

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

In re:)	Chapter 11
)	
HAGGEN HOLDINGS, LLC, <i>et al.</i> , ¹)	Case No. 15-11874(KG)
)	
Debtors.)	(Jointly Administered)
)	

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

The above-captioned debtors and debtors in possession (each, a “**Debtor**,” and collectively, the “**Debtors**”) are filing their respective Schedules of Assets and Liabilities (collectively, the “**Schedules**”) and Statements of Financial Affairs (collectively, the “**Statements**,” and together with the Schedules, collectively, the “**Schedules and Statements**”) in the United States Bankruptcy Court for the District of Delaware (the “**Court**”). The Debtors, which were assisted by their professional advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “**Bankruptcy Code**”), and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

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

The Schedules and Statements have been prepared based on information provided by the Debtors’ management and are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors have used commercially reasonable efforts to ensure the accuracy and completeness of such financial information; however, subsequent information or discovery may result in material changes to the Schedules

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Haggen Holdings, LLC (7558), Haggen Operations Holdings, LLC (6341), Haggen Opco South, LLC (7257), Haggen Opco North, LLC (5028), Haggen Acquisition, LLC (7687), and Haggen, Inc. (4583). The mailing address for each of the Debtors is 2211 Rimland Drive, Bellingham, WA 98226.

² These Global Notes are in addition to any specific notes that may be contained in each of the Schedules or Statements. The fact that the Debtors have prepared a general note herein with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such general note to any of the Debtors’ remaining Schedules and Statements, as appropriate.



and Statements and inadvertent errors, omissions or inaccuracies may exist. The Debtors and their estates reserve all rights to amend or supplement their Schedules and Statements.

Reservation of Rights. Nothing contained in the Schedules and Statements or these Global Notes shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases, including, but not limited to, any issues involving objections to claims, setoff or recoupment, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts, leases and claims, assumption or rejection of contracts and leases and/or causes of action arising under the Bankruptcy Code or any other applicable laws to recover assets or avoid transfers.

Description of the Cases and "As of" Information Date. On September 8, 2015 (the "**Petition Date**"), each of the Debtors filed a voluntary petition for relief with the Court under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 10, 2015, the Court entered an order [Docket No. 45] jointly administering the Debtors' chapter 11 cases pursuant to Bankruptcy Rule 1015(b). All financial information for the Debtors in the Schedules and Statements and these Global Notes is provided as of the Petition Date unless otherwise indicated herein or in the Schedules and Statements.

Basis of Presentation. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("**GAAP**"), nor are they intended to fully reconcile to any financial statements prepared by the Debtors. Therefore, combining the assets and liabilities set forth in the Schedules and Statements could result in amounts that could be substantially different from any financial information regarding the Debtors prepared on a consolidated basis under GAAP. Unlike any consolidated financial statements, the Schedules and Statements, except where otherwise indicated herein or in the Schedules and Statements, reflect the assets and liabilities of each Debtor on a non-consolidated basis, where possible.

Recharacterization. Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless seek to recharacterize, reclassify, recategorize, redesignate, add, or delete items included in the Schedules and Statements, and the Debtors and their estates reserve all rights in this regard.

Consolidated Entity Accounts Payable and Disbursement Systems. The Debtors maintain a centralized cash management system (the "**Cash Management System**"). The Debtors maintain the Cash Management System to collect, concentrate, and disburse funds generated from their operations. A more complete description of the Debtors' Cash Management System is set forth in the Motion of the Debtors for Entry of an Order, Pursuant to Sections 105(a), 345, 363 and 503(b) of the Bankruptcy Code, Bankruptcy Rule 2015 and Local Rule 2015-2, (A) Authorizing and Approving (I) Continued Use of Cash Management System and (II) Use of Prepetition Bank Accounts and Business Forms, (B) Authorizing Banks Participating in the Cash Management System to Honor Certain Transfers and Charge Certain Amounts, (C) Waiving the Requirements of Section 345(b) on an Interim Basis, (D) Granting Administrative Expense Status to Post-

Petition Intercompany Claims and (E) Granting Related Relief [Docket No. 10] (the “**Cash Management Motion**”) filed on the Petition Date.

Insiders. For purposes of the Schedules and Statements, the Debtors define “insiders” pursuant to section 101(31) of the Bankruptcy Code as (a) current or former directors, officers or persons in control of a Debtor, (b) relatives of current or former directors, officers, or persons in control of a Debtor, (c) a partnership in which a Debtor is a general partner or (d) an affiliate of a Debtor. Except as otherwise disclosed herein or in the Statements, payments to insiders listed in (a) through (d) above are set forth on Statement 3(c). Persons listed as “insiders” have been included for informational purposes only, and such listing is not intended to be, nor should it be construed as, a legal characterization of such person as an insider, and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses with respect thereto are hereby expressly reserved. Further, the Debtors and their estates do not take any position with respect to: (a) such person’s influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

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

- a. **Current Market Value – Net Book Value.** In many instances, current market valuations are neither maintained by, nor readily available to, the Debtors. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtors’ property interests that are not maintained or readily available. Accordingly, unless otherwise indicated herein or in the Schedules and Statements, the Schedules and Statements reflect the net book values, rather than current market values, of the Debtors’ assets as of the Petition Date (unless another date is indicated herein or in the Schedules and Statements) and may not reflect the net realizable value.
- b. **First Day Orders.** Pursuant to various “first day” orders and any supplements or amendments to such orders entered by the Court (each, a “**First Day Order**,” and collectively, the “**First Day Orders**”), the Debtors and their estates are authorized to pay certain pre-petition claims, including, without limitation, certain claims relating to employee wages and benefits, claims for taxes and fees, claims of vendors, claims related to customer programs, and claims related to insurance programs. Except to the extent that these parties have claims in excess of the authority granted to the Debtors under the First Day Orders, in certain instances, the Debtors may have not included certain claims of this nature in the Schedules and Statements.
- c. **Setoffs.** To the extent the Debtors have incurred or effectuated any ordinary course setoffs with third parties (including, without limitation,

customers and vendors) prior to the Petition Date, or are subject to the occurrence of, or maintain the right to effectuate, ordinary course setoffs on account of activities occurring prior to the Petition Date, such setoffs are excluded from the Debtors' Schedules and Statements. The Debtors and their estates reserve all of their rights with respect to any such setoffs.

- d. **Credits and Adjustments.** Claims of creditors are listed in the amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors and their estates reserve all of their rights with regard to such credits, allowances and other adjustments, including, without limitation, the right to assert claims objections, setoffs and recoupments with respect to the same.
- e. **Accounts Receivable.** The accounts receivable information listed on Schedule B includes both billed and unbilled receivables, and is net of allowance for doubtful accounts.
- f. **Leases.** In the ordinary course of business, the Debtors may lease certain real property, fixtures and equipment from certain third-party lessors for use in the daily operation of their business. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination of the legal status of any lease (including, without limitation, whether any lease is a true lease or a financing arrangement, and whether such lease is unexpired), and the Debtors and their estates reserve all rights with respect to such issues.
- g. **Entity Classification Issues.** The Debtors have endeavored in good faith to identify the assets owned by each Debtor, the liabilities owed by each Debtor, and the Debtor that is a counterparty to executory contracts and unexpired leases. While the Schedules reflect the results of this effort, several factors may impact the ability of the Debtors to precisely assign assets, liabilities, and executory contracts and unexpired leases to particular Debtor entities, including, but not limited to: (a) certain assets and executory contracts and unexpired leases may be primarily used by a Debtor other than the entity which holds title to such assets or is a party to such executory contact and unexpired lease according to the Debtors' books and records; (b) the Debtor entity that owns or holds title to certain assets or is a party to certain executory contracts and unexpired leases may not be ascertainable given the consolidated manner in which the Debtors have operated their business; (c) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (d) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities. Specifically, in instances where a creditor classification between Debtors Haggen Opco North, LLC

and Haggen Opco South, LLC is unclear, liabilities have been reported at Debtor Haggen Operations Holdings, LLC.

- h. **Executory Contracts and Unexpired Leases.** The Debtors have not set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates. Rather, the Debtors' executory contracts and unexpired leases have been set forth solely on Schedule G. The Debtors' rejection of executory contracts and unexpired leases may result in the assertion of rejection damages claims; however, the Schedules and Statements do not reflect any claims for rejection damages. The Debtors and their estates reserve any and all rights with respect to the assertion of any such claims.

Intercompany Claims. For certain reporting and internal accounting purposes, the Debtors record certain intercompany receivables and payables. Receivables and payables among the Debtors are reported as assets on Schedule B or liabilities on Schedule F as appropriate (collectively, the "**Intercompany Claims**"). While the Debtors have used commercially reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors and their estates reserve all rights to amend the Intercompany Claims in the Schedules and Statements, including, without limitation, to change the characterization, classification, categorization or designation of such claims, including, but not limited to, the right to assert that any or all Intercompany Claims are, in fact, consolidated or otherwise properly assets or liabilities of a different Debtor entity. Intercompany payable and receivable balances are reflective of the book values of such items as of the closing of the Debtors' sixth fiscal period, which was August 13, 2015 (the "**Sixth Period Closing**"). These balances may not reflect off-balance sheet adjustments or material changes that have occurred from such date through the Petition Date.

Unknown or Undetermined Amounts. Where a description of an amount is left blank or listed as "unknown" or "undetermined," such response is not intended to reflect upon the materiality of such amount.

Liabilities. At the time of the filing of the Schedules and Statements, the Debtors are continuing to reconcile certain accounts payable liabilities. The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information available at the time of the filing of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change. Accordingly, the Debtors and their estates reserve all rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of any claims under section 503(b)(9) of the Bankruptcy Code or PACA and PASA (as defined at Docket No. 11). Accordingly, the Debtors and their estates reserve all rights to dispute or challenge the validity of any claims asserted under section 503(b)(9) of the Bankruptcy Code, PACA, or PASA or the

characterization of the structure of any transaction, document or instrument related to any such claim.

Estimates. To timely close the books and records of the Debtors and to prepare such information on a legal entity basis, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses. The Debtors and their estates reserve all rights to amend the reported amounts of assets, liabilities, revenue and expenses to reflect changes in those estimates and assumptions.

Classifications. Listing a claim (a) on Schedule D as “secured,” (b) on Schedule E as “unsecured priority,” or (c) on Schedule F as “unsecured non-priority,” or listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors and their estates of the legal rights of any claimant, or a waiver of the rights of the Debtors and their estates to recharacterize or reclassify any claim or contract.

Claims Description. Any failure to designate a claim on a given Debtor’s Schedules as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtor and its estate that such amount is not “disputed,” “contingent” or “unliquidated.” The Debtors and their estates reserve all rights to dispute, or to assert any offsets or defenses to, any claim reflected on their Schedules on any grounds, including, without limitation, amount, liability, validity, priority or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Listing a claim on the Schedules does not constitute an admission of liability by the Debtors and their estates, and the Debtors and their estates reserve all rights to amend the Schedules.

Guaranties and Other Secondary Liability Claims. Guaranties and other secondary liability claims (collectively, the “**Guaranties**”) with respect to the Debtors’ contracts and leases may not be included on Schedule H and the Debtors believe that certain Guaranties embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments and similar agreements may exist. Therefore, the Debtors and their estates reserve all rights to amend the Schedules to the extent additional Guaranties are identified.

NOTES FOR SCHEDULES

Schedule B – Personal Property. Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their respective causes of action or potential causes of action against third parties as assets in their respective Schedules and Statements, including, but not limited to, causes of action arising under the Bankruptcy Code or any other applicable laws to recover assets or avoid transfers. The Debtors and their estates reserve all of their rights with respect to any claims and causes of action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims and causes of actions, or in any way waive, prejudice, impair or otherwise affect the assertion of such claims and causes of action.

Patents, trademarks, and other intellectual property is listed on Schedule B22 as an unknown or undetermined amount on account of the fact that the fair market value of such ownership is

dependent on numerous variables and factors and may differ significantly from the net book value.

Any leasehold improvements and equipment identified on Schedule B29 are listed net of any depreciation.

Ownership interests in businesses, partnerships, and joint ventures (including any subsidiaries) have been listed in Schedules B13 and B14 at net book value. The fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from the listed net book value.

Since the deposit provided for under that certain Final Order, Pursuant to Sections 105(a) and 366 of the Bankruptcy Code, (I) Prohibiting Utility Companies From Altering, Refusing, or Discontinuing Utility Services, (II) Deeming Utility Companies Adequately Assured of Future Payment, and (III) Establishing Procedures for Determining Additional Adequate Assurance of Payment [Docket No. 275] did not exist as of the Petition Date, the Debtors have not accounted for it on Schedule B.

Schedule D – Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Court that is or becomes final, the Debtors and their estates reserve all rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any of the Debtors. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken. Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Court that is or becomes final, the Debtors and their estates reserve all rights to dispute or challenge the secured nature of any such claim or the characterization of the structure of any transaction, document or instrument related to any such claim. The descriptions provided in Schedule D are intended only to be a summary.

The Debtors have not included on Schedule D all parties that may believe their claims are secured through setoff rights, deposits posted by, or on behalf of, the Debtors, inchoate statutory lien rights, or real property lessors, utility companies and other parties which may hold security deposits.

By listing a party on Schedule D based on a UCC-1 filing, the Debtors and their estates are not conceding that such party actually holds a perfected, unavoidable security interest in the asset that is the subject of such filing, and reserve all rights as set forth in these Global Notes.

Certain of the amounts listed for parties on Schedule D may not be reflective of any accrued and unpaid interest, prepayment premiums, and other similar fees or expenses that such parties may be entitled to.

Schedule E – Creditors Holding Unsecured Priority Claims. The Debtors have not listed on Schedule E any tax and priority employee wage and benefit claims for which the Debtors have been granted authority (but not direction) to pay pursuant to a First Day Order. The Debtors

believe that such claims have been, or will be, satisfied in the ordinary course of business during these chapter 11 cases pursuant to the authority granted in the relevant First Day Orders. The Debtors and their estates reserve all rights to dispute or challenge whether creditors listed on Schedule E are entitled to priority claims.

At the time of the filing of the Schedules and Statements, the Debtors are not able to liquidate individual employee claims for paid time off (“PTO”). As a result, no such claims have been listed in the Schedules. The Debtors will supplement the Schedules at a later date for PTO liability as is necessary or appropriate.

Schedule F – Creditors Holding Unsecured Non-Priority Claims. Certain creditors listed on Schedule F may owe amounts to the Debtors; as such, the Debtors and their estates may have valid setoff and recoupment rights with respect to such amounts, which rights are not reflected on Schedule F. Also, the amounts listed on Schedule F reflect known prepetition claims as of Petition Date. Such amounts do not reflect any rights of setoff or recoupment that may be asserted by any creditors listed on Schedule F, and the Debtors and their estates reserve all rights to challenge any setoff and recoupment rights that may be asserted against them. The Debtors and their estates reserve all rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule F.

As noted above, certain claims listed on Schedule F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code, PACA or PASA, and the Debtors and their estates reserve all rights with respect to any such claims.

Schedule F contains certain information regarding pending litigation involving the Debtors. The amounts for these potential claims are listed as unknown or undetermined, contingent, unliquidated and disputed in the Schedules.

The Debtors have used commercially reasonable efforts to include all creditors on Schedule F; however, the Debtors believe that there are instances in which vendors have yet to provide proper invoices for prepetition goods or services. While the Debtors maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and not tracked on a vendor by vendor basis, and as such may not have been included on Schedule F.

The Debtors may not have listed on Schedule F certain (but not all) unsecured non-priority employee wage or benefit claims, claims related to customer programs, claims related to vendors, or claims related to the Debtors’ insurance programs for which the Debtors have been granted authority (but not direction) to pay pursuant to a First Day Order. The Debtors believe that such claims have been, or will be, satisfied in the ordinary course of business during these chapter 11 cases pursuant to the authority granted in the relevant First Day Orders. The Debtors and their estates reserve their rights to dispute or challenge whether creditors listed on Schedule F are entitled to priority claims.

Schedule G – Executory Contracts and Unexpired Leases. Although commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or over-inclusion may have occurred in preparing Schedule G. Given the voluminous number of contracts, leases and other

agreements to which the Debtors are a party, the Debtors' review with respect to Schedule G is ongoing, and the Debtors anticipate amending Schedule G at a later date to add contracts, leases and agreements. In the ordinary course of business, the Debtors enter into various agreements with their customers and vendors. The Debtors may have entered into various other types of agreements in the ordinary course of their business, such as indemnity agreements, supplemental agreements, letter agreements, and confidentiality agreements which may not be set forth in Schedule G. Omission of a contract, lease or other agreement from Schedule G does not constitute an admission that such omitted contract, lease or agreement is not an executory contract or unexpired lease and, as noted above, the Debtors anticipate amending Schedule G at a later date. Schedule G may be amended at any time to add any omitted executory contracts, unexpired leases and other agreements to which the Debtors are a party, including, without limitation, to add any executory contracts, unexpired leases and other agreements that the Debtors, due to the voluminous number of such contracts, leases and agreements, were unable to list on Schedule G at this time. Likewise, the listing of an agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease, or that such agreement was in effect or unexpired on the Petition Date or is valid or enforceable. The agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements which may not be listed on Schedule G.

Any and all rights, claims and causes of action of the Debtors and their estates with respect to the agreements listed on Schedule G are hereby reserved and preserved. The Debtors and their estates hereby reserve all of their rights to: (a) dispute the validity, status, or enforceability of any agreements set forth on Schedule G; (b) dispute or challenge the characterization of the structure of any transaction, document or instrument related to a creditor's claim, including, but not limited to, the agreements listed on Schedule G; and (c) amend or supplement Schedule G, as necessary, including, without limitation, to modify which Debtor entity is a counterparty to the agreement.

NOTES FOR STATEMENTS

Statement 3b. Statement 3b includes any disbursement or other transfer made by that particular Debtor, except for those made to insiders, employees, and bankruptcy professionals. The amounts listed in Statement 3b reflect that Debtor's disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b were made by that particular Debtor.

Statement 3(c) and 23. As previously set forth herein and in more detail in the Cash Management Motion, the Debtors maintain a centralized cash management system. As a result, during the year preceding the Petition Date, certain payments may have been made to insiders of each of the Debtors by one or more of the other Debtors, and some of these payments may have been for the benefit of another Debtor. These payments are listed on Statement 3(c) and 23 for the Debtor making the payment, even if the payment was made to or for the benefit of an insider

of another Debtor. To ascertain information relating to all payments that were made to insiders, Statement 3(c) and 23 for all of the Debtors should be consulted. Individual payments to Debtor affiliates are not reflected in Statement 3(c) due to their complexity and voluminous nature. Current inter-company payables and receivables can be found on Schedules B and F, and represent the aggregate of transfers among affiliate entities as of the Sixth Period Closing.

Statement 4(a). The Debtors and their estates reserve all rights, claims and defenses with respect to any and all listed lawsuits and administrative proceedings (or potential lawsuits and administrative proceedings). The listing of any such suits and proceedings shall not constitute an admission by the Debtors and their estates of any liabilities or that the actions or proceedings were correctly filed against the Debtors. The Debtors and their estates reserve all rights to assert that the Debtors are not an appropriate party to such actions or proceedings. The Debtors may not have included on Statement 4(a) certain parties that may have asserted informal workers' compensation claims or similar claims that were resolved or otherwise addressed without formal litigation or an administrative hearing or similar proceeding having been commenced.

Statement 9. Debtor Haggan Operations Holdings LLC made payments on behalf of all of the Debtors to various professionals for restructuring services. The payments listed in Statement 9 are generally only for restructuring-related services. The Debtors may have made other payments to the listed professionals for non-bankruptcy related services, but these payments are not listed in Statement 9.

B6 Summary (Official Form 6 - Summary) (12/14)

United States Bankruptcy Court

District Of Delaware

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	14	\$ 139,906,107.14 + Undetermined Amounts		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	4		\$ 201,560,347.87 + Undetermined Amounts	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	152		\$ 117,614,037.95 + Undetermined Amounts	
G - Executory Contracts and Unexpired Leases	Yes	6			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No				\$ N/A
J - Current Expenditures of Individual Debtors(s)	No				\$ N/A
TOTAL		181	\$ 139,906,107.14 + Undetermined Amounts	\$ 319,174,385.82 + Undetermined Amounts	

B6A (Official Form 6A) (12/07)

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(If known)**SCHEDULE A – REAL PROPERTY**

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				

Total ►

\$ 0.00

(Report also on Summary of Schedules.)

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(If known)

SCHEDULE B – PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR’S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		See attached rider		\$1,141,740.71
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See attached rider		\$755,908.41
3. Security deposits with public utilities, telephone companies, landlords, and others.		See attached rider		\$264,523.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See attached rider		Undetermined
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(If known)

SCHEDULE B – PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Net Accounts Receivable		\$11,516,969.45
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.		Interest in Life Insurance		\$214,122.77
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		See attached rider		\$2,814,923.06

In re Haggen Opco North, LLC, Case No. 15-11877 (KG)
Debtor (If known)

SCHEDULE B – PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		See attached rider		\$21,230,837.61
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		See attached rider		\$36,275,080.95
30. Inventory.		See attached rider		\$43,875,730.46
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		See attached rider		\$21,816,270.72
2 continuation sheets attached Total ►				\$ 139,906,107.14 + Undetermined Amounts

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

In re: Haggen Opco North, LLC

Case No. 15-11877 (KG)

SCHEDULE B PERSONAL PROPERTY
Rider B.1 - Cash On Hand

Description	Book Value
Cash on Hand as of 9/8/2015 - Haggen Store #2068	\$16,357.79
Cash on Hand as of 9/8/2015 - Haggen Store #2069	\$14,975.77
Cash on Hand as of 9/8/2015 - Haggen Store #2070	\$35,449.08
Cash on Hand as of 9/8/2015 - Haggen Store #2071	\$24,317.47
Cash on Hand as of 9/8/2015 - Haggen Store #2072	\$23,104.30
Cash on Hand as of 9/8/2015 - Haggen Store #2073	\$22,226.26
Cash on Hand as of 9/8/2015 - Haggen Store #2074	\$25,251.57
Cash on Hand as of 9/8/2015 - Haggen Store #2075	\$35,141.71
Cash on Hand as of 9/8/2015 - Haggen Store #2076	\$27,644.91
Cash on Hand as of 9/8/2015 - Haggen Store #2077	\$22,442.52
Cash on Hand as of 9/8/2015 - Haggen Store #2078	\$37,720.07
Cash on Hand as of 9/8/2015 - Haggen Store #2079	\$19,924.00
Cash on Hand as of 9/8/2015 - Haggen Store #2080	\$27,785.10
Cash on Hand as of 9/8/2015 - Haggen Store #2081	\$22,875.37
Cash on Hand as of 9/8/2015 - Haggen Store #2082	\$16,032.44
Cash on Hand as of 9/8/2015 - Haggen Store #2083	\$27,732.84
Cash on Hand as of 9/8/2015 - Haggen Store #2084	\$17,102.49
Cash on Hand as of 9/8/2015 - Haggen Store #2085	\$26,296.94
Cash on Hand as of 9/8/2015 - Haggen Store #2086	\$14,545.37
Cash on Hand as of 9/8/2015 - Haggen Store #2087	\$24,802.51
Cash on Hand as of 9/8/2015 - Haggen Store #2088	\$20,504.28
Cash on Hand as of 9/8/2015 - Haggen Store #2089	\$25,137.35
Cash on Hand as of 9/8/2015 - Haggen Store #2090	\$29,302.55
Cash on Hand as of 9/8/2015 - Haggen Store #2091	\$25,240.00
Cash on Hand as of 9/8/2015 - Haggen Store #2092	\$20,852.40
Cash on Hand as of 9/8/2015 - Haggen Store #2093	\$36,382.92
Cash on Hand as of 9/8/2015 - Haggen Store #2094	\$41,589.20
Cash on Hand as of 9/8/2015 - Haggen Store #2095	\$5,966.91
Cash on Hand as of 9/8/2015 - Haggen Store #2096	\$22,779.50
Cash on Hand as of 9/8/2015 - Haggen Store #2097	\$24,570.50
Cash on Hand as of 9/8/2015 - Haggen Store #2098	\$30,848.38
Cash on Hand as of 9/8/2015 - Haggen Store #2099	\$21,374.61
Cash on Hand as of 9/8/2015 - Haggen Store #2102	\$37,655.93
Cash on Hand as of 9/8/2015 - Haggen Store #2114	\$9,738.02
Cash on Hand as of 9/8/2015 - Haggen Store #2115	\$33,227.24
Cash on Hand as of 9/8/2015 - Haggen Store #2116	\$25,483.55
Cash on Hand as of 9/8/2015 - Haggen Store #2117	\$20,299.74
Cash on Hand as of 9/8/2015 - Haggen Store #2118	\$24,575.49
Cash on Hand as of 9/8/2015 - Haggen Store #2119	\$28,437.03
Cash on Hand as of 9/8/2015 - Haggen Store #2120	\$15,868.99
Cash on Hand as of 9/8/2015 - Haggen Store #2121	\$25,126.91
Cash on Hand as of 9/8/2015 - Haggen Store #2122	\$15,094.29
Cash on Hand as of 9/8/2015 - Haggen Store #2123	\$23,816.36
Cash on Hand as of 9/8/2015 - Haggen Store #2124	\$58,949.94
Cash on Hand as of 9/8/2015 - Haggen Store #2125	\$23,893.48
Cash on Hand as of 9/8/2015 - Haggen Store #2126	\$13,296.63

TOTAL \$1,141,740.71

In re: Haggen Opco North, LLC

Case No. 15-11877 (KG)

SCHEDULE B PERSONAL PROPERTY**Rider B.2 - Checking, Savings Or Other Financial Accounts, Cds, Or Shares In Banks Or Similar**

Description	Book Value
US Bank - Control Account - x9-056 - Balance as of 9/8/2015	\$593,330.10
US Bank - Disbursement Account - x7-433 - Balance as of 9/8/2015	\$30,050.00
Wells Fargo - Control Account - x7-563 - Balance as of 9/8/2015	\$132,528.31
TOTAL	<u>\$755,908.41</u>

In re: Haggen Opco North, LLC

Case No. 15-11877 (KG)

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

Insurance Company	Type of Policy	Policy Number	Surrender or Refund Value
AIG SPECIALTY INS CO	Directors & Officers / Employment Practices Liability / Fiduciary Liability	01-614-48-77	Undetermined
AIG SPECIALTY INS CO	Network Security/Privacy	3206661	Undetermined
ALLIED WORLD ASSURANCE COMPANY	Property	030943581A	Undetermined
ALLIED WORLD NATIONAL ASSURANCE COMPANY	Excess	0306-4555	Undetermined
ALLIED WORLD NATIONAL ASSURANCE COMPANY	Pollution Legal Liability	0309-4354	Undetermined
ALTERRA EXCESS AND SURPLUS INSURANCE	Property	MKLS11XP002872	Undetermined
AMERICAN BANKERS INSURANCE CO	Flood	AF50620477	Undetermined
AMERICAN BANKERS INSURANCE CO	Flood	9718926	Undetermined
AMERICAN BANKERS INSURANCE CO	Flood	9718977	Undetermined
AMERICAN BANKERS INSURANCE CO	Flood	87055517052015	Undetermined
AMERICAN BANKERS INSURANCE CO	Flood	87055553802015	Undetermined
ASPEN SPECIALTY INSURANCE COMPANY	Property	PRAF4UG15	Undetermined
CHUBB CUSTOM INSURANCE CO	Property	4473438300	Undetermined
COLONY INSURANCE COMPANY	Property	XP262606	Undetermined
COLUMBIA CASUALTY CO	Pharmacy Liability	HMA 4032224458-0	Undetermined
ENDURANCE AMERICAN SPECIALTY	Property	CPN10006455400	Undetermined
GEMINI INS CO	Side A Directors & Officers	18014856	Undetermined
GENERAL SECURITY INDEMNITY COMPANY	Property	T0234451501743	Undetermined
GREAT AMERICAN FIDELITY INSURANCE	Property	CPP461467200	Undetermined
GREENWICH INSURANCE CO	General/Products Liability	RGE3000708	Undetermined
GREENWICH INSURANCE CO	Liquor Liability (Part Of GI)	RGE3000708	Undetermined
GREENWICH INSURANCE CO	Automobile	RAG9437737	Undetermined
HOUSTON CASUALTY CO	Excess Directors & Officers	14-MG-15-A12278	Undetermined
HUDSON SPECIALTY INSURANCE COMPANY	Property	HCS101110	Undetermined
HUDSON SPECIALTY INSURANCE COMPANY	Property	HCS101111	Undetermined
LANDMARK AMERICAN INSURANCE COMPANY	Property	LHD391029	Undetermined
LIBERTY INS UNDERWRITERS INC	Excess Directors & Officers	DONYAA318D001	Undetermined
NATIONAL UNION FIRE INS CO OF PITTSBURGH	Crime	01-593-23-77	Undetermined
SAFETY NATIONAL CASUALTY CORP	Workers Compensation Bond	SIB2995WA	Undetermined
SAFETY NATIONAL CASUALTY CORPORATION	Excess Workers Compensation (State Of WA)	AGC4052642	Undetermined
SCOTTSDALE INSURANCE COMPANY	Property	AJS0000173	Undetermined
SOMPO JAPAN INSURANCE COMPANY	Property	PEP48175A0	Undetermined

In re: Haggen Opco North, LLC

Case No. 15-11877 (KG)

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

Insurance Company	Type of Policy	Policy Number	Surrender or Refund Value
STARR INDEMNITY & LIAB CO	Excess Directors & Officers	SISIXFL21208615	Undetermined
STARR SURPLUS LINES INSURANCE COMPANY	Property	SLSTPTY10713915	Undetermined
WESTCHESTER FIRE INS CO	Excess Directors & Officers/Employment Practices Liability	G27559980 001	Undetermined
WRIGHT NATIONAL FLOOD	Flood	461150684675	Undetermined
WRIGHT NATIONAL FLOOD	Flood	46115064246004	Undetermined
XL INSURANCE AMERICA, INC	Equipment Breakdown	US00070229PR15A	Undetermined
XL INSURANCE AMERICA, INC	Workers Compensation (All Other States Except Wa)	RWD3000708	Undetermined
XL INSURANCE AMERICA, INC	Umbrella	US00070232LI15A	Undetermined
LLOYDS OF LONDON	Network Security/Privacy	W17CDB150101	Undetermined

TOTAL Undetermined

In re: Haggen Opco North, LLC

Case No. 15-11877 (KG)

SCHEDULE B PERSONAL PROPERTY
Rider B.23 - Licenses, Franchises, And Other General Intangibles

Description	Book Value
Net Leasehold Intangible	\$2,814,923.06
TOTAL	<u>\$2,814,923.06</u>

In re: Haggen Opco North, LLC

Case No. 15-11877 (KG)

SCHEDULE B PERSONAL PROPERTY**Rider B.24 - Customer Lists Or Other Compilations Containing Personally Identifiable Information**

Description	Book Value
Net Intangible RX Scripts and Covenants	\$21,230,837.61
TOTAL	<u>\$21,230,837.61</u>

In re: Haggen Opco North, LLC

Case No. 15-11877 (KG)

SCHEDULE B PERSONAL PROPERTY**Rider B.29 - Machinery, Fixtures, Equipment, And Supplies Used In Business**

Description	Book Value
Construction in Process Equipment	\$510,230.17
Net Trade Furniture and Fixtures	\$35,764,850.78
TOTAL	<u>\$36,275,080.95</u>

In re: Haggen Opco North, LLC

Case No. 15-11877 (KG)

SCHEDULE B PERSONAL PROPERTY
Rider B.30 - Inventory

Description	Book Value
Division Office - Bellingham	\$114,757.71
Store #2068 - Tacoma	\$265,650.27
Store #2069 - Liberty Lake	\$1,006,324.83
Store #2070 - Gig Harbor	\$1,310,136.44
Store #2071 - Port Orchard	\$963,005.28
Store #2072 - Redmond	\$1,102,083.64
Store #2073 - Tigard	\$902,138.45
Store #2074 - Tigard	\$967,748.86
Store #2075 - Lakewood	\$1,239,574.45
Store #2076 - Olympia	\$1,237,702.80
Store #2077 - Puyallup	\$1,148,647.40
Store #2078 - Tacoma	\$860,785.60
Store #2079 - Clackamas	\$1,351,720.25
Store #2080 - Eugene	\$1,039,893.71
Store #2081 - Lake Oswego	\$1,200,753.65
Store #2082 - Springfield	\$1,045,221.68
Store #2083 - West Linn	\$1,206,113.27
Store #2084 - Baker City	\$934,157.38
Store #2085 - Beaverton	\$1,002,340.65
Store #2086 - Bend	\$712,849.43
Store #2087 - Bend	\$1,043,478.39
Store #2088 - Keizer	\$421,733.69
Store #2089 - Snohomish	\$1,072,258.74
Store #2090 - Milwaukie	\$1,063,017.58
Store #2091 - Monroe	\$1,157,757.08
Store #2092 - Sherwood	\$1,148,675.88
Store #2093 - Walla Walla	\$1,300,112.91
Store #2094 - Wenatchee	\$938,054.26
Store #2095 - Ashland	\$515,892.32
Store #2096 - Port Angeles	\$1,057,416.98
Store #2097 - Silverdale	\$1,152,075.54
Store #2098 - Eugene	\$1,201,505.67
Store #2099 - Burien	\$1,091,686.74
Store #2102 - Grants Pass	\$1,441,237.01
Store #2114 - Klamath Falls	\$654,426.88
Store #2115 - Bremerton	\$1,393,416.87
Store #2116 - Burien	\$737,778.70
Store #2117 - Federal Way	\$1,394,239.75
Store #2118 - Milton	\$1,243,029.30
Store #2119 - Renton	\$1,220,576.72
Store #2120 - Seattle	\$674,845.45
Store #2121 - Grants Pass	\$508,184.81
Store #2122 - Klamath Falls	\$740,609.87
Store #2123 - Everett	\$953,376.27
Store #2124 - Oak Harbor	\$721,381.79
Store #2125 - Renton	\$1,245,718.66
Store #2126 - Shoreline	\$869,520.42
Deferred Vendor Funds	(\$2,697,883.57)

In re: Haggen Opco North, LLC

Case No. 15-11877 (KG)

SCHEDULE B PERSONAL PROPERTY

Rider B.30 - Inventory

Description	Book Value
TOTAL	<u>\$43,875,730.46</u>

In re: Haggen Opco North, LLC

Case No. 15-11877 (KG)

SCHEDULE B PERSONAL PROPERTY
Rider B.35 - Other Personal Property Of Any Kind Not Already Listed

Description	Book Value
Construction in Process Leasehold	\$25,724.68
Net Assets Under Capital Leases	\$14,026,922.49
Net Leasehold Improvements	\$6,007,451.51
Prepaid Rent, Insurance and Other Expenses	\$1,756,172.04
TOTAL	
	<u>\$21,816,270.72</u>

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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

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

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

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

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

☐

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			UCC Lien - Filing # 20151454320				Undetermined	Undetermined
AMERICAN GREETINGS CORPORATION ONE AMERICAN ROAD CLEVELAND, OH 44144				X	X	X		
			VALUE \$ Undetermined					
ACCOUNT NO.			Contingent Bond Beneficiary re: bond #CMS238633				Undetermined	Undetermined
CITY OF TACOMA PUBLIC UTILITIES PO BOX 11010 TACOMA, WA 98411-1010				X	X			
			VALUE \$ Undetermined					
ACCOUNT NO.			Subordinated Loan Agreement; Secured by a Subordinated Second Lien on Borrowers' Personal Property				\$25,000,000.00	Undetermined
HAGGEN PROPERTY SOUTH, LLC & HAGGEN PROPERTY NORTH, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226	X			X	X			
			VALUE \$ Undetermined					
3 continuation sheets attached							\$ 25,000,000.00	\$0.00
Subtotal ► (Total of this page)								
Total ► (Use only on last page)							\$	\$

(Report also on Summary of Schedules.)

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

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Potential Lien Claim - Store No. 2119	X	X		Undetermined	Undetermined
KEY MECHANICAL COMPANY OF WASHINGTON 14525 SW MILLIKAN WAY, #7790 BEAVERTON, OR 97005			VALUE \$ Undetermined					
ACCOUNT NO.			Potential Lien Claims - Store No. 2116	X	X		Undetermined	Undetermined
KEY MECHANICAL COMPANY OF WASHINGTON 14525 SW MILLIKAN WAY, #7790 BEAVERTON, OR 97005			VALUE \$ Undetermined					
ACCOUNT NO.			Potential Lien Claim - Store No. 2095	X	X		Undetermined	Undetermined
KEY MECHANICAL COMPANY OF WASHINGTON 19430 68TH AVE S, STE. B KENT, WA 98032			VALUE \$ Undetermined					
ACCOUNT NO.			UCC Lien - Filing # 20151454312	X	X	X	Undetermined	Undetermined
PAPYRUS-RECYCLED GREETINGS, INC 111 N. CANAL STREET SUITE 700 CHICAGO, IL 60606			VALUE \$ Undetermined					
ACCOUNT NO.			UCC Lien - Filing # 20150624980	X	X	X	Undetermined	Undetermined
PNC BANK, NATIONAL ASSOCIATION 500 FIRST AVENUE PITTSBURGH, PA 15219			VALUE \$ Undetermined					
Sheet no. <u>1</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims Subtotal (s) ► (Total(s) of this page) Total(s) ► (Use only on last page)							\$ 0.00	\$0.00
							\$	\$

(Report also on Summary of Schedules.)

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

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X		Prepetition Credit Facility; Secured by Substantially all of the Borrowers' Assets	X	X		\$176,560,347.87	Undetermined
PNC BANK, NATIONAL ASSOCIATION 500 FIRST AVENUE PITTSBURGH, PA 15219			VALUE \$ Undetermined					
ACCOUNT NO.			Potential Lien Claim - Store No. 2117					
SEATAC ELECTRIC, INC. 7056 SOUTH 220TH SEATTLE, WA 98032	VALUE \$ Undetermined							
ACCOUNT NO.	Potential Lien Claim - Store No. 2115	X	X		Undetermined	Undetermined		
SIGNS PLUS, INC 766 MARINE DRIVE BELLINGHAM, WA 98225	VALUE \$ Undetermined							
ACCOUNT NO.	Potential Lien Claim - Store No. 2117						X	X
SIGNS PLUS, INC 766 MARINE DRIVE BELLINGHAM, WA 98225	VALUE \$ Undetermined							
ACCOUNT NO.	Contingent Bond Beneficiary re: bond #CMS238647	X	X		Undetermined	Undetermined		
SPRINGFIELD UTILITY BOARD P.O. BOX 300 SPRINGFIELD, OR 97477-0077	VALUE \$ Undetermined							
Sheet no. <u>2</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims Subtotal (s) ► (Total(s) of this page)							\$ 176,560,347.87	
Total(s) ► (Use only on last page)			\$		\$			

(Report also on Summary of Schedules.)

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

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Potential Lien Claim - Store No. 2118	X	X		Undetermined	Undetermined
TUBE ART DISPLAYS, INC 11715 S.E. FIFTH STREET BELLEVUE, WA 98005			VALUE \$ Undetermined					
ACCOUNT NO.			Potential Lien Claim - Store No. 2119	X	X		Undetermined	Undetermined
TUBE ART DISPLAYS, INC 11715 S.E. FIFTH STREET BELLEVUE, WA 98005			VALUE \$ Undetermined					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
Subtotal (s) ► (Total(s) of this page)							\$ 0.00	\$0.00
Total(s) ► (Use only on last page)							\$ 201,560,347.87 + Undetermined Amounts	\$0.00 + Undetermined Amounts

(Report also on Summary of Schedules.)

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

B6E (Official Form 6E) (04/13)

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

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

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

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

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

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

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

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

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

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

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

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

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

B6E (Official Form 6E) (04/13) – Cont.

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

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

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

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

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

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

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

* Amounts are subject to adjustment on 4/01/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,384.55
3 SISTERS 938 SCENIC HEIGHTS RD OAK HARBOR, WA 98277							
ACCOUNT NO.			Trade Payable				\$345.75
A BLEND ABOVE GF FOODS LLC PO BOX 45042 TACOMA, WA 98448							
ACCOUNT NO.			Trade Payable				\$508.26
A-1 PLUMBING & EMERGENCY ROOTER 1104 N 12TH AVE WALLA WALLA, WA 99362							
ACCOUNT NO.			Trade Payable				\$208.80
A1 BACKFLOW SERVICES LLP PO BOX 948 SILVERTON, OR 97381							
Subtotal ►							\$ 2,447.36
Total ►							\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

151 continuation sheets attached

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AA DUST CONTROL LLC 414 ROCK ISLAND ROAD EAST WENATCHEE, WA 98802			Trade Payable				\$682.05
ACCOUNT NO. AAAA MOBILITY INC PO BOX 428 SHERWOOD, OR 97140			Trade Payable				\$152.00
ACCOUNT NO. AABLE SAFETY CLEAN PO BOX 3400 REDMOND, WA 98073-3400			Trade Payable				\$3,679.27
ACCOUNT NO. AASLANT , LISA 3821 104TH ST E TACOMA, WA 98446-3509			Potential General Liability Claim	X	X	X	Undetermined
ACCOUNT NO. ACCENT AQUARIUM INC 6005 W JUNIPER AVE GLENDALE, AZ 85306			Trade Payable				\$157.86
ACCOUNT NO. ACCUTHERM REFRIGERATION INC 11264 MONARCH STREET UNIT A GARDEN GROVE, CA 92841			Trade Payable				\$58,851.96
Sheet no. <u>1</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 63,523.14
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$543.50	
ACTION SERVICES CORPORATION PO BOX 4339 BREMERTON, WA 98312-0339								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
ADAMS , JAQUELINE 4327 E SALISHAN BLVD TACOMA, WA 98404-4600								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
ADAMSON, KALA 17321 6TH AVE CT EAST SPANAWAY, WA 98387								
ACCOUNT NO.			Trade Payable				\$10,909.63	
ADVANCE BEVERAGE CO PO BOX 9517 BAKERSFIELD, CA 93389								
ACCOUNT NO.			Trade Payable				\$438.00	
ADVANCED REFRESHMENT LLC PO BOX 100835 PASADENA, CA 91189-0835								
ACCOUNT NO.			Trade Payable				\$409.74	
AFTER HOURS PLUMBING & HEATING INC 3030 GS CENTER RD STE D WENATCHEE, WA 98801-9607								
Sheet no. <u>2</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 12,300.87
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AHLEE BACKFLOW SERVICE INC 9920 PROSPECT AVE STE 104 SANTEE, CA 92071			Trade Payable				\$484.00
ACCOUNT NO. AIRGAS DRY ICE PO BOX 951873 DALLAS, TX 75395-1873			Trade Payable				\$12,735.19
ACCOUNT NO. ALADDIN SPECIALTY FOOD PO BOX 2199 BEAVERTON, OR 97075			Trade Payable				\$4,117.17
ACCOUNT NO. ALEJANDROS TORTILLA FACTORY 5330 S 12TH AVENUE TUCSON, AZ 85706			Trade Payable				\$833.78
ACCOUNT NO. ALL SEASON TEA 2509 FERNDAL AVE NE RENTON, WA 98056			Trade Payable				\$277.20
ACCOUNT NO. ALL STAR CLEANING 2537 CORONA AVE C MEDFORD, OR 97504			Trade Payable				\$206.00
<div> <div>Sheet no. <u>3</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal ►</div> </div>							\$ 18,653.34
<div> <div>(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</div> <div>Total ►</div> </div>							\$

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential General Liability Claim				Undetermined
ALLEN , NATHAN 2079 SUNNYSIDE RD. GRESHAM, OR 97080				X	X	X	
ACCOUNT NO.			Trade Payable				\$5,048.05
ALLEN CREEK PARTNERSHIP LLC C/O FIRST COMMERCIAL PROP MGMT PO BOX 4712 MEDFORD, OR 97501							
ACCOUNT NO.			Potential General Liability Claim				Undetermined
ALLERTON , DEBRA 4810 LOMBARD DR. KLAMATH FALLS, OR 97603				X	X	X	
ACCOUNT NO.			Trade Payable				\$42,326.85
ALPENROSE DAIRY PO BOX 25030 PORTLAND, OR 97298							
ACCOUNT NO.			Trade Payable				\$229.52
ALPHA DISTRIBUTING 22477 72ND AVE S KENT, WA 98032							
Sheet no. <u>4</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 47,604.42
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$7,341.85
ALTA WENATCHEE PROPERTY LLC 4047 SW GREENHILLS WAY PORTLAND, OR 97221							
ACCOUNT NO.			Trade Payable				\$4,925.21
ALTERNATIVES IN ENGINEERING 1314 HIGHWAY DD DEFIANCE, MO 63341							
ACCOUNT NO.			Trade Payable				\$1,565.28
ALUMINUM ENTRY SYSTEMS INC PO BOX 19069 SPOKANE, WA 99219							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
AMERICAN DISPOSAL COMPANY - DIST 2131 A WASTE CONNECTIONS COMPANY PO BOX 60248 LOS ANGELES, CA 90060-0248							
ACCOUNT NO.			Trade Payable	X	X		\$30,612.09
AMERICAN GREETINGS PO BOX 640782 PITTSBURGH, PA 15264-0782							
Sheet no. <u>5</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$210.52	
AMERICAN SECURITY PRODUCTS CO P O BOX 317001 FONTANA, CA 92331-7001								
ACCOUNT NO.			Trade Payable				\$4,549.79	
ANDA INC PO BOX 930219 ATLANTA, GA 31193-0219								
ACCOUNT NO.			Trade Payable				\$1,275.42	
ANDERSON DAIRY INC DEPT 1494 DENVER, CO 80291-1494								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
ANDERSON, RICH 1812 7TH ST SE PUYALLUP, WA 98372								
ACCOUNT NO.			Trade Payable				\$335.65	
ANGELES PLUMBING INC. P O BOX 1151 PORT ANGELES, WA 98362								
ACCOUNT NO.			Trade Payable				\$400.00	
ANGELES WINDOW WASH AND LANDSCAPE PO BOX 2246 PORT ANGELES, WA 98362								
Sheet no. <u>6</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,771.38
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$83,904.83	
ANHEUSER-BUSCH OF SAN DIEGO PO BOX 80758 SAN DIEGO, CA 92138								
ACCOUNT NO.			Trade Payable				\$15,465.53	
ANHEUSER-BUSCH SALES FILE #54848 LOS ANGELES, CA								
ACCOUNT NO.			Trade Payable				\$73,260.28	
ANHEUSER-BUSCH SALES BEACH DEPT #2411 LOS ANGELES, CA								
ACCOUNT NO.			Trade Payable				\$16,980.66	
ANHEUSER-BUSCH SALES POMONA PO BOX 3000 POMONA, CA 91769								
ACCOUNT NO.			Trade Payable				\$263.90	
ANHEUSER-BUSCH SALES RENTON 3215 LINE AVE SW RENTON, WA 98057								
ACCOUNT NO.			Trade Payable				\$288.90	
ANTELOPE VALLEY AQMD 43301 DIVISION ST SUITE 206 LANCASTER, CA 93535								
Sheet no. <u>7</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 190,164.10
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. APOLLO DRAIN & ROOTER SERVICE 2208 NW BIRDSDALE # 8 GRESHAM, OR 97030			Trade Payable				\$254.00
ACCOUNT NO. APPELBAUM , VALERIE 3649 RIVER POINTE DR EUGENE, OR 97408-5929			Potential General Liability Claim	X	X	X	Undetermined
ACCOUNT NO. APPLES TO GO 19410 HWY-99 STE A #134 LYNWOOD, WA 98036			Trade Payable				\$13,865.50
ACCOUNT NO. APPLIED DIGITAL IMAGING INC 1803 N STATE ST BELLINGHAM, WA 98225			Trade Payable				\$18,909.56
ACCOUNT NO. ARAMARK CORPORATION FOR LAUNDRY-UNIFORMS 22808 NETWORK PL CHICAGO, IL 60673-1228			Trade Payable				\$3,772.90
ACCOUNT NO. ARCTIC GLACIER USA INC PAYMENT PROCESSING CENTER PO BOX 856530 MINNEAPOLIS, MN 55485-6530			Trade Payable				\$448.20
Sheet no. <u>8</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 37,250.16
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

[illegible]

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$117.20
B & B BUILDERS INC 2270 NE FRANCIS CT GRESHAM, OR 97030							
ACCOUNT NO.			Trade Payable				\$9.64
B C T LOCAL 401 2261 SO REDWOOD RD SALT LAKE CITY, UT 84119							
ACCOUNT NO.			Trade Payable				\$3,360.00
B T S II, LLC C/O GREGORY A SACKOS, MGMR 1425 CAMPBELL STREET BAKER CITY, OR 97814							
ACCOUNT NO.			Trade Payable				\$702.00
BACKPORCH COFFEE ROASTERS 70 SW CENTURY DRIVE SUITE 130 BEND, OR 97702							
ACCOUNT NO.			Trade Payable				\$300.00
BAKER CITY EVENTS 2545 COLLEGE BAKER CITY, OR 97814							
ACCOUNT NO.			Trade Payable				\$4,564.59
BAKER SYSTEMS PO BOX 1710 UPLAND, CA 91785							
Sheet no. <u> 10 </u> of <u> 151 </u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							\$ 9,053.43
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$396.67
BAKERY EQUIPMENT SERVICE CORP DBA BESCO 2240 W IRWIN WAY EUGENE, OR 97402							
ACCOUNT NO.			Trade Payable				\$545.36
BARCEL USA PO BOX 845250 DALLAS, TX 75284-5250							
ACCOUNT NO.			Trade Payable				\$10,082.26
BARGREEN ELLINGSON INC FORMERLY RESTAURANT EQUIP LOCKBOX #310055 PO BOX 94328 SEATTLE, WA 98124-6628							
ACCOUNT NO.			Trade Payable				\$625.98
BATDORF & BRONSEN COFFEE ROASTERS 200 MARKET ST NE OLYMPIA, WA 98501							
ACCOUNT NO.			Potential General Liability Claim				Undetermined
BAZE, BRENDA 11425 SW BEL-AIRE LANE BEAVERTON, OR 97008				X	X	X	
Sheet no. <u>11</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,650.27
							Total ► \$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$377.14	
BCTGM LOCAL 114 7931 NE HASLEY ST STE 205 PORTLAND, OR 97213								
ACCOUNT NO.			Trade Payable				\$717.86	
BCTGM LOCAL 9 5950 SIXTH AVE SOUTH STE #201 SEATTLE, WA 98108								
ACCOUNT NO.			Trade Payable				\$113.72	
BEACON ELECTRIC AND LIGHTING. 2585 ROOSEVELT BLVD EUGENE, OR 97402								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BEASLEY, TAMIKA P O BOX 77204 SEATTLE, WA 98177								
ACCOUNT NO.			Trade Payable				\$1,123.20	
BEAU DELICIOUS INTL LLC CAFE YUMM 456 CHARNELTON STREET EUGENE, OR 97401								
ACCOUNT NO.			Trade Payable				\$1,552.50	
BEAUTY INNOVATORS 4410 SOUTH 8TH ST TACOMA, WA 98405								
Sheet no. <u>12</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,884.42
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BECKMANN , ELEANOR 4541 LEMON RD. NE OLYMPIA, WA 98506								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BELL, BRANDEE 11210 96TH AVE SW LAKEWOOD, WA 98498								
ACCOUNT NO.			Trade Payable				\$499.00	
BELLS PLUMBING REPAIR INC P O BOX 851 ATASCADERO, CA 93423								
ACCOUNT NO.			Trade Payable				\$577.50	
BENCHMARK TECHNOLOGIES LTD 3110 POLARIS AVENUE #2 LAS VEGAS, NV 89102-5325								
ACCOUNT NO.			Trade Payable				\$88.75	
BEND LOCK & SAFE, INC. 204 N.E. FRANKLIN AVENUE BEND, OR 97701								
ACCOUNT NO.			Trade Payable				\$8,768.61	
BEND RADIO GROUP 345 SW CYBER DR STE 101-103 BEND, OR 97702								
Sheet no. <u>13</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 9,933.86
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3,013.35
BENJAMIN NEWS GROUP FORMERLY NORTHWEST NEWS CO PO BOX 16147 MISSOULA, MT 59808							
ACCOUNT NO.			Trade Payable				\$5,984.83
BENTOLOGY 500 CHESTNUT STREET SUITE 225 SANTA CRUZ, CA 95066							
ACCOUNT NO.			Trade Payable				\$340.00
BEST WAY SERVICES INC 253 ROSEMARY EUGENE, OR 97404							
ACCOUNT NO.			Trade Payable				\$3,300.00
BESTSCAPE INC 9036 ROHR PL SAN DIEGO, CA 92123							
ACCOUNT NO.			Trade Payable				\$9,435.11
BETHEL GARP LLC REF 612 PO BOX 844957 LOS ANGELES, CA 90084							
Sheet no. <u>14</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 22,073.29
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$5,168.99	
BETTER PLANET BRANDS PO BOX 63845 CINCINNATI, OH 45263-8645								
ACCOUNT NO.			Trade Payable				\$87,557.22	
BIGFOOT BEVERAGES. OF EUGENE PO BOX 10728 EUGENE, OR 97440-2728								
ACCOUNT NO.			Trade Payable				\$187,469.23	
BIMBO BAKERIES USA PO BOX 849777 DALLAS, TX 75284-9777								
ACCOUNT NO.			Trade Payable				\$450.00	
BISHOP ROOFING 1429 W COLLINS AVE ORANGE, CA 92867								
ACCOUNT NO.			Trade Payable				\$347.28	
BITE FUEL LLC 402 BEAVERCREEK RD STE 113 OREGON CITY, OR 97045								
ACCOUNT NO.			Trade Payable				\$385.99	
BLACK BOX NETWORK SERVICES. PO BOX 515730 LOS ANGELES, CA 90051-5141								
Sheet no. <u>15</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 281,378.71
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3,171.96
BLANKENSHIP EQUIPMENT REPAIR P O BOX 2006 RENTON, WA 98056							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
BLODGETT , GUN 5095 OAKRIDGE RD LAKE OSWEGO, OR 97035-3311							
ACCOUNT NO.			Trade Payable	X	X		\$20,710.00
BLUE RHINO CORPORATION PO BOX 281956 ATLANTA, GA 30384-1956							
ACCOUNT NO.			Trade Payable				\$396.00
BLUESMAN BBQ 10605 44TH AVE SE EVERETT, WA 98208							
ACCOUNT NO.			Trade Payable				\$56.75
BOB CAMPBELL RANCHES INC PO BOX 625 LOMPOC, CA 93438							
ACCOUNT NO.			Trade Payable				\$1,392.00
BOBS CORN 10917 ELLIOTT ROAD SNOHOMISH, WA 98296							
Sheet no. <u>16</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 25,726.71
							Total ► \$

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BOEKE, CHERYL 1133 HERMES AVE ENCINITAS, CA 92024								
ACCOUNT NO.			Trade Payable				\$595.95	
BONANZA BEVERAGE COMPANY PO BOX 96838 LAS VEGAS, NV 89193-6838								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BOND, LISAMARIE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$5,859.35	
BONDED FILTER COMPANY ONE VANTAGE WAY SUITE D-210 NASHVILLE, TN 37228								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BORGES, CHARLENE 879 N BROADWAY ESTACADA, OR 97023								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BOWERS, CAROLINE 1423 NW LANE LACEY, WA 98503								
Sheet no. <u>17</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,455.30
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,000.00	
BOYS & GIRLS CLUBS OF ROGUE VALLEY 203 SE 9TH ST GRANTS PASS, OR 97526								
ACCOUNT NO.			Trade Payable				\$158.00	
BRAD FORTIER DBA: FORTIER SPECIALITIES 3025 MEMORY LANE EUGENE, OR 97404								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BRAMMEL, LISA 2250 LAWRENCE AVE EUGENE, OR 97405								
ACCOUNT NO.			Trade Payable				\$50,694.74	
BREMERTON BOTTLING CO 5210 1ST STREET BREMERTON, WA 98312-3342								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BRESHEARS, THERESA 61076 GEARY DR BEND, OR 97702								
ACCOUNT NO.			Trade Payable	X	X		\$165.57	
BRNK BEAVERTON LLC C/O BRNK LLC PO BOX 844681 LOS ANGELES, CA 90084-4681								
Sheet no. <u>18</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 52,018.31
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BROOKS , JAMES 2202 25TH AVE SE PUYALLUP, WA 98374-1427								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BROWN , BILLY 1986 SE 60TH AVE HILLSBORO, OR 97123-6342								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
BROWN, HOLLY 214 76TH PL SW EVERETT, WA 98203								
ACCOUNT NO.			Trade Payable				\$405.60	
BUBBAS SALSA 422 109TH STREET SE EVERETT, WA 98208								
ACCOUNT NO.			Trade Payable	X	X		\$876.52	
BUCKS NORTHWEST LANDSCAPING 31 CEDAR GLEN LANE PORT ANGELES, WA 98362								
ACCOUNT NO.			Trade Payable				\$5,426.67	
BUNN O MATIC CORPORATION 24315 NETWORK PLACE CHICAGO, IL 60673-1243								
Sheet no. <u>19</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,708.79
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable	X	X		\$352,991.00
BUNZL DISTRIBUTION USA INC LOCKBOX 402337 ATLANTA, GA 30384-2337							
ACCOUNT NO.			Trade Payable				\$2,347.07
BURKES 910 NORTH NELSON ST SPOKANE, WA 99202							
ACCOUNT NO.			Trade Payable				\$8,417.25
BURTON+BURTON 325 CLEVELAND RD BOGART, GA 30622							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
BUTLER , JAMES 833 S HILLS DR BELLINGHAM, WA 98229-6846							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
CABOT, GLORIA P.O.BOX 9057 BEND, OR 97708							
Sheet no. <u>20</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 363,755.32
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$618.60
CALIFORNIA POLY STATE UNIV ATTN BILL MURRIETA/POULTRY TE BUILDING #15 SAN LUIS OBISPO, CA 93407							
ACCOUNT NO.			Trade Payable				\$1,611.55
CANASTA UNCOOKED FLOUR TORTILLAS INC 591 TELEGRAPH CANYON RD 316 CHULA VISTA, CA 91910				X	X		
ACCOUNT NO.			Trade Payable				\$4,504.80
CANT LIVE WITHOUT IT INC S WELL BOTTLE 50 WEST 17TH ST 12TH FL NEW YORK, NY 10011							
ACCOUNT NO.			Trade Payable				\$12,959.54
CAREERSTAFF RX C/O CAREERSTAFF UNLIMITED PO BOX 301076 DALLAS, TX 75303-1076							
ACCOUNT NO.			Potential Legal Claim				Undetermined
CARPENTER, DAVID M C/O NOEL KERSEY PO BOX 1493 KLAMATH FALLS, OR 97601				X	X	X	
Sheet no. <u>21</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 19,694.49
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$786.00	
CASCADE ICE LLC PO BOX 307 BEND, OR 97709								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
CASCADE NATURAL GAS PO BOX 990065 BOISE, ID 83799-0065								
ACCOUNT NO.			Trade Payable				\$86.45	
CATTANEO BROS BRAND 769 CAUDILL ST SAN LUIS OBISPO, CA 93401								
ACCOUNT NO.			Trade Payable				\$620.96	
CAVALIER GLASS 3226 PIONEER WAY E TACOMA, WA 98443								
ACCOUNT NO.			Trade Payable				\$623.50	
CAVALLIS ONION ACRES FARM 1278 WALLULA AVE WALLA WALLA, WA 99362								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
CEDAR GROVE ORGANICS RECYCLING 7343 E.MARGINAL WAY S SEATTLE, WA 98108								
Sheet no. <u>23</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,116.91
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENTRAL COAST COFFEE ROASTING CO PO BOX 6660 LOS OSOS, CA 93412-6660			Trade Payable				\$157.50
ACCOUNT NO. CENTRAL COAST DIST PO BOX 1850 SANTA MARIA, CA 93456-1850			Trade Payable				\$2,577.17
ACCOUNT NO. CENTRAL WELDING SUPPLY INC PO BOX 179 NORTH LAKEWOOD, WA 98259			Trade Payable				\$1,277.45
ACCOUNT NO. CENTURY LINK PO BOX 29040 PHOENIX, AZ 85038-9040			Trade Payable				\$46,556.76
ACCOUNT NO. CHAFIN , ARNOLD 1613 MITCHELL RD LAKE STEVENS, WA 98258-8102			Potential General Liability Claim	X	X	X	Undetermined
Sheet no. <u>24</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 50,568.88
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$4,745.26
CHAMBERS CREEK CAPITAL LLC C/O CITATION MANAGEMENT GROUP 5312 PACIFIC HWY EAST FIFE, WA 98424							
ACCOUNT NO.			Trade Payable				\$1,991,100.99
CHARLIES PRODUCE INC PO BOX 24606 SEATTLE, WA 98124				X	X		
ACCOUNT NO.			Trade Payable				Undetermined
CHELAN COUNTY PUBLIC UTILITY DISTRICT P.O. BOX 1231 WENATCHEE, WA 98807-1231				X	X		
ACCOUNT NO.			Trade Payable				\$176.00
CHOCOLATE BLISS 733 B ST ASHLAND, OR 97520							
ACCOUNT NO.			Trade Payable				\$2,185.83
CIDER WORKS FARMS LLC DBA ORONDO CIDER WORKS 1 EDGEWATER DRIVE ORONDO, WA 98843							
Sheet no. <u>25</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,998,208.08
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable	X	X		Undetermined
CITY OF ARROYO GRANDE, CA 300 E BRANCH ST ARROYO GRANDE, CA 93420							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
CITY OF BAKER CITY, OR P.O. BOX 650 BAKER CITY, OR 97814							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
CITY OF BAKERSFIELD, CA P.O. BOX 2057 BAKERSFIELD, CA 93303-2057							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
CITY OF BEAVERTON, OR P.O. BOX 3188 PORTLAND, OR 97208-3188							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
CITY OF BURBANK, CA P.O. BOX 631 PUBLIC SERVICE DEPARTMENT BURBANK, CA 91503-0631							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
CITY OF CAMARILLO, CA P.O. BOX 37 CAMARILLO, CA 93010-0248							
Sheet no. <u>26</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$175.00
CITY OF EUGENE PO BOX 1967 EUGENE, OR 97440							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
CITY OF OXNARD, CA 214 SOUTH C ST OXNARD, CA 93030-5712							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
CITY OF POWAY, CA PO BOX 51097 LOS ANGELES, CA 90051-5397							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
CITY OF PRESCOTT, AZ PO BOX 80067 PRESCOTT, AZ 86304-8067							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
CITY OF SAN DIEGO, CA CUSTOMER CARE CENTER PO BOX 129020 SAN DIEGO, CA 92112-9020							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
CITY OF SAN LUIS OBISPO, CA P.O. BOX 8112 SAN LUIS OBISPO, CA 93403-8112							
Sheet no. <u>27</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 175.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

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In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				Undetermined
CITY OF TACOMA PUBLIC UTILITIES PO BOX 11010 TACOMA, WA 98411-1010				X	X		
ACCOUNT NO.			Trade Payable				Undetermined
CITY OF THOUSAND OAKS, CA 2100 EAST THOUSAND OAKS BLVD UTILITY SERVICES BILLING THOUSAND OAKS, CA 91362				X	X		
ACCOUNT NO.			Trade Payable				Undetermined
CITY OF TIGARD, OR 13125 SW HALL BLVD TIGARD, OR 97223-8144				X	X		
ACCOUNT NO.			Trade Payable				\$283.50
CITY OF TUCSON FINANCE DEPT REV DIV PO BOX 27210 TUCSON, AZ 85726-7210							
ACCOUNT NO.			Trade Payable				Undetermined
CITY OF TUCSON - ENVIRONMENTAL SERVICES PO BOX 27210 TUCSON, AZ 85726-7210				X	X		
Sheet no. <u>29</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 283.50
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

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In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$13,469.96
COMMERCIAL INVSTMENT PROP INC FBO VILLAGE SQ PARTNRES LLC 1600 VALLEY RIVER DR STE 160 EUGENE, OR 97401							
ACCOUNT NO.			Trade Payable				\$800.00
COMMUNITY FOUNDATION OF NCW 9 S WENATCHEE AVE WENATCHEE, WA 98801							
ACCOUNT NO.			Trade Payable				\$6,254.50
COMPLETE RESTAURANT REPAIR PO BOX 203 KENT, WA 98035							
ACCOUNT NO.			Potential General Liability Claim				Undetermined
CONLON, PATRICK ADDRESS ON FILE				X	X	X	
ACCOUNT NO.			Trade Payable				\$80.57
CONNEY SAFETY PRODUCTS PO BOX 44575 MADISON, WI 53744-4575							
Sheet no. <u>34</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 20,605.03
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$295.00	
COOKS INC PO BOX 3997 CENTRAL POINT, OR 97502								
ACCOUNT NO.			Trade Payable				\$1,536.00	
COOPER FOODS LLC 14560 SW 120TH PL TIGARD, OR 97224								
ACCOUNT NO.			Trade Payable				\$721.97	
COPY SOURCE 1122 N STATE ST BELLINGHAM, WA 98225								
ACCOUNT NO.			Trade Payable				\$410.00	
COUNTY OF ORANGE ENVIRONMENTAL HEALTH 1241 EAST DYER ROAD #120 SANTA ANA, CA 92705-5611								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
COVELY, MELANI 1233 9TH ST WEST LINN, OR 97068								
ACCOUNT NO.			Trade Payable				\$5,691.97	
CPT NETWORK SOLUTIONS INC 1062 THORNDALE AVE BENSENVILLE, IL 60106								
Sheet no. <u>35</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 8,654.94
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
CR&R INC. PO BOX 7183 PASADENA, CA 91109-7183								
ACCOUNT NO.			Trade Payable				\$4,686.51	
CREEDENCE HOLDINGS LLC. WELLS FARGO TRADE CAPITAL PO BOX 360286 PITTSBURGH, PA 15250-6286								
ACCOUNT NO.			Trade Payable				\$275.23	
CROSSCOM NATIONAL INC 1994 PAYSPIRE CIRCLE CHICAGO, IL 60674								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
CROW, THOMAS ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$391.75	
CROWN DISTRIBUTING CO INC 17117 59TH AVENUE NE ARLINGTON, WA 98223-4750								
ACCOUNT NO.			Trade Payable				\$60,955.52	
CROWN PACIFIC FINE FOODS 8809 S 190TH KENT, WA 98031								
Sheet no. <u>36</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 66,309.01
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$261.70	
CRS SERVICE & REPAIR INC 11012 CANYON RD EAST STE 8 #934 PUYALLUP, WA 98373								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
CRUME , BJ 5780 CAMELLIA STREET SPRINGFIELD, OR 97478								
ACCOUNT NO.			Trade Payable				\$280.96	
CRUNCH TIME FOODS LLC 16420 SE MCGILLIVRAY BLVD STE 103 VANCOUVER, WA 98683								
ACCOUNT NO.			Trade Payable				\$393,223.13	
D P I FILE #42338 LOS ANGELES, CA								
ACCOUNT NO.			Trade Payable				\$2,448.40	
DAHL ELECTRIC INC 3409 MCDOUGALL AVE EVERETT, WA 98201								
ACCOUNT NO.			Trade Payable				\$1,614.77	
DAIRY FRESH FARMS INC 9636 BLOMBERG ST SW OLYMPIA, WA 98512								
Sheet no. <u>37</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 397,828.96
							Total ►	\$

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$468.00
DAM SALSA 4110 SE HAWTHORNE BLVD PMB 288 PORTLAND, OR 97214							
ACCOUNT NO.			Trade Payable				\$98,260.25
DAMERON PROPERTY MANAGEMENT HANA FINANCIAL INC FILE #50516 LOS ANGELES, CA 90074-0516							
ACCOUNT NO.			Trade Payable	X	X		\$349,342.68
DARIGOLD INC 62973 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0629							
ACCOUNT NO.			Trade Payable				\$42,351.64
DARLING INTERNATIONAL INC PO BOX 552210 DETROIT, MI 48255-2210							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
DAVIE, LEAH 85839 EDENVALE ROAD PLEASANT HILL, OR 97455							
Sheet no. <u>38</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

[illegible]

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
DELGADO , ANNE PO BOX 6097 BELLINGHAM, WA 98227-6097							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
DENNISON , DEBRA 19705 SW BOONES FERRY TUALATIN, OR 97062-9440							
ACCOUNT NO.			Trade Payable				\$1,970.92
DERK STEPHEN MILLER DBA A-JACKS REPAIRS 16210 SE ROYAL LANE SANDY, OR 97055							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
DIAZ , NICHOLAS 740 TIVOLI DR MEDFORD, OR 97501-4164							
ACCOUNT NO.			Trade Payable				\$1,705.92
DICKERSON DISTRIBUTING INC 1313 MEADER AVE BELLINGHAM, WA 98229							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
DILLION, KRISTIN 10019 99TH AVE CT SW LAKEWOOD, WA 98498							
Sheet no. <u>40</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►
							\$ 3,676.84
							Total ►
							\$

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
DIRECT ENERGY PO BOX 660749 DALLAS, TX 75266								
ACCOUNT NO.			Trade Payable				\$1,871.07	
DISH NETWORK PO BOX 94063 PALATINE, IL 60055-0063								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
DODGSON, LYNNE 6111 GLENWOOD AVE EVERETT, WA 98203								
ACCOUNT NO.			Trade Payable				\$225.30	
DOMA COFFEE ROASTING COMPANY 6240 SELTICE WAY UNIT A POST FALLS, ID 83854								
ACCOUNT NO.			Trade Payable				\$157.19	
DOOR-TECH INC 1250 N WENATCHEE AVE 11-152 WENATCHEE, WA 98801								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
DOOSAN FUEL CELL AMERICA INC. 195 GOVERNOR'S HWY. SOUTH WINDSOR, CT 06074								
Sheet no. <u>41</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,253.56
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$19,806.95	
DORMA USA INC PO BOX 6312 CAROL STREAM, IL 60197								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
DOWSING, ELIZABETH ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$377,424.06	
DPI SPECIALTY FOODS PO BOX 749431 LOS ANGELES, CA 90074-9431								
ACCOUNT NO.			Trade Payable				\$3,946.25	
DRAIN TECH INC DBA DRAIN TECH 1321 102ND ST S TACOMA, WA 98444								
ACCOUNT NO.			Trade Payable				\$755.50	
DRAINPROS PLUMBING. 660 ROSSANLEY DR MEDFORD, OR 97501								
ACCOUNT NO.			Trade Payable				\$66.40	
DREAMLAND INC 1125 NORTH 152ND ST SHORELINE, WA 98133								
Sheet no. <u>42</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 401,999.16
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$148.10
DUDLEYS BAKERY INC PO BOX 67 SANTA YSABEL, CA 92070							
ACCOUNT NO.			Trade Payable				\$6,174.96
DWF SEATAC 7327 SOUTH 228TH ST KENT, WA 98032							
ACCOUNT NO.			Trade Payable	X	X		\$40,249.75
DYNAMOND BUILDING MAINTENANCE PO BOX 115 PROVO, UT 84603							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
E.J. HARRISON & SONS INC. P.O. BOX 4009 VENTURA, CA 93007-4009							
ACCOUNT NO.			Trade Payable				\$116,641.47
EARTHGRAINS BAKING CO INC.. PO BOX 842419 BOSTON, MA 02284-2419							
ACCOUNT NO.			Trade Payable				\$1,148.62
EASTERN CASCADE BEVERAGES PO BOX 4009 WENATCHEE, WA 98807							
Sheet no. <u>43</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$15,170.68	
EBERHARDS DAIRY PRODUCTS PO BOX 845 REDMOND, OR 97756								
ACCOUNT NO.			Trade Payable				\$4,789.67	
ECOLAB PEST ELIMINATION SVC 26252 NETWORK PLACE CHICAGO, IL 60673-1262								
ACCOUNT NO.			Trade Payable				\$7,456.22	
ECOVA 1313 N ATLANTIC STE 5000 SPOKANE, WA 99201								
ACCOUNT NO.			Trade Payable				\$151.00	
EDGEMASTER MOBILE SHARPENING 995 MORNINGSIDE ST SE SALEM, OR 97302								
ACCOUNT NO.			Trade Payable				\$178.00	
EDGEMASTER MOBILE SHARPENING. 260 THUNDERBIRD ST MOLALLA, OR 97038								
ACCOUNT NO.			Trade Payable				\$203.00	
ELECTRICRAFT INC 205 SOUTH ST SAN LUIS OBISPO, CA 93401								
Sheet no. <u>44</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 27,948.57 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$73,613.00
ELEVEN WESTERN BUILDERS INC. 2862 EXECUTIVE PL ESCONDIDO, CA 92029-1524				X	X		
ACCOUNT NO.			Potential General Liability Claim				Undetermined
ELIAS , PAULA 3232 WHISTLER DR FERNDAL, WA 98248-8513				X	X	X	
ACCOUNT NO.			Trade Payable				\$354.96
ELIOTS ADULT NUT BUTTERS 39 NE THOMPSON ST PORTLAND, OR 97212							
ACCOUNT NO.			Trade Payable				\$1,661.41
ELITE EQUIPMENT 9501 ALONDRA BLVD BELLFLOWER, CA 90706-3503							
ACCOUNT NO.			Trade Payable				\$1,730.00
ELLIS ENTERPRISES 5737 KANAN RD #231 AGOURA HILLS, CA 91301							
ACCOUNT NO.			Trade Payable				\$9,611.55
EMDEON BUSINESS SERVICES PO BOX 572490 MURRAY, UT 84157-2490							
Sheet no. <u>45</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 86,970.92
							Total ► \$

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

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EMERALD FIRE LLC 11021 CRAMER RD KPN GIG HARBOR, WA 98329-5511			Trade Payable				\$251.85
ACCOUNT NO. EMERALD VALLEY SWEEPING PO BOX 41113 EUGENE, OR 97404			Trade Payable				\$1,440.00
ACCOUNT NO. EMERSON CLIMATE TECHNOLOGIES RETAIL SOLUTIONS INC 21263 NETWORK PLACE CHICAGO, IL 60673-1212			Trade Payable				\$17,936.00
ACCOUNT NO. EPIC WINES 2160-B 41ST AVENUE CAPITOLA, CA 95010			Trade Payable				\$288.00
ACCOUNT NO. ESPERANZAS TORTILLERIA 750 ROCK SPRINGS ROAD ESCONDIDO, CA 92025			Trade Payable				\$41.41
Sheet no. <u>46</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 19,957.26
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$783.00	
EUGENE AREA CHAMBER OF COMMERCE 1401 WILLAMETTE ST 97401 EUGENE, OR 97440-1107								
ACCOUNT NO.			Trade Payable				\$2,797.40	
EUPHORIA CHOCOLATE COMPANY 4080 STEWART ROAD EUGENE, OR 97402								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
EWING-BADZIONG, TYLER ADDRESS ON FILE								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
FALANY, HALEY 9511 RHODE ISLAND AVE JBLM, WA 98433								
ACCOUNT NO.			Trade Payable				\$113.00	
FARRELLS HOME HEALTH 2326 WHEATON WAY BREMERTON, WA 98310								
ACCOUNT NO.			Trade Payable				\$1,057.56	
FAT MAN CANDY COMPANY 12570 SW HARLEQUIN DRIVE BEAVERTON, OR 97007								
Sheet no. <u>47</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,750.96
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,000.00
FEDERAL WAY SCHOOL DSTR NO 210 33330 8TH AVE S FEDERAL WAY, WA 98003							
ACCOUNT NO.			Trade Payable				\$59.09
FFR MERCHANDISING INC 8181 DARROW RD TWINSBURG, OH 44087							
ACCOUNT NO.			Trade Payable				\$78.21
FIELDWORKS SUPPLY COMPANY 2723 NE 61 ST AVE PORTLAND, OR 97213							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
FINTECH 7702 WOODLAND CENTER BLVD STE 50 TAMPA, FL 33614							
ACCOUNT NO.			Trade Payable				\$5,538.74
FIRE KING COMMERCIAL SERVICES LLC 2789 SOLUTION CENTER CHICAGO, IL 60677-2007							
Sheet no. <u>48</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,676.04
							Total ► \$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$14,029.01
FIRST DATA MERCHANT SVCS CORP CITI MERCHANT SERVICES PO BOX 2215 ENGLEWOOD, CO 80150							
ACCOUNT NO.			Trade Payable				\$490.00
FIS INC PO BOX 4535 CAROL STREAM, IL 60197-4535							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
FISK, HUNTER 1005 NORTH CLINTON ST WALLA WALLA, WA 99362							
ACCOUNT NO.			Trade Payable				\$3,111.11
FIVE CORNERS ASSOCIATES C/O POWELL DEVELOPMENT PO BOX 97070 KIRKLAND, WA 98083-9770							
ACCOUNT NO.			Trade Payable				\$75.00
FLYING COW CREAMERY 209 HYPPA ROAD EAST ROCHESTER, WA 98579							
Sheet no. <u>49</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 17,705.12
							Total ▶ \$

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

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

[illegible]

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3,624.20
GABES SNACKS 25312 HILLARY LANE LAGUNA HILLS, CA 92653							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
GABLE, TAMI 5413 110 ST APT B #4 LAKEWOOD, WA 98499							
ACCOUNT NO.			Trade Payable	X	X		\$2,903.30
GALLO WINE COMPANY FILE NUMBER 5088 LOS ANGELES, CA 90074-5088							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
GARNITCA , ANNA 13227 AMBAUM BLVD. SW 215 BURIEN, WA 98146							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
GATELY, KRISTA ADDRESS ON FILE							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
GATES , JULIE 105 CEDARWOOD PL MOUNT VERNON, WA 98273-9493							
Sheet no. <u>52</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,527.50
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$4,185.15
GEHL ELECTRIC INC. 420 APOLLO STREET STE B BREA, CA 92821							
ACCOUNT NO.			Trade Payable				\$370.30
GENERAL DISTRIBUTORS 13895 FIR STREET OREGON CITY, OR 97045							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
GIDICAN, RICHARD 1151 PERRY BREMERTON, WA 98310							
ACCOUNT NO.			Trade Payable				\$49,851.63
GIG TCG WAVE MASTER PRPRTY LLC 1290 AVENUE OF THE AMERICAS SUITE 914 NEW YORK, NY 10104							
ACCOUNT NO.			Trade Payable				\$1,703.48
GLACIER WATER SERVICES INC PO BOX 51062 LOS ANGELES, CA 90051							
Sheet no. <u>53</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 56,110.56
							Total ► \$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$798.00	
GOODBEAN COFFEE PO BOX 747 JACKSONVILLE, OR 97530								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
GOULD , VICKY 1105 SUNSET BLVD NE # 53 RENTON, WA 98056-2902								
ACCOUNT NO.			Trade Payable				\$5,649.97	
GRACE HARBOR FARMS INC 2347 BIRCH BAY LYNDEN RD CUSTER, WA 98240-9702								
ACCOUNT NO.			Trade Payable				\$718.30	
GRANDKIDS PRODUCE 1801 JB GEORGE RD WALLA WALLA, WA 99362								
ACCOUNT NO.			Trade Payable				\$1,000.00	
GRANITE HILLS HIGH SCHOOL 1719 EAST MADISON AVENUE EL CAJON, CA 92019								
ACCOUNT NO.			Trade Payable				\$168.10	
GRAYBEAL DISTRIBUTING COMPANY 301 NW 57TH DR PENDLETON, OR 97801								
Sheet no. <u>54</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 8,334.37
							Total ►	\$

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$114.96	
GRAYSMARSH FARM 6187 WOODCOCK RD SEQUIM, WA 98382								
ACCOUNT NO.			Trade Payable				\$1,891.20	
GREAT LIFE BY LUCINDA LUCINDA WHITACRE PO BOX 1349 DEPOE BAY, OR 97341								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
GREEN, PEARL 3788 NE 4TH ST #B201 RENTON, WA 98056								
ACCOUNT NO.			Trade Payable				\$2,279.21	
GREENPOINT LANDSCAPING 111 SUNSET AVE N #104 EDMONDS, WA 98020								
ACCOUNT NO.			Trade Payable				\$28.00	
GRO-VOLUTION 2913 BROADMORE ST KLAMATH FALLS, OR 97603								
ACCOUNT NO.			Trade Payable				\$506.36	
GROUNDS GUYS OF THE ROGUE VALLEY 2803 UPPER RIVER RD GRANTS PASS, OR 97526								
Sheet no. <u>55</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,819.73
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$9,062.80	
GSL SOLUTIONS INC 2414 SE 125TH AVE VANCOUVER, WA 98683								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
GUILLEN, PAULINA 16308 B ST E TACOMA, WA 98445								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
GUTIERREZ, LEONARDO 818 SOUTH L STREET PORT ANGELES, WA 98363								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
GUTIERREZ, SHELLY 152 INDEPENDENCE DR GRANTS PASS, OR 97527								
ACCOUNT NO.			Trade Payable				\$202,601.21	
HAGGEN DISTRIBUTION CENTER #91 PO BOX 9704 BELLINGHAM, WA 98227								
ACCOUNT NO.			Intercompany Payable Due to Haggen Operations Holdings, LLC				\$101,446,310.48	
HAGGEN OPERATIONS HOLDINGS, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226								
Sheet no. <u>56</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 101,657,974.49
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$5,421.53
HAGGEN PROPERTY HOLDINGS III. 2211 RIMLAND DRIVE BELLINGHAM, WA 98226							
ACCOUNT NO.			Trade Payable				\$93.00
HALL BRANDS LLC 1705 SW SPRING ST PORTLAND, OR 97201							
ACCOUNT NO.			Trade Payable				\$224.85
HAPPY NIBBLES LLC 2060 WEST 28TH AVE EUGENE, OR 97405							
ACCOUNT NO.			Trade Payable				\$320.00
HAPPYROCK COFFEE 465 PORTLAND AVE GLADSTONE, OR 97027-2452							
ACCOUNT NO.			Trade Payable				\$1,320.48
HARALAMBOS BEVERAGE CO PO BOX 6005 EL MONTE, CA 91734-2005							
ACCOUNT NO.			Trade Payable				\$134,998.28
HARBOR DISTRIBUTING CO PO BOX 842685 LOS ANGELES, CA 90084-2685							
Sheet no. <u>57</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 142,378.14
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
HEIN , BAILEY SALLY 525 BEARD RD LYNDEN, WA 98264-9681								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
HENDERSON, JOY 25415 47TH PL S. APT F103 KENT, WA 98032								
ACCOUNT NO.			Trade Payable				\$5,365.15	
HENRYS PLANT FARM PO BOX 37 ARLINGTON, WA 98223-0037								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
HERNANDEZ , STEPHANIE 12605 16TH AVE. S SEATTLE, WA 98168								
ACCOUNT NO.			Trade Payable				\$8,227.62	
HILLIKERS. 11329 EL NOPAL LAKESIDE, CA 92040								
ACCOUNT NO.			Trade Payable				\$1,506.00	
HIRERIGHT SOLUTIONS INC PO BOX 847783 DALLAS, TX 75284-7783								
Sheet no. <u>59</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 15,098.77
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$169.00	
HOBART FOOD EQUIPMENT GROUP. PO BOX 3563 CAROL STREAM, IL 60132-3563								
ACCOUNT NO.			Trade Payable				\$11,335.60	
HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC PO BOX 2517 CAROL STREAM, IL 60132-2517								
ACCOUNT NO.			Trade Payable				\$514.82	
HODGEN DISTRIBUTING PO BOX 386 PENDLETON, OR 97801								
ACCOUNT NO.			Trade Payable				\$6,008.61	
HOFFMAN REFRIGERATION 13026 N CAVE CREEK RD SUITE #101 PHOENIX, AZ 85022								
ACCOUNT NO.			Trade Payable				\$22,310.69	
HOLLIDAY & ASSOCIATES 12 PINWOOD ST IRVINE, CA 92604								
Sheet no. <u>60</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 40,338.72
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
HOLMES , TERRELL 2937 LINDBERGH AVE BELLINGHAM, WA 98225								
ACCOUNT NO.			Trade Payable				\$3,687.15	
HOMA II LLC. C/O TEC PROPERTY MANAGEMENT INC 9200 SUNSET BLVD PH 9 LOS ANGELES, CA 90069								
ACCOUNT NO.			Trade Payable				\$119.85	
HONEYMOON BAY COFFEE ROASTERS 1100 SW BOWMER SUITE A101 OAK HARBOR, WA 98277								
ACCOUNT NO.			Trade Payable				\$860.20	
HORIZON BROADCASTING GROUP LLC 854 NE 4TH STREET BEND, OR 97701								
ACCOUNT NO.			Trade Payable				\$141.23	
HUBERT COMPANY LLC 25401 NETWORK PLACE CHICAGO, IL 60673-1254								
Sheet no. <u>61</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,808.43
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,046.98	
HUSSMANN CORPORATION 26372 NETWORK PLACE CHICAGO, IL 60673-1263								
ACCOUNT NO.			Trade Payable				\$10,736.33	
HYDRO FLASK 561 NW YORK DRIVE BEND, OR 97701								
ACCOUNT NO.			Trade Payable	X	X		\$12,832.71	
ICONTROL 3919 NATIONAL DRIVE 2ND FLOOR BURTONSVILLE, MD 20866								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
IGNOWSKI, MARYLOU 15440 SE THORNBRIDGE DR CLACKAMAS, OR 97015								
ACCOUNT NO.			Trade Payable				\$22,338.19	
INDERBITZIN DISTRIBUTING 901 VALLEY AVE NW PUYALLUP, WA 98371								
ACCOUNT NO.			Trade Payable				\$2,065.00	
INDUSTRIAL SOLUTION LLC 1402 AUBURN WAY N #448 AUBURN, WA 98002								
Sheet no. <u>62</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 49,019.21
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$22.43	
INDUSTRIAL SOURCE PO BOX 2330 EUGENE, OR 97402-0115								
ACCOUNT NO.			Trade Payable				\$140.00	
INSPIRED LEAF TEAS 61960 JANALEE PL BEND, OR 97702								
ACCOUNT NO.			Trade Payable				\$5,568.24	
INTEGRITY CONSTRUCTION GROUP 5105 NORTH 35TH STREET TACOMA, WA 98407								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
IRVINE RANCH WATER DISTRICT PO BOX 51403 LOS ANGELES, CA 90051-5703								
ACCOUNT NO.			Trade Payable				\$10,838.74	
ISLAND VENTURES LLC CO PACIFIC ASSET ADVISOR INC 600 108TH AVE NE STE 530 BELLEVUE, WA 98004								
ACCOUNT NO.			Trade Payable				\$403.75	
ITS JERKY PO BOX 457 ANDERSON, CA 96007								
Sheet no. <u>63</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 16,973.16 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IVARS DISPLAYS 2314 LOCUST COURT ONTARIO, CA 91761			Trade Payable				\$19,364.02
ACCOUNT NO. J & M POWER WASH PO BOX 711616 SANTEE, CA 92072-1616			Trade Payable				\$1,350.00
ACCOUNT NO. JACKS OVERHEAD DOOR INC. PO BOX 230368 TIGARD, OR 97281-0368			Trade Payable				\$182.00
ACCOUNT NO. JACKSON, CARRIE ADDRESS ON FILE			Potential General Liability Claim	X	X	X	Undetermined
ACCOUNT NO. JACKSON, JOSHUA 610 WASHINGTON AVE BREMERTON, WA 98337			Potential General Liability Claim	X	X	X	Undetermined
ACCOUNT NO. JAIN, MINESHKUMAR 2309 118TH PL SE EVERETT, WA 98208			Potential General Liability Claim	X	X	X	Undetermined
Sheet no. <u>64</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 20,896.02
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$576.00
JAMES WEST DBA CLEARWATER EQUIPMENT SVCS PO BOX 117 EAGLE, ID 83616							
ACCOUNT NO.			Trade Payable				\$19,028.81
JANUARY COMPANY. CO MK PROPERTY SERVICES LLC PO BOX 997 SNOQUALMIE, WA 98065							
ACCOUNT NO.			Trade Payable				\$5,000.00
JEFFERSON SQUARE OF KLAMATH LLC PO BOX 900 CHILOQUIN, OR 97624							
ACCOUNT NO.			Trade Payable				\$144.00
JIMENEZ FARMS LLC 49731 STATELINE RD MILTON FREEWATER, OR 97862							
ACCOUNT NO.			Trade Payable				\$1,260.03
JOHN LENORE & COMPANY 1250 DELEVAN DR SAN DIEGO, CA 92102							
Sheet no. <u>65</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 26,008.84
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
JOHNSON , MARY 2215 GOLDENROD ST FERNDALE, WA 98248-8949							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
JOHNSON, SHERRY 7719 96TH AVE SW LAKEWOOD, WA 98498							
ACCOUNT NO.			Trade Payable				\$616.90
JULIAN PIE COMPANY PO BOX 1014 JULIAN, CA 92036							
ACCOUNT NO.			Trade Payable				\$120.00
JUSTYS JELLY 836 SW 12TH ST REDMOND, OR 97756							
ACCOUNT NO.			Trade Payable				\$810.00
K SCALE INC. 21420 N. 14TH AVE. UNIT 8 PHOENIX, AZ 85027							
ACCOUNT NO.			Trade Payable				\$5,213.14
KAISER PERMANENTE PO BOX 34178 SEATTLE, WA 98124-1178							
Sheet no. <u>66</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$ 6,760.04
							\$

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KALIL BOTTLING CO PO BOX 26888 TUCSON, AZ 85726-6888			Trade Payable				\$11,512.92
ACCOUNT NO. KARAM LLC 15097 NW CHANNA DR PORTLAND, OR 97229			Trade Payable				\$419.34
ACCOUNT NO. KAROUN DAIRIES INC 13023 ARROYO STREET SAN FERNANDO, CA 19340			Trade Payable				\$312.49
ACCOUNT NO. KASCO SHARPTECH PO BOX 202368 DALLAS, TX 75320-2368			Trade Payable				\$15,663.90
ACCOUNT NO. KATHY HOLIDAY DBA KATRINAS P O BOX 1882 JACKSONVILLE, OR 97530			Trade Payable				\$720.20
ACCOUNT NO. KAVALL, BARBARA 8225 DUCHARME AVE LAS VEGAS, NV 89145			Potential General Liability Claim	X	X	X	Undetermined
Sheet no. <u>67</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 28,628.85
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
KAYS, ROBERT 4015 SUSSEX ST WEST LINN, OR 97068								
ACCOUNT NO.			Trade Payable	X	X		\$4,641.08	
KEIZER CREEKSIDE CENTER C/O POWELL DEVELOPMENT CO PO BOX 97070 KIRKLAND, WA 98083-9770								
ACCOUNT NO.			Trade Payable				\$69,832.23	
KELLOGGS SNACKS 73342 NETWORK PLACE CHICAGO, IL 60673-1733								
ACCOUNT NO.			Trade Payable				\$144.00	
KENAI PREMIER BBQ SAUCE 2685 SW 89TH AVE PORTLAND, OR 97225								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
KENNEDY, JONINE 1224 N STEELE ST TACOMA, WA 98406								
ACCOUNT NO.			Trade Payable				\$79,119.73	
KEY MECHANICAL CO-OREGON 4655 NE 190TH LANE PORTLAND, OR 97230								
Sheet no. <u>68</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 153,737.04
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable	X	X		\$130,890.94	
KEY MECHANICAL COMPANY 19430 68TH AVENUE SOUTH SUITE B KENT, WA 98032								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
KHOSIN, NISHA ADDRESS ON FILE								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
KILIONA, WILLIE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$800.00	
KING COUNTY 500 FOURTH AVENUE ROOM 600 SEATTLE, WA 98104								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
KLING, DANNA ADDRESS ON FILE								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
KNUTSON , MELANI 2083 WEST LINN WEST LINN, OR 97068								
Sheet no. <u>69</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 131,690.94
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KOBOS COFFEE COMPANY 2355 NW VAUGHN PORTLAND, OR 97210			Trade Payable				\$699.00
ACCOUNT NO. KRAUSE , ROXANNE P.O. BOX 1989 CLACKAMAS, OR 97015			Potential General Liability Claim	X	X	X	Undetermined
ACCOUNT NO. KURZHAL FAMILY KICKIN PICKLES PO BOX 559 VENETA, OR 97487			Trade Payable				\$1,634.50
ACCOUNT NO. L & E BOTTLING COMPANY FORMERLY PEPSI COLA BOTTLING C PO BOX 11159 OLYMPIA, WA 98508-1159			Trade Payable				\$13,954.93
ACCOUNT NO. L&R DISTRIBUTORS INC 9301 AVENUE D BROOKLYN, NY 11236			Trade Payable				\$12,250.84
Sheet no. <u>70</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 28,539.27
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,432.80
LA CALANDRIA TORTILLERIA 1107 S MAIN ST MILTON FREEWATER, OR 97862							
ACCOUNT NO.			Trade Payable				\$1,368.50
LA ESTRELLA BAKERY INC 5266 S 12TH AVE TUCSON, AZ 85706							
ACCOUNT NO.			Trade Payable				\$2,663.18
LA MEXICANA 10020-14TH AVENUE SW SEATTLE, WA 98146							
ACCOUNT NO.			Trade Payable				\$5,376.15
LA SALSA CHILENA 5025 CAPE MAY #5 SAN DIEGO, CA 92107							
ACCOUNT NO.			Trade Payable				\$783.40
LA SALSA FOODS LLC 243 GRIMES ST STE E EUGENE, OR 97402							
ACCOUNT NO.			Trade Payable				\$783.00
LA SURTIDORA 811 140TH ST E TACOMA, WA 98445							
Sheet no. <u>71</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,407.03
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$152.75	
LA TOLTECA INCORPORATED 722 UNION STREET STE A SANTA BARBARA, CA 93103-3328								
ACCOUNT NO.			Trade Payable	X	X		\$36.70	
LA TORTILLA FACTORY 3300 WESTWIND BLVD SANTA ROSA, CA 95403								
ACCOUNT NO.			Trade Payable				\$318.00	
LABRANG TEA TRADERS 2573 PARK FOREST DRIVE EUGENE, OR 97405								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
LACARIO , DAWN 3608 E. L STREET TACOMA, WA 98404								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
LAKEWOOD WATER DISTRICT P.O. BOX 99729 TACOMA, WA 98499-0729								
ACCOUNT NO.			Trade Payable				\$21,822.00	
LAMAR COMPANIES PO BOX 96030 BATON ROUGE, LA 70896								
Sheet no. <u>72</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 22,329.45
							Total ►	\$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable	X	X		Undetermined
LAS VEGAS VALLEY WATER DISTRICT PO BOX 2921 PHOENIX, AZ 85062-2921							
ACCOUNT NO.			Trade Payable				\$11,691.11
LAUREL GRAPHICS & FABRICATION CO INC 22417 76TH AVE S KENT, WA 98032							
ACCOUNT NO.			Trade Payable				\$826.67
LDR-SILVERBELL LLC 2201 EAST CAMELBACK RD STE 650 PHOENIX, AZ 85016							
ACCOUNT NO.			Trade Payable				\$46,139.00
LEE WEINSTEIN AND ASSOCIATED INC 4200 OBRIST RD THE DALLES, OR 97058							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
LESH, MICHAEL 3862 NW MUNSON STREEET SILVERDALE, WA 98383							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
LESH, THOMAS 8651 STATE HIGHWAY 3 SW BREMERTON, WA 98312-4969							
Sheet no. <u>73</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$6,541.54
LEVON INVESTMENTS LLC FIVE CITIES CENTER:INVESTEC 200 E CARRILLO ST #200 SANTA BARBARA, CA 93101							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
LEWIS, JANIE 3203 FOREST DR BREMERTON, WA 98310							
ACCOUNT NO.			Trade Payable				\$3,945.00
LIBERTY BOTTLEWORKS 2900 SUTHERLAND DRIVE UNION GAP, WA 98903							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
LIBERTY LAKE SEWER & WATER DISTRICT 22510 E MISSION AVE LIBERTY LAKE, WA 99019							
ACCOUNT NO.			Trade Payable				\$275.04
LIBERTY ORCHARDS CO INC. PO BOX C CASHMERE, WA 98815							
ACCOUNT NO.			Trade Payable				\$4,138.40
LIFEFACTORY 480 GATE FIVE RD SUITE 300E SAUSALITO, CA 94925							
Sheet no. <u>74</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 14,899.98
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
LINBERG, CHERYL 17536 149TH AVE SE UNIT O3 RENTON, WA 98058								
ACCOUNT NO.			Trade Payable				\$173.17	
LIQUID ENVIROMENTAL SOLUTIONS PO BOX 203371 DALLAS, TX 75320-3371								
ACCOUNT NO.			Trade Payable				\$2,228.71	
LOAD KING MFG CO INC PO BOX 40606 JACKSONVILLE, FL 32203								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
LOGAN, KATHLEEN IN CARE OF TODD 20050 SW QUAILRUN LANE SHERWOOD, OR 97140								
ACCOUNT NO.			Trade Payable				\$65.91	
LOMPOC TORTILLA SHOP 138 NORTH D STREET LOMPOC, CA 93436								
ACCOUNT NO.			Trade Payable				\$154,223.04	
LOOMIS PO BOX 94600 SEATTLE, WA 98124-6900								
Sheet no. <u>75</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 156,690.83
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable	X	X		Undetermined
LOS ANGELES COUNTY DEPT. OF PUBLIC WORKS 260 E AVENUE K8 LANCASTER, CA 93535-4527							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
LOS ANGELES DEPT OF WATER & POWER P.O. BOX 30808 LOS ANGELES, CA 90030-0808							
ACCOUNT NO.			Trade Payable				\$1,031.40
LOS OSOS RANCH LLC PO BOX 6481 LOS OSOS, CA 93412							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
LOWELL, DEANNA 19703 84TH AVE E SPANAWAY, WA 98387							
ACCOUNT NO.			Trade Payable				\$112.00
LOWERY & COMPANY INC PO BOX 1858 SNOHOMISH, WA 98291-1858							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
LOWERY, ALISON 341 E 12TH AVE EUGENE, OR 97401							
Sheet no. <u> 76 </u> of <u> 151 </u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,143.40
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
LUNA, ANDRES 8083 SW CAROL ANN CT TIGARD, OR 97224								
ACCOUNT NO.			Trade Payable				\$1,272.16	
LYNDEN ICE 1936 FRONT ST LYNDEN, WA 98264								
ACCOUNT NO.			Trade Payable				\$1,159.25	
MACLEOD SANTANA. FORMERLY KIMBALL CENTER PO BOX 6809 SANTA BARBARA, CA 93160								
ACCOUNT NO.			Trade Payable				\$484.50	
MAD CAT SALSA 1 GRANITE CIRCLE BELLINGHAM, WA 98229								
ACCOUNT NO.			Trade Payable				\$17,209.09	
MADDEN MECHANICAL INC 22003 106TH ST E BUCKLEY, WA 98321								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
MAHER, AARON 499 3RD ST BAKER CITY, OR 97814								
Sheet no. <u>77</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 20,125.00 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAK, TAT-KWAN ADDRESS ON FILE			Potential General Liability Claim	X	X	X	Undetermined
ACCOUNT NO. MALETIS BEVERAGE PO BOX 3109 PORTLAND, OR 97208-3109			Trade Payable				\$8,771.27
ACCOUNT NO. MANAGEMENT SERVICES NORTHWEST 2257 NORTHGATE SPUR UNIT MAIN FERNDAL, WA 98248-8355			Trade Payable				\$2,636.15
ACCOUNT NO. MANUEL VILLARREAL PO BOX 683 LOMITA, CA 90717			Trade Payable				\$730.00
ACCOUNT NO. MARBORG INDUSTRIES PO BOX 4127 SANTA BARBARA, CA 93140			Trade Payable	X	X		Undetermined
Sheet no. <u>78</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 12,137.42
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3,697.85
MARKET EQUIPMENT REPAIR 7300 QUIMBY STREET PARAMOUNT, CA 90723							
ACCOUNT NO.			Trade Payable				\$212.50
MARKET SUPPLY PO BOX 14396 PORTLAND, OR 97293							
ACCOUNT NO.			Trade Payable				\$1,880.71
MARKSTEIN BEVERAGE CO PO BOX 6902 SAN MARCOS, CA 92079-6902							
ACCOUNT NO.			Trade Payable				\$8,957.67
MARQUEZ BROTHERS INTL INC DEPT 34375 PO BOX 39000 SAN FRANCISCO, CA 94139							
ACCOUNT NO.			Trade Payable				\$1,027.56
MARSEE FOODS INC 9100 N VANCOUVER AVE PORTLAND, OR 97217							
ACCOUNT NO.			Potential General Liability Claim				Undetermined
MARTIN, SHEENA 1208 SW STATION CR PORT ORCHARD, WA 98367				X	X	X	
Sheet no. <u>79</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 15,776.29
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARVS PLUMBING INC 4717 HANNEGAN RD BELLINGHAM, WA 98226			Trade Payable				\$1,436.21
ACCOUNT NO. MASTER ROOTER PLUMBING PO BOX 208 MERIDIAN, ID 83680			Trade Payable				\$10,606.85
ACCOUNT NO. MAVE ENTERPRISES INC PO BOX 480620 LOS ANGELES, CA 90048			Trade Payable				\$244.50
ACCOUNT NO. MAZZA COFFEE COMPANY LLC 4433 RUSSELL ROAD SUITE 106 MUKILTEO, WA 98275-5479			Trade Payable				\$102.00
ACCOUNT NO. MCDONOUGH & SONS PARKING LOT SERVICES P O BOX 461 RAVENSDALE, WA 98051-0461			Trade Payable				\$192.18
ACCOUNT NO. MCINROE, MICHAEL 2870 BEACON HILL DR WEST LINN, OR 97068			Potential General Liability Claim	X	X	X	Undetermined
Sheet no. <u>80</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 12,581.74
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$20,873.93	
MCKEE FOODS INCORPORATED CUSTOMER ACCTS RECEIVABLE P O BOX 2118 COLLEGE DALE, TN 37315-2118								
ACCOUNT NO.			Trade Payable				\$2,831.78	
MCKENZIE JAVA LLC 1950 2ND ST L102 SPRINGFIELD, OR 97477								
ACCOUNT NO.			Trade Payable				\$3,394.00	
MCMILLAN WATER TREATMENT INC.. PO BOX 1539 FONTANA, CA 92334								
ACCOUNT NO.			Trade Payable				\$952.76	
MCPHAIL FARMS 1359 LOOMIS TRAIL RD CUSTER, WA 98240								
ACCOUNT NO.			Trade Payable				\$546.46	
MD USA LLC 2929 NORTH MAIN NORTH LOGAN, UT 84341								
ACCOUNT NO.			Trade Payable				\$804.42	
MEADOW GOLD DAIRIES INC DEPT960 DENVER, CO 80271-0960								
Sheet no. <u>81</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 29,403.35
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

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Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$13,424.67
MGP X PROPERTIES LLC C/O MERLONE GEIER MGMT LLC 425 CALIFORNIA ST 11TH FLOOR SAN FRANCISCO, CA 94104							
ACCOUNT NO.			Trade Payable				\$4,352.45
MGP XI TOWN CNTR LAKE FOREST C/O MERLONE GEIER MGMT # 708-8 425 CALIFORNIA ST 11TH FLOOR SAN FRANCISCO, CA 94104							
ACCOUNT NO.			Trade Payable				\$1,028.32
MIATECH INC 9480 SE LAWNFIELD RD CLACKAMAS, OR 97015							
ACCOUNT NO.			Trade Payable				\$472.00
MIDDLE FORK ROASTERS 420 SOUTH 96TH STREET SUITE 6 SEATTLE, WA 98108							
ACCOUNT NO.			Trade Payable				\$176.40
MIFFYS FOODS LLC PO BOX 232 WEST LINN, OR 97068							
Sheet no. <u>83</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 19,453.84
							Total ► \$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,229.20	
MIKE TATE'S LANDSCAPE SERVICES 4451 SW 229TH AVE ALOHA, OR 97007								
ACCOUNT NO.			Trade Payable				\$460.00	
MIKE WARREN DBA: GOOD NEWS MAINTENANCE 620 S LAFAYETTE TACOMA, WA 98444								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
MILLER, GUY ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$1,538.65	
MIRA MESA MARKET PLACE W. LLC C/O DSB PROPERTIES INC 101 N. WESTLAKE BLVD #201 WESTLAKE VILLAGE, CA 91362								
ACCOUNT NO.			Trade Payable				\$162,551.32	
MISSION FOODS PO BOX 843793 DALLAS, TX 75284-3789								
Sheet no. <u>84</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 165,779.17 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
MITCHELL , DRU 16389 SW 103RD. AVE. TIGARD, OR 97224								
ACCOUNT NO.			Trade Payable				\$386.32	
MONACO LLC 145 GRASSY PLAIN STREET PO BOX 40 BETHEL, CT 06801								
ACCOUNT NO.			Trade Payable				\$328,691.48	
MONDELEZ GLOBAL LLC PO BOX 70064 CHICAGO, IL 60673-0064								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
MONEYGRAM 2828 NORTH HARWOOD ST 15TH FLOOR DALLAS, TX 75201								
ACCOUNT NO.			Trade Payable				\$2,250.00	
MONIQUE CESENA 134 N MYRTLE AVE #F MONROVIA, CA 91016								
ACCOUNT NO.			Trade Payable				\$133.20	
MONTES MOBIL SHARP 9815 NE 134TH AVE VANCOUVER, WA 98682-2580								
Sheet no. <u>85</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 331,461.00
							Total ►	\$

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
MURRAY, DYLAN 1347 TAMARISK DR WEST LINN, OR 97068								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
MURREYS DISPOSAL CO., INC - DIST 2112 OLYMPIC DISPOSAL PO BOX 60248 LOS ANGELES, CA 90060-0248								
ACCOUNT NO.			Trade Payable				\$162.33	
MUTINY BAY BLUES LLC 5578 MUTINY BAY RD FREELAND, WA 98249								
ACCOUNT NO.			Trade Payable				\$819.65	
MUTUAL WHOLESALE LIQUOR INC 6400 CORVETTE ST COMMERCE, CA 90040								
ACCOUNT NO.			Trade Payable	X	X		\$105.00	
MUZICRAFT PO BOX 4575 SANTA BARBARA, CA 93140								
Sheet no. <u>87</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,086.98
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

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Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$867.00	
NELSONS QUALITY PRODUCE LLC 1910 BECKER RD TOPPENISH, WA 98948								
ACCOUNT NO.			Trade Payable	X	X		\$200,640.59	
NESTLE USA PO BOX 841933 DALLAS, TX 75284-1933								
ACCOUNT NO.			Trade Payable				\$164.00	
NEVADA BEVERAGE COMPANY FILE 50950 LOS ANGELES, CA 90074-0950								
ACCOUNT NO.			Trade Payable				\$866.43	
NEW CENTURY SNACKS 5560 E SLAUSON AVENUE CITY OF COMMERCE, CA 90040								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
NEWMAN, ALLISON 20110 WINSTON LOOP BEND, OR 97701								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
NEWTON , ZERLENA 4304 S. CEDAR TACOMA, WA 98409								
Sheet no. <u>89</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 202,538.02
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,369.00
NICKS FIREWOOD 13580 AVENALES RANCH RD SANTA MARGARITA, CA 93453							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
NIELSEN , MIRIAM 711 COOPER PT. PL. S.W. OLYMPIA, WA 98502							
ACCOUNT NO.			Trade Payable				\$2,541.86
NORCO PO BOX 15299 BOISE, ID 83715							
ACCOUNT NO.			Trade Payable				\$5,757.78
NORTHLAND PREMIER DIST PO BOX 42019 MESA, AZ 85274-2019							
ACCOUNT NO.			Trade Payable				\$467.62
NORTHWEST BLADE SERVICE PO BOX 51144 SEATTLE, WA 98115-1144							
Sheet no. <u>90</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,136.26
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NORTHWESTERN FOOD MERCHANTS 8565 SW SALLSH LANE SUITE 100 WILSONVILLE, OR 97070			Trade Payable				\$1,756.44
ACCOUNT NO. NUSS, LORRAINE 12058 10TH AVE S SEATTLE, WA 98168			Potential General Liability Claim	X	X	X	Undetermined
ACCOUNT NO. NWCR INC PO BOX 1170 OREGON CITY, OR 97045			Trade Payable				\$2,074.00
ACCOUNT NO. O-HANA SALSA 19758 BUCK CANYON RD BEND, OR 97702			Trade Payable				\$2,575.15
ACCOUNT NO. OAK HARBOR EDUCATIONAL FOUNDATION PO BOX 1801 OAK HARBOR, WA 98277-1801			Trade Payable				\$2,000.00
Sheet no. <u>91</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,405.59
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
OAKES , JOSIAH 27315 91ST AVE E GRAHAM, WA 98338-9127								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
OAKES , TIFFANY 2222 CRAIG RD. SE OLYMPIA, WA 98501								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
OBRIEN , JERRY 2310 KRISTI PLACE FERNDALE, WA 98248								
ACCOUNT NO.			Trade Payable				\$278,412.90	
OCEAN BEAUTY SEAFOODS LLC PO BOX 2706 PORTLAND, OR 97208								
ACCOUNT NO.			Trade Payable				\$25,662.14	
ODWALLA INC PO BOX 742456 LOS ANGELES, CA 90074-2456								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
OERTEL, MADELINE 1800 ESPLANADE AVE. APT #3 KLAMATH FALLS, OR 97601								
Sheet no. <u>92</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 304,075.04
							Total ►	\$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$4,143.45
OFFICEMAX INC 75 REMITTANCE DR #2698 CHICAGO, IL 60675-2698							
ACCOUNT NO.			Trade Payable				\$4,936.00
OLD TOWN DELIGHTS 4116 NORTH MASON AVE TACOMA, WA 98407							
ACCOUNT NO.			Trade Payable				\$826.54
OLE MEXICAN FOODS INC 6585 CRESCENT DRIVE NORCROSS, GA 30071							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
OLSON, RICHARD (MINOR) C/O OSBORN, SIMEON 2125 FIFTH AVENUE SEATTLE, WA 98121							
ACCOUNT NO.			Trade Payable				\$10,187.92
OLYMPIC DISTRIBUTING 132 S BAYVIEW AVE PORT ANGELES, WA 98362							
ACCOUNT NO.			Trade Payable				\$165.74
OLYMPIC ELECTRIC CO INC 4230 TUMWATER PORT ANGELES, WA 98362							
Sheet no. <u>93</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 20,259.65 \$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$6,451.20
ORANGE COUNTY TRANSPORTATION AUTHORITY 550 S MAIN ST ORANGE, CA 92863							
ACCOUNT NO.			Trade Payable				\$420.00
OREGON DEPT OF CON & BUS SERV FISCAL SERVICES SECTION PO BOX 14610 SALEM, OR 97309-0445							
ACCOUNT NO.			Trade Payable				\$2,619.81
OREGON EQUIPMENT SVC CORP 180 N E IRVING BEND, OR 97701							
ACCOUNT NO.			Trade Payable				\$455.97
OREGON LINEN INC 608 SE LANE AVE ROSEBURG, OR 97470							
ACCOUNT NO.			Trade Payable				\$272.32
OUR DAILY BREAD BAKERY 2700 DE LA VINA ST SANTA BARBARA, CA 93105							
Sheet no. <u>94</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 10,219.30
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$14,737.15	
OVERBAY DEVELOPMENT COMPANY LLC 1900 NE 3RD STREET SUITE 200 BEND, OR 97701								
ACCOUNT NO.			Trade Payable				\$473.28	
OXARC INCORPORATED FORMERLY NORWECO PO BOX 2605 SPOKANE, WA 99220-2605								
ACCOUNT NO.			Trade Payable				\$2,064.50	
P B I MARKET EQUIPMENT INC PO BOX 6097 LONG BEACH, CA 90806								
ACCOUNT NO.			Trade Payable	X	X		\$3,496.55	
PACIFIC BEVERAGE PO BOX 6803 SANTA BARBARA, CA 93160								
ACCOUNT NO.			Trade Payable				\$251.55	
PACIFIC OFFICE EQUIPMENT, INC. 314 E 8TH ST PORT ANGELES, WA 98362								
ACCOUNT NO.			Trade Payable				\$852.00	
PACIFIC PRIME WINES 3542 FRUITVALE AVE PMB #352 OAKLAND, CA 94602								
Sheet no. <u>95</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 21,875.03 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,239.00	
PACIFIC SECURITY 2009 IRON STREET BELLINGHAM, WA 98225-4211								
ACCOUNT NO.			Trade Payable				\$149.00	
PACIFIC WELDING SUPPLIES INC PO BOX 111240 TACOMA, WA 98411-1240								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
PADRE DAM MUNICIPAL WATER DISTRICT PO BOX 6900 ARTESIA, CA 90702-6900								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
PAGE, TIA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$190.80	
PALEO EATS 64682 COOK AVE PMB #15 BEND, OR 97701								
ACCOUNT NO.			Trade Payable				\$13,734.42	
PAN PACIFIC DEVELOPMENT C/O KIMCO SWA01491B- LALBE//00 PO BOX 82565 GOLETA, CA 93118-2565								
Sheet no. <u>96</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 15,313.22
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$24,321.05	
PANGEA-CDS INC 322 CULVER BLVD SUITE 2 PLAYA DEL REY, CA 90293								
ACCOUNT NO.			Trade Payable				\$1,466.25	
PAPE MATERIAL HANDLING EXCHANGE PO BOX 5077 PORTLAND, OR 97208-5077								
ACCOUNT NO.			Trade Payable	X	X		\$4,356.71	
PAPYRUS-RECYCLED GREETINGS INC 3613 SOLUTIONS CENTER CHICAGO, IL 60677-3006								
ACCOUNT NO.			Trade Payable				\$7.20	
PARAMOUNT RX INC 2054 KILDAIRE FARM RD #403 CARY, NC 27518								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
PASO ROBLES WASTE & RECYCLE PO BOX 278 PASO ROBLES, CA 93447-0278								
ACCOUNT NO.			Trade Payable				\$1,123.60	
PASTA PLUS INCORPORATED 385 W 2ND AVE #C EUGENE, OR 97401-2522								
Sheet no. <u>97</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 31,274.81 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				Undetermined
PATRIOT DISPOSAL, INC., AZ PO BOX 26296 PRESCOTT VALLEY, AZ 86312				X	X		
ACCOUNT NO.			Trade Payable				\$5,953.46
PEARL DISTRIBUTING 6363 7TH AVE SOUTH STE 215 SEATTLE, WA 98108							
ACCOUNT NO.			Trade Payable				\$352.80
PEARSON BROTHERS WINERY INC 7123 DEHESA RD EL CAJON, CA 92019							
ACCOUNT NO.			Trade Payable				\$86,500.15
PEETS COFFEE & TEA. PO BOX 12509 BERKELEY, CA 94712							
ACCOUNT NO.			Trade Payable				\$6,557.73
PENINSULA BOTTLING CO INC 311 SOUTH VALLEY STREET PORT ANGES, WA 98362							
ACCOUNT NO.			Trade Payable				\$503.25
PENN COVE SHELLFISH LLC PO BOX 148 COUPEVILLE, WA 98239							
Sheet no. <u>98</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 99,867.39
							\$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$710,038.22	
PENSKE LOGISTICS PO BOX 7780-5070 PHILADELPHIA, PA 19182-5070								
ACCOUNT NO.			Trade Payable				\$1,080.00	
PEPPERBURST FOODS INC PO BOX 3275 LYNNWOOD, WA 98046								
ACCOUNT NO.			Trade Payable				\$31,286.50	
PEPPERIDGE FARM INC PO BOX 64075800 PITTSBURGH, PA 15264-0758								
ACCOUNT NO.			Trade Payable				\$7,015.29	
PEPSI COLA BOTTLING CO PO BOX F LA GRANDE, OR 97850								
ACCOUNT NO.			Trade Payable				\$7,227.40	
PEPSI-COLA BOTTLING CO KL 4033 MILLER KLAMATH FALLS, OR 97601								
ACCOUNT NO.			Trade Payable				\$18,458.44	
PEPSI-COLA WALLA WALLA THE NOEL CORPORATION 1200 DALLES MILITARY ROAD WALLA WALLA, WA 99362								
Sheet no. <u>99</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 775,105.85 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable	X	X		\$338,338.43	
PEPSI-COLA. PO BOX 841918 DALLAS, TX 75284-1918								
ACCOUNT NO.			Trade Payable				\$390.00	
PETERS AQUA SYSTEMS 30333 S CANDLELIGHT CT CANBY, OR 97013								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
PETREQUIN , PAULA 2079 SUNNYSIDE RD. BEAVERCREEK, OR 97004								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
PIERCE COUNTY SEWER, WA P.O. BOX 11620 TACOMA, WA 98411-6620								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
PINEDA , DONNA 5295 CYNTHIA CT. SPRINGFIELD, OR 97478								
ACCOUNT NO.			Trade Payable				\$4,019.14	
PK II LARWIN SQUARE SC LP DEPT CODE SCAT1420 LVONS 00 PO BOX 82565 GOLETA, CA 93118-2565								
Sheet no. <u>100</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 342,747.57
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POINT BLANK DISTRIBUTING 1761 NE ARGYLE ST PORTLAND, OR 97211			Trade Payable				\$579.82
ACCOUNT NO. POINT FOSDICK TOWN SQUARE LLC PO BOX 398209 SAN FRANCISCO, CA 94139			Trade Payable	X	X		\$136,219.98
ACCOUNT NO. PORTLAND AREA UFCW LCL 555 EMPLOYERS HEALTH TRUST UNIT 42 P O BOX 4800 PORTLAND, OR 97208			Trade Payable				\$3,634.29
ACCOUNT NO. PORTLAND BEE BALM 3308 SE 50TH AVE PORTLAND, OR 97206			Trade Payable				\$5,130.00
ACCOUNT NO. PORTLAND GENERAL ELECTRIC (PGE) P.O. BOX 4438 PORTLAND, OR 97208-4438			Trade Payable	X	X		Undetermined
Sheet no. <u>101</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 145,564.09
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$880.85
POWELL FIVE CORNERS ASSOCIATES FIVE CORNERS SHOPPING CENTER PO BOX 97070 KIRKLAND, WA 98083-9770							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
PRAJAPATI, ARJUN ADDRESS ON FILE							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
PRENTICE, CHRISTINA ADDRESS ON FILE							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
PRICE, CHERYL P O BOX 486 GRAHAM, WA 98338							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
PRIDE DISPOSAL COMPANY P.O. BOX 820 SHERWOOD, OR 97140							
Sheet no. <u>102</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 880.85
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
PRUETT, KAREN 12345 PINTAIL LANE NW APT 101 SILVERDALE, WA 98383								
ACCOUNT NO.			Trade Payable				\$119.00	
PSI-PRODUCT SERVICES INDUST 9527 EAST DECATUR STREET MESA, AZ 85207								
ACCOUNT NO.			Trade Payable				\$270.25	
PUGET SOUND COFFEE ROASTER 655 NE OWL HILL WAY POULSBO, WA 98370								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
PUGET SOUND ENERGY PMT. PROCESSIN GEN-02W P O BOX 91269 BELLEVUE, WA 98009-9269								
ACCOUNT NO.			Trade Payable				\$1,426.53	
PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874								
ACCOUNT NO.			Trade Payable				\$2,594.40	
PURE EIRE DAIRY 2235 W BENCH RD OTHELLO, WA 99344								
Sheet no. <u>104</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,410.18
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$7,750.94	
PUREMIST CORPORATION 2810 SE 39TH LOOP SUITE E HILLSBORO, OR 97123								
ACCOUNT NO.			Trade Payable				\$3,526.71	
PURICORE 508 LAPP ROAD MALVERN, PA 19355								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
PUST, JONAH 3004 OLYMPUS DRIVE BREMERTON, WA 98310								
ACCOUNT NO.			Trade Payable				\$30.11	
PYRENEES FRENCH BAKERY IN PO BOX 3626 BAKERSFIELD, CA 93385								
ACCOUNT NO.			Trade Payable				\$602.00	
QUALITY CLEANING 5825 PERRIN STREET WEST LINN, OR 97068								
ACCOUNT NO.			Trade Payable				\$312.50	
QUICK TUBE SYSTEMS INC PO BOX 2069 TOMBALL, TX 77377-2069								
Sheet no. <u>105</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 12,222.26 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. R & R SERVICES 10423 2ND AVE SOUTH SEATTLE, WA 98168			Trade Payable				\$460.32
ACCOUNT NO. R & S BEVERAGE COMPANY 17500 ADELANTO ROAD ADELANTO, CA 92301			Trade Payable				\$398.20
ACCOUNT NO. R & S ERECTION INC CENTRALIZED ACCOUNTS DIVISION PO BOX 601 VALLEY SPRINGS, CA 95252			Trade Payable				\$608.00
ACCOUNT NO. R&K FOODS INC 520 S MASSACHUSETTS ST SEATTLE, WA 98134			Trade Payable				\$4,436.78
ACCOUNT NO. RACE FOR THE RESCUES 8630 SW SCHOLLS FERRY RD # 104 BEAVERTON, OR 97008			Trade Payable				\$2,750.00
Sheet no. <u>106</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,653.30
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$704.60	
RAINBOW SWEEPERS P O BOX 231 PORT ANGELES, WA 98362								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
RAINIER VIEW WATER COMPANY, INC. P.O. BOX 44427 TACOMA, WA 98444								
ACCOUNT NO.			Trade Payable				\$788.62	
RAMAR FOODS CORP PO BOX 111 PITTSBURG, CA 94565								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
RANDALL, MONIKA 21516 78TH AVE W #5 EDMONDS, WA 98026								
ACCOUNT NO.			Trade Payable				\$551.31	
RANDY GRUDZINSKI INC 1392 WEST PINE WALLA WALLA, WA 99362								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
RASHID, TAKAI 1202 N. ALASKA ST TACOMA, WA 98499								
Sheet no. <u>107</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,044.53
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

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In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$13,370.58
RESERS FINE FOODS INC PO BOX 742958 LOS ANGELES, CA 90074-2958							
ACCOUNT NO.			Trade Payable				\$5,400.00
RESOURCES GLOBAL PROFESSIONALS DBA RESOURCES CONNECTION FILE 55221 LOS ANGELES, CA 90074-5221							
ACCOUNT NO.			Trade Payable				\$24,593.53
RESTAURANT TECHNOLOGIES INC 2250 PILOT KNOB RD # 100 MENDOTA HEIGHTS, MN 55120- 1127							
ACCOUNT NO.			Trade Payable				\$2,815.36
RETAIL CLERKS TRUST RE TRI-CITY MKT H&W P O BOX 5433 SPOKANE, WA 99205							
ACCOUNT NO.			Potential General Liability Claim				Undetermined
RICH, MONIKA 8517 VETERANS DR SW LAKEWOOD, WA 98498-4236				X	X	X	
Sheet no. <u>109</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 46,179.47
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,302.40	
RIDGEVIEW PLAZA LLC C/OMD ATKINSON CO. INC. 1401 19TH STREET STE 400 BAKERSFIED, CA 93301								
ACCOUNT NO.			Trade Payable				\$316.50	
RIGHT-WAY PLUMBING & BACKFLOW SERVICE PO BOX 70526 EUGENE, OR 97401								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
RIVERA, TONY 1604 HOPE ST. KLAMATH FALLS, OR 97603								
ACCOUNT NO.			Contingent Bond Obligations	X	X		Undetermined	
RLI INSURANCE COMPANY 9025 N. LINDBERGH DR. PEORIA, IL 61615								
ACCOUNT NO.			Trade Payable				\$1,682.54	
ROCKY MOUNTAIN ELECTRIC INC. P O BOX 140757 BOISE, ID 83714-0757								
ACCOUNT NO.			Trade Payable				\$222.32	
ROGERS ELECTRIC ATTEN ACCOUNTS RECEIVABLE 2050 MARCONI DRIVE, SUITE 200 ALPHARETTA, GA 30005								
Sheet no. <u>110</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,523.76
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable	X	X		\$13,295.17	
ROIC OREGON LLC 15600 NE 8TH STREET SUITE K15 BELLEVUE, WA 98008								
ACCOUNT NO.			Trade Payable				\$1,880.00	
ROMBAUER VINEYARDS DEPT 33313 PO BOX 39000 SAN FRANCISCO, CA 94139-3313								
ACCOUNT NO.			Trade Payable				\$3,518.89	
ROMEROS FOOD PRODUCTS INC 15155 VALLEY VIEW AVENUE SANTA FE SPRINGS, CA 90670								
ACCOUNT NO.			Trade Payable				\$580.00	
RON DAVIS/COMMERCIAL HARD FLOOR EQUIPMENT 4048 CAMELLIA STREET SPRINGFIELD, OR 97478								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
ROOT, BENJAMINE 18341 KOHSE LN SW ROCHESTER, WA 98579								
ACCOUNT NO.			Trade Payable				\$397.87	
ROSES & MORE INC 1015 N DYER RD SPOKANE VALLEY, WA 99212- 1251								
Sheet no. <u>111</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 19,671.93
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,208.94	
ROTARY CLUB OF OAK HARBOR PO BOX 442 OAK HARBOR, WA 98277-0422								
ACCOUNT NO.			Trade Payable				\$183.00	
ROTO ROOTER EUGENE PO BOX 42237 EUGENE, OR 97404								
ACCOUNT NO.			Trade Payable				\$241.39	
ROTO ROOTER NEWMAN LAKE PO BOX 487 NEWMAN LAKE, WA 99025								
ACCOUNT NO.			Trade Payable				\$2,736.05	
RR DONNELLEY 7810 SOLUTION CENTER CHICAGO, IL 60677-7008								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
RUDELL , BONNIE 16725 LITTLEROCK RD SW ROCHESTER, WA 98579-8526								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
RUDOLPH, KATHLEEN 308 WELLS AVE N RENTON, WA 98055								
Sheet no. <u>112</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,369.38
							Total ►	\$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable	X	X		\$8,384.14
RUG DOCTOR INC PO BOX 849958 DALLAS, TX 75284-9958							
ACCOUNT NO.			Trade Payable				\$20,345.05
RUSSELL STOVER CANDIES MO P O BOX 802231 KANSAS CITY, MO 64180-2231							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
RUUD , RENEE 332 DIVISION ST OREGON CITY, OR 97045-2610							
ACCOUNT NO.			Trade Payable				\$1,249.55
RX RELIEF PO BOX 205287 DALLAS, TX 75320-5287							
ACCOUNT NO.			Trade Payable				\$1,831.79
RX.COMCONSULTING INC ACCOUNTS RECEIVABLE PO BOX 227216 DALLAS, TX 75222-7216							
Sheet no. <u>113</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 31,810.53
							Total ► \$

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

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RYAN SWANSON & CLEVELAND PLLC 1201 THIRD AVENUE SUITE 3400 SEATTLE, WA 98101-3034			Trade Payable				\$1,062.50
ACCOUNT NO. SABALLEGUE, BRANDY 3813 MAPLE AVE BREMERTON, WA 98310			Potential General Liability Claim	X	X	X	Undetermined
ACCOUNT NO. SALDANA LANDSCAPE CO PO BOX 23435 LOS ANGELES, CA 90023			Trade Payable				\$3,611.79
ACCOUNT NO. SALSA GARCIA 3778 W 18TH AVE EUGENE, OR 97402			Trade Payable				\$179.50
ACCOUNT NO. SAMMS , JERI 2811 62ND STREET COURT NW GIG HARBOR, WA 98335			Potential General Liability Claim	X	X	X	Undetermined
Sheet no. <u>114</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,853.79
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$777.59	
SAMMY FOOD PRODUCTS LLC 1350 NW 92ND AVENUE PORTLAND, OR 97229								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
SAMSEL, CARY 33000 SE BROOKS RD BORING, OR 97009								
ACCOUNT NO.			Trade Payable				\$97.30	
SAN DIEGO FLORIST SUPPLIE 2550 EL CAJON BLVD SAN DIEGO, CA 92104								
ACCOUNT NO.			Trade Payable				\$10,134.17	
SANTA MONICA SEAFOOD 18531 S BROADWICK STREET RANCHO DOMINGUEZ, CA 90220								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
SCAREY, KARIN 8301 XAVIER WAY EVERETT, WA 98203								
ACCOUNT NO.			Trade Payable				\$73,762.43	
SCHWANS CONSUMER BRANDS NORTH PO BOX 532066 ATLANTA, GA 30353-2066								
Sheet no. <u>115</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 84,771.49
							Total ►	\$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
SCOTT , ASHLEY 11935 SW TUALATIN RD TUALATIN, OR 97062-6228								
ACCOUNT NO.			Trade Payable				\$2,063.76	
SEACOAST DISTRIBUTING 8385 MIRAMAR MALL STE 209 SAN DIEGO, CA 92121								
ACCOUNT NO.			Trade Payable				\$807.50	
SEATTLE PHARMACY RELIEF PLLC PO BOX 22445 SEATTLE, WA 98122								
ACCOUNT NO.			Trade Payable				\$1,366.60	
SEATTLE SEASONINGS LLC 3920 E LIDSTROM HILL RD PORT ORCHARD, WA 98366								
ACCOUNT NO.			Trade Payable				\$264.99	
SEAVIEW LOBSTER CO PO BOX 291 KITTERY, ME 03904								
ACCOUNT NO.			Trade Payable				\$205.32	
SECURE PACIFIC CORPORATION 8220 N INTERSTATE AVENUE PORTLAND, OR 97217								
Sheet no. <u>116</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 4,708.17 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$33,418.50
SELECT A VISION 4 BLUE HERON DR COLLEGEVILLE, PA 19426							
ACCOUNT NO.			Trade Payable				\$1,350.00
SEPS INC 7531 BRUSH HILL ROAD BURR RIDGE, IL 60527							
ACCOUNT NO.			Trade Payable				\$5,811.30
SERRES GREENHOUSE 14620 S FORSYTHE ROAD OREGON CITY, OR 97045							
ACCOUNT NO.			Trade Payable				\$55.00
SERVICE BUILDING MAINTENANCE PO BOX 4897 VALLEY VILLAGE, CA 91617							
ACCOUNT NO.			Trade Payable				\$89,199.27
SEVEN UP RC BOTTLING COMPANY. OF SOUTHERN CALIFORNIA INC PO BOX 742472 LOS ANGELES, TX 90074-2472							
Sheet no. <u>117</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 129,834.07
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$4,170.78	
SEVEN-UP BOTTLING COMPANY PO BOX 910433 DALLAS, TX 75391-0433								
ACCOUNT NO.			Trade Payable				\$117.24	
SHAMROCK FOODS PO BOX 52420 PHOENIX, AZ 85072-2420								
ACCOUNT NO.			Trade Payable				\$17,619.00	
SHANNON DIVERSIFIED INC 1360 E LOCUST ST ONTARIO, CA 91761								
ACCOUNT NO.			Trade Payable				\$545.94	
SHAVER FARMS LLC PO BOX 625 HAYDEN, ID 83835								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
SHAW, KATHRINE 3707 123RD ST CT NW GIG HARBOR, WA 98332								
ACCOUNT NO.			Trade Payable				\$53.00	
SHERRYS PASTA LLC PO BOX 1744 JACKSONVILLE, OR 97530								
Sheet no. <u>118</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 22,505.96 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
SHERWOOD , MARGARET 410 BURLEIGH AVE ABERDEEN, WA 98520-2624								
ACCOUNT NO.			Trade Payable				\$16,316.80	
SIERRA DEVELOPMENTS LLC 12906 N ADDISON STREET SPOKANE, WA 99218								
ACCOUNT NO.			Trade Payable				\$257,359.90	
SIGNATURE GRAPHICS INC 15040 NE MASON STREET PORTLAND, OR 97230								
ACCOUNT NO.			Trade Payable				\$153.60	
SILVER FALLS COFFEE COMPANY SILVER FALLS COFFEE COMPANY SILVERTON, OR 97381								
ACCOUNT NO.			Trade Payable				\$88.28	
SILVERDALE WATER DISTRICT PO BOX 3751 SEATTLE, WA 98124-3751								
ACCOUNT NO.			Trade Payable				\$991.70	
SIMPLY SWEET IDEAS 14162 CANYON RIDGE CIR OREGON CITY, OR 97045								
Sheet no. <u>119</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 274,910.28
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$332.56	
SISTER COFFEE COMPANY ROASTERY PO BOX 3500-411 SISTER, OR 97759								
ACCOUNT NO.			Trade Payable				\$55.80	
SISTERS BAKING COMPANY 7229 212TH ST SW UNIT C EDMONDS, WA 98026-7960								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
SIX, SHANNON ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$1,339.50	
SK DISTRIBUTION 25516 74TH AVE S KENT, WA 98032								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
SLAYTON, JANET 3519 WILLOW OAK DR NEWBERG, OR 97132								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
SMITH , SAMANTHA 14250 S. MARJORIE LN 3115 OREGON CITY, OR 97045								
Sheet no. <u>120</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,727.86
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

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In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOLIS PO BOX 51459 ONTARIO, CA 91761			Trade Payable				\$34,376.58
ACCOUNT NO. SOLUTRAN 3600 HOLLY LANE SUITE 60 MINNEAPOLIS, MN 55447			Trade Payable				\$7,929.73
ACCOUNT NO. SOOFER COMPANY INC 2828 S ALAMEDA ST LOS ANGELES, CA 90058			Trade Payable				\$77.45
ACCOUNT NO. SOTO , ROSA 11623 1ST AVE S APT C104 BURIEN, WA 98168-5038			Potential General Liability Claim	X	X	X	Undetermined
ACCOUNT NO. SOUL FOODS 4526 SE RHODESA STREET PORTLAND, OR 97222			Trade Payable				\$252.00
Sheet no. <u>122</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 42,635.76
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$167.86	
SOUND HEALTH & WELLNESS TRUST PENDLETON CLERKS PENSION 201 QUEEN ANN AVE N SUITE 100 SEATTLE, WA 98109								
ACCOUNT NO.			Trade Payable				\$12,777.78	
SOUND NORTHWEST PROPERTIES LLC PO BOX 18194 SEATTLE, WA 98118-0194								
ACCOUNT NO.			Trade Payable				\$45.69	
SOUND PROPERTIES LLC C/O MK PROPERTY SERVICES LLC PO BOX 997 SNOQUALMIE, WA 98065								
ACCOUNT NO.			Trade Payable				\$3,363.42	
SOURCE REFRIGERATION & HVAC IN PO BOX 515229 LOS ANGELES, CA 90051								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
SOUTH SUBURBAN SANITARY DIST. 2201 LAVERNE AVENUE KLAMATH FALLS, OR 97603-4533								
Sheet no. <u>123</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 16,354.75
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

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Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				Undetermined
SPANAWAY WATER COMPANY P.O. BOX 1000 SPANAWAY, WA 98387-1000				X	X		
ACCOUNT NO.			Trade Payable				\$644.12
SPECIALTY FROZEN 309 91ST AVE NE E502-10 LAKE STEVENS, WA 98258-2541							
ACCOUNT NO.			Trade Payable				\$1,516.44
SPEEDY INDUSTRIES 4250 PELL DR SACRAMENTO, CA 95838							
ACCOUNT NO.			Trade Payable				\$165,212.23
SPIRIT SPE HG 2015-1 LLC 16767 N PERIMETER DR STE 210 SCOTTSDALE, AZ 85260							
ACCOUNT NO.			Potential General Liability Claim				Undetermined
SPIVACK , JUDITH 10190 LABURNUM LN SE PORT ORCHARD, WA 98367-7211				X	X	X	
ACCOUNT NO.			Trade Payable				\$100.00
SPOKANE INTERSTATE FAIR PHOTOGRAPHY EXHIBIT 319 WEST SECOND AVENUE SPOKANE, WA 99201							
Sheet no. <u>125</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 167,472.79
							\$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$149.52	
SPRING VALLEY DAIRY PO BOX 20970 KEIZER, OR 97307-0970								
ACCOUNT NO.			Trade Payable				\$5,717.95	
SPRINGFIELD CREAMERY 29440 AIRPORT ROAD EUGENE, OR 97402								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
STANPHILL, ROBIN 60220 CINDER BUTTE RD BEND, OR 97702								
ACCOUNT NO.			Trade Payable				\$984.89	
STAPLES ADVANTAGE. DEPT LA 1368 PO BOX 83689 CHICAGO, IL 60696-3689								
ACCOUNT NO.			Trade Payable				\$6,296.25	
STAR ICE & FUEL 8220 PACIFIC HIGHWAY EAST FIFE, WA 98422								
ACCOUNT NO.			Trade Payable				\$298,151.73	
STARBUCKS CORPORATION PO BOX 74008016 CHICAGO, IL 60674-8016								
Sheet no. <u>126</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 311,300.34 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$110.00	
STEAMBOAT JUNCTION PO BOX 11 CURTIS, WA 98538								
ACCOUNT NO.			Trade Payable				\$88.20	
STEEL HEAD DESIGNS 4854 DONALD STREET EUGENE, OR 97405								
ACCOUNT NO.			Trade Payable				\$299.00	
STEEPERS ARTISAN TEAS PMB 132 3110 JUDSON ST GIG HARBOR, WA 98335								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
STICKA, CHERYLE 15154 SE THORNTON DE MILWAUKEE, WI 97267								
ACCOUNT NO.			Trade Payable				\$1,204.90	
STIEBRS FARMS INC PO BOX 598 YELM, WA 98597								
ACCOUNT NO.			Trade Payable				\$416.70	
STONE BREWING CO 2865 EXECUTIVE PLACE ESCONDIDO, CA 92029								
Sheet no. <u>127</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,118.80
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$13,230.00
SUNCHASER PRODUCTS, LLC 12120 NE 172ND PLACE UNIT #L302 BOTHELL, WA 98011							
ACCOUNT NO.			Trade Payable				\$402.00
SUNDANCE WINDOW CLEANING INC PO BOX 1811 KINGSTON, WA 98346-1811							
ACCOUNT NO.			Trade Payable				\$9,492.87
SUPERIOR COMPUTER PRODUCTS 1919 WILLIAMS ST SUITE 340 SIMI VALLEY, CA 93065							
ACCOUNT NO.			Trade Payable				\$67,766.17
SUPERIOR ELECTRICAL MECHANICAL & PLUMBING INC 8613 HELMS AVE RANCHO CUCAMONGA, CA 91730							
ACCOUNT NO.			Trade Payable				\$883.96
SURATA SOYFOODS COOPERATI 325 WEST 3RD AVENUE BUILDING A EUGENE, OR 97401-2524							
ACCOUNT NO.			Trade Payable				\$29,263.07
SWIRE COCA COLA USA. PO BOX 1199 DRAPER, UT 84020							
Sheet no. <u>129</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$556.00	
SYLVESTER WINERY INC 5115 BUENA VISTA DR PASO ROBLES, CA 93446								
ACCOUNT NO.			Trade Payable				\$12,127.55	
SYSCO FOOD SERVICES OF SEATTLE PO BOX 97054 KENT, WA 98064-9754								
ACCOUNT NO.			Trade Payable				\$2,522.29	
SYSCO FOOD SERVICES PORTLAND PO BOX 2210 WILSONVILLE, OR 97070								
ACCOUNT NO.			Trade Payable				\$3,436.42	
T SALES WHOLESALE MEXICAN FOODS INC 408 ROCK ISLAND ROAD EAST WENATCHEE, WA 98802								
ACCOUNT NO.			Trade Payable				\$648.00	
TALLEY VINEYARDS PO BOX 360 ARROYO GRANDE, CA 93421-0360								
ACCOUNT NO.			Trade Payable				\$60.00	
TAMGO PO BOX 863 SILVERDALE, WA 98383								
Sheet no. <u>130</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 19,350.26 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,340.58
TAMPICO SPICE CO INC PO BOX 01229 LOS ANGELES, CA 90001							
ACCOUNT NO.			Trade Payable				\$500.00
TATTOOFUN INC 2205 FARADAY AVE #B CARLSBAD, CA 92008							
ACCOUNT NO.			Trade Payable				\$5,287.53
TAYLORS SAUSAGE INC PO BOX 188 CAVE JUNCTION, OR 97523							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
TEASLEY, KATIE 12140 SW WALDEN LANE BEAVERTON, OR 97008							
ACCOUNT NO.			Trade Payable				\$56.32
TELECHECK SERVICES PO BOX 60028 CITY OF INDUSTRY, CA 91716- 0028							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
TENDITNY, OKSANA 21780 SW SHERWOOD BLVD 239 SHERWOOD, OR 97140							
Sheet no. <u> 131 </u> of <u> 151 </u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,184.43
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TERRYS DAIRY INC 2382 N HWY COLVILLE, WA 99114			Trade Payable				\$2,698.34
ACCOUNT NO. THE BALLOON FAIR PO BOX 2412 GRESHAM, OR 97030-0656			Trade Payable				\$959.61
ACCOUNT NO. THE BENENSON CAPITAL CO LLC C/O BENENSON CAPITAL PARTNERS 708 THIRD AVE NEW YORK, NY 10017			Trade Payable				\$333.33
ACCOUNT NO. THE BREAD STOP BAKERY LLC 254 WALLIS #D EUGENE, OR 97402			Trade Payable				\$2,314.15
ACCOUNT NO. THE CHEFS TABLE LLC PO BOX 731088 PUYALLUP, WA 98373			Trade Payable				\$375.10
Sheet no. <u>132</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,680.53
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,842.16	
THE HONEST COMPANY 2700 PENNSYLVANIA AVE SANTA MONICA, CA 90404								
ACCOUNT NO.			Trade Payable				\$1,875.60	
THE ICE HOUSE.. 2650 OAK STREET BAKER, OR 97814								
ACCOUNT NO.			Trade Payable				\$264.00	
THE LIPPMAN COMPANY 50 SE YAMHILL ST PORTLAND, OR 97214								
ACCOUNT NO.			Trade Payable				\$22,727.43	
THE ODOM CORPORATION PO BOX 84044 SEATTLE, WA 98124-8444								
ACCOUNT NO.			Trade Payable				\$126.00	
THE RIO SEASONING COMPANY 5627 WEST OREGON ROAD DEER PARK, WA 99006								
ACCOUNT NO.			Trade Payable				\$3,076.96	
THE SALCIDO CONNECTION INC 615 C-1 N WENATCHEE AVE WENATCHEE, WA 98801								
Sheet no. <u>133</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 30,912.15 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$81.50
THE SAUSAGE COMPANY. PO BOX 2128 ORCUTT, CA 93457							
ACCOUNT NO.			Trade Payable				\$8,110.25
THE WASSERSTROM COMPANY 477 S FRONT STREET COLUMBUS, OH 43215							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
THURBER, KADIN 12113 36TH ST E EDGEWOOD, WA 98371							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
TIEDEMAN, EDNA 2414 204TH ST SW #17 LYNNWOOD, WA 98036							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
TIGER INC DEPARTMENT 2192 TULSA, OK 74182							
ACCOUNT NO.			Trade Payable				\$1,452.70
TIMOTHY ADAMS GENERAL CONTRACTOR 529 ARAPAHO ST VENTURA, CA 93001							
Sheet no. <u>134</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$68,936.80	
TIMS CASCADE STYLE POTATO CHIPS 1150 INDUSTRY DR N ALGONA, WA 98001								
ACCOUNT NO.			Trade Payable	X	X		\$1,877.88	
TNG GP 3995 70TH AVE E SUITE B FIFE, WA 98424								
ACCOUNT NO.			Trade Payable	X	X		\$120,593.10	
TNG GP 3995 70TH AVE E STE B FIFE, WA 98424-3616								
ACCOUNT NO.			Trade Payable				\$1,865.79	
TOBY'S FAMILY FOODS LLC 1160 SHELLEY STREET SPRINGFIELD, OR 97477								
ACCOUNT NO.			Trade Payable				\$4,740.00	
TODDCO SWEEPING SERVICE TODD POND PO BOX 1388 TORRANCE, CA 90505-0388								
ACCOUNT NO.			Trade Payable				\$94,716.29	
TOLT SOLUTIONS INC PO BOX 603003 CHARLOTTE, NC 28260-3003								
Sheet no. <u>135</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 292,729.86
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$380.00	
TOM HASELTINE PHOTOGRAPHY PO BOX 46934 SEATTLE, WA 98146								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
TOMASELLO, TANNER 12904 SE 162ND ST RENTON, WA 98058								
ACCOUNT NO.			Trade Payable				\$45,246.36	
TONYS COFFEE & TEAS INC PO BOX 31340 BELLINGHAM, WA 98228-3340								
ACCOUNT NO.			Trade Payable	X	X		\$1,444,995.73	
TOPCO ASSOCIATES INC PRIMARY VENDOR PO BOX 96002 CHICAGO, IL 60693								
ACCOUNT NO.			Trade Payable				\$27,498.78	
TOTAL CLEANING SOLUTIONS INC 13375 SW HENRY STREET BEAVERTON, OR 97005								
ACCOUNT NO.			Trade Payable				\$187.00	
TOTAL PHARMACY SUPPLY 3400 AVE E EAST ARLINGTON, TX 76011								
Sheet no. <u>136</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,518,307.87
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$9,822.10	
TOTAL PHARMACY SUPPLY. 3400 AVE E EAST ARLINGTON, TX 76011								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
TOWN OF PRESCOTT VALLEY, AZ 7501 EAST CIVIC CIRCLE PRESCOTT VALLEY, AZ 86314								
ACCOUNT NO.			Trade Payable				\$199,128.37	
TOWNSHIP BUILDING SERVICES INC 26 PAMARON WAY NOVATO, CA 94949								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
TRABUCO CANYON WATER DISTRICT 32003 DOVE CANYON DRIVE TRABUCO CANYON, CA 92679								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
TRAN, MY-LINH 11198 SE 61ST PL BELLEVUE, WA 98006								
ACCOUNT NO.			Trade Payable				\$157.09	
TRANSCOLD DISTRIBUTION USA 6858 SOUTH 190TH ST KENT, WA 98032								
Sheet no. <u>137</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 209,107.56
							Total ►	\$

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,562.58	
TRANSOURCE. PO BOX 931898 ATLANTA, GA 31193								
ACCOUNT NO.			Trade Payable				\$544.35	
TREASURE VALLEY COFFEE CENTRAL OREGON PO BOX 6164 BEND, OR 97708								
ACCOUNT NO.			Trade Payable				\$747.21	
TREASURE VALLEY COFFEE. PO BOX 6145 KENNEWICK, WA 99336								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
TRI , TRUNG 10444 SW PUEBLO ST TUALATIN, OR 97062-9402								
ACCOUNT NO.			Trade Payable				\$1,055.20	
TRIANGLE DIST COMPANY PO BOX 3988 SANTA FE SPRINGS, CA 90670-1988								
ACCOUNT NO.			Trade Payable				\$2,371.28	
TROPICALE FOODS INC PO BOX 2224 CHINO, CA 91708								
Sheet no. <u>138</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 7,280.62
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$15,790.52	
TROPICANA CHILLED DSD 75 REMITTANCE DR-STE 1856 CHICAGO, IL 60675-1856								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
TROUPE, DANE A 81 IRA LIGHT ST APT A STEILACOOM, WA 98388								
ACCOUNT NO.			Trade Payable				\$2,303.16	
TRUGREEN LANDCARE LLC DEPT 34680 PO BOX 39000 SAN FRANCISCO, CA 94139								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
TUCSON ELECTRIC POWER COMPANY PO BOX 80077 PRESCOTT, AZ 86304-8077								
ACCOUNT NO.			Trade Payable				\$4,667.45	
TWIN BROOK CREAMERY 9728 DOUBLE DITCH RD LYNDEN, WA 98264								
ACCOUNT NO.			Trade Payable				\$996.42	
TY INC PO BOX 5934 CHICAGO, IL 60680								
Sheet no. <u>139</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 23,757.55
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$6,384.00
U KONSERVE 7030 EAST FIFTH AVE SUITE 2 SCOTTSDALE, AZ 85251							
ACCOUNT NO.			Trade Payable				\$600.00
UMAMI 33 23316 NE REDMOND FALL CITY RD PMB 557 REDMOND, WA 98053							
ACCOUNT NO.			Trade Payable				\$26,659.84
UMPQUA DAIRY PRODUCTS PO BOX 1306 ROSEBURG, OR 97470							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
UNION HILL WATER ASSN. 5020 236TH AVE NE REDMOND, WA 98053							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
UNISOURCE ENERGY SERVICES GAS PO BOX 80078 PRESCOTT, AZ 86304-8078							
Sheet no. <u>140</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 33,643.84
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$457,831.10
VALASSIS DIRECT MAIL INC FILE 70179 LOS ANGELES, CA 90074-0179							
ACCOUNT NO.			Trade Payable	X	X		Undetermined
VALENCIA WATER COMPANY,CA PO BOX 515106 LOS ANGELES, CA 90051-5106							
ACCOUNT NO.			Trade Payable				\$43,598.13
VAXSERVE INC 12566 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693							
ACCOUNT NO.			Trade Payable				\$114,540.00
VERISAE INC PO BOX 856481 MINNEAPOLIS, MN 55485-6481							
ACCOUNT NO.			Trade Payable				\$728.56
VERNS & SON INC PO BOX 1059 HERMISTON, OR 97838							
Sheet no. <u> 142 </u> of <u> 151 </u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 616,697.79
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable	X	X		\$10,129.54
VESTAR CALIFORNIA XXI LLC. C/O VESTAR PROPERTY MANAGEMENT 2425 E CAMELBACK RD STE 750 PHOENIX, AZ 85016							
ACCOUNT NO.			Trade Payable				\$2,542.97
VESTCOM NEW CENTURY LLC PO BOX 416226 BOSTON, MA 02241-6226							
ACCOUNT NO.			Trade Payable	X	X		\$95,467.26
VESTCOM RETAIL SOLUTIONS PO BOX 416225 BOSTON, MA 02241-6225							
ACCOUNT NO.			Trade Payable				\$621.00
VINTNERS KITCHEN LLC 2970 MADRONA LANE MEDFORD, OR 97501							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
VONHADEN, ANGIE 706 SOUTH GARFIELD NEWBERG, OR 97132							
Sheet no. <u>143</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 108,760.77
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

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Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$11,341.97	
WALTON BEVERAGE CO 1350 PACIFIC PLACE FERNDALE, WA 98248								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
WARD, TEASHA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$180.25	
WASHINGTON FLORAL SERVICE INC 2701 S 35TH ST TACOMA, WA 98409								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
WASTE MANAGEMENT OF OREGON-PORTLAND P.O. BOX 541065 LOS ANGELES, CA 90054-1065								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
WASTE MANAGEMENT OF WA - SEATTLE PO BOX 541065 LOS ANGELES, CA 90054-1065								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
WATER DISTRICT #49 415 SW 153RD BURIEN, WA 98166								
Sheet no. <u>145</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 11,522.22
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

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Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

[illegible]

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$24,750.83	
WILLIAMS INLAND DISTRIBUTORS PO BOX 11367 SPOKANE VALLEY, WA 99211- 1367								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
WILLIE, JOHNSON 2900 HICKORY LN SE PORT ORCHARD, WA 98366								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
WILSON , SHIRLEY 123 ABERDEEN ABERDEEN, WA 98520								
ACCOUNT NO.			Trade Payable				\$34,340.99	
WIS INTERNATIONAL PO BOX 200081 DALLAS, TX 75320-0081								
ACCOUNT NO.			Trade Payable				\$786.00	
WOLFF VINEYARDS 6238 ORCUTT ROAD SAN LUIS OBISPO, CA 93401								
Sheet no. <u>148</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 59,877.82
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,367.00
WONG POTATOES INC 17600 HIGHWAY 39 KLAMATH FALLS, OR 97603							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
WOOD , MIKE 5434 E ST SPRINGFIELD, OR 97478							
ACCOUNT NO.			Trade Payable	X	X		\$157,706.83
WOODMAN CONSTRUCTION INC 10910 117TH PLACE NE BLDG 6 KIRKLAND, WA 98033							
ACCOUNT NO.			Trade Payable	X	X		\$13,196.74
WPXCOURIER LLC C/O ACCOUNTING DEPT PO BOX 225 SANTA CLARA, CA 95052							
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined
WRIGHT , JEANNE 5915 CAMELOT DR SW OLYMPIA, WA 98512-1919							
ACCOUNT NO.			Trade Payable				\$856.57
YETI SNACKS LLC 3633 E 18TH AVE EUGENE, OR 97403							
Sheet no. <u>149</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 173,127.14
							Total ► \$

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

Case No. 15-11877 (KG)
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
YORBA LINDA WATER DISTRICT ATTN FOG CONTROL PROGRAM PO BOX 309 YORBA LINDA, CA 92885-0309								
ACCOUNT NO.			Potential General Liability Claim	X	X	X	Undetermined	
YORK, ELIZABETH POBOX8265 BEND, OR 97708								
ACCOUNT NO.			Trade Payable				\$139.08	
YOUNGS INC PO BOX 145 DUNDEE, MI 48131								
ACCOUNT NO.			Trade Payable				\$154,596.76	
YOUNGS MARKET COMPANY PO BOX 30658 LOS ANGELES, CA 90030-0658								
ACCOUNT NO.			Trade Payable	X	X		Undetermined	
YUKON DISPOSAL SERVICE P.O. BOX 5460 BUENA PARK, CA 90622-5460								
ACCOUNT NO.			Trade Payable				\$88.00	
ZENNERS QUALITY MEAT PROD INC PO BOX 10084 PORTLAND, OR 97296-0084								
Sheet no. <u>150</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 154,823.84
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Haggen Opco North, LLC,
Debtor

Case No. 15-11877 (KG)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$360.00
ZIERMAN PLUMBING INC 2341 MEREDITH LN SANTA MARIA, CA 93455							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. <u>151</u> of <u>151</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 360.00
							Total ► \$ 117,614,037.95
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							+ Undetermined Amounts

B6G (Official Form 6G) (12/07)

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ALLEN CREEK PARTNERSHIP, LLC ADDRESS ON FILE	Lease re: 1690 Allen Creek Rd.
ALTA WENATCHEE PROPERTY, LLC 4047 SW GREENHILLS WAY PORTLAND, OR 97221	Lease re: 1128 N. Miller
BAKER TOWNE SQUARE, LLC 1425 CAMPBELL ST. BAKER CITY, OR 97814	Lease re: 1120 Campbell St.
BETHEL GARP, LLC 977 LOMAS SANTA FE DRIVE STE. A SOLANA BEACH, CA 92075	Lease re: 3355 Bethel Rd. S.E.
BREMERTON SCHOOL DISTRICT 100-C 134 NORTH MARION AVE. BREMERTON, WA 98312	Lease re: 2900 Wheaton Way
BRNK BEAVERTON, LLC C/O BALBOA RETAIL PARTNERS, LLC 11111 SANTA MONICA BLVD. STE. 340 LOS ANGELES, CA 90025	Lease re: 8155 S.W. Hall

B6G (Official Form 6G) (12/07) – Cont.

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CHAMBERS CREEK CAPITAL, LLC C/O CITATION MANAGEMENT GROUP, INC. 5312 PACIFIC HWY. EAST FIFE, WA 98424	Lease re: 8611 Steilacoom Blvd SW
COLUMBIA REGENCY RETAIL PARTNERS, LLC C/O REGENCY CENTERS 1011 NE HIGH ST. #102 ISSAQUAH, WA 98029	Lease re: 7601 Evergreen Way
GIG TCG WAVE MASTER PROPERTY OWNER LLC C/O GARRISON INVESTMENT GROUP LP 1290 AVE. OF THE AMERICAS NEW YORK, NY 10014	Lease re: 12725 First Ave. S.
GIG TCG WAVE MASTER PROPERTY OWNER LLC C/O GARRISON INVESTMENT GROUP LP 1290 AVE. OF THE AMERICAS NEW YORK, NY 10014	Lease re: 585 Siskiyou Blvd.
GIG TCG WAVE MASTER PROPERTY OWNER LLC C/O GARRISON INVESTMENT GROUP LP 1290 AVE. OF THE AMERICAS NEW YORK, NY 10014	Lease re: 3925 236th Ave. N E
GIG TCG WAVE MASTER PROPERTY OWNER LLC C/O GARRISON INVESTMENT GROUP LP 1290 AVE. OF THE AMERICAS NEW YORK, NY 10014	Lease re: 11012 Canyon Rd. East
GIG TCG WAVE MASTER PROPERTY OWNER LLC C/O GARRISON INVESTMENT GROUP LP 1290 AVE. OF THE AMERICAS NEW YORK, NY 10014	Lease re: 111 S. 38th St.

B6G (Official Form 6G) (12/07) – Cont.

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HAGGEN PROPERTY NORTH, LLC C/O HAGGEN HOLDINGS, LLC 2211 RIMLAND DR. STE. 300 BELLINGHAM, WA 98226	Lease re: 31009 Pacific Hwy. South
ISLAND VENTURES, L.L.C. C/O PACIFIC ASSET ADVISORS INC. 600 108TH AVE., N.E. STE. 530 BELLEVUE, WA 98004	Lease re: 31565 SR 20 #1
JANUARY COMPANY C/O MK PROPERTY SERVICES, LLC P.O. BOX 997 SNOQUALMIE, WA 98065	Lease re: 15805 Pacific Ave. S.
JEFFERSON SQUARE OF KLAMATH LLC P.O. BOX 900 CHILOQUIN, OR 97624	Lease re: 2740 S. 6th
MADISON LAKE FOREST, INC. C/O MADISON MARQUETTE 2001 PENNSYLVANIA AVE. NW 10TH FL. WASHINGTON, DC 20006	Lease re: 17171 Bothell Way N.E.
MGP X PROPERTIES, LLC 3580 CARMEL MOUNTAIN RD. STE. 260 SAN DIEGO, CA 92130	Lease re: 16030 S W Tualatin Sherwood Rd.
OVERBAY DEVELOPMENT COMPANY LLC 1900 NE 3RD STREET SUITE 200 BEND, OR 97701	Lease re: 1800 N.E. 3rd Street

B6G (Official Form 6G) (12/07) – Cont.

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
OVERBAY DEVELOPMENT COMPANY, LLC 1900 NE 3RD ST. STE. 200 BEND, OR 97701	Lease re: 61155 S. Hwy. 97
PK I OLYMPIA SQUARE LLC C/O KIMCO REALTY CORPORATION 3333 NEW HYDE PARK RD. STE. 100, P.O. BOX 5020 NEW HYDE PARK, NY 11042-0020	Lease re: 3520 Pacific Ave. SE
PKII MILWAUKEE MARKETPLACE LLC 3333 NEW HYDE PARK RD. STE. 100 P.O. BOX 5020 NEW HYDE PARK, NY 11042-0020	Lease re: 10830 SE OAK
POWELL-FIVE CORNERS ASSOCIATES, LLC C/O POWELL DEVELOPMENT CO. PO BOX 97070 KIRKLAND, WA 98083-9770	Lease re: 15840 1st Ave. South
PROPERTY DEVELOPMENT CENTERS LLC C/O SAFEWAY INC. ATTN: VICE PRESIDENT - LEASING 5918 STONERIDGE MALL RD. PLEASANTON, CA 94588	Lease re: 4831 Point Fosdick Dr. Nw
ROIC OREGON LLC 15600 NE 8TH STREET SUITE K15 BELLEVUE, WA 98008	Lease re: 14800 SE Sunnyside Rd.
SIERRA DEVELOPMENTS, LLC C/O VANDERVERT DEVELOPMENTS, LLC 12906 N. ADDISON ST. SPOKANE, WA 99218	Lease re: 1233 N. Liberty Lake Rd.

B6G (Official Form 6G) (12/07) – Cont.

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SO LINN, LLC 108 KINGS CT. SAN CARLOS, CA 94070	Lease re: 1855 Blankenship Rd.
SOUND NORTHWEST PROPERTIES, LLC P. O. BOX 18194 SEATTLE, WA 98118	Lease re: 15332 Aurora Ave. N
SPIRIT SPE HG 2015-1, LLC C/O SPIRIT SPE MANAGER, LLC ATTN: PORTFOLIO SERVICING 16767 NORTH PERIMETER DR., STE. 210 SCOTTSDALE, AZ 85260-1042	Lease re: 450 N. Wilbur Ave.
SPIRIT SPE HG 2015-1, LLC C/O SPIRIT SPE MANAGER, LLC ATTN: PORTFOLIO SERVICING 16767 NORTH PERIMETER DR., STE. 210 SCOTTSDALE, AZ 85260-1042	Lease re: 114 E Lauridsen Blvd.
SPIRIT SPE HG 2015-1, LLC C/O SPIRIT SPE MANAGER, LLC ATTN: PORTFOLIO SERVICING 16767 NORTH PERIMETER DR., STE. 210 SCOTTSDALE, AZ 85260-1042	Lease re: 2222 NW Bucklin Hill Rd.
SPIRIT SPE HG 2015-1, LLC C/O SPIRIT SPE MANAGER, LLC ATTN: PORTFOLIO SERVICING 16767 NORTH PERIMETER DR., STE. 210 SCOTTSDALE, AZ 85260-1042	Lease re: 4300 N.E. 4th St.
SPIRIT SPE HG 2015-1, LLC C/O SPIRIT SPE MANAGER, LLC ATTN: PORTFOLIO SERVICING 16767 NORTH PERIMETER DR., STE. 210 SCOTTSDALE, AZ 85260-1042	Lease re: 16200 S.W. Pacific Hwy.

B6G (Official Form 6G) (12/07) – Cont.

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SPIRIT SPE HG 2015-1, LLC C/O SPIRIT SPE MANAGER, LLC ATTN: PORTFOLIO SERVICING 16767 NORTH PERIMETER DR., STE. 210 SCOTTSDALE, AZ 85260-1042	Lease re: 14300 S W Barrows Rd.
SPIRIT SPE HG 2015-1, LLC C/O SPIRIT SPE MANAGER, LLC ATTN: PORTFOLIO SERVICING 16767 NORTH PERIMETER DR., STE. 210 SCOTTSDALE, AZ 85260-1042	Lease re: 3075 Hilyard St.
SPIRIT SPE HG 2015-1, LLC C/O SPIRIT SPE MANAGER, LLC ATTN: PORTFOLIO SERVICING 16767 NORTH PERIMETER DR., STE. 210 SCOTTSDALE, AZ 85260-1042	Lease re: 16199 Boones Ferry Rd.
SPIRIT SPE HG 2015-1, LLC C/O SPIRIT SPE MANAGER, LLC ATTN: PORTFOLIO SERVICING 16767 NORTH PERIMETER DR., STE. 210 SCOTTSDALE, AZ 85260-1042	Lease re: 19881 SR 2
THE BENENSON CAPITAL COMPANY, LLC 708 THIRD AVE. 28TH FL. NEW YORK, NY 10017	Lease re: 1675 W. 18th Ave.
VILLAGE SQUARE PARTNERS, LLC 01830 SW GREENWOOD RD. PORTLAND, OR 97219	Lease re: 5415 Main St.

B6H (Official Form 6H) (12/07)

In re Haggen Opco North, LLC,
DebtorCase No. 15-11877 (KG)
(if known)**SCHEDULE H - CODEBTORS**

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

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See attached rider	

In re: Haggen Opco North, LLC

Case No. 15-11877 (KG)

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
HAGGEN ACQUISITION, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226	PNC BANK, NATIONAL ASSOCIATION 500 FIRST AVENUE PITTSBURGH, PA 15219
HAGGEN ACQUISITION, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226	HAGGEN PROPERTY SOUTH, LLC & HAGGEN PROPERTY NORTH, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226
HAGGEN OPCO SOUTH, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226	PNC BANK, NATIONAL ASSOCIATION 500 FIRST AVENUE PITTSBURGH, PA 15219
HAGGEN OPCO SOUTH, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226	HAGGEN PROPERTY SOUTH, LLC & HAGGEN PROPERTY NORTH, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226
HAGGEN OPERATIONS HOLDINGS, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226	PNC BANK, NATIONAL ASSOCIATION 500 FIRST AVENUE PITTSBURGH, PA 15219
HAGGEN OPERATIONS HOLDINGS, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226	HAGGEN PROPERTY SOUTH, LLC & HAGGEN PROPERTY NORTH, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226
HAGGEN, INC. 2211 RIMLAND DRIVE BELLINGHAM, WA 98226	PNC BANK, NATIONAL ASSOCIATION 500 FIRST AVENUE PITTSBURGH, PA 15219
HAGGEN, INC. 2211 RIMLAND DRIVE BELLINGHAM, WA 98226	HAGGEN PROPERTY SOUTH, LLC & HAGGEN PROPERTY NORTH, LLC 2211 RIMLAND DRIVE BELLINGHAM, WA 98226

In Re : Haggen Opco North, LLC

Case No. 15-11877 (KG)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

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

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

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

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

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

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

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

X _____
Signature of Bankruptcy Petition Preparer

Date

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

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

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

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

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

Date 10/12/2015

Signature : \s\ Blake Barnett

Blake Barnett

[Print or type name of individual signing on behalf of debtor.]

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

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