

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

In re:) Chapter 11
GLAZED INVESTMENTS, LLC,)
Debtor.) Case No. 06-00932
)
)

AMENDED SCHEDULES OF ASSETS AND LIABILITIES

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY, AND DISCLAIMER REGARDING
DEBTOR'S AMENDED SCHEDULES**

The Amended Schedules of Assets and Liabilities (the "Amended Schedules") filed by Glazed Investments, LLC (the "Debtor"), in the United States Bankruptcy Court for the Northern District of Illinois (the "Bankruptcy Court"), were prepared pursuant to 11 U.S.C. § 521 and Fed.R.Bankr.P. 1007 by management of the Debtor and are unaudited. *The Amended Schedules reflect the most accurate information from the Debtor's records as of the filing of the case, and supersede and replace the information listed in the original Schedules of Assets and Liabilities filed on March 7, 2006.* The Debtor has made every reasonable effort to allocate liabilities between prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Amended Schedules. While management of the Debtor has made reasonable efforts to file complete and accurate Amended Schedules based upon information available at the time of preparation, the Amended Schedules remain subject to further review and verification by the Debtor. Subsequent information may result in material changes in financial and other data contained in the Amended Schedules. The Debtor reserves its right to further amend the Amended Schedules, as well as the originally filed Schedules of Assets and Liabilities and Statement of Financial Affairs from time to time as may be necessary or appropriate. These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtor's Amended Schedules (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Amended Schedules and should be referred to and reviewed in connection with any review of the Amended Schedules.

1. Description of the Case and "As Of" Information Date. On February 3, 2006 (the "Petition Date"), the Debtor filed a voluntary petition with the Bankruptcy Court under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101, *et seq.* (as amended, the "Bankruptcy Code") and orders for relief were entered by the Bankruptcy Court. The case has been assigned case number 06-00932. The Debtor is currently operating its business as a debtor-in-possession pursuant to the Bankruptcy Code. Except as otherwise noted, all asset and liability information is as of the Petition Date.

2. Basis of Presentation. These Amended Schedules consolidate financial information for the Debtor only and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtor.

3. Summary of Significant Reporting Policies. The following conventions were adopted by the Debtor in the preparation of the Amended Schedules:

(a) GAAP Net Book Value. Unless otherwise indicated, the Amended Schedules reflect each asset of the Debtor (other than accounts receivables) based upon an estimate of its GAAP net book values. Accounts receivable are shown based upon the book value of the asset in accordance with the Debtor's accounting records. Unless otherwise noted, the Amended Schedules reflect the carrying value of the liabilities as listed in the Debtor's books and records.

(b) Inventories. Inventories are valued in the Amended Schedules at the values indicated on the Debtor's books and records.

(c) Real Property and Personal Property Leased. In the ordinary course of their businesses, the Debtor leases real property and various articles of personal property, including furniture, fixtures and equipment, from certain third-party lessors. All such leases are set forth in the Amended Schedules. Unless otherwise noted, the property subject to leases is not reflected in the

Amended Schedules as either owned property or assets of the Debtor or property or assets of third-parties within the control of the Debtor. The lease payments under such leases have been included in Amended Schedule D (secured debt) to the extent that the lessor filed a UCC-1. However, nothing in the Amended Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether it is a true lease or a financing arrangement) and the Debtor reserves all rights with respect to all such issues.

(d) Causes of Action. The Debtor has not set forth causes of action against third parties as assets in their Amended Schedules. The Debtor reserves all of its rights with respect to any causes of action it may have and neither these Global Notes nor the Amended Schedules shall be deemed a waiver of any such causes of action.

(e) Secured Claims. On Amended Schedule D, the Debtor has classified certain claims as secured. The Debtor continues its investigation into the validity and classification of these claims, and although the Debtor may have scheduled these claims as secured, the Debtor reserves all rights to dispute or challenge the secured classification of any such creditor's claim.

(f) Amended Schedule D. The amounts of the secured claims listed on Amended Schedule D are based on the Debtor's estimate of its GAAP net book values. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtor reserves its rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Amended Schedule D. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves 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. The descriptions provided in Amended Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Amended Schedules shall be deemed a modification or interpretation of the terms of such agreements.

4. Claims. Certain of the Debtor's Amended Schedules list creditors and set forth the Debtor's estimate of the claims of creditors as of the Petition Date. The Bankruptcy Court has authorized the Debtor, among other matters, to continue certain customer practices; to pay prepetition wages, salaries and employee benefits; and to pay certain prepetition sales and use taxes. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Amended Schedules.

5. Employee Claims. The Bankruptcy Court entered an order granting authority to the Debtor to pay prepetition and postpetition employee wages, salaries, benefits and other obligations. Accordingly, only employee claims by and against the Debtor for prepetition amounts that have not been paid as of the time that the Amended Schedules were prepared by the Debtor, if any, and employee claims for items not authorized to be paid by order of the Bankruptcy Court, if any, have been included in the Amended Schedules.

6. Tax Claims. The Bankruptcy Court entered an order granting authority to the Debtor to pay certain prepetition sales, use, employment and other taxes. Accordingly, only tax claims by and against the Debtor for prepetition amounts that have not been paid as of the time that the Amended Schedules were prepared by the Debtor, if any, and tax claims for items not authorized to be paid by order of the Bankruptcy Court, if any, have been included in the Amended Schedules.

7. Disputed, Contingent and/or Unliquidated Claims. Amended Schedules D and F permit the Debtor to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these Amended Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtor reserves the right to dispute, or assert offsets or defenses to, any claim reflected on these Amended Schedules as to amount, liability or status.

Draft

In re Glazed Investments, LLC
Debtor

Case No. 06-00932
(If known)

AMENDED 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 a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; 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", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether 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 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.

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 ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT			UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	UNLIQUIDATED			
			DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL		
Vendor No: AMERICAN NATIONAL BANK 102 N CASCADE AVE COLORADO SPRINGS, CO 80903	X	FIRST PRIORITY SECURITY INTEREST IN COLORADO SPRINGS (A) LEASE INTEREST AND (B) RETAIL AND PRODUCTION EQUIPMENT.			\$645,724.36	UNKNOWN
Vendor No: GE CAPITAL BUSINESS ASSET FUNDING CORP PO BOX 848319 DALLAS, TX 75804	X	FIRST PRIORITY SECURITY INTEREST IN: (A) LEASE INTERESTS IN THE FOLLOWING PROPERTIES: (I) AURORA; (II) COON RAPIDS; (III) THORNTON; AND (IV) WEST ALLIS; (B) RETAIL AND PRODUCTION EQUIPMENT FOR THE FOLLOWING PROPERTIES: (I) AURORA; (II) COON RAPIDS; (III) THORNTON; AND (IV) WEST ALLIS; (C) COMMISSARY EQUIPMENT IN NEW BRIGHTON; AND (D) COMMISSARY PRODUCTION EQUIPMENT FOR THE FOLLOWING PROPERTIES: (I) COMMERCE CITY; (II) PEWAUKEE; AND (III) WAUSAU.			\$4,670,617.19	UNKNOWN

Sheet no. 1 of 2 sheets attached to Schedule of Creditors Holding Secured Claims

This amended Schedule D reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule D filed on March 7, 2006.

Draft

In re **Glazed Investments, LLC**
Debtor

Case No. **06-00932**
(If known)

AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
Vendor No: ROTO ROOTER ROTO ROOTER 5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0001		MECHANIC'S LIEN	X	\$13,576.64	\$1,478.14
Vendor No: US BANK NATIONAL ASSOCIATION PO BOX 79041 ST LOUIS, MO 63179-0401	X	FIRST PRIORITY SECURITY INTEREST IN: (A) SWAP AGREEMENT; (B) LEASE INTEREST IN THE FOLLOWING PROPERTIES: (I) GRAND JUNCTION; (II) LITTLETON; (III) ST. CLOUD; AND (IV) ST. PAUL; AND (C) RETAIL AND PRODUCTION EQUIPMENT FOR THE FOLLOWING PROPERTIES: (I) APPLE VALLEY; (II) EDEN PRAIRIE; (III) GRAND JUNCTION; (IV) LITTLETON; (V) ST. PAUL; AND (VI) WAITE PARK. SECURITY INTEREST IN: (A) INTELLECTUAL PROPERTY; (B) INVESTMENT PROPERTY; (C) LETTER OF CREDIT RIGHTS; (D) SECURITY ENTITLEMENTS; (E) CERTIFIED SECURITIES; (F) UNCERTIFIED SECURITIES; (G) GENERAL INTANGIBLES; (H) ALL ACCOUNTS; (I) FINANCIAL ASSETS; (J) GOODS; (K) ALL INVENTORY; (L) ALL EQUIPMENT; (M) ALL DOCUMENTS; (N) ALL INSTRUMENTS; (O) ALL CHATTEL PAPER; (P) ALL DEPOSIT ACCOUNTS; (Q) SUPPORTING OBLIGATIONS; (R) ALL BOOKS AND RECORDS; (S) ALL MONIES AND OTHER PROPERTY OF ANY KIND IN POSSESSION OF THE LENDER; AND (T) ALL ACCESSIONS TO, SUBSTITUTIONS FOR AND ALL REPLACEMENTS, PRODUCTS AND CASH AND NON-CASH PROCEEDS.		\$5,662,992.24	\$0.00

Sheet no. 2 of 2 sheets attached to Schedule of Creditors Holding Secured Claims

Total Unsecured	\$1,478.14 PLUS UNKNOWN
Total Secured	\$10,992,910.43

(Use only on the last page of the completed Schedule D)

This amended Schedule D reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule D filed on March 7, 2006.

AMENDED 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; 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", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether 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 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.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED	DISPUTED	
Vendor No. A-AAKEY MINI STOR s642 A-AAKEY MINI STORAGE 1530 POTOMAC ST AURORA, CO 80011-5709		AGREEMENT			\$80.00
Vendor No. STIGER s653 AL STIGER 710 VALLEY ST COLORADO SPRINGS, CO 80915-3722		AGREEMENT			\$9,218.50
Vendor No. CHARTER OAK s707 CHARTER OAK INVESTMENT, LLC GERALD NELL W229N1680 WESTWOOD DR WAUKESHA, WI 53186-1152		AGREEMENT			\$5,062.80
Vendor No. DDR MDT RIVERDAL s750 DDR MDT RIVERDALE VILLAGE INNER RNG LLC DEPT # 184181S10769 PO BOX 931663 CLEVELAND, OH 44193-1776		AGREEMENT			\$13,654.07

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. GMAC s801 GMAC P O BOX 830069 BALTIMORE, MD 21283-0069					\$2,863.03
Vendor No. INDUSTRIAL s822 INDUSTRIAL EQUITIES LLP JOHN ALLEN 321 1ST AVE N MINNEAPOLIS, MN 55485-7043					\$5,777.27
Vendor No. KEW s837 KEW REALTY CORPORATION JAN KOS 720 S COLORADO BLVD STE 740S DENVER, CO 80246-1957					\$51.75
Vendor No. s1294 KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885					\$445,330.00
Vendor No. LA CASITA s839 LA CASITA CORPORATION BRUCE ANVARY 19675 MUIRFIELD CIR EXCELSIOR, MN 55331-9086					\$6,558.00
Vendor No. s852 MACERICH CITADEL LP DEPT 2596-3035 LOS ANGELES, CA 90084-2596					\$11,008.10
Vendor No. s853 MADAN ESTATES , INC HARRY MADAN C/O SARA BARNBY 7329 LYNDAL AVE S MINNEAPOLIS, MN 55423-3055					\$8,500.00
Vendor No. s915 MIDWEST EXPANSION II, LLC 2605 S. ONEIDA ST. #200 GREEN BAY, WI 54304					\$8,583.33

Sheet no. 2 of 48 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
Debtor

Case No. **06-00932**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM
Vendor No. _____ s868 MOAC MALL HOLDINGS LLC LYNN BOYCE NATIONAL CITY CENTER 115 W WASHINGTON ST INDIANAPOLIS, IN 46204-3420		AGREEMENT			\$202,521.27
Vendor No. _____ s896 PENSKE TRUCK LEASING CO, LP RR 10 BOX GREENSHILL READING, PA 19603		AGREEMENT			\$1,521.97
Vendor No. _____ s897 PENSKE TRUCK LEASING CO, LP RR 10 BOX GREENSHILL READING, PA 19603		AGREEMENT			\$3,940.86
Vendor No. _____ s898 PENSKE TRUCK LEASING CO, LP RR 10 BOX GREENSHILL READING, PA 19603		AGREEMENT			\$205,780.65
Vendor No. _____ s899 PENSKE TRUCK LEASING CO, LP RR 10 BOX GREENSHILL READING, PA 19603		AGREEMENT			\$596.03
Vendor No. _____ s861 PERLGRANT, LLC P.O. BOX 480070 DENVER, CO 80248-0070		AGREEMENT			\$21,666.66
Vendor No. _____ RYDER s942 RYDER TRANSPORTATION SERVICES 55 SHUMAN BLVD STE 350 NAPERVILLE, IL 60563-8243		AGREEMENT			\$65,139.91
Vendor No. _____ SANITARY DISTRICT s945 SANITARY DISTRICT #4 PO BOX 1296 BROOKFIELD, WI 53008-1296		AGREEMENT			\$1,996.59

Sheet no. 3 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ s949 SDC MACERICH PROPERTIES L P C/O MESA MALL DEPT 2596-5515 LOS ANGELES, CA 90084-2596		AGREEMENT				\$9,137.33
Vendor No. _____ SFERS REAL ESTATE s953 SFERS REAL ESTATE K LIMITED PARTNERSHIP PO BOX 75418 CHICAGO, IL 60675-5418		AGREEMENT				\$9,773.08
Vendor No. _____ s777 SOUTHTOWN ASSOCIATES, LLC 950 N. WESTERN AVENUE LAKE FOREST, IL 60045-1734		AGREEMENT				\$9,123.31
Vendor No. _____ s962 SOVEREIGN INVESTMENTS JEFF HOPPEN 777 CALIFORNIA AVENUE PALO ALTO, CA 94304		AGREEMENT				\$36,483.00
Vendor No. _____ s1018 WEINGARTEN/MILLER/THORNCREEK, II LLC P.O. BOX 203241 HOUSTON, TX 77216-3241		AGREEMENT				\$6,666.67
Vendor No. _____ s1245 BEKKEN, GARY C/O JERRY W ANDERSON 330 S 2ND AVE STE 430 MINNEAPOLIS, MN 55401		LITIGATION EEOC 26-2004-01742 (MINNESOTA DEPARTMENT OF HUMAN RIGHTS)	X	X	X	Unknown
Vendor No. _____ s1250 BRENNY, BETTY R C/O PAUL A THOMPSON WOODS AND THOMPSON 941 HILLWIND RD NE #200 MINNEAPOLIS, MN 55432		LITIGATION BRENNY V. GLAZED INVESTMENTS, LLC CLAIM NO. BK01222569 09T007 001 001 (TENTH JUDICIAL DISTRICT, ANOKA COUNTY MINNESOTA)	X	X	X	Unknown
Vendor No. _____ s1247 CIBULKA, MARK W2527 DAISY LN MERRILL, WI 54452		LITIGATION EEOC 260-2006-01174C (WISCONSIN EQUAL RIGHTS DIVISION)	X	X	X	Unknown

Sheet no. 4 of 48 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
Debtor

Case No. **06-00932**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ §1246 JACKSON, ANTHONY SMITH 1880 CHAMBERLIN S COLORADO SPRINGS, CO 80906-5404		LITIGATION EEOC 32AA600045 (COLORADO CIVIL RIGHTS DIVISION)	X	X	X	Unknown
Vendor No. _____ §1249 MIDWEST STAFFING GROUP, INC 1885 UNIVERSITY AVE W STE 90 SAINT PAUL, MN 55104-3403		LITIGATION MIDWEST STAFFING GROUP, INC. V. GLAZED INVESTMENTS, LLC (STATE OF MINNESOTA RECONCILIATION COURT, COUNTY OF RAMSEY)	X		X	\$7,288.17
Vendor No. _____ §1248 MOAC MALL HOLDINGS LLC LYNN BOYCE NATIONAL CITY CENTER 115 W WASHINGTON ST INDIANAPOLIS, IN 46204-3420		LITIGATION MOAC MALL HOLDINGS, LLC V. GLAZED INVESTMENTS, LLC DBA KRISPY KREME DOUGHNUTS, INC. (FOURTH JUDICIAL DISTRICT COURT-HENNEPIN, MINNESOTA)	X	X	X	Unknown
Vendor No. _____ §1252 OWENS, JAMES W ADDRESS UNKNOWN AT TIME OF FILING		LITIGATION CASE NO. E2004DR135/EEOC 32AA400134 (COLORADO CIVIL RIGHTS DIVISION)	X	X	X	Unknown
Vendor No. _____ §1251 WILLIAMS, DARRELL M C/O ALEX W RUSSELL 333 GOODRICH AVE SAINT PAUL, MN 55105		LITIGATION CASE NO. A-4078/ EEOC 26FA300113 (US DISTRICT COURT FOR THE DISTRICT OF MINNESOTA)	X	X	X	Unknown
Vendor No. _____ §1299 KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885		MONEY LOANED UNPAID INTEREST IN SUBORDINATED DEBT				\$657,671.64
Vendor No. _____ §1298 KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885		MONEY LOANED SUBORDINATED DEBT				\$4,365,000.00
Vendor No. _____ §1297 KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885		MONEY LOANED UNPAID INTEREST ON LINE OF CREDIT				\$633,181.00

Sheet no. 5 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No. _____ s1296 KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885						\$8,843,579.00
Vendor No. _____ s754 MINNESOTA DEPT O DEPARTMENT OF AGRICULTURE 90 PLATO BLVD W SAINT PAUL, MN 55107-2004						\$1,538.00
Vendor No. _____ s755 DEPT. OF PUBLIC SA DEPARTMENT OF PUBLIC SAFETY 1430 MARYLAND AVE E SAINT PAUL, MN 55106-2802						\$12.00
Vendor No. _____ s766 EL PASO COUNTY HE EL PASO COUNTY HEALTH 301 S UNION BLVD COLORADO SPRINGS, CO 80910-3123						\$154.00
Vendor No. _____ s994 U S DEPT OF LABOR WAGE & HOUR DIVISION GORHAM 1999 BROADWAY # 2445 DENVER, CO 80202-3025						\$2,806.18
Vendor No. _____ s637 3D MECHANICAL , INC 2025 W BAKER AVE ENGLEWOOD, CO 80110-1006						\$274.79
Vendor No. _____ s638 PRAXAIR 434-PRAXAIR DISTRIBUTION DEPT CH 10660 PALATINE, IL 60055-0660						\$323.59
Vendor No. _____ s639 4U2C 2636 W 119TH AVE WESTMINSTER, CO 80234-2426						\$175.00

Sheet no. 6 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. _____ s640 A TO Z REFRIGERATION CO , INC 840 MIDWOOD DR BURLINGTON, WI 53105-1361					\$460.68
Vendor No. _____ s641 AA HANSON ELECTRIC INC 2001 ENTERPRISE AVE LA CROSSE, WI 54603-1769					\$122.00
Vendor No. _____ AARON s643 AARON FIRE & SAFETY OF DENVER INC 11411 E 51ST AVE DENVER, CO 80239-2607					\$2,835.61
Vendor No. _____ s644 ABLE PRINTING & GRAPHICS , INC 7330 S ALTON WAY # 12-L CENTENNIAL, CO 80112-2318					\$212.07
Vendor No. _____ ACCU-COM s645 ACCU-COM 1218 OSHKOSH AVE OSHKOSH, WI 54902-2631					\$141.76
Vendor No. _____ ACE ELECTRICAL s646 ACE ELECTRICAL CONTRACTORS 5465 HIGHWAY 169 N PLYMOUTH, MN 55442-1903					\$1,634.87
Vendor No. _____ s647 ADAM'S PEST CONTROL , INC 872 HIGHWAY 55 HAMEL, MN 55340-9604					\$528.68
Vendor No. _____ s648 ADP , INC 5100 W TILGHMAN ST STE 305 ALLENTOWN, PA 18104-9123					\$71.80
Vendor No. _____ s649 ADVANTAGE TAPE ADVERTISING , INC 7400 METRO BLVD STE 220 EDINA, MN 55439-2321					\$290.00

Sheet no. 7 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No. _____ s650 AERO COMPRESSED GASES INC 2100 S 56TH ST MILWAUKEE, WI 53219-1585						\$61.14
Vendor No. _____ AFFORDABLE WATE s651 AFFORDABLE WATER CONDITIONING 928 MAIN ST ONALASKA, WI 54650-2739						\$232.29
Vendor No. _____ AIRGAS INTERMOUN s652 AIRGAS INTERMOUNTAIN 2584 HIGHWAY 6 AND 50 GRAND JUNCTION, CO 81501-5705						\$426.65
Vendor No. _____ s654 ALL SAFE , INC 915 WASHINGTON AVE N MINNEAPOLIS, MN 55401-1030						\$660.55
Vendor No. _____ ALL TEMP SERVICES s655 ALL TEMP SERVICES 714 SCARLET DR UNIT A GRAND JUNCTION, CO 81505-9441						\$116.50
Vendor No. _____ s657 ALPEN LOCKSMITH , INC 3828 S BROADWAY ENGLEWOOD, CO 80113-3614						\$274.86
Vendor No. _____ s658 ALPINE DIVERSIFIED SERVICES INC 5407 KALI AVE NE ALBERTVILLE, MN 55301-4332						\$1,139.69
Vendor No. _____ AMERICAN LINEN GR s659 ALSCO 702 S 9TH ST GRAND JUNCTION, CO 81501-3736						\$1,279.98

Sheet no. 8 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No. AMER EXP FIN CNTR s660 AMERICAN EXPRESS FINANCIAL CENTER PO BOX 53618 PHOENIX, AZ 85072-3618						\$45,079.68
Vendor No. AMERICAN INDUSTRI s661 AMERICAN INDUSTRIAL 1850 S ACOMA ST DENVER, CO 80223-3606						\$6,091.56
Vendor No. AMERICAN LANDSCA s662 AMERICAN LANDSCAPE N60W16073 KOHLER LN MENOMONEE FALLS, WI 53051-5603						\$5,346.37
Vendor No. AMERICAN LINEN s663 AMERICAN LINEN 2641 S LEAVITT ST CHICAGO, IL 60608-5215						\$1,867.00
Vendor No. AMERICAN LOCK & K s664 AMERICAN LOCK & KEY 903 ROSE ST LA CROSSE, WI 54603-2633						\$160.36
Vendor No. AMERICAN PRINT s665 AMERICAN PRINT QUIK N88W15326 MAIN ST MENOMONEE FALLS, WI 53051-3186						\$3,216.06
Vendor No. AMERICAN PROFESS s666 AMERICAN PROFESSIONAL SERVICES 5711 E EVANS AVE DENVER, CO 80222-5304						\$1,200.00
Vendor No. AMERIPRIDE LINEN s667 AMERIPRIDE LINEN & APPAREL SERVICES 519 E 19TH ST HIBBING, MN 55746-1666						\$313.26

Sheet no. 9 of 48 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. _____ s668 ANAMAX GREASE SERVICES , LLC 605 BASSETT ST DE FOREST, WI 53532-1203					\$312.00
Vendor No. ANOKA TECHNICAL s669 ANOKA TECHNICAL COLLEGE 1355 W HIGHWAY 10 ANOKA, MN 55303-1564					\$2,015.00
Vendor No. AQUILA s670 AQUILA 20 W 9TH ST KANSAS CITY, MO 64105-1704					\$3,407.78
Vendor No. ARAMARK - PA s671 ARAMARK UNIFORM NATIONAL ACCOUNTS 1057 SOLUTIONS CENTER CHICAGO, IL 60677-1000					\$629.90
Vendor No. _____ s675 ARAMARK UNIFORM SERVICES , INC 1212 N STOUGHTON RD MADISON, WI 53714-1224					\$2,415.65
Vendor No. _____ s674 ARAMARK UNIFORM SERVICES , INC 5330 INDUSTRIAL BLVD NE FRIDLEY, MN 55421-1013					\$9,196.97
Vendor No. ARAMARK - LACROS s673 ARAMARK UNIFORM SERVICES 1920 OAK ST LA CROSSE, WI 54603-2314					\$2,238.65
Vendor No. ARAMARK - WATERL s672 ARAMARK UNIFORM SERVICES 600 LINDEN AVE WATERLOO, IA 50703-5042					\$726.23
Vendor No. ARLINGT s676 ARLINGTON COMPUTER PRODUCTS 851 COMMERCE CT BUFFALO GROVE, IL 60089-2366					\$38.03

Sheet no. 10 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. _____ s677 ARO LOCK COMPANY , INC 400 TRAVIS LN STE 25 WAUKESHA, WI 53189-7976					\$68.00
Vendor No. ARROWHEAD s678 ARROWHEAD SEPTIC 2275 TWILIGHT CANYON TRL COLORADO SPRINGS, CO 80926-9638					\$355.00
Vendor No. ASC1 s679 ASC1 6843 W BELOIT RD WEST ALLIS, WI 53219-1925					\$979.97
Vendor No. AURORA MEDICAL G s683 AURORA MEDICAL GROUP PO BOX 341457 MILWAUKEE, WI 53234-1457					\$344.00
Vendor No. BANCTEC s684 BANCTEC 4435 SPRING VALLEY ROAD DALLAS, TX 75391-0887					\$555.19
Vendor No. _____ s685 BEISSWENGER'S HOW-TO HARDWARE 1360 OLD HIGHWAY 8 NW NEW BRIGHTON, MN 55112-1864					\$94.23
Vendor No. _____ s686 BELL PLUMBING & HEATING CO 2150 S ABILENE ST AURORA, CO 80014-1401					\$2,873.00
Vendor No. BENDEL SIGN s687 BENDEL SIGN COMPANY 1121 LINCOLN AVE STE 2 SAUK RAPIDS, MN 56379-1221					\$59.25
Vendor No. _____ s688 BERWALD ROOFING CO , INC 2440 CHARLES ST N SAINT PAUL, MN 55109-3049					\$290.00

Sheet no. 11 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. s689 BIRCHAM'S OFFICE PRODUCTS 3004 N NEVADA AVE COLORADO SPRINGS, CO 80907-5323					\$61.19
Vendor No. BLI s690 BLI LIGHTING SPECIALISTS PO BOX 128 HOPKINS, MN 55343-0128					\$380.31
Vendor No. s692 BOB'S JANITORIAL SERVICE 7732 110TH AVE SW HAYFIELD, MN 55940-8613					\$18.00
Vendor No. BP AMOCO s693 BP PO BOX 9033 CARLSBAD, CA 92018-9003					\$35,034.35
Vendor No. s694 BRADEN PLUMBING , INC 2121 S 55TH ST WEST ALLIS, WI 53219-1503					\$248.69
Vendor No. s695 BRINK`S , INCORPORATED 1583 MOMENTUM PLACE CHICAGO, IL 60689-5315					\$6,050.46
Vendor No. BRITE-VIEW SERVIC s696 BRITE-VIEW SERVICES 3610 E OAKWOOD RD OAK CREEK, WI 53154-6037					\$120.00
Vendor No. s697 BROCKMAN TRUCKING , INC 13380 HUDSON RD S AFTON, MN 55001-9785					\$133.13
Vendor No. BROTHER INTERNATI s698 BROTHER INTERNATIONAL CORPORATION 100 SOMERSET CORPORATE BLVD BRIDGEWATER, NJ 08807-2842					\$484.37

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No. BROWN & BIGELOW s699 BROWN & BIGELOW PO BOX 1450 NW 8554 MINNEAPOLIS, MN 55485-1450						\$550.03
Vendor No. s700 BUD'S SIGNS 1055 UTE AVE GRAND JUNCTION, CO 81501-3650						\$267.49
Vendor No. s701 CANON BUSINESS SOLUTIONS-CENTRAL , INC DEPT 77-6024 CHICAGO, IL 60673-0001						\$81.20
Vendor No. s702 CANON FINANCIAL SERVICES , INC 425 N MARTINGALE RD SCHAUMBURG, IL 60173-2406						\$1,470.19
Vendor No. CARBONIC MACHINE s703 CARBONIC MACHINES 2900 5TH AVE S MINNEAPOLIS, MN 55408-2412						\$543.78
Vendor No. CENTURYTEL s705 CENTURYTEL PO BOX 6001 MARION, LA 71260-6001						\$44.06
Vendor No. CERTOL INTERNATIO s706 CERTOL INTERNATIONAL LLC PO BOX 9438 PO BOX 2687: MINNEAPOLIS, MN 55402-0687						\$1,967.49
Vendor No. CINGULAR 6444 s708 CINGULAR WIRELESS-ATLYS 5565 GLENRIDGE CONNECTOR NE STE 500 ATLANTA, GA 30342-4756						\$726.65

Sheet no. 13 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s720 CLEAR CHANNEL BROADCASTING , INC P O BOX 847304 DALLAS, TX 75284-7304		TRADE PAYABLE			\$1,350.00
Vendor No. _____ COLORADO REHAB & s721 COLORADO REHAB & OCC MEDICIN 830 POTOMAC CIR AURORA, CO 80011-6750		TRADE PAYABLE			\$606.24
Vendor No. _____ COMMERS s724 COMMERS THE WATER COMPANY 9150 W 35W SERVICE DR NE BLAINE, MN 55449-6745		TRADE PAYABLE			\$74.44
Vendor No. _____ s725 COMPLIANCE ASSOCIATES , INC 316 WILDWOOD RD COUNCIL BLUFFS, IA 51503-5363		TRADE PAYABLE			\$165.00
Vendor No. _____ COMPUTER RENAISS - s726 COMPUTER RENAISSANCE 2335 FAIRVIEW AVE N ROSEVILLE, MN 55113-2724		TRADE PAYABLE			\$119.99
Vendor No. _____ CONCORDIA s727 CONCORDIA COFFE SYSTEMS 1287 120TH AVE NE BELLEVUE, WA 98005-2121		TRADE PAYABLE			\$55.72
Vendor No. _____ CONOCO s729 CONOCO 4540 LOWER BEAVER RD DES MOINES, IA 50368-9059		TRADE PAYABLE			\$17,738.02
Vendor No. _____ s730 COOPER-ATKINS CORPORATION 33 REEDS GAP RD MIDDLEFIELD, CT 06455-1138		TRADE PAYABLE			\$67.87
Vendor No. _____ CORRIGAN ELECTRI s731 CORRIGAN ELECTRIC CO 3065 145TH ST W ROSEMOUNT, MN 55068-4944		TRADE PAYABLE			\$1,658.00

Sheet no. 14 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s732 COUNTY WIDE EXTINGUISHER , INC 325 CHESTNUT ST WEST BEND, WI 53095-3334					\$373.26
Vendor No. _____ s733 COUNTY WIDE HOOD CLEANING , INC 2107 CONSTITUTION AVE HARTFORD, WI 53027-9080					\$814.88
Vendor No. _____ s734 CREATIVE CONCEPTS INC 345 PLATO BLVD E SAINT PAUL, MN 55107-1211					\$229.75
Vendor No. _____ s735 CROWN EQUIPMENT CORP PO BOX 641173 CINCINNATI, OH 45264-1173					\$6,162.03
Vendor No. _____ CROWN LIFT TRUCK s736 CROWN LIFT TRUCKS N16W23120 STONE RIDGE DR WAUKESHA, WI 53188-1156					\$55.00
Vendor No. _____ CT CORPORATION s737 CT CORPORATION SYSTEM 208 S LA SALLE ST CHICAGO, IL 60604-1000					\$1,372.00
Vendor No. _____ CUB FOODS s738 CUB FOODS 421 3RD ST S STILLWATER, MN 55082-4955					\$5,023.00
Vendor No. _____ s739 CUMINGS ELECTRIC, INC 1414 COUNTY ROAD JJ NEENAH, WI 54957-0749					\$522.79
Vendor No. _____ CUMMINS s740 CUMMINS-ALLISON 891 FEEHANVILLE DR MT PROSPECT, IL 60056-6002					\$873.78

Sheet no. 15 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. _____ s741 CUMULUS BROADCASTING , INC 3535 PIEDMONT RD NE STE 1400 BLDG 14 ATLANTA, GA 30305-4601					\$750.00
Vendor No. _____ CUT AND CARE LAW s742 CUT AND CARE LAWN SERVICE 6059 N LANSER LN APPLETON, WI 54913-8952					\$656.25
Vendor No. _____ s743 D & D LIGHTING , INC 1184 SHADOW LN GREEN BAY, WI 54304-3942					\$300.87
Vendor No. _____ s744 D C JAYMES & COMPANY 1979 PARKER CT STE F STONE MOUNTAIN, GA 30087-3451					\$5,918.53
Vendor No. _____ DJ LANDSCAPING s746 DANIEL JOHNSTON 2518 INGALLS ST EDGEWATER, CO 80214-1108					\$240.00
Vendor No. _____ DATAWKS s747 DATAWORKS 4550 S WINDERMERE ST ENGLEWOOD, CO 80110-5541					\$1,739.58
Vendor No. _____ DAUBERS s748 DAUBERS 7645 DYNATECH CT SPRINGFIELD, VA 22153-2800					\$126.37
Vendor No. _____ DEAN FOODS s751 DEAN FOODS 903 E GENEVA ST DELAVAN, WI 53115-1933					\$2,540.10
Vendor No. _____ DENVER ADVERTISIN s752 DENVER ADVERTISING 14 INVERNESS DR E STE A218 ENGLEWOOD, CO 80112-5627					\$844.60

Sheet no. 16 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
Debtor

Case No. **06-00932**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. _____ s756 DESIGN ELECTRICAL CONTRACTORS , INC 4211 ROOSEVELT RD SAINT CLOUD, MN 56301-9532					\$166.03
Vendor No. _____ s950 DIAMOND WORKS N4798 STATE ROAD 47 BLACK CREEK, WI 54106					\$1,630.20
Vendor No. _____ DMX DALLAS s758 DMX DALLAS PO BOX 660557 DALLAS, TX 75266-0557					\$706.22
Vendor No. _____ s759 DOESCHER ELECTRIC , LLC 1005 BUGBEE AVE WAUSAU, WI 54401-2106					\$1,551.09
Vendor No. _____ DOOR CHECK s760 DOOR CHECK 305 S HANCOCK AVE COLORADO SPRINGS, CO 80903-3740					\$110.00
Vendor No. _____ s761 DRAGNFLY WIRELSS , INC 16680 LUTHER WAY # 201 EDEN PRAIRIE, MN 55346-4337					\$200.00
Vendor No. _____ DUNLAY DISTRIBUTI s762 DUNLAY DISTRIBUTION 19533 COUNTY ROAD 9 NE SAINT CHARLES, MN 55972-2104					\$37.80
Vendor No. _____ ECONOMY s763 ECONOMY LAMP COMPANY 4611 W NATIONAL AVE MILWAUKEE, WI 53214-3632					\$294.72
Vendor No. _____ EDWARD DON & CO s764 EDWARD DON & COMPANY 2562 PAYSHERE CIRCLE CHICAGO, IL 60674-0025					\$4,791.79

Sheet no. 17 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. EHLINGER LAWN SE s765 EHLINGER LAWN SERVICE 2625 CLEARWATER RD SAINT CLOUD, MN 56301-5900					\$791.44
Vendor No. s767 ELECTRONIC COMMUNICATION SYSTEMS , INC 645 HAYWARD AVE N OAKDALE, MN 55128-7152					\$463.28
Vendor No. EMERGENCY MEDICI s768 EMERGENCY MEDICINE SPECIALISTS 7071 S 13TH ST OAK CREEK, WI 53154-1466					\$329.00
Vendor No. s990 EMERGICARE INC. 402 W. BIJOU COLORADO SPRINGS, CO 80905					\$85.00
Vendor No. EMPLOYMENT NEWS s770 EMPLOYMENT NEWS 6753 E 47TH AVE UNIT H DENVER, CO 80216-3442					\$1,809.00
Vendor No. s771 ENDRES WINDOW CLEANING , INC 308 4TH AVE NW AUSTIN, MN 55912-3140					\$240.75
Vendor No. s772 ENGEBOS HEATING & COOLING , INC 1717 W MATTHEW DR DE PERE, WI 54115-8183					\$539.31
Vendor No. s773 ENVIROMATIC CORPORATION OF AMERICA , INC 5936 PILLSBURY AVE S MINNEAPOLIS, MN 55419-2327					\$327.22

Sheet no. 18 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. s774 ENVIRON-CON , INC 500 APOLLO AVE NE SAINT CLOUD, MN 56304-0208		TRADE PAYABLE			\$77.18
Vendor No. s775 ERICKSON OIL PRODUCTS , INC 1231 INDUSTRIAL ST HUDSON, WI 54016-9324		TRADE PAYABLE			\$213.75
Vendor No. ESCAPE FIRE s776 ESCAPE FIRE 3020 CENTERVILLE RD LITTLE CANADA, MN 55117-1105		TRADE PAYABLE			\$250.00
Vendor No. s960 F & C DOOR CHECK & LOCK SERVICE, INC. 210 S. LINK LANE FORT COLLINS, CO 80524		TRADE PAYABLE			\$2,307.91
Vendor No. s778 FAMILY RADIO , INC PO BOX 99 LA CROSSE, WI 54602-0099		TRADE PAYABLE			\$1,604.70
Vendor No. FAST SIGNS-CO s780 FASTSIGNS DTC 9686 E ARAPAHOE RD GREENWOOD VILLAGE, CO 80112-3703		TRADE PAYABLE			\$3,288.23
Vendor No. FAST SIGNS-WI s781 FASTSIGNS GREENFIELD 7444 W HOLMES AVE GREENFIELD, WI 53220-4345		TRADE PAYABLE			\$4,146.67
Vendor No. FASTSIGNS-APPLET s779 FASTSIGNS 135 S CASALOMA DR APPLETON, WI 54914-9102		TRADE PAYABLE			\$2,367.14
Vendor No. FED EX s782 FEDERAL EXPRESS PO BOX 94515 PALATINE, IL 60094-4515		TRADE PAYABLE			\$2,091.11

Sheet no. 19 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s783 FIRE & SAFETY II , INC 1202 9TH ST BARABOO, WI 53913-1816					\$170.29
Vendor No. _____ FIRE PROTECTION s784 FIRE PROTECTION SPECIALIST 1906 COMMERCIAL ST BANGOR, WI 54614-8833					\$495.91
Vendor No. _____ FISH WINDOW 716 s785 FISH WINDOW CLEANING 141 E BROADWAY ST MONTICELLO, MN 55362-0716					\$79.87
Vendor No. _____ FMH DENVER s786 FMH MTRL HANDLING SOLUTIONS 4105 GLOBEVILLE RD DENVER, CO 80216-4901					\$1,424.75
Vendor No. _____ s1243 FOREMOST MECHANICAL 956 PROSPERITY AVENUE ST PAUL, MN 55106					\$9,981.97
Vendor No. _____ s787 FORESIGHT FAMILY PHYSICIANS , P C 2503 FORESIGHT CIR GRAND JUNCTION, CO 81505-1139					\$60.00
Vendor No. _____ s788 FORKLIFTS OF MINNESOTA , INC 501 W 78TH ST BLOOMINGTON, MN 55420-1115					\$1,054.90
Vendor No. _____ FOUR SEASONS s789 FOUR SEASONS 711 W DEERVIEW DR APPLETON, WI 54913-9677					\$526.83

Sheet no. 20 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. FOX RIVER HEALTH s790 FOX RIVER HEALTH CENTER SC C/O PBO, INC 2108 KOHLER MEMORIAL DR STE 101 SHEBOYGAN, WI 53081-3100					\$85.00
Vendor No. FRANCISCAN SKEMP s791 FRANCISCAN SKEMP HEALTHCARE 630 10TH ST S LA CROSSE, WI 54601-4736					\$17.00
Vendor No. FRESH COLOR PRES s793 FRESH COLOR PRESS 7625 GOLDEN TRIANGLE DR EDEN PRAIRIE, MN 55344-3700					\$2,142.46
Vendor No. FRONTIER COMM s794 FRONTIER COMMUNICATIONS PO BOX 92833 ROCHESTER, NY 14692-8933					\$388.44
Vendor No. FULL CIRCLE IMAGE s795 FULL CIRCLE IMAGE 6256 34TH AVE NW ROCHESTER, MN 55901-3711					\$404.04
Vendor No. s796 GARVINS SEWER SERVICE , INC 2900 S SHOSHONE ST ENGLEWOOD, CO 80110-1313					\$321.00
Vendor No. GE CAPITAL 740441 s797 GE CAPITAL 600 PEACHTREE ST NE ATLANTA, GA 30308-2265					\$151.34
Vendor No. s798 GENERAL INFORMATION SERVICES , INC 917 CHAPIN RD CHAPIN, SC 29036-8875					\$9,473.45

Sheet no. 21 of 48 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM
Vendor No. s799 GENERAL PARTS , INC #63 W223N735 SARATOGA DR WAUKESHA, WI 53186-0404					\$1,073.49
Vendor No. SOUTHWEST POWE s800 GEORGE LITLE 6220 S GARLAND ST LITTLETON, CO 80123-3183					\$85.00
Vendor No. GRANITE CITY TOOL s803 GRANITE CITY TOOL 247 28TH AVE S WAITE PARK, MN 56387-1086					\$418.81
Vendor No. GRANITE CITY WIND s804 GRANITE CITY WINDOW CLEANING 1030 15TH AVE S SAINT CLOUD, MN 56301-5208					\$134.82
Vendor No. GREATER FOX CITIE s806 GREATER FOX CITIES AREA HABITAT FOR 1800 APPLETON RD MENASHA, WI 54952-3727					\$176.80
Vendor No. GREEN BAY GAMBLE s807 GREEN BAY GAMBLERS 1901 S ONEIDA ST GREEN BAY, WI 54304-4537					\$3,000.00
Vendor No. GUNDERSEN CLINIC s808 GUNDERSEN CLINIC LTD 1836 SOUTH AVE LA CROSSE, WI 54601-5429					\$25.00
Vendor No. s809 HANSON WATER WORKS , INC N88W16662 MAIN ST MENOMONEE FALLS, WI 53051-2860					\$693.41
Vendor No. HAWKINS COMMERC s811 HAWKINS COMMERCIAL APPLIANCE 3000 S WYANDOT ST ENGLEWOOD, CO 80110-1333					\$418.78

Sheet no. 22 of 48 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED	AMOUNT OF CLAIM	
Vendor No. HEALTHONE CLINIC s812 HEALTHONE CLINIC SERVICES 9351 GRANT ST DENVER, CO 80291-0001					\$582.00
Vendor No. s813 HIMEC , INC 1400 7TH ST NW ROCHESTER, MN 55901-1735					\$601.35
Vendor No. HINCKLEY SPRINGS s814 HINKLEY SPRINGS DRINKING WATER SYSTEMS PO BOX 530578 ATLANTA, GA 30353-0578					\$68.04
Vendor No. HOBART CORP s815 HOBART CORPORATION P O BOX 93852 CHICAGO, IL 60673-3852					\$96.00
Vendor No. HOBART SALES s816 HOBART SALES & SERVICES 2716 PENNINGTON CT NW ROCHESTER, MN 55901-0171					\$571.47
Vendor No. s817 HOLLSON , INC DBA PEQUOT LAKES SUPERAMERICA PO BOX 2777 BAXTER, MN 56425-2777					\$97.50
Vendor No. s818 HUSAR'S CORPORATE GIFTS 131 N MAIN ST WEST BEND, WI 53095-3315					\$5,068.60
Vendor No. s819 ICEBOX PROMOTIONS , INC 8140 FLYING CLOUD DR # 108 EDEN PRAIRIE, MN 55344-5364					\$3,990.00

Sheet no. 23 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. ILL-KEY LOCKSMITH s820 ILL-KEY LOCKSMITH SERVICE 8900 AZALEA RD WAUSAU, WI 54401-9247		TRADE PAYABLE			\$251.64
Vendor No. s821 IN A FIX CO 1487 RED PEAK DR CASTLE ROCK, CO 80109-3353		TRADE PAYABLE			\$124.95
Vendor No. s823 INDUSTRIAL TOWEL & UNIFORM , INC 2700 S 160TH ST NEW BERLIN, WI 53151-3602		TRADE PAYABLE			\$10,944.28
Vendor No. INGERSOLL-RAND s824 INGERSOLL-RAND COMPANY AIR SOLUTIONS GROUP P O BOX 951358 DALLAS, TX 75395-1358		TRADE PAYABLE			\$603.00
Vendor No. INNOVATE s825 INNOVATIVE VOICE TECHNOLOGIES 1717 N PENNY LN STE 1 SCHAUMBURG, IL 60173-5627		TRADE PAYABLE			\$834.00
Vendor No. INTEGRITY SERVICE s826 INTEGRITY SERVICE 6341 IRVING AVE S RICHFIELD, MN 55423-1221		TRADE PAYABLE			\$709.19
Vendor No. INTERMEC TECH s827 INTERMEC TECHNOLOGIES CORPORATION DEPT CH 10696 PALATINE, IL 60055-0001		TRADE PAYABLE			\$5,252.88
Vendor No. IRONWOOD LITHO s828 IRONWOOD LITHOGRAPHERS 455 S 52ND ST TEMPE, AZ 85281-7249		TRADE PAYABLE			\$1,738.56

Sheet no. 24 of 48 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s830 J F AHERN CO 855 MORRIS ST FOND DU LAC, WI 54935-5611		TRADE PAYABLE			\$180.00
Vendor No. _____ JR ENGINEERING s829 J R ENGINEERING 2620 E PROSPECT RD STE 190 FORT COLLINS, CO 80525-9098		TRADE PAYABLE			\$193.00
Vendor No. _____ s831 JIFFY CLEAN , LLC 722 ROSS AVE WAUSAU, WI 54403-6973		TRADE PAYABLE			\$375.00
Vendor No. _____ s832 JONES & KELLER, P C 1625 BROADWAY 16TH FL DENVER, CO 80202-4725		TRADE PAYABLE			\$80.00
Vendor No. _____ s833 JONES SIGN CO , INC 1711 SCHEURING RD DE PERE, WI 54115-9414		TRADE PAYABLE			\$598.68
Vendor No. _____ KEIGER PRINTING s834 KEIGER PRINTING COMPANY 3735 KIMWELL DR WINSTON SALEM, NC 27103-6705		TRADE PAYABLE			\$70.60
Vendor No. _____ s835 KEMPS , LLC 1270 ENERGY LN SAINT PAUL, MN 55108-5225		TRADE PAYABLE			\$26,388.32
Vendor No. _____ s836 KEN'S CART SERVICE 24440 W CEDAR LAKE DR NEW PRAGUE, MN 56071-4610		TRADE PAYABLE			\$563.95
Vendor No. _____ s1295 KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885		TRADE PAYABLE INGREDIENTS, PACKAGING, EQUIPMENT AND SUPPLIES			\$2,114,023.90

Sheet no. 25 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
Debtor

Case No. **06-00932**
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. s1300 KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885		TRADE PAYABLE ACCOUNTS RECEIVABLE SERVICES			\$57,000.00
Vendor No. s838 KWIK TRIP , INC 1626 OAK ST LA CROSSE, WI 54603-2308		TRADE PAYABLE			\$4,250.24
Vendor No. s840 LA CROSSE SIGN CO , INC 1450 OAK FOREST DR ONALASKA, WI 54650-3472		TRADE PAYABLE			\$501.20
Vendor No. LAND OF LAKES s841 LAND OF LAKES AQUASCAPES & LAWN CARE 6573 UPPER 20TH ST N OAKDALE, MN 55128-4321		TRADE PAYABLE			\$37.28
Vendor No. s757 LANE SALES, INC. DEPARTMENT 1179 DENVER, CO 80291		TRADE PAYABLE			\$351.00
Vendor No. LANTAFF & ASSOC s843 LANTAFF & ASSOCIATES PRINT MANAGEMENT 1615 SICILY DR LONGMONT, CO 80503-4095		TRADE PAYABLE			\$1,007.00
Vendor No. s844 LEE'S PLUMBING 1316 N RICHMOND ST APPLETON, WI 54911-3548		TRADE PAYABLE			\$544.24
Vendor No. LIFT STAK STOR s845 LIFT STAK & STOR 860 VANDALIA ST SAINT PAUL, MN 55114-1305		TRADE PAYABLE			\$492.63
Vendor No. s846 LINWELD , INC 4705 NOME ST DENVER, CO 80239-2713		TRADE PAYABLE			\$964.42

Sheet no. 26 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. s847 LOGOS YOUR WAY , INC PO BOX 261935 HIGHLANDS RANCH, CO 80163-1935					\$70.95
Vendor No. s848 LOOMIS , FARGO & CO DEPT CH 10500 PALATINE, IL 60055-0001					\$616.98
Vendor No. s849 LOOMIS , FARGO & CO DEPT LA 21799 PASADENA, CA 91185-1799					\$5,221.53
Vendor No. s850 LTD OF WIS , INC PO BOX 511009 MILWAUKEE, WI 53203-0171					\$435.33
Vendor No. s851 LYNDE ENTERPRISES , INC 10763 93RD AVE N MAPLE GROVE, MN 55369-4109					\$299.17
Vendor No. MARSON CONTRACT s854 MARSON CONTRACTORS 3636 QUAIL RD NE SAUK RAPIDS, MN 56379-9444					\$2,359.75
Vendor No. s855 MARTY'S SHELL SERVICE 738 SUPERIOR ST ANTIGO, WI 54409-2051					\$55.39
Vendor No. s856 MATERNA'S MAINTENANCE , INC 131 N PARK ST PORT WASHINGTON, WI 53074-1804					\$1,549.17
Vendor No. MEADOW GOLD DAIR s857 MEADOW GOLD DAIRY 450 25TH ST GREELEY, CO 80631-7140					\$3,222.25

Sheet no. 27 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. MEGAPATH NETWORK s858 MEGAPATH NETWORKS PO BOX 120324, DEPT 0324 ATTN: BILLING DEPARTMENT DALLAS, TX 75312-0324		TRADE PAYABLE			\$913.49
Vendor No. METRO APPLIANCE S s859 METRO APPLIANCE SERVICE 1640 S BROADWAY DENVER, CO 80210-2610		TRADE PAYABLE			\$458.39
Vendor No. METROPOLITAN MAI s860 METROPOLITAN MAINTENANCE & LANDSCAPING 11020 W ROGERS ST WEST ALLIS, WI 53227-1138		TRADE PAYABLE			\$1,280.00
Vendor No. MILWAUKEE JOURNA s863 MILWAUKEE JOURNAL SENTINEL 4101 W BURNHAM ST WEST MILWAUKEE, WI 53215-2032		TRADE PAYABLE			\$930.07
Vendor No. MINN DISTRIBUTING s864 MINNESOTA DISTRIBUTING LTD 85 MAIN ST STE 3 LA CRESCENT, MN 55947-1851		TRADE PAYABLE			\$52.00
Vendor No. MINNESOTA LOCKSM s865 MINNESOTA LOCKSMITH 33 W CENTRAL ENTRANCE DULUTH, MN 55811-3433		TRADE PAYABLE			\$65.00
Vendor No. s866 MINNESOTA MONITORING , INC 2300 NEVADA AVE N GOLDEN VALLEY, MN 55427-3659		TRADE PAYABLE			\$642.00
Vendor No. s867 MISSISSIPP WELDERS SUPPLY CO , INC 5150 W 6TH ST WINONA, MN 55987-1248		TRADE PAYABLE			\$54.20

Sheet no. 28 of 48 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. MODERN MATERIAL s869 MODERN MATERIAL HANDLING 2 COMMERCIAL DR GREENVILLE, SC 29607-3234					\$667.56
Vendor No. MONSTER s870 MONSTER P O BOX 90364 CHICAGO, IL 60696-0364					\$1,875.00
Vendor No. MUZAK SYSTEMS OP s875 MUZAK SYSTEMS OPERATIONS CENTER 9255 CHESAPEAKE DR SAN DIEGO, CA 92123-1008					\$189.85
Vendor No. s872 MUZAK-DENVER PO BOX 847809 DALLAS, TX 75284-7809					\$88.10
Vendor No. s873 MUZAK-MID CONTINENT PO BOX 673020 DALLAS, TX 75267-3020					\$1,530.64
Vendor No. s874 MUZAK-NORTH CENTRAL P O BOX 90423 CHICAGO, IL 60696-0423					\$1,012.74
Vendor No. s876 NATIONAL SAFETY COMPLIANCE , INC 1341 E KEARNEY ST STE 600 SPRINGFIELD, MO 65803-4169					\$499.25
Vendor No. s877 NELSON'S SEPTIC SERVICES 10245 HEDGE RD NW RICE, MN 56367-7617					\$150.00
Vendor No. NEUROSCIENCE GR s878 NEUROSCIENCE GROUP OF NE WI 130 2ND ST NEENAH, WI 54956-2883					\$642.00

Sheet no. 29 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. NEWCOMERS s879 NEWCOMERS PO BOX 8261 GREEN BAY, WI 54308-8261		TRADE PAYABLE			\$611.75
Vendor No. NEWTON ELECTRIC s880 NEWTON ELECTRIC CORP 220 N 3RD AVE WAUSAU, WI 54401-4410		TRADE PAYABLE			\$1,935.57
Vendor No. s881 NEXTEL PARTNERS , INC PO BOX 4192 CAROL STREAM, IL 60197-4192		TRADE PAYABLE			\$1,066.85
Vendor No. NORTHERN WELDIN s882 NORTHERN WELDING PO BOX 30118 BILLINGS, MT 59107-0118		TRADE PAYABLE			\$616.63
Vendor No. s883 NOVELTY HOUSE , INC 13211 CONANT ST DETROIT, MI 48212-2337		TRADE PAYABLE			\$129.40
Vendor No. NOW CARE MEDICAL s884 NOW CARE MEDICAL CENTERS 2000 PLYMOUTH RD STE 230 MINNETONKA, MN 55305-2366		TRADE PAYABLE			\$1,475.00
Vendor No. s885 OFFICEMAX CONTRACT INC P O BOX 92735 CHICAGO, IL 60675-2735		TRADE PAYABLE			\$661.25
Vendor No. s886 OLSEN FIRE INSPECTION INC 321 WILSON ST NE MINNEAPOLIS, MN 55413-2804		TRADE PAYABLE			\$1,855.70
Vendor No. ORKIN ACRUID s892 ORKIN COMMERCIAL SERVICES 1605 MANHATTAN DR WAUKESHA, WI 53186-3935		TRADE PAYABLE			\$162.98

Sheet no. 30 of 48 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM	
			DISPUTED			
Vendor No. _____ s890 ORKIN 2626 LARSON ST LA CROSSE, WI 54603-1827						\$68.50
Vendor No. _____ s891 ORKIN-GREEN BAY , WI PO BOX 10944 GREEN BAY, WI 54307-0944						\$330.00
Vendor No. _____ OVERHEAD DOOR-G s893 OVERHEAD DOOR COMPANY OF GRAND JUNCTION 2944 I-70 BUSINESS LOOP STE 303 GRAND JUNCTION, CO 81504-8683						\$219.00
Vendor No. _____ s894 PAUL'S LOCK & KEY INC 1303 N BROADWAY ROCHESTER, MN 55906-6838						\$55.00
Vendor No. _____ s895 PEARSON MECHANICAL SERVICES INC 5630 MEMORIAL AVE N STE 1 STILLWATER, MN 55082-1198						\$2,979.96
Vendor No. _____ PEPSI BERNICK s901 PEPSI-COLA COMPANY PO BOX 7457 SAINT CLOUD, MN 56302-7457						\$102.17
Vendor No. _____ s902 PEPSI-COLA GENL BOT 75 REMITTANCE DRIVE #1884 CHICAGO, IL 60675-1884						\$42.09
Vendor No. _____ s903 PEPSI-COLA OF ROCHESTER , MN PO BOX 848 LA CROSSE, WI 54602-0848						\$74.80

Sheet no. 31 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. PEPSI s900 PEPSI-COLA P O BOX 75948 CHICAGO, IL 60675-5948					\$6,936.28
Vendor No. s904 PERFORMANCE AUTO BODY , INC N2793 STATE HIGHWAY 32 PULASKI, WI 54162-7903					\$147.70
Vendor No. PHILLIPS s906 PHILLIPS FLOWERS & GIFTS 1007 E OGDEN AVE NAPERVILLE, IL 60563-2838					\$71.95
Vendor No. PLAY NETWORK s907 PLAY NETWORK DEPT CH 17114 PALATINE, IL 60055-0001					\$2,772.81
Vendor No. s908 PLUNKETT'S PEST CONTROL , INC 40 52ND WAY NE FRIDLEY, MN 55421-1014					\$1,261.67
Vendor No. POS SYSTEMS s909 POS SYSTEMS OF COLORADO 4845 OAKLAND ST DENVER, CO 80239-2721					\$445.13
Vendor No. s910 POST-BULLETIN COMPANY , LLC 18 1ST AVE SE ROCHESTER, MN 55904-3722					\$129.67
Vendor No. s911 PRECISE REFRIGERATION , HEATING & AC INC 710 19TH AVE NE SAINT JOSEPH, MN 56374-4629					\$370.91
Vendor No. s912 PREMIER PRESSURE WASHING , LLC 4820 COUNTY ROAD B LA CROSSE, WI 54601-2908					\$464.20

Sheet no. 32 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. PRIORITY ONE s913 PRIORITY ONE ALARM MONITORING 1218 OSHKOSH AVE OSHKOSH, WI 54902-2631					\$1,108.80
Vendor No. s914 PROFESSIONAL BEVERAGE SYSTEMS , INC II 6935 146TH ST W APPLE VALLEY, MN 55124-8519					\$348.17
Vendor No. s916 QUALITY LOCKSMITH , INC 5787 ROSCOE RD PINE SPRINGS, MN 55128-1803					\$170.00
Vendor No. QUALITY REMOVAL s917 QUALITY REMOVAL 2660 COUNTY HIGHWAY P JACKSON, WI 53037-9792					\$1,200.00
Vendor No. QUALITY TRUCK s918 QUALITY TRUCK & EQUIPMENT INC 696 POTTS AVE GREEN BAY, WI 54304-4532					\$1,000.00
Vendor No. QUEST DIAGNOSTIC s919 QUEST DIAGNOSTICS 3175 PRESIDENTIAL PKWY ATLANTA, GA 30340-3701					\$1,963.32
Vendor No. QUICKSILVER EXPRE s920 QUICKSILVER EXPRESS COURIER 203 LITTLE CANADA RD E LITTLE CANADA, MN 55117-1681					\$82.62
Vendor No. QWEST-GINGER s923 QWEST COMMUNICATIONS 3000 E 1ST AVE DENVER, CO 80206-5638					\$30.54
Vendor No. QWEST 173821 s922 QWEST 3000 E 1ST AVE DENVER, CO 80206-5638					\$2,553.43

Sheet no. 33 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. QWEST 303-695-5555 s921 QWEST 3000 EAST FIRST AVENUE DENVER, CO 80244-0001					\$1,871.83
Vendor No. s924 RAINMASTER IRRIGATION , INC 2296 SACHS CT GREEN BAY, WI 54313-8944					\$538.75
Vendor No. s925 RELIABLE FIRE EQUIPMENT CO 12845 S CICERO AVE ALSIP, IL 60803-3006					\$33.46
Vendor No. RESTAURANT EQUIP s926 RESTAURANT EQUIPMENT PARTS & SERVICE 3725 N 126TH ST STE G BROOKFIELD, WI 53005-2425					\$47.56
Vendor No. s927 RESTAURANT RESCUE , INC PO BOX 211325 DENVER, CO 80221-0391					\$1,675.00
Vendor No. RDS-MN s928 RETAIL DATA SYSTEMS OF MN 6566 EDENVALE BLVD EDEN PRAIRIE, MN 55346-2502					\$180.00
Vendor No. RIVER CITY IRRIGATI s929 RIVER CITY IRRIGATION PO BOX 82 LA CROSSE, WI 54602-0082					\$183.00
Vendor No. RIVER CITY LAWNSC s930 RIVER CITY LAWNSCAPE W8123 OLD NA RD HOLMEN, WI 54636-9416					\$2,700.02
Vendor No. RIVER VALLEY NEWS s931 RIVER VALLEY NEWSPAPER GROUP 401 3RD ST N LA CROSSE, WI 54601-3267					\$242.50

Sheet no. 34 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s932 ROBERT HILL & ASSOCIATES , LTD 80 S 8TH ST MINNEAPOLIS, MN 55402-2100		TRADE PAYABLE			\$550.00
Vendor No. _____ s933 ROBINSON DAIRY INC 646 BRYANT ST DENVER, CO 80271-0001		TRADE PAYABLE			\$21,584.09
Vendor No. _____ s934 ROCHESTER ARMORED CAR CO , INC D T S PO BOX 8 OMAHA, NE 68101-0008		TRADE PAYABLE			\$824.26
Vendor No. _____ s935 ROCHESTER LANDSCAPING SERVICE , INC 1086 PENDANT LN NW ROCHESTER, MN 55901-6772		TRADE PAYABLE			\$739.00
Vendor No. _____ ROCKY MOUNTAIN B s937 ROCKY MOUNTAIN BUSINESS 2020 S PONTIAC WAY DENVER, CO 80224-2412		TRADE PAYABLE			\$436.82
Vendor No. _____ s938 RON HAMMES REFRIGERATION , INC 2424 SOUTH AVE LA CROSSE, WI 54601-6221		TRADE PAYABLE			\$120.36
Vendor No. _____ ROTO ROOTER-ROC s940 ROTO-ROOTER 2728 7TH ST NW ROCHESTER, MN 55901-7539		TRADE PAYABLE			\$309.48
Vendor No. _____ ROTO ROOTER MN s941 ROTO-ROOTER 4958 COUNTY ROAD 8 SE SAINT CLOUD, MN 56304-9570		TRADE PAYABLE			\$195.75

Sheet no. 35 of 48 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s943 S & S SERVICES OF WAUSAU , INC 2708 FRANKLIN ST WAUSAU, WI 54403-8827		TRADE PAYABLE			\$360.00
Vendor No. _____ SAGE INC. s944 SAGE SECURITY SOLUTIONS 1425 N RICHMOND ST APPLETON, WI 54911-3549		TRADE PAYABLE			\$78.75
Vendor No. _____ SBC - SAGINAW s946 SBC 4901 TOWNE CENTER SAGINAW, MI 48663-0001		TRADE PAYABLE			\$3,623.87
Vendor No. _____ s947 SCHMIDT / KIL BAC PO BOX 100360 MILWAUKEE, WI 53210-0360		TRADE PAYABLE			\$87.84
Vendor No. _____ SCHUBBE CHIRO & P s948 SCHUBBE CHIRO & PT 2200 S KENSINGTON DR APPLETON, WI 54915-4144		TRADE PAYABLE			\$990.00
Vendor No. _____ s1010 SECURE CENTER, LLC C/O COMPTON DANDO, INC ENGLEWOOD, CO 80112		TRADE PAYABLE			\$1,474.44
Vendor No. _____ s951 SECURITY PLUMBING & HEATING , INC 6040 W 56TH AVE ARVADA, CO 80002-2716		TRADE PAYABLE			\$172.00
Vendor No. _____ SERVICE LIGHTING s952 SERVICE LIGHTING 5945 UNIVERSITY AVE NE MINNEAPOLIS, MN 55432-5539		TRADE PAYABLE			\$79.09
Vendor No. _____ SHAKER ADVERTISIN s954 SHAKER ADVERTISING AGENCY 1100 LAKE ST STE 300 OAK PARK, IL 60301-1068		TRADE PAYABLE			\$9,399.09

Sheet no. 36 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. SHAMROCK s955 SHAMROCK 2900 5TH AVE S MINNEAPOLIS, MN 55408-2412					\$1,096.40
Vendor No. s956 SHOES FOR CREWS , INC 1400 CENTREPARK BLVD WEST PALM BEACH, FL 33401-7402					\$4,870.18
Vendor No. s957 SHOWCASE AWARDS & PROMOTIONS , INC 213 N BROADWAY MILWAUKEE, WI 53202-5839					\$455.98
Vendor No. SHRED-IT INC s958 SHRED-IT INC 829 BLACKHAWK DR WESTMONT, IL 60559-1119					\$150.00
Vendor No. s959 SIMPLEX / GRINNEL LP DEPT CH 10320 PALATINE, IL 60055-0001					\$1,158.81
Vendor No. SOUTH-TOWN REFRI s961 SOUTH-TOWN REFRIGERATION 21899 NETWORK PLACE CHICAGO, IL 60673-1218					\$120.50
Vendor No. s792 SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197-4181					\$157.63
Vendor No. SPRINT s963 SPRINT PO BOX 219505 KANSAS CITY, MO 64121					\$3,669.57
Vendor No. SPRINT s965 SPRINT PO BOX 219505 KANSAS CITY, MO 64121					\$476.65

Sheet no. 37 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. s842 SPRINT PO BOX 219623 KANSAS CITY, MO 64121-9623					\$351.00
Vendor No. s967 SPRINT PO BOX 88026 CHICAGO, IL 60680-1206					\$493.01
Vendor No. SPS INTERNATIONAL s968 SPS INTERNATIONAL PO BOX 163 WATERFORD, WI 53185-0163					\$2,800.00
Vendor No. ST CLOUD REFRIG s969 ST CLOUD REFRIGERATION INC 604 LINCOLN AVE NE SAINT CLOUD, MN 56304-0248					\$645.35
Vendor No. ST CLOUD TIMES s970 ST CLOUD TIMES 300 7TH ST S WAITE PARK, MN 56387-1504					\$999.76
Vendor No. ST PAUL PIONEER P s971 ST PAUL PIONEER PRESS 345 CEDAR ST SAINT PAUL, MN 55101-1019					\$535.00
Vendor No. s973 STAINLESS SPECIALISTS, INC T7441 STEEL LN WAUSAU, WI 54403-8732					\$875.92
Vendor No. STAR TRIBUNE s974 STAR TRIBUNE 425 PORTLAND PL MINNEAPOLIS, MN 55420-4947					\$873.12
Vendor No. s975 STOP-N-GO CONVENIENCE CENTER 2934 FISH HATCHERY RD FITCHBURG, WI 53713-5015					\$750.00

Sheet no. 38 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. STRATEGIC s976 STRATEGIC EQUIPMENT 1031 MADEIRA AVE MINNEAPOLIS, MN 55485-5587					\$588.59
Vendor No. SUMMIT FIRE s977 SUMMIT FIRE PROTECTION 418 GREAT OAK DR WAITE PARK, MN 56387-2504					\$112.50
Vendor No. SUN NEWSPAPERS s978 SUN NEWSPAPERS 10917 VALLEY VIEW RD EDEN PRAIRIE, MN 55344-3730					\$458.00
Vendor No. SURGE WATER CON s979 SURGE WATER CONDITIONING 12201 MINNETONKA BLVD MINNETONKA, MN 55305-3911					\$513.70
Vendor No. TERMINIX - CS s980 TERMINIX PROCESSING CENTER P O BOX 742592 CINCINNATI, OH 45274-2592					\$935.00
Vendor No. TERMIX PEST CONTR s981 TERMIX PEST CONTROL 585 N COMMERCIAL DR GRAND JUNCTION, CO 81505-6916					\$152.00
Vendor No. THE DAILY SENTINEL s982 THE DAILY SENTINEL PO BOX 668 GRAND JUNCTION, CO 81502-0668					\$2,007.44
Vendor No. KITCHEN DOTCORS s983 THE KITCHEN DOCTORS 7235 COUNTY ROAD II HATLEY, WI 54440-9652					\$385.00
Vendor No. THE POST-CRESCEN s984 THE POST-CRESCENT 306 W WASHINGTON ST APPLETON, WI 54911-5452					\$373.62

Sheet no. 39 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. THEDA CLARK MEDI s985 THEDA CLARK MEDICAL CENTER PO BOX 2759 APPLETON, WI 54912-2759					\$804.00
Vendor No. TITLETOWN LAWN P s986 TITLETOWN LAWN PROS 4022 REFORESTATION RD GREEN BAY, WI 54313-8506					\$1,632.70
Vendor No. TOLIN MECHANICAL s987 TOLIN MECHANICAL SYSTEMS COMPANY 12005 E 45TH AVE DENVER, CO 80239-3111					\$242.50
Vendor No. s988 TOM'S BOBCAT & SNOWPLOWING INC N3620 SMITH VALLEY RD LA CROSSE, WI 54601-2939					\$765.00
Vendor No. TOTAL RESTAURANT s989 TOTAL RESTAURANT SUPPLY 2940 HIGHWAY 14 W ROCHESTER, MN 55901-7501					\$40.51
Vendor No. TRANE s991 TRANE P O BOX 98167 CHICAGO, IL 60693-8167					\$2,456.51
Vendor No. TRANQUIL SETTINGS s992 TRANQUIL SETTINGS 1002 COUNTY ROAD X WAUSAU, WI 54403-9278					\$943.48
Vendor No. s993 TRI COUNTY FIRE EXTINGUISHING , INC 216 W 2ND ST RIFLE, CO 81650-2234					\$113.75
Vendor No. UNITED DELIVERY s995 UNITED DELIVERY PO BOX 211173 DENVER, CO 80221-0397					\$1,339.50

Sheet no. 40 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. UNITED RESTAURAN s996 UNITED RESTAURANT SUPPLY INC 725 CLARK PL COLORADO SPRINGS, CO 80915-4100					\$70.56
Vendor No. s997 UNIVERSAL ATLANTIC SYSTEMS , INC 700 ABBOTT DR BROOMALL, PA 19008-4323					\$2,303.75
Vendor No. UPS s998 UPS LOCKBOX 577 CAROL STREAM, IL 60132-0001					\$35.18
Vendor No. US COMPUTER s999 US COMPUTER SUPPLIES 15500 ERWIN ST STE 4008 VAN NUYS, CA 91411-1010					\$117.60
Vendor No. US LAWNS OF WAUK s1000 US LAWNS OF WAUKESHA W220N2762 MAPLEWOOD LN WAUKESHA, WI 53186-1064					\$589.26
Vendor No. USA TODAY s1001 USA TODAY 5910 RICE CREEK PKWY STE 400 SHOREVIEW, MN 55126-5028					\$279.31
Vendor No. VALLEY REPAIR s1003 VALLEY REPAIR SERVICES 715 E KALB AVE GREEN BAY, WI 54301-2444					\$88.62
Vendor No. VAL-PAK OF DENVER s1004 VAL-PAK OF DENVER 6456 S QUEBEC ST STE 550 BLDG 5 CENTENNIAL, CO 80111-4692					\$3,890.00
Vendor No. s1005 VAN'S FIRE SAFETY INC 787 POTTS AVE GREEN BAY, WI 54304-4563					\$147.18

Sheet no. 41 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. _____ s1006 VERIFINE DAIRY PRODUCTS CO 22938 NETWORK PLACE CHICAGO, IL 60673-1229					\$3,730.07
Vendor No. VERIZON NORTH s1007 VERIZON NORTH P O BOX 920041 DALLAS, TX 75392-0041					\$482.07
Vendor No. VERIZON INTERNET s1008 VERIZON ONLINE PO BOX 12045 TRENTON, NJ 08650-2045					\$85.64
Vendor No. VERIZON PA s1009 VERIZON WIRELESS PO BOX 25506 LEHIGH VALLEY, PA 18002-5506					\$3,588.52
Vendor No. _____ s966 VORTEX INDUSTRIES, INC 3198-M AIRPORT LOOP COSTA MESA, CA 92626-3407					\$1,474.44
Vendor No. _____ s1011 W W GRAINGER , INC DEPT 495-859431454 PALATINE, IL 60038-0001					\$1,649.06
Vendor No. WALGREENS s1012 WALGREENS P O BOX 90484 CHICAGO, IL 60696-0484					\$202.56
Vendor No. WATSON ROOTER s1015 WATSON ROOTER 2239 COMMERCIAL BLVD COLORADO SPRINGS, CO 80906-1521					\$510.00
Vendor No. WESTERN PAPER s1019 WESTERN PAPER DISTRIBUTORS PO BOX 5292 DENVER, CO 80217-5292					\$392.40

Sheet no. 42 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. WESTERN STATES I s1020 WESTERN STATES INDUSTRIES 4850 NOME ST DENVER, CO 80239-2728					\$74.04
Vendor No. WINKELS ELECTRIC s1021 WINKELS ELECTRIC INC 111 21ST ST SE ROCHESTER, MN 55904-5551					\$519.50
Vendor No. s1022 WISCONSIN COLLEGE BASEBALL , LLC PO BOX 6157 WAUSAU, WI 54402-6157					\$500.00
Vendor No. s1023 WISCONSIN FIRE PROTECTION , INC PO BOX 166 GREENDALE, WI 53129-0166					\$257.50
Vendor No. s1024 WISCONSIN PUBLIC SERVICE CORP 700 N ADAMS ST GREEN BAY, WI 54301-5145					\$22,670.39
Vendor No. WW RESTAURANT s1026 WW RESTAURANT EQUIPMENT 409 S NEVADA AVE COLORADO SPRINGS, CO 80903-2109					\$551.13
Vendor No. ALLIED WASTE s656 ALLIED WASTE SERVICES #535 5075 E 74TH AVE COMMERCE CITY, CO 80022-1536					\$5,708.70
Vendor No. ASHWAUBENON WA s680 ASHWAUBENON WATER & SEWER UTILITY 2155 HOLMGREN WAY ASHWAUBENON, WI 54304-4605					\$1,211.85
Vendor No. s681 ASPEN LEASING GROUP , INC 2951 WEEKS AVE SE MINNEAPOLIS, MN 55414-2833					\$330.69

Sheet no. 43 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s682 ASPEN WASTE SYSTEMS INC 2951 WEEKS AVE SE MINNEAPOLIS, MN 55414-2833					\$24,975.82
Vendor No. _____ ST PAUL REG WATE s691 BOARD OF WATER COMMISSIONERS 1900 RICE ST SAINT PAUL, MN 55113-6810					\$730.20
Vendor No. _____ CENTERPOINT ENER s704 CENTERPOINT ENERGY 700 LINDEN AVE W MINNEAPOLIS, MN 55403-1136					\$16,445.10
Vendor No. _____ CITY OF APPLE VALL s709 CITY OF APPLE VALLEY 7100 147TH ST W APPLE VALLEY, MN 55124-7519					\$2,612.12
Vendor No. _____ s710 CITY OF AURORA , UTILITIES 15151 E ALAMEDA PKWY AURORA, CO 80012-1555					\$592.06
Vendor No. _____ CITY OF BLOOMINGT s711 CITY OF BLOOMINGTON 1800 W OLD SHAKOPEE RD BLOOMINGTON, MN 55431-3071					\$510.00
Vendor No. _____ CITY OF COON RAPI s712 CITY OF COON RAPIDS 11155 ROBINSON DR NW COON RAPIDS, MN 55433-3761					\$1,729.75
Vendor No. _____ CITY OF EDEN PRAIR s713 CITY OF EDEN PRAIRIE 8080 MITCHELL RD STE 212 EDEN PRAIRIE, MN 55344-2203					\$928.35
Vendor No. _____ CITY OF GJ - WATER s714 CITY OF GRAND JUNCTION 250 N 5TH ST GRAND JUNCTION, CO 81501-2628					\$229.98

Sheet no. 44 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No. CITY MAPLE s715 CITY OF MAPLE GROVE 12800 ARBOR LAKES PKWY N MAPLE GROVE, MN 55369-7064						\$976.15
Vendor No. CITY OF ONALASKA s716 CITY OF ONALASKA 415 MAIN ST ONALASKA, WI 54650-2953						\$787.86
Vendor No. CITY OF THORNTON s717 CITY OF THORNTON WATER AND SEWER UTILITIES 9500 CIVIC CENTER DR THORNTON, CO 80229-4326						\$721.90
Vendor No. CITY OF WAITE PARK s718 CITY OF WAITE PARK 19 13TH AVE N WAITE PARK, MN 56387-1066						\$789.64
Vendor No. CITY OF WA-TREASU s1038 CITY OF WEST ALLIS 7525 W GREENFIELD AVE WEST ALLIS, WI 53214-4648						\$1,450.95
Vendor No. CITY WIDE INC s719 CITY WIDE INCORPORATED 1701 OHIO ST OSHKOSH, WI 54902-6753						\$151.01
Vendor No. COLORADO SPRING s722 COLORADO SPRINGS UTILITIES 107 N NEVADA AVE COLORADO SPRINGS, CO 80947-0001						\$7,716.46
Vendor No. COMED s723 COMED 10 S DEARBORN ST # 37 CHICAGO, IL 60668-0001						\$294.97

Sheet no. 45 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No. CONNEXUS s728 CONNEXUS ENERGY 14601 RAMSEY BLVD NW RAMSEY, MN 55303-6024						\$4,898.92
Vendor No. DAKOTA ELECTRIC s745 DAKOTA ELECTRIC ASSOCIATION 4300 220TH ST W FARMINGTON, MN 55024-9003						\$5,794.48
Vendor No. DENVER WATER s753 DENVER WATER 1600 W 12TH AVE DENVER, CO 80204-3412						\$1,946.01
Vendor No. GRAND CHUTE UTILI s802 GRAND CHUTE UTILITIES 1900 GRAND CHUTE BLVD GRAND CHUTE, WI 54913-9613						\$2,071.46
Vendor No. GRANT WATER & SA s805 GRANT WATER & SANITATION DISTRICT C/O SIMONSON & ASSOCIATES, INC 2922 EVERGREEN PKWY STE 207 EVERGREEN, CO 80439-7915						\$5,000.00
Vendor No. s810 HARTEL'S / DBJ DISPOSAL COMPANIES 930 HIGHWAY 2 PROCTOR, MN 55810-1654						\$2,011.02
Vendor No. s871 MONUMENT REFUSE , INC 780 21 1/2 RD GRAND JUNCTION, CO 81505-9710						\$1,282.35
Vendor No. s889 ONYX WASTE SERVICES MIDWEST B2 8275 INNOVATION WAY CHICAGO, IL 60682-0082						\$2,091.27

Sheet no. 46 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. ONYX CHICAGO 8275 s888 ONYX WASTE SERVICES MIDWEST B2 8275 INNOVATION WAY CHICAGO, IL 60682-0082					\$2,104.59
Vendor No. s887 ONYX WASTE SERVICES-HARTLAND PO BOX 168 HARTLAND, WI 53029-0168					\$2,013.52
Vendor No. ROCHESTER PUBLIC s936 ROCHESTER PUBLIC UTILITIES 4000 E RIVER RD NE ROCHESTER, MN 55906-3414					\$7,275.43
Vendor No. UTE WATER BILLS s1002 UTE WATER CONSERVANCY DISTRICT 560 25 RD GRAND JUNCTION, CO 81505-1304					\$749.82
Vendor No. WASTE MANAGEMEN s1013 WASTE MANAGEMENT P O BOX 9001054 LOUISVILLE, KY 40290-1054					\$1,059.80
Vendor No. WATER WORKS s1014 WATER WORKS 5200 MCCULLOM LAKE RD MCHENRY, IL 60050-1535					\$570.00
Vendor No. WAUSAU WATER WO s1016 WAUSAU WATER WORKS PO BOX 3051 MILWAUKEE, WI 53201-3051					\$714.44
Vendor No. WE ENERGIES s1017 WE ENERGIES 231 W MICHIGAN ST MILWAUKEE, WI 53203-2918					\$19,285.94
Vendor No. WRIGHT-HENNEPIN s1025 WRIGHT-HENNEPIN COOPREATIVE ELECTRIC 6800 ELECTRIC DR ROCKFORD, MN 55373-9386					\$5,343.00

Sheet no. 47 of 48 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re **Glazed Investments, LLC**
 Debtor

Case No. **06-00932**
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. XCEL ENERGY s1027 XCEL ENERGY 414 NICOLLET MALL MINNEAPOLIS, MN 55484-9477		UTILITY			\$83,563.97

Sheet no. 48 of 48 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Total

\$18,506,379.76 PLUS UNKNOWN

This amended Schedule F reflects the most accurate information from the Debtor's records as of the filing of the case, and supersedes and replaces the information listed in the original Schedule F filed on March 7, 2006.

In re Glazed Investments, LLC

Case No. 06-00932

Debtor

DECLARATION CONCERNING DEBTOR'S AMENDED SCHEDULES

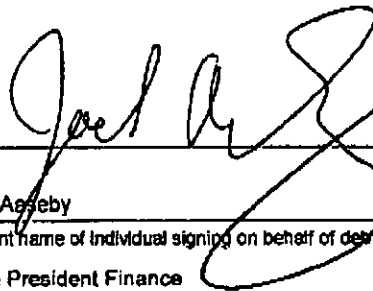
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, Joel Aaseby, the Vice President Finance of Glazed Investments, LLC, named as the debtor in this case, declare under penalty of perjury that I have read the foregoing amended schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date

4/6/06

Signature



Joel Aaseby

(print name of individual signing on behalf of debtor)

Vice President Finance

(indicate position or relationship to debtor)