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

)
In re:) Chapter 11
STAGE STORES, INC., et al.,1) Case No. 20-32564 (DRJ)
Debtors.	(Joint Administration Requested)(Emergency Hearing Requested)

DEBTORS' EMERGENCY APPLICATION FOR ENTRY OF AN ORDER APPOINTING KURTZMAN CARSON CONSULTANTS LLC AS CLAIMS, NOTICING, AND SOLICITATION AGENT

EMERGENCY RELIEF HAS BEEN REQUESTED. A HEARING WILL BE CONDUCTED ON THIS MATTER ON MAY 11, 2020, AT 3:00 P.M. (CENTRAL TIME) IN COURTROOM 404, 4TH FLOOR, 515 RUSK STREET, HOUSTON, TEXAS 77002. IF YOU OBJECT TO THE RELIEF REQUESTED OR YOU BELIEVE THAT EMERGENCY CONSIDERATION IS NOT WARRANTED, YOU MUST EITHER APPEAR AT THE HEARING OR FILE A WRITTEN RESPONSE PRIOR TO THE HEARING. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

RELIEF IS REQUESTED NOT LATER THAN MAY 11, 2020.

PLEASE NOTE THAT ON MARCH 24, 2020, THROUGH THE ENTRY OF GENERAL ORDER 2020-10. THE COURT INVOKED THE PROTOCOL FOR EMERGENCY PUBLIC HEALTH OR SAFETY CONDITIONS.

IT IS ANTICIPATED THAT ALL PERSONS WILL APPEAR TELEPHONICALLY AND ALSO MAY APPEAR VIA VIDEO AT THIS HEARING.

AUDIO COMMUNICATION WILL BE BY USE OF THE COURT'S REGULAR DIAL-IN NUMBER. THE DIAL-IN NUMBER IS +1(832)-917-1510. YOU WILL BE RESPONSIBLE FOR YOUR OWN LONG-DISTANCE CHARGES. YOU WILL BE ASKED TO KEY IN THE CONFERENCE ROOM NUMBER. JUDGE JONES'S CONFERENCE ROOM NUMBER IS 205691.

PARTIES MAY PARTICIPATE IN ELECTRONIC HEARINGS BY USE OF AN INTERNET CONNECTION. THE INTERNET SITE IS WWW.JOIN.ME. PERSONS CONNECTING BY MOBILE DEVICE WILL NEED TO DOWNLOAD THE FREE JOIN,ME APPLICATION.

ONCE CONNECTED TO WWW.JOIN.ME. A PARTICIPANT MUST SELECT "JOIN A MEETING". THE CODE FOR JOINING THIS HEARING BEFORE JUDGE JONES IS "JUDGE JONES". THE NEXT SCREEN WILL HAVE A PLACE FOR THE PARTICIPANT'S NAME IN THE LOWER LEFT CORNER. PLEASE COMPLETE THE NAME AND CLICK "NOTIFY". HEARING APPEARANCES SHOULD BE MADE ELECTRONICALLY AND IN ADVANCE OF THE HEARING. YOU MAY MAKE YOUR ELECTRONIC APPEARANCE BY:

- 1) GOING TO THE SOUTHERN DISTRICT OF TEXAS WEBSITE;
- 2) SELECTING "BANKRUPTCY COURT" FROM THE TOP MENU;
- 3) SELECTING JUDGES' PROCEDURES AND SCHEDULES;
- 4) SELECTING "VIEW HOME PAGE" FOR JUDGE DAVID R. JONES;

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



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- 5) UNDER "ELECTRONIC APPEARANCE" SELECT "CLICK HERE TO SUBMIT ELECTRONIC APPEARANCE:"
- 6) SELECT IN RE STAGE STORES, INC., ET AL. FROM THE LIST OF ELECTRONIC APPEARANCE LINKS; AND
- 7) AFTER SELECTING IN RE STAGE STORES, INC., ET AL. FROM THE LIST, COMPLETE THE REQUIRED FIELDS AND HIT THE "SUBMIT" BUTTON AT THE BOTTOM OF THE PAGE.

SUBMITTING YOUR APPEARANCE ELECTRONICALLY IN ADVANCE OF THE HEARING WILL NEGATE THE NEED TO MAKE AN APPEARANCE ON THE RECORD AT THE HEARING.

The above-captioned debtors and debtors in possession (collectively, the "<u>Debtors</u>") state as follows in support of this application (this "<u>Application</u>"):²

Relief Requested

- 1. The Debtors seek entry of an order, substantially in the form attached hereto, authorizing the retention and appointment of Kurtzman Carson Consultants LLC ("KCC") as claims, noticing, and solicitation agent ("Claims Agent") in lieu of the Clerk (the "Clerk") of the Court (as defined herein) in the Debtors' chapter 11 cases with full responsibility for the distribution of notices and the maintenance, processing, and docketing of proofs of claim filed in the Debtors' chapter 11 cases.
- 2. In support of this Application, the Debtors submit the *Declaration of Robert Jordan* in Support of the Debtors' Emergency Application for Entry of an Order Appointing Kurtzman Carson Consultants LLC as Claims, Noticing, and Solicitation Agent (the "Jordan Declaration"), attached hereto as **Exhibit A** and incorporated by reference herein. The terms of KCC's retention are set forth in KCC Agreement for Services, dated February 24, 2020 (the "Retention Agreement"), attached hereto as **Exhibit B**.

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The facts and circumstances supporting this Application are set forth in the *Declaration of Elaine D. Crowley, Chief Restructuring Officer of Stage Stores Inc.*, in *Support of Debtors' Chapter 11 Petitions and First Day Motions* (the "<u>First Day Declaration</u>"), filed contemporaneously with this Application and incorporated by reference herein.

Jurisdiction and Venue

- 3. The United States Bankruptcy Court for the Southern District of Texas (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b). The Debtors confirm their consent, pursuant to rule 7008 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), to the entry of a final order.
 - 4. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.
- 5. The bases for the relief requested herein are 28 U.S.C. § 156(c), sections 105(a), 327, and 503(b) of title 11 of the United States Code (the "Bankruptcy Code"), Bankruptcy Rules 2002(f), 2014(a), and 2016, and rules 1075-1, 2014-1(b), and 9013-1 of the Local Bankruptcy Rules for the Southern District of Texas (the "Local Rules").

Background

- 6. The Debtors are apparel, accessories, cosmetics, footwear, and home goods retailers that operate department stores under the Bealls, Goody's, Palais Royal, Peebles, and Stage brands and off-price stores under the Gordmans brand. The Debtors employ approximately 14,694 employees, who operate approximately 700 stores across forty-two states. The Debtors' department stores predominately serve small towns and rural communities, and the Debtors' off-price stores are mostly located in mid-sized Midwest markets. The Debtors' 2019 revenue was approximately \$1.6 billion.
- 7. On May 10, 2020, (the "<u>Petition Date</u>"), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors have concurrently filed a motion requesting procedural consolidation and joint administration of these chapter 11 cases pursuant to

Bankruptcy Rule 1015(b). No request for the appointment of a trustee or examiner has been made in these chapter 11 cases, and no committees have been appointed or designated.

I. KCC's Qualifications.

- 8. KCC is a bankruptcy administrator that specializes in providing comprehensive chapter 11 administrative services including noticing, claims processing, solicitation, balloting, and other related services critical to the effective administration of chapter 11 cases. KCC has developed efficient and cost-effective methods to properly handle the voluminous mailings associated with the noticing, claims processing, solicitation, and balloting portions of chapter 11 cases to ensure the orderly and fair treatment of creditors, equity security holders, and all other parties in interest. KCC will work with the Clerk's office to ensure that such methodology conforms to all of the Court's procedures, the Local Rules, and the requirements of any Court orders.
- 9. As a specialist in claims management and legal administration services, KCC provides comprehensive services in chapter 11 cases. KCC has substantial experience in matters of all sizes and levels of complexity, including many bankruptcy cases filed in this District.³
- 10. If KCC is retained as the Claims Agent in the Debtors' chapter 11 cases, the distribution of notices and the processing of claims will be streamlined and expedited, and the Clerk will be relieved of the administrative burden of processing what may be an overwhelming number of claims.

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See, e.g., In re Legacy Reserves Inc., No. 19-33395 (MI) (Bankr. S.D. Tex. June 18, 2019); In re Neighbors Legacy Holdings, Inc., No. 18-33836 (MI) (Bankr. S.D. Tex. July 12, 2018); In re Cobalt International Energy, Inc., No. 17-36709 (MI) (Bankr. S.D. Tex. Dec. 14, 2017); In re Linc USA GP, No. 16-32689 (DRJ) (Bankr. S.D. Tex. May 29, 2016).

II. Scope of Services.

- of the Bankruptcy Code and under the Clerk's delegation of duties permitted by 28 U.S.C. § 156(c) and Local Rule 2002-1(f). KCC will follow the notice and claims procedures that conform to the guidelines promulgated by the Clerk's office and the Judicial Conference of the United States, and as may be ordered by the Court. KCC will perform the following tasks in its role as Claims Agent, as well as all quality control relating thereto (collectively, the "Claims Services"):
 - a. assist the Debtors with the preparation and distribution of all required notices in these chapter 11 cases including: (i) notice of the commencement of the case, (ii) notice of any claims bar dates, (iii) notices of transfers of claims, (iv) notice of any hearings or combined hearing on chapter 11 plan(s) and disclosure statement(s) filed in these chapter 11 cases, including under Bankruptcy Rule 3017(d), (v) notice of the effective date of the chapter 11 plan, and (vi) all other notices, orders, pleadings, publications, and other documents as the Debtors may deem necessary or appropriate for an orderly administration of these cases;
 - b. assist the Debtors with the preparation of the Debtors' Schedules of Assets and Liabilities ("Schedules") and Statements of Financial Affairs (as needed);
 - c. assist the Debtors with plan solicitation services including (i) balloting and solicitation materials, (ii) tabulation and calculation of votes, (iii) determining with respect to each ballot cast, its timeliness and its compliance with the Bankruptcy Code, (iv) preparing an official ballot certification and testifying, if necessary, in support of the ballot tabulation results, and (v) in connection with the foregoing services, processing requests for documents from parties in interest, including, if applicable, brokerage firms, bank back-offices, and institutional holders;
 - d. maintain (i) a list of all potential creditors, equity holders, and other parties in interest, and (ii) a "core" mailing list consisting of all parties described in Bankruptcy Rule 2002 and those parties that have filed a notice of appearance pursuant to Bankruptcy Rule 9010;
 - e. maintain a post office box or address for the purpose of receiving correspondence, proofs of claim, ballots, and returned mail, and process all mail received;

- f. for all notices, motions, orders or other pleadings or documents served, prepare and file or cause to be filed with the Clerk an affidavit or certificate of service no more frequently than every seven days that includes (i) either a copy of each notice served for the proceeding seven days or the docket number(s) and title(s) of the pleading(s) served during such period, (ii) a list of persons to whom such notice was mailed (in alphabetical order), with their addresses, (iii) the manner of service, and (iv) the date served;
- g. receive and process all proofs of claim received, including those received by the Clerk, check said processing for accuracy, and maintain any original proofs of claim received in a secure area; if a proof of claim is filed with the Clerk, KCC will cause any such proof of claim to be copied into the Claims Register (as defined below);
- h. provide an electronic interface for filing proofs of claim;
- i. if a claims bar date is established, maintain an official claims register (the "<u>Claims Register</u>") fully accessible via KCC's website, which register shall include all claims filed either with the Clerk or otherwise with KCC, and specify therein the following information for each claim docketed: (i) any claim number assigned, (ii) the date received, (iii) the name and address of the claimant and agent, if applicable, who filed the claim, (iv) the address for payment, if different from the notice address; (v) the amount asserted, (vi) the asserted classification(s) of the claim (*e.g.*, secured, unsecured, priority, etc.), and (vii) any disposition of the claim;
- j. implement necessary security measures to ensure the completeness and integrity of the Claims Register and the safekeeping of any original claims;
- k. record all transfers of claims and provide any notices of such transfers as required by Bankruptcy Rule 3001(e);
- l. upon completion of the docketing process for all claims received to date for each case, turn over to the Clerk copies of the Claims Registers for the Clerk's review (upon the Clerk's request);
- m. monitor the Court's docket for all notices of appearance, address changes, and claims-related pleadings and orders filed and make necessary notations on and/or changes to the Claims Register and any service or mailing lists, including to identify and eliminate duplicative names and addresses from such lists;
- n. assist in the dissemination of information to the public and respond to requests for administrative information regarding these chapter 11 cases, as directed by the Debtors and/or the Court, including through the use of a case website and/or call center;

- o. comply with all applicable federal, state, municipal, and local statutes, ordinances, rules, regulations, orders, and other requirements;
- p. if these chapter 11 cases are converted to cases under chapter 7 of the Bankruptcy Code, contact the Clerk's office within three days of notice to KCC of entry of the order converting the cases;
- q. thirty days before the close of these chapter 11 cases, to the extent practicable, request that the Debtors submit to the Court a proposed order dismissing KCC as Claims and Noticing Agent and terminating its services in such capacity upon completion of its duties and responsibilities and upon the closing of these chapter 11 cases;
- r. within seven days of notice to KCC of entry of an order closing these chapter 11 cases, provide to the Court the final version of the Claims Register as of the date immediately before the close of these chapter 11 cases;
- s. at the close of these chapter 11 cases, (i) box and transport all original documents, in proper format, as provided by the Clerk's office, to (A) the Philadelphia Federal Records Center, 14700 Townsend Road, Philadelphia, PA 19154 or (B) any other location requested by the Clerk's office, and (ii) docket a completed SF-135 Form indicating the accession and location numbers of the archived claims;
- t. provide a confidential data room if requested; and
- u. provide such other processing, solicitation, balloting, and other administrative services described in the Retention Agreement that may be requested from time to time by the Debtors, the Court, or the Clerk's office.

III. Compensation.

- 12. The Debtors will compensate KCC for the Claims Services described above in accordance with the Retention Agreement. The Debtors request that the undisputed fees and expenses incurred by KCC in the performance of the above Claims Services be treated as administrative expenses of the Debtors' chapter 11 estates pursuant to 28 U.S.C. § 156(c) and section 503(b)(l)(A) of the Bankruptcy Code and be paid in the ordinary course of business without further application to or order of the Court.
- 13. KCC agrees to maintain records of all Claims Services, including showing dates, categories of Claims Services, fees charged, and expenses incurred, and to serve monthly invoices

on the Debtors, the United States Trustee, counsel for the Debtors, counsel for the official committee of unsecured creditors appointed in these chapter 11 cases, if any, monitoring the expenses of the Debtors, and any party in interest that specifically requests service of the monthly invoices. If any dispute arises relating to the Retention Agreement or monthly invoices, the parties shall meet and confer in an attempt to resolve the dispute. If resolution is not achieved, the parties will seek resolution of the matter from the Court.

14. Before the Petition Date, the Debtors provided KCC a retainer in the amount of \$55,000. KCC seeks to first apply the retainer to all prepetition invoices, and thereafter, to have the retainer replenished to the original retainer amount to the extent necessary so that it may hold the retainer as security of payment of KCC's final invoice for services rendered and expenses incurred in performing the Claims Services.

IV. Disinterestedness.

- 15. KCC reviewed its conflicts system to determine whether it has any relationships with the creditors and parties in interest whose names the Debtors provided to KCC. KCC has represented to the Debtors that, to the best of its knowledge, and except as set forth in the Jordan Declaration, neither KCC nor any of its professional personnel have any relationship with the Debtors that would impair KCC's ability to serve as Claims Agent or otherwise pose any conflict. To the extent that KCC or its personnel have, or may have had, relationships with certain of the Debtors' creditors, as described in the Jordan Declaration, KCC has represented to the Debtors that those matters are completely unrelated to the Debtors' bankruptcy cases.
- 16. KCC represents in the Jordan Declaration, among other things, that KCC is a "disinterested person" as that term is defined in section 101(14) of the Bankruptcy Code, in that KCC and its professional personnel:
 - a. are not creditors, equity security holders, or insiders of the Debtors;

- b. are not, and were not, within two years before the date of the filing of the Debtors' bankruptcy cases, directors, officers, or employees of the Debtors; and
- c. do not have an interest materially adverse to the interests of the Debtors' estates or any class of creditors or equity security holders, by reason of any direct or indirect relationship to, connection with, or interest in, the Debtors.

17. KCC further represents, among other things, that:

- a. KCC will not consider itself employed by the United States government and shall not seek any compensation from the United States government in its capacity as Claims Agent;
- b. by accepting employment in the Debtors' bankruptcy cases, KCC waives any right to receive compensation from the United States government;
- c. in its capacity as Claims Agent, KCC will not be an agent of the United States and will not act on behalf of the United States;
- d. KCC will not employ any past or present employees of the Debtors in connection with its work as Claims Agent;
- e. KCC will comply with all requests of the Clerk's office and the guidelines promulgated by the Judicial Conference of the United States for the implementation of 28 U.S.C. § 156(c); and
- f. none of the services provided by KCC as Claims Agent in these chapter 11 cases shall be at the expense of the Clerk's office.
- 18. KCC will supplement its disclosure to the Court if any facts or circumstances are discovered that would require such additional disclosure.

V. Indemnification Provisions.

- 19. As part of the overall compensation payable to KCC under the terms of the Retention Agreement, the Debtors have agreed to certain indemnification and contribution obligations as specifically enumerated in the Retention Agreement, to the extent permitted by applicable law and as modified in the Order attached hereto.
- 20. The terms of the Retention Agreement and indemnification provisions included therein were negotiated at arm's-length between the Debtors and KCC, and the Debtors submit

that these provisions of the Retention Agreement are reasonable and in the best interests of the Debtors and their estates and creditors.

21. The Debtors request entry of the Order authorizing the Debtors to retain and employ KCC as Claims Agent.

Basis for Relief

22. Section 156(c) of title 28 of the United States Code authorizes the Court to use facilities other than those of the Clerk's office for the administration of chapter 11 cases, and provides as follows:

Any court may utilize facilities or services, either on or off the court's premises, which pertain to the provision of notices, dockets, calendars, and other administrative information to parties in cases filed under the provisions of title 11, United States Code, where the costs of such facilities or services are paid for out of the assets of the estate and are not charged to the United States.⁴

- 23. The Debtors' selection of KCC to act as the Claims Agent is appropriate under the circumstances and in the best interests of the estates. KCC's rates are competitive and reasonable given KCC's quality of services and expertise.
- 24. Although the Debtors have not yet filed their Schedules, they anticipate that there will be tens of thousands of persons and entities to be noticed and that many of these parties will file claims. In view of the number of anticipated claimants and the complexity of the Debtors' business, the appointment of a claims and noticing agent will provide the most effective and efficient means of, and relieve the Debtors and/or the Clerk of the administrative burden of, noticing and soliciting and tabulating votes, and is in the best interests of both the Debtors' estates and creditors.

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⁴ 28 U.S.C. § 156(c).

25. The fees and expenses that would be incurred by KCC under the proposed engagement would be administrative in nature and, therefore, should not be subject to the standard fee application procedures of professionals.

Emergency Consideration

26. Pursuant to Bankruptcy Rule 6003, which empowers a court to grant relief within the first twenty-one days after the commencement of a chapter 11 case "to the extent that relief is necessary to avoid immediate and irreparable harm," and Local Rule 9013-1(i), the Debtors respectfully request emergency consideration of this Application. The Application requests relief from procedural rules and requirements that pertain to matters of immediate significance or which involve deadlines sooner than twenty-one days after the Petition Date. The relief will save costs and avoid undue administrative burdens and confusion only if granted before the applicable deadlines. Accordingly, the Debtors submit that they have satisfied the "immediate and irreparable harm" standard of Bankruptcy Rule 6003 and, therefore, respectfully request that the Court approve the relief requested in this Application on an emergency basis.

Waiver of Bankruptcy Rule 6004(a) and 6004(h)

27. To implement the foregoing successfully, the Debtors request that the Court enter an order providing that notice of the relief requested herein satisfies Bankruptcy Rule 6004(a) and that the Debtors have established cause to exclude such relief from the fourteen-day stay period under Bankruptcy Rule 6004(h).

Notice

28. The Debtors will provide notice of this Application to: (a) the U.S. Trustee for the Southern District of Texas; (b) the holders of the fifty largest unsecured claims against the Debtors (on a consolidated basis); (c) counsel to Wells Fargo Bank, National Association, as Agent under the Debtors' prepetition credit agreement; (d) the United States Attorney's Office for the Southern

District of Texas; (e) the Internal Revenue Service; (f) the United States Securities and Exchange Commission; (g) the state attorneys general for states in which the Debtors conduct business; and (h) any party that has requested notice pursuant to Bankruptcy Rule 2002. The Debtors submit that, in light of the nature of the relief requested, no other or further notice need be given.

[Remainder of page intentionally left blank.]

WHEREFORE, the Debtors request that the Court enter an order, granting the relief requested in this Application and granting such other and further relief as is appropriate under the circumstances.

Houston, Texas May 10, 2020

/s/ Matthew D. Cavenaugh

JACKSON WALKER L.L.P.

Matthew D. Cavenaugh (TX Bar No. 24062656) Jennifer F. Wertz (TX Bar No. 24072822) Kristhy M. Peguero (TX Bar No. 24102776) Veronica A. Polnick (TX Bar No. 24079148) 1401 McKinney Street, Suite 1900

Houston, Texas 77010

Telephone: (713) 752-4200 Facsimile: (713) 752-4221 Email: mcavenaugh@jw.com

jwertz@jw.com kpeguero@jw.com vpolnick@jw.com

Proposed Co-Counsel to the Debtors and Debtors in Possession

KIRKLAND & ELLIS LLP KIRKLAND & ELLIS INTERNATIONAL LLP

Joshua A. Sussberg, P.C. (pro hac vice pending)

Neil E. Herman (pro hac vice pending) 601 Lexington Avenue

New York, New York 10022 Telephone: (212) 446-4800 Facsimile: (212) 446-4900

Email: joshua.sussberg@kirkland.com

neil.herman@kirkland.com

-and-

Joshua M. Altman (pro hac vice pending) 300 North LaSalle Street Chicago, Illinois 60654

Telephone: (312) 862-2000 Facsimile: (312) 862-2200

josh.altman@kirkland.com Email:

Proposed Co-Counsel to the Debtors and Debtors in Possession

Certificate of Service

I certify that on May 10, 2020, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Matthew D. Cavenaugh

Matthew D. Cavenaugh

EXHIBIT A

Jordan Declaration

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

) Re: Docket No
Debtors.) (Joint Administration Requested)
STAGE STORES, INC., et al.,1) Case No. 20-32564 (DRJ)
In re:) Chapter 11

DECLARATION OF ROBERT JORDAN IN SUPPORT OF DEBTORS' EMERGENCY APPLICATION FOR ENTRY OF AN ORDER APPOINTING KURTZMAN CARSON CONSULTANTS LLC AS CLAIMS, NOTICING, AND SOLICITATION AGENT

Robert Jordan, being duly sworn, states the following under penalty of perjury:

- 1. I am a Managing Director of Corporate Restructuring of Kurtzman Carson Consultants LLC ("KCC"), which maintains an office at 222 N. Pacific Coast Hwy, 3rd Floor, El Segundo, California, 90245. I submit this declaration in support of the *Debtors' Emergency Application for Entry of an Order Appointing Kurtzman Carson Consultants LLC as Claims, Noticing, and Solicitation Agent* (the "Application")² pursuant to the terms of the Retention Agreement. The facts set forth herein are personally known to me and, if called as a witness, I could and would testify thereto.
- 2. As the Claims Agent, KCC will perform, at the request of the Debtors and the Clerk, the services specified in the Application and the Retention Agreement.

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

² Capitalized terms used and not defined herein shall have the meanings ascribed to them in the Application.

- 3. KCC represents that it and its professional personnel:
 - a. are not creditors, equity security holders, or insiders of the Debtors;
 - b. are not, and were not, within two years before the date of the filing of the Debtors' bankruptcy cases, directors, officers, or employees of the Debtors; and
 - c. do not have an interest materially adverse to the interests of the Debtors' estates or any class of creditors or equity security holders, by reason of any direct or indirect relationship to, connection with, or interest in, the Debtors.

4. KCC further represents that:

- a. it is a "disinterested person" as that term is defined in section 101(14) of the Bankruptcy Code with respect to the matters upon which it is to be engaged;
- b. it will not consider itself employed by the United States government and shall not seek any compensation from the United States government in its capacity as Claims Agent;
- c. by accepting employment in the Debtors' bankruptcy cases, KCC waives any right to receive compensation from the United States government;
- d. in its capacity as Claims Agent, KCC will not be an agent of the United States and will not act on behalf of the United States;
- e. it will not employ any past or present employees of the Debtors in connection with its work as Claims Agent;
- f. it will comply with all requests of the Clerk's office and the guidelines promulgated by the Judicial Conference of the United States for the implementation of 28 U.S.C. § 156(c);
- g. none of the services provided by KCC as Claims Agent in the Debtors' chapter 11 cases shall be at the expense of the Clerk's office;
- h. in its capacity as Claims Agent in the Debtors' chapter 11 cases, KCC will not intentionally misrepresent any fact to any person; and
- i. it will supplement its disclosure to the Court if any facts or circumstances are discovered that would require such additional disclosure.
- 5. KCC is a bankruptcy administrator that specializes in providing comprehensive chapter 11 administrative services including noticing, claims processing, solicitation, balloting, and other related services critical to the effective administration of chapter 11 cases. KCC has

developed efficient and cost-effective methods to properly handle the voluminous mailings associated with the noticing, claims processing, solicitation, and balloting portions of chapter 11 cases to ensure the orderly and fair treatment of creditors, equity security holders, and all other parties in interest. KCC has provided identical or substantially similar services in other chapter 11 cases nationwide, including before this Court.

6. In connection with the preparation of this declaration, I caused to be submitted for review by our conflicts system the names of interested parties and significant creditors (the "Potential Parties in Interest") in the Debtors' chapter 11 cases, attached hereto as **Schedule 1**. The list of Potential Parties in Interest was provided by the Debtors and included the Debtors, the Debtors' current and former directors and officers, significant stockholders, secured creditors, top fifty unsecured creditors, and other parties. The results of the conflicts check were compiled and reviewed by employees of KCC, under my supervision. At this time, KCC is not aware of any relationship that would present a disqualifying conflict of interest. KCC may have relationships with certain Potential Parties in Interest as vendors or in connection with cases in which KCC serves or has served in a neutral capacity as noticing, claims, balloting, or administrative advisor for another chapter 11 debtor. Given KCC's neutral position as Claims Agent or administrative advisor in any other cases, KCC does not believe such relationships are actual or potential conflicts. To the best of my knowledge, any such relationship is completely unrelated to these Debtors' chapter 11 cases. To the best of my knowledge, KCC and each of its employees are "disinterested persons," as that term is defined in section 101(14) of the Bankruptcy Code, and neither KCC nor any of its employees hold or represent an interest adverse to the Debtors' estates related to any matter for which KCC will be employed.

- 7. KCC has and will continue to represent clients in matters unrelated to the Debtors' chapter 11 cases. KCC has had and will continue to have relationships in the ordinary course of its business with certain vendors, professionals, and other parties in interest that may be involved in the Debtors' chapter 11 cases in matters unrelated to the Debtors' chapter 11 cases. KCC may also provide professional services to entities or persons that may be creditors or parties in interest in the Debtors' chapter 11 cases, which services do not directly relate to, or have any direct connection with, the Debtors' chapter 11 cases or the Debtors.
- 8. KCC may have relationships with other professionals to be retained by the Debtors. Certain former partners and associates of Kirkland & Ellis LLP ("K&E"), proposed counsel to the Debtors, currently are employed by KCC. Albert Kass, KCC's Senior Executive Vice President of Corporate Restructuring Services, is a former K&E associate. Adam Gorman, a Senior Managing Consultant with KCC's Corporate Restructuring Services, is a former K&E project assistant. Beth Friedman, a Senior Director of Corporate Restructuring, was formerly the Restructuring Department Coordinator at K&E. None of these employees' work at K&E was related to the Debtors or these chapter 11 cases.
- 9. KCC is an indirect subsidiary of Computershare Limited. Computershare Limited is a financial services and technologies provider for the global securities industry, including providing administrative transfer agent services such as maintaining records of shareholdings and share transfers. Within the Computershare corporate structure, KCC operates as a separate, segregated business unit. As such, any relationships that Computershare Limited and its affiliates maintain do not create an interest of KCC that would be materially adverse to the Debtors' estates or any class of creditors or equity security holders. Computershare is the transfer agent for Stage

Stores, Inc. In addition, Computershare provides administrative services to The Vanguard Group, Inc., who is listed as an equity holder of the Debtors.

- 10. In performing the Claims Services as described in the Application, KCC will charge the rates in accordance with their Retention Agreement. These rates are at least as favorable as the prices KCC charges in other cases in which the firm has been retained to perform similar services.
- 11. The indemnification provisions set forth in the Retention Agreement reflect standard and customary terms of engagement contained in KCC's engagement letters both in and outside of bankruptcy. Based on my experience, these indemnification provisions are similar to provisions in the engagement letters of other similarly situated companies in engagements both in and outside of bankruptcy.
- 12. Prior to the Petition Date, the Debtors paid KCC a retainer in the amount of \$55,000 (the "Retainer"). Through the Application, KCC seeks to first apply the Retainer to all prepetition invoices, which Retainer shall be replenished to the original Retainer amount to the extent necessary, and thereafter, to hold such Retainer under the Retention Agreement during the Debtors' chapter 11 cases as security for the payment of fees and expenses incurred under the Retention Agreement.
- 13. If appointed as Claims Agent, KCC will not, without prior order from the Court authorizing KCC to do so, (a) cease providing Claims Services during the Debtors' chapter 11 cases for any reason, including nonpayment, without an order of the Court or (b) undertake any legal representation of the Debtors, nor provide any advices of a legal nature, outside the scope of the duties outlined in the Application.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that, after reasonable inquiry, the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: May 10, 2020 /s/ Robert Jordan

Robert Jordan Managing Director, Corporate Restructuring Kurtzman Carson Consultants LLC

Proposed Claims Agent of the Debtors and Debtors in Possession

SCHEDULE 1

Potential Parties in Interest List

Debtors and non - debtor affiliates

Stage Stores, Inc.

Specialty Retailers Inc.

360i Leidos Engineering

7Miles Lennox
9th Wonder LIFT361
A+ Conferencing Lightspar
Aaron's LinkedIn
Abacus LiveRamp
AbsenceSoft Loftware

Accertify Loftware renewal
Access Development Logistyx fka Agile of PA
Access POS Logix fka Evolve Data Center
Accruent fka Lucernex LP Media 2020 Proposal

ACI Worldwide LP Software Ad Art LPM Media

Ad Art Signs LSC Communications

adidas LSI Services
Adobe AEM Lucas Group

Adobe Analytics Lukas

Adobe Media Optimizer

Adobe Sign

MA Folkes

Adobe Target

Adopt-A-Classroom

ADP - tax svcs/pay statements

ADP Amendment

Lukas SOW #19

Mac Folkes

Macerich

Macerich

Macy's

Magellan

Mainetti

Advance Services Mainstreet Integration

Agilence Malin Rental

AIA Manhattan Associates

Akamai Manpower
Akismet Manutek
Allen Signs Marc-Allen
Alliant Insurance Mark Andy

Altus Group Marketing Influencers

Amazon MarketPay

American Express (corp cards/travel) MarketSphere Consulting

American Express (store credit cards) Marsh

American Registry for Internet Numbers MC Group Signs
Antuit McAfee Security

Aon Consulting McMinnville Electric System

Aon Hewit CG Pro MD Anderson
Aon Property Risk Consulting MedAllocators

Apex Signs Mediation Pros (SET)

Arandell Megaport
Arch Insurance Mérieux

Armstrong MessageOne
Associate Benefit Plan Methodist

Associated Footwear Meyer Corporation
AT&S American Trailer Microsoft (Office 365)

AT&T Corp. MicroStrategy
AT&T Global (Jeffersonville, OH) Midnite Express

Avatier Corporation MidSouth

Avery Dennison Mike Treadway Architects

B3 Logistics MMC Contractors
Bank of America ATM Mobile Mini

Bank of the West Mobility Services International

BCBS 2018 Modis

BCRF Breast Cancer Research Money Network
Beecher Carlson Monotype
Bell Consulting Moovweb

Bell Consulting Moovweb
Benefitfocus.com Moran Munchies
Best Vendors Morgan Stanley
Beth Barton MotivAction
BHDP Architecture Movable

Blackhawk (advertising) Movable Renewal

Blackhawk Engagement (Parago) Muzak dba Mood Media

Blackhawk Network (Alliance) N&W Transfer

Bloomberg BNA Naini

BlueCross BlueShield of Texas Nationwide Pet Insurance

Bonfire NCR Corporation

Boss Group NCYCLES
Bottomline fka Optio NDA

Braiform Nebraska DHHS

Bridgeline fka Stantive NEJ

Broadleaf NEJ WO#2020-004 EXECUTED

Burnett Neopost
Cadient LLC fka Kronos Talent Mgmt NetJets
Capco Wai Shing Netsync

Cardinal Newport Utilities
Career Search NICE inContact

Career Search NICE Incontact
CareerBuilder NJ Malin
CareWorks OH WC NMR IT
CareWorks WY WC Novar
Careworks/Frank Gates ON HOLD NPD Group

Carlton Staffing NPI

CashStar Oasis Staffing Catapult Health Observepoint

Celadon Office Depot

CES Limited Ohio Bureau of WC
Channeladvisor Omaha Fixture
Cintas OPNET Technologies

Cision Oracle

Clorox ORCL Toolbox

Coast Signs PacifiCorp dba Pacific Power

Coca-Cola Palmer Recovery

Cogency Global Pandora
Comcast Parker Lynch

Comenity Bank fka World Financial Network Bank Paymentech (JPMorgan Chase Bank)

Comenity Test Environment PayScale EXECUTED

CommerceHub (Commerce Technologies) Pension Benefit Information

Computer Associates Penske

ComputersharePenske RentalComputershare RenewalPerformance TeamConnectionPhonoscope Global

Connection SOW PowerReviews

Connective Talent PowerReviews Renewal Order

ConnexionsPrimaryConstellation GasProDriversCornerstone OnDemandProofpointCornerstone StaffingProtivitiCorporate Travel ManagementQuoteMedia

Coty QVS Communications - Jacksonville, TX

Covington Electric QVS Communications - Jeffersonville, OH

Cox CommunicationsR3 ContinuumCreditntellRackspaceCrimson Progress GroupRakuten

CrowdStrike Randall James
Crown Services Ranorex
CT Consulting Rapid7
CyberArk RCI renewal

Daniel J. Edelman RDG

Data Shredding Services Reaction Retail

Data Stride Record Space/Security Shredding

Datamax Recycling Consultants

Deloitte & Touche

Deloitte engagement ltr

Delta Dental

Reflexis

Regions Bank

Reliant Energy

Denovo Remedy Staffing
Design Transportation Renfrow & Company

Destiny (IBM)

DF King

Republic Services

DFS Services (Discover)

Retail Funding

Dick Lavy Retek Information Systems nka Oracle America

Diligent Retransform

DSI fire protection RGIS

Duo Security Rimini

Dynamic Delivery Riskonnect

Echo Global Robert Half

ECTaxSolutions Royal Imaging (Docuware)

Ed Mehlman & AssociatesSalary.comEiS Technologies MSASalesforce.comEiS Technologies SLASAS Institute

Elaine's Florist Savage & Browning

eMaint SCC Security
eMarketer Scotlynn Trucking
eMedia Networks Scout Moderation

Employers Edge SDI

EmpyreanSDI (Maintenance)ENGIE ResourcesSearch Discovery

Enterprise Sedgwick

Enterprise Amendment Sellers Publishing

Enterprise Holdings (corporate car rental)

Sendero Business Services
ERI Economic Research

Sequachee Valley Electric

ESET ServiceChannel ESIS ServiceNow

ESIS Renewal Share Our Strength
Estēe Lauder Shreveport, LA
Ethix360 Shutterstock
Exchange Bank Sidley Austin
Experis Finance Sigma Technology

Experis US SMG
Express Staffing Snowflake

FedEx Softvision Master SaaS

FIA Card Services/Bank of America Softvision MSA Fidelity (401k/profit sharing) Solium Transcentive

Fidelity (401k/profit sharing) Solium Transcent Fidelity (nonqualified deferred comp plan) Sophelle

Fidelity Consulting EXECUTED SOTI
Filemaker Southwest
First Advantage Amendment

First Advantage Amendment Special Counsel

First Advantage Tax Consulting Services Specialty Retailers, Inc.
Firstar Fiber Speech Interface Design

Five9 Spin Master Five9 LOA **Spot Trender** Five9 Service Order Spredfast **SPS Commerce** Flux Consulting (K4)

FMLASource St. Jude ForeSee Results St. Regis

Fort Dearborn Life Insurance Staffmark Staffing Forward Air Standard & Poor

Frank N. Magid Associates Stanley Convergent Security

FRS Stoner Bunting Function4 Store Planning Inc.

Gallagher Bassett Services Stored Value Solutions (SVS)

Galleria 2425 Summit Financial Group fka PremierSource

Swift

Garda Sungard Gartner SunTrust Gartner renewal EXECUTED **Superior Signs GIX Logistics** SweetIQ

Glasgow Electric Plant Board Glassdoor **Sword Construction** Globoforce Limited Synapse Retail

GOH International Systems Application Engineering SAE

Google TALX (Equifax) Gordon Bros. Tax Compliance

Granite Telecommunications Taylor County Rural Electric Coop

Grant Thornton Technocycle **Grant Thornton Omaha Incentives** Telecheck Grant Thornton SOW Enterprise Zone **Terpac Plastics Grant Thornton SOW Tax Refund** The Body Shop **Grant Thornton SOW UNICAP EXECUTED** The Partners Group Greater Houston Community Foundation (GHCF) The Retail Equation Green View Lawn Care **Thomson Reuters Greenback Cost Recovery** Thread Collective

GS1 ThredUp GTT fka MegaPath ThyssenKrupp

Guardian Life Insurance Thyssenkrupp (Muhlhauser)

Time2Market Guardian RPM **GXS fka Inovis Trans-Motion H&M Trucking Transport Solutions**

Harland Clarke Transportation Mgmt Solutions (Ultraship) **HeadCount Corporation** Transportation Solutions (Redwood)

Trillium Henry Doneger **Hertz Corporation** Truck Svcs

Hilco TrueBlue Enterprises
Holston Electric Cooperative TrueBridge Resources

Hotel Derek TTR

Houston Astros TydenBrooks
Houston Dynamo U.S. Verify
Houston NFL Holdings UHY

HOV Services Ultra Logistics
Hub Group UniFirst
Hudson River Uniplast

ICM Internet Content Management Unwired Revolution (RemoteLink)

ICR LLCVanguard AdvisersIdentiti SignsVending GroupiHostPokerVendor Contracts

ImageSetVerifoneInComm MSAVeriTrust

Infor Verizon Rapid Response Retainer

Ingenico Verizon Wireless (corporate/EE discount)

Inovis/MCI dba Verizon Vertex

Interactive Communications Vertiv Corporation

InterCallVF OutdoorInt'l Paper RecyclingVibes Media

Iron Mountain Visconti

ISS Corporate Solutions Vitals (MDX/Health Care)

ITS Partners Vocollect

Jacksonville Development Corporation Volunteer Energy Cooperative

Jay-Aimee Designs Vormetric
JB Hunt VOYA

JB Hunt Interchange AgreementWageWorks, Inc.JB Hunt Rate ProposalWaste ManagementJDM SortingWeather Trends

JDM Sorting Weather Trends

JGA Welliver & Associates

Jim's Formal Wear Wells Fargo (Revolving Credit)

John Maxwell Werner

Kelly Svcs West Publishing dba Serengeti

Kingdom Trucking WGSN

Konica Minolta Premier Finance Willis Towers Watson

Korn Ferry Wolters Kluwer

Korn Ferry Wolfers Kluwer
Kronos (timekeeper) Workiva Inc.
Kuecker Wpromote

Lala Trailer Agreement Xcelerate Media

Landstar XPO Laser Imaging Yelp

Ledgent Finance & Accounting LegalShield

Yesmail

Current Officers, Directors and Senior Management of the Debtor

Barocas, Alan

Ellis, Diane

Crowley, Elaine D

Hesterberg, Earl

Kranc, Lisa R

Montgoris, William

Glazer, Michael

Curtis, Jason T

Gray, Amy B

Williams, Steven R (Steve)

Weber, Thorsten I

Lundy, Russell A II (Russ)

Watters, Allan D

Anthony, Robert J (ROBERT)

Costa, Jennifer E

Fluke, Joan M

Matzer, John N III (Jack)

McNaught, Donald C (Clark)

Beasley, Tassy Lee B (Tassy)

Williams, Archie K (Kent)

Dalrymple, Amy

Balasubramanian, Subha

Chang, Esin M (Michael)

Kleiber, Wilfred C (Bill)

Polidori, Robert Wayne (Rob)

Grav, Elyndabeth

Dorgan, James Q

Harmon, Mary

Buggs, Keiffer C

Baker, George

Grundy, James P

Franks, Julie A

Netzel, Jeanice G

Gill, Paige P

Conner, Kelly

Holtz, Bryan

Jacobs, Consuela K

Hubert, Jacquelyn E (Jackie)

Perry, Ollie T

Brown, Kristen E

Latta, Michael L (Mike)

Anderson, Cory R

Venkateswaran, Ravishankar (Ravi)

Jones, Michael (Mike)

Lanier, Chris

Kaliyaperumal, Sakthi (Sakthi)

Carpenter, # of employees with BoA cards

Alford, Robert W (Bob)

Lampman, Gina

Rael, Louis C

Willingham, Sabrina L

Wright, Howard C

Titcombe, Justin A

Davis, Brian C

McGuire, Todd M

Weidemeyer, Deborah L

Hybiak, Brian G

Mathew, Annie

Lettre, Kenneth J

Banking Institutions

Verabank Old National Bank

Bancorp South NBT Bank

First National Bank of Gilmer First National Bank

Prosperity Bank SNA Bank

First Federal Community Bank
Citizens Bank
Regions Bank
Chase
First Volunteer Bank
People's United Bank
First Choice Bank
Wilson & Muir Bank

BBVA Compass First Citizens Community Bank

First State Bank & Trust Co Bank ESB

First Financial Bank Lafayette State Bank

Extraco Bank FNCB Bank
IBC Bank Kentucky Bank
Bancfirst Northway Bank

Bank of America United Cumberland Bank

First State Bank First Citizens bank

Happy State Bank Synovus

First Bank Southwest Bank of Eastman RCB Bank Bank of Hazlehurst

Frazer Bank & Trust Company

US Bank One South Bank

American National Bank of Texas Queensborough National Bank & Trust

Pioneer Bank Colony Bank

Arvest Bank

New Mexico Bank & Trust

Classic Bank

Louisa Community Bank

Tower Community bank

People's Community Bank

Hancock Whitney Forcht Bank

City Bank & Trust Co

Century Next Bank

Bank OZK

Bank of Commerce & Trust Co

Tennessee State Bank

Southeastern Bank

Limestone Bank

Bank of the West

Jonesboro State Bank Landmark National Bank

Merchants & Farmers Bank Commerce Bank
The Cottonport Bank Centera Bank
First Oak Bank Bank Midwest

Equity Bank Exchange Bank of Missouri Citizens Bank & Trust Kennett National Bank Sabine State Bank Regional Missouri Bank

Four Corners Community Bank

Alamosa State Bank

Arvest

BMO Harris Bank

Malvern National Bank Crossroads Bank

Banking Institutions

The First National Bank

Herring Bank

The Lamesa National Bank

West Texas National Bank

National Bank of Andrews

Pecos County State Bank

Security Bank Solutions

Banc Central

Bank of Cushing

Capital City Bank

Mineola Community Bank

First Texoma National Bank

Yoakum National Bank

Bank of Oklahoma

Columbus State Bank

Community National Bank

YNB

The First

The First National Bank in Trinidad

WoodForest National Bank

Union Bank

National Bank of Arizona

First Community Bank

BB&T

United Community Bank

SunTrust Bank

Fort Davis State Bank

Simmons Bank

PNC Bank

OceanFirst Bank

M&T Bank

Southern Bank

Five Star Bank

CB&S Bank

Franklin Bank

Peoples Bank

Mountain Valley Bank

Community Trust Bank

Essex Bank

Community Bank

First Southern National Bank

Steuben Trust Company

The Huntington National Bank

The Peoples Bank

Choice One Bank

Chemical Bank

Mercantile Bank of Michigan

Southern Michigan Bank & Trust

First Bank

City National Bank

Banking Institutions

Grundy National Bank Cadence Bank First Commonwealth Bank CBT Bank TrustCo Bank

Lenders

Wells Fargo Pathlight Capital

US Trustee for the District of Texas and his attornies

Barbara Griffin

Christine March

Christy Simmons

Clarissa Waxton

Diane Livingstone

Glenn Otto

Gwen Smith

Hector Duran

Henry G. Hobbs, Jr.

Jacqueline Boykin

Linda Motton

Luci Johnson-Davis

Patricia Schmidt

Stephen Statham

Insurance

Illinois National Insurance Company (AIG)

ACE American Insurance Company

XL Specialty Insurance Company

Underwriters at Lloyd's (ANV)

Axis Insurance Company

Beazley Insurance Company

Freedom Specialty Insurance Co.

Canopius Insurance Services

Wesco Insurance Company

The North River Insurance Co.

Allied World Insurance Company

Old Republic Insurance Company

Illinois National Insurance Co.

Beazley Insurance Company, Inc.

Aria (SAC) Limited

Axis Specialty Limited

Beazley thru Lloyd's

U.S. Specialty Insurance Company

Arch Insurance Company

Arch Indemnity Insurance Company

North American Specialty

Travelers Property Casualty Company Of America

American Guarantee And Liability Insurance Company

Ace Property And Casualty Insurance Company

The Insurance Company Of The State Of Pittsburgh, Pennsylvania

(Aig)

American Bankers Insurance Co. of Florida

Hartford Insurance Co. of the Midwest

Wright National Flood Ins. Co

Zurich American Insurance Company

Lloyd's of London, Starr, Aspen, RSUI and Various Markets

Henderson Plaza Realty, L.P. Robert N. Graham, LLC Jefferson Mount Pleasant, Ltd

Alpha Lake, Lt PFE Leasing LLP Action 49 Junction I, LLC -

Kilgore VF, LLC

Lukin Investment Partners, LLC

Crossroads Greenville Properties, Ltd. (Crossroads Mall)

Marshall Mall Investors Merge Holdings, LLC Vidor Crossroads LLC Action Carthage, LLC

Conroe Crossroads Center, LP

Bosque River Center Realty Tejas Center Corporation Longview BJ Partners LLC

Five Hills, Ltd. -

G3C Weslaco Westgate, LLC **Brazos Shopping Center** Pena Riverview Investments; LL Rock Hard Real Estate, LLC

Prime Realty Estate US Properties, Inc.

WRI-AEW Lone Star Retail Victoria Retail Group LLC Portairs Partners, FOB West Wheatland LLC -

KPS King Properties of Seguin, L.P. AC Brazos Mall Partners, LLC Orangehurst Venture, LP

DBRA Athens Property Investments LP

Pine Plaza, LLC Plaza-AL, LLC Commerce Station LP Ardmore Dunhill LLC

Rancho Harlingen Corners, LLC.

C. P. Mall, Ltd

The Market Place at Waxahachie

Northshore Plaza, LP Lombard Group Texas, LLC PTC TX HOLDINGS, LLC

Midland Kaufman, LP; Midland Sylvan, LP; Midland 256 Rampart, LP; -

Weingarten Realty Investors, Inc.

TFG San Marcos SC, L.P.

CBL/Parkdale Mall, L.P. c/o CBL & Assoc -

DWH Development Co. Gainesville Realty, Ltd. B & B South Park Mall LLC PALMS CROSSING TOWN CENTE Portland Retail Group L.P. McCreless Market, LLC. -Arrowhead Mall, LLC Mall Del Norte

Tred Avon, LLC

Shore Plaza Shopping Center, LLC -

Willow Oaks Associates Colonial Square Associates, LLC

Royal Plaza Associates

Jefferson Assoc, LP/Warrenton Ctr LLC

SUSO 4 Smithfield LP FNRP Ashland, LLC 350 Scarlett GPG, LP Copeland - Scarboro, LLC West Sylva Main, LLC

McDowell Square Associates, LLC Gator Coastal Shopping Centre, LLC Geneva Shopping Center, LLC

Cedar-Carll's Corner, LLC c/o Cedar Shopping Centers Part., LP -

BC Wood Investment Fund II, LLC Village Green Shopping Square -WHLR-Alex City Marketplace LLC

HJH Talladega 1, LLC -

PDQ Isreal Family Countryside, L.P.

Levin Properties -One Ten Corp.

Property Development Account

DeKalb Plaza, Ltd.

Pennsville Acquisitions, LLC Johnstown Comrie Associates, LLC

Byzantine, Inc.

Greenbrier Valley Mall, LC Regency Summersville, LLC Regency Elkins, LLC

GEJ, Inc.

BLR Limited Partnership Shenandoah Investors, LLC Barren River Plaza Projects LLC The Hazard Development Partnership

Brixmor GA Moundsville, LLC David Hocker & Associates Barnwell Station LLC Grand Central Holding, LLC

CIII BSCMS06-PWR12 Tappahannock TC

S & E Enterprise, LLC

Graham Limited Partnership Commons Associates, L.P. St. Albans Center II, LLC -

ERSHCO LLC-

Live Oak Village Shopping Center, LLC Southgate Plaza Associates, LLC MA Bucktail Village, LLC

KY Paintsville Mayo, LLC HC Anchorage -QRF WISE, LLC Danville Manor, LLC WHLR - Forrest Gallery, LLC

Alpha Lake, Ltd.

Port Lavaca Retail Group LLC

MSCI 2005-IQ9; Central Mall-Texarkan

Westview Center, LP Sunset Mall SPE, L.P.

BWSC, LTD., a Texas Limited Partnership

Las Pampas Square

CBL SM-Brownsville, LLC - c/o CBL & Associates Mgt. Inc.

Sea/Aire Center/Gordan McNutt

CBL & Assoc. Mgt, Inc., as agent for CBL/Richland Mall L.P.

Spring Town Plaza, Inc.
SB Retail Group Carlsbad LLC -

Victoria Mall

Solid Cap Properties, LLC Ponca Partners LLC Park Dell SC #53

POM-College Station, LLC ZBY3/Browning Brothers Mall at Midland Park, LLC G.G.I.A. II Limited

Gene Murphy

Lynn Park Shopping Cente Humboldt Rio West, LLC

MSCI 2005-IQ9; Central Mall- Port Arthur

Westgate Mall

Enterprise Eagle Pass Associates, LP

Mimco, Inc.

Northline Commons, LLC

Jasper Crossroads Partnership LP - Ashley/Karns/Baker Properties Ltd. -

Betty Woodward Limited Family Partnership, a limited partnership

RRE Realty Partners, Ltd.

FIRST NATIONAL BANK OF BASTROP

Kahlig Enterprises, Inc.

A-S 93 SH 130 - SH 45, LP c/o New Quest Properties -

North Plains Mall, LLC

Beer Wells Real Estate Services-East Texas, Inc. Weatherford Plaza LLC c/o Todd Routh -

HEB Grocery Company, LP Puente Partners, L.P. West Hill Group LP The Sandra Corporation -Cruz Alta Plaza, LP Valente 901 Polk, Inc. Cuero Retail Partnership Sweetwater Center, LLC

Macerich Property Management Company, LLC

Conn Appliances, Inc.

Franks Real Estate

RPAI Southwest Management, LLC

Taylor Plaza, LLC Village Center Trust

Robert Scott Sherwood and Greg James Baker

Mercedes Plaza MGMT. Houston County Realty, Ltd **TDK Holdings LLC**

Pine Grove Plaza Associates, LLC

Tallahatchie Centre LLC -

BRE Retail Residual NC Owner L.P.

Canal Place, LLC -

Harold L Libby Business Trust - Robert S Libby, Trustee

Libby Punxy Associates, L.P.
Associates of Philipsburg, LP
Huntingdon Plaza LLC
MBC Properties, LP
Hudson Retail, LLC
Arab Town Plaza, LLC
Athens Investors, LLC
Rockstep Starkville, LLC
Century Grenada, LLC

ERSHCO LLC
Action Retail Group IV, LLC
Carbondale Real Estate, LLC
Riddle Properties, LLC -

J & A Bremen Development, LLC

SUSO 1 Highland LP Blue Empire, LLC

Taylorsville (Taylorsville) WMB, LLC -

Springfield Realty Corp. -Clarksdale Center, Inc. -Wayne Heights Mall LLC Alford-Monticello Ltd. Beech Lake Commons, LLC Cumberland WVR, LLC Pebbles Holdings II, LLC

Ruth Management, LLC and Harjust Management LLC -

Brown Investments, L.P.
Olen Lee Morrison Wilson & Muir Plaza, LLC
The Christopher Partners, LLC Action Retail Group I, LLC
Standard Property Group, LP
Main Street NA Parkade, LLC
Ellwood City Development, LP

Carver Resources, LLC Amory, LLC R.A.D.R. Ltd. FWI 40, L.L.C.

Sayre Developers, LLC Penman Russellville, LLC Steven J. Fogel/B&S Properties -

Savoy-Texas, LLC

KenWay Investments, LLC Wegmans Food Markets, Inc 1109 Cheboygan LLC -

Demopolis Towne Center, LLC -

Seaway Plaza Realty LLC

Somerset Investment and Holdings, LLC

Dearcom Holdings, LLC Mike & Irene Simon -

B-Y Mission Texas WM, Ltd. Texas Rendezvous, LP The Shops of Granbury, Ltd. Rick Hoover Properties, Inc. Smith's Food & Drug Centers, Inc.

C & G Investments
James H. Rifkin
Giddings, L. P.
SGS Properties, Inc.
One-Eleven, LLC
Portland Retail Group, LP

Forwood SB LLC

Meyerland Retail Associates, LLC New Market - Champions, LLC 2015 Shopping Mall Business, LLC

JMK 5 Texas City, LLC

RS Shopping Center Associates, LLC

Meadows Marketplace Shopping Center, L.P.

JBL Tomball Plaza, LLC Fairway 35, LLC Pearland Dunhill 1 LLC Copperwood Village, LP. Liberty Shopping Center, L.P. Orange MarketPlace, L.P.

KIMCO Realty

Johnnie Trochta & Assoc. Williamsburg Dove, LLC

Brixmor GA Apollo I TX Holdings, LLC Brixmor GA Moundsville, LLC c/o Brixmor

SSS Fondren Marketplace, LLC

Klement Texa

Magee Shopping Center, LLC

Gun Barrel Jackson LLC, c/o Ben Fitzgerald Real Estate -

Franklin Fickett Charitable Foundation

Zaradieter Partners, L.P.

IH 35 Loop 340 Tenancy In Common

Frank C. Robson

River South Comons, LLC
The Sandra Corporation
Weingarten Realty Investors

Happy Camper LLC McCarley Family LP The SJ Trust Camden Center #23

Multistate Holdings/Mellor Park Mall University Plaza Shopping Center Partnership

Harvey Square L.P.

Gregory Place Shopping Center LLC

Rodgers Family Ltd Ptn Miramar Beltline GP, LLC

Urban Renewal Agency of the City of Mountain Home

Brixmor Holdings 12 SPE, LLC Tabani Natchez Mall Rockstep McComb LLC Brookhaven I LLC Lindy-Zell WM 2008, LLC Millington Plaza Partners, LLC

Teachers Retirement System of Kentucky

Sunbury Plaza, LLC -

Big Y Trust c/o Big Y Foods, Inc. -Malone Plaza Realty LLC

LB-UBS 2007-C6-Pulaski Station LLC

Live Oak Center, LLC

ACS Forest Commons MS, LLC

Harmon's, Inc.

Jefferson City Investors, LLC

B & B Realty Co.

Bear Pointe Ventures, LLC
TDC Genesee, LLC
ACH Beacon Heights, LLC Rosecroft Center LLC

Harris Diversified Services, Inc. Liberty Square GA, LLC -TGO Holdings, LLC Village Center, LLC -

BRF, LLC

Fulton Commons, LLC

Penn Yan, LLC

West County Investors, LLC

Tri-Country Plaza 1989 Limited Partnership - KGI Gorham, LLC - c/o KGI Properties, LLC -

Bright-Meyers Oneida, LP/Fletcher Bright Company -

Pennmark Clearfield Holdings, LLC

Shops at Dillon, LLC Hartsville Mall Company -Kingstree Square, LLC -Vidalia Associates, LLC

Blake P. Garrett, Jr. as member -Centro NP Holdings 11&12 SPE, LLC

U.S. Properties Group TOD Properties, LLC The Heritage of Newberry

LOAR, LLC -The3SBoys, LLC A.J.M.D. Cairo, LLC

Regency Jackson Square, LLC

JHJ Ozark, LLC

The Temples Company ALS Telfair - Perlis LLP -

Hazlehurst Village Shopping Center LLC

Douglas Retail I, L.L.C.

SDB Properties LL

G & N Properties Center Plaza, Inc.

Altmore Realty, LLC Town Square Development Jebco Properties, LLC Baxley Shopping Center, LLC -

Marlec, Inc

Habersham ZMCS LLC

Brumfield Properties, Inc.

Four Owls Hill Country Square LLC

Ennis Crossroads Plaza, LLC

Marrero Land and Improvement Assoc.

J.B. Levert Land Company, L.L.C.

Kenwood Shopping TCP Ryan Street, LLC Monroe Retail Group LLC

Lynda Corp

Rockstep Lagniappe Village LLC

Hasco Thibodaux, LLC Rockstep Opelousas, LLC

Cedar Ridge, LLC

RB River IV LLC and RB River VI LLC

EREP Northlake I, LLC
Josef & Mikel LLC
Minden Retail, LLC
Ruston Center, LLC
Charles H. Allen Estate
Lake Charles Gardens, LLC
TCP LA Partners, LP
Regency DeRidder LLC
Summer Grove LLC

AAM - 2001 Airline Drive, LLC

Burro Village, LLC

Desoto Plaza Associates, LLC Sibley Investments LLC Sunshine Heights, LLC

David Sam

Delta Properties, LLP - Venture West Real Estate Services, LLC

RIVERMART, LLC Regency Cut Off LLC

Hardware Management Company LLC

King Country Village, LLC Chalmette Retail Center, LLC

Kimble Development of New Roads, LLC

Jula Trust, LLC., a Louisiana limited Liability company

Springhill Shopping Center, LLC

Tres Palmas. Inc.

Meadowbrook Square, LLC Rim Country Mall SPE, LLC

Gils Shopping Center Investments, LLC

Douglas Center Trust Account M & C Rental & Leasing Co. Nogales Plaza Shopping Center L.P.

Walmart Realty Co.

Plaquemine Marketplace, LP

Finkelstein-Levy, Inc.

Kimble Development of Ville Platte, LLC -

Skyline Properties, LLC

Spiegel & Spiegel, PA, Money Purchase Pension Plan

Cortez Plaza, LLC 177 CD LLC

SIGNATURE PLAZA OF SILOAM SPRINGS, LLC

Prime Malvern Plaza LLC

Clark Brothers L.L.C. -

Peachtree Plaza of Louisville, Inc. -

JWV, Inc. d/b/a Monroeville Shopping Center -

T&W Investments -BOBRAL, LLC Colony Square, LLC Conecuh River Shares -Moultrie Square, L.L.C. -

Carolyn Harris, Raymond Harris, Harris Realty -

South East Investment Group, LLC

Thrift Bros Properties - Carolina Enterprises, Inc

Thomson Plaza, A Gen. Partnership -

Sylvester Plaza Ltd. ACS Louisa Plaza KY, LLC
Southeastern Realty, LLC
Gary Waller Investments, LP, LTD
KROGER CENTER MOREHEAD, LLC

P. Wailes III, R. M. Howell, T. B. Howell Jr, E. H. Brown -

DeVille Developments, LLC Yoramco-Cornerstone, LLC Glen Marye Properties, LLC Regency Kimball, LLC -

Village Plaza Shopping Center, LLC

OMZ King George, LLC

Johnson - Johnson & Associates Regency Campbellsville, LLC GARDENSIDE CENTER LLC

UNION CITY REALTY NOMINEE TRUST

SFP Pool Seven, LLC

Hupps Mill Plaza Associates, LLC Hauppauge Properties, LLC Scotland Crossing Investors, LLC

Lowther Brothers, LLC

Regency Commercial Associates LLC
Consolidated Properties Of New York, LLC

Towanda PA Holding LLC
United Properties Corp.
Bayside Limited Partnership
TKG Morganfield Development, LLC

W & C Properties of NC, LLC Regency Oxford II LLC Joe Amato Properties LP

Tioga West LP Acadia Realty LP NG Richmond Hill, LLC Kroger Limited Partnership 1

Ershco, LLC CPEG Malta, LLC

Fort Williams Square, LLC Oneida Company, Ltd. The SJ and The DJ Trust WRD Shippensburg, LP

Westfall Town Center Joint Venture

Hy-Vee, Inc.

B-Y Strawberry Squar Sandra Corporation B-Y Edinburg Center Ltd.

Nueces-Holliday Maverick Partners II, Ltd.

RGC Starr Retail Ltd Gonzales Marketplace, LLC NorthStar Properties, Inc.

Vernon Hillcrest, LLC, c/o Dunhill Partners, Inc.

Pioneer Square Lamesa, LP Hunter Sky Capital, LLC Brownfield Plaza, LP John C. Culpepper 1212 Partners, LLC Shops at Abilene, LP Perth Company Ramsey & Ramsey

Kaufman West Country Center, LLC

WJ Investments, Inc.
Tomorrow IX Broadmoor LP
WG REG Fort Stockton, LLC
Coggins Family Partnership LLC
TMM Investments. Ltd.

Chimney Creek, Ltd Western Square Investments, Inc.

Hereford Properties, LLC BRE RC Southpark II TX LP Pay and Save, Inc. -Amarillo Dunhill, LLC

Bay-Cal NetCo Investments, Inc.

Mark Horn

SMT Littlefield Partners, Ltd.

MBSB Guylane LLC
Southgate Investors, LLC
Apache Development Corp.
San Juan Association
Blue Quail L.L.C.
Silver City Investors
TGK PROPERTIES
JMD-Del Rio, LLC

Jack and Florence Berlin Foundation

Fortier Properties LV Legion, LLC Bond-Gunderson Co. Felts Plaza Inc.

Spring Park Property Owner, LLC

Robson Properties

Neely-Barstow Investments Jackson Plaza Realty, LLC Oriole Oil Company Schneiter LLC Frank Robson

Seminole SC, LLC Edward S. Truppman Hughes Appliance, Inc.

Westside CC LLC

Macerich South Park Mall, LLC GGP Limited Partnership

Times Square LLP -

Terrace Pt LLC/Gr Forks INREIT, LLC -

ARCP MT Springfield IL, LLC -Gravois Bluffs III, LLC Madison-East Towne, LLC -Des Moines Associates -Goodrich Des Moines, LLC -Robert M Allen Family LP -Waterloo Center LLC

Friedman Management Company -

2057 N. Rock Road KS, LLC
911 Walnut, Inc. CM Morris Corners, LLC
Lakeport Commons Center, LLC
Midland Empire Retail LLC
Thornton Town Center 05, LLC -

Fremont Mall LLC Simon Property Group, LP
TKG Lincoln Crossing LLC Catalyst Westowne, LLC
Noland Fashion SC LLC Big Creekwood Commons, LLC
Mark Twain Village LLC
TVM CenterCal LLC

Broadmoor Towne Center, LLC

PEBB O'Fallon, LLC
Freedom Group, LLC
Spirit Realty, LP Marketplace On First, LLC
Southaven Towne Center
ARCP MT Lafayette IN, LLC Fayette Plaza CMBS, LLC

Pinnacle Hills -TKG Coral North, LLC -Phillip G Ruffin -Lake Manawa G, LLC IRC Retail Center

IRC Princess City Plaza LLC -Cole MT Rapid City SD (I), LLC Burnsville Center SPE, LLC

Tamarack Village Shopping Center -

The District, L.C. -

 ${\sf FC\ Riverdale\ Shopping\ Center,\ LLC}$

Meridian CenterCal LLC
Vestar Bowles Crossing, LLC
EP Downtown, LLC Kenosha Southport, LLC
CPP River Falls SPE I, LLC
SUSO 3 Southgate LP
SP Porters Vale LLC
Ash Investors, LLC
National Retail Properties
LaSalle Shopping Center, LLC -

Charles W. Hill The Edge Church

DCTN3 Texas Portfolio No. 1, LLC

Jack Justice

Briarwood Durant L.P. Hood River Center, LLC Fallis, Beall, Thomas Goodner Washington Plaza, LLC -Eugene A. Dellavalle Jr. MTK Properties, LLC

Clements Construction & Realty Co.

Lobo Street, LLC HSB Properties, LLC -Grandview Limited Zaid Properties Walnut, LLC Elgin Uncommon Holding, LTD

Todd Routh

KG Holdings, L.P./W.E.P. Land Holdings, LLC

Gabrielsen & Company

STL BTS. LLC

Webster Interests Marble Falls, LLC

Valencia Hills Partners, L P US Realty 87 Azle Associates Gem City Properties, LLC TSCA-50 Limited Partnership

Eastland Retail, LLC MA Phelan II, Trustee DF Nickerson, LLC

Southgate Associates, L.L.C. Cooper Realty Investments, Inc.

Two Landlords - See Oracle or Siteseer for contac

Lindsey - Pine Plaza, LLC

DuPuy L. Hickey & Philip Hicky, II Co-Trustees of James Hicky

Chestnut Ridge Associates, LLC Sugarland Shopping Center, LLC

Western Alliance Bank Page Station LLC IDEA Inc.

National Retail Properties, LP Livingston Shopping Center Ltd.

Burley Crossing LLC

Heber Springs Shopping Center LLC Riverside Plaza Shopping Center, LLC

Fox Run Business Park, LLC BRE RC 1890 Ranch TX LP

Dew Claw, LLC

Kimble Development of Amite, LLC
Diamond Mountain Shopping Center, LLC
Eagle Mountain Center, LLC c/o Colliers Int.

Washington Park Mall

WHLR-Fort Howard Square, LLC Banks Crossing Partners LLC

Teton Venture, LLC CDC Marianna II, LLC Action 49 Junction I, LLC National Retail Properties LP Arnold Crossroads, LLC -Brazos TC - Partnership A, LP Regency Seymour LLC Regency Madison LLC RPS PROPERTIES L.P. Hays Mall, LLC

A-K-S 57 NEC FM 2920 Kuykendahl, LP. -

Atascocita 1692, LLC PWREI Greensburg, LLC

R.L.P. Development Company, Inc. - 6133 (old

Northridge Shopping Center J. E. & G. E. Wharton

DCM Ltd, LLC - C/o Admin Office

Talon Properties, L.L.C. Great Plains Developments, LLC

EMD Fort Scott, LLC Cedar Tree Management TKG Truman Lake Mall, LLC

J. W. Franklin Co. Crown Hill Associates

CWC 2006-C1 - 507 Park Lane, LLC

Marshall Plaza LLC

Southern Hills Shopping Center Bootheel Shopping Center, LLC

Twin City Estate Corp. MEXWEST, LLC OP1, LLC

Kirksville Shopping Center

River City Mall of Keokuk Iowa, LLC ArciTerra OS Mt. Pleasant IA, LLC Regency Prairie du Chien LLC Brooklife Church, Inc.

HP Taylorville LLC

ACS II Fairview Park Plaza IL, LLC Times Square Realty LLC - 6270 (old

Regency Southwind, LLC
Regency Princeton LLC
Cherry Tree Plaza, LLC
MILLER FAMILY TRUST
Midland Greencastle, LLC
Shops at Crawfordsville, LLC
Regency Northern Indiana, LLC
Regency Columbia City, LLC
Royale Property Management
New Castle Equities LLC
Brandywine Crossing, LLC
MAP Shelbyville, LLC
Artesian Square, LLC
Regency Bedford LLC
Salem Shopping Center, LLC

Regency Tell City LLC Sentry Properties Regency Seymour, LLC Harrison Center, LLC

Laura A. Rohana

Valley View Lafayette, LLC

Senatobia Plaza, LLC

Eagle-North Hills Shopping Centre, L.P.

Guardian Investors - Broken Arrow

HEB Grocery Company, LP t0002055

Old Fallon, LLC

13 Associates, LLC

Mary Lake Realty Company

Pine Bluff Plaza, LLC

TOWN SQUARE LP

Argo Klamath Two, LLC

Huntsville Portfolio Associates, LLC

Humboldt Commons, LLC

Brixmor GA Merchants Central LP -

KNA Family LLC

Blackstone Partners, LLC

BVC Oakwood Commons, LLC

Evansham Square Shopping Center

Protector Property Management, LLC

Kotis Holdings, LLC -

The Rosemyr Corporation

Four Corner Plaza, LLC

RMLP Associates Limited Partnership

Roxborough Associates, LLC

Daniel G. Kamin Plymouth Landing, LLC -

BVA Willow, LLC

River Ridge-College Square, LLC

Kent Plaza Associates

Rocky Mount Development Co., LLC -

James W. Sizemore & Family, L.P.

Fox Run Limited Partnership

Four Taylor's, LLC

Rio Grande Associates LP

Seaford Village, LLC

East Luray, LLC -

Southern Shopping Center

Tower Park Management Corporation

Royal Square LLC

Milford Plaza Enterprises

Cavalier Square Limited Partnership -

Elkton Associates

Clintmont Company Ltd. -

Harvey A Tolson

Tolson Investments

Phillips Edison & CO.

RAF Celina LLC

First Van Wert, LLC -

Tiffin Westgate Co. -

Regency Bucyrus LLC

28 Kenton Plaza, LLC

DNZ, LLC -

Indianola Plaza Co.

Frida Capital Investments, LLC

New Boston Partners LLC.

Ohio River Plaza Diversified I Fund LLC -

Westerville Square, Inc. -

Southeastern Ohio Management Co., LLC -

Lafayette Plaza, LLC

Hocking Mall LLC

RCG-Circleville, LLC

Regency Mount Vernon LLC

Coshocton Plaza LLC

Salem Plaza Realty Partners, LP

ML Plaza LLC

Madison Land Ventures, LLC

E & L Investors

LA Fremont Investments, LLC

Ludington Center, LLC

Kerr Manistee LLC -

Petoskey Mall Associates, LLC

J & J Chrisman LLC

Huron Crest Plaza, LLC

Regency Commercial Associates

The Willow Bend Apartments, LLC

PCM Delta Properties, LLC

Stockbridge Northridge, LLC

Surmac Investments, LLC

Weddington Plaza Partners LLC

Eli Mazon

Mitch Properties, LP

Clarion Associates, L.P.

Clifton M. Jones

Sulphur Partners, Ltd.

United States Bankruptcy Judges for the District of Texas

Albert Alonzo

Ana Castro

David J. Bradley

David R. Jones

Eduardo V. Rodriguez

Evangeline C. Attaway

Jeannie Chavez

Christopher M. Lopez

Jeffrey P. Norman

LinhThu Do

Mario Rios

Marvin Isgur

Ruben Castro

Tracey Conrad

Vriana Portillo

Debtors' prepetition and proposed postpetition advisors, attorneys and other professionals

Berkeley Research Group KIRKLAND & ELLIS LLP Kurtzman Carson Consultants LLC Gordon Brothers A&G Realty Partners

HOME ESSENTIALS & BEYOND ..

PUMA

COLUMBIA SPORTSWEAR
NORTHPOINT TRADING

FEDERAL EXPRESS

ENCHANTE ACCESSORIES INC.

NIKE INC ONE STEP UP*

SKECHERS USA INC

RALPH LAUREN COPORATION . .

WM CARTER

9TH WONDER - HOUSTON LLC GOURMET HOME PRODUCTS LLC

SELECT BRANDS, INC...

CRYSTAL ART OF FLORIDA INC.

WESTPORT RUBY ROAD

FENCEPOST PRODUCTIONS,

LEVI

WESTERN GLOVE WORKS...

LINZY TOYS, INC

EUROPEAN HOME DESIGN LLC

E-LO SPORTSWEAR...
SENIOR BRANDS LLC

ADOBE SYSTEMS INCORPORATED

PANDORA MEDIA INC. SKECHERS USA...

VALYRIA, LLC T/A TRANSPAC

ONE STEP UP, LTD.

SOUTHWEST SPECIALTY FOOD.

SPECIAL T IMPORTS .

VANS, INC.
INOVATEX LLC
ART AND COOK

COSMOPOLITAN COSMETICS, INC

NEW BALANCE
HIGH LIFE LLC

BIDDEFORD BLANKETS, LLC

MYSTIC INC...
BALI INTIMATES

PONTE VEDRA GIFTS & ACC

YANKEE CANDLE CO. /CBC

LONGLAT INC.

PLAYTEK, LLC HNW/ FLY P

GREAT AMERICAN BEAUTY INC.

ATLANTIC HOSIERY LLC

TRANS MOTION LLC

S. GOLDBERG & CO, INC

REFLEX SALES GROUP...

CAVALIER INC...

TRENDSFORMERS LLC.

JIMLAR CORPORATION . .

PVH- IZOD

SHAZDEH FASHIONS INC

M&S ACCESSORY NETWORK, CORP

BOELTER BRANDS

STAR RIDE KIDS...

ISLAND SURF COMPANY

IG DESIGN GROUP AMERICAS

RANDA ACCESSORIES LEATHER

IDEAMAN INC

AD SUTTON & SONS...

ADIDAS SOUTH

ASHA DESIGN LLC . . .

UNITED LEGWEAR CO LLC

INNOVATIVE TECH ELECTRONICS

CANDLEART LLC

PACIFIC ALLIANCE USA, INC

SWC, INC.

DESIGN TRANSPORTATION

S ROTHSCHILD & CO...
NESTLE FOOD COMPANY

NAUTICA OPCO LLC

JACKSON CORP...

CUDDLE BARN

DC SHOES, INC

MAINETTI USA INC

OVED APPAREL . . .

INTERNATIONAL INSPIRATIONS

VIESTE ROSA

JIM'S FORMAL WEAR

FOREVER BEAUTY NY LLC

BABYFAIR INC...

GALERIE...

BASIC RESOURCES INC. . .

BLENDED CLOTHING INC

VANITY FAIR

KELLWOOD APPAREL LLC. . . .

HOG WILD LLC.

WESTPOINT HOME LLC..

WOLVERINE KIDS GROUP....

GINA GROUP LLC. ...

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E S ORIGINALS

Suppliers, Trade Creditors & Other Vendors

YANKEE CANDLE COMPANY . . . CHARIOT TRAVELWARE
CHAPS-RALPH LAUREN. GW ACQUISITION LLC. ..

G MASON GROUP LLC. SG FOOTWEAR/MESSER GROUP

BYER PET FACTORY INC

STYLE CRAFT HOME COLLECT BLOSSOM BUCKET INC (ACH)

NEW VIEW GIFTS & FANGIO LIGHTING

COASTAL COCKTAILS INC... ONE JEANSWEAR GROUP INC

BYER/PAQUETTE PETITES A & J APPAREL GROUP LLC

LXR AND CO. . . MUD PIE, LLC.

LANDSTAR RANGER SPRING FOOTWEAR CORP

BRIGGS NY CHILDRENS APPAREL NETWORK

BOSTON WAREHOUSE PET RAGEOUS DESIGNS LIMITE

AMBIANCE USA, INC LAVISH CLOTHING INC.

360I LLC KENNEDY INTERNATIONAL INC

SAMSONITE LLC...

BP INDUSTRIES, INC.

HAMPTON FORGE

L2 BRANDS LLC SWAT-FAME INC.
KIDZ CONCEPTS DAT'L DO IT INC.

PLAYTEX APPAREL RGGD, INC DBA CRYSTAL ART

PPI APPAREL GROUP CHATEAU INTL INC...
PEKING HANDCRAFT INC. CENTRIC WEST LLC

MARSALA DEZINE NEWS, INC.

OLIVET INTERNATIONAL, INC... ASSOCIATED FOOTWEAR, INC...

LEE JEANS STREET DENIM

ADAM TALA INC AFFLICTION HOLDINGS, LLC. .

WICKED FASHIONS INC RARE EDITIONS.

HOME DYNAMIX... BROOKLYN CLOTH LLC...

L.R. RESOURCES, INC. WESTPORT CORPORATION...

ELIZABETH ARDEN/FF STAR CREATIONS

HSR APPAREL EXPLORE SCIENTIFIC LLC.

MALDEN INTERNATIONAL DESIGN GORDINI USA INC.

TOTES-ISOTONER TRAVELWAY GROUP

CD II FASHIONS LLC HARVIC INTERNATIONAL LTD.

WANTED DIV OF ONE STEP UP BIGSTON INC.

GMA ACCESSORIES INC AMELIA WORLD CORPORATION

MSRF, INC LIFE PLUS STYLE GOURMET KURT S ADLER MONARCH APPAREL GROUP INC.

FEDEX FREIGHT M.A. FOLKES COMPANY INC

OSHKOSH B'GOSH INC... A&B HOME

LAND N SEA, INC. PACIFIC ALLIANCE USA INC
M. HIDARY & CO., INC. SOHO APPAREL LTD...

IDEA NUOVA INC. GLOVES INT.

M&M TRADING ONE WORLD APPAREL, LLC

DISORDERLY KIDS SELF ESTEEM...

SORDERLY KIDS SELF ESTEEM...

BLUE DOT USA, INC SOXLAND INTERNATIONAL...

PARIS PRESENTS

EVERGREEN ENTERPRISES...

UPS FREIGHT LTL

Suppliers, Trade Creditors & Other Vendors

LAU ENTERPRISES MEGAGOODS, INC
TRAVELER'S CHOICE XTREME COUTURE...
FASHION MFG CO JUST PLAY LLC

HOUSE OF PRIMAVERA

ADURO PRODUCTS LLC.

LEVI / JEANSWEAR

ADURO PRODUCTS LLC.

GLAMORISE FOUNDATIONS, INC

STRIDE RITE/KEDS DIVISION

BUFFALO GAMES

BUFFALO GAMES

THE WILLOWBROOK COMPANY SUNNY DAYS ENTERTAINMENT

KINFINE USA INC.

BECKER GLOVE INT'L

TURN- ON PRODUCTS

MISSRY ASSOCIATES INC.

HOUSTON NFL HOLDINGS, LP

DANBAR COOL THINGS, INC...

AMERICAN EXCHANGE TIME, LLC UPD INC

ROCKET FISHI, INC GC SHOE CORP
TRADEMARK GLOBAL SOFTVISION, LLC

BEST ACCESSORY GROUP.. DANIEL FRIEDMAN & ASSOC.

FILA USA, INC... DANIEL M FRIEDMAN
FRED DAVID INTERNATIONAL EMPORIMARK, LLC

GINA CONCEPTS DIAMOND HOME

KAYSER ROTH HOSIERY PANTIES PLUS INC. ...

YMI JEANSWEAR... EMSON..

COLOSSEUM ATHLETICS CORP ALLURE EYEWEAR...

WESTMINSTER, INC

GILLZ LLC

IN GEAR FASHIONS, INC

ONE STEP-UP.. ORIENT HOME COLLECTION INC

TRI-COASTAL DESIGN...

COLLEGE CONCEPTS

REEBOK,INTL.

TRANSPORT SOLUTIONS

VALENCIA IMPORTS...

TFI, INC HARIBO OF AMERICA...

KHQ INVESTMENT LLC. ... WORLD TECH TOYS

GW ACQUISITION LLC NORTH FORK SALES LLC

BENDON, I NC KOMAR INTIMATES LLC..

NEW HIGH END WHOLESALE CUDLIE ACCESSORIES, LLC

MARKETPLACE BRANDS... GOFFA INTERNATIONAL CORP.

RALPH LAUREN NOURISON

DESIGN STYLES DML MARKETING GROUP

DIRECT LINK SOURCING (ACH) TRAU & LOEVNER OPERATING

MELISSA & DOUG, LLC. UNCAS INTERNATIONAL LLC

MARAN INC ROBERT

ONE STEP UP / ELITE JUST FOR WRAPS/WRAPPER

BAY ISLAND, LLC. LGB, INC

REFLEX SALES GROUP KWDZ MANUFACTURING, LLC.

VF JEANSWEAR LMTD. SDI INDUSTRIES INC

SPORTSWEAR GROUP... 4WHATITSWORTH, INC . .

HER ACCESSORIES... MS. BUBBLES, INC.

MAIDENFORM

DIRECT HOME TEXTILES GROU

CTE

NAUTICA INTERNATIONAL

GRASSHOPPERS

ATHRA NJ, INC.

INTERPARFUMS LUXURY BRANDS.

BEST RIDE ON CARS

COMPLEX INDUSTRIES INC

SHERALVEN ENTERPRISES

LUTTRELL INVESTMENTS

BEN ELIAS...

SKINNY MIXES LLC.

DOCKERS FOOTWEAR

NICOLE BRAYDEN GIFTS LLC

CALERES, INC. LIFESTRIDE

LANDSTAR RANGER

DAJON INC. . .

GOOGLE INC.

MORLEY CANDY MAKERS INC ...

INTERNATIONAL INTIMATES

ONE STEP UP

E-LO SPORTSWEAR, LLC. ...

RANDA ACCESSORIES...

JTS INC.

FANTASIA ACCESSORIES LTD.

VIBES MEDIA LLC

FOOTWEAR UNLIMITED/BARE

JACKY AND LAUREN INC

KELLWOOD- DEMOCRACY

REVISE CLOTHING INC

PERFUME CENTER OF AMERICA,

OVED/ FERRUCHE/ 4 LEGS

TOP PICK GLOBAL INC.

COLOSSEUM ATH

DEX USA INC

CHAPTER 3 INC

IDEA NUOVA, INC.

NIKE-APPAREL

CHD HOME TEXTILES LLC

WOLVERINE WORLDWIDE...
CREATIVE BEAUTY CONCEPTS

SUPREME INTERNATIONAL,

KIDZ CONCEPTS LLC. ...

PROJECT 28 CLOTHING LLC.

ROLF C HAGEN (USA) CORP..

OKK TRADING INC..

THE MAZEL COMPANY..

H & M TRUCKING, INC

FOUR SEASONS DESIGN, INC

NEW BALANCE...

JACK SCHWARTZ SHOES INC . .

THE LEARNING JURNEY INTL

GMPC, LLC

POLO RALPH LAUREN

A & H SPORTSWEAR CO., INC

ORIGINAL GOURMET FOOD CO

LADY JOAN APPAREL

FAMMA GROUP INC...

NIELSEN & BAINBRIDGE LLC

REACTION RETAIL LLC . .

COCA COLA BOTTLERS SALES &

BECKER GLOVE INTERNATIONAL

TREND BEAUTY CORPORATION

KARMAN INC

CHIC HOME DESIGN, LLC

ALLURA IMPORTS..

LICENSE 2 PLAY TOYS

LYNN BRANDS LLC

ONE WORLD APPAREL LLC.

EMANUEL GERALDO INC.

N.J. MALIN & ASSOCIATES,INC

COLORS IN OPTICS

HUGE USA, INC

BUY SEASONS LLC

WHITE COFFEE COMPANY

HASELSON INTERNATIONAL

FITFLOP USA LLC.

CENTRIC BRANDS...

GLOBAL TIME INTERNATIONAL

BAY SALES CO

DAVID & YOUNG GROUP CORP...

MELISSA & DOUG LLC

COUGAR SHOES

SAMSUNG C&T AMERICA, INC.

TCJ MANUFACTURER

AMERICAN OAK PRES. CO.,

SAVANTE APPAREL INC

LIFESTYLE INTERNATIONAL

KNITWORK PRODUCTIONS...

COLLECTION XIIX.

CORE HOME....

RALPH LAUREN CORPORATION.

INDIO PRODUCTS TWO'S COMPANY

MELLOW WORLD THE BALM

IKEDDI ENTERPRISES. BB TRADING WORLDWIDE

E-LO SPORTSWEAR. ... NAPIER

NES GROUP H.E.R. ACCESSORIES, LTD.

FLORIDA PRIVATE LABELING MAJESTIC INT'L USA, INC . .

KNS INTERNATIONAL LLC FOOTWEAR UNLIMITED, INC SIXTREES USA LTD. BURLEIGH POINT LTD.

UMA ENTERPRISES INC AFFLICTION HOLDING LLC

EUROITALIA USA INC... FILA USA, INC **DELTA GALIL USA** NORTH POINT TRADING . . . NES JEWELRY INC.

TRAVELERS CLUB LUGGAGE THYSSENKRUPP BILSTEIN OF AMERICA, INC

YOKI FASHION INTERNATIONAL

EDDIE DOMANI

TRAMEVER INC... SARAMAX APPAREL GROUP, INC

JIMCO LAMP MANUFACTURING & CHRISTIAN ART GIFTS, INC. LC INDUSTRIES INC. BLUE J TRADING INC . JCS APPAREL GROUP INC EIGHTY ONE INTL INC.

REPUBLIC CLOTHING CORP ZIGI USA, LLC ACCUTIME WATCH CORP OMEGA APPAREL LTD..

AZZURE HOME INC ... JUST GO FOOTWEAR INC.

R. TORRE AND COMPANY MATTEL INC...

PEGASUS HOME FASHON, INC ... CAPELLI NEW YORK MARVIN LEEDS MKT. SERVICES DUCK RIVER TEXTILE

CREW KNITWEAR LLC TREAT PLANET, LLC

CITY BY CITY WELLIVER & ASSOCIATES LLC

NEW DEAL LOGISTICS USA UNDERWEAR LLC.. TRADE CIE, LLC NAFTALI INC. . . .

CREST BRANDS LLC. 3B INTERNATIONAL LLC...

BMGM CO LLC MONARCH APPAREL GROUP INC . BRANDED CUSTOM SPORTSWEAR TMD HOLDINGS, LLC HANNA'S HANDIWORKS LLC. **ROFFE ACCESSORIES**

VANDERBILT HOMES PRODUCTS. CREW KNITWEAR, LLC MY PILLOW INC FORT DEARBORN LIFE

THE SAK PREMIER ACCESSORIES GROUP

KEYES CONSULTING HENRY DONEGER ASSOCIATES, INC.

ANCHOR HOCKING... FOOTWEAR UNLIMITED PUMA NORTH AMERICA, INC... PAPERLESS OFFICE INC. J.B. HUNT TRANSPORT INC. THE DREAM LOUNGE INC. DREAM HOME NY LLC ALBANESE CONFECTIONERY IVL HOLDINGS, INC. HOME EXPRESSIONS, INC

ONE STEP UP - RBX DOWNLITE INTERNATIONAL.. ALFRED DUNNER AQUARIUS I TD DREAMWEAR INC. . . JAYDEN STAR LLC. .

FASHION OPTIONS INC. . . CHIC HOME DESIGN LLC

UNITED FOOTWEAR GROUP, INC GHIRARDELLI CHOCOLATE...

GREEN CRYSTAL AROMA INC

STAR CHILDREN DRESS CO ALPHA GARMENT INC. . . .

SIXTREES LTD USA

SKIVA INTERNATIONAL INC4\0+

LT APPAREL GROUP...
ITS PARTNERS LLC
HDS TRADING CORP......

BRAND HEADQUARTERS LLC

AGRON, INC.

JESSICA SIMPSON ...

ESO

GRACE APPAREL . .

ELIS LLC.

PELICAN PRODUCTS INC

AMERICAN CAT CLUB LLC.

SONO INC

CHILDREN'S APPAREL

CITY BY CITY...

COCA-COLA BOTTLERS'

ERIC JAY LTD.
NINE WEST ..

AUTHENTIC WAREHOUSE LLC
EASTSTAR SOLUTIONS LTD...
LENNOX INDUSTRIES INC
SILVER BUFFALO LLC.

HDS TRADING CORP...
RALPH LAUREN CORP...
LT APPAREL GROUP.
POINT VERDA GIFTS &

SPERRY
HOME CITY INC..

IWORLD

ASSOCIATED FOOTWEAR, INC...

KA AND F GROUP, LLC
WILLIAM CARTER CO
TRANSPORT SOLUTIONS

BELLDINI, INC

JACKSON CORP

RARE EDITIONS .

AUBURN HOSIERY MILLS INC.

N.E. BRANDS LLC.
MIKEN CLOTHING, CO
D-L INCENTIVES

TOO GOOD GOURMET, INC...
BEN ELIAS INDUSTRIES CORP.

ROYAL DELUXE

SAMSUNG AMERICA INC SWEETIQ ANALYTICS CORP.

WICKED FASHIONS BY

ADIDAS SOUTH

4 WHATITSWORTH INC
BEST RIDE ON CARS.
JOSMO SHOES

WOLVERINE KIDS GROUP.
RABBIT CREEK PRODUCTS
BJD/ MICHAEL BRANDON
CALERES, INC. FERGIE
GLORIA VANDERBILT
DESIGN TRANSPORTATION
YMI JEANSWEAR, INC.

STUDIO RAY LLC....
GORDON COMPANIES INC

24/7 COMFORT, INC

COMMERCE TECHNOLOGIES INC.

TRESICS..

USA LEGWEAR LLC. .

REAL UNDERWEAR INC

STARGATE APPAREL

HYPARD TRADING CORP

ORIGINAL GOURMET

ROMEO & JULIETTE INC

VISTAR-LIBERTY

NEW DIRECTION

PARAMOUNT COFFEE COMPANY

HOMEVIEW DESIGN
JIM'S FORMAL WEAR

NOVELLE MODE INC.

SOULSTAR CREATIONS LLC . . WOLFPACK BRANDS LLC

VCS GROUP NKOK, INC.

GLOBAL TIME

TEAM BEANS LLC...

NIFTY HOME PRODUCTS, INC SCHWAB PACKAGING

GILLI

ADTN INTERNATIONAL, LTD...
GMA ACCESSORIES INC.
EVERGREEN USA LLC

CALERES INC

JSSI.

JOCKEY

RDC GARSON, LLC

GBG DENIM USA LLC

ELUM DESIGNS, INC. . .

A BASIX

SELF ESTEEM

VF JEANWEAR

CLARINS FRAGRANCE GROUP

WHITE MARK UNIVERSAL INC

THE MAZEL COMPANY

APPOLO JEANS

DYNASTY APPAREL CORP...

USA LEGWEAR LLC

GINA GROUP LLC...

BYER CALIFORNIA. ...

DECORWARE

KIDZ CONCEPTS LLC.

AMRAPUR OVERSEAS INC.

MIRACLESUIT

RELIABLE OF MILWAUKEE

DGL GROUP, LTD.

HAMMOND'S CANDIES.....

LA MAIN CONNECTION

BETESH GROUP/ SME

AS BEAUTY, LLC

CHF INDUSTRIES INC

R & M RICHARDS

COTTAGE DOOR PRESS, LLC

EASY STREET

MICHEL GERMAIN PARFUMS LTD

ES ORIGINALS/ NAUTICA

INTERNATIONAL INTIMATES,

TOO GOOD GOURMET, INC CARUSO'S COFFEE, INC.

LUCKY BRAND DUNGAREES,

CDB APPAREL INC.

PONTE VEDRA GIFTS SWISSCOLLC

MAX SALES GROUP INC ...

MOOVWEB

GLOBAL BEAUTY CARE, INC

BEN ELIAS INDUSTRIES...

RENSHUN ACCESSORIES

PRIMITIVES BY KATHY

DENNIS EAST INTERNATIONAL

BYER CALIFORNIA...

THE HERSHEY CO

YMI JEANSWEAR INC.

GOLDEN TOUCH/GLOBAL GOLD/LA

MIA SHOE

RUSSELL STOVER CANDIES, INC

ONE JEANSWEAR GROUP . .

TZUMI ELECTRONICS LLC USPA ACCESSORIES, LLC

AMERICAN INTERNATIONAL IND

HANES UNDERWEAR

HYPNOTIC HATS LTD.

MAX SALES GROUP

WOLVERINE

NINA FOOTWEAR CORP. . .

3FORTY INC

JBL TRADING

FREEZE...

AMIEE LYNN ACCESSORIES....

PACIFIC TEAZE, INC.

TZUMI INNOVATIONS.

LOUISE PARIS LTD.

MYRID TRADING . . .

JCS APPAREL GROUP, INC

ACCESS POS

LADY JAYNE LTD.

GILDAN USA INC

ANDREW GELLER/ FOOTWEAR

GOLD MEDAL, INTERNATIONAL

MAXCOLOR, LLC

LCG SALES...

HANESBRANDS, INC

VERY G SHOES

GELMART INDUSTRIES INC

NOTHIN' BUT NET CLOTHING

VALUE MAX PRODUCTS

ACI INC...

TARA TOY

BEE INTERNATIONAL INC.

IMAGININGS 3, INC.

THE JEWERLY GROUP.

ADVENTURE FURNITURE

MULTIPET INTERNATIONAL,

EASTSTAR SOLUTIONS, LTD

FASHION MOVING FORWARD INC

RAVIYA INC.

UPSTREM INC. .

DAVID'S PLACE OFFPRICE
DAVID ALLEN ACCESSORIES...

H & M TRUCKING, INC

HYBRID PROMOTIONS, LLC...

WPROMOTE LLC

POOF APPAREL CORP.

YOUNG'S INC....

JOYWEAR

YMI JEANSWEAR INTERNATIONAL

OVERSEAS DIRECT IMPORT CO

UIDC ALTARE CORP ..
30 WATT HOLDINGS, INC

TEXTISS USA

TIMCO LOGISTICS SYSTEMS

HONTUS MILANO

XPC LLC

PEM AMERICA INC

WHITE MOUNTAIN .

CYRUS KNITS

CHATEAU INT'L INC..

SBNW, LLC.

NOVEAU EYEWEAR

LITTLE HIPPO BOOKS, LLC

ISACO INTERNATIONAL CORP

YANKEE CANDLE COMPANY, INC

VERITIME INC.

BUENO OF CALIFORNIA

MELISSA & DOUG LLC...

COMMONWEALTH SOAP

AVALON APPAREL..

SCHWAB PACKAGING LLC . .

GLOBAL AMICI INC.

HERITAGE TRAVELWARE LTD.

HATCH BEAUTY BRANDS, LLC WABASH VALLEY FARMS, INC

YANKEE CANDLE COMPANY, INC.

E&E SHOE BROKERAGE

FGX INTERNATIONAL INC.

IVL HOLDINGS, INC. . .

NETJETS AVIATION INC.

TRAU & LOEVNER OPERATING CO

7 ISLANDS FASHION...

GROUP SALES INC .

WATERS INDUSTRIES, INC.

B&G SALES INC.

VANDALE INDUSTRIES, INC

ROSETTI HANDBAGS &

KIRAN JEWELS INC

MASTERPIECES INC

LAMO SHEEPSKIN, INC

VINCE CAMUTO LLC- PL

MMS

PETRA INDUSTRIES INC

FASHIONLAND..

BAILEY BLUE, LLC

ALFRED DUNNER INC......

GC SHOES CORP.

FLORA BUNDA INC.

E&E CO LTD DBA JLA HOME

MARSALA MANUFACTURING CO.

SPORTS PRODUCTS OF AMERICA

SEENA INTERNATIONAL . .

LINZY TOYS, INC.

SASHA..

SANDER SALES ENTERPRISES

AKAMAI TECHNOLOGIES

ROBERT ENTERPRISES..

JUSTIN BRANDS, INC

DBA BON BEBE

FASHION RIVER CO LTD...

SPIRIT LEATHER WORKS

BABY MAINTENANCE PROG, LLC.

HORIZON GROUP USA INC
ISAAC JACOBS INTERNATIONAL.

NAINI INFOTECH INC

CEJON ACCESSORIES, INC.

TERRAMAR SPORTS INC

ENTERPRISE RENT-A-CAR

BEAU BAIN LLC.

AVERY DENNISON

PVH-VAN HEUSEN

SEARCH DISCOVERY, INC

SELLERS PUBLISHING, INC . .

FU DA INTERNATIONAL ...

AMERICAN BOOK CO

SAKAR INTERNATIONAL INC...

WEST COAST JEWELRY, INC

FENCEPOST . . .

DICK LAVY TRUCKING, INC

AX PARIS USA LLC

HAPPY THREADS LLC

OUTDOOR CAP CO

IGLOO PRODUCTS CORP

MCB NYC LLC

NATURAL COLLECTION CORP

WHO SAYS INC.
PETLOU, INC.
REFLEX...

FASHION ACCENTS

RELAXUS PRODUCTS LTD

MEGA WEAR, INC.

DREAMWEAR INC...

REDWOOD MULTIMODAL

MARS SNACKFOOD US LLC

SKYE'S THE LIMIT

KLONE LAB LLC

M HIDARY & CO INC...

INTER PARFUMS USA, LLC. ...

SHEWAK LAJWANTI HOME

CURE APPAREL LLC & LIBERTY

KNIGHTS APPAREL

ALLIANCE SHIPPERS INC

DANECRAFT INC.

DELMAR MFG LLC

LIFEWORKS TECHNOLOGY GROUP

JOSMO- KENSIE

FRED DAVID INTL USA INC.

UIDC ALTARE CORP

SMARTPOINT LLC

TANYA CREATIONS, INC.

FASHION AVENUE KNITS LLC.

CALERES, INC. ECOMM

AMERICO.

LIVERAMP, INC

ACCERTIFY INC

VIVATEX HOME COLLECTIONS,

HOME FASHIONS DISTRIBUTOR,

TRESICS...

AA FASHIONS INC.

PAPERCUT CLOTHING LLC...

MEYER CORP.

GRACO

FRENCH TOAST.COM LLC

MYSTIC APPAREL LLC..

RELIABLE OF MILWAUKEE...

MERKURY INNOVATIONS, LLC.

BEYOND, INC.

MIA SHOES

BAILEY BLUE LLC

TIME2MARKET CLOUD SERVICES LLC

PIEGE

PROPET USA

Utility Providers CITY OF EDINBURG/UTILITIES	RUMPKE WASTE & RECYCLING	CITY OF WYOMING MICHIGAN	Morehead Utility Plant Board
PSNC ENERGY	ASSET IMPACT INCORPORATED		VEOLIA
CITY OF CARTHAGE-01	ARG SERVICES OF WNY INC	CITY OF ELGIN UTILITIES	TOWN OF AMHERST
CITY OF FARMINGTON-01	LT DISPOSAL INC	CITY OF HONDO	Maysville Utility Commision
GEUS - CITY OF GREENVILLE	WASTE PATH SERVICES LLC	City of Mustang	Columbia Gas
CITY OF SAN MARCOS	GRANT WATER & SANITATION DISTRICT	NV ENERGY	MASON CO GARBAGE
CITY OF MT PLEASANT	PARISH OF JEFFERSON DEPT	Southwest Gas Corporation	FLORIDA POWER & LIGHT
CITY OF PARIS UTILITY DEPT.	SOLID WASTE EQUIPMENT CO INC	Town of Gardnerville	CITY OF MACCLENNY
CITY OF ROCKWALL	CITY OF LITTLETON	Gabrielsen & Company	TOWN OF LOUISA
CITY OF ALICE-01	BLUE HEN DISPOSAL-ALL INC	CITY OF PLEASANTON	RAPPAHANNOCK ELECT
CITY OF ROSWELL-01	HAPPY TRASH LLC	City of Marble Falls	Sequachee Valley Electric
CITY OF ATHENS-01	IRON WORKS STEEL SUPPLY LLC	Pedernales Electric Cooperative Inc.	Marion Gas & Water Works
CHESTERTOWN UTILITIE	WASTE MANAGEMENT OF NEBRASKA INC	Piney Woods Sanitation	Priority Waste
ROCKBRIDGE COUNTY PU	PLYMOUTH PLAZA INVESTORS LLC	Lumberton Municipal Utility Dist.	Shelbyville Municipal Water
HOPKINSVILLE ELECTRIC SERVICE	CITY OF RUSSELVILLE	CITY OF AZLE	CITY OF PLYMOUTH
PIEDMONT NATURAL GAS.	EVAN PAR SOLID WASTE	CITY OF FLORESVILLE	Dominion Virginia Power
NASHVILLE ELEC. SER	PINEY WOODS SANITATION INC	FLORESVILLE ELECTRIC LIGHT & POWER SYSTEM	Persia Utility District
DYERSBURG ELECTRIC	COMMUNITY WASTE DISPOSAL LP	Diamondhead Water & Sewer	Holston Electric Coop.
MADISONVILLE MUNICIP	BAY-CAL NETCO INVESTMENTS INC	Coast Electric Power Assoc.	Rogersville Water Commission
HOPKINSVILLE WATER E	SHANK WASTE SERVICE INC	CITY OF EASTLAND	Hawkins County Gas Utility
METRO WATER SERVICES	CITY OF FALFURRIAS	CITY OF WOODVILLE	Campbellsville Water & Sewer
DYERSBURG GAS & WATE	PAPILLION SANITATION	CITY OF TRINIDAD	Taylor County RECC
GLOUCESTER COUNTY UTL DEPT	HERRINGSHAW WASTE MANAGEMENT	D.F. NICKERSON LLC	City Of Campbellsville
TRI-GAS & OIL	WASTE CONNECTIONS OF TEXAS LLC	Twin Enviro Services	City Of McMinnville
SOUTH JERSEY GAS CO.	COASTAL ENVIRONMENTAL SERVICES	WCA Waste Corporation	McMinnville Electric System
CALVERT COUNTY TREAS	CUMBERLAND SERVICES LLC	CLARKSVILLE LIGHT & WATER CO.	City Of Henderson
CITY OF WAYNESBORO	DEEP SOUTH CONTAINERS LLC	ARKANSAS WESTERN GAS COMPANY	City of Union City
CITY OF COVINGTON	TOLSON INVESTMENTS.	W & W Dumpster Svc	Union City Electric System
MON POWER	NORTH ALABAMA DUMPSTERS LLC	Newport Municipal Water Co.	Newport Utilities
SCE & G	MCMICHAEL WASTE SERVICES LLC	ARKADELPHIA WATER UTILITIES	Jefferson Cocke-Gas Utility
CITY OF GEORGETOWN-01	JBL DISPOSAL	Forrest City Water Utility	First Piedmont Corp
GETTYSBURG MUNICIPAL	BILLY GOAT LLC	SOUTH COAST GAS	Delta Natural Gas Co., Inc
MET-ED	T & S TRASH SERVICE	LAFOURCHE PARISH WATER DIST	Water Service Corp. of KY
MECKLENBURG ELECTRIC	HAWLEY DISPOSAL SERVICE LLC	Virgin Valley Disposal, Inc.	MT. Sterling Water & Sewer
HUMBOLDT UTILITIES	KENDALLVILLE IRON & METAL INC	VIRGIN VALLEY WATER DIST	City of Laurinburg
CITY OF MARION-01	PRIORITY WASTE SERVICES	OVERTON POWER DIST.	MonPower
TOWN OF WYTHEVILLE	FLOWERS SANITATION INC	PAGE ELECTRIC UTILITY	City Of Buckhannon
WASHINGTON GAS	NEXUS DISPOSAL LLC	City of Riverton	Vectren Energy Delivery
CITY OF GEORGETOWN-02	PARR CONTAINER SERVICES LLC	Community Entry Services	Lebanon Utilities

Stage Conflicts Check	_		
Utility Providers CITY OF ASHTABULA OH	BEST VALUE SERVICES LLC	Rocky Mountain Power	River Valley Waste Management
SOUTH PARK PLAZA INC	TMM INVESTMENTS LTD	CITY OF SEALY, TX	Casella Waste Systems
TOWN OF EDENTON UTIL	CONSTELLATION NEWENERGY INC	CITY OF CORPUS CHRISTI	Village of Sidney
CITY OF BEAUMONT-01	AMWASTE OF LOUISIANA LLC	CITY OF LIVINGSTON	Bayside Limited Partnership
WINCHESTER UTILITY S	WEMIGA WASTE INC	CITY OF BURLEY	City Of Morganfield Gas & Water
MARSHALL COUNTY GAS	MAYSVILLE-MASON COUNTY LANDFILL	INTERMOUNTAIN GAS	Town Of Elkin
LAWRENCEBURG POWER S	M&R SERVICES	City of Heber Springs- Sanitation	City Of Oxford
CITY OF ALEXANDER CI	SV&E REFUSE SERVICE LTD	FIRST ELECTRIC COOP	River Valley Waste
MUNICIPAL UTILITIES BOARD	GREEN CITY WASTE AND RECYCLE SOLUTIONS	S IDAHO POWER	Aqua Pennsylvania
CHESAPEAKE UTILITIES	SEDORE INC	Marick's Waste Disposal, Inc.	UGI PENN NATURAL GAS
ELK RIVER PUBLIC UTILITY DISTRICT	KC DUMPSTER COMPANY	CITY OF LAGRANDE	PPL Electric
CITY OF BEDFORD	LCI SERVICES INC	AVISTA	City of Richmond Hill
NEW GARDEN TOWNSHIP	KIMBLE RECYCLING & DISPOSAL INC	OREGON TRAIL ELECTRIC	Beaver Dam Water Works
PARIS-HENRY CO GAS U	AAA SANITATION INC	TOWN OF AMITE	Kenergy
CITY OF MANASSAS-01	COMMUNITY OPPORTUNITIES INC	Batesville Utilities	Sylacauga Utilities Board
CITY OF SEAFORD	DORSEY DUMPSTER	Public Serv. Co. Of Oklahoma	City of Sylacauga
BOARD OF PUBLIC UTIL	ROYAL OAKS LANDFILL	Georgia Power	Bliss Environmental Service Inc
THE BIRMINGHAM WATER	ST MARYS AREA WATER AUTHORITY	Gas South	City of Oneida
TOWN OF PLYMOUTH	LINDBLOM SERVICES, INC	City Of Rincon	Pike County Light & Power Co.
WASTE INDUSTRIES INC	EXCEL DISPOSAL LLC	City of Commerce	UGI PNG, INC
FT.PAYNE IMPROVEMENT	MILLENNIUM WASTE	Roll Off Systems, Inc.	Iowa American Water
CITY OF DANVILLE	SUTTON DISPOSAL SERVICE LLC	Jackson EMC	Iowa America Water
CITY OF CRYSTAL CITY	FUEL CENTER PLUS INC	Hermiston Energy Service	MidAmerican Energy
GLASGOW WATER CO	RANDOLPH COUNTY SHELTERED INDUSTRIES INC	City Of Hermiston Oregon	City of Davenport
CITY OF ST.ALBANS	DIXIE DUMPSTER	Cascade Natural Gas Corp	City of Moline
MOUNTAIN WATER DISTR	APACHE DISPOSAL INC	City Of Marianna	IL American Water
AMEREN UE-01	HINE ENVIRONMENTAL SERVICES LLC	Florida Public Utilities	Ameren
CITY OF ELIZABETHTON	THUMB DISPOSAL & CONTAINER SERVICES	Northwest Alabama Gas Dist.	Cass County Electric Coop
BUCHANAN CO SANITATION (498-4403)	PREMIER WASTE SOLUTIONS LLC	Alabama Power	City of Fargo
RUMPKE CONSOLIDATED COMPANIES	CRAWFORD COUNTY OH	City of Presidio	City of Grand Forks
MCALLEN PUBLIC UTILITY	UGANSKI ROLL-OFF SERVICES	Winnemucca Water & Sewer	Nodak Electric Coop
OLD DOMINION POWER	HANDI-SHOP INC	Desert Disposal	City Water Light & Power
COLUMBIA GAS OF KENTUCKY	KC DUMPSTERS LLC	City of Senatobia	Ameren Illinois
CITY OF SOMERSET UTI	LAFOURCHE PARISH WATER DIST #1	Ada City Utilities	Spire
PAINTSVILLE UTILITES	CITY OF COLUMBIA	National Waste & Disposal Inc.	Madison Gas & Electric

CITY OF BROKEN ARROW

Pedernales Electric Cooperative

Hill Country Waste Solutions

City of Fallon

Des Moines Water Works

MidAmerican

City of Grand Island

NorthWestern Energy

MADISON WATER & SEWA

TOWN OF SOUTH HILL

PIKE CO. SOLID WASTE

CITY OF ST.ALBANS MUNICIPAL UT

BARRY MOORE INDUSTRIES

PEDERNALES ELECTRIC

BRYAN CITY INCOME TAX

WATER WORKS DISTRICT NO.3

Connicts check	_		
Utility Providers CITY OF NORTON	LUMBERTON MUNICIPAL UTILITY DI	The Town Of Centre	Waterloo Water Works
TOWN OF WISE	SPRING CYPRESS UTILITY	DeKalb Cherokee Counties Gas	Caseyville Township Sewer
CITY OF LOGAN/WATER	VISTA RECYCLING	Cherokee Electric Cooperative	City of O'Fallon
CITY OF ROXBORO	TEXAS DISPOSAL SYSTEM,INC.	Advanced Disposal	City of Wichita
BUCHANAN COUNTY PUBLIC	COLUMBIA GAS OF VIRGINIA	CITY OF ALICE	Kansa Gas Service
C & S DISPOSAL INC	BROWNSVILLE PUBLIC UTILITIES BOARD	Cullman Power Board	Westar
MAYFIELD ELEC & WATE	CITY OF COLONIAL HEIGHTS	Cullman-Jefferson Counties	City of Topeka
MUNICIPAL UTILITIES-01	HANOVER COUNTY	City of Klamath Falls	Kansas Gas Service
SOLID WASTE SER W.VA	CITY OF TAHLEQUAH	Waste Management of Oregon	City Utilities of Springfield
SUMMERSVILLE WATER W	ATLANTA UTILITIES	City of Lytle	Maguire Equipment
NICHOLAS SANITATION	PLAQUEMINE CITY LIGHT & WATER	PARIS-HENRY CO GAS U	Lakeport Commons Center
AUGUSTA COUNTY SERVICE AUTHORITY	CITY OF BELEN-01	BOARD OF PUBLIC UTILITIES	KCP&L
MIDLAND PUBLIC SERVI	CITY OF BRADY	HUMBOLDT UTILITIES	City of St. Joseph
CITY OF WASH.C.H.	CITY OF CORTEZ-01	ELK RIVER PUBLIC UTI	MO American Water
DOMINION HOPE	CITY OF DE QUEEN	WINCHESTER UTILITY S	City of Fremont NE
DAYTON POWER & LIGHT COMPANY	CITY OF GRANTS-01	WINCHESTER UTILITIES	Sioux Falls Utilities
LAWRENCE CO.SOLID WA	CITY OF KINGSVILLE WATER DEPT	MADISONVILLE MUNICIP	Lincoln Electric System
TYGARTS VALLEY SANITATION INC	CITY OF LITTLEFIELD	Madisonville Municipal	City of Lincoln Water & Waste
PENDER'S DISPOSAL SE	CITY OF LOVINGTON-01	HOPKINSVILLE WATER	West Des Moines Water Works
JOHNSTOWN WATER DEPT	CITY OF SNYDER UTILITY DEPT	HOPKINSVILLE ELEC. S	Independence utilities
FORT PAYNE WATER WOR	CITY OF WEATHERFORD-01	AmeriGas	City of Independence Utilities
LIPPINCOTT'S RUBBISH	GREEN COUNTRY SANITATION INC	SOUTHSIDE ELECTRIC COOP	KC Water
TOWN OF WALLACE	HARPER SANITATION SERVICE INC	TOWN OF BLACKSTONE	Ameren Missouri
GROLL'S DISPOSAL	LEA COUNTY ELECTRIC CORP.	METRO WATER SERVICES	City of Nampa
MIDDLE TENN ELECTRIC	MENA WATER & SEWER DEPARTMENT	Nashville Electric Service	Colorado Springs Utilities
ERIE WATER WORKS	NATIONAL WASTE INC	Piedmont Natural Gas	Rib Mountain Sanitary Dist
CITY OF SIDNEY	PAULS VALLEY MUNICIPAL AUTHORI	WASTE INDUSTRIES INC	Wisconsin Public Service
WILMINGTON UTILITY	RATON PUBLIC SERVICE CO	AMERICAN ELECTRIC PO	City of Peoria
HILLSBORO PUBLIC UTI	SOUTHERN DISPOSAL INC	ATMOS ENERGY-LOUISVILLE	Illinois American Water
CITY OF TIFFIN	SUMMIT NATURAL GAS OF MISSOURI INC.	TOWN OF WYTHEVILLE	Greater Peoria Sanitary Dist
OHIO VALLEY GAS CORP	TAHLEQUAH PUBLIC WORKS AUTH	Waste Industries	Cedar Rapids Municipal Utilities
TELL CITY ELECTRIC	CITY OF JACKSONVILLE - NC	MECKLENBURG ELECTRIC	Alliant Energy
CITY OF CIRCLEVILLE	CITY OF CONWAY	CITY OF EMPORIA	City of Southaven
CITY OF CENTRALIA	COLUMBIA CITY UTILITIES	DUKE ENERGY	Vectren
BRYAN CITY CLERK	BURGMEIER'S HAULING INC	Piedmont Gas	City of Lafayette IN
OHIO GAS CO	T.W. PHILLIPS GAS & OIL CO	CITY OF EDEN	Columbia Gas KY
VAN WERT WATER WORKS	CAPE MAY COUNTY HERALD	CITY OF EDEN	KU
CITY OF MT VERNON UT	JACKSON UTILIES DEPT.	COLUMBIA GAS	Carroll Electric Cooperative
KENTON WATER WORKS	ARAB ELECTRIC COOPERATIVE, INC	TOWN OF SOUTH HILL	City of Coralville
NEW ALBANY LIGHT,GAS	CITY OF MOUNDSVILLE WATER DEPT	DOMINION VA POWER	Public Works & Utilities

connicts check			
Utility Providers CITY OF BUCYRUS	FOSTER TOWNSHIP	Davis Disposal	Best Value Services
PSE&G CO	MUNICIPAL AUTHORITY OF	A & N ELECTRIC COOPERATIVE	Council Bluffs Water Work
P.T.M.U.A.	QUALITY ROLL OFF SERVICE	DELMARVA POWER	City Utilities
FREMONT CITY WATER 143553002	EVERSOURCE ENERGY	CITY OF ROXBORO	Indiana Michigan Power
JCP & L	CASELLA WASTE MGT, INC.	Duke Energy Progress	NIPSCO
SOUTHSIDE ELECTRIC COOPERATIVE	VERMONT GAS SYSTEMS,INC.	PSNC	Mishawaka Utilities
TOWN OF FRANKLIN	SOUTHEAST BRUNSWICK	TOWN OF PLYMOUTH	Montana-Dakota Utilities
J & B DISPOSAL INC	BRUNSWICK ELEC MEMBERSHIP CORP	DOMINION NC POWER	Rapid City Utility Billing
TOLSON INVESTMENTS	NEWPORT MUNICIPAL WATER COMPAN	Green Earth, LLC	Dakota Electric
TOCCOA NATURAL GAS	TOWNSHIP OF UPPER DEERFIELD	CITY OF WAYNESBORO	City of Burnsville
ATMOS ENERGY-	NATIONAL GRID.	ROCKBRIDGE COUNTY PU	City of Woodbury
MATHESON TRI-GAS	Comcast	C & S DISPOSAL INC	South Valley Sewer District
CENTER POINT ENERGY	Texas Alarm	CHESTERTOWN UTILITIE	Dominion Energy
SAINT MARYS SEWER SERVICE	East Texas Alarm	TRI-GAS & OIL	City of South Jordan
CITY OF EMPORIA	Protection One	CITY OF POCOMOKE CITY	Riverdale City
CITY OF COPPERAS COVE-01	Matheson & Associates	Chesapeake Waste Industries, LLC	Meridian
CITY OF ORANGE	West Fire Systems, Inc	TOWN OF ROCKY MOUNT	Denver Water
CLECO POWER LLC	Johnson Controls Fire Protection	SML Garbage	City of East Peoria
STARKVILLE ELEC & WATER DEPT	Stanley Convergent Security Solutions, Inc.	CITY OF COVINGTON	WE Engies
CITY OF WEST MONROE-01	EMEDIA NETWORKS INC.	CALVERT COUNTY TREAS	Kenosha Southport LLC
CITY OF ALEXANDRIA	Mood Media	WASHINGTON GAS	Duke
LUS-01	GRANITE TELECOMMUNICATIONS	Goode Company	Verendrye Electric Coop
AMERENUE	GRANITE	SMECO	City of Minot
MISSOURI AMERICAN WATER CO	PANHANDLE COOPERATIVE INC.	CITY OF MANASSAS	Valparaiso City Utilities
TOWN OF ELKTON	CenturyLink	WASTE MANAGEMENT INC	Village of Ashwaubenon
PRINCETON WATER&WASTEWATER	EMBARQ/10765	Rio Grande Associates LP	Metropolitan Utilities District
EASTON UTILITES COM	Century Link	ATLANTIC CITY ELECTRIC	Omaha Public Power District
CITY OF MEXICO	WINDSTREAM	SO.JERSEY GAS CO.	City of Wyoming
APPALACHIAN POWER COMPANY	SBC/AT&T	B&D Recycling	City of Bismarck
PNM ELECTRIC & GAS SERVICES **	BELLSOUTH/ AT&T	Dave's Trash Removal	Kochville Township
CITY OF AZLE -UTILITY BILLING	CENTERPOINT ENERGY	CHESAPEAKE UTILITIES	CITY OF ROSENBERG
ST JOHN THE BAPT PARISH UTILIT	CITY OF NACOGDOCHES WATER	CITY OF SEAFORD	Indiana American Water
CITY OF MANDEVILLE	GDF SUEZ	Blue Hen Dispose-All	Seymour Municipal Sanitation
CITY OF JACKSONVILLE - TX	City of Mt. Pleasant	Shenandoah Valley Elect Coop	Best Way Disposal
CITY LIGHT GAS AND WATER	Southwestern Electric Power	Updike Industries, Inc.	VECTREN ENERGY DELIV/ 6248
ST LANDRY SOLID WASTE DISPOSAL DISTRICT	CITY OF KINGSVILLE	TOWN OF LURAY	MADISON WATER & SEWA
CITY OF MCALESTER-01	Engie	HRUBS	CITY OF HAYS
WEST HELENA WATER CO.	City Of Gilmer	Virginia Natural Gas	MIDWEST ENERGY INC.
TRIPLE T TRUCKING CO. INC.	SWEPCO/American Elect. Power	HRUBS	Ideal Refuse

Utility Providers	Politoni	CLOUCESTER COLUMNIES	DDID CECTONE MALD
KIT CARSON ELECTRIC CO-OP, INC JACKSONVILLE WATER CO	Reliant CITY OF JACKSONVILLE	GLOUCESTER CO UTILITIES HRSD	BRIDGESTONE MUD HARRIS COUNTY MUD# 132
CITY OF CLEVELAND-01		TOWN OF BRATTLEBORO	
NORTHEAST UTILITIES	Republic Waste CITY OF PARIS	SUBURBAN PROPANE	Greensburg Municipal Water Best Way Disposal Inc.
			, ,
SOUTHWESTERN ELECTRIC POWER 01	Sanitation Solutions	Goodenough Rubbish	Sewerage System Service
LACKAWANA RIVER BASIN SEWER CO	CITY OF CENTER	TRIPLE T TRUCKING CO.	Area Disposal Srvc Inc-Ln
SOUTH KENTUCKY RURAL ELECTRIC CORPORATION	City of Kilgore	Green Mountain Power	RLP Development
LEWISBURG ELECTRIC SYSTEM	City of Greenville	CITY OF MILFORD	Hannibal Board of Public Works
C & H DISPOSAL SERVICE INC.	Atmos Energy	City of Milford	Liberty Utilities
UNS ELECTRIC, INC	CITY OF MARSHALL	City of Hopewell	Big River Disposal
SKIP'S REFUSE SERVICE	AMERICAN ELECTRIC POWER	VIRGINIA AMERICAN WATER	CITY OF GUYMON
ENERGY UNITED	City of Palestine	Container First Services	Tri-County Electric
AMERIGAS - KENBRIDGE VA	ATMOS	Waste Industries of Maryland	CITY OF GARDEN CITY
LG&E CO., INC	Orange County Water Control	ELKTON GAS	VICTORY ELECTRIC COOP
SAVANNAH UTILITY DEPARTMENT	ENTERGY	TOWN OF ELKTON	Brask Mall Services
CARTHAGE WATER & ELECTRIC	City of Carthage	EASTON UTILITIES COMMISSION	CITY OF DODGE CITY
ROLL-OFF SYSTEMS, INC.	Waste Connections of Texas	NEWPORT NEWS WATERWORKS	CITY OF ARKANSAS CITY
LAUNDALE HARRIS SR.	CITY OF CONROE	VIRGINIA GAS	City of Pittsburg
W & W DUMPSTER SERVICE	CITY OF STEPHENVILLE	CITY OF COLONIAL HEIGHTS	MISSOURI GAS ENERGY
CITY OF DECATUR	BRYAN TEXAS UTILITIES	TOWN OF APPOMATTOX	CARTHAGE WATER & ELETRIC
CENTRAL TEXAS REFUSE, INC.	CITY OF LONGVIEW WATER	County Waste	Heartland Waste
MAGUIRE EQUIPMENT INC.	Reliant/NRG	TOWN OF FRONT ROYAL	Henry County Water Co
SCOTT SOLID WASTE-TN	City of Copperas Cove	AMERIGAS	City of Warrensburg Sewer
JACKSON PARISH POLICE JURY	Texas Gas Service	American Disposal Commercial Svcs	Missouri American Water
ENTERGY-04	City of Weslaco	TOWN OF WARRENTON	AMEREN UE
CITY OF CANTON	CITY OF MINERAL WELLS	DOMINION VA POWER	City of Excelsior Springs MO
DICKSON ELECTRIC DEPARTMENT	Waste Connection	TREASURER HANOVER CO	CHILLICOTHE MUNICIPAL UTILITY
WATERWORKS & SEWER BOARD	CITY OF ROMA	VIRGINIA NATURAL GAS INC	EMPIRE DISTRICT
OPP UTILITIES BOARD	Grande Garbage Collection	NEW GARDEN TOWNSHIP SEWER AUTH	MARSHALL MUNICIPAL UTLITIES
BATESBURG-LEESVILLE	BAY CITY GAS	PECO ENERGY	Summit Natural Gas of Missouru
CHESTER COUNTY	CITY OF BAY CITY	TOWN OF EDENTON UTILITIES	City Utilities/MO
MONROEVILLE WATER WORKS	Ameriwaste League City	QUALITY GAS SERVICE	City of West Plains
CITY OF WHITEVILLE	CITY OF LEAGUE CITY	TUCKASEIGEE WATER & SEWER	City Light, Gas, & Water
CHESTER METROPOLITAN DISTRICT	SAN ANTONIO WATER SYSTEM	DUKE POWER	CITY OF CRYSTAL CITY
CITY OF SANFORD	Waste Management	PSNC	AMEREN UE
CITY OF CORDELE	CITY PUBLIC SERVICE	BCDA, LLC	Laclede Gas
BOARD OF PUBLIC WORKS	CITY OF VICTORIA	DUKE POWER CO	MISSOURI-AMERICAN WATER
BLUE RIDGE ELEC COOP INC	Waste Mgmt - Southeast Texas	CITY OF MARION	CITY OF MEXICO-Missouri
CRISP COUNTY POWER COMMISSION	CITY OF CORPUS CHRISTI PUD	CITY OF CONWAY	Dayne's Waste Disposal, Inc.

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Utility Providers MARK DUNNING INDUSTRIES	Republic Services	SOLID WASTE AUTHORITY	Handi-Shop
CITY OF WEST PLAINS-01	CITY OF DUNCANVILLE	SANTEE COOPER	CITY OF MOBERLY
THE UTILITIES BOARD OF THE CITY OF OZARK	CITY OF SEGUIN	NYSEG	Randolph Co Sheltered Ind
LYNCHES RIVER ELECTRIC COOP.	Centerpoint	K & D Disposal, Inc.	CITY OF KIRKSVILLE
PICKENS WATER DEPARTMENT	Apache Disposal Inc.	SO. JERSEY GAS	AMEREN-UE
RIGBY OIL CO INC	City of Pinehurst	TOWN OF UPPER DEERFIELD	KEOKUK MUNICIPAL
SOUTHEAST ALABAMA GAS DISTRICT	CITY OF ATHENS	C&H Disposal Service Inc.	ALLIANT UTILITIES
THE CITY OF GENEVA	CITY OF SILSBEE	FAYETTEVILLE UTILITIES	RAY BRADLEY, INC.
WATER WORKS & SEWER BOARD	CITY OF DEL RIO	THE BIRMINGHAM WATER	MT. PLEASANT UTILITIES
CITY OF LANCASTER UTILITY SERVICE DEPARTMENT	City Of Brownwood	LAWRENCE CO SOLID WASTE	Lance Refuse Service
BAYS TRASH REMOVAL, INC.	CITY OF ARDMORE	LAWRENCEBURG POWER S	TOWN & COUNTRY SANITATION
DOGGETT DISPOSAL SYSTEMS INC.	OG&E	CITY OF ALEXANDER CITY	MADISON GAS AND ELECTRIC
NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION	Oklahoma Natural Gas	ADVANCED DISPOSAL SERVICE	BRIDGEPORT SANITARY DIST
LUBBOCK POWER & LIGHT & WATER	City of Harlingen Waterworks	CITY OF TALLADEGA	VILLAGE OF MUKWONAGO
TRI-COUNTY ELECTRIC COOPERATIVE, INC.	TEXAS GAS SERVICES	West Penn Power	WE ENERGIES
CHARTER TOWNSHIP OF HARING	City of Corsicana	COLUMBIA GAS OF PENNSYLVANIA	City of Taylorville
BSS - BENFIELD SANITATION SERVICES	City of Waxahachie	MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY	CITY OF CENTRAILA
CITY OF ST. JOHNS	WC of Texas	Municipal Authority of Westmoreland	City of Mt. Vernon
CHRISTOPHER PARTNERS,LLC	City of Portland	PENELEC	CITY OF MT VERNON UT
K&D DISPOSAL INC.	Republic	Pro Waste Services Inc.	VECTREN ENERGY
NATURAL ENVIRONMENTAL, INC.	CITY OF BEAUMONT	NATIONAL FUEL	MT VERNON WATER WORKS
CITY OF GRENADA	Infuse Energy	ERIE WATER WORKS	VEOLIA ENV SERVICES
HOPKINSVILLE SOLID WASTE AUTHORITY	CITY OF ODESSA	Tri-County Industries	Princeton Water & Sewage
APACHE WASTE, LP	CITY OF GALVESTON	MAYFIELD ELECT & WATER	WASHINGTON MUNIC UTIL
OHIO EDISON CO., INC	Sustainable Solutions Group	FT.PAYNE IMPROVEMENT	Veolia Environmental Services
CITY COMPTROLLER	CITY OF BEEVILLE	FORT PAYNE WATER WORKS	Linton Utilities
ST. LAWRENCE GAS COMPANY, INC	City of Gainesville	TOWNSHIP OF PENNSVILLE	REPUBLIC WASTE SERVICES
SALEM UTILITIES DEPARTMENT	GDF Suez/Engie	National Grid	Crawfordsville Electric Light&Power
GRANGER CONTAINER SERVICES, INC.	CITY OF GAINESVILLE UTILITIES	JOHNSTOWN WATER DEPT	Crawfordsville Utilities
THE BERKSHIRE GAS COMPANY	Precision Waste	MUNICIPAL UTILITIES	City of Wabash Wastewater
MORRISVILLE WATER & LIGHT	McALLEN PUBLIC UTILITIES	SOLID WASTE SER W.VA	Wabash Valley Refuse
TERREBONNE PARISH CONSOLIDATED	City of Cleburne	MOUNTAINEER GAS COMPANY	COLUMBIA CITY UTILITIES
TONS OF TRASH	CPS ENERGY	ALLEGHENY POWER	AEP INDIANA MICHIGAN POWER
AQUA PENNSYLVANIA INC	O. G. & E.	NICHOLAS SANITATION	CITY OF KENDALLVILLE UTILITIES
COCHISE COUNTY TREASURER	CITY OF LAREDO UTILITIES	SUMMERSVILLE WATER W	HUNTINGTON CITY UTILITIES
MEMPHIS LIGHT, GAS	KERRVILLE PUBLIC UTILITY BOARD	DOMINION HOPE	New Castle Utility
PONTOTOC ELECTRIC	CITY OF KERRVILLE WATER DEPT	MIDLAND PUBLIC SERVI	Big B Rubbish Removal

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Utility Providers LEITCHFIELD WATER SEWER & GAS SYSTEM	CITY OF PORT LAVACA	MOUNTAINEER GAS CO.	GREENFIELD UTILITIES
SOMERSET TOWNSHIP MUNICIPAL	TEXARKANA WATER UTILITIES	TYGARTS VALLEY SANIT	Shelbyville Public Utilities
WASTE REDUCTION SYSTEMS, LLC	CITY OF PLAINVIEW	TOWN OF ALTAVISTA	Ray's Trash Service Inc.
VICTORY ELECTRIC COOPERATIVE	XCEL ENERGY	First Piedmont Corp.	Martinsville Water & Sewer
SOUTHERN PIONEER ELECTRIC COMPANY	SAN ANGELO WATER UTILITIES	Bays Trash Removal	Bedford City Utilities
TOWN OF EXMORE	City Of Borger Transfer Station	CITY OF BEDFORD	MIDWEST NATURAL GAS
PUBLIC SERVICES COMPANY OF OKLAHOMA	City of Borger	Bedford Regional Water Authority	OHIO VALLEY GAS CORP
HARING TOWNSHIP TREASURER	City of Pampa	ELIZABETHTON ELECTRIC	TELL CITY ELECTRIC
SOUTH COAST GAS CO. INC.	PUBLIC UTILITY BOARD	CITY OF ELIZABETHTON	BATESVILLE WATER & GAS UTILITY
OCW RETAIL- BELMONT, LLC .	City of Rockport	TOWN OF WOODSTOCK	Aurora Utilities
CITY OF MAGEE WATER & SEWER	CITY OF BIG SPRING	GLASGOW WATER CO	City of Harrison
WATERWORKS DISTRICT NO.6	NEW MEXICO GAS CO	GLASGOW ELECTRIC PLA	VECTREN ENERGY/6262
WILLMUT GAS CO.	CITY OF CARLSBAD	Waste ConnectionsMID-STATE RECYCLING	WILMINGTON UTILITY
CITY OF LIVE OAK	PNM ELECTRIC	HAZARD UTILITIES	DAYTON POWER & LIGHT
APPALACHIAN ELECTRIC COOPERATIVE	CITY OF ALAMOGORDO	HAZARD UTILITIES	GREENVILLE WATERWORKS
SEMCO ENERGY GAS COMPANY	PONCA CITY UTILITY AUTHORITY	AEP-Kentucky Power Company	DAYTON POWER AND LIGHT
JEFFERSON-COCKE GAS UTILITY	WATER DIST #1	Rumpke Consolidated Co.	CITY OF SIDNEY
CITY OF MONTROSE	BEAUREGARD ELECTRIC	CITY OF MOUNDSVILLE WATER DEPARTMENT	DP&L
JEFFERSON CITY WATER DEPT	College Station Utilities	C/O MOUNDSVILLE	City Of Bellefontaine
ALPENA POWER COMPANY	CITY OF ALTUS	Appalachian Power	GDF SUEZ ENERGY
CITY OF MADISON GA	EL PASO WATER UTILITIES	CITY OF LOGAN/WATER	P & R Disposal
ROANOKE RAPIDS SANITARY DISTRICT	EL PASO ELECTRIC CO	CITY OF LOGAN	DOMINION EAST OHIO
HILLSDALE BOARD	CITY OF MCALESTER	COLUMBIA GAS OF KY	CITY OF CELINA UTILITIES
HOLYOKE GAS AND ELECTRIC	PUBLIC SERVICE COMPANY OF OKLAHOMA	WINCHESTER MUNICIPAL	Maharg, Inc
MANSFIELD MUNICIPAL AUTHORITY	CONSOLIDATED WATER WORKS	KENTUCKY UTILITIES	VAN WERT WATER WORKS
HARRIS COUNTY M.U.D. #132	TERREBONNE PARISH COLISOLE	RUMPKE	Columbia Gas of Ohio
ACE WASTE SYSTEMS, INC	NEW MEXICO GAS	CITY OF BARNWELL	FREMONT CITY WATERWORKS
MOSDELL SANITATION INC	CITY OF PORT ARTHUR	SCE & G	Constellation
PULASKI SERVICE AUTHORITY	CITY OF EAGLE PASS WATER	PENDER'S DISPOSAL SE	Aqua Ohio, Inc
REAL DISPOSAL SERVICE, LLC	CITY OF JASPER	CITY OF SOMERSET UTI	Aqua Ohio Inc.
AMERIWASTE OF LEAGUE CITY INC	CITY OF ROSWELL	TOWN OF TAPPAHANNOCK	COLUMBIA GAS OF OHIO
RICHMOND TOWNSHIP MUNICIPAL	Waste Pro	Mountain Water District	CITY OF TIFFIN
BESTWAY CONTAINER SERVICE	CITY OF CLEVELAND, WATER DEPT	Kentucky Power Company	CITY OF BUCYRUS
LITTLE TRAVERSE DISPOSAL LLC	Bluebonnet	PIKE CO. SOLID WASTE	Crawford County Solid Waste
JEWELL'S DISPOSAL SERVICE	EPCOR WATER	TOWN OF WALLACE	KENTON WATER WORKS
WASTE CONNECTIONS OF MS INC	CITY OF CLOVIS	Tons of Trash (recycling)	OHIO EDISON
FORT BEND COUNTY M.U.D. #35		61 05 67 AH AA AANSHI 6	CITY OF LONDON
	CITY OF WEATHERFORD	City OF ST. Albans Muni Utility Com	CITY OF LONDON

Utility Providers LIVINGSTON COUNTY WATER	CITY OF HIDALGO	Corporate Services Conslt. LLC	PIKE NATURAL GAS COMPANY
TOWNSHIP OF ALPENA	LA GRANGE UTILITIES	PRINCETON WATER AND WASTEWATER DEPARTMENT	HILLSBORO PUBLIC UTILITIES
FORT BEND MUD # 115	TOWN OF TAOS	PRINCETON EPB	Department Of Public Utilities
ACI RECYCLING AND DISPOSAL	Kit Carson Electric Cooperative	WCA Waste	CITY OF GALLIPOLIS
CITY OF MOUNT VERNON	KIT Carson Electric Cooperative Inc.	ATMOS ENERGY-LOUISVILLE	CITY OF JACKSON UTILITY DEPT
CITY OF PARIS- KY	CITY OF CUERO	BRUNSWICK COUNTY PUBLIC UTILITIES	Cconstellation
BERT ADAMS DISPOSAL, INC	CITY OF SWEETWATER	Southeast Brunswick Sanitary Dist.	CITY OF MARIETTA WATER DEPARTMENT
SOLID WASTE AUTHORITY.	CITY OF BURLESON	BRUNSWICK ELECTRIC MEMBERSHIP CORP.	DOMINION EAST OHIO
CHIPLEY NATURAL GAS & WAT	WASTE CONNECTIONS	CITY OF THOMASVILLE	City of Logan
MOUNT VERNON WATER	LUBBOCK POWER&LIGHT&WATER	CITY OF THOMASVILLE	CITY OF CIRCLEVILLE
NEW BRAUNFELS UTILITIES	City of Grapevine	PIEDMONT NATURAL GAS	CITY OF MOUNT VERNON OH
BIG RAPIDS TREASURER OFFICE	Allied Waste Services #538	ST MARYS WATER AUTH	COLUMBIA GAS OF OH
CITY WASTE	CITY OF GEORGETOWN	ST MARYS SEWER AUTH	The Energy Cooperative
INTERMOUNTAIN GAS COMPANY	CITY OF TAYLOR	ST MARYS WATER AUTH	Kimble
OVERTON POWER DISTRICT #5	City of Decatur/Waste Management	GROLL'S DISPOSAL	CITY OF COSHOCTON
PERE MARQUETTE TOWNSHIP TREASURER	City of Canton / Olympic Waste Services	AEP AMERICAN ELECTRIC POWER	OHIO EDISON ENERGY
WASTE SERVICES OF TEXAS	City of Mercedes	PAINTSVILLE UTILITES	J & J Refuse, Inc.
COASTAL WASTE SERVICES, INC	City Of Crockett	CITY OF HORNELL	SALEM UTILITIES DEPT
FREEDOM WASTE SERVICE	City of Mission	LIPPINCOTT'S RUBBISH	THE ILLUMINATING CO
VIRGIN VALLEY WATER DISTRICT	City of Angleton	BUCHANAN CO.PUBLIC S	City of Chardon
CITY OF FRANKLIN.	UNITED COOPERATIVE SERVICES	BUCHANAN CO. TREASURER	THE ILLUMINATING CO
LOUISA WATER CO	CITY OF GRANBURY MUNICIPAL UTILITIES	CITY OF NORTON	Major Waste Disposal Serv.
NORTH ARKANSAS ELECTRIC	MOUNTAIN HOME WATER & Sewer	OLD DOMINION POWER	DOMINION
VIRGIN VALLEY DISPOSAL, INC	Methvin Sanitation	TOWN OF WISE	The Illuminating Company
DAYNE'S DISPOSAL, INC.	NORTHEAST PUBLIC WATER AUTH	CITY OF DANVILLE	City of Ashtabula
NORTHEAST PUBLIC WATER AUTHORITY, INC	NORTH AR ELECTRIC COOP	TULLAHOMA UTILITIES	Rebublic Service
EMTERRA ENVIRONMENTAL USA CORP.	ARKANSAS WESTERN GAS	P.T.M.U.A.	CITY OF FREEMONT
ONEIDA WATER WASTEWATER	LOS ALAMOS COUNTY UTILITIES	JCP & L	Pere Marquette Charter
CITIZENS GAS UTILITY DISTRICT	CITY OF BELLVILLE UTILITIES	Bloom Waste Services	Charter Township of Filer
BRIDGEPORT SANITARY DISTRICT	CITY OF GONZALES	PSE&G	CITY OF MANISTEE
FRANKLIN ELECTRIC PLANT BOARD	CITY OF GIDDINGS	P.T.W.D.	CITY OF PETOSKEY
FIRST ELECTRIC COOPERATIVE	BLUEBONNET ELECTRIC COOP.	Resourceful Environmental	LITTLE TRAVERSE DISPOSAL
IRVING OIL CORPORATION	AM Waste	NEW ALBANY LIGHT GAS AND WATER	Houghton Lake Sewer Auth.
MARICK'S WASTE DISPOSAL INC	CITY OF BOGALUSA	NEW ALBANY LIGHT, GAS	Emterra Environmental USA
MILAN CONTAINER COMPANY	City of Aransas Pass	NEW ALBANY LIGHT, GAS & WATER	VILLAGE OF CARO
FEHER RUBBISH REMOVAL, INC	HARRIS CO. F.W.S.D. #51	TOWN OF FRANKLIN	Granger Container Service, Inc.
HEMPFIELD TOWNSHIP MUNICIPAL AUTHORITY	Corporate Services Consultants	TOCCOA NATURAL GAS	CITY OF ST. JOHNS WATER DEPT.
PSI DISPOSAL INC	CITY OF HOUSTON	J & B DISPOSAL INC	CITY OF THREE RIVERS

Utility Providers CITY OF MENOMONIE	WCA Waste Corporation	PHILADELPHIA UTILITIES	SEMCO ENERGY
CITY OF HEBER SPRINGS-SANITATION	WCA Waste corporation	CENTER POINT ENERGY	Nissley Disposal Inc
NEW MEXICO GAS COMPANY	FORT BEND MUD #115	CITY OF KEYSER	HILLSDALE BPU
CITY OF PFLUGERVILLE	FORT BEND CO MUD #35	PotomacEdison	MICHIGAN GAS UTILITIES
CITY OF NOGALES-01	City of Tomball/Waste Management	Advance Disposal	Modern Waste Systems
LONDON UTILITY COMMISSION	CITY OF ALVIN	T.W. PHILLIPS GAS CO	CITY OF PIKEVILLE
MIDWEST NATURAL GAS CORP	Waste MgmtPasadena	Pennsylvania American Water	Leron Industries Inc
IESI	City of Pearland	BOROUGH OF PUNXSUTAWNEY	CITY OF CORRY
ANTIGO RETAIL, LLC	HARRIS COUNTY MUD #257	VEOLIA ENV. SERVICES	NATIONAL FUEL
RAPPAHANNOCK ELECTRIC COOPERATIVE	CITY OF LIBERTY	D & G Sanitation	GREENVILLE WATER AUTHORITY
CITY GAS COMPANY	LT's Garbage Service	UGI	HEMPFIELD TOWNSHIP MUNIC
CITY GARBAGE SERVICE	CITY OF CLEVELAND	Penelec	PENN AMERICAN WATER
COUNTY WASTE.	CITY OF PASADENA	BURGMEIER'S HAULING INC	DYERSBURG ELECTRIC
WASTE MANAGEMENT.	CORP SVC CONSULTANTS	BRADFORD CITY WATER AUTHORITY	DYERSBURG GAS & WATE
CITY OF ANYING S	CITY OF EL CAMPO	FOSTER TOWNSHIP SEWER	City of Burkburnett
CITY OF MAYSVILLE KY	CITY OF WHARTON	Casella Waste	CITY OF SULPHUR SPRINGS
SEQUACHEE VALLEY ELECTRIC COOPERATIVE	Corporate Service Consultants	CARMEN BARBATO, INC	City of Sulpher Springs
CORPORATE SERVICES CONSULTANTS, LLC	CITY OF MEXIA	ARAB ELECTRIC COOPERATIVE	Waste Connection Of Texas
MARION NATURAL GAS SYSTEM	Willmut Gas	Marshal County Gas District	City of Kingsville Water Dept.
MARTINSVILLE MUNICIPAL WATER	City of Magee	ARAB WATER WORKS	Centerpoint Energy Entex
GEXA ENERGY	EAST CEDAR CREEK	ATHENS UTILITIES	Geus
CITY OF CALHOUN	Allied Waste Services #069	STARKVILLE ELECTRIC DEPT.	ORANGE COUNTY WATER CONTROL & IMPROVEMENT
SHELBYVILLE MUNICIPAL WATER & SEWER COMMISSION	CITY OF BURNET	CITY OF GRENADA-WATER DEPARTMENT	Bay City Gas Company
MURRAY MUNICIPAL UTILITES	CITY OF FREDERICKSBURG	Waste Pro Memphis	AMERIWASTE OF TEXAS LLC
RAY'S TRASH SERVICE, INC	CITY OF FREDRICKSBURG	MUHLENBURG COUNTY WATER DISTRICT	CORSICANA WATER & SANITARY
MASON COUNTY FISCAL COURT	CITY OF BELLMEAD	MUNICIPAL WATER & SEWER SYSTEM	City of Pama
WASTE SERVICES OF TENNESSEE LLC	Waste Mgmt - Centex	KENTUCKY UTILITIES	City of Carlsbad New Mexico
CITY OF PRINCETON.	MUNICIPAL UTILITY BOARD	YAZOO VALLEY ELECTRIC POWER	CITY OF CARLSBAD, NEW MEXICO
HOLSTON ELECTRIC COOPERATIVE, INC	Pryor Waste & Recycling	PENNSYLVANIA-AMERICAN WATER CO	Water District #1
AREA DISPOSAL SRVC INC-CL	City of Natchitoches Util	JP Mascaro & Sons	Consolidated Waterworks
TOWN OF ROGERSVILLE	CITY OF GATESVILLE	UGI Penn Natural Gas, Inc.	City of Brenham
MAYSVILLE UTILITY COMMISSION	Magic Valley Electric Co-op	PPL ELECTRIC UTILITIES	Utility Department
TAYLOR COUNTY RURAL ECC	PNM ELECTRIC & GAS	Lackawana River Basin	City of LaGrange
CHARTER TOWNSHIP OF FILER TREASURER	VILLAGE OF RUIDOSO	HARNETT COUNTY	City of Granbury
WASTE SERVICES OF GEORGIA, INC.	ZIA NATURAL GAS COMPANY	CITY OF BREMEN	NAEC
CITY OF PORTSMOUTH	City Corporation	CITY OF CROSSVILLE	Northeast Public Water Authority, INC.
LERON INDUSTRIES, INC.	CITY OF CROSSETT	MIDDLE TENNESSEE NATURAL GAS	City of Bellville
CAMPBELLSVILLE WATER AND SEWER	City of Camden	VEC	City of Baytown

PEOPLES NATURAL GAS COMPANY

Bossier City Utilities

Connicts Check	=		
Utility Providers DIXIE PARTNERS II, LP	EL DORADO WATER UTILITIES	TOWN OF MOCKSVILLE	East Cedar Creek Fresh Water
BATESVILLE WATER UTILITIES	Magnolia Water System	BSS Benfield Sanitation Services	City of Excelsior Springs
RDT, INC	Magolia Water System	EnergyUnited	City of Slidell
AMERICAN DISPOSAL COMMERCIAL SERVICES	Get Rid Of It Of America	GDS - Hickory	City of Natchitoches
INNOVATIVE WASTE	HOPE WATER AND LIGHT	TOWN OF TAYLORSVILLE	City of Gateville
UNION COUNTY.	JACKSONVILLE WATER CO.	Town of Springfield	Magic Valley Electric Coop
ETELECARE GLOBAL SOLUTIONS	MENA WATER & SEWER DEPT.	Young's Propane	Entergy (Arkansas Power & Light)
BUSTER SANITATION SERVICES INC.	Southern Disposal,Inc	Triple T Trucking	ELECTRIC SERVICE & DEPOSIT - ENTERGY-01
OXFORD WATER WORKS	CITY OF KAUFMAN UTILITIES	Clarksdale Public Utilities	Camden Water (City of Camden)
CITY OF JACKSONVILLE - IL	CITY OF MCCOMB WATER DEPT	ATMOS ENERGY	Entergy (prior name Arkansas Power & Light)
CITY OF HENDERSON KY	CITY OF BROOKHAVEN WATER DEPT.	ALLEGHENY POWER	Entergy-01
SWEETWATER UTILITIES BOARD	MISSISSIPPI POWER	Apple Valley Waste	Hope Water & Light
WASTE PRO - HILTON HEAD	CITY OF BOERNE	BOROUGH OF WAYNESBORO	Kennett Board of Public Works
CITY OF NEW CASTLE UTILITY	Parish Of Jefferson Water	UGI CENTRAL PENN GAS	City of Seabrook
HOWIE'S TRASH SERVICE	Metro Disposal	Monticello Utility Commission	City of Mountain Home
CITY OF TYLER	CITY OF ZACHARY	South Kentucky	City of Kaufman
MUNICIPAL UTILITIES	CITY OF SULPHUR	Cardinal Sanitation, Inc.	Entergy (Mississippi Power & Light)
BIG B RUBBISH REMOVAL DIV./ HAYES LANDFILL INC.	CITY OF LAKE CHARLES WATER DIV	LEXINGTON UTILITIES	Jefferson Parish
GRAND STRAND WATER & SEWER AUTHORITY	CITY OF MONROE	LEXINGTON ELECTRIC SYSTEM	Gulf States Utility
MAHARG, INC.	CLECO	Waste Connections of MS	ENTERGY-03
SHENANDOAH VALLEY ELECTRIC COOPERATIVE	Lawco/Louisiana Water Co.	LAFOLLETTE UTILITIES	Louisiana Power and Light
CENTRO NP HOLDINGS 12 SPE, LLC.	LOUISIANA WATER COMPANY	Greater Dickson Gas Authority	Louisiana Water Co.
CITY OF ST. MARY'S	CITY OF THIBODAUX	Water Authority of Dickson County	Entergy
HERMISTON ENERGY SERVICES	CITY OF OPELOUSAS	DICKSON ELECTRIC SYSTEM	CITY OF OPELOUSAS
SEYMOUR MUNICIPAL SANATATION UTILITY	St. Landry Solid Waste Disposal District	SOUTH JERSEY GAS	Cleco Electric
FARMER'S REFUSE & TRUCKING INC.	ST. JOHN THE BAPTIST PARISH UTILITIES	B & D Recycling, LLC	Lafayette Uitlities System
GREENSBURG MUNICIPAL WATER & WASTEWATER	ST JOHNS THE BAPTIST PARISH UTILITIES	SAVANNAH UTILITY DEPT	Entergy (Louisiana Power & Light)
HENRY COUNTY WATER COMPANY	Vermilion Parish Police Jury	TENNESSEE VALLEY ELECT COOP	Lafayette Utilities System
MT. STERLING WATER AND SEWER SYSTEM	City of Abbeville	Lewisburg Water & WasteWater	City of Leesville
BERNICE SANITATION, LLC	CITY OF MINDEN	LEWISBURG ELETRIC	Southwestern Electric Power Company
CITY OF LUFKIN	CITY OF RUSTON	City Of Bardstown	Atmos Louisiana Gas Service
GULF POWER	TOWN OF JONESBORO	LG & E	City of West Monroe Waterworks
CARMEN BARBATO INC.	Jackson Parish Police Jury	Ambrose Disposal Service	Lafourche Parish Water Dist # 1
PRECISION WASTE SOLUTIONS, LLC	CITY OF LEESVILLE UTILITIES DEPT.	Christopher Partners, LLC	CENTERPOINT ENERGY ENTEX
ANDALUSIA UTILITIES	CITY OF DERIDDER	KOSCIUSKO WATER AND LIGHT PLANT	WEST MEMPHIS UTILITY COMMISSION

Peoples Natural Gas

Graham County Electric Co.

Conflicts Check	_		
Utility Providers MID SOUTH WASTE DISPOSAL INC.	CITY OF SHREVEPORT	Shank Waste Service	Gila Resources\City of Stafford
CITY OF HUNTSVILLE	Laun Dale Harris Sr.	BERKSHIRE GAS COMPANY	Arizona Public Service Company
J & J REFUSE INC.	CITY OF MANSFIELD	Casella	Plaquemine City Light & Power
CITY OF ZACHARY LA	PEOPLES WATER SERVICE CO.	NATIONALGRID	ATMOS ENERGY-03
RICHARDSON WASTE REMOVAL	ATMOS ENERGY LOUISIANA	CITY OF NORTH ADAMS	City of Melvern (Water Works)
SEWARD COUNTY WASTE MANAGEMENT	CITY OF WEST MONROE	Valley Waste Services	City of Andrew
ECO-TECH, LLC	CITY OF SAN BENITO	Penn Power	City of Dalhart Utility Department
MAJOR WASTE DISPOSAL SERVICES, INC.	CITY OF NOGALES	City Of LaFayette	City of Las Vegas NM
RESOURCEFUL ENVIRONMENTAL SERVICES, INC.	UNISOURCE ENERGY SERVICES	North Georgia Electric	Continental Divide Electric Cooprerative, Inc.
COMMERCIAL REFUSE SERVICE	UNISOURCE ENERGY SERVICE	AMORY WATER AND ELECTRIC	City of Denham Spring
AMERICAN WASTE INC.	MOHAVE ELECTRIC COOP.	VALLEY ENERGY	GROVE MUNICIPAL SERVICES AUTHORITY
SML GARBAGE COLLECTION	City Of Bullhead City	Sayre Developers LLC	City of Clinton
PENINSULA OIL COMPANY, INC.	LaFourche Parish Water Dist. #1	RUSSELLVILLE UTILITIES	City of Columbus-TX
TMM INVESTMENTS LTD.	MARKSVILLE WATER SYSTEM	NEI Natural Environmental (MODERN)	City of Elgin
CITY OF WARRENSBURG/ SEWER	Rapides Parish Waterworks Dist. #3	VILLAGE OF ALBION	Lumberton Municipal
PROGRESSIVE WASTE SOLUTIONS	City of Pineville	Morrisville Water & Light Dept	Coast Electric Power Assn
CITY OF PELL CITY	CITY OF NEW ROADS	Savoy Texas LLC	Diamondhead Water & Sewer District
B & E WASTE SYSTEMS	POINTE COUPEE ELECTRIC	Irving Oil Coporation	City o Woodville
C. SHIRLEY SANITATION INC.	CITY OF JENNINGS WATER DEPT.	Casella Waster System	Clarksville Light & Water Company
OXFORD WATER WORKS.	CITY OF SPRINGHILL	City of Russellville, KY	Newport Municipal Water Company
TRI COUNTY WASTE DISPOSAL INC.	LAGUNA MADRE WATER DISTRICT	ELECTRIC PLANT BOARD	ARKADELPHIA WATER CO
CITY OF MOUNTAIN HOME IDAHO	WEST MEMPHIS UTILITIES	CITY OF CHEBOYGAN	Marshall Municipal Utilities
CLAYTON & HURDLE DISPOSAL SERVICE INC.	Roadrunner Rubbish Removal	CONSUMERS ENERGY	Overton Power District
ADVANCED DISPOSAL SERVICES.	APS	Triple D Sanitation	City of Page
MONROE COUNTY WATER AUTHORITY	Vista Recycling	DTE Energy	CITY OF SEALY
CITY OF WABASH WASTEWATER UTILITY	CITY OF SAFFORD	DEMOPOLIS WATER WORKS	MIDWEST ENERGY, INC
ACTION RETAIL GROUP 1 LLC	Thatcher Municipal Utilities	CITY OF OGDENSBURG	CASCADE NATURAL GAS CORPORATION
BROWNSVILLE - GMS LTD	CITY OF DOUGLAS	St. Lawrence Gas	Northwest Alabama Gas
BLOOM WASTE SERVICES, LLC	Waste Mgmt	Casella Waste Services	DEKALB CHEROKEE COUNTIES GAS DISTRICT
ENVIROSOLUTIONS NOVA DIST	Westar Energy	COLUMBIA GAS OF PA	CULLMAN-JEFFERSON COUNTIES Gas District
HOUGHTON LAKE SEWER AUTHORITY	City of Independence	SOMERSET TOWNSHIP MUNICIPAL AUTHORITY	Fayetteville Public Util
R.G. BROWN REFUSE REMOVAL	M&C Rental Leasing Co., LLC	Burgmeier's Hauling Inc.	City of Alexander City Utilities
BVR WASTE AND RECYCLING	CITY OF LIBERAL	City Of Lucedale	City of Marietta
GET RID OF IT OF AMERICA CORP.	SOUTHERN PIONEER ELECTRIC	CITY OF PONTOTOC	Mayfield Electric & Water Systems
DEERBROOK MALL	CITY OF PLAQUEMINE LIGHT AND WATER PLANT	PONTOTOC ELECTRIC POWER ASSOC.	GLASGOW ELECTRIC PLANT BOARD
GDF SUEZ ENERGY RESOURCES	CITY OF MORGAN CITY	COVINGTON GAS WATER & SEWER	Moundsville Water Board
BAYCAL LAS CRUCES PARTNERS LLC	CITY OF VILLE PLATTE**	COVINGTON ELECTRIC SYSTEM	KENTUCKY POWER

Connicts Check	-		
Utility Providers SHOPS OFF BROADWAY LLC	CITY OF OAKDALE	MEMPHIS LIGHT GAS AND WATER	Princeton Electric Plant Board
LOWCOUNTRY REGIONAL WATER SYSTEM	CITY OF EUNICE	CITY OF MILLINGTON	Princetown Water
CITY OF SENATOBIA- MS	Republice Waste	LEICHFIELD WATER SEWER & GAS SYSTEM	Southeast Brunswisk
GRANDE GARBAGE COLLECTION CO LLC	Cortez Sanitation District	KENTUCY UTILITIES	County of Brunswisk
VALLEY WASTE SERVICE INC.	Empire Electric Association	REAL DISPOSAL	City of Celina Utilities
HOOD RIVER GARBAGE SERVICE, INC	CITY OF CORTEZ	MANSFIELD MUNIC. AUTHORITY	Tullahoma Utilities Board
CITY OF TAYLORVILLE - IL	City Of Siloam Springs	VILLAGE OF MALONE	TULLAHOMA UTILITIES
ILLINOIS GAS COMPANY	Black Hills Energy	TOWN OF PULASKI	Bryon City Clerk
CITY OF RICHMOND HILL - GA	MALVERN WATER WORKS	PULASKI CO. PSA	Tell City Electric Department
SHELBYVILLE PUBLIC UTILITIES - IN	PUBLIC UTILITIES BOARD	CITY OF LIVE OAK FLORIDA	Philadelphia Utilities
NW NATURAL	THE UTILITY BOARD	FLORIDA POWER AND LIGHT	Columbia City Municipal Utilities
TAYLOR GARBAGE SERVICE INC.	City of Edinburg	CITY OF FOREST MS	Arab Electric Coop
BOSSIER CITY UTILITIES DEPARTMENT	City of Uvalde	CITY OF GRAFTON	Arab Waterworks
CITY OF HUNTSVILLE.	City of Rio Grande City Public Utility Dept.	Mountain State Waste	Athen Utilities
CITY OF WADSWORTH	NRG	JEFFERSON CITY WATER DEPT.	Starkville Utilities
CITY OF LUFKIN.	Starr County Gas System	Jefferson Cooke County	Muhlenberg County Water District
CITY OF TRUTH OR CONSEQUENCES	Texas Disposal Systems	APPALACHIAN ELECTRIC COOP	Harnett County Public Works
BLUEBONNET ELECTRIC	CITY OF GRAHAM	LIVINGSTON CO WATER & SEWER AUTH	CITY OF TROY
SPWA	CITY OF VERNON	RG&E	VOLUNTEER ENERGY COOPERATIVE
F.T.S.A.	City of Lamesa	Verde Technology Group	LEXINGTON GAS SYSTEM
RB RIVER IV LLC	City of Snyder	CITY OF MADISON	LA FOLLETTE UTILITIES
NEW MARKET STATION LP	CITY OF BROWNFIELD	TRI COUNTY INDUSTRIES	Dickson Electric
ADVANCED COMPACTORS, LLC	CITY OF SEMINOLE	Neshannock Township Sewer	Gas Deposit - Greater Dickson Gas
CITY OF GONZALES-02	CITY OF ANDREWS	CITY OF HINESVILLE	TENNESSEE VALLEY ELECTRIC COOPERATIVE
TOWN OF MADISON	TOWN OF PECOS CITY	ROANOKE RAPIDS SANITARY DIST.	CITY OF SAVANNAH
DAVE'S TRASH REMOVAL INC.	City of Hobbs	VILLAGE CENTER	Kosciusko Light & Water Plant
B & D RECYCLING LLC	Ecel Energy	COLUMBIA GAS OF KY	ATMOS
SOLOMON CONTAINER SERVICE	City of Fort Stockton	Rumpke	North Georgia Electric Memebership Corp
SOS WASTE DISPOSAL INC.	City of Alpine Gas	CITY OF PARIS KY	City of Amory Utilities Electric & Water
SUNBRIGHT DISPOSAL SERVICES	CITY OF ALPINE	VILLAGE OF PENN YAN	City of Chipley
MARANGI DISPOSAL	CITY OF LOVINGTON	Big's Sanitation Inc.	Gulf Power Company
CITY OF ONEIDA- NY	LEA COUNTY ELECT COOPERATIVE	IRVING OIL	Valley Energy Sayre PA
BLISS ENVIRONMENTAL SERVICES, INC.	TEXAS SERVICE GAS	PUBLIC SVC OF NEW HAMPSHIRE	City of Russelville
RED RIVER WASTE SOLUTIONS LP	CITY OF MONAHANS	MILAN CONTAINER CO	Alabama Power Company
R.L.P DEVELOPMENT COMPANY, INC.	CITY OF AMARILLO	CITIZENS GAS UTILITY	Pontotoc Electric power Association
PELICAN WASTE & DEBRIS, LLC	CITY OF HEREFORD	ONEIDA WATER & WASTEWATER	Covington, TN
WASTE PRO OF ALABAMA	TEXAS GAS	PLATEAU ELECTRIC COOP	City of Covengton
TOWN CENTER MALL LP	CITY OF AUSTIN	CLEARFIELD MUNIC AUTH	Leithfield Water Sewer & Gas System

Connect Check			
Utility Providers TEAM WASTE	CITY OF PERRYTON	D & G Sanitation	Holyoke Gas & Electric
CITY OF RIO GRANDE PUBLIC	City of Amarillo- Solid Waste Dept	City Of Dillon	City of Live Oak Florida, Utility Services
HURRICANE WASTE SYSTEMS	LUBBOCK POWER & LIGHT	SCE&G	FLORIDA POWER AND LIGHT CO.
QUALITY GAS SERVICES INC.	CITY OF LEVELLAND	City of Hartsville	FPL
NORTHGATE MALL LLC	CITY OF DUMAS	Town of Kingstree	City of Forest
ATMOS ENERGY 05	CITY OF WOODWARD	Town Of Pageland	Appalachian Ele
LEGACY WASTE SERVICES	Harper Sanitation Service, Inc.	Lynches River Electric Coop	WASHINGTON MUNICIPAL UTILITIES
SOLID WASTE AUTHORITY - GA	CITY OF DALHART UTILITY DEPART	Town of Red Springs	The City of Monroe
BCDA LLC	CITY OF FARMINGTON	Town Of Wadesboro	Roanoke rapids Sanitary Dist
BELL CONSULTING INC	CITY OF ARTESIA	Grand Strand Water/Sewer Auth	DOMINION NORTH CAROLINA POWER
MADISONVILLE SANITATION DEPARTMENT	City of Silver City	City of Manning	Tombigbee Electric Association
SOUTH PLAINS WASTE SERVICE INC	Waste Connections El Paso Disposal	Rigby Oil Company	City of Fulton
BIG DAWG DISPOSAL	EL PASO ELECTRIC CO	City Of Newberry	Gas utility District - Citizens Gas Utility
ADVANCED DISPOSAL SERVICES SOLID WASTE OF PA, INC.	EL PASO ELETRIC	Lowcountry Regional Water	Plateau Electric Cooperative
INFUSE ENERGY LLC	CITY OF BELEN	City of Eastman	Oneida
CYCLONE SERVICES INC	CITY OF PORTALES	City of Cairo	Mt Vernon
ACE WASTE SYSTEMS INC	RATON NATURAL GAS CO	City of Jackson	Clearfield Municipal Authority
EC WASTE	RATON UTILITIES	Ozark Utilities Board	CENTRAL PENN GAS.
KNOX WASTE SERVICES LLC	PNM	Martin Environmental Services	Louisiana water
ENGIE RESOURCES LLC	CITY OF LAS VEGAS	City of Sandersville	London Utility Comm
VERDE TECHNOLOGY GROUP, INC.	CONTINENTAL DIVIDE ELECTRIC	Attaway Recycling	Murray, KY
CITY OF KAUFMAN TX	City of Grants/Waste Management	City of Hazlehurst	Maysville, KY
RACK ROLL OFF SERVICES LLC	T.P.W.A.	City of Adel	Water Deposit
PARK'S GARBAGE SERVICES, INC.	N.O.P.F.A	Batesburg Leesville	Sequachee Valley Electric Cooperateive
WEST TEX DISPOSAL	CITY OF DENHAM SPRINGS	Mark Dunning Industries, Inc.	Martinsville Municipal
VOGEL DISPOSAL SERVICE, INC.	Ace Waste Systems	City of Geneva	Shelbyville, Kentucky
A-WASTE INC.	DEMCO	City of Atmore	Holston Electric
TEXAS COMMERCIAL WASTE	CITY OF SAPULPA	Town of Williamston	Princeton, IN
ZIA NATURAL GAS CO	MIAMI PUBLIC UTILITIES	FORT HILL NATURAL GAS AUTHORITY	Porthsmouth
CITY OF NACOGDOCHES	VINITA CITY WATER WORKS	Georgia Natural Gas	CONNECTION FEE - MCMINNVILLE ELECTRIC SYSTEM
MODERN WASTE SYSTEMS INC	CITY OF CLAREMORE	City of Swainsboro	THE CITY OF HENDERSON
NORTHEAST OKLAHOMA PUBLIC FACILITIES	CITY OF HUGO	City of Baxley	GAS DEPOSIT&WATER SEWER DEPOSIT - AURORA UTILITIES
TAMARACK VILLAGE SHOPPING CENTER, A LIMITED PARTNERSHIP	PUBLIC SERVICE CO OF OK	THE CITY OF BLAKELY	DEPOSIT - LINTON UTILITIES
CITY OF SPRINGFIELD IL	GROVE MUNICIPAL SERVICE AUTH	Waste Management of Atlanta	WATER SERVICE CORP OF KENTUCKY
WASTE PRO - BATON ROUGE	Grove Municipal Service Auth.	City of Cornelia	CRAWFORDSVILLE ELECTRIC LIGHT & POWER
VERENDRYE ELECTRIC COOPERATIVE, INC.	Bernice Sanitation	TOWN OF ELIZABETHTOWN	City of MorganField
KC WATER SERVICES	CITY OF SHAWNEE	City of Louisville	Progress Energy (Duke)

ANYTIME WASTE SYSTEMS

City of Columbus

Utility Providers RIB MOUNTAIN SANITARY DISTRICT	CITY OF OKMULGEE	City of Monroeville	Oxford Waterworks
MONTANA-DAKOTA UTILITIES CO.	City of Starke	South Alabama Gas	City of Richmond
COUNCIL BLUFFS WATER WORKS	CITY OF MINEOLA	City of Metter	CITY OF LEBANON
CASEYVILLE TOWNSHIP SEWER SYSTEM	Howard Disposal	All Green Services	KENERGY CORP
CITY OF WICHITA KS	CITY OF ELK CITY	City Of Brewton Utilities	CITY OF BEAVER DAM - KY
CITY OF RAPID CITY SD	CITY OF ALAMO	FITZGERALD UTILITIES	PIKE COUNTY LIGHT & POWER CO
IOWA AMERICAN WATER COMPANY	City of Pauls Valley	City of Moultrie	Village of Jefferson
GOODENOUGH RUBBISH REMOVAL LLC	DURANT CITY UTILITY	City of Jesup	CASS COUNTY ELECTRIC COOPERATIVE
CITY OF FARGO ND	N W Natural	City of Sylvania	NODAK ELECTRIC COOPERATIVE
SOUTH JORDAN CITY	Pacific Power	FORT HILL NATURAL GAS	City, Water Light & Power
GREATER PEORIA SANITARY AND SEWAGE DISPOSAL DISTRICT	Hood River Garbage	City Of Pickens	BOA-NW Energy
DAKOTA ELECTRIC ASSOCIATION	DUNCAN UTILITIES AUTHORITY	Blue Ridge Electric Cooperative	CITY OF TOPEKA KS
WEST DES MOINES MUNICIPAL SERVICES	AEP	City of Florence	City Utilities of Springfield MO
CITY OF O'FALLON IL	ARKANSAS OKLAHOMA GAS CORP.	City of Thomson	CITY OF NAMPA ID
CITY OF LINCOLN NEBRASKA	POTEAU WATER DEPT	City Of Sylvester	ENTERGY-02
CITY OF MERIDIAN IDAHO	Green Country Sanitation	LOUISA WATER CO.	CITY OF LAFAYETTE INDIANA
MB SIOUX CITY LAKEPORT LLC DEPT 44616	City of Sallisaw	AEP - KENTUCKY POWER	CARROLL ELECTRIC COOPERATIVE COOPERATIVE
CONSERVICE	City of Atlanta Utilities/USA Waste	LONDON UTIL COMMISSIOIN	BOA- Council Bluffs Water
NEW MARKET PROPERTY I, LLC	CITY OF YOAKUM	DELTA NATURAL GAS	CITY UTILITIES - FT WAYNE IN
WASTE CONNECTIONS OF TX	City of Sand Springs	Murray Electric System	AMEREN ILLINOIS COMPANY
WASTE PRO GREENWOOD	City Of Chickasha	Murray Municipal Utilities	

Fleming-Mason Energy

Equity Holders

A.R.T. Advisors LLC

Arrowstreet Capital LP

Axar Capital Management LP

BlackRock Fund Advisors

Bridgeway Capital Management, Inc.

Crescent Grove Advisors LLC

Diametric Capital LP

Dimensional Fund Advisors LP

Driehaus Capital Management LLC

EAM Global Investors LLC

EAM Investors LLC

Fuller & Thaler Asset Management, Inc.

Geode Capital Management LLC

Group One Trading LP

Invesco Capital Management LLC

LPL Financial LLC

Marshall Wace North America LP

Mountaineer Partners Management LLC

Northern Trust Investments, Inc.(Investment Management)

Paradigm Capital Management, Inc.

Park West Asset Management LLC

Renaissance Technologies LLC

Royce & Associates, LP

Simplex Trading LLC

Susquehanna Financial Group LLLP

The Vanguard Group, Inc.

EXHIBIT B

Retention Agreement



This Agreement is entered into as of the 24th day of February 2020, between Specialty Retailers, Inc. (together with its parent, affiliates and subsidiaries, the "Company"), and Kurtzman Carson Consultants LLC (together with its affiliates and subcontractors, "KCC"). In consideration of the premises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Terms and Conditions

I. SERVICES

- A. KCC agrees to provide the Company with consulting services regarding noticing, claims management and reconciliation, plan solicitation, balloting, disbursements and any other services agreed upon by the parties or otherwise required by applicable law, government regulations or court rules or orders.
- B. KCC further agrees to provide (i) computer software support and training in the use of the support software, (ii) KCC's standard reports as well as consulting and programming support for the Company requested reports, (iii) program modifications, (iv) data base modifications, and/or (v) other features and services in accordance with the fees outlined in a pricing schedule provided to the Company (the "KCC Fee Structure").
- C. Without limiting the generality of the foregoing, KCC may, upon request by the Company, (i) provide a communications plan including, but not limited to, preparation of communications materials, dissemination of information and a call center staffed by KCC and/or (ii) provide confidential on-line workspaces or virtual data rooms and publish documents to such workspaces or data rooms (which publication shall not be deemed to violate the confidentiality provisions of this Agreement).
- D. The price listed for each service in the KCC Fee Structure represents a bona fide proposal for such services, which may be accepted in whole or in part. Services will be provided when requested by the Company or required by applicable law, government regulations or court rules or orders. Services are mutually exclusive and are deemed delivered and accepted by the Company when provided by KCC.
- E. The Company acknowledges and agrees that KCC will often take direction from the Company's representatives, employees, agents and/or professionals (collectively, the "Company Parties") with respect to the services being provided under this Agreement. The parties agree that KCC may rely upon, and the Company agrees to be bound by, any requests, advice or information provided by the Company Parties to the same extent as if such requests, advice or information were provided by the Company. The Company agrees and understands that KCC shall not provide the Company or any other party with any legal advice.

¹ The term Company shall include, to the extent applicable, the Company, as debtor and debtor in possession in its chapter 11 case, together with any affiliated debtors and debtors in possession whose chapter 11 cases are jointly administered with the Company's chapter 11 case.



II. PRICES, CHARGES AND PAYMENT

- A. KCC agrees to charge and the Company agrees to pay KCC for its services at the rates and prices set by KCC that are in effect as of the date of this Agreement and in accordance with the KCC Fee Structure. KCC's prices are generally adjusted periodically to reflect changes in the business and economic environment and are inclusive of all charges. KCC reserves the right to reasonably increase its prices, charges and rates; provided, however, that if any such increase exceeds 15%, KCC will give thirty (30) days written notice to the Company.
- B. In addition to fees and charges for services, the Company agrees to pay KCC's reasonable transportation, lodging, and meal expenses incurred in connection with services provided under this Agreement.
- C. In addition to all fees for services and expenses hereunder, the Company shall pay to KCC (i) any fees and charges related to, arising out of, or as a result of any error or omission made by the Company or the Company Parties, as mutually determined by KCC and the Company, and (ii) all taxes that are applicable to this Agreement or that are measured by payments made under this Agreement and are required to be collected by KCC or paid by KCC to a taxing authority.
- D. Where the Company requires services that are unusual or beyond the normal business practices of KCC, or are otherwise not provided for in the KCC Fee Structure, the cost of such services shall be charged to the Company at a competitive rate.
- E. KCC agrees to submit its invoices to the Company monthly and the Company agrees that the amount invoiced is due and payable upon the Company's receipt of the invoice. KCC's invoices will contain reasonably detailed descriptions of charges for both hourly (fees) and nonhourly (expenses) case specific charges. Where total invoice amounts are expected to exceed \$10,000 in any single month and KCC reasonably believes it will not be paid, KCC may require advance payment from the Company due and payable upon demand and prior to the performance of services hereunder. If any amount is unpaid as of thirty (30) days from the receipt of the invoice, the Company further agrees to pay a late charge, calculated as one and one-half percent (1-1/2%) of the total amount unpaid every thirty (30) days. In the case of a dispute in the invoice amount, the Company shall give written notice to KCC within ten (10) days of receipt of the invoice by the Company. The undisputed portion of the invoice will remain due and payable immediately upon receipt of the invoice. Late charges shall not accrue on any amounts in dispute or any amounts unable to be paid due to Court order or applicable law. Unless otherwise agreed to in writing, the fees for print notice and media publication (including commissions) must be paid at least three (3) days in advance of those fees and expenses being incurred.
- F. In the event that the Company files for protection pursuant to chapter 11 of the United States Bankruptcy Code (a "Chapter 11 Filing"), the parties intend that KCC shall be employed pursuant to 28 U.S.C. § 156(c) to the extent possible and otherwise in accordance with applicable Bankruptcy law and that all amounts due under this Agreement shall, to the extent possible, be paid as administrative expenses of the Company's chapter 11 estate. As soon as practicable following a Chapter 11 Filing (and otherwise in accordance with applicable law and rules and orders of the Bankruptcy Court), the Company shall cause pleadings to be filed with the



Bankruptcy Court seeking entry of an order or orders approving this Agreement (the "Retention Order"). The form and substance of the pleadings and the Retention Order shall be reasonably acceptable to KCC. If any Company chapter 11 case converts to a case under chapter 7 of the Bankruptcy Code, KCC will continue to be paid for its services in accordance with the terms of this Agreement. The parties recognize and agree that if there is a conflict between the terms of this Agreement and the terms of the Retention Order, the terms of the Retention Order shall govern during the chapter 11 or other proceeding.

G. To the extent permitted by applicable law, KCC shall receive a retainer in the amount of \$55,000 (the "Retainer") that may be held by KCC as security for the Company's payment obligations under the Agreement. The Retainer is due upon execution of this Agreement. KCC shall be entitled to hold the Retainer until the termination of the Agreement. Following termination of the Agreement, KCC shall return to the Company any amount of the Retainer that remains following application of the Retainer to the payment of unpaid invoices.

III. RIGHTS OF OWNERSHIP

- A. The parties understand that the software programs and other materials furnished by KCC pursuant to this Agreement and/or developed during the course of this Agreement by KCC are the sole property of KCC. The term "program" shall include, without limitation, data processing programs, specifications, applications, routines, and documentation. The Company agrees not to copy or permit others to copy the source code from the support software or any other programs or materials furnished pursuant to this Agreement.
- B. The Company further agrees that any ideas, concepts, know-how or techniques relating to data processing or KCC's performance of its services developed or utilized during the term of this Agreement by KCC shall be the exclusive property of KCC. Fees and expenses paid by the Company do not vest in the Company any rights in such property, it being understood that such property is only being made available for the Company's use during and in connection with the services provided by KCC under this Agreement.

IV. NON-SOLICITATION

Neither party nor its subsidiaries or other affiliated companies shall directly or indirectly solicit for employment, employ or otherwise retain employees of the other during the term of this Agreement and for a period of twelve (12) months after termination without the other's prior written consent; provided, however, this prohibition on solicitation shall not apply to any person who: (i) responds to a public solicitation of employment (including by a recruiter or search firm) that was not specifically directed toward employees of the other party, (ii) was terminated prior to the commencement of employment discussions, or (iii) employment that commenced prior to the date of this Agreement.

V. CONFIDENTIALITY

Each of KCC and the Company, on behalf of themselves and their respective employees, agents, professionals and representatives, agrees to keep confidential all non-public records, systems, procedures, software and other information received from the other party in connection with the services provided under this Agreement; provided, however, that if either party is required to



produce any such information by order of any governmental agency or other regulatory body it may, upon not less than ten (10) business days' written notice to the other party, release the required information.

VI. SUSPENSION OF SERVICE AND TERMINATION

- A. This Agreement shall remain in force until terminated or suspended by either party (i) upon thirty (30) days' written notice to the other party or (ii) immediately upon written notice for Cause (defined herein). As used herein, the term "Cause" means (i) gross negligence or willful misconduct of KCC that causes serious and material harm to the Company's reorganization under chapter 11 of the Bankruptcy Code, (ii) the failure of the Company to pay KCC invoices for more than sixty (60) days from the date of invoice, or (iii) the accrual of invoices or unpaid services in excess of the retainer held by KCC where KCC reasonably believes it will not be paid.
- B. In the event that this contract is terminated, regardless of the reason for such termination, KCC shall coordinate with the Company and, to the extent applicable, the clerk of the Bankruptcy Court, to maintain an orderly transfer of record keeping functions and KCC shall provide all necessary staff, services and assistance required for an orderly transfer. The Company agrees to pay for such services in accordance with KCC's then existing prices for such services. If such termination occurs following entry of the Retention Order, the Company shall immediately seek entry of an order (in form and substance reasonably acceptable to KCC) that discharges KCC from service and responsibility in the Company's bankruptcy case.
- C. Any data, programs, storage media or other materials furnished by the Company to KCC or received by KCC in connection with the services provided under the terms of this Agreement may be retained by KCC until the services provided are paid for, or until this Agreement is terminated with the services paid in full. The Company shall remain liable for all fees and expenses imposed under this Agreement as a result of data or physical media maintained or stored by KCC. KCC shall dispose of the data and media in the manner requested by the Company. The Company agrees to pay KCC for reasonable expenses incurred as a result of the disposition of data or media. If the Company has not utilized KCC's services under this Agreement for a period of at least ninety (90) days, KCC may dispose of the data or media, and be reimbursed by the Company for the expense of such disposition, after giving the Company thirty (30) days' notice. Notwithstanding any term herein to the contrary, following entry of the Retention Order, the disposition of any data or media by KCC shall be in accordance with any applicable instructions from the clerk of the Bankruptcy Court, local Bankruptcy Court rules and orders of the Bankruptcy Court.

VII. SYSTEM IMPROVEMENTS

KCC strives to provide continuous improvements in the quality of service to its clients. KCC, therefore, reserves the right to make changes in operating procedure, operating systems, programming languages, general purpose library programs, application programs, time period of accessibility, types of terminal and other equipment and the KCC data center serving the Company, so long as any such changes do not materially interfere with ongoing services provided to the Company in connection with the Company's chapter 11 case.



VIII. BANK ACCOUNTS

At the Company's request and subject to Court approval following any chapter 11 filing, KCC may be authorized to establish accounts with financial institutions in the name of and as agent for the Company. To the extent that certain financial products are provided to the Company pursuant to KCC's agreement with financial institutions, KCC may receive compensation from such financial institutions for the services KCC provides pursuant to such agreement.

IX. LIMITATIONS OF LIABILITY AND INDEMNIFICATION

- A. The Company shall indemnify and hold KCC, its affiliates, members, directors, officers, employees, consultants, subcontractors and agents (collectively, the "Indemnified Parties") harmless, to the fullest extent permitted by applicable law, from and against any and all losses, claims, damages, judgments, liabilities and expenses (including reasonable counsel fees and expenses) (collectively, "Losses") resulting from, arising out of or related to KCC's performance under this Agreement. Such indemnification shall exclude Losses resulting from KCC's negligence, gross negligence or willful misconduct. KCC shall indemnify the Company for any third-party claims caused by KCC's negligence, gross negligence, or willful misconduct arising out of or related to KCC's performance under this agreement. Either party shall notify the other party in writing promptly upon the assertion, threat or commencement of any claim, action, investigation or proceeding that they become aware of with respect to the services provided by KCC under this Agreement. Without limiting the generality of the foregoing, Losses include any liabilities resulting from claims by any third-parties against any Indemnified Party. The indemnification obligations hereunder shall survive the termination of this Agreement.
- B. Except as provided herein, KCC's liability to the Company or any person making a claim through or under the Company for any losses of any kind, even if KCC has been advised of the possibility of such losses, whether direct or indirect, shall be limited to the total amount billed or billable to the Company under this Agreement. In no event shall KCC be liable for any indirect, special or consequential damages such as loss of anticipated profits or other economic loss in connection with or arising out of the services provided for in this Agreement. The limitations of this Section shall not apply to the gross negligence or willful misconduct of KCC or during any chapter 11 case in which the Company is a debtor.
- C. The Company is responsible for the accuracy of the data and information it or any Company Party submits for processing to KCC and for the output of such information. KCC does not verify information provided by the Company and, with respect to the preparation of schedules and statements, all decisions are at the sole discretion and direction of the Company. The Company reviews and approves all schedules and statements filed on behalf of, or by, the Company; KCC bears no responsibility for the accuracy or contents therein.
- D. The Company agrees that except as expressly set forth herein, KCC makes no representations or warranties, express or implied, including, but not limited to, any implied or express warranty of merchantability, fitness or adequacy for a particular purpose or use, quality, productiveness or capacity.



X. FORCE MAJEURE

Whenever performance by KCC of any of its obligations hereunder is materially prevented or impacted by reason of any act of God, strike, lock-out or other industrial or transportation disturbance, fire, lack of materials, law, regulation or ordinance, war or war condition, or by reason of any other matter beyond KCC's reasonable control, then such performance shall be excused and this Agreement shall be deemed suspended during the continuation of such prevention and for a reasonable time thereafter.

XI. INDEPENDENT CONTRACTORS

The Company and KCC are and shall be independent contractors of each other and no agency, partnership, joint venture or employment relationship shall arise, directly or indirectly, as a result of this Agreement.

XII. NOTICES

All notices and requests in connection with this Agreement shall be given or made upon the respective parties in writing and shall be deemed as given as of the third day following the day it is deposited in the U.S. Mail, postage pre-paid or on the day it is given if sent by facsimile or electronic mail or on the day after the day it is sent if sent by overnight courier to the appropriate address set forth below:

Kurtzman Carson Consultants LLC 222 N. Pacific Coast Highway, 3rd Floor

El Segundo, CA 90245 Attn: Drake D. Foster Tel: (310) 823-9000 Fax: (310) 823-9133

E-Mail: dfoster@kccllc.com

Specialty Retailers, Inc. 2425 West Loop South Houston, TX 77027 Attn: General Counsel Tel: (713)331-3670

E-Mail: legalnotices@stage.com

Or to such other address as the party to receive the notice or request so designates by written notice to the other.

XIII. APPLICABLE LAW

The validity, enforceability, and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California.

XIV. ENTIRE AGREEMENT/ MODIFICATIONS

Each party acknowledges that it has read this Agreement, understands it, and agrees to be bound by its terms and further agrees that it is the complete and exclusive statement of the agreement between the parties, which supersedes and merges all prior proposals, understandings, other agreements, and communications oral and written between the parties relating to the subject matter of this Agreement. The Company represents that it has the authority to enter into this Agreement, and the Agreement is non-dischargeable under any applicable statute or law. If any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the validity,



legality and enforceability of the remaining provisions shall in no way be affected or impaired thereby. This Agreement may be modified only by a written instrument duly executed by an authorized representative of the Company and an officer of KCC.

XV. COUNTERPARTS; EFFECTIVENESS

This Agreement may be executed in two or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument. This Agreement will become effective when one or more counterparts have been signed by each of the parties and delivered to the other parties, which delivery may be made by exchange of copies of the signature page by facsimile or electronic mail.

XVI. ASSIGNMENT

This Agreement and the rights and duties hereunder shall not be assignable by the parties hereto except upon written consent of the other, with the exception that this Agreement can be assigned without written consent by KCC to a wholly-owned subsidiary or affiliate of KCC.

XVII. ATTORNEYS' FEES

In the event that any legal action, including an action for declaratory relief, is brought to enforce the performance or interpret the provisions of this Agreement, the parties agree to reimburse the prevailing party's reasonable attorneys' fees, court costs, and all other related expenses, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which the prevailing party may be entitled.

[SIGNATURE PAGE FOLLOWS]



IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the first date mentioned above.

Kurtzman Carson Consultants LLC

BY: Evan Gershbein

DATE: 2/24/20

TITLE: EVP, Corporate Restructuring Services

Specialty Retailers, Inc.

BY: Jennifer E. Costa

DATE: 2/24/2020

TITLE: SVP, General Counsel & Secretary

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

) Re: Docket No.
Debtors.) (Joint Administration Requested)
STAGE STORES, INC., et al.,1) Case No. 20-32564 (DRJ)
In re:) Chapter 11
)

ORDER APPOINTING KCC AS CLAIMS, NOTICING, AND SOLICITATION AGENT

Upon the application (the "Application")² of the above-captioned debtors and debtors in possession (collectively, the "Debtors") for entry of an Order (this "Order"), (a) appointing KCC as claims, noticing, and solicitation agent ("Claims Agent") in the Debtors' chapter 11 cases; all as more fully set forth in the Application; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Application in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Application is in the best interests of the Debtors' estates, their creditors, and other parties in interest; and this Court having found that the Debtors' notice of the Application and opportunity for a hearing on the Application were appropriate under the circumstances and no other notice

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

² Capitalized terms used and not defined herein have the meanings ascribed to them in the Application.

need be provided; and this Court having reviewed the Application and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Application and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

- 1. Notwithstanding the terms of the Retention Agreement attached to the Application, the Application is granted solely as set forth in this Order.
- 2. The Debtors are authorized to retain KCC as the Claims Agent to perform the Claims Services set forth in the Application and under the terms of the Retention Agreement relating to such services, and KCC is authorized to perform such services.
- 3. KCC shall serve as the custodian of court records and shall be designated as the authorized repository for all proofs of claim filed in these cases and is authorized and directed to maintain the Claims Register for each of the Debtors and to provide the Clerk with a certified duplicate thereof upon request of the Clerk.
- 4. KCC is authorized and directed to provide an electronic interface for the filing of proofs of claim and to obtain a post office box or address for the receipt of proofs of claim. KCC shall provide access to the Claims Register without charge, including access to complete copies of proofs of claim with attachments, if any.
- 5. KCC is authorized to take such other actions to comply with all duties set forth in the Application and this Order.
- 6. KCC shall comply with all requests of the Clerk and the guidelines promulgated by the Judicial Conference of the United States for the implementation of 28 U.S.C. § 156(c).

- 7. Without further order of this Court, the Debtors are authorized to compensate KCC on a monthly basis in accordance with the terms and conditions of the Retention Agreement for the Claims Services, upon KCC's submission of monthly invoices summarizing in reasonable detail the services rendered and expenses incurred in connection therewith, without the need for KCC to file fee applications or otherwise seek court approval for the compensation of its services and reimbursement of its expenses.
- 8. KCC shall maintain records of all services showing dates, categories of services, fees charged, and expenses incurred, and shall serve monthly invoices on the Debtors, the United States Trustee, counsel for any official committee monitoring the expenses of the Debtors, and any party in interest that specifically requests service of the monthly invoices.
- 9. The parties shall meet and confer in an attempt to resolve any dispute that may arise relating to the Retention Agreement or monthly invoices, and the parties shall seek resolution of the matter from the Court if resolution is not achieved.
- 10. Pursuant to section 503(b)(1)(A) of the Bankruptcy Code, KCC's fees and expenses incurred in connection with the Claims Services shall be administrative expenses of the Debtors' chapter 11 estates.
- 11. The application of KCC's retainer to all prepetition invoices is approved. The retainer shall be replenished to the original retainer amount to the extent necessary, and thereafter KCC may hold the retainer as security of payment of KCC's final invoice for services rendered and expenses incurred in performing the Claims Services.
- 12. Except to the extent set forth below, the Debtors are authorized to indemnify KCC under the terms of the Retention Agreement:

- 13. KCC shall not be entitled to indemnification, contribution, or reimbursement pursuant to the Retention Agreement for services other than the Claims Services provided under the Retention Agreement, unless such services and the indemnification, contribution, or reimbursement therefor are approved by the Court.
- 14. The Debtors shall have no obligation to indemnify KCC, or provide contribution or reimbursement to KCC, for any claim or expense that is either: (a) judicially determined (the determination having become final) to have arisen from KCC's gross negligence, willful misconduct, bad faith, self-dealing, breach of fiduciary duty (if any), or fraud, or (b) settled prior to a judicial determination under (a), but determined by this Court, after notice and a hearing, to be a claim or expense for which the Claims Agent should not receive indemnity, contribution, or reimbursement under the terms of the Retention Agreement as modified by this Order.
- 15. If, before the earlier of (a) the entry of an order confirming a chapter 11 plan in the Debtors' bankruptcy cases (that order having become a final order no longer subject to appeal), or (b) the entry of an order closing the Debtors' bankruptcy cases, KCC believes that it is entitled to the payment of any amounts by the Debtors on account of the Debtors' indemnification, contribution, and/or reimbursement obligations under the Retention Agreement (as modified by this Order), including without limitation the advancement of defense costs, KCC must file an application therefor in this Court, and the Debtors may not pay any such amounts to KCC before the entry of an order by this Court approving the payment. This paragraph is intended only to specify the period of time under which the Court shall have jurisdiction over any request for fees and expenses by KCC for indemnification, contribution, or reimbursement, and not a provision limiting the duration of the Debtors' obligation to indemnify KCC. All parties in interest shall retain the right to object to any demand by KCC for indemnification, contribution, or

reimbursement. In the event that KCC seeks reimbursement from the Debtors for attorneys' fees and expenses in connection with the payment of an indemnity claim pursuant to the Retention Agreement, the invoices and supporting time records for the attorneys' fees and expenses shall be included in KCC's own applications, both interim and final, but determined by this Court after notice and a hearing.

- 16. In the event KCC is unable to provide the Claims Services, KCC will immediately notify the Clerk and the Debtors' counsel and cause all original proofs of claim and computer information to be turned over to another claims and noticing agent with the advice and consent of the Clerk and Debtors' counsel.
- 17. KCC shall not cease providing claims and noticing services during the Debtors' chapter 11 cases for any reason, including nonpayment, without an order of the Court.
- 18. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's right to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in the Application or any order granting the relief requested by the Application or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors', or any other party in interest's, rights under the Bankruptcy Code or any other

applicable law; or (h) a concession by the Debtors that any liens (contractual, common law,

statutory, or otherwise) that may be satisfied pursuant to the relief requested in this Application

are valid, and the rights of all parties in interest are expressly reserved to contest the extent,

validity, or perfection, or seek avoidance of, all such liens.

19. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Order

are immediately effective and enforceable upon its entry.

20. The Debtors are authorized to take all actions necessary to effectuate the relief

granted in this Order in accordance with the Application.

21. This Court retains exclusive jurisdiction with respect to all matters arising from or

related to the implementation, interpretation, and enforcement of this Order.

Houston, Texas Dated: ______, 2020

> DAVID R. JONES UNITED STATES BANKRUPTCY JUDGE

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