

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

In re:)	Chapter 11
)	
DRUG FAIR GROUP, INC., <u>et al.</u> ¹)	Case No. 09-10897 (BLS)
)	
Debtors.)	Jointly Administered

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY AND DISCLAIMER REGARDING
DEBTORS' SCHEDULES AND STATEMENTS**

The *Schedules of Assets and Liabilities* and *Statements of Financial Affairs* (the “Schedules” and “Statements,” respectively) filed by the above-referenced debtors and debtors in possession (each a “Debtor” and, collectively, the “Debtors”), in the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), were prepared by the Debtors’ management, with the assistance of the Debtors’ personnel and bankruptcy professionals, pursuant to 11 U.S.C. § 521² and Federal Rule of Bankruptcy Procedure 1007 and are unaudited. While the Debtors’ management has made reasonable efforts to ensure that the Schedules and Statements are accurate and complete, based upon information that was available to them at the time of preparation, inadvertent errors or omissions may have occurred. The Schedules and Statements remain subject to further review and verification by the Debtors. Subsequent information may result in material changes to the Schedules and Statements. Moreover, because the Schedules and Statements contain unaudited information which is subject to further review and potential adjustment, there can be no assurance that these Schedules and Statements are complete. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.”

Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination, or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes and Statement of Limitations,

¹ The Debtors in these cases, together with the last four digits of the federal tax identification number of each Debtor, are Drug Fair Group, Inc. f/k/a Community Distributors, Inc. (3660) and CDI Group, Inc. (9976).

² Unless otherwise stated herein, section references are to 11 U.S.C. § 101, *et seq.* (the “Bankruptcy Code”).

Methodology and Disclaimer Regarding Debtors' Schedules and Statements ("Global Notes") are incorporated by reference in, and comprise an integral part of the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements.

The Debtors reserve the right to dispute, or to assert offset or defenses to, any claim reflected on the Schedules and Statements as to amount, liability or classification. The Debtors also reserve all rights with respect to the values, amounts and characterizations of the assets and liabilities listed in the Schedules and Statements.

Any failure to designate a claim listed on the Schedules and Statements as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent" or "unliquidated." The Debtors reserve the right to dispute, or to assert setoff rights, counterclaims or defenses to, any claim reflected on the Schedules as to amount liability or classification, or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated." Additionally, the dollar amounts of claims listed may be exclusive of contingent and additional unliquidated amounts. Further, the claims of individual creditors for, among other things, goods, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all of their rights with respect to any such credits and allowances.

1. Case. On March 18, 2009 (the "Petition Date"), each Debtor filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code in the Bankruptcy Court. Unless otherwise indicated, the information provided is as of the close of business on the Petition Date.

2. Joint Administration. Pursuant to an order entered March 20, 2009 [Docket No. 37], the Debtors' respective Chapter 11 cases are jointly administered under the case name and caption set forth above. Notwithstanding the joint administration of the Debtors' cases, each Debtor has filed its own Schedules and Statements.

3. Basis of Presentation. The Schedules and Statements reflect the separate assets and liabilities of each individual Debtor. The Schedules and Statements do not purport to represent financial statements prepared in accordance with U.S. Generally Accepted Accounting Principles ("GAAP"). Unless otherwise noted, each asset is shown on the basis of the book value of the asset in the Debtors' accounting books and records, rather than the current market values of such interest in property.

4. Amendments. While reasonable efforts were made to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors thus each reserve the right to amend the Schedules and Statements and/or supplement in all respects at any time as may be necessary or appropriate, including without limitation, (a) to assert offsets or defenses to any claim, (b) to amend the amount, liability, or classification of any claim, or (c) to otherwise designate any claim as contingent, unliquidated or disputed.

5. Estimates and Assumptions. The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions with respect to the reported amounts of assets and liabilities, the value of contingent assets and liabilities on the date of the Schedules and Statements and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from those estimates.

6. Prepetition v. Postpetition. The Debtors have allocated liabilities between the prepetition and postpetition periods based upon information from research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the identification of liabilities as prepetition or postpetition may change.

7. Causes of Action. The Debtors, despite their efforts, may not have listed all of their causes of action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action they may have, whether or not listed as assets in the Schedules and Statements, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action, including, but not limited to, equitable subordination, causes of action arising under Chapter 5 of the Bankruptcy Code and any other causes of action arising in these Chapter 11 cases or under applicable non-bankruptcy law.

8. Insiders. Where the Schedules or Statements require information concerning officers, directors or insiders, included therein are each of the Debtor's (a) directors (or persons in similar positions) and (b) employees that are, or were during the relevant period, officers (or persons in control). Employees may have been included in this disclosure for informational purposes only and are not necessarily "insiders" as defined in § 101(31) or as otherwise defined by applicable law, including without limitation, any state or federal securities law. The listing of a party as an insider is not intended to be nor should it be construed as a legal characterization of such party as an insider, nor should it be construed as an admission that such party is an insider, all such rights, claims and defenses being expressly reserved.

9. Employee Claims. Certain of the Schedules and Statements may list creditors and set forth Debtors' estimate of claims of creditors as of the Petition Date. The Bankruptcy Court entered a first day order (the "Employee Wage Order") granting the authority to the Debtors to pay prepetition and postpetition employee wages, salaries, and certain other benefits and other obligations, subject to limitations set forth in the Employee Wage Order. Pursuant to the Employee Wage Order, the Debtors believe that all employee claims for wages have either been satisfied, or are in the process of being satisfied. Accordingly, claims for wages have not been included in the Schedules and Statements. The Debtors further believe that all employee claims for vacation and paid time off ("PTO") accrued more than 180 days prior to the Petition Date and thus are not entitled to priority under the Bankruptcy Code. The Debtors continued to honor their vacation and PTO policy subsequent to the Petition Date, which required the employees to either use such vacation or PTO time or forfeit such vacation or PTO time prior to March 31 of each year, which policy year was extended until the close of the sale of substantially all of the

Debtors assets. As many employees have opted to utilize the vacation and PTO time during this extended plan year, reporting the amount as of the Petition Date or as of the date of the Schedules and Statements would be misleading and difficult to determine and are thus listed as undetermined. Moreover, as the Debtors' vacation policy provided for the forfeiture of any vacation time not taken, the Debtors believe that employees will ultimately not possess any claims for vacation pay.

10. Recharacterization. The Debtors have made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements correctly. However, the Debtors may have improperly characterized, classified, categorized or designated certain items. Thus, the Debtors reserve their right to recharacterize, reclassify, recategorize or redesignate items reported in the Schedules and Statement at a later time as necessary or appropriate as additional information becomes available, including, but not limited to, whether contracts listed herein were executory as of the Petition Date or remain executory postpetition.

11. Totals. All totals that are included in the Schedules and Statements represent total of all the known amounts included on the Schedules and Statements.

12. Excluded Assets and Liabilities. The Debtors may have excluded certain assets and liabilities from the Schedules and Statements such as goodwill, accrued liabilities, accrued payables, and assets with a net book value of zero.

13. Workers Compensation. The Debtors' workers compensation claims are generally administered by their insurance carriers and claims thereunder that have not risen to the level of a suit being filed have been omitted.

14. Categories or Labels Use in Schedules and Statements. Information requested by the Schedules and Statements requires the Debtors to make judgments regarding the appropriate category in which information should be presented or how certain parties, claims or other data should be labeled. The Debtors' decisions regarding the category or label to use is based on the best information available as of the filing of these Schedules and Statements and within the time constraints imposed. The Debtors reserve the right to modify, change or delete any information in the Schedules and Statements by amendment, including to the extent some information currently presented should be moved to a different category or labeled in a different way.

15. Summary of Significant Reporting Policies and Practices. The following conventions were adopted by the Debtors in preparing the Schedules and Statements:

- a. Fair Market Value; Book Value. For the preparation of these Schedules and Statements, it would be prohibitively expensive, unduly burdensome and time-consuming to obtain current market valuations of all of the Debtors' property interests on a debtor-by-debtor basis. Accordingly, each asset and liability of each Debtor is shown on the basis of the net book value of the asset or liability in accordance with the Debtors' accounting or tax books and records as of the

Petition Date. As applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value. Unless otherwise noted, the Schedules reflect the net book value of the liabilities as listed in the Debtors' books and records, and are not based upon any estimate of their current market values, which may not correspond to book value. For this reason, amounts ultimately realized may vary from net book value and such variances may be material. Unless otherwise indicated, all amounts are listed as of the Petition Date.

- b. Leased Real and Personal Property. In the ordinary course of its business, the Debtors lease real and personal property, including furniture, fixtures and equipment, from certain third-party lessors. Nothing in the Schedules or Statements is or shall be construed as an admission or determination as to legal status of any lease (*e.g.*, as a true lease or financing arrangement), and the Debtors reserve all rights with respect to such issues.
- c. Claims. The Schedules and Statements generally identify parties holding claims existing as of the Petition Date. The Bankruptcy Court, however, has authorized the Debtors to continue certain prepetition practices and make payments in respect of certain prepetition claims. Accordingly, certain of the claims identified in the Schedules and Statements may already have been paid.
- d. Disputed, Contingent and Unliquidated Claims. The Debtors may designate certain claims on Schedules D, E and F as disputed, contingent and/or unliquidated, as applicable. Any failure to designate a claim on the Schedules and Statements as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not disputed, contingent and/or unliquidated, as applicable. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on the Schedules and Statements as to amount, liability or status.

16. Summary of Significant "Schedules" Conventions. The following conventions were adopted by the Debtors in preparation of the Schedules:

- a. Schedule B. The Debtors have reflected the values of certain intangible items on Schedule D as undetermined (items 23 and 24). These items by their nature are difficult to ascribe value to and any value that the Debtors would have listed thereon would have been misleading. Furthermore, the Debtors commenced a process to dispose of all of their assets prepetition and have continued such disposition effort postpetition, which process will ultimately determine the value of all of the Debtors' assets. The Debtors reserve their right to dispute, characterize, or recharacterize any attribution of such sales value relating to such assets.

- b. Schedule D. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, priority, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary, and reference should be made to the applicable loan agreements and related documents for a complete description of any collateral and corresponding liens or security interests. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

The Debtors have not included on Schedule D any creditor who may assert an interest in property of the estate by way of setoff rights, deposits posted by or on behalf of a Debtor or inchoate statutory lien rights. Any such creditors may, however, be listed on Schedule F.

The Debtors have included certain items on Schedule D that are characterized on their books as capitalized leases. The Debtors have not undertaken a review of each of these obligations to determine if they are properly secured and perfected interests. The inclusion of an agreement on this schedule and nothing else contained herein shall be construed as an admission as to the validity of any security interest nor should be construed as a waiver of the Debtors' rights to recharacterize or reclassify any such lease or contract.

- b. Schedule E. The Bankruptcy Court entered a first day order (the "Employee Wage Order") granting the authority to the Debtors to pay prepetition and postpetition employee wages, salaries, and certain other benefits and other obligations, subject to limitations set forth in the Employee Wage Order. Pursuant to the Employee Wage Order, the Debtors believe that all employee claims for wages have either been satisfied, or are in the process of being satisfied. Accordingly, claims for wages have not been included in the Schedules and Statements. The Debtors further believe that all employee claims for vacation and paid time off ("PTO") accrued more than 180 days prior to the Petition Date and thus are not entitled to priority under the Bankruptcy Code. The Debtors continued to honor their vacation and PTO policy subsequent to the Petition Date, which required the employees to either use such vacation or PTO time or forfeit such vacation or PTO time prior to

March 31 of each year, which policy year was extended until the close of the sale of substantially all of the Debtors assets. As many employees have opted to utilize the vacation and PTO time during this extended plan year, reporting the amount as of the Petition Date or as of the date of the Schedules and Statements would be misleading and difficult to determine and are thus listed as undetermined on Schedule F. Moreover, as the Debtors' vacation policy provided for the forfeiture of any vacation time not taken, the Debtors believe that employees will ultimately not possess any claims for vacation pay.

Certain of the tax claims may be subject to ongoing audits or adjustments and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the claims listed on Schedule E. Therefore, the Debtors have listed all such claims as undetermined in amount, pending final resolution of ongoing audits and other outstanding issues. The Debtors reserve their rights to dispute or challenge whether such claims are entitled to priority.

The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under 11 U.S.C. § 507. Such claims remain subject to further review and verification.

- c. Schedule F. Creditors Holding Unsecured Non-Priority Claims. Schedule F does not include certain deferred charges, deferred liabilities, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F. Schedule F contains information regarding potential, pending, and closed litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor.

In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule F of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule F are intended only to be a summary. Nothing in the Global Notes or the Schedules and Statements shall be deemed to be a modification or interpretation of the terms of such agreements. The claims of individual creditors for, among other things, merchandise, goods, services or taxes are listed at the amounts listed on the

Debtors' books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights respecting such credits or allowances. The dollar amounts listed may be exclusive of contingent and unliquidated amounts. The Debtors expressly incorporate by reference into Schedule F all parties to pending and potential pending litigation listed in the Debtors' Statements as contingent, unliquidated, and disputed claims to the extent not already listed on Schedule F. All parties to executory contracts, including those listed on Schedule G, are holders of contingent and unliquidated unsecured claims arising from (i) obligations under those executory contracts and/or (ii) rejection damages in the event that such executory contract is rejected. Not all such claims are duplicated on Schedule F.

- d. Schedule G. While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or over-inclusions may have occurred. Listing a contract or lease on Schedule G does not constitute an admission that such contract or lease is an executory contract or unexpired lease or that such contract or lease was in effect on the Petition Date or is valid or enforceable. Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as supplemental agreements, amendments/letter agreements and confidentiality agreements. Such documents may not be set forth in Schedule G. The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim (including, but not limited to, whether the transaction, document or instrument is a true lease or financing arrangement). Omission of a contract or lease from Schedule G does not constitute an admission that such omitted contract or lease is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or leases are not impaired by the omission.

17. Summary of Significant "Statement" Conventions. The following conventions were adopted by the Debtors in preparation of the Statements:

- a. Statement 3b. In the list of payments under question 3b, the Debtors have not included payments for wages, compensation or expenses made to employees in the ordinary course of business.
- b. Statement 3c. The Debtors have included all cash payments to insiders within 12 months before the petition date. The term "Expense Reimbursement" on the response to Question 3(c) refers to reimbursable payments made on account of business expenses incurred, such as travel expenses. These "Expense Reimbursements" do not represent additional compensation to any insider. Moreover, the inclusion of a party on the response to Question 3(c) shall not be

construed as an admission that such party is an insider and the Debtors reserve all rights to recharacterize or dispute such classification.

- c. Statement 4. The Debtors continue to have certain insured liabilities administered through their insurance carriers and continue to pay such claims in the ordinary course of business. The Debtors have reported all such known actions that have risen to the level of litigation, but have not reported all such actions that have risen only to the level of contact with the insurance carrier.
- d. Statement 9. The Debtors have only listed the payments made on the Drug Fair Group, Inc. Statements because the payments were made by Drug Fair Group, Inc. However, the payments were made on behalf of both Debtors in these cases.
- e. Statement 19(d). In addition to the parties listed on Schedule 19(d), the Debtors may have provided financial statements to numerous landlords in January 2009 in connection with attempts to renegotiate their leases. The financial statements were provided through DJM Asset Management LLC who was engaged for the renegotiation effort. The Debtors do not possess the records as to which parties received such financial statements through this process.

18. General Disclaimer. While those members of management responsible for the preparation of the Schedules and Statements have made a reasonable effort to ensure that the Schedules and Statements are accurate and complete based on information known to them at the time of preparation after reasonable inquiries, inadvertent errors may exist or the subsequent receipt of information may result in material changes in financial and other data contained in the Schedules and Statements that may warrant amendment of the same. Moreover, because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that the Schedules and Statements are complete or accurate. To the extent that there are any differences between the Schedules and Statement and these Global Notes, the Global Notes shall control.

UNITED STATES BANKRUPTCY COURT

DISTRICT OF DELAWARE

In re DRUG FAIR GROUP, INC.

Debtor

Case No. 09-10897

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 from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1			
B - Personal Property	Yes	14	\$59,936,390.16		
C - Property Claimed As Exempt	No				
D - Creditors Holding Secured Claims	Yes	8		\$65,387,938.13	
E - Creditors Holding Unsecured Priority Claims	Yes	3			
F - Creditors Holding Unsecured Nonpriority Claims	Yes	181		\$43,803,690.11	
G - Executory Contracts and Unexpired Leases	Yes	17			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
TOTAL		225	\$59,936,390.16	\$109,191,628.24	

In re DRUG FAIR GROUP, INC.
Debtor

Case No. 09-10897
(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 cotenant, 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				

(Report also on Summary of Schedules)

Debtor

(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	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		PETTY CASH FUND, CORPORATE 99 - SOMERSET		\$800.00
		PETTY CASH FUND, COST CUTTERS 23 - BRICKTOWN		\$5,000.00
		PETTY CASH FUND, COST CUTTERS 38 - TOM RIVER		\$5,200.00
		PETTY CASH FUND, COST CUTTERS 39 - LINCOLN PARK		\$5,000.00
		PETTY CASH FUND, COST CUTTERS 27 - HAMILTON		\$5,000.00
		PETTY CASH FUND, COST CUTTERS 41 - ELIZABETH		\$6,000.00
		PETTY CASH FUND, COST CUTTERS 22 - NORWOOD		\$5,000.00
		PETTY CASH FUND, COST CUTTERS 24 - MIDDLETOWN		\$4,500.00
		PETTY CASH FUND, COST CUTTERS 28 - W. LONG BRANCH		\$4,500.00
		PETTY CASH FUND, COST CUTTERS 30 - WALL		\$4,000.00
		PETTY CASH FUND, COST CUTTERS 36 - WAYNE		\$5,000.00
		PETTY CASH FUND, COST CUTTERS 35 - PARSIPPANY		\$5,050.00

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

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
1. CASH ON HAND.		PETTY CASH FUND, COST CUTTERS 34 - HILLSBOROUGH		\$5,000.00
		PETTY CASH FUND, COST CUTTERS 29 - LACEY TOWNSHIP		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 42 - SOMERSET		\$6,183.09
		PETTY CASH FUND, DRUG FAIR 52 - SAYREVILLE		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 14 - RAMSEY		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 50 - RTE 46 CLIFTON		\$6,200.00
		PETTY CASH FUND, DRUG FAIR 47 - NORTH ARLINRLINGTIN		\$4,000.00
		PETTY CASH FUND, DRUG FAIR 46 - FLORHAM PARK		\$5,450.00
		PETTY CASH FUND, DRUG FAIR 45 - HILLSIDE		\$4,600.00
		PETTY CASH FUND, DRUG FAIR 51 - WAYNE		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 43 - CLIFTON		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 9 - WESTFIELD		\$5,209.40
		PETTY CASH FUND, DRUG FAIR 12 - FAIRFIELD		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 53 - MORRIS PLAINS		\$6,500.00
		PETTY CASH FUND, DRUG FAIR 2 - BROWNTOWN		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 72 - WALL TOWNSHIP		\$200.00
		PETTY CASH FUND, DRUG FAIR 8 - EDISON		\$3,800.00
		PETTY CASH FUND, DRUG FAIR 7 - ADELPHIA		\$4,000.00
		PETTY CASH FUND, DRUG FAIR 5 - MANVILLE		\$3,200.00

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

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(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
1. CASH ON HAND.		PETTY CASH FUND, DRUG FAIR 3 - STIRLING		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 44 - PLAINFIELD		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 17 - BERKLEY HEIGHT		\$4,500.00
		PETTY CASH FUND, DRUG FAIR 25 - RARITAN		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 33 - OAKLAND		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 32 - CRANFORD		\$4,900.00
		PETTY CASH FUND, DRUG FAIR 31 - ENGLEWOOD		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 11 - VERONA		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 26 - FREEHOLD		\$4,000.00
		PETTY CASH FUND, DRUG FAIR 40 - CHATHAM		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 21 - RAHWAY		\$7,000.00
		PETTY CASH FUND, DRUG FAIR 20 - LITTLE FALL		\$5,000.00
		PETTY CASH FUND, DRUG FAIR 59 - ROCKWAY		\$4,000.00
		PETTY CASH FUND, DRUG FAIR 18 - WARREN		\$4,000.00
		PETTY CASH FUND, DRUG FAIR 54 - BOOTON		\$5,100.00
		PETTY CASH FUND, DRUG FAIR 16 - MILLBURN		\$5,525.00
		PETTY CASH FUND, DRUG FAIR 13 - HAZLET		\$4,630.00
		PETTY CASH FUND, DRUG FAIR 49 - BELLEVUE		\$5,500.00
		PETTY CASH FUND, DRUG FAIR 1 - SOUTH PLAINFIELD		\$5,000.00

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

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
1. CASH ON HAND.		PETTY CASH FUND, DRUG FAIR 61 - SUMMIT PETTY CASH FUND, DRUG FAIR 4 - MIDDLESEX PETTY CASH FUND, DRUG FAIR 58 - EAST RUTHERFORD PETTY CASH FUND, DRUG FAIR 56 - HOWELL PETTY CASH FUND, DRUG FAIR 55 - BRIDGEWATER PETTY CASH FUND, DRUG FAIR 19 - WYCKOFF PETTY CASH FUND, DRUG FAIR 48 - PORT MONMOUTH		\$2,000.00 \$4,100.00 \$4,000.00 \$5,000.00 \$5,000.00 \$5,100.00 \$5,000.00
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		CASH - LOTTERY TD BANK - ACCT. NO. 7859140886 1701 RTE 70 EAST CHERRY HILL, NJ 08034 CASH - LOTTERY TD BANK - ACCT. NO. 36584940 1701 RTE 70 EAST CHERRY HILL, NJ 08034 CASH - LOTTERY TD BANK - ACCT. NO. 6860349015 1701 RTE 70 EAST CHERRY HILL, NJ 08034 CASH - LOTTERY WASHINGTON MUTUAL - ACCT. NO. 923705117 1301 SECOND AVE SEATTLE, WA 98101 CASH - LOTTERY TD BANK - ACCT. NO. 7859141520 1701 RTE 70 EAST CHERRY HILL, NJ 08034 CASH - LOTTERY CAPITAL ONE - ACCT. NO. 4084001314 15 LINCOLN PARK PLAZA LINCOLN PARK, NJ 07035		\$5,246.00 \$8,097.00 \$4,632.00 \$3,464.00 \$1,490.00 \$10,924.00

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
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.		CASH - LOTTERY TD BANK - ACCT. NO. 7859141009 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$6,082.00
		CASH - LOTTERY TD BANK - ACCT. NO. 7859140654 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$3,433.00
		CASH - LOTTERY TD BANK - ACCT. NO. 6850349139 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$11,029.00
		CASH - LOTTERY TD BANK - ACCT. NO. 36587176 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$11,004.00
		CASH - LOTTERY TD BANK - ACCT. NO. 6855698085 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$3,891.00
		CASH - LOTTERY SKYLANDS COMMUNITY BANK - ACCT. NO. 107001061 40 NORTH MAIN STREET MANVILLE, NJ 08835		\$15,379.00
		CASH - LOTTERY TD BANK - ACCT. NO. 2758433862 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$2,234.00
		CASH - LOTTERY TD BANK - ACCT. NO. 6855517633 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$15,288.00
		CASH - LOTTERY VALLEY NATIONAL - ACCT. NO. 2111500167 1445 VALLEY ROAD WAYNE, NJ 07470		\$17,371.00
		CASH - LOTTERY TD BANK - ACCT. NO. 6855950205 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$5,980.00

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(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
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.		CASH - LOTTERY TD BANK - ACCT. NO. 6850349147 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$7,826.00
		CASH IN BANK - STORES TD BANK - ACCT. NO. 0036584866 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$254,063.00
		CREDIT CARD CASH TD BANK - ACCT. NO. 0036584866 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$792,477.00
		DEBIT CARD CASH TD BANK - ACCT. NO. 0036584866 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$170,130.00
		DISBURSEMENT CASH BANK OF AMERICA - ACCT. NO. 5590079140 100 W 33RD STREET NEW YORK, NY 10001		\$912,653.00
		MAIN CASH ACCOUNT BANK OF AMERICA - ACCT. NO. 580091366 100 W 33RD STREET NEW YORK, NY 10001		\$86,483.00
		MISCELLANEOUS CASH TD BANK - ACCT. NO. 0021135611 1701 RTE 70 EAST CHERRY HILL, NJ 08034		\$10,000.00
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		RENT DEPOSIT STORE #2 BROWNMILL, LLC P. O BOX 15066 NEWARK, NJ 07192		\$4,500.00
		RENT DEPOSIT STORE #54 BECKETT, LLC 3 QUAIL RUN BOONTON TWP, NJ 07005		\$25,376.67
		RENT DEPOSIT STORE #61 DIVERSIFIED PROPERTIES, LLC 47 RIVER ROAD SUMMIT, NJ 07901		\$2,890.00

In re **DRUG FAIR GROUP, INC.**

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(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
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		<p>RENT DEPOSIT STORE #61 DIVERSIFIED PROPERTIES, LLC 47 RIVER ROAD SUMMIT, NJ 07901</p> <p>RENT DEPOSIT STORE #7 ADELPHIA SHOPPING CENTER, INC 175 DRIFT ROAD TINTON FALLS, NJ 07724</p> <p>UTILITY DEPOSIT - STORE #30 NJ NATURAL GAS 1415 WYCKOFF ROAD WALL, NJ 07719</p> <p>UTILITY DEPOSIT - STORE #26 NJ NATURAL GAS 1415 WYCKOFF ROAD WALL, NJ 07719</p> <p>UTILITY DEPOSIT - STORE #54 NJ NATURAL GAS 1415 WYCKOFF ROAD WALL, NJ 07719</p> <p>UTILITY DEPOSIT - STORE #56 NJ NATURAL GAS 1415 WYCKOFF ROAD WALL, NJ 07719</p>		<p>\$100,000.00</p> <p>\$10,000.00</p> <p>\$4,742.00</p> <p>\$1,318.00</p> <p>\$1,000.00</p> <p>\$800.00</p>
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.	X			

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
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	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) RULE 1007(B))	X			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X			
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	X			
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	X			
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON- NEGOTIABLE INSTRUMENTS.	X			
16. ACCOUNTS RECEIVABLE.		A/R - CUSTOMERS - VARIOUS HOUSE CHARGES		\$83,450.00
		CAPITAL CO. - PHARMACY RETURNS		\$177,116.00
		CAROLINA COUPON CLEARING RE MANUFACTURERS COUPONS		\$38,411.00
		COINSTAR - COMMISSION		\$17,767.00
		HORIZON - COBRA		\$4,950.00
		LIFESCAN - PHARMACY REBATES		\$3,547.00
		MRS COMPANY - MERCHANDISE RETURNS		\$108,052.00
		PHILIP MORRIS - TOBACCO REBATES		\$107.00
		R J REYNOLDS - TOBACCO REBATES		\$3,268.00
		THIRD PARTY PAYORS - VARIOUS PRESCRIPTIONS		\$9,478,875.00
		UPSHER - SMITH - PHARMACY REBATES		\$923.00

In re **DRUG FAIR GROUP, INC.**

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(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
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			
18. OTHER LIQUIDATED DEBTS OWING 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 OF REAL PROPERTY.	X			
20. CONTINGENT AND NON- CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X			
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.		BENEFICIAL LEASEHOLD VALUATION		UNDETERMINED
		BRAND NAMES & TRADEMARKS		UNDETERMINED
		CUSTOMER LIST		UNDETERMINED
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.		RX CUSTOMER LIST		UNDETERMINED

In re **DRUG FAIR GROUP, INC.**

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(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
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		<p>FULLY DEPRECIATED VEHICLES:</p> <p>1975 CLARK AT SOMERSET VIN # R749709</p> <p>1979 GREAT DANE AT SOMERSET VIN # 99370</p> <p>1979 TRAILMOBILE AT SOMERSET VIN # T39273</p> <p>1979 TRAILMOBILE AT SOMERSET VIN # T39272</p> <p>1980 GREAT DANE AT SOMERSET VIN # 104393</p> <p>1985 FRUEHAUF AT SOMERSET VIN # HPT004323</p> <p>1985 VANCO AT BRICKTOWN VIN # IVVV4524F1005937</p> <p>1985 VANCO AT HAZLET VIN # IVVV45206F1005938</p> <p>1985 VANCO AT SOMERSET VIN # IVVV45200F1005935</p> <p>1985 VANCO AT SOMERSET VIN # IVVV45208F1005939</p> <p>1985 VANCO AT SOMERSET VIN # IVVV45029F1005934</p> <p>1985 VANCO AT SOMERSET VIN # IVVV45202F1005936</p> <p>1986 GREAT DANE AT SOMERSET VIN # 1GRAA9024GS109010</p> <p>1986 GREAT DANE AT SOMERSET VIN # 1GRAA9028GS109009</p> <p>1986 GREAT DANE AT SOMERSET VIN # 1GRAA902XGS109027</p> <p>1986 GREAT DANE AT SOMERSET VIN # 1GRAA9025GS109002</p> <p>1986 THEURER AT SOMERSET VIN # 1TA11452XG1125057</p>		

In re **DRUG FAIR GROUP, INC.**

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(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
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		1986 THEURER AT WESTFIELD VIN # 1TA114529G1125132 1986 THEURER AT WESTFIELD VIN # 1TA114528G1125087 1987 DORSEY AT SOMERSET VIN # 1L01A4826H1073525 1987 INTERNATIONAL AT SOMERSET VIN # 1HSZBG2R4HH512340 1987 LUFKIN AT SOMERSET VIN # 1L01A482XH1073933 1987 VANCO AT SOMERSET VIN # IVVV45201H1006949 1987 VANCO AT SOMERSET VIN # IVVV45206H1006946 1987 VANCO AT SOMERSET VIN # IVVV4520XH1006948 1988 DORSEY AT SOMERSET VIN # 1DTV11X24JA182272 1989 STOUGHTON AT SOMERSET VIN # 1DW1A482XKS630320 1989 STOUGHTON AT SOMERSET VIN # 1DW1A4829KS630308 1989 STOUGHTON AT SOMERSET VIN # 1DW1A4822KS630330 1989 STOUGHTON AT SOMERSET VIN # 1DW1A4825KS630306 1989 STRICK AT SOMERSET VIN # 1S12S745XKD321972 1989 TRAILMOBILE AT SOMERSET VIN # 1PT011AH8K9011043 1989 TRAILMOBILE AT SOMERSET VIN # 1PT011AH0K9010758 1989 TRAILMOBILE AT SOMERSET VIN # 1PT011AH3K9010754 1989 TRAILMOBILE AT SOMERSET VIN # 1PT011AH7K9010756		

In re **DRUG FAIR GROUP, INC.**

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(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
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		1990 STRICK AT SOMERSET VIN # 1S12S7457MD331300 1990 STRICK AT SOMERSET VIN # 1S12S7459MD331296 1990 STRICK AT SOMERSET VIN # 1S12S7453MD331293 1990 STRICK AT SOMERSET VIN # 1S12S7459MD331315 1990 STRICK AT SOMERSET VIN # 1S12S7452MD331284 1990 STRICK AT SOMERSET VIN # 1S12S7452MD331317 1991 FRUEHAUF AT SOMERSET VIN # 1H2V04821MB039023 1991 TRAILMOBILE AT SOMERSET VIN # 1PT011AHXM9006073 1991 TRAILMOBILE AT SOMERSET VIN # 1PT011AH6M9006071 1993 STRICK AT SOMERSET VIN # 1S12S7458RD371568 1993 STRICK AT SOMERSET VIN # 1S12S7454RD371549 1993 STRICK AT SOMERSET VIN # 1S12S7452RD371551 1995 FREIGHTLINER - STRIGHT TRUCK AT SOMERSET VIN # 1FV3GLAC2SL727018 1995 VOLVO AT SOMERSET VIN # 4V1JDBPF6SR844672 1996 VOLVO AT SOMERSET VIN # 4V4JDBPF2TN844938 1998 FREIGHTLINER AT SOMERSET VIN # 1FUYDZYB5WL885572 1998 VOLVO AT SOMERSET VIN # 4VGJDARF6WN861224 1998 VOLVO AT SOMERSET VIN # 4VGJDARF0WN861221		

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

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
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		2001 FREIGHTLINER CL12042S AT SOMERSET VIN # 1FUBA5CG51LJ27590 2001 FREIGHTLINER CL12042S AT SOMERSET VIN # 1FUBA5CG91LJ27592 2001 FREIGHTLINER CL12042S AT SOMERSET VIN # 1FUBA5CG81LJ27939 2001 FREIGHTLINER CL12042S AT SOMERSET VIN # 1FUBA5CG81LJ27938 2002 FREIGHTLINER CL12042S AT SOMERSET VIN # 1FUBA5CG73LK36880 2002 GREAT DANE AT SOMERSET VIN # 1GRAA96282B011601		
26. BOATS, MOTORS, AND ACCESSORIES.	X			
27. AIRCRAFT AND ACCESSORIES.	X			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		FURNITURE & FIXTURES		\$1,935,677.00
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		COMPUTER EQUIPMENT		\$3,976,315.00
30. INVENTORY.		INVENTORY - GENERAL MERCHANDISE INVENTORY - PHARMACY INVENTORY - TOBACCO		\$24,322,336.00 \$11,949,428.00 \$100,882.00
31. ANIMALS.	X			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X			
33. FARMING EQUIPMENT AND IMPLEMENTS.	X			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	X			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		GRAPHIC COMMUNICATIONS- PREPAID PAPER ADVERTISING HORIZON BCBS PREPAID VENDOR DEPOSIT LEASEHOLD IMPROVEMENTS		\$127,235.00 \$54,289.00 \$4,475,208.00

In re DRUG FAIR GROUP, INC.

Case No. 09-10897

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
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		PROCTOR & GAMBLE PREPAID VENDOR DEPOSIT		\$300,004.00
Total				\$59,936,390.16

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

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.								
ADVANTAGE FINANCIAL SERVICES, LLC PO BOX 609 CEDAR RAPIDS, IA 52406			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
AMERICAPITAL CORP. CONTROLLED ACCESS, LLC 122 E KINGS HIGHWAY MAPLE SHADE, NJ 08052			EQUIPMENT LEASE	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					

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In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.								
AMERICAPITAL CORP. ATTN MICHAEL MUSCATELLO 3587 ROUTE 9 NORTH , PMB #221 FREEHOLD, NJ 07728			RIDER TO EQUIPMENT LEASE	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
BANK OF AMERICA 100 W. 33RD STREET NEW YORK, NY 10001			SECURED REVOLVER LOAN DATED 9/30/04				\$44,270,722.73	\$44,270,722.73
			VALUE UNDETERMINED					
ACCOUNT NO.								
CIT TECHNOLOGIES CORP., D/B/A CIT SYSTEMS LEASING 2285 FRANKLIN ROAD BLOOMFIELD HILLS, MI 48302			MASTER EQUIPMENT LEASE AGREEMENT; 6/07/06; SCHEDULE # LL-002	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
CIT TECHNOLOGIES CORP., D/B/A CIT SYSTEMS LEASING 2285 FRANKLIN ROAD BLOOMFIELD HILLS, MI 48302			MASTER EQUIPMENT LEASE AGREEMENT; 6/07/06; SCHEDULE # LL-001	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
CIT TECHNOLOGIES CORP., D/B/A CIT SYSTEMS LEASING 2285 FRANKLIN ROAD BLOOMFIELD HILLS, MI 48302			MASTER EQUIPMENT LEASE AGREEMENT #SL50; SCHEDULE # 01	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
CIT TECHNOLOGIES CORP., D/B/A CIT SYSTEMS LEASING 2285 FRANKLIN ROAD BLOOMFIELD HILLS, MI 48302			MASTER EQUIPMENT LEASE AGREEMENT; 2/03/06; SCHEDULE # LL-001	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.								
CIT TECHNOLOGIES CORP., D/B/A CIT SYSTEMS LEASING 2285 FRANKLIN ROAD BLOOMFIELD HILLS, MI 48302			MASTER EQUIPMENT LEASE AGREEMENT; 2/03/06; SCHEDULE # LL-002	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
COURT SQUARE LEASING CORPORATION 14 GREAT VALLEY PKWY, SUITE 100 MALVERN, PA 19355			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
COURT SQUARE LEASING III COURT SQUARE LEASING CORPORATION 14 GREAT VALLEY PKWY, SUITE 100 MALVERN, PA 19355			AMENDED LEASE AGREEMENT # 43098-001; 4/18/07	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
CROWN CREDIT COMPANY 40 S. WASHINGTON STREET NEW BREMEN, OH 45869			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
DDI LEASING, INC. ATTN GREGORY T. NAPP 221 SOMERVILLE ROAD BEDMINSTER, NJ 07921			MASTER EQUIPMENT LEASE # TSM01822; 9/21/06	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
DDI LEASING, INC. ATTN GREGORY T. NAPP 221 SOMERVILLE ROAD BEDMINSTER, NJ 07921			ADDENDUM #1 TO MASTER EQUIPMENT LEASE # TSM01822; 9/28/06	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					

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In re DRUG FAIR GROUP, INC.Case No. 09-10897

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	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.			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
DE LAGE LANDEN FINANCIAL SERVICES, INC. 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087			VALUE UNDETERMINED					
ACCOUNT NO.	X		SECURED TERM LOAN DATED 9/30/04				\$21,117,215.40	\$21,117,215.40
FORTRESS CREDIT OPPORTUNITIES 1345 AVENUE OF THE AMERICAS, 46TH FL NEW YORK, NY 10105			VALUE UNDETERMINED					
ACCOUNT NO.			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
GENERAL ELECTRIC CAPITAL CORPORATION 10 RIVERVIEW DRIVE DANBURY, CT 06810			VALUE UNDETERMINED					
ACCOUNT NO.			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
LASALLE RETAIL FINANCE, A DIVISION OF LASALLE BUSINESS CREDI, LLC, AS AGENT FOR STANDARD FEDERAL 2 BRAINTREE HILL OFFICE PARK, SUITE 205 BRAINTREE, MA 02184			VALUE UNDETERMINED					
ACCOUNT NO.			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
LASALLE SYSTEMS LEASING, INC. 6111 NORTH RIVER ROAD ROSEMONT, IL 60018			VALUE UNDETERMINED					
ACCOUNT NO.			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
MAINTAINCO, INC. 65 EAST LEUNING STREET S. HACKENSACK, NJ 07606			VALUE UNDETERMINED					

\$21,117,215.40	\$21,117,215.40
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In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	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.								
MB FINANCIAL BANK, N.A. 6111 N. RIVER ROAD ROSEMONT, IL 60018			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
NAVTRAK, INC. NOREAST CAPITAL CORPORATION 428 FOURTH STREET, SUITE 1 ANNAPOLIS, MD 21403			MASTER LEASE; 2/10/08	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
NAVTRAK, INC. ATTN CHRIS SCHIRALDI 2000 NORTHWOOD DRIVE SALISBURY, MD 21801			SERVICE AGREEMENT - LEASED EQUIPMENT; 8/27/08	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
NAVTRAK, INC. 2000 NORTHWOOD DRIVE SALISBURY, MD 21801			MASTER LEASE; 2/10/08	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
NAVTRAK, INC. NOREAST CAPITAL CORPORATION 428 FOURTH STREET, SUITE 1 ANNAPOLIS, MD 21403			MASTER LEASE #51734; 2/19/08	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
NAVTRAK, INC. ATTN LEASING COORDINATOR 2000 NORTHWOOD DRIVE SALISBURY, MD 21801			MASTER LEASE; 2/19/08	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
NEW WORLD EQUIPMENT FUNDING LLC 1979 MARCUS AVENUE, SUITE 232 LAKE SUCCESS, NY 11042			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					

Sheet no. 5 of 8 sheet(s) attached to Schedule of
Creditors Holding Secured ClaimsSubtotal
(Total(s) of this page)

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In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
NMHG FINANCIAL SERVICES INC. 44 OLD RIDGEBURY ROAD DANBURY, CT 06810			VALUE UNDETERMINED					
ACCOUNT NO.			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
NOREAST CAPITAL CORPORATION 428 FOURTH STREET, SUITE 1 ANNAPOLIS, MD 21403			VALUE UNDETERMINED					
ACCOUNT NO.			MASTER LEASE; 2/10/08	X	X	X	UNDETERMINED	UNDETERMINED
NOREAST CAPITAL CORPORATION 428 FOURTH STREET, SUITE 1 ANNAPOLIS, MD 21403			VALUE UNDETERMINED					
ACCOUNT NO.			MASTER LEASE #51734; 10/30/08	X	X	X	UNDETERMINED	UNDETERMINED
NOREAST CAPITAL CORPORATION ATTN JOANNE BOSLEY 428 FOURTH STREET, SUITE 1 ANNAPOLIS, MD 21403			VALUE UNDETERMINED					
ACCOUNT NO.			LEASE AGREEMENT # 4486617001; 3/30/07	X	X	X	UNDETERMINED	UNDETERMINED
TENNANT COMPANY ATTN LARRY SABIA 701 NORTH LILAC DRIVE MINNEAPOLIS, MN 55440			VALUE UNDETERMINED					
ACCOUNT NO.			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
TOYOTA MOTOR CREDIT CORPORATION PO BOX 3457 TORRANCE, CA 90510			VALUE UNDETERMINED					
ACCOUNT NO.			AUTO LEASE AGREEMENT; 7/13/05; LEASE # LA37531	X	X	X	UNDETERMINED	UNDETERMINED
TOYOTA MOTOR CREDIT CORPORATION PO BOX 3457 TORRANCE, CA 90510			VALUE UNDETERMINED					

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In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.								
TOYOTA MOTOR CREDIT CORPORATION PO BOX 3457 TORRANCE, CA 90510			AUTO LEASE AGREEMENT; 12/03/07; LEASE # LA58687	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
TOYOTA MOTOR CREDIT CORPORATION PO BOX 3457 TORRANCE, CA 90510			AUTO LEASE AGREEMENT; 6/15/07; LEASE # LA55229	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
TOYOTA MOTOR CREDIT CORPORATION PO BOX 3457 TORRANCE, CA 90510			AUTO LEASE AGREEMENT; 5/06/02; LEASE # LA11642	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
TOYOTA MOTOR CREDIT CORPORATION PO BOX 3457 TORRANCE, CA 90510			AUTO LEASE AGREEMENT; 9/30/02; LEASE # LA12724	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
TOYOTA MOTOR CREDIT CORPORATION PO BOX 3457 TORRANCE, CA 90510			AUTO LEASE AGREEMENT; 7/13/05; LEASE # LA37531	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
TOYOTA MOTOR CREDIT CORPORATION PO BOX 3457 TORRANCE, CA 90510			ASSIGNMENT OF LEASE AGREEMENT; 12/07/00	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					
ACCOUNT NO.								
TOYOTA MOTOR CREDIT CORPORATION PO BOX 3457 TORRANCE, CA 90510			AUTO LEASE AGREEMENT; 12/21/05; LEASE # LA39340	X	X	X	UNDETERMINED	UNDETERMINED
			VALUE UNDETERMINED					

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In re DRUG FAIR GROUP, INC.

Case No. 09-10897

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	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.			EQUIPMENT OR VEHICLE LEASE	X	X	X	UNDETERMINED	UNDETERMINED
WEBBANK 1310 MADRID ST., SUITE 103 MARSHALL, MN 56258			VALUE UNDETERMINED					

Subtotal (Total(s) of this page)		
Total (Use only on the last page)	\$65,387,938.13 (Report also on Summary of Schedules.)	\$65,387,938.13 (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

Debtor

(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.

☐ 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 \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

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

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* 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 \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

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

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

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

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

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

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

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

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY 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	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ING 401K MATCH FOR JANUARY 151 FARMINGTON AVE HARTFORD, CT 06156			401(K) MATCH PORTION	X	X	X	UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. STATE OF NEW JERSEY - DIVISION OF TAXATION REVENUE PROCESSING CENTER, P.O. BOX 270 TRENTON, NJ 08646-0270			TAX FRANCHISE TAX	X	X	X	UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. STATE OF NEW JERSEY - DIVISION OF TAXATION REVENUE PROCESSING CENTER, P.O. BOX 274 TRENTON, NJ 08646-0274			TAX LITTER TAX	X	X	X	UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. STATE OF NEW JERSEY - DIVISION OF TAXATION REVENUE PROCESSING CENTER, P.O. BOX 257 TRENTON, NJ 08646-0274			TAX SALES TAX	X	X	X	UNDETERMINED	UNDETERMINED	UNDETERMINED

Sheet no. 3 of 3 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Subtotal			
Total			
Totals			

Debtor

(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 nonpriority 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. 12808							
21 CENTURY NUTRITIONAL PRODUCTS 2119 S. WILSON ST. TEMPE, AZ 85282-2034			AP TRADE	X	X	X	UNDETERMINED
ACCOUNT NO. 5490							
A&Z PHARMACEUTICAL 180 OSER AVE SUITE 300 HAUPPAUGE, NY 11788			AP TRADE				\$4,254.96
ACCOUNT NO. 65970							
A. B. RICHARDS, INC. P.O. BOX 72 COMMACK, NY 11725			AP TRADE				\$1,181.28
ACCOUNT NO. 71274							
A. J. SIRIS 10 ESSEX ST PO BOX AV PATERSON, NJ 07501-9989			AP TRADE				\$1,890.23
ACCOUNT NO. 711							
A.J. JERSEY, INC. P.O.BOX 23431 NEWARK, NJ 07189			AP TRADE				\$3,784.30

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 84909							
AARON DOMASH 16 BURNING TREE LANE DEERFIELD, IL 60015			AP TRADE				\$15,000.00
ACCOUNT NO. 20701							
AARON INDUSTRIES P.O. BOX 532080 ATLANTA, GA 30353-2080			AP TRADE				\$14,622.63
ACCOUNT NO.							
AARON SINGLIZTARY 122 OSBORNE TERR NEWARK, NJ 07108			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 66655							
ABBAY ICE & SPRING WATER 69 W. CHURCH ST. SPRING VALLEY, NY 10977			AP TRADE				\$298.50
ACCOUNT NO. 66654							
ABBOTT LABORATORIES 75 REMITTANCE DR. SUITE 1310 CHICAGO, IL 60675-1310			AP TRADE				\$56,662.56
ACCOUNT NO.							
ABDULAJ, REMZI			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 1300							
ABKIT, INC. P.O. BOX 4000 SPRINGVILLE,, UT 84663-4000			AP TRADE				\$2,754.57
ACCOUNT NO. 1010							
ACC BUSINESS P.O. BOX 13136 NEWARK, NJ 07101-5636			AP TRADE				\$153.83
ACCOUNT NO. 3560							
ACCESS VIA, INC. 3131 WESTERN AVENUE, #530 SEATTLE, WA 98121-1028			AP TRADE				\$21,592.20
ACCOUNT NO. 208							
ACCO USA, INC. 75 REMITTANCE DRIVE SUITE 1187 CHICAGO, IL 60675-1187			AP TRADE				\$2,818.02

Subtotal

\$113,902.31

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 5050							
ACCOMTEPS 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$30,665.63
ACCOUNT NO. 1949							
ACCU MED, INC 2572 BRUNSWICK PIKE LAWRENCEVILLE, NJ 08648			AP TRADE				\$1,567.35
ACCOUNT NO. 11676							
ACME RUBBER STAMP WORKS 6 BURNETT AVENUE MAPLEWOOD, NJ 07040			AP TRADE				\$120.69
ACCOUNT NO. 1882							
ACTAVIS MID-ATLANTIC REMITTANCE DRIVE SUITE 6024 CHICAGO, IL 60675-6024			AP TRADE				\$11,254.60
ACCOUNT NO. 588							
ADAMS MANUFACTURING P.O. BOX 76701 CLEVELAND, OH 44101			AP TRADE				\$15,499.98
ACCOUNT NO. 36731							
ADAMS TV & APPLIANCE INC. 110 BOUND BROOK ROAD MIDDLESEX, NJ 08846			AP TRADE				\$479.36
ACCOUNT NO. 1020							
ADC INDUSTRIES IND. PO BOX 93 VALLEY STREAM, NY 11582			AP TRADE				\$6,540.25
ACCOUNT NO.							
ADELEYE, EMMANUEL			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 24125							
ADT SECURITY SERVICES PO BOX 371956 PITTSBURGH, PA 15250-7956			AP TRADE				\$3,717.99
ACCOUNT NO. 55664							
ADVANCED BEAUTY SYSTEM 5720 LBJ FREEWAY SUITE 400 DALLAS, TX 75240			AP TRADE				\$13,906.52

Subtotal

\$83,752.37

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 5299							
ADVANCED VISION RESEARCH 660 MAIN STREET WOBURN, MA 01801			AP TRADE				\$6,488.34
ACCOUNT NO. 1910							
ADVANTAGE FINANCIAL SERVICES 8742 INNOVATION WAY CHICAGO, IL 60682-0087			AP TRADE				\$6,279.26
ACCOUNT NO. 80184							
AETNA US HEALTHCARE PO BOX 88874 CHICAGO, IL 60695-1874			AP TRADE				\$2,665.11
ACCOUNT NO. 11020							
AGELITY, INC. 115 BROAD HOLLOW ROAD SUITE 325 MELVILLE, NY 11747			AP TRADE				\$420.80
ACCOUNT NO. 968							
A-GENERAL SEWER SERVICE P.O. BOX 335 FARMINGDALE, NJ 07727			AP TRADE				\$417.30
ACCOUNT NO. 1828							
AGILENCE, INC. 200 FEDERAL STREET SUITE 132 CAMDEN, NJ 08103			AP TRADE				\$27,073.25
ACCOUNT NO. 1830							
AGILYSYS 3914 PAYSPHERE CIRCLE CHICAGO, IL 60674			AP TRADE				\$266,966.02
ACCOUNT NO. 1561							
AGROLABS LLC 225 LONG AVENUE HILLSIDE, NJ 07205			AP TRADE				\$2,826.67
ACCOUNT NO.							
AGRONT, HECTOR I.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
AHERN, LISA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$313,136.75

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10215							
AIR SYSTEMS MAINTENANCE, INC. 718 JEFFERSON AVENUE KENILWORTH, NJ 07033			AP TRADE				\$4,121.50
ACCOUNT NO. 42327							
AIRBORNE, INC. LOCKBOX 22330, DEPT. LA 22330 PASADENA, CA 91185-2330			AP TRADE				\$1,926.29
ACCOUNT NO. 1159							
AJG BRANDS/ALAN JAMES GROUP 2101 NW CORPORATE BLVD. SUITE 410 BOCA RATON, FL 33431			AP TRADE				\$6,752.16
ACCOUNT NO. 158							
AJM PACKAGING CORPORATION DEPARTMENT #CH 17710 PALATINE, IL 60055-7710			AP TRADE				\$5,672.84
ACCOUNT NO.							
AKUOKO CROWNSON			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ALBERT, JAMES			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 836							
ALBERTO CULVER COMPANY P.O. BOX 905504 CHARLOTTE, NC 28290-5504			AP TRADE				\$15,642.75
ACCOUNT NO. 851							
ALCON LABORATORIES INC P.O. BOX 951125 DALLAS, TX 75395-1125			AP TRADE				\$5,872.71
ACCOUNT NO.							
ALI, RAAZIA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ALKILANI, EVIN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 3779							
ALL AMERICAN CANDY 416 SOUTH FULTON AVE MOUNT VERNON, NY 10553			AP TRADE				\$5,816.91

Sheet no. 5 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$45,805.16

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 1402							
ALL SEALS 404 WEST ROWLAND AVE. SANTA ANA, CA 92707-3479			AP TRADE				\$371.60
ACCOUNT NO. 1206							
ALLEGHANY PHARMACAL CORP P.O. BOX 453 GREAT NECK, NY 11022			AP TRADE				\$419.01
ACCOUNT NO. 25703							
ALLEN ASSOCIATES, INC 60 SAGINAW DRIVE ROCHESTER, NY 14623			AP TRADE				\$1,795.42
ACCOUNT NO. 1255							
ALLERGAN FILE 57413 LOS ANGELES, CA 90074-7413			AP TRADE				\$8,858.39
ACCOUNT NO. 1405							
ALLSTAR PRODUCTS GROUP 4 SKYLINE DRIVE HAWTHORNE, NY 10532			AP TRADE				\$46,588.25
ACCOUNT NO. 1403							
ALLSTATE CAN ONE WOOD HOLLOW ROAD PARSIPPANY, NJ 07054-2821			AP TRADE				\$18,364.07
ACCOUNT NO. 1479							
ALLSTATE FIRE TECHNOLOGIES, INC. P.O. BOX 358 GARWOOD, NJ 07027			AP TRADE				\$535.00
ACCOUNT NO. 1321							
ALMAR SALES CO CIT GROUP/COMMERCIAL SERVICE, INC. PO BOX 1036 CHARLOTTE, NC 28201-1036			AP TRADE				\$1,361.38
ACCOUNT NO.							
ALONSO, ALEXANDRA B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ALTERIO, VICTORIA K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$78,293.12

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 77075							
ALTERNA LLC.R HEALTHCARE 9 WHIPPANY ROAD PLAZA BLDG. A1, UNIT 7 WHIPPANY, NJ 07981			AP TRADE				\$459.34
ACCOUNT NO.							
ALTRATH, BRUCE J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 1644							
ALVA-AMCO PHARMACAL CO. 7711 MERRIMAC AVENUE NILES, IL 60714			AP TRADE				\$10,639.13
ACCOUNT NO.							
ALVAREZ, MADELENE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ALVES, JENNIFER J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 91310							
AMER EXP TRAVEL RELATED SER CO, INC CASHIER OPERATIONS AMERICAN EXPRESS CORP. GC PO BOX 31556 SALT LAKE CITY, UT 84119			AP TRADE				\$6,225.00
ACCOUNT NO. 2057							
AMERICAN CONSUMER 1301 WEST 22ND STREET OAK BROOK, IL 60523			AP TRADE				\$8,769.59
ACCOUNT NO. 2402							
AMERICAN GREETINGS P.O. BOX 640782 PITTSBURGH, PA 15264-0782			AP TRADE				\$506,019.48
ACCOUNT NO.							
AMERICAN GREETINGS P.O. BOX 640782 PITTSBURGH, PA 15264-0782			SUPPLIER ADVANCE AGREEMENT	X	X	X	UNDETERMINED
ACCOUNT NO. 2502							
AMERICAN HYGIENE PRODUCTS 112 WEST 34TH STREET SUITE 1515 NEW YORK, NY 10120			AP TRADE				\$2,822.40

Subtotal

\$534,934.94

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 3053							
AMERICAN INTERNATIONAL IND 2220 GASPAR AVE. LOS ANGELES, CA 90040			AP TRADE				\$1,409.12
ACCOUNT NO. 2590							
AMERICAN PHARMACISTS ASSOCIATION P O BOX 17075 BALTIMORE, MD 21297-9900			AP TRADE				\$235.00
ACCOUNT NO. 12543							
AMERICAN ROLAND 71 WEST 23RD ST. NEW YORK, NY 10010			AP TRADE				\$1,924.53
ACCOUNT NO. 2600							
AMERICAN SAFETY RAZOR CO P.O. BOX 70747 CHICAGO, IL 60673-0747			AP TRADE				\$3,264.04
ACCOUNT NO. 11965							
AMERICAN TANK SERVICE 103 GROVE STREET MONTCLAIR, NJ 07042			AP TRADE				\$875.00
ACCOUNT NO. 12544							
AMERICAN TELECOM SERVICES, INC. 6 CONOURSE PKWY SUITE 1525 ATLANTA, GA 30328			AP TRADE				\$20,669.59
ACCOUNT NO. 89870							
AMERICA'S FLORIST 227 WEST UNION AVENUE BOUND BROOK, NJ 08805-1334			AP TRADE				\$491.90
ACCOUNT NO. 73643							
AMERIFIT CO. 55 SEBETHE DRIVE CROMWELL, CT 06416			AP TRADE				\$10,389.86
ACCOUNT NO. 21675							
AMES TRUE TEMPER PO BOX 360460M PITTSBURGH, PA 15251			AP TRADE				\$1,598.04
ACCOUNT NO. 71373							
AMI, INC. 72 SMITHBURG ROAD MANALAPAN, NJ 07726			AP TRADE				\$2,142.14

Subtotal

\$42,999.22

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
AMIN, JIGAR S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 2816							
AMITY-ROLFS/ETON PO BOX 671209 DALLAS, TX 75267-1209			AP TRADE				\$27,202.69
ACCOUNT NO. 1983							
AMO (ADVANCED MEDICAL OPTICS) P.O. BOX 676016 DALLAS, TX 75267-6016			AP TRADE				\$5,173.23
ACCOUNT NO. 2923							
AMSCAN, INC. P.O. BOX 71603 CHICAGO, IL 60694-1603			AP TRADE				\$54,666.02
ACCOUNT NO. 2940							
AMTECH LIGHTING SERVICES FILE NO. 53124 LOS ANGELES, CA 90074-3124			AP TRADE				\$24,001.11
ACCOUNT NO.							
AMY KASSON 2 STAWBERRY LANE WARREN, NJ 07059			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 1726							
ANDA GENERICS INC PO BOX 930219 ATLANTA, GA 31193-0219			AP TRADE				\$2,376.82
ACCOUNT NO.							
ANDERSON, CHRISTINE R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ANDERSON, HOWARD D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ANDERSON, MELINDA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ANNE MILGRAM, ATTORNEY GENERAL 2 BROAD STREET ELIZABETH, NJ 07207			LITIGATION	X	X	X	UNDETERMINED

Subtotal

\$113,419.87

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
ANNE STONE 22 TOWER DRIVE E. HANOVER, NJ 07936-3320			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ANTHONY, DIANE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ANTONIETTI, JOHN E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 1290							
APACHE MILLS, INC P.O. BOX 1403 FAIRFIELD, NJ 07007			AP TRADE				\$15,293.80
ACCOUNT NO.							
APELIAN, LAURIE E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 3336							
APOTHECARY PRODUCTS, INC. 11750 12TH AVE., SOUTH BURNSVILLE, MN 55337			AP TRADE				\$103.22
ACCOUNT NO.							
APPIAH, ALEX A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 3285							
APPLE & EVE INC. GENERAL POST OFFICE P.O. BOX 27111 NEW YORK, NY 10087-7111			AP TRADE				\$8,052.86
ACCOUNT NO. 17103							
ARCTIC GLACIER, INC (CUBEX) PAYMENT PROCESSING CENTER 1654 MARTHALER LANE WEST ST.PAUL, MN 55118			AP TRADE				\$1,364.30
ACCOUNT NO. 71787							
ARETT SALES P.O. BOX 8500S41720 PHILADELPHIA, PA 19178-3413			AP TRADE				\$32,188.20

Subtotal

\$57,002.38

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 3905							
ARROW PLASTIC MFG. CO. 701 EAST DEVON AVENUE ELK GROVE, IL 60007			AP TRADE				\$5,161.61
ACCOUNT NO. 3922							
ARTEMISWOMAN 7 HOLLYHOCK ROAD WILTON, CT 06897			AP TRADE				\$11,904.25
ACCOUNT NO.							
ARTINIAN, ARA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 4015							
ARTS WINDOWS 199 OCEAN AVENUE LAKEWOOD, NJ 08701			AP TRADE				\$53.50
ACCOUNT NO. 4260							
ASHKO GROUP 34 WEST 33 STREET,SUITE 1208 NEW YORK, NY 10001			AP TRADE				\$24,462.59
ACCOUNT NO. 3889							
AT&T PO BOX 78152 PHOENIX, AZ 85062-8512			AP TRADE				\$60.99
ACCOUNT NO. 4595							
AT&T PO BOX 2971 OMAHA, NE 68103-2971			AP TRADE				\$1.20
ACCOUNT NO. 4585							
AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463			AP TRADE				\$10,831.23
ACCOUNT NO. 3930							
ATEB, INC. PO BOX 5486 JOHNSON CITY, TN 37602-5486			AP TRADE				\$175.00
ACCOUNT NO.							
ATIENZA, FERNANDO V.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$52,650.37

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 5160							
ATLANTIC PRESCRIPTION SERVICES PO BOX 5168 HIGH POINT, NC 27262			AP TRADE				\$79.00
ACCOUNT NO. 4690							
ATLAS LADDER COMPANY, INC. P.O. BOX 380 ORANGE, NJ 07050			AP TRADE				\$1,341.86
ACCOUNT NO. 91638							
ATOMIC POPCORN 10100 SANTA MONICA BLVD. SUITE 1300 LOS ANGELES, CA 90067			AP TRADE				\$8,051.02
ACCOUNT NO.							
AU, LISA S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
AUER, DONNA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 1850							
AUTOMATED DOOR SYSTEMS 5133 WEST HURLEY POND ROAD FARMINGDALE, NJ 07727			AP TRADE				\$1,780.22
ACCOUNT NO. 1182							
AUTOMATIC DATA PROCESSING P.O. BOX 7247-0351 PHILADELPHIA, PA 19170-0351			AP TRADE				\$10.00
ACCOUNT NO. 1184							
AUTOMATIC DOOR SYSTEMS, LLC 86 PORETE AVENUE NORTH ARLINGTON, NJ 07031			AP TRADE				\$16,342.47
ACCOUNT NO. 54725							
AVAYA, INC. PO BOX 5332 NEW YORK, NY 10087-5332			AP TRADE				\$1,024.16
ACCOUNT NO. 50237							
AVERY DENNISON 15178 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$795.18

Subtotal

\$29,423.91

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
AYALA, FRANCISCO J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 5489							
AZERTY INC P.O. BOX 7780-1724 PHILADELPHIA, PA 19182-1724			AP TRADE				\$77,188.71
ACCOUNT NO. 5314							
B.F. ASCHER & CO. INC 15501 W 109TH LENEXA, KA 66219			AP TRADE				\$4,943.99
ACCOUNT NO. 6189							
BACOVA GUILD LTD. PO BOX 116941 ATLANTA, GA 30368-6941			AP TRADE				\$12,426.41
ACCOUNT NO.							
BADULATO, JENNA R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BAISDEN, GRETA B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BAKSH, BIBI K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BALVIN, PATRICIA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BARNES, CAROL A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BAROT, RAJ G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BAROUDI, JOSETTE C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BARRY, CHARLES A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$94,559.11

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 6585							
BASIC LINE PO BOX 1337 920 STATE STREET PERTH AMBOY, NJ 08861			AP TRADE				\$13,001.20
ACCOUNT NO. 6553							
BASIC RESEARCH 5742 WEST HAROLD GATTY DRIVE SALT LAKE CITY, UT 84116			AP TRADE				\$1,474.18
ACCOUNT NO.							
BASKIN, TARA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BATTAGLIA, MICHAEL P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 6684							
BAUSCH AND LOMB P.O. BOX 75128 CHICAGO, IL 60675-5128			AP TRADE				\$42,155.41
ACCOUNT NO. 49940							
BAYER HEALTH CARE LLC PO BOX 371720 PITTSBURGH, PA 15250-7720			AP TRADE				\$44,227.97
ACCOUNT NO. 49974							
BAZZINI HOLDINGS LLC PO BOX 5189 AVOCA, PA 18641			AP TRADE				\$3,137.10
ACCOUNT NO.							
BEARLEPP, WANITA W.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 6782							
BEAUMONT PRODUCTS, INC. 1560 BIG SHANTY DRIVE KENNESAW, GA 30144			AP TRADE				\$362.64
ACCOUNT NO. 6942							
BEAUTOLOGY BRANDS COMPANY 903 COMMERCE DRIVE SUITE 140 OAK BROOK, IL 60523			AP TRADE				\$2,760.81

Subtotal

\$107,119.31

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
BECKER, CANDACE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 6908							
BECTON DICKINSON ACCT# 4020077001 BECTON DICKENSON PO BOX 223027 PITTSBURG, PA 15251-1137			AP TRADE				\$5,426.82
ACCOUNT NO. 7229							
BEER NUTS, INC. P.O. BOX 1327 BLOOMINGTON, IL 61702			AP TRADE				\$2,008.59
ACCOUNT NO. 7203							
BEIERSDORF INC. 108380 P.O. BOX 751807 CHARLOTTE, NC 28275-1807			AP TRADE				\$24,930.38
ACCOUNT NO.							
BEKHEET, SARAH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 7302							
BENCKISER CONSUMER PROD. RECKITT BENCKISER INC. P.O. BOX 088159 CHICAGO, IL 60695-1159			AP TRADE				\$9,653.57
ACCOUNT NO.							
BENNETT, JUDITH A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BERGEN, SHARON L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BERGER, ARTHUR			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 7120							
BERKELEY DEVELOPMENT CO., L.P. (17) 374 SPRINGFIELD AVENUE BERKELY HEIGHTS, NJ 07922			AP TRADE				\$26,820.51

Subtotal

\$68,839.87

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 7780							
BERNARD, NICKELS & ASSOCIATES 210 WEST 29TH STREET SECOND FLOOR NEW YORK, NY 10001			AP TRADE				\$23,751.00
ACCOUNT NO.							
BERNS, IRWIN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BERTENSHAW, JOHN K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 7856							
BERWICK INDUSTRIES, INC. P.O. BOX 8500 (S-3775) PHILADELPHIA, PA 19178-3775			AP TRADE				\$32,687.48
ACCOUNT NO. 9747							
BEST MED, INC 331 CORPORATE CIRCLE,SUITE E GOLDEN, CO 80401-5650			AP TRADE				\$3,306.80
ACCOUNT NO. 8004							
BETTER HOME PLASTICS, CORP 439 COMMERCIAL AVE PALISADES PARK, NJ 07650			AP TRADE				\$91,086.45
ACCOUNT NO. 16734							
BG PRODUCTS LLC. P.O. BOX 11 MANALAPAN, NJ 07726-0011			AP TRADE				\$232.93
ACCOUNT NO.							
BHATT, ASHVINKUMAR C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 9357							
BI-LO DISTRIBUTORS LTD 5 HUB DRIVE MELVILLE, NY 11747			AP TRADE				\$64,082.07
ACCOUNT NO.							
BINDEROFF, JOEL W.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$215,146.73

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 55609							
BIONORICA LLC 903 CALLE AMANECER SUITE 110 SAN CLEMENTE, CA 92673			AP TRADE				\$2,339.44
ACCOUNT NO. 5582							
BIOSAFE MEDICAL TECHNOLOGIES 100 N. FIELD DR.,SUITE 240 LAKE FOREST, IL 60045			AP TRADE				\$5,461.11
ACCOUNT NO.							
BIRCH, NATASHA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BISHOP, VIRGINIA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 8418							
BLAIREX LABORATORIES P.O. BOX 2127 COLUMBUS, IN 47202-2127			AP TRADE				\$8,115.76
ACCOUNT NO.							
BLANK, KATIE L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BLANK, RICHARD E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BLECHAR, JOHN G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 8409							
BLISTEX INC. 24236 NETWORK PLACE CHICAGO, IL 60673-1242			AP TRADE				\$15,262.21
ACCOUNT NO. 8524							
BLUE CROSS BEAUTY PROD. 12251 MONTAGUE ST. PACOIMA, CA 91331			AP TRADE				\$3,606.13
ACCOUNT NO. 8533							
BLUE DIAMOND GROWERS BANK OF AMERICA-CH LOCKBOX PO BOX 96269 CHICAGO, IL 60693			AP TRADE				\$7,033.99

Sheet no. 17 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$41,818.64

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 8546							
BLUE SKY ACCESSORIES DIV. OF RAIN TECH PRODUCTS PO BOX 29368 PHILADELPHIA, PA 19125			AP TRADE				\$10,867.86
ACCOUNT NO.							
BLUM, STEPHEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BLUMETTI, GEORGE D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 23545							
BNA TAX MANAGEMENT PO BOX 17009 BALTIMORE, MD 21297-1009			AP TRADE				\$2,669.65
ACCOUNT NO. 8634							
BOEHRINGER INGELIM CONSUMER HEALTH CONSUMER HEALTH CARE P.O.BOX 5847 CAROL STREAM, IL 60197-5847			AP TRADE				\$18,678.33
ACCOUNT NO.							
BOHM, SCOTT R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BOLOGNA, CHRISTEN A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BONANNO, KAITLIN R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BONCZAK, CAROL			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BONDOC, MELVA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BONILLA, SANDRA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$32,215.84

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 8755							
BONNE BELL, INC. ATT: ACCOUNTS RECEIVABLE 18519 DETROIT AVE. LAKEWOOD, OH 44107			AP TRADE				\$17,260.87
ACCOUNT NO.							
BOOCK, CAROLYN L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 9692							
BOOM CREATIVE DEVELOPMENT ATTN: ACCOUNTS RECEIVABLE DEPT. 800 THIRD AVENUE, 2ND FLOOR NEW YORK, NY 10022-7601			AP TRADE				\$1,110.58
ACCOUNT NO. 77446							
BORO OF SOUTH PLAINFIELD 2480 PLAINFIELD AVE SOUTH PLAINFIELD, NJ 07080			AP TRADE				\$585.00
ACCOUNT NO. 84236							
BORO OF WEST LONG BRANCH PO BOX 639 965 BROADWAY WEST LONG BRANCH, NJ 07764-0639			AP TRADE				\$100.00
ACCOUNT NO. 23377							
BOROUGH OF EAST RUTHERFORD PUBLIC WORKS & UTILITIES 1 EVERETT PLACE EAST RUTHERFORD, NJ 07073			AP TRADE				\$1,555.93
ACCOUNT NO. 95256							
BOROUGH OF EAST RUTHFORD HEALTH EAST RUTHFORD, NJ 07073			AP TRADE				\$100.00
ACCOUNT NO. 91751							
BOROUGH OF LINCOLN PARK WATER & SEWER DEPARTMENT 34 CHAPEL HILL ROAD LINCOLN PARK, NJ 07035			AP TRADE				\$943.12
ACCOUNT NO. 53223							
BOROUGH OF NORWOOD BOARD OF HEALTH 455 BROADWAY NORWOOD, NJ 07648			AP TRADE				\$125.00

Subtotal

\$21,780.50

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 99650							
BOROUGH OF OAKLAND UTILITY DEPT ONE MUNICIPAL PLAZA MUNICIPAL BUILDING OAKLAND, NJ 07436			AP TRADE				\$228.10
ACCOUNT NO. 69810							
BOROUGH OF SAYREVILLE WATER DEPT 167 MAIN STREET SAYREVILLE, NJ 08872			AP TRADE				\$243.45
ACCOUNT NO.							
BOTTINI, JOHN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BOUCHARD, GEORGE E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BOWLES, LINDSEY M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BOYATAN, SANDRA J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 9267							
BRACO MANUFACTURING CO., INC 4301B NEW BRUNSWICK AVENUE SOUTH PLAINFIELD, NJ 07080			AP TRADE				\$10,006.60
ACCOUNT NO.							
BRAUN, HARY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 9200							
BREAKER ELECTRIC 488 MONMOUTH ROAD CLARKSBURG, NJ 08510			AP TRADE				\$816.66
ACCOUNT NO. 8390							
BRIAR PATCH INC. 150 ESSEX STREET SUITE 301 MILLBURN, NJ 07041			AP TRADE				\$3,980.25
ACCOUNT NO.							
BRIONES, CARLOS			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$15,275.06

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 9712							
BRISTOL MYERS SQUIBB C/O BRISTAL-MYERS SQUIBB PO BOX 92166 CHICAGO, IL 60675-2166			AP TRADE				\$62.33
ACCOUNT NO. 9663							
BRITISH WHOLESALE IMPORTS 5711 CORSA AVE WESTLAKE VILLAGE, CA 91362			AP TRADE				\$12,554.97
ACCOUNT NO.							
BROADWATER, RACHEL L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BROOKS, STEVEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BROPHY, BENJAMIN D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BROWN JR., LEANDER L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BROWN, ROBERT M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 9738							
BRUCCI LTD BOX 272 HASTINGS-ON-HUDSON, NY 10706			AP TRADE				\$23,746.71
ACCOUNT NO.							
BUCCI III, ANTHONY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BUCCO, ROBERT B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BUCKLEY, LAURA K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BUDHAN, LOKESHWARIE S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 21 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$36,364.01

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 10415							
BUFFALO SNOW BUFFALO SNOW P.O. BOX 198747 ATLANTA, GA 30384-8747			AP TRADE				\$26,271.83
ACCOUNT NO. 10414							
BUFFALO TOOL CO D.B.A. BUFFALO TOOLS P.O. BOX 790379 ST LOUIS, MO 63179-0100			AP TRADE				\$413.80
ACCOUNT NO. 96479							
BUG DOCTOR 585 WINTERS AVENUE PARAMUS, NJ 07652			AP TRADE				\$1,265.95
ACCOUNT NO. 10017							
BUMBLE BEE SEAFOODS INC P.O. BOX 90335 CHICAGO, IL 60696-0335			AP TRADE				\$2,733.24
ACCOUNT NO.							
BURDEN, DONALD W.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 10108							
BURPEE GARDEN PRODUCTS CO PO BOX 8500-54042 PHILADELPHIA, PA 19178-4042			AP TRADE				\$231,390.79
ACCOUNT NO.							
BURRIS, JOHN R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
BUTEWICZ, AMY L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 10370							
C S S INC. 35 LOVE LANE NETCONG, NJ 07857			AP TRADE				\$2,576.54
ACCOUNT NO. 27052							
C. B. FLEET COMPANY INC. P.O. BOX 79119 BALTIMORE, MD 21279-0119			AP TRADE				\$12,190.76

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 10496							
C. HOWARD COMPANY INC 1007 STATION ROAD BELLPORT, NY 11713			AP TRADE				\$1,079.57
ACCOUNT NO. 51220							
CADBURY ADAMS P.O. BOX 84995 DALLAS, TX 75284-9955			AP TRADE				\$26,028.69
ACCOUNT NO.							
CADIGAN, RYAN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CAJUCOM, MARIA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CALANDRA, CRYSTAL			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CALDERON, ALEXIS			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CALDERON, NORMA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 10547							
CALICO BRANDS INC. 2055 S. HAVEN AVENUE ONTARIO, CA 91761-0736			AP TRADE				\$1,580.12
ACCOUNT NO. 10546							
CALICO LABORATORIES LSQ FUNDING GROUP PO BOX 404322 ATLANTA, GA 30384-4322			AP TRADE				\$8,756.44
ACCOUNT NO. 11263							
CALPIS USA INC. 350 SOUTH CRENSHAW BLVD. SUITE A 105 TORRANCE, CA 90503			AP TRADE				\$1,237.42
ACCOUNT NO. 11304							
CAMCO MFG., INC. P.O. BOX 60266 CHARLOTTE, NC 28260-0266			AP TRADE				\$20,562.08

Sheet no. 23 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$59,244.32

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
CAMINSKY, GARY J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CAMMY, JOSEPH R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CAMON, CASSANDRA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CAMPBELL, DWAYNE C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CAMPIONE, NANCY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CAMPOS, RONALD			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 11353							
CANADA DRY BOTTLING CO. P.O. BOX 248 437 ROUTE NO 35 NEPTUNE, NJ 07754			AP TRADE				\$9,862.00
ACCOUNT NO. 11486							
CANADA DRY BOTTLING OF NY PO BOX 31793 HARTFORD, CT 06150-1793			AP TRADE				\$20,925.76
ACCOUNT NO.							
CANDELARIO, DANIELLE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 2956							
CANDLE-LITE CORP L-972 COLUMBUS, OH 43260			AP TRADE				\$45,372.61
ACCOUNT NO.							
CANFORA, ERIKA K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CANOVA, GREGORY R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 24 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$76,160.37

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
CANTUARIA, PEDRO			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 11577							
CAPITAL CONTRACTORS INC. P.O. BOX 3079 HUNTINGTON STATION, NY 11746			AP TRADE				\$124,157.45
ACCOUNT NO. 11780							
CAPITAL RETURNS, INC. PO BOX 73916 CLEVELAND, OH 44193			AP TRADE				\$13,220.79
ACCOUNT NO.							
CAPPELLO, RONALD R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 11445							
CARA INC. 333 STAWBERRY FIELD RD SUITE 2 WARWICK, RI 02886			AP TRADE				\$7,801.06
ACCOUNT NO.							
CARABALLO, ELIZABETH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CARABALLO, MELISSA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 47779							
CARDINAL HEALTH 1120 COMMERCE BLVD SWEDESBORO, NJ 08085			AP TRADE				\$17,665,274.28
ACCOUNT NO. 47779							
CARDINAL HEALTH 1120 COMMERCE BLVD SWEDESBORO, NJ 08085			SUPPLIER ADVANCE AGREEMENT	X	X	X	UNDETERMINED
ACCOUNT NO. 11470							
CAREERBUILDER.COM 13047 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0130			AP TRADE				\$4,170.00
ACCOUNT NO.							
CAREY, ALICE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$17,814,623.58

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 11467							
CARMA LABORATORIES, INC. 5801 WEST AIRWAYS AVE. FRANKLIN, WI 53132			AP TRADE				\$2,212.36
ACCOUNT NO.							
CARMEN MEJIA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 11668							
CAROLINA PAD & PAPER CO CAROLINA PAD & PAPER P.O. BOX 60806 CHARLOTTE, NC 28260-0806			AP TRADE				\$15,234.96
ACCOUNT NO.							
CARRANO, ELIZABETH M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CARRAZANA, TERESITA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 42903							
CARRINGTON TEA CO. P.O. BOX 716 MIDTOWN STATION NEW YORK, NY 10018			AP TRADE				\$2,586.52
ACCOUNT NO.							
CARRUBE, MICHELE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 12305							
CARTWHEEL LLC 89 HEADQUARTERS PLAZA NORTH PLAZA SUITE 333 MORRISTOWN, NJ 07960			AP TRADE				\$62,824.91
ACCOUNT NO.							
CARUSO, RENEE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CASCIO, GRACE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 12250							
CASI CONSTRUCTION COMPANY, INC. 2 W. EVESHAM ROAD CHERRY HILL, NJ 08003			AP TRADE				\$4,159.58

Subtotal

\$87,018.33

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 12252							
CASIO CLOCKS P.O. BOX 7000 570 MT. PLEASANT AVE. DOVER, NJ 07801			AP TRADE				\$750.00
ACCOUNT NO.							
CASSANELLI, FRANK P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CASSEUS, SANDRA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CASTANO, SALOME			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CASTRO, ELVIRA G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CATHY GALLIGAN 71 GAUB ROAD OLD BRIDGE, NJ			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 91918							
CBA 50 EISENHOWER DR. P.O. BOX 917 PARAMUS, NJ 07653-0917			AP TRADE				\$252,302.93
ACCOUNT NO. 16378							
CCA INDUSTRIES, INC. 200 MURRAY HILL PARKWAY EAST RUTHERFORD, NJ 07073			AP TRADE				\$37,676.35
ACCOUNT NO. 12492							
CE DE CANDY INC. 1091 LOUSONS ROAD UNION, NJ 07083-5029			AP TRADE				\$10,816.45
ACCOUNT NO.							
CEDENO, JOSE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CERDENA, CONNIE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$301,545.73

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 77220							
CERIDIAN P.O. BOX 10989 NEWARK, NJ 07193			AP TRADE				\$9,609.31
ACCOUNT NO.							
CERMELE, GARETT R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CERMELE, VALERIA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CERVONE, LENORA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 10600							
CFO MEDICAL SERVICES 1500 PLEASANT VALLEY WAY SUITE 301 WEST ORANGE, NJ 07052			AP TRADE				\$1,250.00
ACCOUNT NO. 13125							
CHAIN DRUG CONSORTIUM, LLC 2300 NW CORPORATE BLVD, SUITE 212 BOCA RATON, FL 33431			AP TRADE				\$8,084.90
ACCOUNT NO.							
CHANG, WILLIAM F.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CHAPMAN PLACE LLC 2 BROAD STREET ELIZABETH, NJ 07207			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CHAPMAN PLACE LLC 2 BROAD STREET ELIZABETH, NJ 07207			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 12948							
CHARMS COMPANY P.O. BOX 99403 CHICAGO, IL 60693-9403			AP TRADE				\$9,538.24
ACCOUNT NO.							
CHARRON, ANGELA R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$28,482.45

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 12989							
CHASE PRODUCTS P.O. BOX 112 EVANSTON, IL 60204-0112			AP TRADE				\$4,828.98
ACCOUNT NO. 36673							
CHATHAM TOWNSHIP COURT 58 MEYERSVILLE ROAD CHATHAM, NJ 07928			AP TRADE				\$1,318.00
ACCOUNT NO. 13052							
CHATTEM LABORATORIES PO BOX 100770 ATLANTA, GA 30384			AP TRADE				\$49,406.62
ACCOUNT NO. 13277							
CHEP EQUIPMENT 15226 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$515.40
ACCOUNT NO.							
CHEPLICK, POLLY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CHERICO III, GENNARO J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CHEVERE FRANCISCA 100 MANHATTAN AVE, APT 1404 UNION CITY, NJ 07087			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.							
CHEVERE FRANCISCA 100 MANHATTAN AVE, APT 1404 UNION CITY, NJ 07087			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 18425							
CHEVRON PRODUCTS CO.(COOLANT) P.O. BOX 905620 CHARLOTTE, NC 28290			AP TRADE				\$17,215.20
ACCOUNT NO.							
CHIAPPA, ANITA T.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CHIRCOP, RITA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$73,284.20

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 13360							
CHOICEPOINT WORKPLACE SOLUTIONS, INC PO BOX 934899 ATLANTA, GA 31193-4899			AP TRADE				\$10,536.49
ACCOUNT NO.							
CHOUDHURY, MONSUR A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CHRIS, DESIREE L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CHRISTINE APGAR 174 COMANCHE DR OCEANPORT, NJ 07757			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CHRISTOPHER, LISA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CHUNG, CHRISTINA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 13508							
CHURCH & DWIGHT CO., INC P.O. BOX 95055 CHICAGO, IL 60694			AP TRADE				\$5,029.54
ACCOUNT NO. 13532							
CIBA VISION CORPORATION P.O. BOX 930300 ATLANTA, GA 31193			AP TRADE				\$12,971.98
ACCOUNT NO.							
CIECIEREGA, MARZENA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CIESLAK, NICOLE D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 13890							
CINTAS DOCUMENT MANAGEMENT PO BOX 633842 CINCINNATI, OH 45263			AP TRADE				\$668.75

Subtotal

\$29,206.76

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
CIOCANEL, ANA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 13904							
CIRRUS HEALTHCARE PRODUCTS, LLC. 60 MAIN ST. COLD SPRINGS, NY 11724			AP TRADE				\$1,303.72
ACCOUNT NO. 13640							
CIT TECHNOLOGY FIN SERV, INC. P.O. BOX 33076 NEWARK, NJ 07188-0076			AP TRADE				\$2,970.48
ACCOUNT NO. 35670							
CITRIX SYSTEMS, INC. C/O SUBSCRIPTION ADVANTAGE P.O. BOX 932841 ATLANTA, GA 31193-2841			AP TRADE				\$4,978.86
ACCOUNT NO. 62257							
CITY OF PLAINFIELD DIVISION OF HEALTH 510 WATCHUNG AVE PLAINFIELD, NJ 07060			AP TRADE				\$300.00
ACCOUNT NO. 65128							
CITY OF RAHWAY ONE CITY HALL PLAZA RAHWAY, NJ 07065			AP TRADE				\$25.00
ACCOUNT NO. 34512							
CLAIMS ON LINE INC 501 FIFTH AVE. NEW YORK, NY 10017			AP TRADE				\$1,128.31
ACCOUNT NO. 34518							
CLAIMS SERVICE BUREAU OF NY, INC. 21 HEMPSTEAD AVENUE P.O. BO 805 LYNBROOK, NY 11563			AP TRADE				\$22,458.21
ACCOUNT NO. 12910							
CLARITY 224 NORTH PARK AVENUE FREMONT, NE 68025			AP TRADE				\$935.00
ACCOUNT NO.							
CLEARY, MICHAEL			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$34,099.58

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 13946							
CLEO INC. P.O. BOX 2121 MEMPHIS, TN 38159			AP TRADE				\$15,644.79
ACCOUNT NO. 43455							
CLIFTON BOARD OF HEALTH 900 CLIFTON AVE CLIFTON, NJ 07011			AP TRADE				\$105.00
ACCOUNT NO. 88146							
CMF BUSINESS SUPPLIES, INC P.O. BOX 339 SOUTH PLAINFIELD, NJ 07080-0339			AP TRADE				\$7,365.51
ACCOUNT NO. 14210							
COBRACO MANUFACTURING 39311 TREASURY CENTER CHICAGO, IL 60694-9300			AP TRADE				\$12,763.86
ACCOUNT NO. 14209							
COCA COLA CCE-NEW YORK/NEW JERSEY P.O. BOX 4108 BOSTON, MA 02211-4108			AP TRADE				\$104,771.78
ACCOUNT NO. 58735							
COCA-COLA PHILADELPHIA SALES DIST SERVICE P.O. BOX 8500 S2735 PHILADELPHIA, PA 19178-2735			AP TRADE				\$2,974.33
ACCOUNT NO. 14233							
COCOCARE PRODUCTS PO BOX 311 DOVER, NJ 07801			AP TRADE				\$2,868.44
ACCOUNT NO. 14485							
COLDSTAT REFRIGERATION P.O. BOX 246 PARAMUS, NJ 07653			AP TRADE				\$2,380.16
ACCOUNT NO.							
COLELLA, LORETTA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
COLEMAN, MATTHEW A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$148,873.87

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 14506							
COLG.PALMOLIVE-TOILETRIES 2092 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$22,785.34
ACCOUNT NO. 14878							
COLGATE-ORAL PHARM. DIV.OF COLGATE-PALMOLIVE P.O. BOX 371991 PITTSBURGH, PA 15250-7991			AP TRADE				\$5,139.66
ACCOUNT NO.							
COLLAZO, ANTONIO			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
COLON, VANESSA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 14648							
COLONIAL DAMES CO., LTD P.O. BOX 22022 LOS ANGELES, CA 90022-0022			AP TRADE				\$1,034.26
ACCOUNT NO.							
COLUCCIO, MELISSA T.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 14951							
COMBE INC. P.O. BOX 500641 ST. LOUIS, MO 63150-0641			AP TRADE				\$13,652.09
ACCOUNT NO. 14960							
COMCARE, INC. SUITE 200 904 SE PRIMA VISTA BLVD PORT ST. LUCIE, FL 34952			AP TRADE				\$32.67
ACCOUNT NO. 14970							
COMCAST PO BOX 840 NEWARK, NJ 07101-0840			AP TRADE				\$557.41
ACCOUNT NO. 48092							
COMMISSIONER OF LABOR STATE OF NEW JERSEY DEPARTMENT OF LABOR PO BOX 392 TRENTON, NJ 08625-0392			AP TRADE				\$560.00

Subtotal

\$43,761.43

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 15073							
COMMODORE MFG. CORP. 3913 SECOND AVE. BROOKLYN, NY 11232			AP TRADE				\$19,877.81
ACCOUNT NO. 93435							
COMTEX, INC. 29 POPLAR STREET EAST RUTHERFORD, NJ 07073			AP TRADE				\$16,550.50
ACCOUNT NO. 35253							
CONAGRA GROCERY 12132 COLLECTION CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$13,563.44
ACCOUNT NO. 76414							
CONSOLIDATED INT'L P.O. BOX 951546 CLEVELAND, OH 44193			AP TRADE				\$2,851.17
ACCOUNT NO. 73890							
CONSUP NORTH AMERICA 170 BEAVER BROOK ROAD LINCOLN PARK, NJ 07035			AP TRADE				\$5,811.92
ACCOUNT NO. 79010							
CONTINENTAL FRAGRANCES LTD 750 STANDARD PARKWAY AUBURN HILLS, MI 48326			AP TRADE				\$139.45
ACCOUNT NO. 15834							
CONTROL, INC. 95 DERMODY STREET CRANFORD, NJ 07016			AP TRADE				\$1,413.11
ACCOUNT NO. 15840							
CONTROLLED ACCESS, LLC P.O. BOX 827493 PHILADELPHIA, PA 19182-7493			AP TRADE				\$5,862.79
ACCOUNT NO. 18754							
CONVEYOR & STORAGE SYSTEMS CO., INC PO BOX 75 COLUMBIA, NJ 07832			AP TRADE				\$1,232.63
ACCOUNT NO. 91035							
CON-WAY TRANSPORTATION PO BOX 5160 PORTLAND, OR 97208-5160			AP TRADE				\$106.00

Subtotal

\$67,408.82

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
COOK, TIMOTHY L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 27939							
CORAZONAS FOODS, INC. 11900 WEST OLYMPIC BLVD. SUITE 630 LOS ANGELES, CA 90064			AP TRADE				\$9,591.35
ACCOUNT NO.							
COSTA, ANA S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 15307							
COTT BEVERAGES USA COTT BEFERAGES, INC LBX #88033 131 S. DEABORN-6TH FLOOR CHICAGO, IL 60603			AP TRADE				\$6,290.60
ACCOUNT NO. 15967							
COTTON BUDS, INC 1240 N. FEE ANA STREET ANAHEIM, CA 92807			AP TRADE				\$5,099.53
ACCOUNT NO. 50435							
COUNTRY SILK/ MISCO ALLIED FACTORS/MISSRY ASSOC 135 S. LASALLE DEPT. 2987 CHICAGO, IL 60674-2987			AP TRADE				\$76,435.02
ACCOUNT NO. 98740							
COUNTRY VIEW INC. 780 NEW BRUNSWICK ROAD SOMERSET, NJ 08873			AP TRADE				\$17,919.02
ACCOUNT NO. 16506							
COURT SQUARE LEASING CORP ACCOUNTS RECEIVABLE P.O. BOX 17625 BALTIMORE, MD 21297-1625			AP TRADE				\$5,527.38
ACCOUNT NO.							
CRAIGHEAD, JONATHAN D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 92222							
CRANFORD TWSP. MUNICIAPL COURT PO BOX 543 CRANFORD, NJ 07016			AP TRADE				\$324.00

Subtotal

\$121,186.90

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8151							
CRAYOLA LLC //BINNEY & SMITH PO BOX 93210 CHICAGO, IL 60673-3210			AP TRADE				\$1,755.18
ACCOUNT NO.							
CREAM O LAND DAIRIES LLC BRIDGE & MAIN STREETS SOMERVILLE, NJ 08876			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 78857							
CREAM-O-LAND PO BOX 146 FLORENCE, NJ 08518			AP TRADE				\$94,042.50
ACCOUNT NO. 17179							
CREATIVE LAYOUT, LLC 760 LINCOLN BLVD. MIDDLESEX, NJ 08846			AP TRADE				\$56,437.50
ACCOUNT NO. 17175							
CREATIVE PHARMACY CORP T/A ROGERS PHARMACY 364 SPRINGFIELD AVENUE SUMMIT, NJ 07901			AP TRADE				\$546,218.00
ACCOUNT NO. 37932							
CRESCENT CENTER ASSOC. (46) C/O FIDELITY MANAGEMENT CO. 641 SHUNPIKE ROAD CHATHAM, NJ 07928			AP TRADE				\$53,919.49
ACCOUNT NO.							
CRESPO, DAVID A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CRESPO, KATHRYN N.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CROFOOT, JAMISON S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 16920							
CROWE HORWATH, LLC P.O. BOX 145415 CINCINNATI, OH 45250-9791			AP TRADE				\$93,798.00

Subtotal

\$846,170.67

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 92544							
CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI, OH 45264-0352			AP TRADE				\$13,056.65
ACCOUNT NO. 12237							
CROWN PACKAGING & SHIPPING 3380 ROUTE 22 WEST SOMERVILLE, NJ 08876-3412			AP TRADE				\$4,465.50
ACCOUNT NO. 77671							
CRUNCHKINS, INC. 72-877 DINAH SHORE DR #103-199 RANCHO MIRAGE, CA 92270			AP TRADE				\$5,222.57
ACCOUNT NO.							
CRUZ, NOEL A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 12925							
CTS 13839 COLLECTON CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$1,414.03
ACCOUNT NO. 17152							
CUMBERLAND PACKING CORP 23374 NETWORK PLACE CHICAGO, IL 60673-1233			AP TRADE				\$2,115.69
ACCOUNT NO.							
CUMES, VICTOR H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CUMMINGS PAUL 1802 PARKWAY TOMS RIVER, NJ 07719			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.							
CURIOTTO, JARETT J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
CUTRI CARMELA 13 KILDARE DR HAZLET, NJ 07730			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.							
CZEBROWSKI, ILONA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 37 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$26,274.44

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CZERKIES, JUSTIN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 18900							
D & D ASSOCIATES - P.O. BOX 9150 GARDEN CITY, NY 11530			AP TRADE				\$1,025.00
ACCOUNT NO.							
D.P. MORRIS ASSOCIATES, LLC C/O DIVERSIFIED PROPERTIES 47 RIVER ROAD SUITE 200 SUMMIT, NJ 07901			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 45468							
DALE AND THOMAS / LILY 1 CEDER LANE ENGLEWOOD, NJ 07631			AP TRADE				\$22,855.56
ACCOUNT NO.							
DALL'ORSO, GLORIA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DALSKOV, DONNA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
D'AMBROSIO, ANTHONY R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
D'AMICO, DENNIS			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 13227							
DAMP CHECK CORPORATION P.O BOX 593545 603 CENTRAL FLA. PKWY SUITE 107 ORLANDO, FL 32859-3545			AP TRADE				\$2,131.96
ACCOUNT NO. 52531							
DANA CLASSIC FRAGRANCES, INC PO BOX 8500-2196 PHILADELPHIA, PA 19178-2196			AP TRADE				\$11,860.39

Subtotal

\$37,872.91

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 98920							
DANIEL G. KAMIN HILLSIDE LLC C/O KAMIN REALTY COMPANY P. O. BOX 10234 PITTSBURGH, PA 15232			AP TRADE				\$16,369.23
ACCOUNT NO. 19456							
DAP WORLD,INC 3800 BENEDICT CANYON LANE SHERMAN OAKS, CA 91423			AP TRADE				\$839.60
ACCOUNT NO. 21337							
DART CONTAINER CORP. P.O. BOX 73741 CHICAGO, IL 60673-7741			AP TRADE				\$15,060.49
ACCOUNT NO. 21187							
DART SEASONAL PRODUCTS 2 BASILE COURT WOODMERE,, NY 11598			AP TRADE				\$28,131.69
ACCOUNT NO. 9828							
DAVID BRODT & SONS 1052 38TH STREET ATTN: LEAH BROOKLYN, NY 11219			AP TRADE				\$29,591.19
ACCOUNT NO. 32904							
DAVION INC 29-75 RIVERSIDE AVE. #10 NEWARK, NJ 07104			AP TRADE				\$15,758.00
ACCOUNT NO. 19513							
DAVIS BEVERAGE GROUP PO BOX 90760 ALLENTOWN, PA 18109-0760			AP TRADE				\$298.30
ACCOUNT NO. 19865							
DE LAGE LANDEN FINANCIAL SERVICES REF NO. 000000000437519 P.O. BOX 41601 PHILADELPHIA, PA 19101-1601			AP TRADE				\$9,997.47
ACCOUNT NO.							
DE NUNZIO, GLORIA E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DE VITO, BRITTANY P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$116,045.97

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
DEALMEIDA, KELLY S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 19662							
DEBEUKELAER CORP. P.O. BOX 1697 MADISON, MS 39130			AP TRADE				\$2,967.74
ACCOUNT NO.							
DEFRANCO, MELISSA N.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DEL CORSO, LAURA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 14985							
DEL PHARMACEUTICALS INC P.O. BOX 5521 NEW YORK, NY 10087-5521			AP TRADE				\$2,794.14
ACCOUNT NO. 20057							
DELAGAR PRODUCTS, INC. PO BOX 277 27 MONTGOMERY ST. ROUSES POINT, NY 12979-0277			AP TRADE				\$2,484.17
ACCOUNT NO.							
DELATOUR, MICHAEL C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DELIZ, WANDA I.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DELLOSIO, GREGORY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DEMARCO JR., SALVATORE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DEMARCO, TIMOTHY J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$8,246.05

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 71037							
DEMET'S CANDY COMPANY 30 BUXTON FARM ROAD STAMFORD, CT 06905			AP TRADE				\$7,340.04
ACCOUNT NO.							
DENNIS, LISA-ANN R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 79350							
DENTEK ORAL CARE, INC. 307 EXCELLENCE WAY MARYVILLE, TN 37801			AP TRADE				\$13,502.75
ACCOUNT NO.							
DEPHILLIPS, BENEDICT			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DETRICK, C. ANDREW			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DETRICK, THERESA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 18938							
DEVELOP PLUS, INC. 235*DEININGER CIRCLE CORONA, CA 92880			AP TRADE				\$3,632.76
ACCOUNT NO.							
DEVENNY, ANGELA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 4333							
DIAL CORPORATION 5320 COLLECTION CENTER DRIVE CHICAGO, IL 60693-5320			AP TRADE				\$15,962.33
ACCOUNT NO. 1959							
DIAMOND WHOLESALE 141 WEST COMMERCIAL AVE MOONACHIE, NJ 07074			AP TRADE				\$81,367.71
ACCOUNT NO.							
DIAZ, SAMANTHA S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$121,805.59

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 28888							
DICKINSON BRANDS INC P.O. BOX 149 EAST HAMPTON, CT 06424-0149			AP TRADE				\$1,564.63
ACCOUNT NO. 37144							
DIEBOLD INC. P.O. BOX 643543 PITTSBURGH, PA 15264-3543			AP TRADE				\$567.10
ACCOUNT NO. 38925							
DIGITAL ARTS IMAGING, LLC 97 RIVER ROAD FLEMINGTON, NJ 08822			AP TRADE				\$47,462.32
ACCOUNT NO.							
DIGNA DIAZ 428 REDCLIFFE ST ELIZABETH, NJ 07206			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DILAURI, DAMIAN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DILLON, BRIAN D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DILLON, TYLER J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DIMURRO, DEBORAH L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DIMUZIO, MICHAEL			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 20306							
DIRECT FRAGRANCES 11955 SW 142 TERRACE MIAMI, FL 33186			AP TRADE				\$5,132.16
ACCOUNT NO. 21437							
DIRECT SOURCE LLP 24-I COMMERCE RD FAIRFIELD, NJ 07004			AP TRADE				\$12,968.63

Subtotal

\$67,694.84

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
DIRECT SOURCE PRODUCTS LLC BRIDGE & MAIN STREETS SOMERVILLE, NJ 08876			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 98860							
DIVERSIFIED PROPERTIES, LLC (61) 47 RIVER ROAD SUITE 200 SUMMIT, NJ 07901			AP TRADE				\$92,963.20
ACCOUNT NO.							
DIX, JOSEPHINE B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 20818							
DIXON TICONDEROGA COMPANY P.O. BOX 60684 CHARLOTTE, NC 28260			AP TRADE				\$2,766.44
ACCOUNT NO.							
DOCKERY, MICHAEL			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 26050							
DOERNER & GOLDBERG A VERITEXT COMPANY 25 B VREELAND ROAD SUITE 301 FLORHAM PARK, NJ 07932			AP TRADE				\$651.50
ACCOUNT NO.							
DOLCE, JOSEPH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DOLLY ASSUDANS PATEL 28 CHEROKEE AVE LAKE HIAWATHA, NJ 07034			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 84904							
DOME INDUSTRIES 10 NEW ENGLAND WAY WARWICK, RI 02886			AP TRADE				\$2,333.71
ACCOUNT NO.							
DONNA OPATOSKY 23 TUDOR DRIVE WAYSIDE, NJ 07712			LITIGATION	X	X	X	UNDETERMINED

Subtotal

\$98,714.85

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
DONNELLY, RYAN T.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DONOHUE, MICHAEL T.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DORIS NELSON & SVEN NELSON 810 SPAR DRIVE FORKED RIVER, NJ 08734			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DOROTHY RAPP 151 GRAHAM AVE NORTH HALEDON, NJ			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DOUGHERTY, JAMES			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DOWNES, RUTH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DOWNEY, TIMOTHY J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 20882							
DR SEARS 2361 CAMPUS DRIVE SUITE 200 IRVINE, CA 92612			AP TRADE				\$6,366.77
ACCOUNT NO. 20885							
DR TUNGS 47-416 B LULANI STREET KANE OHE, HI 96744			AP TRADE				\$1,352.40
ACCOUNT NO. 20883							
DR. REDDY'S LABORATORIES INC. PO BOX 24156 NEWARK, NJ 07189-0001			AP TRADE				\$18,929.41
ACCOUNT NO. 9886							
DRAKE-WILLIAMS CONSUMER 8440 ROVANA CIRCLE, #100 SACRAMENTO, CA 95828			AP TRADE				\$7,826.92

Sheet no. 44 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$34,475.50

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 21570							
DREAMERZ 535 PACIFIC AVENUE 3RD FLOOR SAN FRANCISCO, CA 94133			AP TRADE				\$10,406.90
ACCOUNT NO.							
DRIGON, JUSTIN J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DRUMMOND, PATRICIA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 18979							
DSE HEALTHCARE SOLUTIONS, LLC P.O. BOX 510798 PHILADELPHIA, PA 19175-0798			AP TRADE				\$2,075.25
ACCOUNT NO.							
DUCCI, ROBERTA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DUDA, ROCHELLE L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
DUGAY, BIENVENIDO P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 21170							
DUPLITRON, INC. 205 EAST FIRST AVENUE ROSELLE, NJ 07203			AP TRADE				\$3,189.34
ACCOUNT NO. 21380							
DURABLE INC. 750 NORTHGATE PARKWAY WHEELING, IL 60090			AP TRADE				\$1,506.80
ACCOUNT NO. 21379							
DURA-KLEEN (USA) INC 458 EAST 101ST STREET BROOKLYN, NY 11236			AP TRADE				\$39,429.53
ACCOUNT NO. 20867							
DYNAFLAIR SECURITY CLOSURE SYSTEMS P.O. BOX 536854 ATLANTA, GA 30353-6854			AP TRADE				\$4,350.00

Sheet no. 45 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$60,957.82

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 21690							
DYNAMIC BRANDS INTERNATIONAL P.O. BOX 10050 STAMFORD, CT 06902			AP TRADE				\$1,089.28
ACCOUNT NO. 50395							
E. F. BAVIS & ASSOC., INC. 201 GRANDIN ROAD MAINEVILLE, OH 45039			AP TRADE				\$1,291.42
ACCOUNT NO. 50393							
E. MISHAN & SONS, INC. 230 FIFTH AVENUE SUITE 800 NEW YORK, NY 10001			AP TRADE				\$12,177.53
ACCOUNT NO. 14169							
E.L.A. GRAPHICS LLC 441 CHRISTINE CT. FREEHOLD, NJ 07728			AP TRADE				\$1,308.28
ACCOUNT NO. 22822							
E.T. BROWNE DRUG CO INC PO BOX 11642 NEWARK, NJ 07101-4642			AP TRADE				\$8,950.75
ACCOUNT NO. 65789							
EAGLE HOME PRODUCTS 1 ARNOLD DRIVE HUNTINGTON, NY 11743			AP TRADE				\$1,370.70
ACCOUNT NO. 55956							
EARTHWISE BAG COMPANY, INC. DEPT. # 1794 DENVER, CO 80291-1794			AP TRADE				\$3,500.00
ACCOUNT NO. 23409							
EASTERN TEA 1 ENGELHARD DRIVE MONROE TWP, NJ 08831			AP TRADE				\$2,060.96
ACCOUNT NO.							
EDMOND, CASANDRA G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
EGBUCHULAM, KEZIE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$31,748.92

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 24548							
EIGHT O'CLOCK COFFEE P.O. BOX 23438 NEWARK, NJ 07189-0438			AP TRADE				\$8,263.36
ACCOUNT NO.							
EILEEN CIOFFI 5 EAGLE CREST PLACE OAKLAND, NJ 07436			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ELAINE BAKER			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ELEDGE, COURTNEY A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
EL-HELW, RAMY M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ELIASSEN, NATALIE I.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 41269							
ELITE BRANDS USA 61 E. INDUSTRY CT DEER PARK, NY 11729			AP TRADE				\$2,840.36
ACCOUNT NO. 92908							
ELIZABETHTOWN GAS PO BOX 1560 NEWARK, NJ 07101-1560			AP TRADE				\$22,512.50
ACCOUNT NO.							
ELLEN HEDRICK 4 MORNINGSIDE DRIVE TOMS RIVER, NJ			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 8839							
ELMER'S PRODUCTS, INC SEEV# 35238 HUNT CORPORATION P.O. BOX 8500-53882 PHILADELPHIA, PA 19178-3882			AP TRADE				\$1,842.71
ACCOUNT NO. 68783							
EMBARQ PO BOX 96064 CHARLOTTE, NC 28296-0064			AP TRADE				\$113.56

Sheet no. 47 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$35,572.49

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 16500			AP TRADE				\$13,253.49
EMERALD INNOVATIONS PO BOX 951885 CLEVELAND, OH 44193							
ACCOUNT NO. 42621			AP TRADE				\$47,817.07
EMERSON HEALTH LOCK BOX 510782 701 MARKET ST. 199-3490 PHILADELPHIA, PA 19106-1532							
ACCOUNT NO. 24468			AP TRADE				\$6,270.00
ENDLESS GAMES 615 HOPE ROAD BLDG.2, 1ST FLOOR EATONTOWN, NJ 07724							
ACCOUNT NO. 26621			AP TRADE				\$2,444.57
ENLYTEN, INC. HEALTHSPORT 1 MEMPHIS PLACE 7633 E. 63RD PLACE-STE 210 TULSA, OK 74133							
ACCOUNT NO. 40980			AP TRADE				\$8,640.76
ENTENMANN'S / GEORGE WESTON BAKERIES PO BOX 644254 PITTSBURGH, PA 15264-4254							
ACCOUNT NO. 24374			AP TRADE				\$13,136.69
ENVIRO-LOG-INC. 200 OCILLA HWY FITZGERALD, GA 31750							
ACCOUNT NO. 64154			AP TRADE				\$4,176.00
EPSOM SALT PLUS 1 MADISON STREET EAST RUTHERFORD, NJ 07073							
ACCOUNT NO. 44594			AP TRADE				\$496.48
ERIK LOFMARK LANDCAPE CO 166 SOMERSET ROAD NORWOOD, NJ 07648							
ACCOUNT NO.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ERLER, RICHARD T.							

Subtotal

\$96,235.06

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
ERNEST GALLO 125 DELACY AVE NORTH PLAINFIELD, NJ			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 22810							
ERX NETWORK, LLC 301 COMMERCE STREET SUITE 3150 FORT WORTH, TX 76102			AP TRADE				\$39,586.73
ACCOUNT NO. 65695							
ESSEX COUNTY OFFICE OF WEIGHTS & ME 50 SOUTH CLINTON STREET 3RD FLOOR, SUITE 3201 EAST ORANGE, NJ 07018			AP TRADE				\$8,150.00
ACCOUNT NO.							
ESTATE OF BARBARA KENNEDY			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ESTHER LINDENBAUM			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
EUGENE FRADELLA 256 CINDY STREET OLD BRIDGE, NJ 08857			SEVERANCE PAYMENT	X	X	X	UNDETERMINED
ACCOUNT NO. 93095							
EXEL TRANSPORTATION SERVICES PO BOX 844711 DALLAS, TX 75284-4711			AP TRADE				\$6,090.00
ACCOUNT NO.							
EZ DO INC. BRIDGE & MAIN STREETS SOMERVILLE, NJ 08876			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 23192							
E-Z-DO COMPANY L.P. ATTN: ACCOUNTS RECEIVABLE 40 EXECUTIVE AVENUE EDISON, NJ 08817			AP TRADE				\$14,997.51
ACCOUNT NO. 26013							
F & F FOODS 3501 WEST 48TH PLACE CHICAGO, IL 60632			AP TRADE				\$6,875.69

Subtotal

\$75,699.93

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 26006							
F&F FOODS, INC. 3501 WEST 48TH PLACE CHICAGO, IL 60680			AP TRADE				\$797.50
ACCOUNT NO. 83501							
F. B. WASHBURN CANDY CORP 137-147 PERKINS AVENUE P. O. BOX 3277 BROCKTON, MA 02403			AP TRADE				\$5,477.41
ACCOUNT NO. 25692							
F.C. YOUNG & CO. INC. 1233 REVERE RD. YARDLY, PA 19067			AP TRADE				\$37,022.02
ACCOUNT NO. 5462							
F.M. BROWN'S SONS INC PO BOX 2116 SINKING SPRI, PA 19608			AP TRADE				\$12,939.05
ACCOUNT NO.							
FABER, TANYA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FABIAN, ANTONIO M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FADIA, JAYESH C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 26146							
FALCONE'S COOKIELAND LTD 1632-61ST STREET BROOKLYN, NY 11204			AP TRADE				\$415.33
ACCOUNT NO.							
FALLON, CASSANDRA D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 26253							
FANTUS PAPER PRODUCTS 5730 NORTH TRIPP AVENUE CHICAGO, IL 60646			AP TRADE				\$9,154.96
ACCOUNT NO. 27060							
FARLEY'S & SATHERS CANDY CO 1657 SOLUTIONS CENTER CHICAGO, IL 60677-1006			AP TRADE				\$126,510.18

Sheet no. 50 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$192,316.45

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
FARNEY, LAUREN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FARRELL, TIMOTHY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 27664							
FASTENERS FOR RETAIL, INC. P.O. BOX 635696 CINCINNATI, OH 45263-5696			AP TRADE				\$4,415.00
ACCOUNT NO.							
FAVAZZA, SAMANTHA E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 48970							
FAX STAR/DIVISION OF SEPE INC. 245 FISCHER AVENUE C-4 COSTA MESA, CA 92627			AP TRADE				\$1,721.25
ACCOUNT NO.							
FAYEN, EDWIN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 28334							
FC3 ARCHITECTUR+DESIGN, LLC 8 KRISTEN COURT HAMBURG, NJ 07419			AP TRADE				\$6,080.00
ACCOUNT NO. 28332							
FCMA LLC 430 COMMERCE BLVD CARLSTADT, NJ 07072			AP TRADE				\$11,833.81
ACCOUNT NO. 26393							
FEDEX P.O. BOX 371461 PITTSBURGH, PA 15250-7461			AP TRADE				\$769.80
ACCOUNT NO.							
FEGO JR., DAVID G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 26501							
FEIT ELECTRIC 4901 GREGG ROAD PICO RIVERA, CA 90660-2108			AP TRADE				\$4,126.64

Subtotal

\$28,946.50

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
FELLANTO, RICHARD A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 26519							
FEROLITO VULTAGGIO & SONS 5 DAKOTA DRIVE-SUITE 205 LAKE SUCCESS, NY 11042			AP TRADE				\$29,411.38
ACCOUNT NO. 26914							
FERRARA PAN CANDY CO. P.O. BOX 88257 CHICAGO, IL 60680-1257			AP TRADE				\$3,302.21
ACCOUNT NO.							
FERRARO, ANNA S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FERRARO, DANIELLE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 26492							
FERRERO USA INC PO BOX 828882 PHILADELPHIA, PA 19182-8882			AP TRADE				\$4,258.49
ACCOUNT NO.							
FERRERO USA INC. BRIDGE & MAIN STREETS SOMERVILLE, NJ 08876			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FERRETTI, DAVID			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 25667							
FESCO DISTRIBUTORS 1 REWE ST BROOKLYN,, NY 11211			AP TRADE				\$16,049.02
ACCOUNT NO.							
FESTA, ANGELO			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FIELD, MADELINE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$53,021.10

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
FIERST, THERESA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FINA, NICOLE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 26610							
FINANCIAL ENERGY 10 MELANIE MANOR EAST BRUNSWICK, NJ 08816			AP TRADE				\$7,132.00
ACCOUNT NO.							
FINDURA, LAUREN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FINKELSTEIN, GERALD F.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 27250							
FIRST AID RESEARCH 3375 PARK AVE SUITE 2003 WANTAGH, NY 11793			AP TRADE				\$3,784.31
ACCOUNT NO. 99515							
FIRST NORTHERN STAR, LLC C/O LANGFAN COMPANY ATTN: MARK E. LANGFAN,ESQ. 135 E.55TH ST, 6TH FLOOR NEW YORK, NY 10022			AP TRADE				\$294,852.06
ACCOUNT NO. 26874							
FIRST QUALITY HYGIENIC PO BOX 13817 NEWARK, NJ 07188-3817			AP TRADE				\$8,536.58
ACCOUNT NO.							
FISCHER, AMY L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 26880							
FISCHER-THOMPSON BEV. 27 IRONIA RD. FLANDERS, NJ 07836			AP TRADE				\$46,331.59

Subtotal

\$360,636.54

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 26930							
FISKE INDUSTRIES INC 50 RAMLAND ROAD ORANGEBURG, NY 10962			AP TRADE				\$707.65
ACCOUNT NO.							
FITTIPALDI, MARGARITA G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FITZGERALD, ELIZABETH R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FITZMARTIN, JEFF M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FITZPATRICK, VANESSA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 27180							
FLAVA PUFF 2000 N.W. 150TH AVE. SUITE 2120 PEMBROKE PINES, FL 33028			AP TRADE				\$9,172.80
ACCOUNT NO. 27179							
FLAVOR RX 8120 WOODMONT AVE. SUITE 600 BETHESDA, MD 20814			AP TRADE				\$944.46
ACCOUNT NO. 66092							
FLEET SERVICES (HESS FUEL) PO BOX 6293 CAROL STREAM, IL 60197-6293			AP TRADE				\$4,389.07
ACCOUNT NO. 27168							
FLEXOCRAFT C/O MARQUETTE COMMERCIAL FINANCE PO BOX 3358 FORT WORTH, TX 76113			AP TRADE				\$182,242.97
ACCOUNT NO.							
FLOREA, MICHELLE C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$197,456.95

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
FLORES, MARIA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 57934							
FLORHAM PARK LOCAL ENFORCING AGENCY 315 BROOKLAKE ROAD FLORHAM PARK, NJ 07932-2505			AP TRADE				\$270.00
ACCOUNT NO. 57930							
FLORHAM PARK SEWERAGE AUTHORITY PO BOX 131 FLORHAM PARK, NJ 07932-0131			AP TRADE				\$142.10
ACCOUNT NO. 41620							
FLORIO, PERRUCCI, STEINHARDT & 235 FROST AVENUE PHILLIPSBURG, NJ 08865			AP TRADE				\$4,773.00
ACCOUNT NO. 58040							
FLYING COLORS TOYS/JAKK'S PACIFIC NW5572 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5572			AP TRADE				\$4,803.24
ACCOUNT NO.							
FODERA, BRANDI N.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FOLEY, DANIEL J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 45587							
FOOD CIRCUS PAYROLL DIST REGISTER P.O. BOX 278 MIDDLETOWN, NJ 07748			AP TRADE				\$163,945.19
ACCOUNT NO. 45586							
FOOD CIRCUS SUPER MRKTS,INC P.O. BOX 278 MIDDLETOWN, NJ 07748-1867			AP TRADE				\$33,333.28
ACCOUNT NO.							
FORTUNATO, JANEEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$207,266.81

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 27620							
FOUR SEASONS LANDSCAPE & 34 FAULKNER DRIVE WESTFIELD, NJ 07090			AP TRADE				\$14,830.77
ACCOUNT NO.							
FOX, HANNAH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FRADELLA, EUGENE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FRANCIQUE, DAVID			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FRANCONERI, GARY V.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FRANK AVERSO 181 LONGHILL RD, BLDG 3 APT 6 LITTLE FALLS, NJ 07424			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 50203							
FRANK MILLMAN DIST., INC 8 PROGRESS STREET EDISON, NJ 08820			AP TRADE				\$68,149.28
ACCOUNT NO.							
FRANKEL, DAVID N.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 27805							
FRANKFORD CANDY & CHOC CO P.O. BOX 8500 (S-1050) PHILADELPHIA, PA 19178			AP TRADE				\$28,355.35
ACCOUNT NO. 93069							
FRANKLIN ELECTRONIC PUBLISHERS, INC P.O. BOX 1208 BURLINGTON, NJ 08016-4907			AP TRADE				\$3,177.46

Subtotal

\$114,512.86

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 96016							
FRANKLIN TWSP DEPT OF WATER UTILITY FRANKLIN TOWNSHIP WATER UTILITY MUNICIPAL BUILDING 475 DEMOTT LANE SOMERSET, NJ 08873			AP TRADE				\$1,528.58
ACCOUNT NO.							
FRAZZETTA, DEBORAH A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
FREDERICK LYONS 75 WINGRA AVE RUTHERFORD, NJ			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 47311							
FREEDOM SUPPLY CORP 1670-61 ST. BROOKLYN, NY 11204			AP TRADE				\$8,827.64
ACCOUNT NO. 47308							
FREEHOLD TOWNSHIP 1 MUNICIPAL PLAZA FREEHOLD, NJ 07728-3099			AP TRADE				\$267.75
ACCOUNT NO. 47309							
FREEHOLD TOWNSHIP BOARD OF HEALTH 1 MUNICIPAL PLAZA FREEHOLD, NJ 07728			AP TRADE				\$100.00
ACCOUNT NO.							
FREUDENVOLL, CHARLES L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 28050							
FRITO LAY INC. PO BOX 643103 PITTSBURGH, PA 15264-3103			AP TRADE				\$1,319.20
ACCOUNT NO. 28960							
FRUIT OF THE EARTH P.O. BOX 678315 IRIVNG, TX 75267-8315			AP TRADE				\$2,179.43
ACCOUNT NO. 28415							
FUJI PHOTO FILM U.S.A., INC. BOX 200232 PITTSBURGH, PA 15251-0232			AP TRADE				\$144,260.82

Subtotal

\$158,483.42

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 28340							
FUJI PHOTO FILM USA INC PO BOX 200232 PITTSBURGH, PA 15251-0232			AP TRADE				\$9,331.61
ACCOUNT NO. 28333							
FUJICOLOR PROCESSING W502044, PO BOX 7777 PHILADELPHIA, PA 19175-2044			AP TRADE				\$94,232.40
ACCOUNT NO.							
FUJIFILM U.S.A. INC 200 SUMMIT LAKE DRIVE VALHALLA, NY 10595			NOTE PAYABLE				\$82,241.45
ACCOUNT NO. 68064							
FULL SERVICE MAILERS, INC. 64 OUTWATER LANE GARFIELD, NJ 07026-0680			AP TRADE				\$937.43
ACCOUNT NO. 28357							
FUN WORLD, INC. 80 VOICE ROAD CARLE PLACE, NY 11514			AP TRADE				\$91,503.43
ACCOUNT NO. 28365							
G & W LABS, INC. 111 COOLIDGE STREET CN 1024 S.PLAINFIELD, NJ 07080-3895			AP TRADE				\$942.21
ACCOUNT NO. 30842							
G P BATTERY MARKETING INC. 8370 N.W. 66TH STREET MIAMI, FL 33166			AP TRADE				\$4,111.44
ACCOUNT NO. 53710							
GAETA RECYCLING CO., INC 278-282 WEST RAILWAY AVENUE PATERSON, NJ 07503			AP TRADE				\$1,328.40
ACCOUNT NO. 55780							
GALDERMA LABORATORIES, L.P. 22113 NETWORK PLACE CHICAGO, IL 60673-1221			AP TRADE				\$12,149.13
ACCOUNT NO.							
GALLER, MARGARITA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$296,777.50

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 29175							
GAMUT DISTRIBUTORS 1701 EAST EDINGER AVE.H7-8 SANTA ANA, CA 92705			AP TRADE				\$2,497.41
ACCOUNT NO. 29024							
GANEDEN 5915 LANDERBROOK DR.,SUITE 304 MAYFIELD HEIGHTS, OH 44124			AP TRADE				\$1,691.92
ACCOUNT NO. 29030							
GANNETT NJ NEWSPAPERS PO BOX 677599 DALLAS, TX 75267-7599			AP TRADE				\$249.00
ACCOUNT NO.							
GARCIA CONTRERAS, GUILLERMO			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 4480							
GARDA CL ATLANTIC, INC. P.O. BOX 90178 PASADENA, CA 91109-0178			AP TRADE				\$64,120.39
ACCOUNT NO.							
GARG, DEEPA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 29231							
GARMENTEX 330 HURST ST. LINDEN, NJ 07036			AP TRADE				\$50,621.55
ACCOUNT NO. 44512							
GARNIER 7644 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$23,700.81
ACCOUNT NO.							
GARZA, JEREMY P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 19450							
GE CAPITAL P. O. BOX 642000 PITTSBURGH, PA 15264-2000			AP TRADE				\$9,080.28

Subtotal

\$151,961.36

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 29489							
GEL SPICE COMPANY, INC 48 HOOK ROAD BAYONNE, NJ 07002-5092			AP TRADE				\$4,919.63
ACCOUNT NO. 29553							
GENERAL ELECTRIC CO 2279 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$5,292.38
ACCOUNT NO. 29820							
GENPAK P.O. BOX 651765 CHARLOTTE,, NC 28265-1765			AP TRADE				\$16,174.23
ACCOUNT NO. 29728							
GEOGRAPHIA MAP CO 75 MOORE STREET HACKENSACK, NJ 07601			AP TRADE				\$822.46
ACCOUNT NO. 8375							
GEORGE BEUCLER 48 HAROLD STREET TENAFLY, NJ 07670			AP TRADE				\$2,480.00
ACCOUNT NO.							
GEORGE KELLY 1827 MONITOR DR TOMS RIVER, NJ 08753			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GEORGE REPH 54 GAUB ROAD OLD BRIDGE, NJ 08857			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 29730							
GEORGIA PACIFIC OFFICE PRODUCTS PO BOX 503106 ST. LOUIS, MO 63150-3106			AP TRADE				\$8,807.46
ACCOUNT NO. 29968							
GERI CARE PHARMACEUTICAL, CORP 1650 63RD STREET BROOKLYN, NY 11204			AP TRADE				\$39,935.28
ACCOUNT NO.							
GERMAIN, CLAUDIA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$78,431.44

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
GHETIA, AMITA H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GIANETTINO, NORMA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 30030							
GIFTWARES, INC 436 FIRST AVE. ROYERSFORD, PA 19468			AP TRADE				\$1,115.39
ACCOUNT NO.							
GIORDANO THERESA A 72 DEXTER AVE STATEN ISLAND, NY 10309			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 30300							
GLASS SERVICES INC. 11 AMERICAN WAY SPOTSWOOD, NJ 08884			AP TRADE				\$903.92
ACCOUNT NO.							
GLASS-PERRETTE, DEBBIE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 30440							
GLENNBOROUGH PROPERTIES, L.P. PO BOX 6022 HICKSVILLE, NY 11802-6022			AP TRADE				\$463,384.40
ACCOUNT NO. 30485							
GLOBAL MARKET DEVELOPMENT CENTER 1275 LAKE PLAZA DRIVE COLORADO SPRINGS, CO 80906-3583			AP TRADE				\$2,000.00
ACCOUNT NO. 71168							
GLOBAL TISSUE GROUP, INC. P.O. BOX 9019 HICKSVILLE, NY 11802-9019			AP TRADE				\$20,225.26
ACCOUNT NO.							
GLORE, CHRISTINE J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GLORIA GARARA			LITIGATION	X	X	X	UNDETERMINED

Subtotal

\$487,628.97

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 69070							
GLOVE SPECIALTIES INC 5653 UNION CENTRE DRIVE WEST CHESTER, OH 45069			AP TRADE				\$5,957.37
ACCOUNT NO.							
GOEB, GEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 30536							
GOFFA INTERNATIONAL CORP 53-01 11TH STREET LONG ISLAND, NY 11101			AP TRADE				\$6,594.08
ACCOUNT NO.							
GOLDYN, NECOLE E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GOODRICH, SHIRLEY J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 30759							
GOODY PRODUCTS, INC P.O. BOX 92026 CHICAGO, IL 60675-2026			AP TRADE				\$4,953.36
ACCOUNT NO.							
GOSALIA, JIGNA B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GOSTEL, JOHN S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 31006							
GOYA FOODS, INC P.O. BOX 7247-7248 PHILADELPHIA, PA 19170-7248			AP TRADE				\$3,044.80
ACCOUNT NO.							
GRAHAM, SANDRA H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 29678							
GRAINGER DEPT 807026687 PALATINE, IL 60038-0001			AP TRADE				\$77.55

Subtotal

\$20,627.16

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 31400							
GRAPHIC COMMUNICATIONS HOLDINGS, INC P.O. BOX 933233 ATLANTA, GA 31193-3233			AP TRADE				\$238,781.00
ACCOUNT NO.							
GRASSO, KATHLEEN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GRAY DAVID 344 MERCER STREET STIRLING, NJ 07980			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.							
GRAY, DAVID M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GRAY, JENNIFER M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GRAY, MONICA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GRAZIANO, MARY L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GRECO, VINCENT D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 31666							
GREENBRIER SENTEX 300 GREENBRIER ROAD SUMMERSVILLE, WV 26651			AP TRADE				\$12,354.98
ACCOUNT NO.							
GREER, FRANKLIN R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GREGG WEXLER 8 DEERFIELD COURT BORDENTOWN, NJ 08505			SEVERANCE PAYMENT	X	X	X	UNDETERMINED

Subtotal

\$251,135.98

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
GRITENAS, THOMAS W.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GROVE, ERNEST D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GRUNDMANN, STEVEN A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GUARENTE, JANET M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GUIRGUIS, ANDREW M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 32467							
GUMRUNNERS LLC. 333 WASHINGTON ST SUITE 200 JERSEY CITY, NJ 07302			AP TRADE				\$2,288.05
ACCOUNT NO.							
GUNIA, KIMBERLY A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
GUPTA, DIVYA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 32642							
GUYLIAN, USA 560 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 07632			AP TRADE				\$5,632.46
ACCOUNT NO. 32410							
GXS P.O. BOX 640371 PITTSBURGH, PA 15264-0371			AP TRADE				\$39,277.00
ACCOUNT NO. 69856							
H. SCHULTZ & SONS P.O. BOX 1557 777 LEHIGH AVE. UNION, NJ 07083			AP TRADE				\$108,211.14

Subtotal

\$155,408.65

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 35360							
H.P.I. INTERNATIONAL, INC. 186 21ST STREET BROOKLYN, NY 11232-1302			AP TRADE				\$5,573.70
ACCOUNT NO. 2683							
HAGSTROM MAP COMPANY P.O. BOX 14085A NEWARK, NJ 07198-0085			AP TRADE				\$1,129.71
ACCOUNT NO.							
HALINOWSKA, MIROSLAWA H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 33019							
HAMILTON PLAZA ASSOC, LTD (27) C/O MADELBAUM&MANDELBAUM 80 MAIN STREET WEST ORANGE, NJ 07052			AP TRADE				\$40,270.65
ACCOUNT NO.							
HAMILTON PLAZA ASSOCIATION 175 BROADSTREET TRENTON, NJ 08650			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 33076							
HAMILTON TWSP DIVISION OF HEALTH 2100 GREENWOOD AVE PO BOX 00150 HAMILTON, NJ 08650-0150			AP TRADE				\$60.00
ACCOUNT NO.							
HAMILTON, KENNETH M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 33225							
HANDI-FOIL CORPORATION 3150 PAYSHERE CIRCLE CHICAGO, IL 60674			AP TRADE				\$12,618.30
ACCOUNT NO.							
HANKEL, JEFFREY S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
HANNIGAN, DIANA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 33135							
HANOVER UNIFORM CO. 529 WEST 29TH STREET BALTIMORE, MD 21211			AP TRADE				\$110.39
ACCOUNT NO. 33424							
HARMONY GREENHOUSES 822 HARMONY STATION ROAD PHILLIPSBURG, NJ 08865			AP TRADE				\$16,440.75
ACCOUNT NO.							
HARRIET, SHEILA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
HARRIS-CLARK, SEAN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
HARRISON, GEORGE L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 33514							
HARTZ MOUNTAIN CORP. P.O. BOX 18429 NEWARK, NJ 07191			AP TRADE				\$24,830.62
ACCOUNT NO. 33509							
HARVEST MANOR FARMS 11 B LEIGH FISHER EL PASO, TX 79906			AP TRADE				\$10,874.72
ACCOUNT NO.							
HASSANZADEH, ALI R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
HATT, PHILIP E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 33700							
HAYES DIRECTORIES, INC. PO BOX 3436 MISSION VIEJO, CA 92690			AP TRADE				\$100.00
ACCOUNT NO.							
HAYES, CHRISTINE E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$52,356.48

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 32894							
HD SMITH WHOLESALE DRUG COMPANY PO BOX 13525 NEWARK, NJ 07188-0188			AP TRADE				\$240,014.95
ACCOUNT NO.							
HD SMITH WHOLESALE DRUG COMPANY BRIDGE & MAIN STREETS SOMERVILLE, NJ 08876			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 32897							
HDS TRADING CORP. 230 5TH AVENUE SUITE #1309 NEW YORK, NY 10001			AP TRADE				\$36,463.90
ACCOUNT NO. 28178							
HEALING HANDS FUTURE DIAGNOSTIC MFRS. CO. 141 SOUTH AVE. SUITE 200 FANWOOD, NJ 07023			AP TRADE				\$6,130.64
ACCOUNT NO. 33327							
HEALTH CARE PRODUCTS 369 BAYVIEW AVENUE AMITYVILLE, NY 11701			AP TRADE				\$7.08
ACCOUNT NO. 33415							
HEALTH ENTERPRISES INC C/O ED HANLEY 90 GEORGE LEVEN DRIVE NORTH ATTENBORO, MA 02760			AP TRADE				\$2,210.44
ACCOUNT NO. 33320							
HEALTH PLUS INC 164 WILD TURNPIKE ROCK HILL, NY 12775			AP TRADE				\$1,658.15
ACCOUNT NO. 33381							
HEALTH-TECH, INC. THE CIT GROUP/COMMERCIAL SERVICES PO BOX 1036 CHARLOTTE, NC 28201-1036			AP TRADE				\$952.33
ACCOUNT NO.							
HEALY, CAROLYN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$287,437.49

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 33326							
HEAT MAX PO BOX 1191 505 HILL RD. DALTON, GA 30721			AP TRADE				\$838.70
ACCOUNT NO.							
HEATLEY NOREEN 74 BAY PARKWAY WARETOWN, NJ 08758			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 32755							
HECHT TRAILERS, LLC 2075 LAKEWOOD ROAD TOMS RIVER, NJ 08755-1298			AP TRADE				\$695.52
ACCOUNT NO.							
HECHT, HARRY L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 35188							
HELEN OF TROY CORPORATION ONE HELEN OF TROY PLAZA EL PASO, TX 79912			AP TRADE				\$3,008.28
ACCOUNT NO.							
HELEN RUSSO 1449 VALLEY ROAD STIRLING, NJ			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
HENDRICKS, GERVASIOS G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
HERMAN, BARI I.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 34041							
HERR FOODS INC P.O. BOX 300 NOTTINGHAM, PA 19362			AP TRADE				\$65,410.02
ACCOUNT NO.							
HERZOG, DAVID			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 5404							
HILLCREST GARDENS 95 WEST CENTURY RD. PARAMUS, NJ 07652-1428			AP TRADE				\$13,238.55

Sheet no. 68 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$83,191.07

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 35295							
HILLSBORO CLUB PLAZA ASSOC (34) 33 EAST HIGH STREET SOMERVILLE, NJ 08876			AP TRADE				\$134,720.58
ACCOUNT NO. 34299							
HISAMITSU AMERICA, INC 3528 TORRANCE BLVD.,SUITE 112 TORRANCE, CA 90503			AP TRADE				\$242.55
ACCOUNT NO. 34510							
HOLLOWAY HOUSE P.O. BOX 158 FORTVILLE, IN 46040			AP TRADE				\$1,422.79
ACCOUNT NO. 34711							
HOLLY DECORATIONS, INC 1755 E. PRATER WAY SPARKS, NV 89434			AP TRADE				\$14,968.33
ACCOUNT NO. 34511							
HOLLYWOOD RIBBON IND., INC P.O.BOX 63187 LOS ANGELES, CA 90063			AP TRADE				\$10,246.85
ACCOUNT NO.							
HOLMES, BRYAN S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
HOLMES, JEAN F.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 77008							
HOME PRODUCTS INTERNATIONAL P.O. BOX 99993 CHICAGO, IL 60696-7793			AP TRADE				\$7,161.87
ACCOUNT NO. 34744							
HOMEDICS INC 3000 PONTIAC TRAIL COMMERCE TOWNSHIP, MI 48390			AP TRADE				\$33,537.01
ACCOUNT NO. 33761							
HOMESTEAD ROOFING CO, INC 533 GOFFLE ROAD RIDGEWOOD, NJ 07450			AP TRADE				\$2,410.18

Subtotal

\$204,710.16

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 34770							
HOMETOWN PRODUCTS 48 FIRST STREET PELHAM, NY 10803			AP TRADE				\$15,403.64
ACCOUNT NO.							
HOMICILLADA, ROMEO B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 60202							
HONEYWELL CONSUMER PRODUCTS GROUP P.O. BOX 198467 ATLANTA, GA 30384-8467			AP TRADE				\$30,602.63
ACCOUNT NO. 34787							
HOOKED ON MAGNETS 6955 EL CAMINO REAL #222 ATASCADERO, CA 93422			AP TRADE				\$10,960.32
ACCOUNT NO. 29348							
HOPKINS MFG. CORP P.O BOX 411674 KANSAS CITY, MO 64141			AP TRADE				\$15,756.42
ACCOUNT NO. 34933							
HORIZON BCBS OF NJ DENTAL PO BOX 1738 NEWARK, NJ 07191-1738			AP TRADE				\$120,846.89
ACCOUNT NO. 91710							
HORIZON BCBSNJ ACCT 00-85467 P.O. BOX 1738 NEWARK, NJ 07101-1738			AP TRADE				\$163,347.91
ACCOUNT NO. 34818							
HOSPECO PO BOX 92232 CLEVELAND, OH 44193-0003			AP TRADE				\$13,110.40
ACCOUNT NO. 38133							
HOSTESS CAKE/WONDER BREAD PO BOX 415228 BOSTON, MA 02241-5228			AP TRADE				\$21,700.61
ACCOUNT NO.							
HOUCK, MARTHA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$391,728.82

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 34885							
HOUSEWARE DISTRIBUTORS PO BOX 855 WEST BEND, WI 53095			AP TRADE				\$4,326.18
ACCOUNT NO. 7658							
HOWARD BERGER COMPANY INC 1 SOUTH MIDDLESEX AVENUE MONROE TOWNSHIP, NJ 08331			AP TRADE				\$25,672.33
ACCOUNT NO.							
HOWARD EISENBERG			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 34860							
HOWELL TOWNSHIP OEM TOWNSHIP OF HOWELL OEM P.O. BOX 580 HOWELL, NJ 07731			AP TRADE				\$50.00
ACCOUNT NO. 35350							
HP EXPRESS SERVICE PO BOX 22160 OAKLAND, CA 94623			AP TRADE				\$158.36
ACCOUNT NO. 44680							
HT LLC ATTN: ACCOUNTING DEPT PO BOX 5225 DENVER, CO 80217-5225			AP TRADE				\$4,230.00
ACCOUNT NO. 35010							
HUDSON AWNING & SIGN CO., INC. 27 COTTAGE STREET BAYONNE, NJ 07002			AP TRADE				\$1,430.00
ACCOUNT NO. 35238							
HUNT MANUFACTURERS P.O. BOX 8500-53882 PHILADELPHIA, PA 19178-3882			AP TRADE				\$10,764.33
ACCOUNT NO.							
HUSSEIN, OSAMA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 44644							
I. LEHRHOFF & COMPANY 351 MILL ROAD EDISON, NJ 08837			AP TRADE				\$78,988.93

Subtotal

\$125,620.13

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 96818							
I.B.M. CORPORATION PO BOX 643600 PITTSBURGH, PA 15264-3600			AP TRADE				\$1,368.94
ACCOUNT NO.							
IBRAHEM, AMANY E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 35834							
ICS/MERRILL P.O. BOX 911487 DALLAS, TX 75391			AP TRADE				\$7,197.94
ACCOUNT NO. 37086							
IDEA VILLAGE WAYNE PLAZA II 155 ROUTE 46 WEST, 4TH FLOOR WAYNE, NJ 07470			AP TRADE				\$21,150.61
ACCOUNT NO. 94320							
IDEARC MEDIA CORP. ATTN: ACCT RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT, TX 75261-9009			AP TRADE				\$1,386.53
ACCOUNT NO. 37080							
IDELLE LABS, LTD. P.O. BOX 849114 DALLAS, TX 75284-9114			AP TRADE				\$9,150.43
ACCOUNT NO.							
ILVENTO, KATHERINE L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 37121							
IMAGENETIX INC. 1037 ROUTE 46 EAST SUITE C 101 CLIFTON, NJ 07013			AP TRADE				\$1,437.37
ACCOUNT NO. 37120							
IMAK PRODUCTS CORPORATION 2515 CAMINO DEL RIO SO.#240 SAN DIEGO, CA 92108			AP TRADE				\$665.28
ACCOUNT NO. 33531							
IMPACT INNOVATIONS INC. C/O CARL MUSANTE 7 CENTERVIEW DRIVE SHELTON, CT 06484			AP TRADE				\$4,132.93

Subtotal

\$46,490.03

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 37431							
IN DEMAND MARKETING 120 MATA WAY - SUITE 104 SAN MARCOS,, CA 92069			AP TRADE				\$18,496.25
ACCOUNT NO. 37424							
INDEPENDENT OVERHEAD DOOR CO., INC. 601 LINCOLN BOULEVARD MIDDLESEX, NJ 08846			AP TRADE				\$1,300.05
ACCOUNT NO. 44882							
INFOPRINT SOLUTIONS COMPANY PO BOX 644225 PITTSBURGH, PA 15264-4225			AP TRADE				\$3,168.26
ACCOUNT NO. 37265							
ING P.O. BOX 75131 CHARLOTTE, NC 29275-0131			AP TRADE				\$4,104.02
ACCOUNT NO. 15222							
INGRAM ENTERTAINMENT INC. P.O. BOX 651493 CHARLOTTE, NC 28265			AP TRADE				\$231,386.73
ACCOUNT NO.							
INGRID MAHAN & MARVIN MAHAN 2130 FELLOWSHIP RD BASKING RIDGE, NJ 07920			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 37280							
INKTEC ZONE AMERICA CORP. 485 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02421			AP TRADE				\$187.06
ACCOUNT NO. 33900							
INNOVATION ASSOCIATES 627 FIELD STREET JOHNSON CITY, NY 13790			AP TRADE				\$5,450.00
ACCOUNT NO. 33909							
INNOVATIVE BRANDS, LLC. DEPT # 2065 P.O. BOX 29675 PHOENIX, AZ 85038			AP TRADE				\$2,880.03

Subtotal

\$266,972.40

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 33912							
INNOVATIVE CANDY CONCEPTS 3765 ATLANTA INDUSTRIAL DRIVE, NW SUITE A ATLANTA, GA 30331			AP TRADE				\$5,084.24
ACCOUNT NO. 21725							
INNOWARE PAPER P.O. BOX 535107 ATLANTA, GA 30353-5107			AP TRADE				\$30,186.89
ACCOUNT NO. 33803							
INSIGHT PHARM/HERITAGE BRANDS HERITAGE BRANDS P.O. BOX 73020 CLEVELAND, OH 44193			AP TRADE				\$3,073.13
ACCOUNT NO.							
INSIGNARES, ANGELES M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 37343							
INTEGRITY HEALTH 12-111 FOURTH AVENUE SUITE 365 ST. CATHARINES, ON L2S 3P5 CANADA			AP TRADE				\$247.71
ACCOUNT NO. 47427							
INTERACTIVE COMMUNICATIONS PO BOX 106037 ATLANTA, GA 30348-6037			AP TRADE				\$133,572.47
ACCOUNT NO. 35970							
INTERCALL WEB SITE LEADS PO BOX 281866 ATLANTA, GA 30384-1866			AP TRADE				\$3,796.25
ACCOUNT NO. 98633							
INTERNATIONAL LEGWEAR GROUP DBA INTERNATIONAL LEGWEAR GROUP PO BOX 601889 CHARLOTTE, NC 28260-1889			AP TRADE				\$1,216.35
ACCOUNT NO. 97379							
INTERNATIONAL MOTOR FREIGHT 120 TYLER ST PORT NEWARK, NJ 07114			AP TRADE				\$312.00

Subtotal

\$177,489.04

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 41910							
INTERSTATE WASTE SERVICES P.O. BOX 553672 DETROIT, MI 48255-3672			AP TRADE				\$1,044.65
ACCOUNT NO.							
INTSIFUL, GEORGINA K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
INTSIFUL, JOSEPHINE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 70540							
INVERNESS MEDICAL P.O. BOX 846047 BOSTON, MA 02284-6047			AP TRADE				\$11,102.25
ACCOUNT NO. 37904							
IOVATE HEALTH SCIENCES USA INC. 381 NORTH SERVICE ROAD WEST OAKVILLE, ON L6M 0H4 CANADA			AP TRADE				\$598.99
ACCOUNT NO. 37896							
IRWIN NATURALS 5310 BEETHOVEN ST LOS ANGELES, CA 90066-7015			AP TRADE				\$265.11
ACCOUNT NO. 37789							
ISAAC JACOBS INTERNATIONAL 905 KINGS HIGHWAY BROOKLYN, NY 11223			AP TRADE				\$5,569.20
ACCOUNT NO. 58890							
ISD CORPORATION DEPT CH 17267 PALATINE, IL 60055-7267			AP TRADE				\$107,992.21
ACCOUNT NO. 35487							
ITS ACADEMIC 4080 COMMERCIAL AVE. MILLBROOK, IL 60062			AP TRADE				\$231.33
ACCOUNT NO. 52566							
ITW SPACE BAG NEW WEST PRODUCTS 36533 TREASURY CENTER CHICAGO, IL 60694-6500			AP TRADE				\$9,236.95

Subtotal

\$136,040.69

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 39670							
J.D. BEVERAGE 20 RICHARDS STREET NEWARK, NJ 07105-3705			AP TRADE				\$811.00
ACCOUNT NO. 61549							
J.J. KELLER & ASSOCIATES, INC. P.O. BOX 548 NEENAH, WI 54957-0548			AP TRADE				\$687.24
ACCOUNT NO.							
JACALYN CRISALL 686 MYERSVILLE RD GILLETTE, NJ			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 39180							
JACK & JILL ICE CREAM PO BOX 8500-S8780 PHILADELPHIA, PA 19178-8780			AP TRADE				\$25,804.79
ACCOUNT NO. 52423							
JACK POST CORPORATION 800 EAST 3RD STREET BUCHANAN, MI 49107			AP TRADE				\$16,166.81
ACCOUNT NO. 39110							
JACOBSEN'S BAKERY 20355 NE 34TH COURT # 1127 AVENTURA, FL 33180			AP TRADE				\$60,093.60
ACCOUNT NO.							
JADWANI, SAMYAKBHAI B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 39272							
JAKKS PACIFIC 11 EAST 26TH STREET 5TH FLOOR NEW YORK, NY 10010			AP TRADE				\$11,737.66
ACCOUNT NO.							
JAKOB, ROBERT T.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 39630							
JAMES AUSTIN COMPANY 115 DOWNIEVILLE RD. P.O. BOX 827 MARS, PA 16046-0827			AP TRADE				\$6,198.65

Subtotal

\$121,499.75

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 1925							
JAMES C. ALBERT 544 EMERALD TRAIL MARTINSVILLE, NJ 08836-2345			AP TRADE				\$526.23
ACCOUNT NO.							
JAMES CALANTONI 3 VINCENT STEET PARLIN, NJ 08869			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JAMES, CATHERINE E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JAMES, LINDA F.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 70326							
JANE & COMPANY, LLC P.O. BOX 823235 PHILIDELPHIA, PA 19182			AP TRADE				\$3,038.08
ACCOUNT NO. 58958							
JARDEN HOME BRANDS 2205 RELIABLE PARKWAY CHICAGO, IL 60686			AP TRADE				\$73,605.04
ACCOUNT NO. 39271							
JA-RU INC PO BOX 5970 JACKSONVILLE, FL 32247-5970			AP TRADE				\$24,824.42
ACCOUNT NO.							
JAVDAN, MARYAM			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 93575							
JCP&L PO BOX 3687 AKRON, OH 44309-3687			AP TRADE				\$106,593.97
ACCOUNT NO. 93576							
JCP&L PO BOX 3687 AKRON, OH 44309-3687			AP TRADE				\$161,540.61
ACCOUNT NO. 17137							
JDA SOFTWARE GROUP, INC. P.O. BOX 848534 DALLAS, TX 75284-8534			AP TRADE				\$14,285.24

Sheet no. 77 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$384,413.59

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 58677							
JEAN PHILIPPE FRAGRANCES 551 FIFTH AVE., SUITE 1500 NEW YORK, NY 10176-0198			AP TRADE				\$6,843.94
ACCOUNT NO. 58678							
JEAN PIERRE COSMEDICS 31 WEST 34TH STREET 8TH FLOOR NEW YORK, NY 10001			AP TRADE				\$766.85
ACCOUNT NO. 39600							
JEFFREY BURKE PLBG & HTG, LLC P.O. BOX 190 BOUND BROOK, NJ 08805			AP TRADE				\$17,989.60
ACCOUNT NO.							
JEFFREY BURKE PLUMBING BRIDGE & MAIN STREETS SOMERVILLE, NJ 08876			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JEFFREY LAWRENCE 70 CENTENNIAL AVE CRANFORD, NJ 07016			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JEIVEN, LAURA S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 30569							
JELLY BELLY CANDY /GOELITZ CONFECT GOELITZ CONFECTIONERY FILE NO. 21471 P.O. BOX 60000 SAN FRANCISCO, CA 94161-1471			AP TRADE				\$11,715.44
ACCOUNT NO. 39552							
JELMAR 1108 PAYSPERE CIRCLE CHICAGO, IL 60674-1108			AP TRADE				\$2,159.80
ACCOUNT NO.							
JENNIFER LORDI			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JENSEN, KAREN G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$39,475.63

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
JEREMIAH, RITA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 39635							
JERSEY BRANDS LLC. PO BOX 288 CHESTER, NJ 07930			AP TRADE				\$12,661.59
ACCOUNT NO.							
JETLEY, ANKUR K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JIMENEZ, CHRISTOPHER M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 45146							
JK MANAGEMENT, L.L.C. (30) RAYMOND C. KUNZ, MEMBER PO BOX 1276 CLIFTON, NJ 07012			AP TRADE				\$49,625.12
ACCOUNT NO. 39025							
JMS LABS LIMITED 2850 WOODBRIDGE AVE SUITE 5 EDISON, NJ 08837			AP TRADE				\$1,756.32
ACCOUNT NO. 71356							
JOBAR INTERNATIONAL INC. 21022 FIGUEROLA ST CARSON, CA 90745			AP TRADE				\$1,025.35
ACCOUNT NO.							
JOHN EGAN SOUTH AMBOY, NJ			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JOHN LUKIN			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JOHN, BIPIN S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 40071							
JOHNSON & JOHNSON SALES AND LOGISTICS CO 5618 COLLECTIONS CTR DRIVE CHICAGO, IL 60693			AP TRADE				\$293,956.16

Sheet no. 79 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$359,024.54

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
JOHNSON, MELISSA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 55941							
JOINT JUICE 10 MOUNTAIN VIEW ROAD UPPER SADDLE RIVER, NJ 07458			AP TRADE				\$3,112.53
ACCOUNT NO. 40154							
JOLEN INC. 25 WALLS DRIVE FAIRFIELD, CO 06430			AP TRADE				\$1,827.10
ACCOUNT NO.							
JONES, RICHARD J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JONES, TROY S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JONGSMA, HAROLD P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 69724							
JOSEPH E. SALVATORE, MD (31) 731 SEASHORE ROAD CAPE MAY, NJ 08204			AP TRADE				\$118,457.14
ACCOUNT NO. 40097							
JOSEPH ENTERPRISES 425 CALIFORNIA/SUITE 1300 SAN FRANCISCO, CA 94104-3055			AP TRADE				\$40,169.39
ACCOUNT NO.							
JOSEPHINE COLICELLI 933 BIRCH DR BRIELLE, NJ 08730			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JOYCE ALBRECHT 39 CARLTON TERR BLOOMFIELD, NJ 07003			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
JULIANO, SHARON A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$163,566.16

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 41988							
JUST BORN, INC. P.O. BOX 642214 PITTSBURGH, PA 15264-2214			AP TRADE				\$24,955.49
ACCOUNT NO. 39480							
JWIN ELECTRONICS CORPORATION 2 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050			AP TRADE				\$33,036.39
ACCOUNT NO.							
KABARIA, KIRAN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KAISER, PETER M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KAITLYN MORA 441 ORCHARD STREET ENGLEWOOD, NJ 07631			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 43025							
KALAN P.O. BOX 1029 LANSDOWNE, PA 19050-8029			AP TRADE				\$5,403.49
ACCOUNT NO.							
KALUCKI, LISA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 40677							
KAMHI WORLD 1211 10TH STREET S W LARGO, FL 33770			AP TRADE				\$4,939.70
ACCOUNT NO. 27953							
KAO BRANDS CO SEE V39701 1434 SOLUTIONS CENTER PO BOX 1434 CHICAGO, IL 60677-1004			AP TRADE				\$10,763.00
ACCOUNT NO.							
KARCH, BRUCE E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KASIOWNIAK, MONIKA J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$79,098.07

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
KASISKI, JOHN A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KAUR, JASLEEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 41400							
KAZ, INC. P.O. BOX 414867 BOSTON, MA 02241-4867			AP TRADE				\$15,254.20
ACCOUNT NO. 40470							
KC PHARMACEUTICALS 3201 PRODUCER WAY POMONA, CA 91768			AP TRADE				\$6,368.87
ACCOUNT NO.							
KEANEY, STACEY M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KELLEY, LEANDER			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KEMIKSIZGIL, MEHMET N.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KEMPROWSKI, SANDRA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 42093							
KENNEDY MALL ASSOCIATES (23) C/O FIDELITY MANAGEMENT CO. P.O. BOX 48 GREEN VILLAGE, NJ 07935-0048			AP TRADE				\$91,696.26
ACCOUNT NO.							
KENNEDY, RYAN J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KENNEDY, VICKI L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KERDMAN, NOREEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 82 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$113,319.33

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 56640							
KEY EQUIPMENT FINANCE PO BOX 1187 ENGLEWOOD, CO 80150-1187			AP TRADE				\$9,813.64
ACCOUNT NO.							
KHALIL, NAGWA R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 47556							
KIK DEPT CH 14106 PALATINE, IL 60055-1406			AP TRADE				\$1,753.02
ACCOUNT NO.							
KIM, YOUNG SUB			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 42150							
KIMBERLY CLARK P.O. BOX 88125 CHICAGO, IL 60695-0002			AP TRADE				\$16,990.97
ACCOUNT NO.							
KING, BRYAN C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KINGSTON ANNMARIE 970 PRESIDENT AVE TOMS RIVER, NJ 08753			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 42292							
KINRAY, INC RX 152-35 TENTH AVE WHITESTONE, NY 11357			AP TRADE				\$141,846.93
ACCOUNT NO. 42457							
KISS PRODUCTS INC 57 SEAVIEW BLVD. PORT WASHINGTON, NY 11050			AP TRADE				\$496.37
ACCOUNT NO. 42481							
KITTRICH CORP 14555 ALONDRA BLVD. LA MIRADA, CA 90638			AP TRADE				\$1,946.77
ACCOUNT NO. 42373							
KJS INDUSTRIES, INC 4245 INTERNATIONAL BLVD. NORCROSS, GA 30093			AP TRADE				\$52,418.20

Sheet no. 83 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$225,265.90

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
KLEIN, EDWIN L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KLOTZ, MICHAEL R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KLYNSTRA, PETER J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 40824							
KMS INC. 811 E. WATERMAN STREET WICHITA, KS 67202			AP TRADE				\$8,114.27
ACCOUNT NO. 44323							
KNOX A DIVISION OF NBTY PO BOX 9010 RONKONKOMA, NY 11779-9010			AP TRADE				\$5,116.61
ACCOUNT NO. 42995							
KOBAYASHI HEALTHCARE LLC. 505 HILL ROAD DALTON, GA 30721			AP TRADE				\$465.80
ACCOUNT NO.							
KOBYLARZ, REBECCA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KODANKANDATH, ANNIE V.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KOESTER, KURT D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KOLENOVIC, MIRSA DA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KOMLESKI, DEBORAH J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KONOPACKY, KAREN A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$13,696.68

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
KOPP, APRIL A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KORBOBO, MARTA J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KRAJEWSKI, IRENE S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KRAWIEC, ANNA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KRIPALANI, MONA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 40400							
KRONOS P.O. BOX 845748 BOSTON, MA 02284-5748			AP TRADE				\$29,500.00
ACCOUNT NO.							
KRULEWICZ, CHRISTOPHER J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
KRUSE, ROBERT P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 5348							
L & R DISTRIBUTORS (ALLIED) P.O.BOX 811 DEER PARK, NY 11729			AP TRADE				\$263,476.67
ACCOUNT NO. 43125							
L & R DISTRIBUTORS, INC. 9301 AVENUE D BROOKLYN, NY 11236			AP TRADE				\$173,370.56
ACCOUNT NO.							
LA BEAU, TIMOTHY R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 43212							
LA BONBONNIERE BAKE SHOP P.O. BOX 981 EDISON, NJ 08818-0981			AP TRADE				\$438.20

Sheet no. 85 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$466,785.43

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
LA MARCA, MARGARET A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 444537							
LA RUE INTERNATIONAL 20 WEST 33RD STREET 10TH FLOOR NEW YORK, NY 10001-3305			AP TRADE				\$723.66
ACCOUNT NO. 44511							
LAB SAFETY SUPPLY INC ACCOUNT #: 5238762 P.O. BOX 5004 JANESVILLE, WI 53547-5004			AP TRADE				\$912.81
ACCOUNT NO. 44461							
LACLEDE, INC. 2103 EAST UNIVERSITY DRIVE RANCHO DOMINGUEZ, CA 90220			AP TRADE				\$4,344.86
ACCOUNT NO.							
LAFauci, VANESSA G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LAHNI, ATENA E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LAI, JUN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LAIDO, MICHAEL J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 43257							
LAKE CONSUMER PRODUCTS PO BOX 510 JACKSON, WI 53037			AP TRADE				\$700.58
ACCOUNT NO. 44009							
LAMI PRODUCTS, INC 860 WELSH ROAD HUNTINGDON VALLEY, PA 19006			AP TRADE				\$42,313.27
ACCOUNT NO.							
LANDO, LARISA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$48,995.18

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
LANUEZ, MARY M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 44175							
LASALLE SYSTEMS LEASING, INC. 6111 NORTH RIVER ROAD ROSEMONT, IL 60018			AP TRADE				\$15,712.00
ACCOUNT NO.							
LASTER, TAJH J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LAVALLE JR., JOSEPH J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LAWRENCE, ANTHONY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 44685							
LAWSON SOFTWARE C/O CITIBANK P.O. BOX 2395 CAROL STREAM, IL 60132-2395			AP TRADE				\$21,445.46
ACCOUNT NO. 44726							
LE NATURE'S 11 LLOYD AVENUE LATROBE, PA 15650			AP TRADE				\$18,332.13
ACCOUNT NO. 44448							
LEAP YEAR PUBLISHING LLC. 45 OSGOOD STREET METHUEN, MA 08144			AP TRADE				\$13,593.80
ACCOUNT NO. 44444							
LEARNING HORIZONS PO BOX 931514 CLEVELAND, OH 44193			AP TRADE				\$976.07
ACCOUNT NO. 44400							
LEARNSOMETHING, INC. 2457 CARE DRIVE SUITE 203 TALLAHASSEE, FL 32308			AP TRADE				\$12,039.00
ACCOUNT NO.							
LECISTON, DAVID J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 87 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$82,098.46

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 14597							
LEE PHARMACEUTICALS PO BOX 3836 SOUTH EL MON, CA 91733			AP TRADE				\$7,676.28
ACCOUNT NO.							
LEE, CARRIE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LEE, LINDA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LEE, SHIRREL L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 44750							
LEMAX INC. 25 PEQUOT WAY CANTON, MA 02021			AP TRADE				\$5,404.45
ACCOUNT NO. 44875							
LEPAGES INC. PO BOX 67000 DETROIT, MI 48267-2020			AP TRADE				\$1,232.25
ACCOUNT NO.							
LEPORIERE, SANDRA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LEROSE, DIANA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LEROY, KRISTIN C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LETTIERE, VALERIE B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 45195							
LEVIN PROPERTIES, LP (50) C/O LEVIN MANAGEMENT CORP 893 ROUTE 22 WEST N.PLAINFIELD, NJ 07060			AP TRADE				\$43,965.13

Subtotal

\$58,278.11

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
LEVINE, BARRIE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LEVINSON AXELROD RE: WARD BIONDI LEVINSON PLAZA 2 LINCOLN HIGHWAY EDISON, NJ 08818-2905			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 45475							
LI & FUNG (TRADING) LTD. 2/F HK SPINNERS INDUSTRIAL BUILDING PHASE I&II 800 CHEUNG SHA WAN ROAD KOWLOON HONG KONG			AP TRADE				\$25,141.31
ACCOUNT NO. 28020							
LIBERTY COMMONS, LLC (58) 1381 ROUTE 1 SOUTH EDISON, NJ 08837			AP TRADE				\$114,276.52
ACCOUNT NO. 45353							
LIBERTY MEDICAL 1202 SOUTH ROUTE 31 MCHENRY, IL 60050			AP TRADE				\$1,015.74
ACCOUNT NO. 65511							
LIBERTY WATER COMPANY BOX 371852 PITTSBURGH, PA 15250-7852			AP TRADE				\$1,666.40
ACCOUNT NO.							
LICCIARDI, TRACEY A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 45467							
LIL DRUG STORE PRODS., INC PO BOX 1883 CEDAR RAPIDS, IA 52406			AP TRADE				\$765.49
ACCOUNT NO. 45940							
LINA PO BOX 13701 PHILADELPHIA, PA 19101-3701			AP TRADE				\$26,688.78
ACCOUNT NO. 42193							
LINCOLN PARK MUNICIPAL COURT 34 CHAPEL HILL ROAD LINCOLN PARK, NJ 07035			AP TRADE				\$522.00

Sheet no. 89 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$170,076.24

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
LINDA DORASKI 106 LILYAN STREET WALDWICK, NJ 07463			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LINDA SEPE 121 ROOSEVELT PL PALISADES PARK, NJ 07650			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LINDGREN, SEAN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 45484							
LINDT & SPRUNGLI INC P.O. BOX 710350 CINCINNATI, OH 45271-0350			AP TRADE				\$56,300.87
ACCOUNT NO.							
LIPMAN, LEONARD H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 45643							
LIQUID LIGHTING 223 WANAQUE AVE. POMPTON LAKES, NJ 07442			AP TRADE				\$5,476.70
ACCOUNT NO. 45642							
LIQUIMARK CORP PO BOX 18015 HAUPPAUGE, NY 11788			AP TRADE				\$24.15
ACCOUNT NO. 45732							
LITTER PATROL INCORPORATED P.O. BOX 230 OAKLAND, NJ 07436			AP TRADE				\$2,757.19
ACCOUNT NO.							
LIU, ROGER			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 1163							
LIVERITE PRODUCTS, INC 15405 REDHILL AVE. SUITE C TUSTIN, CA 92780			AP TRADE				\$1,194.62

Subtotal

\$65,753.53

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 45535							
LIVING ESSENTIALS, INC 46570 HUMBOLDT DRIVE NOVI, MI 48377			AP TRADE				\$678.48
ACCOUNT NO.							
LLINDA WHELAN			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LOBELLE, FRANCISCO			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 48769							
LO-CON PROPERTIES, LLC (41) 2660 CONEY ISLAND AVENUE BROOKLYN, NY 11223			AP TRADE				\$30,495.17
ACCOUNT NO. 94088							
LONG HILL TOWNSHIP BOARD OF HEALTH 915 VALLEY ROAD GILLETTE, NJ 07933			AP TRADE				\$385.00
ACCOUNT NO. 94089							
LONG HILL TWSP MUNICIPAL COURT 915 VALLEY ROAD GILLETTE, NJ 07933			AP TRADE				\$1,048.00
ACCOUNT NO.							
LOPEZ, ANDREA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LOPEZ, GLORIA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LOPEZ, JOSEPH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LOPEZ, MELISSA Y.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LOPEZ, MICHAEL A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$32,606.65

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 73205							
LORD STIRLING PLAZA (3) C/O FIDELITY MANAGEMENT CO. P.O. BOX 48 GREEN VILLAGE, NJ 07935			AP TRADE				\$68,717.42
ACCOUNT NO. 45948							
LOREAL COSMAIR INC. P.O. BOX 751025 CHARLOTTE, NC 28275			AP TRADE				\$55,017.02
ACCOUNT NO. 50629							
LORNAMEAD BRANDS INC. P.O. BOX 504250 ST LOUIS, MO 63150-7250			AP TRADE				\$2,399.83
ACCOUNT NO.							
LOUIS-PIERRE, WESLEY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LOVAS, JOANNE P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LOVULLO, NICOLE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 93732							
LOZIER CORPORATION P.O. BOX 3577 OMAHA, NE 68103-0577			AP TRADE				\$52,816.78
ACCOUNT NO. 43130							
LSQ FUNDING GROUP, L.C. P.O. BOX 404322 ATLANTA, GA 30384-4322			AP TRADE				\$9,300.00
ACCOUNT NO.							
LUBRANO, RALPH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LUBRANO, ROSE H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LUCIANO, KRISTINA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$188,251.05

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
LUKACHER, VLADIMIR B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LUKANIK, TERRI L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
LUKE, STELLA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 48588							
M 2 PRODUCTS 300 MAIN ST. SUITE 504 STAMFORD, CT 06901			AP TRADE				\$3,119.61
ACCOUNT NO.							
MAC DONALD, JOHN R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MACKNOWSKI, ROBERT			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 13630							
MACQUARIE EQUIPMENT FINANCE, LLC GPO DRAWER 67-865 DETROIT, MI 48267			AP TRADE				\$121,149.84
ACCOUNT NO.							
MADDALI, SUMALATHA V.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 99999							
MAERSK CUSTOMS SERVICES INC. PO BOX 885 MADISON, NJ 07940			AP TRADE				\$37,621.05
ACCOUNT NO.							
MAGGIE KOZAK 4897 GREENLAND RD JACKSONVILLE, FL 32258			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 46524							
MAGIC AMERICAN CORP P.O. BOX 94086 SEATTLE, WA 98124-9486			AP TRADE				\$1,682.65

Subtotal

\$163,573.15

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MAGIERA, MICHELE L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 47258							
MAGLA P.O. BOX 1934 MORRISTOWN, NJ 07962-1934			AP TRADE				\$2,762.75
ACCOUNT NO.							
MAGLOWSKI JR., STANLEY F.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MAGLOWSKI, STEVEN T.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 75366							
MAGNECORP INC. 1920 ANNAPOLIS LANE NORTH MINNEAPOLIS, MN 55441-3751			AP TRADE				\$3,966.34
ACCOUNT NO. 48223							
MAGNIVISION LOCKBOX #198271 PO BOX 198271 ATLANTA, GA 30384-8271			AP TRADE				\$97.48
ACCOUNT NO.							
MAHAN, LYNNE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MAHAN, RICHARD E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MAINO, ANGELINA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 49726							
MAINTAINCO, INC. 65 EAST LUENING STREET P.O. BOX 1785 SOUTH HACKENSACK, NJ 07606			AP TRADE				\$1,462.53
ACCOUNT NO. 46615							
MAJESTIC DRUG CO P.O. BOX 490 SOUTH FALLSBURG, NY 12779			AP TRADE				\$188.18

Subtotal

\$8,477.28

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
MALDONADO, PEDRO			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 47484							
MALLORY USA INC P.O. BOX 77000 DETROIT, MI 48277-0489			AP TRADE				\$12,072.36
ACCOUNT NO.							
MALLOY, KARIN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 47332							
MALONE SPRINKLER CORPORATION 780 N. RIVERVIEW DRIVE TOTOWA, NJ 07512			AP TRADE				\$175.00
ACCOUNT NO. 47340							
MALOOF, LEBOWITZ, CONNAHAN & OLESKE ATTORNEYS AT LAW 127 MAIN STREET CHATHAM, NJ 07928			AP TRADE				\$22,482.73
ACCOUNT NO.							
MAMADOU GAYE			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MANASE, CATHERLINE J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MANCUSO, CHRIS			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MANDERSKI, SARA C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MANELSKI, EUGENE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MANNINO, ANTONIO R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$34,730.09

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
MANZAK, SCOTT A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 77039							
MARAMOR CHOCOLATES 1855 EAST 17TH AVENUE COLUMBUS, OH 43219			AP TRADE				\$5,331.51
ACCOUNT NO. 47704							
MARCAL PAPER MILLS INC BOX# 4111 P.O. BOX 8500 PHILADELPHIA, PA 19178-4111			AP TRADE				\$50,832.56
ACCOUNT NO.							
MARGARET DESANDO & ANTHONY DESANDO 11 SUNRISE DRIVE HAWTHORNE, NJ 07506			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MARGARET KEMPLE 76 HACKENSACK ST HACKENSACK, NJ			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 47720							
MARINA WHOLESALE CO, INC PO BOX 5008 NORTH BERGEN, NJ 07047			AP TRADE				\$9,113.97
ACCOUNT NO.							
MARK SPIER 67 LONG POINT DR BRICK, NJ 08723			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 46624							
MARKETING RESULTS 241 SCHOFIELD DR. WHITEHALL, OH 43213			AP TRADE				\$8,540.21
ACCOUNT NO. 57620							
MARKWINS BEAUTY PRODUCTS, INC C/O CATHAY BANK 5402 8TH AVENUE BROOKLYN, NY 11220			AP TRADE				\$347.15
ACCOUNT NO. 47712							
MARKWINS INT., CORP. 75 REMITTANCE DRIVE, SUITE 6557 CHICAGO, IL 60675-6557			AP TRADE				\$17,910.61

Sheet no. 96 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$92,076.01

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
MARLENE BARRETT & GARY BARRETT 6 WOODSIDE AVE WEST CALDWELL, NJ 07006			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 47903							
MARLEX PHARMACEUTICAL 50 MCCULLOUGH DRIVE SOUTHGATE IND. CENTER NEW CASTLE, DE 19720			AP TRADE				\$60.00
ACCOUNT NO.							
MARRON, KEVIN P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 48120							
MARSH USA, INC. BANK OF AMERICA PO BOX 281404 ATLANTA, GA 30384-0001			AP TRADE				\$17,422.66
ACCOUNT NO.							
MARTINEZ, MAXIMILIANO			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MASSARO, DARREN S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 56374							
MASSTIGE BRANDS LLC 134 COLUMBIA COURT CHASKA, MN 55318			AP TRADE				\$114.92
ACCOUNT NO. 48033							
MASTER LOCK 75 REMITTANCE DRIVE-SUITE 1426 CHICAGO, IL 60675-1426			AP TRADE				\$585.46
ACCOUNT NO. 48031							
MASTER SOLUTIONS P.O. BOX 21568 TULSA, OK 74121			AP TRADE				\$886.86
ACCOUNT NO. 37324							
MASTERMEDIA IDB FACTORS GRAND CENTRAL STATION P.O. BOX 4711 NEW YORK, NY 10163-4711			AP TRADE				\$4,745.65

Subtotal

\$23,815.55

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
MASTROIANNI, MARK A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MATHURIN, LU ANN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 48580							
MATPAC INC. 404 CANDLEWOOD COMMONS HOWELL, NJ 07731			AP TRADE				\$9,537.38
ACCOUNT NO.							
MATTAI, NEIL			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 48602							
MAYAN LABS STERLING FACTORS CORP. P.O. BOX 742 MIDTOWN STATION NEW YORK, NY 10018			AP TRADE	X	X	X	UNDETERMINED
ACCOUNT NO.							
MAYENS, EDWIN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MAZZA, MARY G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MAZZOLA-MCLEAN, SUSAN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 58793							
MBM INDUSTRIES, INC. THE PHILADELPHIA GROUP 4717 STENTON AVE. PHILIDELPHIA, PA 19144			AP TRADE				\$14,726.71
ACCOUNT NO.							
MC CAULEY, SOPHIA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MC GINLEY, EDWARD G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$24,264.09

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
MC LAUGHLIN, LEE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MC MAHON, ANTOINETT			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MC NAIR, KIMBERLY A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 44620							
MCCUE CORPORATION P.O. BOX 843070 BOSTON, MA 02284-3070			AP TRADE				\$2,858.41
ACCOUNT NO.							
MCIVER, SHERI A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 47035							
MCKEE BAKING COMPANY P.O.BOX 2118 COLLEGEDALE, TN 37315-2118			AP TRADE				\$14,844.76
ACCOUNT NO. 47029							
MCKEON PRODUCTS INC 25460 GUENTHER WARREN, MI 48091			AP TRADE				\$630.77
ACCOUNT NO.							
MCKINLEY, SCOTT M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MCLEAN, NICOLETTE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MCMAHON, THOMAS J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MCMORROW, SHERRY S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MCNAMEE, JACQUELINE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$18,333.94

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 47421							
MD DISTRIBUTORS, INC 3 TAYLOR ROAD EDISON, NJ 08817			AP TRADE				\$1,229.22
ACCOUNT NO. 48850							
MEAD PRODUCTS BANK OF AMERICA P.O. BOX 281916 ATLANTA, GA 30384-1916			AP TRADE				\$419,242.85
ACCOUNT NO. 49000							
MEADOWBROOK INDUSTRIES, LLC 800 EAST GRAND STREET ELIZABETH, NJ 07201			AP TRADE				\$852.50
ACCOUNT NO.							
MEADOWS, ERIC E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 48830							
MEDE AMERICA CORP OF OHIO 2045 MIDWAY DRIVE TWINSBURG, OH 44087			AP TRADE				\$99.00
ACCOUNT NO. 48835							
MEDELCO INC 54 WASHBURN STREET BRIDGEPORT, CT 06605			AP TRADE				\$1,506.38
ACCOUNT NO. 7935							
MEDICAL SECURITY CARD COMPANY ACCOUNTS RECEIVABLE PO BOX 80063 CITY OF INDUSTRY, CA 91716-8063			AP TRADE				\$424.00
ACCOUNT NO. 85747							
MEDI-TEMP 1000 EAST BUTLER AVENUE SUITE 104 FLAGSTAFF, AZ 86001			AP TRADE				\$833.08
ACCOUNT NO. 48825							
MED-SYSTEMS, INC 756 FOXHURST ROAD BALDWIN, NY 11510			AP TRADE				\$4,171.38
ACCOUNT NO. 48827							
MEDTECH LABORATORIES INC PO BOX 202493 DALLAS, TX 75320-2493			AP TRADE				\$18,263.92

Sheet no. 100 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$446,622.33

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 48828							
MEDTECH/CUTEX P.O. BOX 202493 DALLAS, TX 75320-2493			AP TRADE				\$1,897.11
ACCOUNT NO. 67538							
MEGA BRANDS P.O. BOX 820951 PHILADELPHIA, PA 19182-0951			AP TRADE				\$78.41
ACCOUNT NO.							
MEHL, MONICA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MEJIAS, YISELLE L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 49245							
MELI PLUMBING & HEATING P.O. BOX 100 HACKENSACK, NJ 07602			AP TRADE				\$133.75
ACCOUNT NO. 49254							
MELLO SMELLO SDS-12-2793 P.O. BOX 86 MINNEAPOLIS, MN 55486-2793			AP TRADE				\$5,662.71
ACCOUNT NO. 49080							
MELSTER CANDIES INC. 888 GARDEN OF THE GODS RD. COLORADO SPRINGS, CO 80907			AP TRADE				\$5,974.39
ACCOUNT NO. 49221							
MENTHOLATUM CO.,INC. PO BOX 1203 BUFFALO, NY 14240-1203			AP TRADE				\$1,700.50
ACCOUNT NO. 49412							
MERIX PHARMACEUTICAL CORP 18 E. DUNDEE RD BUILDING 3 SUITE 204 BARRINGTON, IL 60010			AP TRADE				\$1,961.90
ACCOUNT NO.							
MERLE, JESSICA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$17,408.77

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 55169							
MERRICK DEPT. 9939 LOS ANGELES, CA 90084-9939			AP TRADE				\$25,386.01
ACCOUNT NO. 49596							
METASOURCE LLC 2500 PEARL BUCK ROAD BRISTOL, PA 19007			AP TRADE				\$17,277.70
ACCOUNT NO. 49595							
METHOD PRODUCTS INC PO BOX 78764 MILWAUKEE, WI 53278			AP TRADE				\$14,128.79
ACCOUNT NO. 49565							
METRO DOOR 3500 SUNRISE HIGHWAY BUILDING 100, SUITE 210 P.P. BOX 9001 GREAT RIVER, NY 11739-9001			AP TRADE				\$2,731.71
ACCOUNT NO. 50809							
METROPOLITAN RECLAMATION SERVICES 11 JENSEN DRIVE SOMERSET, NJ 08873			AP TRADE				\$21,595.51
ACCOUNT NO. 99425							
METROPOLITAN TRUCKING 99 W. ESSEX STREET 2ND FLOOR MAYWOOD, NJ 07607			AP TRADE				\$1,915.00
ACCOUNT NO.							
METZ, MATTHEW W.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 26600							
MICHAEL C. FINA P.O. BOX 36208 NEWARK, NJ 07188-6208			AP TRADE				\$1,928.45
ACCOUNT NO. 56987							
MID ATLANTIC GROWERS, INC PO BOX 428 NEW EGYPT, NJ 08533			AP TRADE				\$52,961.63
ACCOUNT NO. 51292							
MIDCO WASTE SYSTEMS 5 INDUSTRIAL DRIVE NEW BRUNSWICK, NJ 08901			AP TRADE				\$12,514.35

Subtotal

\$150,439.15

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 93864							
MIDDLESEX WATER CO PO BOX 42635 PHILADELPHIA, PA 19101			AP TRADE				\$262.04
ACCOUNT NO.							
MIGNOGNI, VENUS M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MIKSZA, STEPHANIE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MILITANTE, REBEKAH L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MILLAR, DISHON			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 45001							
MILLENNIUM RESRCH TRADING AS ADVANC 25 DAVIS STREET SO. PLAINFIELD, NJ 07080			AP TRADE				\$1,999.20
ACCOUNT NO.							
MILLER, CATHERINE G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MILLER, DAWN B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MILLER, MIKE R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MILLER, VIRGINIA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 50351							
MINNESOTA MINING & MFG. P.O. BOX 371227 PITTSBURG, PA 15250-7227			AP TRADE				\$111,891.27

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 57200							
MINNO & WASKO P.O. BOX 86 LAMBERTVILLE, NJ 08530			AP TRADE				\$1,501.74
ACCOUNT NO. 43440							
MIRALUS, INC PO BOX 809245 CHICAGO, IL 60680-9245			AP TRADE				\$5,838.22
ACCOUNT NO. 50443							
MISSION PHARMACAL CO PO BOX 973017 DALLAS, TX 75397-3017			AP TRADE	X	X	X	UNDETERMINED
ACCOUNT NO.							
MISTRY, AMITA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 78525							
MOBILE MINI, INC. P.O. BOX 79149 PHOENIX, AZ 85062-9149			AP TRADE				\$680.40
ACCOUNT NO.							
MOCARSKI, JENNIFER L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MOCKRIDGE, RAYMOND G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 51335							
MODULAR THERMAL TECHNOLOGIES, INC. 51 WORTHINGTON ROAD CRANSTON, RI 02920			AP TRADE				\$1,568.75
ACCOUNT NO.							
MOHRHAUSER, KATHRYN E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MOLINA, ELIZABETH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MOLINARI, PAUL D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$9,589.11

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
MONFASANI, CHRISTINA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MONGELLI, TIFFANY A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MONTALVO, RALPH A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 94010							
MOORE WALLACE PO BOX 13663 NEWARK, NJ 07188-0663			AP TRADE				\$100.00
ACCOUNT NO.							
MOORE, AMBER G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MOORE, CINDY ANN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MOORE, NICOLE L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MOORE, RYAN W.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MORALES, ANTONIO			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MORECRAFT, JANICE L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MORELLI, WANDA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MORENO, JASON M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$100.00

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 50725							
MORGAN HOME FASHIONS 75 LOWER MAIN ST ABERDEEN, NJ 07447			AP TRADE				\$32,201.21
ACCOUNT NO.							
MORGAN, DAVID V.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MORONE JR., JOSEPH J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MORTON, MARILOU D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MOSES, LORETTA W.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 51235							
MR. KEYS/BRICK LOCKSMITH 353 HERBERTSVILLE ROAD BRICK, NJ 08724			AP TRADE				\$74.90
ACCOUNT NO. 50811							
MRS. FIELDS BRANDED RETAIL GROUP C/O ZIONS BANK P.O. BOX 30015, DEPT #19 SALT LAKE CITY, UT 84130-0015			AP TRADE				\$8,731.63
ACCOUNT NO.							
MUFSON, JESSICA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MUHAMMAD, KARRIEM			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MUNIZ, MARCO A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MUNOZ, DAISY C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$41,007.74

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 51011							
MURCOTT MERCHANDISING, INC. 230 PATTON AVENUE WEST BABYLON, NY 11704			AP TRADE				\$7,945.00
ACCOUNT NO.							
MURIEL STENDIG 205 HOLLY LANE CEDAR GROVE, NJ 07009			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MURRAY, THOMAS E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MUSTO, EMMA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
MUTH, ART			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 51029							
MUZAK OF NEW JERSEY 1011 ROUTE 22 EAST MOUNTAINSIDE, NJ 07092-2806			AP TRADE				\$11,466.17
ACCOUNT NO. 50949							
MYSTIC INDUSTRIES P.O. BOX 296 474 MAIN STREET WAKEFIELD, MA 01880			AP TRADE				\$6,419.92
ACCOUNT NO. 77936							
N. TASSIELLI DISPOSAL INC. 311 W. MAIN STREET ROCKAWAY, NJ 07866			AP TRADE				\$697.94
ACCOUNT NO. 72553							
NABISCO BISCUIT & SNACKS P.O. BOX 13449 NEWARK, NJ 07188-0449			AP TRADE				\$4,424.93
ACCOUNT NO. 52027							
NACDS P.O. BOX 34814 ALEXANDRIA, VA 22334-0814			AP TRADE				\$8,757.00

Subtotal

\$39,710.96

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 68551							
NACDS FOUNDATION ATTN: ACCOUNTING 413 N. LEE STREET ALEXANDRIA, VA 22314-1227			AP TRADE				\$2,500.00
ACCOUNT NO.							
NADIA DIDIO			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
NADRATOWSKI, JENNIFER L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
NAGIEWICZ, JESSICA N.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
NALASCO, KENNETH J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
NANCARROW, JODY F.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
NAPOLSKI, EDWARD			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 52078							
NARITA TRADING CO., INC 154 MORGAN AVENUE BROOKLYN, NY 11237			AP TRADE				\$22,148.55
ACCOUNT NO.							
NARRO, OMAR			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 78820							
NASSAU TOWER REALTY, LLC (57) 619 ALEXANDER ROAD THIRD FLOOR PRINCETON, NJ 08540			AP TRADE				\$36,396.87
ACCOUNT NO.							
NASTOSKI, VLADIMIR			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$61,045.42

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 52191							
NATIONAL DUST CONTROL 200 BLACKFORD AVENUE MIDDLESEX, NJ 08846			AP TRADE				\$7,172.95
ACCOUNT NO. 52240							
NATIONAL HEALTH INFORMATION NETWORK ACCOUNTS RECEIVABLE PO BOX 120494 DEPT 0494 DALLAS, TX 75312-0494			AP TRADE				\$11,643.05
ACCOUNT NO. 54440							
NATIONAL SHOPPING SERVICE 2510 WARREN DRIVE, SUITE B ROCKLIN, CA 95677			AP TRADE				\$11,558.46
ACCOUNT NO. 52282							
NATROL INC 21411 PRAIRIE STREET CHATSWORTH, CA 91311			AP TRADE				\$6,246.32
ACCOUNT NO. 52364							
NATURES BENEFIT INC. 61 STEVENS AVENUE LITTLE FALLS, NJ 07424			AP TRADE				\$2,973.03
ACCOUNT NO. 52365							
NATURES BOUNTY ACCT# 139635 PO BOX 9010 RONKONKOMA, NY 11779-9010			AP TRADE				\$44,403.30
ACCOUNT NO.							
NAVARRETE, LORETO			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 52845							
NCR CORPORATION (IL) 14181 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$9,282.87
ACCOUNT NO. 52400							
NEILMED PHARMACEUTICALS 601 AVIATION BLVD. SANTA ROSA, CA 95405			AP TRADE				\$14,157.81
ACCOUNT NO. 54312							
NEOTERIC COSMETICS INC. P.O. BOX 39427 DENVER, CO 80239-0427			AP TRADE				\$733.24

Sheet no. 109 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$108,171.03

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 51813							
NESLO PETROLEUM PRODUCTS P.O. BOX 33 FORDS, NJ 08863			AP TRADE				\$635.31
ACCOUNT NO. 58123							
NESTLE WATERS NORTH AMERICA, INC ATTN: BECKY MOORE 1322 CRESTSIDE DR., STE. 100 COPPELL, TX 75019			AP TRADE				\$223,346.01
ACCOUNT NO. 55339							
NETHERLAND BULB CO. 13 MCFADDEN RD EASTON, PA 18045			AP TRADE				\$27,699.28
ACCOUNT NO. 94220							
NET-RX 2101 C STREET VANCOUVER, WA 98663			AP TRADE				\$2,550.00
ACCOUNT NO. 52850							
NETWORKING UNLIMITED, INC. 14 DOGWOOD LANE TENAFLY, NJ 07670			AP TRADE				\$201,200.00
ACCOUNT NO.							
NEVAR, LAURA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 23960							
NEW ENGLAND CONFECTIONERY/NECCO P.O. BOX 3040 BOSTON, MA 02241-3040			AP TRADE				\$32,242.64
ACCOUNT NO. 94409							
NEW JERSEY AMERICAN WATER BOX 371331 PITTSBURGH, PA 15250-7331			AP TRADE				\$8,586.70
ACCOUNT NO. 94343							
NEW JERSEY COFFEE CO., INC 5005 BELMAR BLVD BUILDING C1 FARMINGDALE, NJ 07727			AP TRADE				\$1,553.46
ACCOUNT NO. 94359							
NEW JERSEY NATURAL GAS P.O. BOX 1378 WALL, NJ 07715-0001			AP TRADE				\$23,829.64

Sheet no. 110 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$521,643.04

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 53876							
NEW JERSEY PHARMACISTS ASSOCIATION PO BOX 1 PRINCETON, NJ 08543-0001			AP TRADE				\$215.00
ACCOUNT NO. 54577							
NEW PAK INC. 3614 KENNDEY ROAD SO. PLAINFIELD, NJ 07080-2680			AP TRADE				\$2,237.05
ACCOUNT NO. 52581							
NEW WORLD EQUIPMENT FUNDING, LLC P.O. BOX 643620 CINCINNATI, OH 45264-3620			AP TRADE				\$1,767.84
ACCOUNT NO. 52540							
NEWFANGLED BUSINESS SERVICES 2560 US HIGHWAY 22 SCOTCH PLAINS, NJ 07023			AP TRADE				\$35.88
ACCOUNT NO.							
NEWMAN, STEVEN L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 73263							
NEWTONS NATURALS INC US POST OFFICE STATION #3 P.O. BOX 493 HOWARD BEACH, NY 11414			AP TRADE				\$14,088.21
ACCOUNT NO. 48844							
NHIC,CORP.DME MAC JURISDICTION A ACCOUNTING REFUND CHECK PO BOX 9143 HINGHAM, MA 02043-9143			AP TRADE				\$200.24
ACCOUNT NO.							
NICOLAS, SUZIE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
NICOLE LOMBARDI 33 WASHINGTON AVE SOUTH AMBOY, NJ 08879			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
NIEJADLIK, MARY E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$18,544.22

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 60132							
NISSAN MOTOR ACCEPTANCE CORPORATION P.O.BOX 371447 PITTSBURGH, PA 15250-7447			AP TRADE				\$5,586.15
ACCOUNT NO. 53588							
NISWAY CORP. 320 7TH AVE. SUITE 260 BROOKLYN, NY 11215			AP TRADE				\$365.48
ACCOUNT NO.							
NIXON, FRED			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 53470							
NJ BUREAU OF FIRE SAFETY DIVISION OF FIRE SAFETY PO BOX 809 TRENTON, NJ 08625-0809			AP TRADE				\$1,936.00
ACCOUNT NO. 52670							
NJ COUNCIL OF CHAIN DRUG STORES 332 WEST STATE STREET TRENTON, NJ 08618-5704			AP TRADE				\$6,500.00
ACCOUNT NO. 87775							
NMHG FINANCIAL SERVICES P.O. BOX 643749 PITTSBURGH, PA 15264-3749			AP TRADE				\$1,249.77
ACCOUNT NO. 52951							
NO NONSENSE FASHIONS, INC KAYSER ROTH CORP PO BOX 890879 CHARLOTTE, NC 28289-0879			AP TRADE				\$47,890.45
ACCOUNT NO.							
NOEL, WATSON			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
NOLTY, FLORENCE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 74237							
NONNI'S FOOD COMPANY 4113 PAYSPIRE CIRCLE CHICAGO, IL 60674			AP TRADE				\$30,212.58

Subtotal

\$93,740.43

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
NONON, REBECCA D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 54000							
NOREAST CAPITAL CORPORATION P.O. BOX 4128 ANNAPOLIS, MD 21403			AP TRADE				\$2,548.52
ACCOUNT NO. 68873							
NORMAN RAY FISHER ELEC. CO., INC. 373 ELIZABETH AVENUE SOMERSET, NJ 08873			AP TRADE				\$4,991.04
ACCOUNT NO. 53465							
NORTH JERSEY MEDIA GROUP CASH DEPT. 1 GARRET MOUNTAIN PLAZA PO BOX 471, 6TH FLOOR WEST PATERSON, NJ 07424-0471			AP TRADE				\$141.20
ACCOUNT NO. 53687							
NORTHWEST NATURAL PRODUCTS P.O.BOX 5037,UNIT #279 PORTLAND, OR 97208			AP TRADE				\$2,355.43
ACCOUNT NO. 20990							
NOVARTIS CONSUMER HEALTH P.O. BOX 92166 CHICAGO, IL 60675-2166			AP TRADE				\$98,176.26
ACCOUNT NO. 53390							
NPM DE MEXICO ROBERT ZUBROW 18814 CHOPIN DRIVE LUTZ, FL 33558			AP TRADE				\$2,238.96
ACCOUNT NO. 53602							
NTA ENTERPRISES COLUMBUS AVENUE RJ CASEY INDUSTRIAL PARK PITTSBURGH, PA 15233			AP TRADE				\$54,378.00
ACCOUNT NO. 54006							
NUTRAMAX LABS 2208 LAKESIDE BLVD EDGEWOOD, MD 21040			AP TRADE				\$3,319.29
ACCOUNT NO. 828							
NUTRAMAX PRODUCTS, INC. 4905 PAYSPIRE CIRCLE CHICAGO, IL 60674			AP TRADE				\$1,900.42

Sheet no. 113 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$170,049.12

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 51980							
NVE PHARMACEUTIALS 15 WHITEHALL ROAD ANDOVER, NJ 07821			AP TRADE				\$5,877.54
ACCOUNT NO. 99648							
OAKWOOD SHOPPING PLAZA P.O. BOX 746 SHORT HILLS, NJ 07078			AP TRADE				\$1,742.32
ACCOUNT NO. 51330							
OCCUPANCY COST AUDIT GROUP 1 ORCHARD ROAD SUITE 130 LAKE FOREST, CA 92630			AP TRADE				\$80,462.12
ACCOUNT NO.							
O'CONNOR, KEVIN F.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
O'CONNOR, SANDRA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
O'DONNELL, MEGAN K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
O'DONNELL, RENAE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 52130							
OFFICE DEPOT PO BOX 633211 CINCINNATI, OH 45263-3211			AP TRADE				\$14,998.14
ACCOUNT NO. 91702							
OFFICEMAX INCORPORATED PO BOX 101705 ATLANTA, GA 30392-1705			AP TRADE				\$28,080.00
ACCOUNT NO. 65550							
OGLETREE, DEAKINS, NASH, SMOAK P.O. BOX 89 COLUMBIA, SC 29202			AP TRADE				\$21,938.45
ACCOUNT NO.							
OGRODNIK, TIFFANY D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$153,098.57

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 55145							
OHIOPHYLE PRINTS 410 DINNER BELL ROAD OHIOPYLE, PA 15470			AP TRADE				\$33,182.10
ACCOUNT NO. 55147							
OHM LABS P.O. BOX 404647 ATLANTA, GA 30384-4647			AP TRADE				\$12,095.24
ACCOUNT NO. 55150							
OIL CITY PETROLEUM 515 BROAD STREET CLIFTON, NJ 07013			AP TRADE				\$8,553.99
ACCOUNT NO.							
OKAFOR, NKEMDILIM T.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 55146							
OKAMOTO U.S.A., INC 18 KING STREET STRATFORD, CT 06615			AP TRADE				\$892.19
ACCOUNT NO. 94607							
OLD BRIDGE MUNICIPAL UTIL AUTHORITY P.O.BOX 1006 LAURENCE HARBOR, NJ 08879			AP TRADE				\$517.30
ACCOUNT NO. 55229							
OLD WILLIAMSBURG CANDLE CO ROSENTHAL&ROSENTHAL, INC. P.O. BOX 88926 CHICAGO, IL 60695-1926			AP TRADE				\$5,916.28
ACCOUNT NO.							
OLIVARES, LUZ A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
OLLIS, THOMAS W.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 55585							
OMEGA PLASTICS CORP. P.O. BOX 827627 PHILADELPHIA, PA 19182-7627			AP TRADE				\$30,747.60

Subtotal

\$91,904.70

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 55400							
OMRON HEALTHCARE INC DEPT. CH 17517 PALATINE, IL 60055-7517			AP TRADE				\$8,387.72
ACCOUNT NO. 55632							
ON TARGET PROMOTIONS 18807 MILES ROAD WARRENSVILLE HEIGHTS, OH 44128			AP TRADE				\$4,225.16
ACCOUNT NO. 55589							
ON THE GO HOSIERY P.O. BOX 2481 ROCKVILLE,, MD 20847			AP TRADE				\$10,657.10
ACCOUNT NO. 1073							
ONTEL PRODUCTS AKA AP PRODUCTS 21 LAW DRIVE FAIRFIELD, NJ 07004			AP TRADE				\$4,805.31
ACCOUNT NO. 45055							
OPTICS LABORATORY 9480 TELSTAR AVE. SUITE 3 EL MONTE, CA 91731			AP TRADE				\$576.39
ACCOUNT NO. 68831							
ORAHEALTH USA, INC. 13434 SE 27TH PLACE BELLEVUE, WA 98005			AP TRADE				\$309.44
ACCOUNT NO.							
O'REILLY, SEAN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 53695							
ORIGINAL GOURMET FOOD CO. 52 STILES RD. SUITE 201 SALEM, NH 03079			AP TRADE				\$3,525.98
ACCOUNT NO.							
ORTEGA, HECTOR L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 55888							
OSHKO INTERNATIONAL CORP 3005 HADLEY RD UNIT 4B SOUTH PLAINFIELD, NJ 07080			AP TRADE				\$11,209.12

Subtotal

\$43,696.22

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 59511							
OSRAM PENNSYLVANIA PRODUCTS 98218 COLLECTION CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$84,396.88
ACCOUNT NO. 55954							
P & G LIGHTING & SIGN SERVICE, INC. 633 E. ELIZABETH AVENUE LINDEN, NJ 07036			AP TRADE				\$37,476.37
ACCOUNT NO.							
PACCIONE, DARLENE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 15859							
PACER TECHNOLOGY 9420 SANTA ANITA AVE. RANCHO CUCAMONGA, CA 91730-6117			AP TRADE				\$1,249.23
ACCOUNT NO. 55970							
PACIFIC HANDY CUTTER, INC. P.O. BOX 60380 LOS ANGELES, CA 90060-0380			AP TRADE				\$1,181.30
ACCOUNT NO. 56119							
PACIFIC WORLD CORPORATION BOX #512410 LOS ANGELES, CA 90051-0410			AP TRADE				\$1,246.93
ACCOUNT NO. 50716							
PACTIV ADVANCED PACKAGING P.O. BOX 905863 CHARLOTTE, NC 28290-5863			AP TRADE				\$39,367.52
ACCOUNT NO. 58484							
PAKOR PO BOX 1450 MINNEAPOLIS, MN 55485-8935			AP TRADE				\$8,606.83
ACCOUNT NO. 57972							
PALJER COMPANY, LLC P.O.P BOX 98 SADDLE RIVER, NJ 07458			AP TRADE				\$44,041.72
ACCOUNT NO.							
PANKO, JOHN H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$217,566.78

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 24406							
PAPER MAGIC GROUP P.O. BOX 8500-50440 PHILADELPHIA, PA 19178			AP TRADE				\$67,226.55
ACCOUNT NO. 57185							
PAPYRUS PO BOX 39000 DEPT. # 34249 SAN FRANCISCO, CA 94139			AP TRADE				\$6,577.70
ACCOUNT NO. 57324							
PARAMOUNT FARMS P.O. BOX 200937 DALLAS, TX 75320-0937			AP TRADE				\$16,846.18
ACCOUNT NO. 57349							
PARFUMS DE COEUR CHURCH STREET STATION PO BOX 6349 NEW YORK, NY 10249-6349			AP TRADE				\$561.88
ACCOUNT NO. 56083							
PARICON, INC 52 PARK STREET P.O BOX 157 SOUTH PARIS, ME 04281			AP TRADE				\$5,502.21
ACCOUNT NO. 71126							
PARIS BUSINESS PRODUCTS SIGNATURE CORP. P.O. BOX 820129 PHILADELPHIA, PA 19182-0129			AP TRADE				\$1,314.94
ACCOUNT NO. 57372							
PARIS PRESENTS 4851 PAYSPHERE CIRCLE CHICAGO, IL 60674			AP TRADE				\$16,328.65
ACCOUNT NO.							
PARISI, SUZANNE J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 99747							
PARK BROOKE HAZLET, LLC (13) C/O PRIDE PROPERTY MANAGEMENT 11 NEW STREET ENGLEWOOD CLIFFS, NJ 07632			AP TRADE				\$77,535.94
ACCOUNT NO.							
PARKER, CHRISTOPHER C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 118 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$191,894.05

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
PARLIMAN, EDWIN H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PARR, JACQUELINE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PARR, PAUL R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 89144							
PARSIPPANY TROY-HILLS POLICE DEPT 3339 ROUTE 46 EAST PARSIPPANY, NJ 07054			AP TRADE				\$75.00
ACCOUNT NO. 68957							
PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK, NJ 07101-4393			AP TRADE				\$1,196.08
ACCOUNT NO.							
PATEL, ABHIPSHA D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, ALKA P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, CHANDNI J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, HEMLATA K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, KASHMIRA U.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, MANISH A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, MANISHKUMAR V.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$1,271.08

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
PATEL, MAUNABEN A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, NALIN N.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, PURVI M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, RAHUL S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, RAJUL M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, REKHABEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATEL, SUSHMA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 57605							
PATENT HEALTH LLC 3939 EVERHARD RD, NW CANTON, OH 44709			AP TRADE				\$103.90
ACCOUNT NO.							
PATI, SEAN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATRICIA MCENROE 108 CRANFORD CORNER RD HOLMDEL, NJ 07733			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PATRICK, ALLAN J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PAULA STASSE 78 BROOKSIDE HAZLET, NJ 07730			LITIGATION	X	X	X	UNDETERMINED

Subtotal

\$103.90

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
PAVAO, STEFANIE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 63490							
PDX, INC. ACCOUNTS RECEIVABLE PO BOX 120494 DEPT 0494 DALLAS, TX 75312-0494			AP TRADE				\$71,661.73
ACCOUNT NO. 57807							
PEA PODZ LLC 79 SOUTH CENTRAL RAMSEY, NJ 07446			AP TRADE				\$1,849.94
ACCOUNT NO.							
PEAKS, BETTY J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 57780							
PEDISCO P.O. BOX 547 LAKEWOOD, OH 44107			AP TRADE				\$18.08
ACCOUNT NO.							
PEEK, SHAKERIA S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PENDERGAST, HEATHER M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PENDLI, HARITHA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 51665							
PENLEY CORP P.O. BOX 277 WEST PARIS, ME 04289-0277			AP TRADE				\$4,912.41
ACCOUNT NO.							
PENNEY, MELANIE C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 58090							
PEP SYSTEMS 1301 BROWNSVILLE ROAD PITTSBURGH, PA 15210			AP TRADE				\$47,075.00

Subtotal

\$125,517.16

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 58156							
PEPSI COLA OF NEW JERSEY P.O. BOX 75960 CHICAGO, IL 60675-5960			AP TRADE				\$399,506.49
ACCOUNT NO. 64063							
PEPSICO BEVERAGES & FOOD PO BOX 70883 CHICAGO, IL 60673-0883			AP TRADE				\$4,044.97
ACCOUNT NO.							
PERCEVAULT, ANDREW C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PEREZ, ELVIN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PEREZ, JESSICA E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PEREZ, MARITZA E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PEREZ, STACEY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 57909							
PERIO INC L-2786 COLUMBUS, OH 43260			AP TRADE				\$13,083.73
ACCOUNT NO.							
PERSIA, MELISSA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 45040							
PERSONALOPTICS PO BOX 30050 LOS ANGELES, CA 90030-0050			AP TRADE				\$3,716.71
ACCOUNT NO. 8400							
PETER BEUCLER 48 HAROLD STREET TENAFLY, NJ 07670			AP TRADE				\$6,410.00

Subtotal

\$426,761.90

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
PETERSEN, DANIEL S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PETITT, ERIN C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PETTWAY, TREMAYNE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 58602							
PEZ CANDY, INC. GENERAL POST OFFICE P.O. BOX 30087 NEW YORK, NY 10087-0087			AP TRADE				\$17,142.26
ACCOUNT NO.							
PFLUGH, MELISSA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 56092							
PH BEAUTY LABS, LLC 1964 WESTWOOD BLVD., SUITE 300 LOS ANGELES, CA 90025			AP TRADE				\$3,749.48
ACCOUNT NO. 58834							
PHARMACIST'S LETTER 3120 W. MARCH LANE P.O. BOX 8190 STOCKTON, CA 95297-0842			AP TRADE				\$67.00
ACCOUNT NO. 88302							
PHARMASCIENCE LAB INC. 91 CATAMOUNT DRIVE PO BOX 15 MILTON, VT 05468			AP TRADE				\$2,971.93
ACCOUNT NO. 58858							
PHARMATECH, INC. 10151 BARNES CANYON ROAD SAN DIEGO, CA 92121			AP TRADE				\$3,327.97
ACCOUNT NO. 58749							
PHOENIX BRANDS MSC-410695 P.O. BOX 415000 NASHVILLE, TN 37241-5000			AP TRADE				\$29,405.86

Subtotal

\$56,664.50

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 58756							
PHOENIX DOWN CORP 85 ROUTE 46 WEST TOTOWA, NJ 07512			AP TRADE				\$25,291.66
ACCOUNT NO. 58248							
PHYSICIANS FORMULA/PIERRE FABRE P.O. BOX 60240 LOS ANGELES, CA 90060-0240			AP TRADE				\$1,587.58
ACCOUNT NO.							
PICHARDO, SHARLENY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PIEDMONT ASSOCIATES 100 WASHINGTON ST. TOMS RIVER, NJ 08754			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 60160							
PIEDMONT ASSOCIATES L.L.C. (29) C/O P. F. PASBJERG DEVELOPMENT CO. P.O. BOX 384 SHORT HILLS, NJ 07078-0384			AP TRADE				\$105,441.96
ACCOUNT NO.							
PIENTA, GERALDINE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PILCONIS-GENZONE, STACIA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PILLER, KRISTIN A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 58980							
PINEVIEW HOMES, INC. (53) 51 GIBRALTAR DRIVE SUITE 2D MORRIS PLAINS, NJ 07950			AP TRADE				\$26,652.91
ACCOUNT NO. 58538							
PINT SIZE PRODUCTIONS 1095 PINGREE RD STE 112 CRYSTAL LAKE, IL 60014			AP TRADE				\$7,171.09

Subtotal

\$166,145.20

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 59014							
PIONEER PHOTO ALBUMS INC. P.O. BOX 2497 CHATSWORTH, CA 91313			AP TRADE				\$32,855.00
ACCOUNT NO.							
PIROZZI, RANDI K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
PISANO, PATRICIA I.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 94995							
PITNEY BOWES GLOBAL FINANCIAL P.O. BOX 856460 LOUISVILLE, KY 40285-6460			AP TRADE				\$780.30
ACCOUNT NO. 94557							
PITNEY BOWES PURCHASE POWER PO BOX 856042 ACCOUNT # 19025204 LOUISVILLE, KY 40285-6042			AP TRADE				\$2,251.58
ACCOUNT NO. 56128							
PL DEVELOPMENTS PO BOX 5363 NEW YORK, NY 10087-5363			AP TRADE				\$18,409.51
ACCOUNT NO. 59782							
PLAINFIELD SOUTH AVE CTR ASSOC (44) C/O VAP INTERNATIONAL 1 STEVENS ROAD SUITE #1 WALLINGTON, NJ 07057			AP TRADE				\$93,505.18
ACCOUNT NO. 59107							
PLANTATION PRODUCTS 202 SOUTH WASHINGTON STREET NORTON, MA 02766			AP TRADE				\$23,873.43
ACCOUNT NO. 59155							
PLAY HUT INC. 368 CHERYL LANE CITY OF INDUSTRY, CA 91789			AP TRADE				\$6,013.82
ACCOUNT NO. 59154							
PLAYMORE INCORPORATED 58-60 MAIN STREET, 2ND FLOOR HACKENSACK, NJ 07601			AP TRADE				\$13,182.39

Subtotal

\$190,871.21

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 60642							
PLAYWIDER INTERNATIONAL LIMITED RM 502, 5/F ASHLEY CENTRE 23 ASHLEY RD., T.S.T HONG KONG, HKG			AP TRADE				\$12,476.10
ACCOUNT NO. 59222							
PLUS NET MARKETING 415 EAGLEVIEW BLVD., SUITE 116 EXTON, PA 19341			AP TRADE				\$100,024.36
ACCOUNT NO. 25600							
PNC BANK C/O FOXFIRE PRINTING LOCKBOX NUMBER 822791 ROUTE 38 & EAST GATE DRIVE MOORESTOWN, NJ 08057			AP TRADE				\$32,068.76
ACCOUNT NO.							
PODELL, DANIEL A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
POLANCO, JOSE R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
POLANCO, YANETH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
POLI, LUCILLE T.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
POLICHETTI, ANTHONY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
POMPEY, KATHLEEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 70335							
POND ROAD ASSOCIATES, L.L.C. (26) P.O. BOX 482 RED BANK, NJ 07701			AP TRADE				\$15,385.97
ACCOUNT NO.							
PORNOVETS, CYNTHIA G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$159,955.19

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
PORTO, GISELLE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
POST, DONNA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
POTENZA, CHARLES			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
POWERS, CAROLE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 56002							
PREFERRED PLASTICS & 681 MAIN STREET BUILDING 42 BELLEVILLE, NJ 07109			AP TRADE				\$10,870.47
ACCOUNT NO. 60193							
PREMIER BRANDS OF AMERICA 120 PEARL STREET MOUNT VERNON, NY 10550-1725			AP TRADE				\$12,851.79
ACCOUNT NO. 60198							
PREMIER TRAILER LEASING, INC. P.O. BOX 403641 ATLANTA, GA 30384-3641			AP TRADE				\$1,856.65
ACCOUNT NO. 60629							
PRICE POINT ACCESSORIES 380 MILL ROAD EDISON, NJ 08817			AP TRADE				\$8,908.69
ACCOUNT NO.							
PRICE, JOSEPH A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 60111							
PRIMA TECHNOLOGIES INC 110 LAKE AVE. SUITE 42 NESCONSET, NY 11767			AP TRADE				\$16,626.58
ACCOUNT NO. 60426							
PRINCE OF PEACE 3536 ARDEN ROAD HAYWARD, CA 94545			AP TRADE				\$6,915.77

Sheet no. 127 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$58,029.95

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 60301							
PROCTER & GAMBLE DIST. P.O BOX 640503 PITTSBURGH, PA 15264-0503			AP TRADE				\$287,034.24
ACCOUNT NO. 68130							
PRODATA 2809 SOUTH 160TH ST. SUITE 401 OMAHA, NE 68130			AP TRADE				\$375.00
ACCOUNT NO. 60383							
PRODUCT DESIGN CANOPY LTD. 21 MAIUAWAI ROAD BLOCK B, 10/F ELDEX INDUSTRIAL BLDG. HUNG HOM HONG KONG			AP TRADE				\$34,419.35
ACCOUNT NO. 60385							
PRODUCT QUEST 330 CARSWELL AVE. HOLLY HILL, FL 32117			AP TRADE				\$7,205.94
ACCOUNT NO. 54320							
PROFOOT INC/FOOTCARE PRODUCTS PO BOX 10054 UNIONDALE, NY 11555			AP TRADE				\$7,139.32
ACCOUNT NO. 60913							
PROFOUND INT. CORP 1531 S. CARLOS AVE ONTARIO, CA 91761-7661			AP TRADE				\$2,875.82
ACCOUNT NO. 59469							
PROGRAMMED PRODUCTS, CORP DRAWER #161201 PO BOX 67000 DETROIT, MI 48267-1612			AP TRADE				\$3,680.94
ACCOUNT NO. 56184							
PRONTO ASSOCIATES P.O. BOX 1259 KEARNY, NJ 07032			AP TRADE				\$10,502.05
ACCOUNT NO. 60610							
PROSTAR LLC 47-46A 30TH STREET LONG ISLAND CITY, NY 11101			AP TRADE				\$47,787.32

Subtotal

\$401,019.98

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 60620							
PROTIVITI 12269 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$57,312.58
ACCOUNT NO.							
PROVENZANO, DEBRA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 94979							
PSE&G CO PO BOX 14106 NEW BRUNSWICK, NJ 08906-4106			AP TRADE				\$617,257.11
ACCOUNT NO. 56615							
PTS CONSULTING & SERVICE GROUP INC. 1620 N 3RD STREET READING, PA 19601			AP TRADE				\$24,904.07
ACCOUNT NO. 57984							
PUBLICATIONS INTERNATIONAL DEPT. 77-3401 CHICAGO, IL 60678-3401			AP TRADE				\$51,191.02
ACCOUNT NO. 87759							
PUBLICOM INC. P.O. BOX 4546 ROANOKE, VA 24015-0546			AP TRADE				\$16,717.68
ACCOUNT NO. 66044							
PUIG FRAGRANCE DEPT AT 952298 ATLANTA,, GA 31192-2298			AP TRADE				\$10,439.74
ACCOUNT NO. 64095							
QS/I DATA SYSTEMS P.O. BOX 75154 CHARLOTTE, NC 28275			AP TRADE				\$1,737.68
ACCOUNT NO. 80689							
QUALCO, INC 225 PASSAIC ST. PASSAIC, NJ 07055			AP TRADE				\$271,158.36
ACCOUNT NO. 14720							
QUALEX 1945 SOLUTIONS CENTER CHICAGO, IL 60677-1009			AP TRADE				\$239.47

Subtotal

\$1,050,957.71

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 64212							
QUALITY KING DISTRIBUTORS P.O. BOX 7777-W5505 PHILADELPHIA, PA 19175			AP TRADE				\$233,113.36
ACCOUNT NO. 64248							
QUANTUM, INC. P.O. BOX 2791 EUGENE, OR 97402			AP TRADE				\$940.44
ACCOUNT NO. 64391							
QUEST 439 OAK STREET GARDEN CITY, NY 11530			AP TRADE				\$44,267.75
ACCOUNT NO.							
QUICK, SCOTT C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
QUINN, MICHAEL P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
QUINONES, YOLANDA C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 57059							
R. M. PALMER COMPANY P.O. BOX 13700 PHILA, PA 19191-1174			AP TRADE				\$28,127.77
ACCOUNT NO. 67602							
R.L. ALBERT & SONS, INC 19 WEST ELM STREET GREENWICH, CT 06830			AP TRADE				\$7,117.26
ACCOUNT NO. 77204							
R.P WELKER INC PO BOX 579 PLYMOUTH, FL 32768			AP TRADE				\$17,542.50
ACCOUNT NO.							
RADER, LOWELL			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RAINSFORD, BRANDON P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$331,109.08

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
RAJA, SADAF M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RALPH GRACCO 370 PLAINFIELD AVE BERKELEY HEIGHTS, NJ 07922			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RAMIREZ, EDGAR E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RAMIREZ, TATIANA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RAMOS, FREDERICK M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RAMOS, HIRAM			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 63131							
RAMP GROUP, LLC (38) ATTN: MIKE SCHMIDT 222 GRAND AVENUE ENGLEWOOD, NJ 07631-4352			AP TRADE				\$19,826.36
ACCOUNT NO.							
RANA, ARSHI			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RANA, VISHRUTI M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 67851							
RANIR P.O.BOX 8877 GRAND RAPIDS, MI 49518			AP TRADE				\$2,633.76
ACCOUNT NO.							
RANSOM, SUSAN E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$22,460.12

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
RARITAN INTERNATIONAL 1 JFK SQUARE NEW BRUNSWICK, NJ 08903			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 65181							
RARITAN PHARMACEUTICALS 17-A COTTERS LANE EAST BRUNSWICK, NJ 08816			AP TRADE				\$5,848.45
ACCOUNT NO. 71341							
RARITAN PHARMACY 25 WEST SOMERSET ST RARITAN, NJ 08869			AP TRADE				\$880,618.00
ACCOUNT NO. 68859							
RARITAN PHARMACY, INC. BRIDGE & MAIN STREETS SOMERVILLE, NJ 08876			LITIGATION	X	X	X	\$1,473,697.00
ACCOUNT NO.							
RARITAN SHOPPING CENTER BRIDGE & MAIN STREETS SOMERVILLE, NJ 08876			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 65195							
RARITAN SHOPPING CENTER, L.P. (25) C/O BERGER & BORNSTIEN 237 SOUTH STREET P.O. BOX 2049 MORRISTOWN, NJ 07962			AP TRADE				\$31,560.70
ACCOUNT NO. 65185							
RARITAN VALLEY DISPOSAL PO BOX 9001787 LOUISVILLE, KY 40290-1787			AP TRADE				\$1,511.12
ACCOUNT NO. 83527							
RAYMOND GEDDES 8901 YELLOW BRICK RD. BALTIMORE, MD 21237			AP TRADE				\$6,739.38
ACCOUNT NO. 91928							
RCS PROFESSIONAL SERVICES 575 MADISON AVENUE NEW YORK, NY 10022			AP TRADE				\$69.36
ACCOUNT NO.							
RECINE, DONNA R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$2,400,044.01

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 67827							
RECYCLED PAPER PRODUCTS 3980 PAYSPHERE CIRCLE CHICAGO, IL 60674			AP TRADE				\$84,166.57
ACCOUNT NO. 88351							
RECYCLING EQUIPMENT CORP 831 WEST 5TH STREET LANSDALE, PA 19446			AP TRADE				\$3,258.04
ACCOUNT NO. 65606							
REESE PHARMACEUTICAL 10617 FRANK AVE CLEVELAND, OH 44106			AP TRADE				\$2,682.56
ACCOUNT NO. 65907							
REGENT LABS, INC 700 WEST HILLSBORO BLVD BLDG 2-206 DEERFIELD BEACH, FL 33441			AP TRADE				\$771.46
ACCOUNT NO. 95117							
REHRIG UNITED INTERNATIONAL 6046 PAYSPHERE CIRCLE CHICAGO, IL 60674			AP TRADE				\$6,871.85
ACCOUNT NO.							
REID, SAMUEL M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
REIF, STEPHEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 64255							
RELAYHEALTH, INC. PO BOX 403421 ATLANTA, GA 30384-3421			AP TRADE				\$215.80
ACCOUNT NO.							
REMENTILLA, MICHAEL C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 65423							
RESICAL, INC P.O. BOX 2477 BUFFALO, NY 14240-2477			AP TRADE				\$3,736.40

Subtotal

\$101,702.68

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 58974							
RESNICK GENERAL MDSE. P.O. BOX 5723 NEW BRUNSWICK, NJ 08903-5723			AP TRADE				\$36,205.52
ACCOUNT NO. 58975							
RESNICK TOBACCO PO BOX 5723 NEW BRUNSWICK, NJ 08903-5723			AP TRADE				\$119,624.71
ACCOUNT NO. 67390							
RESTAT RESTAT ADMINISTRATIVE INVOICE 1516 PAYSHERE CIRCLE CHICAGO, IL 60674			AP TRADE				\$13,520.00
ACCOUNT NO. 78932							
RETAIL SERVICE ASSOCIATES, INC. PO BOX 431 MILFORD, CT 06460			AP TRADE				\$28,903.98
ACCOUNT NO. 78940							
RETAIL TECHNOLOGIES CORPORATION 975 COBB PLACE BOULEVARD SUITE 213 KENNESAW, GA 30144			AP TRADE				\$110,793.32
ACCOUNT NO.							
RETTENBERG, DAVID E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 65804							
REVELATIONS PERFUME & COSMETICS 460 VEIT ROAD SUITE E HUNTINGDON VALLEY, PA 19006			AP TRADE				\$12,151.96
ACCOUNT NO. 74815							
REXALL SUNDOWN, INC PO BOX 9010 RONKONKOMA, NY 11779-9010			AP TRADE				\$23,950.85
ACCOUNT NO. 56000							
REXAM PRESCRIPTION PRODUCTS 15242 COLLECTION CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$30,136.18
ACCOUNT NO. 66001							
RICHARDSON BRANDS COMPANY 13623 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$2,768.41

Subtotal

\$378,054.93

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 66036							
RICHARDSON LABS(SUNDOWN)SEE V#74815 P.O. BOX 9010 RONKONKOMA, NY 11779			AP TRADE				\$85.25
ACCOUNT NO.							
RICHARDSON, DEVON C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RICHTER, ROBERT M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RICKARD JR., EARL S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 65433							
RICOLA INC PO BOX 32639 HARTFORD, CT 06150-2639			AP TRADE				\$5,331.75
ACCOUNT NO. 66142							
RIDGEWOOD WATER PO BOX 6000 ELIZABETH, NJ 07207-6000			AP TRADE				\$51.17
ACCOUNT NO.							
RIEDINGER, PAUL J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 68322							
RIGHTSIZE HEALTH & NUTRITION 3700 MANSELL SUITE 220 ALPHARETTA, GA 30022			AP TRADE				\$7,189.76
ACCOUNT NO.							
RINGLEY, ROBERT K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 67116							
RITE LITE LTD. 333 STANLEY AVE BROOKLYN, NY 11207			AP TRADE				\$27,109.66
ACCOUNT NO.							
RIVERA, KEVIN C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$39,767.59

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
RIVERA, SANDRA E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RIVERS, JULES V.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RIVEST, ELLEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RIZZO, MARIE L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 92160							
ROBERT MICHAEL SHOPPING CENTER C/O KENNEDY COMPANIES (33) P.O. BOX 600 WARWICK, NY 10990			AP TRADE				\$150,581.35
ACCOUNT NO.							
ROBERT POULIOT 1 GENERAL MORGAN LANE GLEN GARDNER, NJ 08826			SEVERANCE PAYMENT	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROBERT PRINGLE 199 MAPLE AVE NEPTUNE, NJ 07753			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROBERTS, TRAVIS P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 68859							
ROCKAWAY PHARMACY, INC P.O. BOX 230 ROCKAWAY, NJ 07866			AP TRADE				\$196,529.28
ACCOUNT NO. 66449							
ROCKLAND ELECTRIC COMPANY PO BOX 427 MONTVALE, NJ 07645			AP TRADE				\$18,171.56
ACCOUNT NO.							
RODRIGUES, JONATHAN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$365,282.19

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
ROGERS, NATALIE F.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROGUS, JEANETTE P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROLLINS, PAUL M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROMAN, HARRY R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RONIT CHALOM 135 WESTERVELT AVE TENAFLY, NJ 07670			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROSALES, ASHLEY V.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROSANIA, DONNA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROSCIGNO, SAMANTHA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROSE, VALERIE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROSIDIVITO, MARK G.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROSSI JOSEPH 914 UNION ST WESTFIELD, NJ 07090			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.							
ROSSI, JOSEPH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 67397							
ROTANIS PET PRODUCTS INC. 2051 LONGLEAF BLVD. LAKE WALES, FL 33859			AP TRADE				\$16,949.50
ACCOUNT NO.							
ROTHBERG, ALAN P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 97758							
ROTO-ROOTER SERVICES COMPANY 5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$643.20
ACCOUNT NO. 95620							
ROTO-ROOTER SEWER-DRAIN SERVICE P.O. BOX 324 CHATHAM, NJ 07928			AP TRADE				\$133.75
ACCOUNT NO. 68535							
ROYAL CONSUMER BUSINESS PRODUCTS 1605 PAYSPIRE CIRCLE CHICAGO, IL 60674-1605			AP TRADE				\$14,386.77
ACCOUNT NO. 67406							
ROYAL CONSUMER PRODUCTS LLC. P.O. BOX 826200 PHILADELPHIA, PA 19182-6200			AP TRADE				\$8,488.19
ACCOUNT NO.							
ROZUM, DESIREE R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 67884							
RUBBAIR DOOR INC. 100 GROTON SHIRLEY ROAD AYER, MA 01432			AP TRADE				\$1,248.00
ACCOUNT NO. 66852							
RUBBERMAID HOME PRODUCTS PO BOX 92026 CHICAGO, IL 60675-2026			AP TRADE				\$6,185.50
ACCOUNT NO. 73262							
RUBBERMAID/NEWELL OFFICE PRODUCTS PO BOX 92026 CHICAGO, IL 60675-2026			AP TRADE	X	X	X	UNDETERMINED

Subtotal

\$48,034.91

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 66902							
RUBIES COSTUME CO 1770 WALT WHITMAN ROAD MELVILLE, NY 11747			AP TRADE				\$17,616.15
ACCOUNT NO.							
RUBIN, JEFFREY M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
RUDY, KIMBERLY R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 12153							
RUG DOCTOR PO BOX 849958 DALLAS, TX 75284-9958			AP TRADE				\$31,596.33
ACCOUNT NO. 66892							
RUGG MANUFACTURING CO 105 NEWTON STREET PO BOX 428 GREENFIELD, MA 01302-0428			AP TRADE				\$19,056.69
ACCOUNT NO. 95265							
RUSSELL & MILLER, INC. P.O. BOX 2152 SANTA FE SPRINGS, CA 90670-0015			AP TRADE				\$14,644.51
ACCOUNT NO. 67108							
RUSSELL STOVER CANDIES ATTN: DONNA WALKER P.O. BOX 802231 KANSAS CITY, MO 64180-2231			AP TRADE				\$186,647.11
ACCOUNT NO. 67109							
RUSSELL&HOSIERY 875 NORTH MAIN ST TROY, NC 27371			AP TRADE				\$101.59
ACCOUNT NO.							
RUZZANO, CARLEEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 67173							
S & H UNIFORM CORP. ONE AQUEDUCT ROAD WHITE PLAINS, NY 10606			AP TRADE				\$770.86

Subtotal

\$270,433.24

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 40113							
S.C. JOHNSON & SON, INC. P.O. BOX 100549 ATLANTA, GA 30384-0549			AP TRADE				\$6,615.55
ACCOUNT NO. 70268							
S.K.I.L. ENTERPRISES ACCOUNTING DEPARTMENT 3542 MORRIS ST N ST. PETERSBURG, FL 33713			AP TRADE				\$5,168.00
ACCOUNT NO. 78985							
SACHS, MAITLIN, FLEMING & GREENE COUNSELLORS AT LAW 80 MAIN STREET WEST ORANGE, NJ 07052			AP TRADE				\$17,833.80
ACCOUNT NO.							
SADAGHIANI, SANAM			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 67666							
SADOVNICK PARTNERS, INC 11680 DUQUE DRIVE, SUITE 250 STUDIO CITY, CA 91604			AP TRADE				\$60,000.00
ACCOUNT NO. 68197							
SAFEGUARD BUSINESS SYSTEMS PO BOX 88043 CHICAGO, IL 60680-1043			AP TRADE				\$510.42
ACCOUNT NO. 70096							
SAFELITE FULFILLMENT, INC. P.O. BOX 633197 CINCINNATI, OH 45263-3197			AP TRADE				\$187.20
ACCOUNT NO. 69955							
SAFETY-KLEEN SYSTEMS, INC. P.O. BOX 382066 PITTSBURGH, PA 15250-8066			AP TRADE				\$1,044.66
ACCOUNT NO.							
SALAZAR, BEN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SALLY ROMANELLI 258 CINDY ST OLD BRIDGE, NJ 08857			LITIGATION	X	X	X	UNDETERMINED

Subtotal

\$91,359.63

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
SALTOS, LUZ M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 70607							
SAM SALEM & SON 10 WEST 33RD ST SUITE 600 ATTN: SAM SALEM NEW YORK, NY 10001			AP TRADE				\$33,562.11
ACCOUNT NO.							
SAMEJO, ASIM			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SAMUEL, SOZAN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 69346							
SAN MARCO ITALIAN SPECIALTIES 38 DAVEY STREET BLOOMFIEDLD, NJ 07003			AP TRADE				\$672.20
ACCOUNT NO.							
SANDRA MURRAY 21 FERNVALE DRIVE BERKELEY HEIGHTS, NJ 07922			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 69161							
SANFORD CORPORATION P.O. BOX 92026 CHICAGO, IL 60675			AP TRADE				\$3,841.15
ACCOUNT NO. 14259							
SANOFI PASTEUR 12458 COLLECTIONS CENTER DR CHICAGO, IL 60693			AP TRADE				\$146.32
ACCOUNT NO.							
SANTORO, LINDA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 33357							
SARA LEE KNIT PRODUCTS(HANES) SARA LEE KNIT PRODUCTS 21692 NETWORK PLACE CHICAGO, IL 60673-1216			AP TRADE				\$11,240.68

Subtotal

\$49,462.46

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
SARWAR, SULTAN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SASLONA, KRISTEN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 68625							
SATO AMERICA INC. 10350-A NATIONS FORD ROAD CHARLOTTE, NC 28273			AP TRADE				\$987.08
ACCOUNT NO.							
SAVNER, MARGARET A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SAVOIA, ANGELA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 68645							
SAV-RX ADVANTAGE 224 NORTH PARK AVENUE FREMONT, NE 68025			AP TRADE				\$50.00
ACCOUNT NO.							
SAWYER, KRISTIN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 68620							
SAY WHAT ENTERPRISE'S, INC. P.O. BOX 79 MIDDLETOWN, NJ 07748			AP TRADE				\$2,702.70
ACCOUNT NO.							
SAYMEH, AMMAR			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SCARPATTO, SILVIA K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SCAVONE, JOSEPH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SCHAARSCHMIDT, ROBERT E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$3,739.78

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SCHACHTER, SCOTT A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SCHARLAT, ERNESTINE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 69559							
SCHERING PLOUGH LOCK BOX 100373 ATLANTA, GA 30384			AP TRADE				\$38,027.82
ACCOUNT NO.							
SCHOFIELD, JOAN C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SCHORK, CHERYL A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SCHROLLER, DIANE S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SCHWENK, KAREN D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SCILLATH, SANDRA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 69970							
SCOTT PRECIOUS METAL, INC. 250 GREEN STREET BROOKLYN, NY 11222			AP TRADE				\$190.00
ACCOUNT NO. 69568							
SCOTWOOD INDUSTRIES P.O. BOX 414809 KANSAS CITY, MO 64141-4809			AP TRADE				\$14,414.94
ACCOUNT NO. 69535							
SCRIPTPRO USA INC. P.O. BOX 809004 KANSAS CITY, MO 64180-9004			AP TRADE				\$18,773.15
ACCOUNT NO.							
SCRUDATO, JANIS			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 143 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$71,405.91

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 70490							
SEA ISLE ICE CO 228 42ND STREET & PARK ROAD SEA ISLE CITY, NJ 08243			AP TRADE				\$286.20
ACCOUNT NO. 70407							
SEASONAL DECOR 83 WARREN ROAD ASHLAND, MA 01721			AP TRADE				\$4,536.00
ACCOUNT NO. 83261							
SEASONAL PACKAGE/WALLY PACKAGING 1168 EAST 21 STREET BROOKLYN, NY 11210			AP TRADE				\$15,504.01
ACCOUNT NO. 70408							
SEAVIEW BEVERAGE INC. 195 LEHIGH AVE. LAKEWOOD, NJ 08701			AP TRADE				\$313.50
ACCOUNT NO. 76795							
SECURITY EQUIPMENT CORP 330 SUN VALLEY CIRCLE FENTON, MO 63026			AP TRADE				\$9,996.56
ACCOUNT NO.							
SEFICK, JAMIE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SEHGAL, JASWINDER K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SEIBERT, BARBARA C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 70426							
SELECTIVE BEAUTY BRANDS LLC. DEPARTMENT 20-7025 PO BOX 5997 CAROL STREAM, IL 60197-5997			AP TRADE				\$33,733.10
ACCOUNT NO.							
SELIM, AMIRA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SEMINERIO, JASON R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 144 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$64,369.37

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 70458							
SENSORMATIC P.O. BOX 32731 CHARLOTTE, NC 28232-2731			AP TRADE				\$267.50
ACCOUNT NO. 70573							
SENTRY INDUSTRIES, INC. PO BOX 885 HILLBURN, NY 10931			AP TRADE				\$4,145.69
ACCOUNT NO.							
SERAGO, SALLY A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SERIFOVIC PHYLLIS A 63A LOWER NOTCH LITTLE FALLS, NJ 07424			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO. 70435							
SERVIT, INC. P.O. BOX 2137 KENNESAW, GA 30156			AP TRADE				\$8,474.40
ACCOUNT NO.							
SEYMOUR, SEAN K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SHAH, AKSHITA H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SHAH, BHAVIN K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SHAH, KETAN H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 95596							
SHANAHAN'S STATIONERY & P.O. BOX 973 SOMERVILLE, NJ 08876			AP TRADE				\$4,762.87
ACCOUNT NO.							
SHANK, RAYMOND P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$17,650.46

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
SHANK, RICHARD H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SHARMA, BHARTI B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SHEAFFER, LORRAINE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SHEEHAN, JUNE C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 66625							
SHERALVEN ENTERPRISES 360 MORELAND ROAD COMMACK, NY 11725			AP TRADE				\$2,425.16
ACCOUNT NO.							
SHINBERG, HUGH C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 71079							
SHINE ON! ENTERPRISES 747 CAMDEN AVE. SUITE A CAMPBELL, CA 95008			AP TRADE				\$1,494.38
ACCOUNT NO.							
SHNAYDER, VICTORIA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 96651							
SHORELANDS WATER CO., INC. 1709 UNION AVENUE P.O. BOX 98 HAZLET, NJ 07730-0098			AP TRADE				\$64.33
ACCOUNT NO. 71499							
SHRED-IT NEWARK 81 WALSH DRIVE PARSIPPANY, NJ 07054			AP TRADE				\$484.51
ACCOUNT NO.							
SHUPE, BARBARA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$4,468.38

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
SIDLER, JANE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SIEGELMAN, ROBERT			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 69394							
SIENNA INTERNATIONAL (HK) LTD C/O JOHN KOHLER 809 WELLINGTON ROAD BALTIMORE, MD 21212			AP TRADE				\$153,790.14
ACCOUNT NO.							
SIERCHIO, GERALD F.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 71090							
SIGNAD 1304 BRIELLE AVENUE OCEAN TOWNSHIP, NJ 07712			AP TRADE				\$856.00
ACCOUNT NO.							
SILUK, LINDA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SILVERMAN, CHARLES			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SILVESTRO, CAROL A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 71265							
SIMILASAN CORP 1745 SHEA CENTER DRIVE SUITE 380 HIGHLANDS RANCH, CO 80129			AP TRADE				\$141.54
ACCOUNT NO.							
SIMON KABILLIO 463 UNION STREET RAHWAY, NJ 07065			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SIMON-BROWN, MICHELE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$154,787.68

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
SINGH, ARUNA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SINGH, KULDEEP			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SISOLAK, JOSEPH J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SKURA, WERNER K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SKWIRA, MARCIA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 74708							
SLI LIGHTING 75 REMITTANCE DRIVE SUITE 6448 CHICAGO, IL 60675-6448			AP TRADE				\$14,327.58
ACCOUNT NO. 72843							
SLIM FAST FOODS P.O. BOX 403210 ATLANTA, GA 30353-3027			AP TRADE				\$2,784.00
ACCOUNT NO.							
SLOMKOWSKI, DEBORAH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SMALL, DAVID H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 73192							
SMART SOURCE CORP 3 NEW ENGLAND EXECUTIVE PARK BURLINGTON, MA 01803			AP TRADE				\$3,503.50
ACCOUNT NO.							
SMITH, DARLENE H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SMITH, NORMA J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 148 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$20,615.08

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 50039							
SNAPPLE DISTRIBUTORS, INC MILLROSE DISTRIBUTORS 12891 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$180,614.39
ACCOUNT NO.							
SNOCK, SAMANTHA L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SNYDER, PATRICIA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 72728							
SNYDER'S OF HANOVER, INC P.O. BOX 6917 HANOVER, PA 17331			AP TRADE				\$17,634.96
ACCOUNT NO. 74130							
SOCIETY FOR HUMAN RESOURCE PO BOX 791139 BALTIMORE, MD 21279-1139			AP TRADE				\$160.00
ACCOUNT NO.							
SOFIA, SUZANNE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SOJITRA, PARESHKUMAR M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SOJITRA, PAYAL S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SOKOLOSKI, RYAN H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SOLANO, CAROL L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 71480							
SOLAR COSMETICS LABS INC KEY BANK LOCK BOX # 711051 895 CENTRAL AVE. CINCINNATI, OH 45202			AP TRADE				\$3,239.99

Subtotal

\$201,649.34

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 71831							
SOLGAR VITAMIN & HERB P.O. BOX 945666 ATLANTA, GA 30394-7351			AP TRADE				\$3,956.62
ACCOUNT NO. 95737							
SOLID WASTE EQUIPMENT, INC. P.O. BOX 285 FANWOOD, NJ 07023			AP TRADE				\$3,051.64
ACCOUNT NO.							
SONE, SONGAH L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 72035							
SOUTHERN TIER FOREST PRODUCTS 296 ROCHESTER ST. SALAMANCA, NY 14779			AP TRADE				\$6,521.59
ACCOUNT NO. 72074							
SPANGLER CANDY COMPANY 400 N. PORTLAND ST. P.O. BOX 71 BRYAN, OH 43506			AP TRADE				\$4,782.23
ACCOUNT NO.							
SPANO, GRACEANN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SPENCER DANA 138 1ST ST EATONTOWN, NJ 07724			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.							
SPENCER DANA 138 FIRST STREET EATONTOWN, NJ 07724			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.							
SPERLING, HELENE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 59979							
SPIC N' SPAN P.O. BOX 202497 DALLAS, TX 75320-2497			AP TRADE				\$1,845.62

Subtotal

\$20,157.70

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 72770							
SPONGETECH 8507 S. LA CIENEGA BLVD INGLEWOOD, CA 90301			AP TRADE				\$806.51
ACCOUNT NO. 42978							
SSL AMERICAS, INC./LONDON INTL. P.O. BOX 60378 CHARLOTTE, NC 28260			AP TRADE				\$4,143.74
ACCOUNT NO. 95790							
STANDARD WASTE SERVICES 21 EDGEBORO ROAD EAST BRUNSWICK, NJ 08816			AP TRADE				\$152.28
ACCOUNT NO.							
STANKOVITS, STEPHEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 60200							
STANLEY CONVERGENT SECURITY DEPT CH 10651 PALATINE, IL 60055			AP TRADE				\$1,613.60
ACCOUNT NO. 73073							
STAR LEDGER P.O. BOX 669 NEWARK, NJ 07101			AP TRADE				\$376.20
ACCOUNT NO. 73056							
STAR SNACKS 105 HARBOR DRIVE JERSEY CITY, NJ 07305			AP TRADE				\$74,082.47
ACCOUNT NO. 73171							
STASH TEA COMPANY P.O. BOX 5492 PORTLAND, OR 97208-5492			AP TRADE				\$4,837.24
ACCOUNT NO.							
STAVOLA REALTY COMPANY 71 MONUMENT PARK FREEHOLD, NJ 07728			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 73025							
STELLA D'ORO COOKIE COMPANY PO BOX 13774 NEWARK, NJ 07188-0774			AP TRADE				\$33,902.86

Subtotal

\$119,914.90

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
STEPHEN MEYER 323 DEVLE DRIVE BRICK, NJ 08723			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
STEPHEN, JEFFREY W.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
STERGION, MARGARET M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 73247							
STERILITE CORPORATION P.O. BOX 405000 ATLANTA, GA 30384-5000			AP TRADE				\$39,979.88
ACCOUNT NO. 30352							
STERLING DISTRIBUTORS 4387 NW 124TH AVENUE CORAL SPRINGS, FL 33065			AP TRADE				\$16,909.36
ACCOUNT NO. 74872							
STERLING IMPORT & EXPORT 351 MILL ROAD EDISON, NJ 08837			AP TRADE				\$10,805.03
ACCOUNT NO. 74873							
STERLING INTERNATIONAL MERCANTILE 142 WEST 57TH ST NEW YORK, NY 10019			AP TRADE				\$2,079.36
ACCOUNT NO.							
STERMAN, JOJIE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
STICKEL, MARY B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 73490							
STIEFEL LABORATORIES, INC. DRAWER CS 100787 ATLANTA, GA 30384-0787			AP TRADE				\$6,517.16
ACCOUNT NO.							
STOCK STEVEN 48 BISTATE AVENUE OLD TAPPAN, NJ 07675			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED

Sheet no. 152 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$76,290.79

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 73634							
STONIA CREATIONS 230 FIFTH AVENUE ROOM 1109 NEW YORK, NY 10001			AP TRADE				\$49,410.00
ACCOUNT NO. 74665							
STOREX INC 9440 CLEMENT ST LASALLE, PQ H8R 3W1 CANADA			AP TRADE				\$828.77
ACCOUNT NO. 73500							
STRAIGHT ARROW PRODUCTS P.O. BOX 20350 LEHIGH VALLEY, PA 18002-0350			AP TRADE				\$2,102.34
ACCOUNT NO. 73621							
STUDIO SILVERSMITHS 63-15 TRAFFIC AVE RIDGEWOOD, NY 11385			AP TRADE				\$2,631.87
ACCOUNT NO. 77602							
STURM FOODS, INC. 215 CENTER STREET MANAWA, WI 54949			AP TRADE				\$12,993.78
ACCOUNT NO. 11437							
STYLEMARK INC/CAPO PO DRAWER 730429 ORMOND BEACH, FL 32173-0429			AP TRADE				\$133,284.91
ACCOUNT NO.							
SUE TROLANO 159 PICADILLY PLACE NJ			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SULLIVAN, DEBORA S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 74104							
SULTAN'S LINENS INC. 313 FIFTH AVE. 3RD FLOOR NEW YORK, NY 10016			AP TRADE				\$25,793.52
ACCOUNT NO. 74800							
SUMMERS LABORATORIES 103 G. P. CLEMENT DRIVE COLLEGEVILLE, PA 19426-0000			AP TRADE				\$6,028.64

Sheet no. 153 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$233,073.83

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 23218							
SUMMIT ADGROUP 861 HILLSIDE AVENUE MOUNTAINSIDE, NJ 07092			AP TRADE				\$5,470.13
ACCOUNT NO.							
SUN CAPITAL PARTNERS 5200 TOWN CENTER CIRCLE SUITE 470 BOCA RATON, FL 33486			AMOUNT DUE TO AFFILIATE				\$34,809.87
ACCOUNT NO.							
SUN, TINA C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SUNDARA, BEBE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SUNDARA, SHERIANNE S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 73857							
SUNRISE GLOBAL 4000 BORDENTOWN AVE SAYREVILLE, NJ 08872			AP TRADE				\$24,236.91
ACCOUNT NO. 79228							
SUNSHINE MILLS, INC PO BOX 676 RED BAY, AL 35582			AP TRADE				\$2,096.97
ACCOUNT NO. 10173							
SUNSTAR BUTLER 13897 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$2,034.71
ACCOUNT NO. 74063							
SUPREE CREATIONS C/O ROYALTON SEASONAL SALES 1 WEST 34TH STREET SUITE 603 NEW YORK, NY 10001			AP TRADE				\$45,167.32
ACCOUNT NO. 74023							
SUPREME PROTEIN 2231 LANDMARK PLACE MANASQUAN, NJ 08736			AP TRADE				\$1,298.03

Subtotal

\$115,113.94

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 74062							
SUPREME SECURITY SYSTEMS, INC. P. O. BOX 775 UNION, NJ 07083-0775			AP TRADE				\$8,579.18
ACCOUNT NO. 96010							
SW LOCK 3701 KENNEDY BLVD UNION CITY, NJ 07087			AP TRADE				\$1,999.84
ACCOUNT NO. 74213							
SWEETWORKS 3500 GENESEE STREET BUFFALO, NY 14225			AP TRADE				\$7,297.65
ACCOUNT NO.							
SWENTON, LARA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SWIERAD, MARYANN I.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 76855							
SYMBOLGY ENTERPRISES, INC. 185 H INDUSTRIAL PARKWAY SOMERVILLE, NJ 08876			AP TRADE				\$3,405.05
ACCOUNT NO. 74375							
SYNERGY GAS OF SO PLAINFIELD 4700 SOUTH CLINTON AVENUE SOUTH PLAINFIELD, NJ 07080-1294			AP TRADE				\$238.73
ACCOUNT NO.							
SZABO, STEVE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
SZELAST, ROSE E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 79342							
T. W. EVANS CORDAGE CO. INC. 55 WALNUT GROVE AVE. P.O. BOX 8038 CRANSTON,, RI 02920			AP TRADE				\$2,241.89
ACCOUNT NO. 68930							
TAG COMPANY U.S., LLC 6278 N. FEDERAL HWY #318 FT. LAUDERDALE, FL 33308			AP TRADE				\$54,654.00

Sheet no. 155 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$78,416.34

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
TAK, NICOLE B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
TAK, SAMANTHA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 87957							
TALX CORPORATION 11432 LACKLAND ROAD ST LOUIS, MO 63146			AP TRADE				\$5,754.00
ACCOUNT NO. 77545							
TAPE-IT INC 233 NORTH FEHR WAY NO BAY SHORE, NY 11706			AP TRADE				\$4,299.48
ACCOUNT NO.							
TARANTO, FRANK J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 77076							
TARO PHARMACEUTICALS 3 SKYLINE DRIVE HAWTHORNE, NY 10532			AP TRADE				\$6,383.79
ACCOUNT NO.							
TARR, BRANDON D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 77206							
TASTY BAKING CO P.O. BOX 512499 PHILADELPHIA, PA 19175-2499			AP TRADE				\$3,806.11
ACCOUNT NO. 97452							
TATUM, LLC P.O. BOX 535152 ATLANTA, GA 30353-5152			AP TRADE				\$240,238.43
ACCOUNT NO.							
TAYLOR, CYNTHIA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 77119							
TEAM BEANS LLC 115 FIELDCREST AVENUE EDISON, NJ 08837			AP TRADE				\$15,878.70

Subtotal

\$276,360.51

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 19876							
TEAM TECHNOLOGIES, INC 5949 COMMERCE BLVD. MORRISTOWN, TN 37814			AP TRADE				\$2,818.97
ACCOUNT NO. 39226							
TECH ENTERPRISES, INC P.O. BOX 259294 MADISON, WI 53713			AP TRADE				\$8,736.05
ACCOUNT NO. 39222							
TECH LABS INC C/O CITIZENS BANK P.O. BOX 249 ALBANY, OR 97321			AP TRADE				\$1,196.35
ACCOUNT NO. 39225							
TECHDEPOT PO BOX 33074 HARTFORD, CT 06150-3074			AP TRADE				\$2,799.55
ACCOUNT NO.							
TEIXEIRA-SARAIVA, LIGIA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 50469							
TENNANT FINANCIAL SERVICES P.O. BOX 642555 PITTSBURGH, PA 15264-2555			AP TRADE				\$1,182.20
ACCOUNT NO. 50475							
TENNANT SALES & SERVICE COMPANY PO BOX 71414 CHICAGO, IL 60694-1414			AP TRADE				\$1,417.75
ACCOUNT NO. 5943							
THE BAGGLER COMPANY 5 GLENWOOD AVE AUGUSTA, ME 04330			AP TRADE				\$131.04
ACCOUNT NO. 7772							
THE BEVERAGE WORKS NY, INC. 1800 ROUTE 34 N. SUITE 402 WALL, NJ 07719			AP TRADE				\$39,059.89
ACCOUNT NO. 9650							
THE BRICKMAN GROUP, LTD. P.O. BOX 71358 CHICAGO, IL 60694			AP TRADE				\$26,616.95

Subtotal

\$83,958.75

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 13510							
THE BROWNSTONE 351 WEST BROADWAY PATERSON, NJ 07522			AP TRADE				\$71,425.17
ACCOUNT NO. 93510							
THE BUREAU OF FIRE PREVENTION HAZLET TWP BUREAU OF FIRE PREVENTON 1766 UNION AVENUE HAZLET, NJ 07730			AP TRADE				\$300.00
ACCOUNT NO. 16502							
THE COURIER P.O. BOX 399 MIDDLETOWN, NJ 07748-0399			AP TRADE				\$12.87
ACCOUNT NO. 68065							
THE FULLER BUSH COMPANY 1 FULLER WAY GREAT BEND, KS 67530			AP TRADE				\$12,791.22
ACCOUNT NO. 86686							
THE GREAT A & P CO., INC. (42) ATTN: REAL ESTATE ACCOUNTING 6430 PAYSPHERE CIRCLE-LOCKBOX 6430 CHICAGO, IL 60674			AP TRADE				\$45,450.00
ACCOUNT NO. 54973							
THE GREAT A&P TEA CO. (11) ATTN: REAL ESTATE ACCOUNTING 6430 PAYSPHERE CIRCLE-LOCKBOX 6430 CHICAGO, IL 60674			AP TRADE				\$95,712.00
ACCOUNT NO. 88971							
THE GREAT A&P TEA CO. (40) ATTN: REAL ESTATE ACCOUNTING 6430 PAYSPHERE CIRCLE-LOCKBOX 6430 CHICAGO, IL 60674			AP TRADE				\$83,617.31
ACCOUNT NO. 5405							
THE HILLMAN GROUP, INC-TEMPE DIVIS PO BOX 532595 ATLANTA, GA 30353-2595			AP TRADE				\$1,220.29
ACCOUNT NO. 34786							
THE HOOVER CO. A DIVISION OF MAYTAG PO BOX 635633 CINCINNATI, OH 45263-5633			AP TRADE				\$1,064.51

Subtotal

\$311,593.37

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 45542							
THE LINDY BOWMAN CO., INC C/O COVONE SALES 7180 TROY HILL DR., STES J & K ELKRIDGE, MD 21075			AP TRADE				\$5,480.46
ACCOUNT NO. 60574							
THE MATWORKS COMPANY, LLC P.O. BOX 822678 PHILADELPHIA, PA 19182-2678			AP TRADE				\$279.64
ACCOUNT NO. 55773							
THE MAZEL COMPANY P.O. BOX 691027 CINCINNATI, OH 45269-1027			AP TRADE				\$56,151.65
ACCOUNT NO. 60392							
THE PURDUE PO BOX 910668 DALLAS, TX 75391-0668			AP TRADE				\$4,490.01
ACCOUNT NO. 69567							
THE SCOTTS COMPANY P.O. BOX 93211 CHICAGO, IL 60673-3211			AP TRADE				\$16,879.84
ACCOUNT NO. 72016							
THE SNACK FACTORY P.O. BOX 3562 PRINCETON, NJ 08543			AP TRADE				\$1,816.30
ACCOUNT NO. 42200							
THE THERMOS COMPANY. 37220 EAGLE WAY CHICAGO, IL 60678			AP TRADE				\$1,092.64
ACCOUNT NO. 78908							
THE TURTLE CO., INC 64 EAST MIDLAND AVE. PARAMUS, NJ 07652-2915			AP TRADE				\$102,563.86
ACCOUNT NO. 82104							
THE ULTIMATE SOFTWARE GROUP, INC. 2000 ULTIMATE WAY WESTON, FL 33326			AP TRADE				\$86,269.47
ACCOUNT NO. 83551							
THE WEBSTER GROUP 631 WEST STATE STREET SUITE 8 REDLANDS, CA 92373			AP TRADE				\$6,676.87

Sheet no. 159 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$281,700.74

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
THEIS, SUSANNE J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 77529							
THERMAL AIR INC. 293 ROUTE 79 MORGANVILLE, NJ 07751			AP TRADE				\$67,669.88
ACCOUNT NO.							
THESEN, LENORA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 77646							
THJ HOLDING INC 1603 NORTH OLDEN AVENUE TRENTON, NJ 08638			AP TRADE				\$8,932.90
ACCOUNT NO. 77760							
THOMSON HEALTHCARE DMS, INC. PO BOX 51564 LOS ANGELES, CA 90051			AP TRADE				\$64.15
ACCOUNT NO.							
THORNE, KERRI R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
TIBAN, ENRIQUE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
TIBAN, WILSON			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 68243							
TIMEKEEPER PRODUCTS LLC 125 COMMERCE DRIVE HAUPPAUGE, NY 11788			AP TRADE				\$8,643.53
ACCOUNT NO. 68245							
TIMEPAYMENT CORP. PO BOX 3069 WOBBURN, MA 01888-1969			AP TRADE				\$499.30
ACCOUNT NO. 68250							
TIMKO LANDSCAPE & CONSTRUCTION P.O. BOX 345 LITTLE FALLS, NJ 07424			AP TRADE				\$28,749.30

Subtotal

\$114,559.06

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
TIMOTHY AKAETZEL 24 VANMEAD PLACE WAYNE, NJ 07470			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 79580							
TK K REALTY CORP (49) MR. T. KIM 3 DONNA DRIVE EDISON, NJ 08820			AP TRADE				\$95,661.23
ACCOUNT NO. 77940							
TOAD-ALLY SNAX INC. 1410 FARRAGUT AVE. BRISTOL, PA 19007			AP TRADE				\$172.26
ACCOUNT NO.							
TODARELLO, CECILIA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
TODD, KATHLEEN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 78790							
TOMARK MAINTENANCE CO. 681 MAIN STREET BLDG #29 BELLEVILLE, NJ 07109			AP TRADE				\$1,428.67
ACCOUNT NO.							
TOMASELLO, VINCENT H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 79236							
TOMS OF MAINE P.O. BOX 845429 ATTN: ACCTS. RECEIVABLE BOSTON, MA 02284-5429			AP TRADE				\$1,506.90
ACCOUNT NO. 77909							
TOOTSIE ROLL INDUSTRIES P. O. BOX 99435-FILE# 99435 CHICAGO, IL 60693-9435			AP TRADE				\$57,477.25
ACCOUNT NO. 78710							
TOPICAL BIOMEDICS, INC P.O. BOX 494 RHINEBECK, NY 12572			AP TRADE				\$8,031.36

Subtotal

\$164,277.67

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
TORPHY, SEAN J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
TORREFRANCA, THERESE R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
TORTAJADA, MARJORIE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 77266							
TOTAL CIRCULATION SERVICES, INC. ATTENTION: STEVE SUSSNER 80 FREDERICK STREET HACKENSACK, NJ 07601			AP TRADE				\$4,669.61
ACCOUNT NO. 73576							
TOTAL RESOURCES INTERNATIONAL 385 SO. LEMON AVE SUITE E 191 WALNUT, CA 91789			AP TRADE				\$530.49
ACCOUNT NO. 9690							
TOWN OF BOONTON WATER & SEWER UTILITIES 100 WASHINGTON STREET BOONTON, NJ 07005			AP TRADE				\$34.33
ACCOUNT NO. 32772							
TOWNLEY C/O MERCHANT FINANCIAL CORPORATION P.O. BOX 716 MIDTOWN STATION NEW YORK, NY 10018			AP TRADE				\$519.22
ACCOUNT NO. 9211							
TOWNSHIP OF BELLEVILLE 152 WASHINGTON AVE. BELLEVILLE, NJ 07109-2589			AP TRADE				\$275.00
ACCOUNT NO. 9220							
TOWNSHIP OF BELLEVILLE WATER & SEWER DEPARTMENT 152 WASHINGTON AVENUE BELLEVILLE, NJ 07109			AP TRADE				\$53.55

Subtotal

\$6,082.20

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 36675							
TOWNSHIP OF CHATHAM POLICE DEPARTMENT 401 SOUTHERN BOULEVARD CHATHAM, NJ 07928			AP TRADE				\$200.00
ACCOUNT NO. 96404							
TOWNSHIP OF FAIRFIELD 230 FAIRFIELD ROAD FAIRFIELD, NJ 07004			AP TRADE				\$895.02
ACCOUNT NO. 96412							
TOWNSHIP OF FREEHOLD TWP OF FREEHOLD WATER & SEWER DEPT 1 MUNICIPAL PLAZA FREEHOLD, NJ 07728-3099			AP TRADE				\$744.19
ACCOUNT NO. 34560							
TOWNSHIP OF HILLSIDE TAX COLLECTOR MUNICIPAL BUILDING HILLSIDE, NJ 07205			AP TRADE				\$96.00
ACCOUNT NO. 94087							
TOWNSHIP OF LONG HILL 264 MERCER STREET STIRLING, NJ 07980-1483			AP TRADE				\$50.00
ACCOUNT NO. 49817							
TOWNSHIP OF MIDDLETOWN JOHNSON-GILL ANNES 1 KING'S HIGHWAY MIDDLETOWN, NJ 07748-2594			AP TRADE				\$50.00
ACCOUNT NO. 77723							
TOWNSHIP OF MIDDLETOWN SEWERAGE P.O. BOX 281 MIDDLETOWN, NJ 07748			AP TRADE				\$143.15
ACCOUNT NO. 94763							
TOWNSHIP OF PARSIPPANY-TROY HILLS 1001 PARSIPPANY BLVD PARSIPPANY, NJ 07054			AP TRADE				\$1,212.18
ACCOUNT NO. 81240							
TOWNSHIP OF VERONA 600 BLOOMFIELD AVENUE VERONA, NJ 07044			AP TRADE				\$912.66

Subtotal

\$4,303.20

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 78990							
TOWNSHIP OF WALL P.O. BOX 1168 2700 ALLAIRE ROAD WALL, NJ 07719-1168			AP TRADE				\$209.65
ACCOUNT NO. 83279							
TOWNSHIP OF WAYNE 475 VALLEY ROAD WAYNE, NJ 07470			AP TRADE				\$2,326.63
ACCOUNT NO. 98574							
TOWNSHIP OF WYCKOFF BOARD OF HEALTH SCOTT PLAZA WYCKOFF, NJ 07481			AP TRADE				\$200.00
ACCOUNT NO. 77651							
TOYOTA FINANCIAL SERVICES COMMERCIAL FINANCE P.O. BOX 2431 CAROL STREAM, IL 60132-2431			AP TRADE				\$4,927.74
ACCOUNT NO.							
TRAILL, DAVID M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
TRAN, DIEP N.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 48100							
TREASURER - STATE OF NEW JERSEY NJ DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 417 TRENTON, NJ 08646-0417			AP TRADE				\$10.00
ACCOUNT NO. 48110							
TREASURER-STATE OF NEW JERSEY NJ DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 417 TRENTON, NJ 08646-0417			AP TRADE				\$700.00
ACCOUNT NO.							
TREMARCO, DIANE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$8,374.02

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 78865							
TRENTON WATER WORKS P.O. BOX 1790 NEWARK, NJ 07101			AP TRADE				\$854.90
ACCOUNT NO.							
TREZZA, CAROL ANNE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 75501							
TRIAD PHARMACEUTICALS 700 W. NORTH SHORE DRIVE HARTLAND, WI 53029			AP TRADE				\$9,685.47
ACCOUNT NO.							
TRINH, THANH V.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
TRIOLO JOHN 638 DUNELLEN AVE DUNELLEN, NJ 08812			WORKER'S COMPENSATION CLAIM	X	X	X	UNDETERMINED
ACCOUNT NO.							
TRIPATHI, HIRAL D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
TRIZINSKI, JANE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
TRUONG, TAI D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
TSANG, SHUK-FUN N.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 73773							
TSS FACILITY SERVICES P.O. BOX 3612 UNION, NJ 07083			AP TRADE				\$2,568.20
ACCOUNT NO. 78470							
TUFCO, LP PO BOX 684127 MILWAUKEE, WI 53268-4127			AP TRADE				\$6,648.45

Subtotal

\$19,757.02

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
TUMINELLO, MICHAEL J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 79804							
TWINCO 1 WEST 34TH STREET SUITE 603 NEW YORK, NY 10001			AP TRADE				\$2,837.35
ACCOUNT NO. 79379							
TWO JAY'S PUBLISHING, INC. 340-15TH AVE EAST SUITE 303 SEATTLE, WA 98112			AP TRADE				\$17,326.09
ACCOUNT NO. 79390							
TWO RIVERS WATER RECLAMATION 1 HIGHLAND AVENUE MONMOUTH BEACH, NJ 07750			AP TRADE				\$675.00
ACCOUNT NO. 96081							
TWP OF FRANKLIN SEWERAGE AUTHORITY TOWNSHIP OF FRANKLIN SEWERAGE AUTH 70 COMMERCE DRIVE SOMERSET, NJ 08873-3470			AP TRADE				\$5,709.38
ACCOUNT NO. 78569							
TY INC P.O. BOX 93953 CHICAGO, IL 60673-3953			AP TRADE				\$29,154.21
ACCOUNT NO.							
TYRA, AMY J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 78571							
TYRELL, INC. 450 GEARS ROAD SUITE 600 HOUSTON, TX 77067			AP TRADE				\$8,151.20
ACCOUNT NO. 80499							
U.S. COTTON, INC. P.O. BOX 201792 DALLAS, TX 75320-1792			AP TRADE				\$4,247.22

Subtotal

\$68,100.45

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 28134							
U.S. COTTON, LLC PO BOX 201792 DALLAS, TX 75320-1792			AP TRADE				\$10,954.94
ACCOUNT NO.							
UGARO, STEPHANIE T.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 79130							
ULINE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085			AP TRADE				\$3,357.94
ACCOUNT NO.							
ULLMAN, DIANA C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 80029							
ULTA-LIT TREE CO. 1989 JOHNS DRIVE GLENVIEW, IL 60025			AP TRADE				\$7,251.30
ACCOUNT NO.							
UMSTEAD, JOANN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 94075							
UNIFORM CITY PO BOX 504457 ST. LOUIS, MO 63150-4457			AP TRADE				\$1,220.44
ACCOUNT NO. 80292							
UNIMARE LLC (55) 100 ROUTE 22 SPRINGFIELD, NJ 07081			AP TRADE				\$124,316.14
ACCOUNT NO. 80580							
UNITED CHECKSTAND SERVICE 516 KEYSTONE STREET HAWLEY, PA 18428			AP TRADE				\$169.62
ACCOUNT NO. 80722							
UNITED EXCHANGE 14659-A ALONDRA BLVD. LA MIRADA, CA 90638			AP TRADE				\$5,834.51

Subtotal

\$153,104.89

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 80300							
UNITED HANDLING EQUIPMENT LLC 10W, UNIT A CHIMNEY ROCK ROAD BOUND BROOK, NJ 08805			AP TRADE				\$400.51
ACCOUNT NO. 74658							
UNITED NATURAL FOODS, INC P.O. BOX 706 KEENE, NH 03431			AP TRADE				\$20,191.35
ACCOUNT NO. 96545							
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA, PA 19170-0001			AP TRADE				\$347.72
ACCOUNT NO. 81315							
UNITED PLASTICS DBA:UNITED PLASTICS #774255 4255 SOLUTIONS CENTER CHICAGO,, IL 60677-4002			AP TRADE				\$17,709.42
ACCOUNT NO. 80408							
UNITED STATES PLAYING CARDS 2510 RELIABLE PARKWAY CHICAGO, IL 60686-0025			AP TRADE				\$1,666.51
ACCOUNT NO. 32912							
UNITED WATER NEW JERSEY PAYMENT CENTER PO BOX 371804 PITTSBURGH, PA 15250-7804			AP TRADE				\$1,428.60
ACCOUNT NO. 32284							
UNITED WATER TOMS RIVER PAYMENT CENTER PO BOX 371804 PITTSBURGH, PA 15250-7804			AP TRADE				\$223.12
ACCOUNT NO. 80615							
UNIVERSAL GROUP 6031 MALBURGH WAY LOS ANGELES, CA 90058			AP TRADE				\$13,075.48
ACCOUNT NO. 96552							
UNIVERSAL MAILING SERVICE, INC. 10 NEW ENGLAND AVENUE PISCATAWAY, NJ 08854-5975			AP TRADE				\$134,311.08

Subtotal

\$189,353.79

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 80366							
UNIVERSITY MEDICAL 12 VON KARMAN AVE. P.O. BOX 80029 CITY IF INDUSTRY, CA 91716-8029			AP TRADE				\$138.26
ACCOUNT NO. 96665							
UNIWEB SYSTEMS 222 S. PROMENADE AVENUE CORONA, CA 92879			AP TRADE				\$28,418.30
ACCOUNT NO. 96551							
URGENTMED, PC 141 MAIN ST S. BOUND BROOK, NJ 08880			AP TRADE				\$418.96
ACCOUNT NO. 72886							
US CENTRAL BILLING PO BOX 7719 HACKSVILLE, NY 11802			AP TRADE				\$7,189.35
ACCOUNT NO. 82670							
US CONSTRUCTION & DEVELOPMENT, LLC 2968 CRANBERRY ROAD DOYLESTOWN, PA 18902			AP TRADE				\$147,144.20
ACCOUNT NO. 34940							
USM LOCK BOX #9376 P.O. BOX 8500 PHILADELPHIA, PA 19178-9376			AP TRADE				\$68,740.75
ACCOUNT NO. 80435							
US-RX CARE, LLC 20 RIVER COURT SUITE 2908 JERSEY CITY, NJ 07310			AP TRADE				\$2,310.33
ACCOUNT NO. 55722							
V M B CHICAGO LLC. 720 LARCH AVE ELMHURST, IL 60126			AP TRADE				\$19,488.00
ACCOUNT NO.							
VACCA, BIANCA B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VALDOMAR, NORITA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 169 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$273,848.15

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
VALENTIN, REINALDO J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VALERIE PORTER			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VALLARIO, WILLIAM S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 80112							
VALUE MERCHANDISE INT'L, INC 7685 COMMERCE WAY SUITE 96 EDEN PRAIRIE, MN 55344			AP TRADE				\$22,751.97
ACCOUNT NO. 80804							
VAN MELLE INC. 4654 PAYSPHERE CHICAGO, IL 60674			AP TRADE				\$4,477.28
ACCOUNT NO.							
VANNOTE, JEFFREY W.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 80860							
VAPON INC. P.O. BOX 596 WEST CALDWELL, NJ 07007			AP TRADE				\$929.07
ACCOUNT NO.							
VARGAS, YERALDIN			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 80994							
VARIETY ACCESSORIES P O BOX 770657 WOODSIDE, NY 11377			AP TRADE				\$67,116.56
ACCOUNT NO.							
VASQUEZ, VILMA E.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VASTA, DANIELLE M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$95,274.88

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 81001							
VEECO SERVICES 6801 WEST SIDE AVE NORTH BERGEN, NJ 07047			AP TRADE				\$1,764.45
ACCOUNT NO.							
VEKARIA, GITABAHEN M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VELASQUEZ, ALEX			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VELEZ, MIGUEL A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VENNER, ROBERT J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VENTURINI, STACI R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 23450							
VEOLIA ENVIRONMENTAL SEVICES 1 CENTER COURT SUITE C TOTOWA, NJ 07512			AP TRADE				\$8,025.29
ACCOUNT NO. 79900							
VERITEXT REPORTING CO. 25B VREELAND ROAD SUITE 301 FLORHAM PARK, NJ 07932			AP TRADE				\$1,038.50
ACCOUNT NO. 94300							
VERIZON P.O. BOX 4833 TRENTON, NJ 08650-4833			AP TRADE				\$1,161.18
ACCOUNT NO. 81018							
VERMONT STORE FIXTURE CORPORATION 1566 US ROUTE 7 DANBY, VT 05739			AP TRADE				\$65,907.94

Subtotal

\$77,897.36

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 87828							
VERSACOMP 98 US HWY 46 WEST SUITE 11 VILLAGE GREEN ANNEX BUDD LAKE, NJ 07828			AP TRADE				\$2,159.21
ACCOUNT NO. 17760							
VERSATILE 241 W. UNION AVENUE BOUND BROOK, NJ 08805			AP TRADE				\$11,413.00
ACCOUNT NO. 79327							
VERTIS P.O. BOX 404555 ATLANTA, GA 30384-4555			AP TRADE				\$68,181.46
ACCOUNT NO. 81505							
VICTORY WHOLESALE GROCERS P.O. BOX 73837 CLEVELAND, OH 44193-0361			AP TRADE				\$26,708.76
ACCOUNT NO. 81380							
VIENNA BEAUTY PRODUCTS 347 LEO STREE DAYTON, OH 45404			AP TRADE				\$1,936.33
ACCOUNT NO. 81133							
VIJON LABORATORIES, INC. PO BOX 277716 ATLANTA, GA 30384-7716			AP TRADE				\$40,693.63
ACCOUNT NO. 88805							
VIKING TERMITE & PEST CONTROL INC P.O. BOX 230 BOUND BROOK, NJ 08805-0230			AP TRADE				\$8,034.67
ACCOUNT NO.							
VILLACORTA ARRIAGA, CONCEPCION D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VILLACORTA, CRUZ M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 18050							
VINCENT D'ANIELLO (5) 40 PLUMSTSEAD WAY HILLSBOROUGH, NJ 08844			AP TRADE				\$2,750.00

Subtotal

\$161,877.06

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
VIOLA, ROSEMARY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VITALIANO, ANGELA P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VOLPE, FLORENCE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VOLTAGGIO, NICHOLAS S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VOLYNETS, YELENA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 81281							
VOORTMAN COOKIES INC. P. O. BOX 4562 BUFFALO, NY 14240-4562			AP TRADE				\$6,828.15
ACCOUNT NO. 80911							
VORNADO FINANCE, LLC (24) P.O. BOX 31594 HARTFORD, CT 06150-1594			AP TRADE				\$53,313.17
ACCOUNT NO.							
VORNDRAN, STEVEN R.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VRIESEMA, KELLY			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VUONG, KARA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
VYAS, KIRAN S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 83676							
W.B. MASON, INC PO BOX 55840 BOSTON, MA 02205-5840			AP TRADE				\$13,555.00

Subtotal

\$73,696.32

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 4325							
W.E.BASSET CO. PO BOX 5643 HARTFORD, CT 06102-5643			AP TRADE				\$11,191.90
ACCOUNT NO.							
WACKER, TAD			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WAGNER, ALICIA H.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WALKER, PAMELA A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 96941							
WALL TOWNSHIP BOARD OF HEALTH 2700 ALLAIRE ROAD WALL, NJ 07719			AP TRADE				\$50.00
ACCOUNT NO.							
WALL, JESSE J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WALSH, MICHAEL J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WALSTEDTER, JAY M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 88427							
WALTON MANAGEMENT SERVICES, INC. 3321 DORIS AVENUE OCEAN TWP, NJ 07712			AP TRADE				\$480.00
ACCOUNT NO.							
WARCHAL, BRIANNA M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WARD BIONDI 3E BRYNWOOD GARDENS, APT. 25 OLD BRIDGE, NJ 08857			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WARNER, NADINE			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 174 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$11,721.90

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
WARONEK, CAROL M.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 16170							
WASTE INDUSTRIES, LLC 800 EAST GRAND STREET ELIZABETH, NJ 07201			AP TRADE				\$1,721.75
ACCOUNT NO. 16188							
WASTE MANAGEMENT OF NEW JERSEY, INC WASTE MANAGEMENT NORTHEAST 107 SILVIA STREET EWING, NJ 08628			AP TRADE				\$8,961.89
ACCOUNT NO. 87751							
WATSON PHARMA, INC FILE NUMBER 52539 LOS ANGELES, CA 90074-2539			AP TRADE				\$10,859.04
ACCOUNT NO. 83090							
WAYOUT TOYS 230 FIFTH AVE, SUITE 800 NEW YORK, NY 10001			AP TRADE				\$215.78
ACCOUNT NO. 83540							
WEBBANK PO BOX 563 MARSHALL, MN 56258			AP TRADE				\$7,361.84
ACCOUNT NO.							
WEBER, CATHERINE J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WEBER, MATTHEW C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WEBER, OLGA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 83552							
WEB-TEX 5445 DE GASPE #707 MONTREAL, PQ H2T 3B2 CANADA			AP TRADE				\$6,038.04

Subtotal

\$35,158.34

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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.							
WECKSTEIN, RONALD S.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 83726							
WEISER GROUP, LLC P.O. BOX 186 ZELIENOPLE, PA 16063			AP TRADE				\$18,726.92
ACCOUNT NO. 83725							
WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGEMENT CORPORATION P. O. BOX 326 PLAINFIELD, NJ 07061			AP TRADE				\$10,593.00
ACCOUNT NO.							
WEITZ, JEFFREY K.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 55127							
WELLNx LIFE SCIENCES 5800 EXPLORER DRIVE SUITE 320 MISSISSAUGA, ON L4W 5K9 CANADA			AP TRADE				\$4,131.62
ACCOUNT NO. 44834							
WEST LONG BRANCH SHOPPING (28) CENTER 95 WEST MAIN STREET SUITE 5 - 108 CHESTER, NJ 07930			AP TRADE				\$11,596.45
ACCOUNT NO. 84086							
WEST MOTOR FREIGHT PO BOX 380 POTTSVILLE, PA 17901			AP TRADE				\$1,107.00
ACCOUNT NO. 96669							
WESTERN PEST SERVICES 800 LANIDEX PLAZA P.O. BOX 5790 PARSIPPANY, NJ 07054-6790			AP TRADE				\$2,217.04
ACCOUNT NO.							
WEXLER, GREGG F.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$48,372.03

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 83345							
WHINK PRODUCTS P.O. BOX 467 ELDORA, IO 50627			AP TRADE				\$2,752.26
ACCOUNT NO.							
WHITEHEAD, RYAN T.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WHITMAN, TAYLOR J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 84480							
WIEDENBACH-BROWN 10 SKYLINE DRIVE HAWTHORNE, NY 10532			AP TRADE				\$126.80
ACCOUNT NO. 85084							
WIFFLE BALL, INC. P.O.BOX 193 275 BRIDGEPORT AVE SHELTON, CO 06484			AP TRADE				\$4,319.01
ACCOUNT NO. 84632							
WILLIAM WRIGLEY JR CO. P.O. BOX 905020 CHARLOTTE, NC 28290-5020			AP TRADE				\$11,638.78
ACCOUNT NO.							
WILLIAMS, AARON J.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WILLIAMS, JENNIFER			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WILLIAMS, TAYLOR L.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WILLIAMSON, ROBERT P.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WILSON, MICHAEL D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Subtotal

\$18,836.85

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 84244							
WINDSOR MARKETING GROUP 2 INDUSTRIAL ROAD WINDSOR LOCKS, CT 06096			AP TRADE				\$34,126.02
ACCOUNT NO. 84104							
WINPAK 1989 PAYSPHERE CIRCLE CHICAGO, IL 60674			AP TRADE				\$23,672.85
ACCOUNT NO. 84574							
WISCONSIN TOY P.O. BOX 951553 CLEVELAND, OH 44193			AP TRADE				\$36,882.85
ACCOUNT NO. 15008							
WNA/COMET TIN#04-2546548 P.O BOX 643148 CINCINNATI, OH 45264-3148			AP TRADE				\$9,000.94
ACCOUNT NO. 85115							
WOLTERS KLUWER HEALTH P. O. BOX 1610 HAGERSTOWN, MD 21741			AP TRADE				\$7,500.00
ACCOUNT NO.							
WOODS, ANDREA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 85069							
WOODWARD LABS 125B COLUMBIA ALISO VIEJO, CA 92656			AP TRADE				\$386.58
ACCOUNT NO. 84714							
WORLD PUBLICATIONS INC PO BOX 509 E. BRIDGEATER, MA 02333			AP TRADE				\$43,259.77
ACCOUNT NO. 84716							
WORLD TRADING CENTER INC. 75 CORPORATE DRIVE HAUPPAUGE, NY 11788			AP TRADE				\$66,115.31
ACCOUNT NO. 84715							
WORLD TREND INC. 1924 W. HOLT AVE. POMONA, CA 91768			AP TRADE				\$2,254.59

Subtotal

\$223,198.91

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 65660							
WORLDATWORK P.O. BOX 29312 PHOENIX, AZ 85038-9312			AP TRADE				\$235.00
ACCOUNT NO. 31566							
WORLDS FINEST CHOCOLATE, INC. 2820 PAYSPERE CIRCLE CHICAGO, IL 60674			AP TRADE				\$3,015.32
ACCOUNT NO. 65664							
WORLDWIDE DREAMS/RGA ACCESSORIES RGA ACCESSORIES 350 FIFTH AVE, SUITE 2101 MAIL DROP A/R 2020 NEW YORK, NY 10118			AP TRADE				\$11,750.80
ACCOUNT NO. 97709							
WORRALL COM.NEWS PAPERS 1291 STUYNESANT AVE. P O BOX 3109 UNION, NJ 07083			AP TRADE				\$5,738.72
ACCOUNT NO.							
WRIGHT, DOROTHY A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
WYBLE, KEITH O.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 84848							
WYETH CONSUMER HEALTHCARE PO BOX 75296 CHARLOTTE, NC 28275-0296			AP TRADE				\$681.78
ACCOUNT NO. 84781							
WYNIT INC. PO BOX 10334 ALBANY, NY 12201			AP TRADE				\$6,556.81
ACCOUNT NO. 88494							
XLP MARKETING GROUP 201 PRODUCTION DRIVE YORKTOWN, VA 23693			AP TRADE				\$99,926.01
ACCOUNT NO. 88495							
XO COMMUNICATIONS 14242 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			AP TRADE				\$61.09

Subtotal

\$127,965.53

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(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. 90522							
XTRA LEASE P.O. BOX 99262 CHICAGO, IL 60693-9262			AP TRADE				\$5,671.80
ACCOUNT NO.							
YAEGER, KARL B.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
YAMILETH MERCADO 9 UNION STREET NEWARK, NJ 07105			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 88039							
YATES SIGN CO. 556 INDUSTRIAL WAY WEST EATONTOWN, NJ 07724			AP TRADE				\$25,951.80
ACCOUNT NO.							
YILMAZ, JONATHAN D.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
YLANAN, GUIA Y.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
YONELUNAS, JOSEPH			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
YOUNG, LORRAINE A.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
YUEN, DAVID C.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO. 89086							
ZACHARY CONFECTIONS INC. P.O. BOX 663625 INDIANAPOLIS, IN 46266			AP TRADE				\$2,548.91
ACCOUNT NO.							
ZAPANTA, VICTOR T.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ACCOUNT NO.							
ZARZECKI, THERESA			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED

Sheet no. 180 of 181 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$34,172.51

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ZEPP, DANIELLE M.							
ACCOUNT NO. 88536			AP TRADE				\$896.93
ZEROSMOKE 15430 ENDEAVOUR DRIVE JUPITER, FL 33478							
ACCOUNT NO.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ZERVOPOULOS, GEORGE D.							
ACCOUNT NO. 93641			AP TRADE				\$36,222.53
ZICAM, LLC P.O. BOX 28486 SCOTTSDALE, AZ 85255							
ACCOUNT NO.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ZITELLI, STEPHANIE							
ACCOUNT NO.			EMPLOYEE COMPENSATION/ VACATION	X	X	X	UNDETERMINED
ZUPKO, FRANCIS T.							
ACCOUNT NO. 76410			AP TRADE				\$2,200.05
ZYCAL BIOCEUTICALS, INC 200 TURNPIKE ROAD SOUTHBOROUGH, MA 01772							

Subtotal

\$39,319.51

Total

\$43,803,690.11

Debtor

(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.
1135 RIVER ROAD REALTY-LLC C/O EQUITY ASSOCIATES 1355 15TH STREET FORT LEE, NJ 07024	LEASE AGREEMENT COMMERCIAL PROPERTY
ADELPHIA SHOPPING CENTER, INC. C/O STAVOLA REALTY COMPANY 175 DRIFT ROAD TINTON FALLS, NJ 07724	LEASE AGREEMENT COMMERCIAL PROPERTY
ADVANTAGE FINANCIAL SERVICES, LLC 625 FIRST STREET SE , #800 CEDAR RAPIDS, IA 52401	ADDENDUM TO LEASE AGREEMENT; 9/10/08; SS/R-125S WITH EPS-1 SYSTEM
ADVANTAGE FINANCIAL SERVICES, LLC 625 FIRST STREET SE , #800 CEDAR RAPIDS, IA 52401	LEASE AGREEMENT; 9/10/08; SS/R-125S WITH EPS-1 SYSTEM
ADVANTAGE FINANCIAL SERVICES, LLC INNOVATION ASSOCIATES 627 FIELD STREET JOHNSON CITY, NY 13790	LEASE AGREEMENT; 9/10/08; SS/R-125S WITH EPS-1 SYSTEM
ALDRICH NINE ASSOCIATES C/O HEKEMIAN 505 MAIN STREET HACKENSACK, NJ 07601	LEASE AGREEMENT COMMERCIAL PROPERTY
ALLAN PATRICK 199 PIERCE STREET, APT #415 SOMERSET, NJ 08873	EMPLOYMENT AGREEMENT DATED 10/08/07
ARCH SPECIALTY BUILDING & PERSONAL PROP. 10306 REGENCY PARKWAY DRIVE OMAHA, NE 68113	BUILDING & PERSONAL PROP.; POLICY # PRP0010945-03; PERIOD - 10/31/08 - 10/31/09

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
BARCLAY BRAND CORPORATION ATTN BERNARD E. SAXON 2401 SOUTH CLINTON AVENUE SOUTH PLAINFIELD, NJ 07080	EQUIPMENT SCHEDULE/PURCHASE OPTION; 9/07/00; SCHEDULE # 4108690-001
BARCLAY BRAND CORPORATION ATTN BERNARD E. SAXON 2401 SOUTH CLINTON AVENUE SOUTH PLAINFIELD, NJ 07080	EQUIPMENT SCHEDULE/PURCHASE OPTION; 9/07/00; SCHEDULE # 4108690-002
BARRIE LEVINE 70 CANTERBURY ROAD EAST BRUNSWICK, NJ 08816	EMPLOYMENT AGREEMENT DATED 10/04/93
BECRETT.L.L.C. 3 QUAIL RUN BOONTON TWP., NJ 07005	LEASE AGREEMENT COMMERCIAL PROPERTY
BERKELEY DEVELOPMENT CO. L.P. 374 SPRINGFIELD AVE P.O. BOX 62 BERKELEY HGHTS, NJ 07922	LEASE AGREEMENT COMMERCIAL PROPERTY
BJW OAKLAND ASSOCIATES, LLC 1408 TEANECK ROAD TEANECK, NJ 07666	LEASE AGREEMENT COMMERCIAL PROPERTY
BRANDYWINE CAPITAL ASSOCIATES INC. ATTN KENNETH R KRAMER 13 E EVANS STREET WEST CHESTER, PA 19380	ADDENDUM TO LEASE AGREEMENT; 4/10/07; # BCA 0334
BRANDYWINE CAPITAL ASSOCIATES INC. ATTN KENNETH R KRAMER 13 E EVANS STREET WEST CHESTER, PA 19380	EQUIPMENT LEASE AGREEMENT # BCA 0334
BROWNMILL, LLC 326 THIRD STREET LAKEWOOD, NJ 08701	LEASE AGREEMENT RE BROWNTOWN SHOPPING CENTER
BUTRICO ENTERPRISES 2620 LINDEN AVENUE SO. PLFD., NJ 07080	LEASE AGREEMENT COMMERCIAL PROPERTY

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
C.N.A. BUILDING & PERSONAL PROP. C.N.A. PLAZA CHICAGO, IL	BUILDING & PERSONAL PROP.; POLICY # RMP2071086320; PERIOD - 10/31/08 - 10/31/09
CERIDIAN CORPORATION ATTN KATHY SHEEDY 3311 EAST OLD SHAKOPEE ROAD MINNEAPOLIS, MN 55425	CERIDIAN CONTRACT AGREEMENT; 2/29/08
CHANNEL 46 ASSOCIATES C/O MANDELBAUM & MANDELBAUM 80 MAIN STREET WEST ORANGE, NJ 07052	LEASE AGREEMENT COMMERCIAL PROPERTY
CONCEPT ENGINEERING CONSULTANTS, P.A. 227 ROUTE 33, BLDG 2, UNIT 7 MANALAPAN, NJ 07726	LEASE AGREEMENT COMMERCIAL PROPERTY
CRESCENT CENTER ASSOC. C/O FIDELITY MANAGEMENT CO. 641 SHUNPIKE ROAD CHATHAM, NJ 07928	LEASE AGREEMENT COMMERCIAL PROPERTY
CROWN CREDIT COMPANY ATTN JIM MILLER / JAN SCHOENHERR 115 NORTH MAIN STREET NEW BREMEN, OH 45869	LEASE SCHEDULE # 38293; 11/26/06
CROWN CREDIT COMPANY ATTN JIM MILLER / JAN SCHOENHERR 115 NORTH MAIN STREET NEW BREMEN, OH 45869	LEASE SCHEDULE # 38539; 11/26/06
CROWN CREDIT COMPANY ATTN JIM MILLER / JAN SCHOENHERR 115 NORTH MAIN STREET NEW BREMEN, OH 45869	LEASE SCHEDULE # 38540; 11/26/06
CROWN CREDIT COMPANY ATTN JIM MILLER / JAN SCHOENHERR 115 NORTH MAIN STREET NEW BREMEN, OH 45869	LEASE SCHEDULE # 38575; 11/26/06

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CROWN CREDIT COMPANY ATTN JIM MILLER / JAN SCHOENHERR 115 NORTH MAIN STREET NEW BREMEN, OH 45869	LEASE SCHEDULE # 38757
CROWN CREDIT COMPANY ATTN JIM MILLER / JAN SCHOENHERR 115 NORTH MAIN STREET NEW BREMEN, OH 45869	MASTER LEASE AGREEMENT # 22694 WITH ADDENDUM, 11/26/01
CROWN CREDIT COMPANY ATTN JIM MILLER / JAN SCHOENHERR 115 NORTH MAIN STREET NEW BREMEN, OH 45869	MASTER LEASE AGREEMENT; 11/26/06
DANIEL G. KAMIN HILLSIDE LLC C/O KAMIN REALTY COMPANY P.O. BOX 10234 PITTSBURGH, PA 15232	LEASE AGREEMENT COMMERCIAL PROPERTY
DE LANGE LANDED FINANCIAL SERVICES, INC (ASSIGNEE) 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087	MASTER EQUIPMENT LEASE # TSM01822; 9/28/06
DIVERSIFIED PROPERTIES, LLC 47 RIVER ROAD, SUITE 200 SUMMIT, NJ 07901	LEASE AGREEMENT COMMERCIAL PROPERTY
ED MCGINLEY 59 BELLA ROAD LUMBERTON, NJ 08048	EMPLOYMENT AGREEMENT DATED 2/29/08
FEDERAL REALTY INVESTMENT TRUST C/O LEVIN MANAGEMENT CORPORATION 893 ROUTE 22 WEST N. PLAINFIELD, NJ 07060	LEASE AGREEMENT COMMERCIAL PROPERTY
FIREMAN'S FUND INDEMNITY CORP EXCESS LIABILITY 110 ALLEN ROAD LIBERTY CORNER, NJ 07938	EXCESS LIABILITY; POLICY # SHX-00060340098; PERIOD - 07/31/08 - 07/31/09
FIRST NORTHERN STAR, LLC C/O ABNET REALTY COMPANY P.O. BOX 5133 GPO NEW YORK, NY 10087	LEASE AGREEMENT COMMERCIAL PROPERTY

In re **DRUG FAIR GROUP, INC.**

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FOOD CIRCUS OF HAZLET, LLC BOX 278 833 HIGHWAY 35 MIDDLETOWN, NJ 07748	AGREEMENT GRANTING CONCESSIONS TO OPERATE PHARMACIES; 6/01/08
FOOD CIRCUS SUPERMARKET OF MIDDLETOWN, INC. BOX 278 833 HIGHWAY 35 MIDDLETOWN, NJ 07748	AGREEMENT GRANTING CONCESSIONS TO OPERATE PHARMACIES; 6/01/08
FUJIFILM U.S.A. INC 200 SUMMIT LAKE DRIVE VALHALLA, NY 10595	SUPPLIER AGREEMENT
GBR MIDDLESEX LIMITED LIABILITY CO. 150 WHITE PLANS ROAD, SUITE 400 TARRYTOWN, NY 10591	LEASE AGREEMENT COMMERCIAL PROPERTY
GELORMINO ASSOCIATES C/O AZARIAN MANAGEMENT DEVELOPMENT CO. 6 PROSPECT STREET, SUITE 1B MIDLAND PARK, NJ 07432	LEASE AGREEMENT COMMERCIAL PROPERTY
GLENBOROUGH PROPERTIES, L.P. P.O. BOX 6022 HICKSVILLE, NY 11802	LEASE AGREEMENT COMMERCIAL PROPERTY
GOLDSTIEN & WALLMAN RALPH LUBRANO 25 MAPLE STREET SPOTSWOOD, NJ 08884	EMPLOYMENT AGREEMENT; 2/09/07
GOLDSTIEN & WALLMAN RALPH LUBRANO AND ROSE LUBRANO 25 MAPLE STREET SPOTSWOOD, NJ 08884	ESCROW AGREEMENT; 2/09/07
GOLDSTIEN & WALLMAN RALPH LUBRANO AND ROSE LUBRANO 25 MAPLE STREET SPOTSWOOD, NJ 08884	INDEMNIFICATION AND HOLD HARMLESS AGREEMENT
GOLDSTIEN & WALLMAN RALPH LUBRANO AND ROSE LUBRANO 25 MAPLE STREET SPOTSWOOD, NJ 08884	RESTRICTIVE COVENANT; 2/09/07

In re **DRUG FAIR GROUP, INC.**

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HAMILTON PLAZA ASSOC., LTD. C/O MANDELBAUM & MANDELBAUM 80 MAIN STREET WEST ORANGE, NJ 07052	LEASE AGREEMENT COMMERCIAL PROPERTY
HILLSBORO CLUB PLAZA ASSOC. 33 EAST HIGH STREET SOMERVILLE, NJ 08876	LEASE AGREEMENT COMMERCIAL PROPERTY
INNOVATION ASSOCIATES, INC. ATTN MICHAEL F. ARP 627 FIELD STREET JOHNSON CITY, NY 13790	EQUIPMENT PURCHASE AND SOFTWARE LICENSE; 8/15/08
INNOVATION ASSOCIATES, INC. ATTN MICHAEL F. ARP 627 FIELD STREET JOHNSON CITY, NY 13790	EQUIPMENT PURCHASE AND SOFTWARE LICENSE; 8/15/08
INVESTCORP INTERNATIONAL 280 PARK AVENUE, 36TH FLOOR NY, NY 10017	LEASE AGREEMENT COMMERCIAL PROPERTY
JAM REALTY ASSOCIATES, LLC 800 COTTONTAIL LANE SOMERSET, NJ 08873	LEASE AGREEMENT COMMERCIAL PROPERTY
JK MANAGEMENT, LLC RAYMOND C. KUNZ, MEMBER 1051 BLOOMFIELD AVENUE CLIFTON, NJ 07012	LEASE AGREEMENT COMMERCIAL PROPERTY
JOSPEH A. SALVATORE, MD 731 SEASHORE ROAD CAPE MAY, NJ 08204	LEASE AGREEMENT COMMERCIAL PROPERTY
KENNEDY MALL ASSOCIATES C/O FIDELITY MANAGEMENT CO. 641 SHUNPIKE ROAD CHATHAM, NJ 07928	LEASE AGREEMENT COMMERCIAL PROPERTY
KESTENBAUM B GERSHENOFF R.A.M.P. - VALEN GROUP 163 RT. #37 WEST TOMS RIVER, NJ 08753	LETTER AGREEMENT; 2/01/94; RE SHOP RITE PLASA, TOMS RIVER, NJ

In re **DRUG FAIR GROUP, INC.**

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KEY EQUIPMENT FINANCE INC. ATTN ANTHONY H. KELLY 1000 SOUTH MCCASLIN BOULEVARD SUPERIOR, CO 80027	AMENDMENT TO MASTER LEASE AGREEMENT MLA #SL500; 1/24/06
KEY EQUIPMENT FINANCE INC. ATTN ANTHONY H. KELLY 1000 SOUTH MCCASLIN BOULEVARD SUPERIOR, CO 80027	MASTER LEASE AGREEMENT MLA #SL500; 1/12/06
KRONOS TALENT MANAGEMENT, INC. ATTN EJ THORSEN 9525 SW GEMINI DRIVE BEAVERTON, OR 97008	AMENDMENT ONE TO SERVICES AGREEMENT; 9/18/06
KRONOS TALENT MANAGEMENT, INC. ATTN EJ THORSEN 9525 SW GEMINI DRIVE BEAVERTON, OR 97008	SERVICES AGREEMENT; 9/07/06
LASALLE SYSTEMS LEASING, INC. ATTN ROBERT J METZEN 6111 NORTH RIVER ROAD ROSEMONT, IL 60018	MASTER LEASE AGREEMENT #783; 7/15/08; SCHEDULE # 002
LASALLE SYSTEMS LEASING, INC. ATTN ROBERT J METZEN 6111 NORTH RIVER ROAD ROSEMONT, IL 60018	MASTER LEASE AGREEMENT #783; 7/27/08; SCHEDULE # 001
LASALLE SYSTEMS LEASING, INC. ATTN ROBERT J METZEN 6111 NORTH RIVER ROAD ROSEMONT, IL 60018	MASTER LEASE AGREEMENT #783; 9/01/08; SCHEDULE # 003
LEXINGTON INSURANCE CO. BUILDING & PERSONAL PROP. 32 OLD SLIP 20TH FLR NEW YORK, NY 10005	BUILDING & PERSONAL PROP.; POLICY # 4271212; PERIOD - 10/31/08 - 10/31/09
LIBERTY COMMONS, LLC 2025 ROUTE 27, SUITE 220 EDISON, NJ 08817	LEASE AGREEMENT COMMERCIAL PROPERTY

In re **DRUG FAIR GROUP, INC.**

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LIBERTY INSURANCE UNDERWRITERS, INC. UMBRELLA LIABILITY 55 WATER STREET NEW YORK, NY 10041	SPECIAL CRIME; POLICY # 203932-016; PERIOD - 07/31/08 - 07/31/09
LIBERTY INSURANCE UNDERWRITERS, INC. UMBRELLA LIABILITY 55 WATER STREET NEW YORK, NY 10041	UMBRELLA LIABILITY; POLICY # LQ1-B71-198-448-045; PERIOD - 07/31/08 - 07/31/09
LIBERTY SURPLUS INS CORP GENERAL LIABILITY 175 BERKELEY STREET MS 08K BOSTON, MA 02116	GENERAL LIABILITY; POLICY # EGL BO 184164-036; PERIOD - 07/31/08 - 07/31/09
LINCOLN PARK PLAZA ASSOC. C/O VITA & VITA REALTY CORP. 277 FAIRFIELD ROAD, SUITE 205 FAIRFIELD, NJ 07004	LEASE AGREEMENT COMMERCIAL PROPERTY
LINDA SILUK 93 SHERWOOD STREET CLIFTON, NJ 07013	EMPLOYMENT AGREEMENT DATED 10/27/08
LITTLE FALLS LA SALA, L.L.C. 1410 VALLEY ROAD WAYNE, NJ 07470	LEASE AGREEMENT COMMERCIAL PROPERTY
LIVINGSTON 535, INC. ATTN: MICHAEL SCHMIDT 222 GRAND AVE. ENGLEWOOD, NJ 07631	LEASE AGREEMENT COMMERCIAL PROPERTY
LO-CON PROPERTIES, LLC 2660 CONEY ISLAND AVENUE BROOKLYN, NY 11223	LEASE AGREEMENT COMMERCIAL PROPERTY
LORD STRIRLING PLAZA C/O FIDELITY MANAGMENT CO 641 SHUNPIKE ROAD CHATHAM, NJ 07928	LEASE AGREEMENT COMMERCIAL PROPERTY
MAIN LAND MIDDLESEX, L.P. 277 FAIRFIELD ROAD, SUITE 104 FAIRFIELD, NJ 07004	LEASE AGREEMENT COMMERCIAL PROPERTY

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MAINTAINCO, INC. 65 E. LEUNING STREET S. HACKENSACK, NJ 07606	ASSIGNMENT OF LEASE AGREEMENT; 12/07/00
MAINTAINCO, INC. 65 E. LEUNING STREET S. HACKENSACK, NJ 07606	AUTO LEASE AGREEMENT # LA11642; 5/06/02
MAINTAINCO, INC. 65 E. LEUNING STREET S. HACKENSACK, NJ 07606	AUTO LEASE AGREEMENT # LA12724; 9/30/02
MAINTAINCO, INC. 65 E. LEUNING STREET S. HACKENSACK, NJ 07606	AUTO LEASE AGREEMENT # LA37531; 7/13/05
MAINTAINCO, INC. 65 E. LEUNING STREET S. HACKENSACK, NJ 07606	AUTO LEASE AGREEMENT # LA37531; 7/13/05
MAINTAINCO, INC. 65 E LEUNING STREET S. HACKENSACK, NJ 07606	AUTO LEASE AGREEMENT # LA39340; 12/21/05
MAINTAINCO, INC. 65 E. LEUNING STREET S. HACKENSACK, NJ 07606	AUTO LEASE AGREEMENT # LA55229; 6/15/07
MAINTAINCO, INC. 65 E. LEUNING STREET S. HACKENSACK, NJ 07606	AUTO LEASE AGREEMENT # LA58687; 12/03/07
MAINTAINCO, INC. 65 E. LEUNING STREET S. HACKENSACK, NJ 07606	AUTO LEASE AGREEMENT; 8/04/04
MAINTAINCO, INC. 65 EAST LEUNING STREET S. HACKENSACK, NJ 07606	EQUIPMENT LEASE; 10/31/07; TOYOTA FORKLIFT 7FBEU15 S/N 17668
MB FINANCIAL BANK, N.A. ATTN LOAN SERVICING 611 NORTH RIVER ROAD, 7TH FLOOR ROSEMONT, IL 60018	MASTER LEASE AGREEMENT #783; 7/15/08; SCHEDULE # 002

In re **DRUG FAIR GROUP, INC.**

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MB FINANCIAL BANK, N.A. ATTN LOAN SERVICING 611 NORTH RIVER ROAD, 7TH FLOOR ROSEMONT, IL 60018	MASTER LEASE AGREEMENT #783; 7/27/08; SCHEDULE # 001
MB FINANCIAL BANK, N.A. ATTN LOAN SERVICING 611 NORTH RIVER ROAD, 7TH FLOOR ROSEMONT, IL 60018	MASTER LEASE AGREEMENT #783; 9/01/08; SCHEDULE # 003
NASSAU TOWER REALTY, LLC 619 ALEXANDER RDM 3RD FLOOR PRINCETON, NJ 08540	LEASE AGREEMENT COMMERCIAL PROPERTY
NATIONAL UNION FIRE INS CO. (AIG) D&O & EPL 32 OLD SLIP FINANCIAL SQUARE NEW YORK, NY 10005	CRIME; POLICY # 94-555-69-11; PERIOD - 07/31/08 - 07/31/10
NATIONAL UNION FIRE INS CO. (AIG) 175 WATER ST. NEW YORK, NY 10038	CRIME; POLICY # 94-555-69-11; PERIOD - 07/31/08 - 07/31/10
NATIONAL UNION FIRE INS CO. (AIG) 175 WATER ST. NEW YORK, NY 10038	D&O & EPL; POLICY # 007038262; PERIOD - 07/31/08 - 07/31/09
NATIONAL UNION FIRE INS CO. (AIG) CRIME 175 WATER ST. NEW YORK, NY 10038	D&O & EPL; POLICY # 007038262; PERIOD - 07/31/08 - 07/31/09
NATIONAL UNION FIRE INS CO. (AIG) PRIVATE EDGE DIRECTORS, OFFICERS & PRIVATE COMPANY LIABILITY 175 WATER ST. NEW YORK, NY 10038	EMPLOYEE BENEFIT PLAN FIDUCIARY LIAB; POLICY # 01-621-97-07; PERIOD - 3/10/09 - 3/10/10
NATIONAL UNION FIRE INS CO. (AIG) 175 WATER ST. NEW YORK, NY 10038	EMPLOYEE BENEFIT PLAN FIDUCIARY LIAB; POLICY # 01-621-97-07; PERIOD - 3/10/09 - 3/10/10
NATIONAL UNION FIRE INS CO. (AIG) EMPLOYEE BENEFIT PLAN FIDUCIARY LIAB 175 WATER ST. NEW YORK, NY 10038	FIDUCIARY; POLICY # 006900305; PERIOD - 07/31/08 - 07/31/09

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NATIONAL UNION FIRE INS CO. (AIG) 175 WATER ST. NEW YORK, NY 10038	FIDUCIARY; POLICY # 006900305; PERIOD - 07/31/08 - 07/31/09
NATIONAL UNION FIRE INS CO. (AIG) FIDUCIARY 32 OLD SLIP FINANCIAL SQUARE NEW YORK, NY 10005	PRIVATE EDGE DIRECTORS, OFFICERS & PRIVATE COMPANY LIABILITY; POLICY # 01-621-96-97; PERIOD - 3/10/09 - 3/10/10
NATIONAL UNION FIRE INS CO. (AIG) 175 WATER ST. NEW YORK, NY 10038	PRIVATE EDGE DIRECTORS, OFFICERS & PRIVATE COMPANY LIABILITY; POLICY # 01-621-96-97; PERIOD - 3/10/09 - 3/10/10
NEW WORLD EQUIPMENT FUNDING, LLC ATTN RICHARD VIOLA 1979 MARCUS AVE, SUITE 232 LAKE SUCCESS, NY 11042	LEASE/LOAN AGREEMENT; 12/08/08
NMHG FINANCIAL SERVICES, INC. ATTN MARY HARTNEY 44 OLD RIDGEBURY ROAD DANBURY, CT 06810	MASTER LEASE AGREEMENT # 8366835; 12/19/07
OAKWOOD PLAZA ASSOCIATES 820 MORRIS TURNPIKE SHORT HILLS, NJ 07078	LEASE AGREEMENT COMMERCIAL PROPERTY
PALJER COMPANY, LLC PO BOX 98 SADDLE RIVER, NJ 07458	LEASE AGREEMENT COMMERCIAL PROPERTY
PARK BROOKE HAZLET, LLC C/O PRIDE PROPERTY MANAGEMENT 11 NEW STREET ENGLEWOOD CLIFFS, NJ 07632	LEASE AGREEMENT COMMERCIAL PROPERTY
PAYCHECKX TIME & ATTENDANCE, INC. D/B/A STROMBERG ATTN; GENERAL COUNSEL 255 PRIMERA BLVD., SUITE 532 LAKE MARY, FL 32746	ADDENDUM TO STROMBERG AGREEMENT; 2/28/08
PAYCHECKX TIME & ATTENDANCE, INC. D/B/A STROMBERG ATTN; GENERAL COUNSEL 255 PRIMERA BLVD., SUITE 532 LAKE MARY, FL 32746	AMENDMENT TO STROMBERG AGREEMENT; 7/31/06

In re **DRUG FAIR GROUP, INC.**

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PDL REALTY CORP. 419 FALETTI CIRCLE RIVERVALE, NJ 07675	LEASE AGREEMENT COMMERCIAL PROPERTY
PIEDMONT ASSOCIATES C/O P.F. PASBJERG DEVELOPMENT CO. 651 MORRIS TURNPIKE SPRINGFIELD, NJ 07081	LEASE AGREEMENT COMMERCIAL PROPERTY
PINEVIEW HOMES, INC. 51 GIBALTAR DRIVE, SUITE 2D MORRIS PLAINS, NJ 07950	LEASE AGREEMENT COMMERCIAL PROPERTY
PITNEY PARTNERS, L.P. C/O FRANK A. GREEK & SON 30 COTTERS LANE EAST BRUNSWICK, NJ 08816	LEASE AGREEMENT COMMERCIAL PROPERTY
PLAINFIELD SOUTH AVENUE CENTER ASSOCIATES C/O VAP INTERNATIONAL 1 STEVENS RD - SUITE #1 WALLINGTON, NJ 07057	LEASE AGREEMENT COMMERCIAL PROPERTY
POMON PLAZA, INC. C/O CASRIEL & CASRIEL 290 NORWOOD AVE DEAL, NJ 07723	LEASE AGREEMENT COMMERCIAL PROPERTY
POND ROAD ASSOCIATES, LLC P.O. BOX 482 RED BANK, NJ 07701	LEASE AGREEMENT COMMERCIAL PROPERTY
R.A.M.P. GROUP, LLC ATTN: MICHAEL SCHMIDT 222 GRAND AVENUE ENGLEWOOD, NJ 07631	LEASE AGREEMENT COMMERCIAL PROPERTY
RARITAN INTERNATIONAL CENTER, LLC C/O AZARIAN MANAGEMENT COMPANY 6 PROSPECT STREET, SUITE 1B MIDLAND PARK, NJ 07432	LEASE AGREEMENT COMMERCIAL PROPERTY
RARITAN SHOPPING CENTER LP C/O BERGER & BORNSTEIN 237 SOUTH STREET MORRISTOWN, NJ 07962	LEASE AGREEMENT COMMERCIAL PROPERTY

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RYDER TRANSPORTATION SERVICES ATTN TODD SIKES 9 INDUSTRIAL DR NEW BRUNSWICK, NJ 08901	TRUCK LEASE AND SERVICE AGREEMENT; 5/26/06; VEHICLE # 352108
RYDER TRANSPORTATION SERVICES ATTN TODD SIKES 9 INDUSTRIAL DR NEW BRUNSWICK, NJ 08901	TRUCK LEASE AND SERVICE AGREEMENT; 5/26/06; VEHICLE # 352109
RYDER TRANSPORTATION SERVICES ATTN TODD SIKES 9 INDUSTRIAL DR NEW BRUNSWICK, NJ 08901	TRUCK LEASE AND SERVICE AGREEMENT; 7/28/06; VEHICLE # 352108 & 352109
ST. GEORGE CENTER ASSOC. C/O GELBER ASSOCIATES, INC. 374 MILLBURN AVENUE, SUITE 200-E MILLBURN, NJ 07041	LEASE AGREEMENT COMMERCIAL PROPERTY
STROMBERG ATTN GENERAL COUNSEL 255 PRIMERA BLVD., SUITE 532 LAKE MARY, FL 32746	PURCHASE AND SOFTWARE LICENSE AGREEMENT; 7/31/06
T.K. KIM REALTY CORP. MR. T. KIM 3 DONNA DRIVE EDISON, NJ 08820	LEASE AGREEMENT COMMERCIAL PROPERTY
TALX ATTN MICHAEL T ANDREWS 101 WOODFIELD LANE ST LOUIS, MO 63132	UNIVERSAL SERVICE AGREEMENT; 1/01/07
THE GREAT ATLANTIC & PACIFIC TEA CO. 2 PARAGON DRIVE MONTVILLE, NJ 07645	LEASE AGREEMENT COMMERCIAL PROPERTY
THE HARTFORD FIRE INS CO AUTO LIABILITY 2 PARK AVE NEW YORK, NY 10016	AUTO LIABILITY; POLICY # 10 UEN MF5531; PERIOD - 07/31/08 - 07/31/09

In re **DRUG FAIR GROUP, INC.**

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THE HARTFORD FIRE INS CO WORKERS COMP & LIAB 2 PARK AVE NEW YORK, NY 10016	WORKERS COMP & LIAB; POLICY # 10 WN MF 5530; PERIOD - 07/31/08 - 07/31/09
THE ULTIMATE SOFTWARE GROUP INC. ATTN ROBERT MANNE, VP 2000 ULTIMATE WAY WESTON, FL 33326	INTERSOURCING SERVICE MODEL AGREEMENT; 1/04/08
TIM LEBEAU 74 TOWER HILL ROAD MOUNTAIN LAKES, NJ 07046	EMPLOYMENT AGREEMENT DATED 4/24/06
TRAVELERS INS. CO. CARGO ONE TOWER SQUARE HARTFORD, CT 06183	CARGO; POLICY # OC/OCW 09000830; PERIOD - 10/31/08 - 10/31/09
UNIMARE, LLC 100 ROUTE 22 SPRINGFIELD, NJ 07081	LEASE AGREEMENT COMMERCIAL PROPERTY
US SPECIALTY INSURANCE CO. SPECIAL CRIME 37 RADIO CIRCLE DRIVE P.O. BOX 5000 MOUNT KISCO, NY 07458	SPECIAL INSURANCE AGREEMENT
VALLEY BROOK SHOPPING CENTER, INC. C/O DAVID BAKER 886 BELMONT AVENUE NORTH HALEDON, NJ 07508	LEASE AGREEMENT COMMERCIAL PROPERTY
VINCENT D'ANIELLO 40 PLUMSTSEAD WAY HILLSBOROUGH, NJ 08844	LEASE AGREEMENT COMMERCIAL PROPERTY
VINCENT S. DANIELLO BIANCA M. LABYE, T/A HERE'S THE SCOOP, INC. 1941 HOLLAND BROOK ROAD BRACNBURG, NJ 08870	ADDENDUM TO CONTRACT FOR SALE OF BUSINESS
VINCENT S. DANIELLO BIANCA M. LABYE, T/A HERE'S THE SCOOP, INC. 1941 HOLLAND BROOK ROAD BRACNBURG, NJ 08870	CONTRACT FOR SALE OF BUSINESS; 2/24/06

In re **DRUG FAIR GROUP, INC.**

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VINCENT S. DANIELLO BIANCA M. LABYE, T/A HERE'S THE SCOOP, INC. 40 PLUMSTEAD WAY HILLSBOROUGH, NJ 08844	LEASE AGREEMENT RE 27 SOUTH MAIN ST., MANVILLE, NJ
VINCENT S. D'ANIELLO 40 PLUMSTEAD WAY HILLSBOROUGH, NJ 08844	ADDENDUM TO LEASE; 3/10/06
VORNADO REALTY TRUST 210 ROUTE 4 EAST PARAMUS, NJ 97652	LEASE AGREEMENT COMMERCIAL PROPERTY
WARREN 2001 LLC 15 MAPLE AVENUE MORRISTOWN, NJ 07960	LEASE AGREEMENT COMMERCIAL PROPERTY
WEBBANK PO BOX 784 MARSHALL, MN 56258	ADDENDUM TO AGREEMENT # BCA 0334; 4/10/07
WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGEMENT CORPORATION P.O. BOX 326 PLAINFIELD, NJ 07061	LEASE AGREEMENT COMMERCIAL PROPERTY
WEST LONG BRANCH SHOPPING CENTER 95 WEST MAIN STREET, SUITE 5-108 CHESTER, NJ 07930	LEASE AGREEMENT COMMERCIAL PROPERTY
WITHINVESTORS ROCKAWAY, LLC 39 TALLMAN PLACE ENGLEWOOD, NJ 07631	LEASE AGREEMENT COMMERCIAL PROPERTY
WYCKOFF HYE PARTNERS 95 ROUTE 17 PARAMUS, NJ 97652	LEASE AGREEMENT COMMERCIAL PROPERTY
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012025621
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012025790

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012026865
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012027653
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012027655
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012027856; 4/03/07
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012027858; 4/03/07
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012027859; 4/03/07
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012027863; 4/05/07
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012028010
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012028011
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012028015; 4/30/07
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012028114

In re **DRUG FAIR GROUP, INC.**

Case No. 09-10897

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012028115
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 01202860; 4/03/07
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012029525
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012029527
XTRA LEASE 113A HOW LANE NEW BRUNSWICK, NJ 08901	EQUIPMENT RENTAL AGREEMENT # 012029529
ZURICH AMERICAN INS CO. BOILER & MACHINERY ONE LIBERTY PLAZA 21ST FLR NEW YORK, NY 10006	BOILER & MACHINERY; POLICY # BM 9307251-06; PERIOD - 10/31/08 - 10/31/09
ZURICH AMERICAN INS CO. D&O & EPL EXCESS ONE LIBERTY PLAZA 21ST FLR NEW YORK, NY 10006	CRIME EXCESS; POLICY # FID586282103; PERIOD - 07/31/08 - 07/31/10
ZURICH AMERICAN INS CO. CRIME EXCESS ONE LIBERTY PLAZA 21ST FLR NEW YORK, NY 10006	D&O & EPL EXCESS; POLICY # DOC 967627701; PERIOD - 07/31/08 - 07/31/09

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

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CDI GROUP, INC 800 COTTONTAIL LANE SOMERSET, NJ 08873	FORTRESS CREDIT OPPORTUNITIES 1345 AVENUE OF THE AMERICAS, 46TH FL NEW YORK, NY 10105

In re DRUG FAIR GROUP, INC.

Debtor

Case No. 09-10897

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Linda M. Siluk, the Chief Financial Officer, Secretary, and Treasurer of Drug Fair Group, Inc., declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date May 6, 2009

Signature



Linda M. Siluk

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

Chief Financial Officer, Secretary, and Treasurer

[Indicate position or relationship to debtor]

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