/>				
747	WILLIAMS, JACKIE 236 MONROE ST BRIDGEPORT, CT 06605	116663	09/08/2011	\$22.31
			SUBTOTAL	\$22.31
<hr/>				
748	WILSON LIGHTING INC. 1945 COUNTY ROAD 129 PEARLAND, TX 77581	116325	08/18/2011	\$230.03
			SUBTOTAL	\$230.03
<hr/>				
749	WINTERS BROS RECYCLING P.O. BOX 630052 DALLAS, TX 75263	116576	09/01/2011	\$259.87
			SUBTOTAL	\$259.87
<hr/>				
750	WISE CONSULTING ASSOCIATES INC. 54 SCOTT ADAM RD. UNIT 206 HUNT VALLEY, MD 21030	116140	08/11/2011	\$236.25
			SUBTOTAL	\$236.25

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
751	WOLVERINE WORLD WIDE P.O.BOX 95592 CHICAGO, IL 60694	116183	08/17/2011	\$19,250.00
			SUBTOTAL	\$19,250.00
752	WOMACK INDUSTRIES, INC 131 CONGRESSIONAL LANE ROCKVILLE, MD 20852	116326 117757	08/18/2011 10/20/2011	\$195.00 \$50.00
			SUBTOTAL	\$245.00
753	WORLD DATA PRODUCTS INC. M&I 96 P.O. BOX 1414 MINNEAPOLIS, MN 55480-1414	115983	08/04/2011	\$1,531.50
			SUBTOTAL	\$1,531.50
754	WORLD MUSIC CORP 1011 ROUTE 22 EAST MOUNTAINSIDE, NJ 07092-2806	116141 116719	08/11/2011 09/08/2011	\$1,624.44 \$1,624.44
			SUBTOTAL	\$3,248.88
755	WP COMPANY LLC THE WASHINGTON POST P.O. BOX 17641 BALTIMORE, MD 21297-1641	117229	09/29/2011	\$46,697.80
			SUBTOTAL	\$46,697.80
756	XOXO 22270 NETWORK PLACE CHICAGO, IL 60673-1222	116954	09/21/2011	\$3,600.00
			SUBTOTAL	\$3,600.00
757	YUTZY, PATRICIA 64 BILLINGS ST SHARON, MA 02067	117537	10/13/2011	\$55.59
			SUBTOTAL	\$55.59
			GRAND TOTAL	\$55,067,469.64

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	ALVAREZ & MARSAL 600 LEXINGTON AVENUE 6TH FLOOR NEW YORK, NY 10022			
		PROFESSIONAL FEES	03/30/2011	\$250,000.00
		PROFESSIONAL FEES	05/05/2011	\$632,282.61
		PROFESSIONAL FEES	06/01/2011	\$434,174.08
		PROFESSIONAL FEES	07/06/2011	\$528,026.30
		PROFESSIONAL FEES	08/02/2011	\$426,935.88
		PROFESSIONAL FEES	09/06/2011	\$518,604.12
		PROFESSIONAL FEES	10/03/2011	\$640,586.15
		PROFESSIONAL FEES	10/24/2011	\$463,079.13
		PROFESSIONAL FEES	10/28/2011	\$300,000.00
		PROFESSIONAL FEES	11/01/2011	\$125,309.59
		SUBTOTAL		\$4,318,997.86
2	BARR, JUDY ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$461.00
		BENEFIT	12/01/2010	\$461.00
		BENEFIT	01/01/2011	\$461.00
		BENEFIT	02/01/2011	\$461.00
		BENEFIT	03/01/2011	\$461.00
		BENEFIT	04/01/2011	\$461.00
		BENEFIT	05/01/2011	\$461.00
		BENEFIT	06/01/2011	\$461.00
		BENEFIT	07/01/2011	\$461.00
		BENEFIT	08/01/2011	\$461.00
		BENEFIT	09/01/2011	\$461.00
		BENEFIT	10/01/2011	\$1,242.00
		BONUS	07/01/2011	\$10,000.00
		BONUS	09/01/2011	\$10,000.00
		BONUS	10/01/2011	\$20,000.00
		EXP. & TRAVEL REIMB.	11/01/2010	\$166.00
		EXP. & TRAVEL REIMB.	12/01/2010	\$186.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$730.00
		EXP. & TRAVEL REIMB.	02/01/2011	\$1,955.00
		EXP. & TRAVEL REIMB.	03/01/2011	\$1,539.00
		EXP. & TRAVEL REIMB.	04/01/2011	\$750.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$2,893.00
		EXP. & TRAVEL REIMB.	06/01/2011	\$3,500.00
		EXP. & TRAVEL REIMB.	07/01/2011	\$3,177.00
		EXP. & TRAVEL REIMB.	08/01/2011	\$3,497.00
		EXP. & TRAVEL REIMB.	09/01/2011	\$4,152.00
		EXP. & TRAVEL REIMB.	10/01/2011	\$5,730.00
		SALARY	11/01/2010	\$10,384.00
		SALARY	12/01/2010	\$10,384.00
		SALARY	01/01/2011	\$10,384.00
		SALARY	02/01/2011	\$10,384.00
		SALARY	03/01/2011	\$12,307.00
		SALARY	04/01/2011	\$12,307.00
		SALARY	05/01/2011	\$12,307.00
		SALARY	06/01/2011	\$12,307.00
		SALARY	07/01/2011	\$12,307.00
		SALARY	08/01/2011	\$12,307.00

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		SALARY	09/01/2011	\$12,307.00
		SALARY	10/01/2011	\$12,307.00
		SUBTOTAL		\$214,580.00
<hr/>				
3	BRANDT, LAURA ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$1,154.00
		BENEFIT	12/01/2010	\$1,154.00
		BENEFIT	01/01/2011	\$1,154.00
		BENEFIT	02/01/2011	\$1,154.00
		BENEFIT	03/01/2011	\$1,154.00
		BENEFIT	04/01/2011	\$1,154.00
		BENEFIT	05/01/2011	\$1,154.00
		BENEFIT	06/01/2011	\$1,154.00
		BENEFIT	07/01/2011	\$1,154.00
		BENEFIT	08/01/2011	\$1,154.00
		BENEFIT	09/01/2011	\$1,154.00
		BENEFIT	10/01/2011	\$2,086.00
		BONUS	07/01/2011	\$21,875.00
		BONUS	09/01/2011	\$21,875.00
		BONUS	10/01/2011	\$43,750.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$1,417.00
		SALARY	11/01/2010	\$19,230.00
		SALARY	12/01/2010	\$19,230.00
		SALARY	01/01/2011	\$19,230.00
		SALARY	02/01/2011	\$19,230.00
		SALARY	03/01/2011	\$19,230.00
		SALARY	04/01/2011	\$19,230.00
		SALARY	05/01/2011	\$19,230.00
		SALARY	06/01/2011	\$19,230.00
		SALARY	07/01/2011	\$19,230.00
		SALARY	08/01/2011	\$19,230.00
		SALARY	09/01/2011	\$19,230.00
		SALARY	10/01/2011	\$19,230.00
		SUBTOTAL		\$334,457.00
<hr/>				
4	BRONNER, BETH ONE SYMS WAY SECAUCUS, NJ 07904			
		BOARD FEE	01/01/2011	\$5,000.00
		BOARD FEE	03/01/2011	\$10,000.00
		BOARD FEE	04/01/2011	\$5,000.00
		BOARD FEE	05/01/2011	\$5,000.00
		BOARD FEE	06/01/2011	\$5,000.00
		BOARD FEE	09/01/2011	\$5,000.00
		BOARD FEE	10/01/2011	\$15,000.00
		EXP. & TRAVEL REIMB.	04/01/2011	\$1,167.00
		EXP. & TRAVEL REIMB.	07/01/2011	\$1,172.00
		SUBTOTAL		\$52,339.00

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5	CHIDGEY, HENRY ONE SYMS WAY SECAUCUS, NJ 07904			
		BOARD FEE	01/01/2011	\$7,000.00
		BOARD FEE	03/01/2011	\$10,000.00
		BOARD FEE	04/01/2011	\$7,000.00
		BOARD FEE	05/01/2011	\$7,000.00
		BOARD FEE	06/01/2011	\$5,000.00
		BOARD FEE	07/01/2011	\$2,000.00
		BOARD FEE	08/01/2011	\$5,000.00
		BOARD FEE	09/01/2011	\$10,000.00
		BOARD FEE	10/01/2011	\$12,000.00
		BOARD FEE	11/01/2011	\$10,000.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$89.00
		EXP. & TRAVEL REIMB.	03/01/2011	\$82.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$173.00
		EXP. & TRAVEL REIMB.	08/01/2011	\$173.00
		EXP. & TRAVEL REIMB.	10/01/2011	\$158.00
		EXP. & TRAVEL REIMB.	11/01/2011	\$176.00
		SUBTOTAL		\$75,851.00
6	FEIGENBAUM, JOEL ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$553.00
		BENEFIT	12/01/2010	\$553.00
		BENEFIT	01/01/2011	\$553.00
		BENEFIT	02/01/2011	\$553.00
		BENEFIT	03/01/2011	\$553.00
		BENEFIT	04/01/2011	\$553.00
		BENEFIT	05/01/2011	\$553.00
		BENEFIT	06/01/2011	\$553.00
		BENEFIT	07/01/2011	\$553.00
		BENEFIT	08/01/2011	\$553.00
		BENEFIT	09/01/2011	\$553.00
		BENEFIT	10/01/2011	\$1,764.00
		EXP. & TRAVEL REIMB.	12/01/2010	\$1,969.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$3,898.00
		EXP. & TRAVEL REIMB.	02/01/2011	\$14,883.00
		EXP. & TRAVEL REIMB.	03/01/2011	\$8,035.00
		EXP. & TRAVEL REIMB.	04/01/2011	\$3,924.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$9,504.00
		EXP. & TRAVEL REIMB.	06/01/2011	\$5,747.00
		EXP. & TRAVEL REIMB.	07/01/2011	\$6,450.00
		EXP. & TRAVEL REIMB.	08/01/2011	\$4,829.00
		EXP. & TRAVEL REIMB.	09/01/2011	\$4,684.00
		EXP. & TRAVEL REIMB.	10/01/2011	\$4,658.00
		SALARY	11/01/2010	\$38,461.00
		SALARY	12/01/2010	\$38,461.00
		SALARY	01/01/2011	\$38,461.00
		SALARY	02/01/2011	\$38,461.00
		SALARY	03/01/2011	\$38,461.00
		SALARY	04/01/2011	\$38,461.00
		SALARY	05/01/2011	\$38,461.00
		SALARY	06/01/2011	\$38,461.00
		SALARY	07/01/2011	\$38,461.00
		SALARY	08/01/2011	\$38,461.00

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		SALARY	09/01/2011	\$38,461.00
		SALARY	10/01/2011	\$38,461.00
		SUBTOTAL		\$537,960.00
<hr/>				
7	GEIGER, JOSEPHINE ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$461.00
		BENEFIT	12/01/2010	\$461.00
		BENEFIT	01/01/2011	\$461.00
		BENEFIT	02/01/2011	\$461.00
		BENEFIT	03/01/2011	\$461.00
		BENEFIT	04/01/2011	\$461.00
		BENEFIT	05/01/2011	\$461.00
		BENEFIT	06/01/2011	\$461.00
		BENEFIT	07/01/2011	\$461.00
		BENEFIT	08/01/2011	\$461.00
		BENEFIT	09/01/2011	\$461.00
		BENEFIT	10/01/2011	\$1,393.00
		BONUS	07/01/2011	\$17,500.00
		BONUS	09/01/2011	\$17,500.00
		BONUS	10/01/2011	\$35,000.00
		SALARY	11/01/2010	\$15,384.00
		SALARY	12/01/2010	\$15,384.00
		SALARY	01/01/2011	\$15,384.00
		SALARY	02/01/2011	\$15,384.00
		SALARY	03/01/2011	\$15,384.00
		SALARY	04/01/2011	\$15,384.00
		SALARY	05/01/2011	\$15,384.00
		SALARY	06/01/2011	\$15,384.00
		SALARY	07/01/2011	\$15,384.00
		SALARY	08/01/2011	\$15,384.00
		SALARY	09/01/2011	\$15,384.00
		SALARY	10/01/2011	\$15,384.00
		SUBTOTAL		\$261,072.00
<hr/>				
8	KEEFE, ANN ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$1,338.00
		BENEFIT	12/01/2010	\$1,338.00
		BENEFIT	01/01/2011	\$1,338.00
		BENEFIT	02/01/2011	\$1,338.00
		BENEFIT	03/01/2011	\$1,338.00
		BENEFIT	04/01/2011	\$1,338.00
		BENEFIT	05/01/2011	\$1,338.00
		BENEFIT	06/01/2011	\$1,338.00
		BENEFIT	07/01/2011	\$1,338.00
		BENEFIT	08/01/2011	\$1,338.00
		BENEFIT	09/01/2011	\$1,338.00
		BENEFIT	10/01/2011	\$3,197.00
		BONUS	07/01/2011	\$6,250.00
		BONUS	09/01/2011	\$6,250.00
		BONUS	10/01/2011	\$12,500.00
		EXP. & TRAVEL REIMB.	11/01/2010	\$1,294.00
		EXP. & TRAVEL REIMB.	12/01/2010	\$3,550.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$2,795.00
		EXP. & TRAVEL REIMB.	02/01/2011	\$857.00

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		EXP. & TRAVEL REIMB.	03/01/2011	\$1,940.00
		EXP. & TRAVEL REIMB.	04/01/2011	\$713.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$920.00
		EXP. & TRAVEL REIMB.	06/01/2011	\$915.00
		EXP. & TRAVEL REIMB.	07/01/2011	\$5,036.00
		EXP. & TRAVEL REIMB.	08/01/2011	\$3,625.00
		EXP. & TRAVEL REIMB.	09/01/2011	\$1,637.00
		EXP. & TRAVEL REIMB.	10/01/2011	\$2,224.00
		SALARY	11/01/2010	\$16,926.00
		SALARY	12/01/2010	\$16,926.00
		SALARY	01/01/2011	\$16,926.00
		SALARY	02/01/2011	\$16,926.00
		SALARY	03/01/2011	\$16,926.00
		SALARY	04/01/2011	\$16,926.00
		SALARY	05/01/2011	\$16,926.00
		SALARY	06/01/2011	\$16,926.00
		SALARY	07/01/2011	\$16,926.00
		SALARY	08/01/2011	\$16,926.00
		SALARY	09/01/2011	\$16,926.00
		SALARY	10/01/2011	\$16,926.00
		SUBTOTAL		\$271,533.00

9 LIVSEY, BARBARA
ONE SYMS WAY
SECAUCUS, NJ 07904

BENEFIT	12/01/2010	\$461.00
BENEFIT	01/01/2011	\$461.00
BENEFIT	02/01/2011	\$461.00
BENEFIT	03/01/2011	\$461.00
BENEFIT	04/01/2011	\$461.00
BENEFIT	05/01/2011	\$461.00
BENEFIT	06/01/2011	\$461.00
BENEFIT	07/01/2011	\$461.00
BENEFIT	08/01/2011	\$461.00
BENEFIT	09/01/2011	\$461.00
BENEFIT	10/01/2011	\$1,596.00
EXP. & TRAVEL REIMB.	11/01/2010	\$3,119.00
EXP. & TRAVEL REIMB.	12/01/2010	\$4,357.00
EXP. & TRAVEL REIMB.	01/01/2011	\$3,256.00
EXP. & TRAVEL REIMB.	02/01/2011	\$3,727.00
EXP. & TRAVEL REIMB.	02/11/2011	\$126.00
EXP. & TRAVEL REIMB.	03/01/2011	\$6,774.00
EXP. & TRAVEL REIMB.	03/11/2011	\$88.00
EXP. & TRAVEL REIMB.	04/01/2011	\$3,407.00
EXP. & TRAVEL REIMB.	05/01/2011	\$7,029.00
EXP. & TRAVEL REIMB.	06/01/2011	\$3,235.00
EXP. & TRAVEL REIMB.	06/11/2011	\$131.00
EXP. & TRAVEL REIMB.	07/01/2011	\$4,027.00
EXP. & TRAVEL REIMB.	07/11/2011	\$103.00
EXP. & TRAVEL REIMB.	08/01/2011	\$4,326.00
EXP. & TRAVEL REIMB.	09/01/2011	\$4,171.00
EXP. & TRAVEL REIMB.	09/11/2011	\$72.00
EXP. & TRAVEL REIMB.	10/01/2011	\$10,067.00
SALARY	11/01/2010	\$9,230.00
SALARY	12/01/2010	\$9,230.00
SALARY	01/01/2011	\$9,230.00
SALARY	02/01/2011	\$9,230.00
SALARY	03/01/2011	\$9,230.00
SALARY	04/01/2011	\$9,230.00
SALARY	05/01/2011	\$9,230.00

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		SALARY	06/01/2011	\$9,230.00
		SALARY	07/01/2011	\$9,230.00
		SALARY	08/01/2011	\$9,230.00
		SALARY	09/01/2011	\$9,230.00
		SALARY	10/01/2011	\$9,230.00
		SUBTOTAL		\$174,981.00
<hr/>				
10	MARKS, ELYSE ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$461.00
		BENEFIT	12/01/2010	\$461.00
		BENEFIT	01/01/2011	\$461.00
		BENEFIT	02/01/2011	\$461.00
		BENEFIT	03/01/2011	\$461.00
		BENEFIT	04/01/2011	\$461.00
		BENEFIT	05/01/2011	\$461.00
		BENEFIT	06/01/2011	\$461.00
		BENEFIT	07/01/2011	\$461.00
		BENEFIT	08/01/2011	\$461.00
		BENEFIT	09/01/2011	\$461.00
		BENEFIT	10/01/2011	\$2,303.00
		BONUS	07/01/2011	\$10,000.00
		BONUS	09/01/2011	\$10,000.00
		BONUS	10/01/2011	\$20,000.00
		EXP. & TRAVEL REIMB.	11/01/2010	\$1,589.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$79.00
		EXP. & TRAVEL REIMB.	03/01/2011	\$26.00
		EXP. & TRAVEL REIMB.	04/01/2011	\$267.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$265.00
		EXP. & TRAVEL REIMB.	06/01/2011	\$279.00
		EXP. & TRAVEL REIMB.	07/01/2011	\$162.00
		EXP. & TRAVEL REIMB.	08/01/2011	\$149.00
		EXP. & TRAVEL REIMB.	09/01/2011	\$439.00
		SALARY	11/01/2010	\$13,461.00
		SALARY	12/01/2010	\$13,461.00
		SALARY	01/01/2011	\$13,461.00
		SALARY	02/01/2011	\$13,461.00
		SALARY	03/01/2011	\$13,461.00
		SALARY	04/01/2011	\$13,461.00
		SALARY	05/01/2011	\$13,461.00
		SALARY	06/01/2011	\$13,461.00
		SALARY	07/01/2011	\$13,461.00
		SALARY	08/01/2011	\$13,461.00
		SALARY	09/01/2011	\$13,461.00
		SALARY	10/01/2011	\$13,461.00
		SUBTOTAL		\$212,161.00
<hr/>				
11	PALUMBO, CARL ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$1,338.00
		BENEFIT	12/01/2010	\$1,338.00
		BENEFIT	01/01/2011	\$1,338.00
		BENEFIT	02/01/2011	\$1,338.00
		BENEFIT	03/01/2011	\$1,338.00
		BENEFIT	04/01/2011	\$1,338.00
		BENEFIT	05/01/2011	\$1,338.00

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		BENEFIT	06/01/2011	\$1,338.00
		BENEFIT	07/01/2011	\$1,338.00
		BENEFIT	08/01/2011	\$1,338.00
		BENEFIT	09/01/2011	\$1,338.00
		BENEFIT	10/01/2011	\$2,117.00
		EXP. & TRAVEL REIMB.	11/01/2010	\$296.00
		EXP. & TRAVEL REIMB.	12/01/2010	\$326.00
		EXP. & TRAVEL REIMB.	10/01/2011	\$60.00
		SALARY	11/01/2010	\$19,230.00
		SALARY	12/01/2010	\$19,230.00
		SALARY	01/01/2011	\$19,230.00
		SALARY	02/01/2011	\$19,230.00
		SALARY	03/01/2011	\$19,230.00
		SALARY	04/01/2011	\$19,230.00
		SALARY	05/01/2011	\$19,230.00
		SALARY	06/01/2011	\$19,230.00
		SALARY	07/01/2011	\$19,230.00
		SALARY	08/01/2011	\$19,230.00
		SALARY	09/01/2011	\$19,230.00
		SALARY	10/01/2011	\$19,230.00
		SUBTOTAL		\$248,277.00
<hr/>				
12	SOMERFELD, JASON ONE SYMS WAY SECAUCUS, NJ 07904			
		EXP. & TRAVEL REIMB.	11/01/2010	\$8,530.00
		EXP. & TRAVEL REIMB.	12/01/2010	\$19,293.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$10,519.00
		EXP. & TRAVEL REIMB.	02/01/2011	\$8,563.00
		SALARY	11/01/2010	\$31,076.00
		SALARY	12/01/2010	\$31,076.00
		SALARY	01/01/2011	\$31,076.00
		SALARY	02/01/2011	\$31,076.00
		SALARY	03/01/2011	\$31,076.00
		SALARY	04/01/2011	\$31,076.00
		SALARY	05/01/2011	\$31,076.00
		SALARY	06/01/2011	\$31,076.00
		SALARY	07/01/2011	\$31,076.00
		SALARY	08/01/2011	\$31,076.00
		SEVERANCE	03/01/2011	\$15,538.00
		SEVERANCE	06/01/2011	\$15,538.00
		SUBTOTAL		\$388,741.00
<hr/>				
13	SYMS, MARCY ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$959.00
		BENEFIT	12/01/2010	\$959.00
		BENEFIT	01/01/2011	\$959.00
		BENEFIT	02/01/2011	\$959.00
		BENEFIT	03/01/2011	\$959.00
		BENEFIT	03/10/2011	\$45,762.50
		BENEFIT	03/31/2011	\$1,629.15
		BENEFIT	04/01/2011	\$959.00
		BENEFIT	05/01/2011	\$959.00
		BENEFIT	06/01/2011	\$959.00
		BENEFIT	07/01/2011	\$959.00
		BENEFIT	08/01/2011	\$959.00

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		BENEFIT	09/01/2011	\$959.00
		BENEFIT	10/01/2011	\$6,202.00
		EXP. & TRAVEL REIMB.	11/01/2010	\$2,780.00
		EXP. & TRAVEL REIMB.	01/11/2011	\$480.00
		EXP. & TRAVEL REIMB.	02/11/2011	\$440.00
		EXP. & TRAVEL REIMB.	03/01/2011	\$464.00
		EXP. & TRAVEL REIMB.	03/11/2011	\$440.00
		EXP. & TRAVEL REIMB.	04/11/2011	\$450.00
		EXP. & TRAVEL REIMB.	05/11/2011	\$345.00
		EXP. & TRAVEL REIMB.	06/01/2011	\$227.00
		EXP. & TRAVEL REIMB.	06/11/2011	\$715.00
		EXP. & TRAVEL REIMB.	07/11/2011	\$440.00
		EXP. & TRAVEL REIMB.	08/01/2011	\$185.00
		EXP. & TRAVEL REIMB.	08/11/2011	\$440.00
		EXP. & TRAVEL REIMB.	09/11/2011	\$605.00
		EXP. & TRAVEL REIMB.	10/11/2011	\$515.00
		EXP. & TRAVEL REIMB.	11/01/2011	\$127.00
		SALARY	11/01/2010	\$44,793.00
		SALARY	12/01/2010	\$44,793.00
		SALARY	01/01/2011	\$44,793.00
		SALARY	02/01/2011	\$44,793.00
		SALARY	03/01/2011	\$44,793.00
		SALARY	04/01/2011	\$44,793.00
		SALARY	05/01/2011	\$44,793.00
		SALARY	06/01/2011	\$44,793.00
		SALARY	07/01/2011	\$44,793.00
		SALARY	08/01/2011	\$44,793.00
		SALARY	09/01/2011	\$44,793.00
		SALARY	10/01/2011	\$44,793.00
		SUBTOTAL		\$610,311.65

14 SYMS, ROBERT
ONE SYMS WAY
SECAUCUS, NJ 07904

BENEFIT	11/01/2010	\$461.00
BENEFIT	12/01/2010	\$461.00
BENEFIT	01/01/2011	\$461.00
BENEFIT	02/01/2011	\$461.00
BENEFIT	03/01/2011	\$461.00
BENEFIT	04/01/2011	\$461.00
BENEFIT	05/01/2011	\$461.00
BENEFIT	06/01/2011	\$461.00
BENEFIT	07/01/2011	\$461.00
BENEFIT	08/01/2011	\$461.00
BENEFIT	09/01/2011	\$461.00
BENEFIT	10/01/2011	\$461.00
SALARY	11/01/2010	\$17,308.00
SALARY	12/01/2010	\$17,308.00
SALARY	01/01/2011	\$17,308.00
SALARY	02/01/2011	\$17,308.00
SALARY	03/01/2011	\$17,308.00
SALARY	04/01/2011	\$17,308.00
SALARY	05/01/2011	\$17,308.00
SALARY	06/01/2011	\$17,308.00
SALARY	07/01/2011	\$17,308.00
SALARY	08/01/2011	\$17,308.00
SALARY	09/01/2011	\$17,308.00
SALARY	10/01/2011	\$17,308.00
	SUBTOTAL	\$213,228.00

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15	TENENBAUM, BERNIE ONE SYMS WAY SECAUCUS, NJ 07904			
		BOARD FEE	12/01/2010	\$1,000.00
		BOARD FEE	01/01/2011	\$9,000.00
		BOARD FEE	03/01/2011	\$10,000.00
		BOARD FEE	04/01/2011	\$9,000.00
		BOARD FEE	05/01/2011	\$9,000.00
		BOARD FEE	06/01/2011	\$5,000.00
		BOARD FEE	07/01/2011	\$4,000.00
		BOARD FEE	09/01/2011	\$10,000.00
		BOARD FEE	10/01/2011	\$19,000.00
		BOARD FEE	11/01/2011	\$10,000.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$255.00
		EXP. & TRAVEL REIMB.	03/01/2011	\$54.00
		EXP. & TRAVEL REIMB.	04/01/2011	\$154.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$195.00
		EXP. & TRAVEL REIMB.	08/01/2011	\$75.00
		SUBTOTAL		\$86,733.00
16	UDASIN, SETH ONE SYMS WAY SECAUCUS, NJ 07904			
		BENEFIT	11/01/2010	\$461.00
		BENEFIT	12/01/2010	\$461.00
		BENEFIT	01/01/2011	\$461.00
		BENEFIT	02/01/2011	\$461.00
		BENEFIT	03/01/2011	\$461.00
		BENEFIT	04/01/2011	\$461.00
		BENEFIT	05/01/2011	\$461.00
		BENEFIT	06/01/2011	\$461.00
		BENEFIT	07/01/2011	\$461.00
		BENEFIT	08/01/2011	\$461.00
		BENEFIT	09/01/2011	\$461.00
		BENEFIT	10/01/2011	\$1,194.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$236.00
		EXP. & TRAVEL REIMB.	03/01/2011	\$396.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$271.00
		EXP. & TRAVEL REIMB.	06/01/2011	\$253.00
		EXP. & TRAVEL REIMB.	07/01/2011	\$201.00
		EXP. & TRAVEL REIMB.	08/01/2011	\$114.00
		SALARY	11/01/2010	\$21,153.00
		SALARY	12/01/2010	\$21,153.00
		SALARY	01/01/2011	\$21,153.00
		SALARY	02/01/2011	\$21,153.00
		SALARY	03/01/2011	\$21,153.00
		SALARY	04/01/2011	\$21,153.00
		SALARY	05/01/2011	\$21,153.00
		SALARY	06/01/2011	\$21,153.00
		SALARY	07/01/2011	\$21,153.00
		SALARY	08/01/2011	\$21,153.00
		SALARY	09/01/2011	\$21,153.00
		SALARY	10/01/2011	\$21,153.00
		SUBTOTAL		\$261,572.00

SOFA 3c
PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING
SYMS CORP., CASE NO. 11-13512 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17	ZANECCHIA, THOMAS ONE SYMS WAY SECAUCUS, NJ 07904			
		BOARD FEE	01/01/2011	\$7,000.00
		BOARD FEE	03/01/2011	\$10,000.00
		BOARD FEE	04/01/2011	\$7,000.00
		BOARD FEE	05/01/2011	\$7,000.00
		BOARD FEE	06/01/2011	\$5,000.00
		BOARD FEE	07/01/2011	\$2,000.00
		BOARD FEE	09/01/2011	\$10,000.00
		BOARD FEE	10/01/2011	\$17,000.00
		BOARD FEE	11/01/2011	\$10,000.00
		EXP. & TRAVEL REIMB.	01/01/2011	\$1,798.00
		EXP. & TRAVEL REIMB.	03/01/2011	\$2,274.00
		EXP. & TRAVEL REIMB.	05/01/2011	\$1,462.00
		EXP. & TRAVEL REIMB.	11/01/2011	\$2,498.00
		SUBTOTAL		\$83,032.00
		GRAND TOTAL		\$8,345,826.51

**Statement Question 3c - Payments to Insiders
Intercompany**

ENTITY NAME	2010 BALANCE	2011 BALANCE	VARIANCE
Filene's Basement, LLC	\$17,528,215.00	\$33,982,156.00	\$16,453,941.00
Total	\$17,528,215.00	\$33,982,156.00	\$16,453,941.00

Statement Question 4a - Suits and Administrative Proceedings, Executions, Garnishments and Attachments Rider

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Dept of Transportation v. Condemnor v. 1.704 ACRES OF LAND; certain Easement rights; and Syms Corp, W.W. Grainger Inc.; Gail Downing as Tax Commissioner of Cobb County; Kelli Wolk, as Probate Court Judge of Cobb County; and any and all others claiming an interest in said property, individually, Condemnees	09-1-03209	Partial Condemnation	Superior Court of Cobb County, State of Georgia	Open
Discrimination: Race/Color and Sex	16GB101690	Discrimination	NYS Division of Human Rights	Open
Esopus Creek Value Series Fund LP, PI v. Syms Corp, Def	HUD-C-98-11	Books and Records Case	Superior Court of New Jersey Chancery Division -- Hudson County	Open
Glenn Mahler v. Syms Corp.	380-02956-2008	Personal Injury	380 Judicial District, Collin County, TX	Open
Gloria Strain (Estate of Oliver) v. Syms Corp.	50-2006-CA 007461	Personal Injury	15Th Judicial Circuit, Palm Beach, FL	Open
Gloria Toro & Carmelo Toro v. Syms, Syms Clothing, Syms Store, Syms Warehouse, Syms Secaucus, Syms Secaucus Store, Syms Corporation, et als	HUD-L-5836-11	Personal Injury	Superior Court of New Jersey - Hudson County	Open
James Granata v. Syms Corp.	10-114608-NO	Personal Injury	6Th Judicial Circuit, State of MI	Open
Mary Alexandre v. Syms Corp.	Unknown	Personal Injury	Circuit Court of The 17Th Circuit; Broward County, FL	Open
Nicholas Janousek v. Syms Corp.	11-19516	Personal Injury	Queens County, NY Supreme Court	Open
Sharon Spinelli v. Syms Corp.	56663/2011	Personal Injury	County of Westchester NY Supreme Court	Open
Syms Corp v. OTR Media Group, Inc.	10-1278 (RPP)	Billboard Violations	City of NY Environmental Control Board	Open
The Equal Rights Center et al, Plaintiffs v. Syms Corp. et al, Defendants	1:10-CV-00161-EGS	Alleged ADA Noncompliance	US District Court of the District of Columbia	Open
Violation of Title VII of Civil Rights Act and New York State Human Rights Law	10-CV-08777-UA	Discrimination	US District Court, Southern District of NY	Closed
Waterman 400 Park Associates, LLC vs. Syms Corp.	6526202011	Alleged Breach of Lease	New York County: Supreme Court of New York	Open
Yevdokiya Rusakova v. Syms Corp.	30055/08	Personal Injury	County of Kings NY Supreme Court	Open

**Statement Question 7 - Gifts or Charitable Contributions
Rider**

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION	VALUE OF GIFT
ASIAN WOMEN IN BUSINESS 42 BROADWAY SUITE 1748 NEW YORK, NY 10004	None	06/30/2011	Syms Gift Card	\$100.00
AVON WALK FOR BREAST CANCER 20-29 WHITE STREET C/O JOANN WHITE COLLEGE POINT, NY 11356	None	04/25/2011	Syms Gift Card	\$100.00
BOYS & GIRLS CLUB OF NORTHERN WESTCHESTER 351 MAIN STREET MOUNT KISCO, NY 10549	None	05/20/2011	Syms Gift Card	\$100.00
CONGREGATION B'NAI ISRAEL 8201 CASTOR AVENUE PHILADELPHIA, PA 19152	None	04/25/2011	Syms Gift Card	\$100.00
DANTE ALIGHIERI SOCIETY OF JERSEY CITY 562 SUMMIT AVENUE JERSEY CITY, NJ 07304	None	03/17/2011	Syms Gift Card	\$100.00
ELMSFORD LITTLE LEAGUE P.O. BOX 25 ELMSFORD, NY 10523	None	02/25/2011	Team Sponsorship	\$650.00
FINCH COLLEGE FOUNDATION 1471 THIRD AVENUE #213 NEW YORK, NY 10028	None	04/06/2011	Syms Gift Card	\$200.00
FRIENDS OF NEW HAVEN LEGAL ASSISTANCE 426 STATE STREET P.O. BOX 778 NEW HAVEN, CT 06503	None	03/12/2011	Syms Gift Card	\$100.00
GIRL SCOUTS OF NORTHERNS NEW JERSEY 1579 SUSSEZ TURNPIKE RANDOLPH, NJ 07869	None	03/29/2011	Syms Gift Card	\$100.00
GIRLS WRITE NOW 3941 PARK AVENUE EDISON, NJ 08820	None	04/13/2011	Syms Gift Card	\$100.00
GREENVILLE SCHOOL PTO 210 RAMTOWN-GREENVILLE RD. HOWELL, NJ 07731	None	11/19/2011	Syms Gift Card	\$100.00
JCC OF GREATER BUFFALO 2640 NORTH FOREST ROAD GETZVILLE, NY 14068	None	03/10/2011	Film Festival Sponsor	\$585.00
JUVENILE DIABETES FOUNDATION 740 BROAD STREET SUITE 4 SHREWSBURY, NJ 07702	None	04/11/2011	Syms Gift Card	\$100.00
LIGHTHOUSE INTERNATIONAL 111 EAST 59TH STREET 14TH FLOOR NEW YORK, NY 10022-1202	None	04/25/2011	Syms Gift Card	\$100.00

**Statement Question 7 - Gifts or Charitable Contributions
Rider**

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION	VALUE OF GIFT
LSA FAMILY HEALTH SERVICE 333 EAST 115TH STREET NEW YORK, NY 10029	None	03/29/2011	Syms Gift Card	\$100.00
MEADOWLANDS AREA YMCA P.O. BOX 252 RUTHERFORD, NJ 07070	None	05/20/2011	Syms Gift Card	\$100.00
MONMOUTH COUNTY S.P.C.A. 260 WALL STREET P.O. BOX 93 EATONTOWN, NJ 07724	None	01/28/2011	Syms Gift Card	\$100.00
NATIONAL MARFAN FOUNDATION 22 MANHASSET AVENUE PORT WASHINGTON, NY 11050	None	02/25/2011	Gala Support	\$5,000.00
PASSAIC COUNTY COMMUNITY COLLEGE ONE COLLEGE BOULEVARD PATERSON, NJ 07505	None	03/29/2011	Syms Gift Card	\$100.00
SACRED HEART CHURCH P.O. BOX 9007 NORTH BERGEN, NJ 07047	None	07/29/2011	Syms Gift Card	\$500.00
SECAUCUS BOARD OF EDUCATION 20 CENTRE AVENUE SECAUCUS, NJ 07094	None	02/01/2011	High School Play Ad	\$150.00
SECAUCUS ENGINE COMPANY 3 146 CENTRE AVENUE SECAUCUS, NJ 07094	None	02/25/2011	Donation	\$100.00
SHAAREI TIKVAH 46 FOX MEADOW ROAD SCARSDALE, NY 10583	None	05/19/2011	Syms Gift Card	\$200.00
SHARON-STOUGHTON CHAPTER OF HADASSAH 4 GREENWOOD ROAD SHARON, MA 02067-1211	None	03/12/2011	Syms Gift Card	\$100.00
SOUTHEAST HEBREW CONGREGATION 10907 MARTHA DRIVE SILVE SPRING, MD 20901	None	02/11/2011	Ad Journal	\$300.00
SUSAN G. KOMEN RACE FOR THE CURE 125 SOUTH 9TH STREE SUITE 202 PHILADELPHIA, PA 19107	None	03/29/2011	Syms Gift Card	\$100.00
TENDER LOVING CARE COMMUNITY FUND 225 EASTVIEW DRIVE CENTRAL ISLIP, NY 11722	None	03/10/2011	Donated 2 Suits	\$378.99
THE CHARLES RIVER CENTER 59 E. MILITIA HEIGHTS DR. NEEDHAM, MA 02492	None	03/15/2011	Syms Gift Card	\$250.00

**Statement Question 7 - Gifts or Charitable Contributions
Rider**

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION	VALUE OF GIFT
THE CRADLE FOUNDATION 2049 RIDGE AVENUE EVANSTON, IL 60201	None	08/08/2011	Syms Gift Card	\$100.00
THE FATHER'S DAY COUNCIL 37 W. 39TH STREET SUITE 1102 NEW YORK, NY 10018	None	06/06/2011	Syms Gift Card	\$200.00
UJA-FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10022	None	03/15/2011	Annual Luncheon	\$1,000.00
WHITE PLAINS PERFORMING ARTS CENTER 11 CITY PLACE WHITE PLAINS, NY 10601	None	02/23/2011	Syms Gift Card	\$500.00
WHITE PLAINS PERFORMING ARTS CENTER 11 CITY PLACE WHITE PLAINS, NY 10601	None	01/14/2011	Syms Gift Card	\$500.00
WOMEN'S CITY CLUB OF NEW YORK 307 SEVENTH AVENUE SUITE 1403 NEW YORK, NY 10001	None	03/15/2011	Syms Gift Card	\$250.00

Total \$12,563.99

**Statement Question 9 - Payments Relating to Debt Counseling or Bankruptcy
Rider**

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 LEXINGTON AVENUE 6TH FLOOR NEW YORK, NY 10022	03/30/2011	\$250,000.00
	05/05/2011	\$632,282.61
	06/01/2011	\$434,174.08
	07/06/2011	\$528,026.30
	08/02/2011	\$426,935.88
	09/06/2011	\$518,604.12
	10/03/2011	\$640,586.15
	10/24/2011	\$463,079.13
	10/28/2011	\$300,000.00
	11/01/2011	\$125,309.59
	TOTAL:	\$4,318,997.86
CUSHMAN & WAKEFIELD 1290 AVE OF THE AMERICAS NEW YORK, NY 10104	08/04/2011	\$75,000.00
	10/27/2011	\$400,000.00
	11/01/2011	\$333,338.00
	TOTAL:	\$808,338.00
KURTZMAN CARSON CONSULTANTS 599 LEXINGTON AVENUE FIFTH FLOOR NEW YORK, NY 10022	10/21/2011	\$25,000.00
	11/01/2011	\$15,345.61
	TOTAL:	\$40,345.61
LINDEN ALSCHULER & KAPLAN 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	09/29/2011	\$25,000.00
	TOTAL:	\$25,000.00
RIEMER & BRAUNSTEIN TIMES SQUARE TOWER SEVEN TIMES SQUARE, SUITE 2506 NEW YORK, NY 10036	11/24/2010	\$1,008.70
	06/09/2011	\$14,958.45
	08/11/2011	\$459.00
	11/01/2011	\$150,000.00
	TOTAL:	\$166,426.15
ROTHSCHILD, INC 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	03/31/2011	\$150,000.00
	06/02/2011	\$150,000.00
	08/18/2011	\$20,634.10
	10/25/2011	\$18,860.72
	11/01/2011	\$150,000.00
	TOTAL:	\$489,494.82
SKADDEN, ARPS, MEAGHER 360 HAMILTON AVENUE WHITE PLAINS, NY 10601	05/19/2011	\$32,776.00
	06/09/2011	\$99,976.00
	07/07/2011	\$117,948.00
	08/25/2011	\$227,305.50
	09/15/2011	\$111,972.00
	09/22/2011	\$28,800.50
	10/06/2011	\$101,003.00
	10/20/2011	\$100,000.00
	10/27/2011	\$104,720.00
	11/01/2011	\$2,200,000.00
	TOTAL:	\$3,124,501.00

**Statement Question 10a - Other Transfers
Rider**

NAME AND ADDRESS OF TRANSFeree	RELATION TO DEBTOR	DESCRIPTION OF TRANSFER	VALUE	DATE
1900 CHAPMAN PROJECT OWNER, LLC 555 13TH STREET NW SUITE 1020 EAST WASHINGTON, DC 20004	None	Rockville – Sale Lease Back	\$15,000,000	05/13/2011
OO MILES PROPERTY, LLC 3780 SEVERN ROAD CLEVELAND HEIGHTS, OH 44118	None	Sale of Real Estate – North Randall	\$1,650,000	08/12/2011
SHAFTER STREET REALTY, LLC C/O INTERIORMATRIX, INC. 45 MALL DRIVE, SUITE 5 COMMACK, NY 11725	None	Sale of Real Estate – Commack	\$5,700,000	03/30/2010
DOUBLE B HOLDINGS, LLC 1401 CLAIBORNE LANE ALED0, TX 76008	None	Sale of Real Estate – Hurst	\$4,500,000	01/18/2011
HILLSBOROUGH CENTER, INC. 601 NORTH ASHLEY DRIVE 8TH FL TAMPA, FL 33602	None	Tampa – Sale Lease Back	\$4,000,000	09/26/2011

Total \$30,850,000

**Statement Question 11 - Closed Financial Accounts
Rider**

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT	LAST 4 DIGITS OF ACCOUNT NUMBER	AMOUNT OF FINANCIAL BALANCE	DATE OF CLOSING
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx3627	\$126,234.38	August, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx0281	\$28,241.27	August, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx0029	\$0.00	January, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx0045	\$0.00	January, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx0207	\$0.00	January, 2011
BANK OF AMERICA 208 HARRISTOWN RD GLENROCK, NJ 07452	Corporate Business	xx0100	\$0.00	February, 2011

Total \$154,475.65

**Statement Question 14 - Property Held for Another Person
Rider**

NAME AND ADDRESS OF OWNER	DESCRIPTION OF PROPERTY	VALUE OF PROPERTY	LOCATION OF PROPERTY
1900 CHAPMAN PROJECT OWNER, LLC 555 13TH STREET, NW SUITE 1020 EAST WASHINGTON, DC 20004	Property Lease	Undetermined	1900 Chapman Avenue Rockville, MD 20852
ACCESS ROAD ASSOCIATES 160 OLD MAPLE STREET STOUGHTON, MA 02072	Property Lease	Undetermined	560 Boston Providence Highway Norwood, MA 02062
CANON FINANCIAL SERVICES INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Leased - Equipment (Printers)	Undetermined	Multiple Store Locations
CEDAR-BRICKYARD, LLC C/O CEDAR SHOPPING CENTERS 44 SOUTH BAYLES AVENUE, SUITE 304 PORT WASHINGTON, NY 11050	Property Lease	Undetermined	267 Berlin Turnpike Berlin, CT 06037
COMMERCIAL TRAILER LEASING, INC. 1207 TONNELLE AVENUE NORTH BERGEN, NJ 07094	Leased Automobile	Undetermined	One Syms Way Secaucus, NJ 07094
DSW 810 DSW DR. COLUMBUS, OH 43219	Shoe Inventory for Resale	Undetermined	Multiple Store Locations
HILLSBOROUGH CENTER INC. 601 N. ASHLEY DRIVE, SUITE 800 TAMPA, FL 33602	Property Lease	Undetermined	3251 Hillsborough Avenue Tampa, FL 33614
HITACHI DATA SYSTEMS CREDIT CORP. 995 DALTON AVE. CINCINNATI, OH 45203	Leased - Equipment (Commvault Tape Backup System)	Undetermined	One Syms Way Secaucus, NJ 07094
KENDALE ASSOCIATES LIMITED PARTNERSHIP C/O KIMCO 3333 NEW HYDE PARK ROAD, SUITE 100 NEW HYDE PARK, NY 11042	Property Lease	Undetermined	13899 SW 88th Street Miami, FL 33186
NANCY GAULT AND DAVID L. MARSH, TRUSTEES 112 S COMPO R WESTPORT, CT 06880	Property Lease	Undetermined	652 Commerce Drive Fairfield, CT 06430
PENSKE TRUCK LEASING 600 PARSIPPANY ROAD PARSIPPANY, NJ 07054	Leased Automobile	Undetermined	One Syms Way Secaucus, NJ 07094
PITNEY BOWS GLOBAL FINANCIAL SERVICES LLC 500 ROSS STREET SUITE 154-0407 PITTSBURGH, PA 15262	Postage Machine	Undetermined	One Syms Way Secaucus, NJ 07094

**Statement Question 14 - Property Held for Another Person
Rider**

NAME AND ADDRESS OF OWNER	DESCRIPTION OF PROPERTY	VALUE OF PROPERTY	LOCATION OF PROPERTY
PRESTIGE BMW 985 RT. 17 SOUTH RAMSEY, NJ 07446	Leased Automobile	Undetermined	One Syms Way Secaucus, NJ 07094
REEF ASSET MANAGER 200 CRESCENT COURT, SUITE 560 DALLAS, TX 75201	Property Lease	Undetermined	800B W. 15th Street Plano, TX 75075
SCENTS OF WORTH 35 SAWGRASS DRIVE, SUITE 2 BELLPORT, NY 11713	Cosmetics Inventory for Resale	Undetermined	Multiple Store Locations
WINDHAM MANAGEMENT COMPANY 7501 WISCONSIN AVE, SUITE 1500 BETHESDA, MD 20814	Property Lease	Undetermined	6350 Seven Corners Center Falls Church, VA 22044
WOODBIDGE VF, L.L.C. 210 ROUTE 4 EAST PARAMUS, NJ 07652	Property Lease	Undetermined	555 King George Road Woodbridge, NJ 07095
XEROX CORPORATION 1303 RIDGEVIEW DRIVE-BLDG. 303 LEWISVILLE, TX 75057	Leased Equipment (Ticket Printers- 3)	Undetermined	28 Millbury Street Auburn, MA 01501

**Statement Question 15 - Prior Address of Debtor
Rider**

ADDRESS	DATE PROPERTY VACATED
4121 MONROEVILLE BLVD. MONROEVILLE, PA 15146	08/21/2008
1000 EAST BROAD STREET FALLS CHURCH, VA 22042	08/13/2009
155 BALD HILL ROAD CRANSTON, RI 02886	01/30/2010
216 NEWBURY STREET PEABODY, MA 01960	01/31/2010
60 VANDERBILT MOTOR PARKWAY COMMACK, NY 11725	03/30/2010
1101-25 CROMWELL BRIDGE ROAD TOWSON, MD 21286	05/30/2010
9840 NORTH MILAWAUKEE AVE DES PLAINES, IL 60016	07/31/2010
800 B WEST 15TH ST PLANO, TX 75075	10/10/2010
844 AIRPORT FREEWAY HURST, TX 76054	01/18/2011
400 PARK AVENUE NEW YORK, NY 10022	09/22/2011

**Statement Question 17b - Environmental Information
Rider**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
BERGEN STORE #330 330 ROUTE 17 NORTH PARAMUS, NJ 07652	NJ Department of Environmental Protection 401 East State Street, 5th Floor PO Box 028 Trenton, NJ 08625-0028	September, 2009	UST Removal
SECAUCUS DISTRIBUTION 1 SYMS WAY SECAUCUS, NJ 07094	NJ Department of Environmental Protection 401 East State Street, 5th Floor PO Box 028 Trenton, NJ 08625-0028	September, 2009	UST Removal
SYMS CORP. 1 SYMS WAY SECAUCUS, NJ 07094	Bureau of Case Assignment & Initial Notice Site Remediation Program NJ Department of Environmental Protection 401-05H PO Box 420 Trenton, NJ 08625-0420	January 29, 2010	Discharge Notification for No. 2 Fuel Oil Release

**Statement Question 19a - Books Records and Financial Statements
Rider**

NAME AND ADDRESS	DATE OF SERVICE
BHIKAM, SAFHRANA ONE SYMS WAY SECAUCUS, NJ 07094	11/28/2005 - Current
BROWN, MAGALI ONE SYMS WAY SECAUCUS, NJ 07094	03/20/1995 - Current
ECKSTEIN, CHARLES ONE SYMS WAY SECAUCUS, NJ 07094	04/07/1997 - Current
GEIGER, JOSEPHINE ONE SYMS WAY SECAUCUS, NJ 07094	10/05/2010 - Current
GRAHAM, MICHAEL ONE SYMS WAY SECAUCUS, NJ 07094	08/10/2009 - 05/20/2011
GREEN, DON ONE SYMS WAY SECAUCUS, NJ 07094	06/20/2011 - 07/07/2011
PISCOPO, PHILIP ONE SYMS WAY SECAUCUS, NJ 07094	02/11/2008 - 03/05/2010
PYONTEK, RICHARD ONE SYMS WAY SECAUCUS, NJ 07094	07/18/2011 - Current
SIGNOLFI, RAY ONE SYMS WAY SECAUCUS, NJ 07094	11/26/2001 - 10/01/2010
SUTERA, KATHLEEN ONE SYMS WAY SECAUCUS, NJ 07094	04/17/2006 - Current
TAYLOR, TERRY ONE SYMS WAY SECAUCUS, NJ 07094	08/08/2011 - Current
TELSON, DEBORAH ONE SYMS WAY SECAUCUS, NJ 07094	01/31/2011 - Current
UDASIN, SETH ONE SYMS WAY SECAUCUS, NJ 07094	06/08/2010 - July 2011
VALAZQUEZ, PHILIP ONE SYMS WAY SECAUCUS, NJ 07094	09/02/2003 - 06/20/2011
WILBER, JEFFREY ONE SYMS WAY SECAUCUS, NJ 07094	06/30/2003 - 03/18/2011

**Statement Question 19b - Books Records and Financial Statements
Rider**

NAME AND ADDRESS	DATE OF SERVICE
BDO USA, LLP 100 PARK AVENUE NEW YORK, NY 10017	01/01/2009 - Current
WEISER MAZARS 135 W. 50TH STREET NEW YORK, NY 10020	01/01/2009 - Current

**Statement Question 19c - Books, Records and Financial Statements
Rider**

NAME OF FIRM OR INDIVIDUAL	ADDRESS
BDO USA, LLP	100 PARK AVENUE NEW YORK, NY 10017
BINKOSKI, GARY (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
BRANDT, LAURA	ONE SYMS WAY SECAUCUS, NJ 07094
CRAWLEY, BRANDON (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
FEINBERG, JEFF (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
FLOYD, BUZZ (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
GEIGER, JOSEPHINE	ONE SYMS WAY SECAUCUS, NJ 07094
KONIG, DORI (ALVAREZ & MARSAL)	600 LEXINGTON AVENUE NEW YORK, NY 10022
PYONTEK, RICK	ONE SYMS WAY SECAUCUS, NJ 07094
SYMS, MARCY	ONE SYMS WAY SECAUCUS, NJ 07094
WEISERMAZARS LLP	135 WEST 50TH STREET NEW YORK, NY 10020

**Statement Question 20a - Inventories
Rider**

STORE	DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY	COST BASIS
24 - Norwood	02/26/2011	Ron Stiriti	\$2,590,145	Retail
37 - Hartford	02/26/2011	Anna Tolkov	\$2,366,703	Retail
46 - Fairfield	02/24/2011	Maureen Keehan	\$2,353,979	Retail
1001 - Secaucus	02/26/2011	Linda Seiler	\$2,239,074	Retail
1003 - West Palm	02/25/2011	Mary Nisonger	\$2,642,630	Retail
1009 - Woodbridge	02/26/2011	Kathy Galleone	\$2,747,529	Retail
1010 - Falls Church	02/26/2011	Mark Lynn	\$2,955,502	Retail
1015 - King of Prussia	02/25/2011	Kenny Ashton	\$2,445,344	Retail
1017 - Miami	02/25/2011	Max Bonilla	\$2,683,351	Retail
1018 - Rockville	02/25/2011	William Selden	\$3,568,290	Retail
1020 - Southfield	02/25/2011	James Tindal	\$2,555,816	Retail
1022 - Atlanta	02/25/2011	Rush Everett	\$1,881,393	Retail
1027 - Houston	02/25/2011	Fernando Valenzuela	\$2,265,955	Retail
1028 - Tampa	02/26/2011	William Roach	\$1,905,482	Retail
1042 - Park Ave.	02/26/2011	Steve Lublin	\$4,718,970	Retail
1044 - Marietta	02/25/2011	Don Towers	\$1,733,455	Retail
1045 - Trinity	02/26/2011	Marc Buchak	\$4,630,710	Retail
1048 - Kendall	02/26/2011	Claudio Pio	\$2,412,863	Retail
1064 - Addison	02/26/2011	John Ciszek	\$2,052,699	Retail
1070 - Cherry Hill	02/25/2011	Ken Casey	\$2,605,542	Retail
1079 - Buffalo	02/25/2011	Maria Indelicato	\$1,875,508	Retail
1195 - Ft. Lauderdale	02/25/2011	Jonathan Negron	\$2,585,507	Retail
1330 - Bergen	02/25/2011	John Mara	\$4,114,917	Retail
2039 - Westchester	02/26/2011	Ed Bueti	\$5,067,360	Retail
2250 - Westbury	02/24/2011	Kat Zappa	\$5,330,155	Retail

2011 Inventory Total \$72,328,879

* Inventories for co-branded stores are included in Syms Corp. Statement Question 20a

**Statement Question 20a - Inventories
Rider**

STORE	DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY	COST BASIS
21 - Niles	02/26/2010	John Ciszek	\$1,899,335	Retail
24 - Norwood	02/27/2010	Ron Stiriti	\$496,921	Retail
37 - Hartford	02/27/2010	Anna Tolkov	\$1,028,638	Retail
46 - Fairfield	02/25/2010	Maureen Keehan	\$2,729,636	Retail
1001 - Secaucus	02/27/2010	Linda Seiler	\$2,453,918	Retail
1003 - West Palm	02/26/2010	Mary Nisonger	\$2,270,756	Retail
1009 - Woodbridge	02/27/2010	Kathy Galleone	\$2,791,956	Retail
1010 - Falls Church	02/27/2010	Mark Lynn	\$3,609,906	Retail
1015 - King of Prussia	02/26/2010	Kenny Ashton	\$2,547,923	Retail
1017 - Miami	02/26/2010	Max Bonilla	\$2,425,643	Retail
1018 - Rockville	02/26/2010	William Selden	\$3,885,507	Retail
1020 - Southfield	02/26/2010	James Tindal	\$2,469,373	Retail
1022 - Atlanta	02/26/2010	Rush Everett	\$1,611,296	Retail
1024 - Plano	02/26/2010	Mike Willingham	\$1,329,290	Retail
1027 - Houston	02/26/2010	Fernando Valenzuela	\$2,005,025	Retail
1028 - Tampa	02/27/2010	William Roach	\$1,503,535	Retail
1042 - Park Ave.	02/26/2010	Steve Lublin	\$5,155,345	Retail
1044 - Marietta	02/26/2010	Don Towers	\$1,405,511	Retail
1045 - Trinity	02/27/2010	Marc Buchak	\$4,072,913	Retail
1048 - Kendall	02/27/2010	Claudio Pio	\$2,219,132	Retail
1064 - Addison	02/27/2010	Cheryl Crebase	\$1,787,783	Retail
1070 - Cherry Hill	02/26/2010	Ken Casey	\$2,657,924	Retail
1079 - Buffalo	02/26/2010	Lauren Romagnola	\$1,836,695	Retail
1195 - Ft. Lauderdale	02/26/2010	Omar Guerrero	\$2,536,565	Retail
1330 - Bergen	02/26/2010	John Mara	\$4,849,959	Retail
2039 - Westchester	02/26/2010	Bill Sisti	\$5,498,138	Retail
2250 - Westbury	02/27/2010	Todd Lessor	\$4,879,686	Retail

2010 Inventory Total \$71,958,309

* Inventories for co-branded stores are included in Syms Corp. Statement Question 20a

**Statement Question 20b - Custodian of Inventory Records
Rider**

STORE	DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
24 - Norwood	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
37 - Hartford	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
46 - Fairfield	02/24/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1001 - Secaucus	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1003 - West Palm	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1009 - Woodbridge	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1010 - Falls Church	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1015 - King of Prussia	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1017 - Miami	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1018 - Rockville	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1020 - Southfield	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1022 - Atlanta	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1027 - Houston	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1028 - Tampa	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1042 - Park Ave.	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1044 - Marietta	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1045 - Trinity	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1048 - Kendall	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1064 - Addison	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1070 - Cherry Hill	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1079 - Buffalo	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1195 - Ft. Lauderdale	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1330 - Bergen	02/25/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
2039 - Westchester	02/26/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
2250 - Westbury	02/24/2011	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094

**Statement Question 20b - Custodian of Inventory Records
Rider**

STORE	DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
21 - Niles	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
24 - Norwood	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
37 - Hartford	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
46 - Fairfield	02/25/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1001 - Secaucus	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1003 - West Palm	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1009 - Woodbridge	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1010 - Falls Church	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1015 - King of Prussia	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1017 - Miami	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1018 - Rockville	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1020 - Southfield	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1022 - Atlanta	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1024 - Plano	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1027 - Houston	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1028 - Tampa	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1042 - Park Ave.	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1044 - Marietta	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1045 - Trinity	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1048 - Kendall	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1064 - Addison	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1070 - Cherry Hill	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1079 - Buffalo	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1195 - Ft. Lauderdale	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
1330 - Bergen	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
2039 - Westchester	02/26/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094
2250 - Westbury	02/27/2010	Gary Binkoski - Chief Financial Officer, One Syms Way, Secaucus, NJ 07094

**Statement Question 21b - Current Officers, Partners, Directors and Shareholders
Rider**

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
BARR, JUDITH ONE SYMS WAY SECAUCUS, NJ 07094	Vice President of Stores	Not Applicable
BINKOSKI, GARY ONE SYMS WAY SECAUCUS, NJ 07094	Chief Financial Officer	Not Applicable
BRONNER, BETH ONE SYMS WAY SECAUCUS, NJ 07094	Board Member	Not Applicable
CHIDGEY, HENRY ONE SYMS WAY SECAUCUS, NJ 07094	Board Member	Not Applicable
DIMENSIONAL FUND ADVISORS, INC. 6300 BEE CAVE ROAD AUSTIN, TX 78746	Equity Holder	8.4% *
FRANKLIN ADVISORY SERVICES, LLC 777 MARINERS ISLAND BLVD. SAN MATEO, CA 94404	Equity Holder	9.9% *
GEIGER, JOSEPHINE ONE SYMS WAY SECAUCUS, NJ 07094	Chief Accounting Officer	Not Applicable
KEEFE, ANN ONE SYMS WAY SECAUCUS, NJ 07094	Senior Vice President - Human Resources	Not Applicable
LIVSEY, BARBARA ONE SYMS WAY SECAUCUS, NJ 07094	Vice President - Store Operations	Not Applicable
MARKS, ELYSE ONE SYMS WAY SECAUCUS, NJ 07094	Vice President - Information Technology	Not Applicable
MCCABE BRANDT, LAURA ONE SYMS WAY SECAUCUS, NJ 07094	Vice President, General Counsel and Secretary	Not Applicable
PALUMBO, CARL ONE SYMS WAY SECAUCUS, NJ 07094	Senior Vice President - Planning and Allocation	Not Applicable
SYMS, MARCY ONE SYMS WAY SECAUCUS, NJ 07094	Chairman of the Board, President and Chief Executive Officer	55.1% *
TENENBAUM, BERNARD ONE SYMS WAY SECAUCUS, NJ 07094	Board Member	Not Applicable
ZANECCHIA, TOM ONE SYMS WAY SECAUCUS, NJ 07094	Board Member	Not Applicable

* As of the May 2011 proxy statement

**Statement Question 22b - Former Officers, Partners, Directors and Shareholders
Rider**

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
FEIGENBAUM, JOEL ONE SYMS WAY SECAUCUS, NJ 07094	President	November, 2011
SOMERFELD, JASON ONE SYMS WAY SECAUCUS, NJ 07094	Senior Vice President, Merchandising Manager	February, 2011
UDASIN, SETH ONE SYMS WAY SECAUCUS, NJ 07094	Treasurer and Senior Vice President, Chief Financial and Administrative Officer	July, 2011

**Statement Question 25 - Pension Funds
Rider**

NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER (EIN)
SYMS PENSION PLAN	22-2465228
LOCAL 1102 RETIREMENT TRUST	13-1847329
LOCAL 108 RETIREMENT FUND	22-6176321
UFCW UNIONS & PARTICIPATING EMPLOYERS PENSION FUND	52-6117495