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

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

SCHEDULES OF ASSETS AND LIABILITIES

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

The Schedules of Assets and Liabilities (the "Schedules") and Statement of Financial Affairs (the "Statement," and together with the Schedules, the "Schedules and Statement") 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 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 Schedules and Statement. While management of the Debtor has made reasonable efforts to file complete and accurate Schedules and Statement based upon information available at the time of preparation, the Schedules and Statement 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 Schedules and Statement. The Debtor reserves its right to amend the Schedules and Statement from time to time as may be necessary or appropriate. These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtor's Schedules and Statement (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statement and should be referred to and reviewed in connection with any review of the Schedules and Statement.

- 1. <u>Description of the Case and "As Of" Information Date.</u> 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. <u>Basis of Presentation</u>. These Schedules and Statement 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. <u>Summary of Significant Reporting Policies</u>. The following conventions were adopted by the Debtor in the preparation of the Schedules and Statement:
 - (a) <u>GAAP Net Book Value</u>. Unless otherwise indicated, the Schedules reflect each asset of the Debtor (other than accounts receivables) based upon an estimate of their current 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 Schedules reflect the carrying value of the liabilities as listed in the Debtor's books and records.
 - (b) <u>Inventories</u>. Inventories are valued in the Schedules at the values indicated on the Debtor's books and records.
 - (c) <u>Real Property and Personal Property Leased</u>. 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 Schedules and Statement. Unless otherwise noted, the property subject to leases is not reflected in the Schedules and Statement 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 Schedule D (secured debt) to the extent that the lessor filed a UCC-1. However, nothing in the Schedules or Statement 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) <u>Causes of Action</u>. The Debtor has not set forth causes of action against third parties as assets in their Schedules and Statement. The Debtor reserves all of its rights with respect to any causes of action it may have and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any such causes of action.
- (e) <u>Secured Claims.</u> On 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) Schedule D. 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 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 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 Schedules and Statement shall be deemed a modification or interpretation of the terms of such agreements.
- (g) <u>Schedule E.</u> 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 or priority purported to apply regarding any claim listed on Schedule E. Moreover, although the Debtor may have scheduled claims of various creditors as priority claims, the Debtor reserves all rights to dispute or challenge the priority nature of any such creditor's claim.
- (h) Schedule G. While every effort has been made to ensure the accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may have occurred. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature, if any, have been scheduled to the best of the Debtor's knowledge. Additionally, the Debtor may be party to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth in Schedule G.

Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on these Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument, including, but not limited to, the legal status of any agreement (including whether it is a true lease or financial arrangement).

- 4. <u>Claims</u>. Certain of the Debtor's 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 Schedules and Statement.
- 5. <u>Employee Claims</u>. 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 Schedules and Statement 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 Schedules and Statement.
- 6. <u>Tax Claims.</u> 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 Schedules and Statement 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 Schedules and Statement.
- 7. <u>Disputed, Contingent and/or Unliquidated Claims</u>. Schedules D, E 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 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 Schedules as to amount, liability or status.

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re	Glazed Investments, LLC	,	
	Debtor	Case No.	06-00932
		Chapter	11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

AMOUNTS SCHEDULED

	1	1		AMOUNTS SCHEDULEL	,
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property	Yes	6	\$28,599,346.85		
C - Property Claimed As Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	4		\$13,964,672.55	
E - Creditors Holding Unsecured Priority Claims	Yes	4		\$456,786.49	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	46		\$18,532,326.10	
G - Executory Contracts and Unexpired Leases	Yes	11			
H - Codebtors	Yes	3			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
	per of Sheets L Schedules	76			
		Total Assets	\$28,599,346.85		
			Total Liabilities	\$32,953,785.14	

In re	Glazed Investments, LLC	Case No.	06-00932	
	Debtor		(If known)	

SCHEDULE A - REAL PROPERTY

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

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

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

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

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

Sheet no. 1 of 1	sheets attached to Schedule of Real Property	
	Total (Use only on the last page of the completed Schedule A)	Report total also on Summary of Schedules)

In re	Glazed Investments, LLC	Case No.	06-00932
	Debtor		(If known)

SCHEDULE B - PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property". If providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

TYPE OF PROPERTY		NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
01 CASH ON HAND.		SEE ATTACHED RIDER	\$41,800.00
02 CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		SEE ATTACHED RIDER	\$737,719.96
03 SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		SEE ATTACHED RIDER	\$67,674.96
04 HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	~		

In re	Glazed Investments, LLC	Case No.	06-00932
	Debtor		(If known)

	N	IONE	HUSBAND, WIFE, JOINT OR COMMUNITY CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
TYPE OF PROPERTY		DESCRIPTION AND LOCATION OF PROPERTY	CLAIM OR EXEMPTION
05 BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	V		
06 WEARING APPAREL.	✓		
07 FURS AND JEWELRY.	✓		
08 FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	V		
09 INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	~		
10 ANNUITIES. ITEMIZE AND NAME EACH INSURER.	V		
11 INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(b)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(b)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(c); RULE 1007(b)).			

In re	Glazed Investments, LLC	Case No.	06-00932
	Debtor		(If known)

	1	NONE	HUSBAND, WIFE, JOINT OR COMMUNITY
TYPE OF PROPERTY		DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12 INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	~		
13 STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	~		
14 INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	~		
15 GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON- NEGOTIABLE INSTRUMENTS.	~		
16 ACCOUNTS RECEIVABLE.		SEE ATTACHED RIDER	\$2,281,614.71
17 ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	~		
18 OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDE TAX REFUNDS. GIVE PARTICULARS.		MINNESOTA DEPARTMENT OF REVENUE TAX REFUND	\$212,108.22

In re	Glazed Investments, LLC	Case No.	06-00932
	Debtor		(If known)

	NONE	HUSBAND, WIFE, JOINT OR COMMUNITY
	DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
TYPE OF PROPERTY	OF PROPERTY	
19 EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.		
20 CONTINGENT AND NON- CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.		
21 OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.		
22 PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.		
23 LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	SEE ATTACHED RIDER.	UNKNOWN

In re	Glazed Investments, LLC	Case No.	06-00932
	Debtor		(If known)

	1	NONE	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED
TYPE OF PROPERTY		DESCRIPTION AND LOCATION OF PROPERTY	CLAIM OR EXEMPTION
24 CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION (AS DEFINED IN 11 U.S.C. § 101(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	\		
25 AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.		2001 PT CRUISER WITH KRISPY KREME LOGO	\$500.00
26 BOATS, MOTORS, AND ACCESSORIES.	~		
27 AIRCRAFT AND ACCESSORIES.	V		
28 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		SEE ATTACHED RIDER	\$237,798.00
29 MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		SEE ATTACHED RIDER	\$13,573,600.95
30 INVENTORY.		SEE ATTACHED RIDER	\$407,656.26
31 ANIMALS.	~		

In re	Glazed Investments, LLC	Case No.	06-00932
	Debtor		(If known)

	١	NONE	HUSBAND, WIFE, JOINT OR COMMUNITY
TYPE OF PROPERTY		DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32 CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	V		
33 FARMING EQUIPMENT AND IMPLEMENTS.	~		
34 FARM SUPPLIES, CHEMICALS, AND FEED.	~		
35 OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		SEE ATTACHED RIDER	\$10,072,223.92

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

ACCOUNT	BALANCE
Cash Register Funds - Lone Tree	\$ 2,000.00
Cash Register Funds - Aurora	\$ 2,600.00
Cash Register Funds - Thornton	\$ 2,000.00
Cash Register Funds - Colorado Springs	\$ 2,000.00
Cash Register Funds - Grand Junction	\$ 2,000.00
Cash Register Funds - Maple Grove	\$ 2,000.00
Cash Register Funds - Coon Rapids	\$ 2,000.00
Cash Register Funds - Apple Valley	\$ 2,000.00
Cash Register Funds - Eden Prairie	\$ 2,000.00
Cash Register Funds - St. Paul	\$ 2,000.00
Cash Register Funds - St. Cloud	\$ 2,000.00
Cash Register Funds - West Allis	\$ 2,500.00
Cash Register Funds - Brookfield	\$ 2,000.00
Cash Register Funds - Onalaska	\$ 3,200.00
Cash Register Funds - Wausau	\$ 4,000.00
Cash Register Funds - Ashwaubenon	\$ 3,500.00
Cash Register Funds - Grand Chute	\$ 4,000.00
Net Total	\$ 41,800.00

SCHEDULE B -PERSONAL PROPERTY Rider B.2 - Financial Accounts

ACCOUNT	BALANCE				
US Bank - Acct #196637045	\$	342,082.43			
US Bank - Acct #153910007183	\$	22,594.86			
US Bank - Acct #153910007167	\$	13,695.63			
US Bank - Acct #153910007175	\$	21,428.83			
US Bank - Acct #793415191	\$	5,910.11			
US Bank - Acct #153910009403	\$	407.42			
American National Bank - Acct #20020620	\$	47,571.45			
US Bank - Acct #153910009270	\$	77,854.60			
US Bank - Acct #153910052502	\$	9,169.46			
US Bank - Acct #153910100046	\$	9,055.19			
US Bank - Acct #153910095345	\$ \$	6,828.98			
US Bank - Acct #153910053807		7,055.61			
US Bank - Acct #153910095337	\$	7,424.50			
US Bank - Acct #153910095352	\$	7,965.26			
US Bank - Acct #153910197190	\$	6,736.76			
US Bank - Acct #153910132726	\$	1,248.64			
US Bank - Acct #153910215471	\$	4,563.99			
US Bank - Acct #153910203162	\$	5,725.24			
US Bank - cash value of various swap agreements	\$	140,400.00			
Net Total	\$	737,718.96			

In re: Glazed Investments, LLC Case No. 06-00932

SCHEDULE B -PERSONAL PROPERTY Rider B.3 - Security Deposits

ASSET CATEGORY	LOCATION AND DESCRIPTION	A	AMOUNT				
	SFERS Real Estate K Limited						
	PO Box 75418						
Oak Brook (IL) office security deposit	Oak Brook, IL 60675	\$	9,635.08				
	Xcel Energy						
	10001 W. Hampden Ave						
Onalaska (WI) store electric deposit	Lakewood, MN 80227	\$	3,807.76				
	Xcel Energy						
	2538 Blichman Ave						
Littleton (CO) store electric deposit	Grand Junction, CO 81505	\$	2,505.00				
	Charter Oak Investment, LLC						
	PO Box 1428						
Pewaukee (WI) lease deposit	Waukesha, WI 53187	\$	9,350.00				
	Al Stiger						
	710 Valley St						
Colorado Springs (CO) storage facility security deposit	Colorado Springs, CO 80915	\$	2,400.00				
	Industrial Equities Group, LLC						
	321 First North Ave						
New Brighton (MN) security deposit	Minneapolis, MN 55401	\$	5,218.99				
	Madan Estates, Inc						
	7329 Lyndale Ave South						
St. Paul (MN) ground lease security deposit	Minneapolis, MN 55423	\$	25,000.00				
	Midwest Expansion, II LLC						
	2605 S Oneida St #200						
Ashwaubenon (WI) ground lease deposit	Green Bay, WI 54304	\$	8,333.00				
	Penske Chevrolet						
3 Chevy Cavalier lease security deposits for CSR service							
vehicles	Indianapolis, IN 46240	\$	1,425.00				

\$67,674.83

Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

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2006-02-03 Aged Accounts Receivable Report As Of. Krispy Kreme Doughnut Corp. Glazed Investments

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Totals for Bill-To:

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TCLARK

Market.

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Run for ALL Bill-to's. Run Date: 2/17/2006 Run Time: 12:48:39

Aged Accounts Receivable Report As Of: 2006-02-03 Krispy Kreme Dougnnut Corp. Glazed Investments

RIDER B16 ACCOUNTS RECEIVABLE

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of: 2006-02-03 Glazed Investments

RIDER B16 ACCOUNTS RECEIVABLE

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237- NO AM, INC Aging Totals: Corporate Invoices: Part Applied Ck.	241- YOCUM OIL DI Aging Totals: Corporate Invoices: Part Applied Ck.	381- LOEDER OIL Corporate Invoices: Part Applied Ck.	384- HY-VEE Aging Totals: Corporate Invoices: Part Applied Ck: Net Totals.	389- CONOCO PHILLIE Aging Totals: Corporate Invoices: Part Applied Ck: Net Totals	415- UNITED COOPERA Aging Totals: Corporate Involces: Part Applied Ck:	507- FIRST RANGER Aging Totals: Corporate Invoices: Part Applied Ck: Net Totals	573- HANSENS PIGGLY Aging Totals: Corporate Invoices: Part Applied Ck: Net Totals	611- WAGNER C-STORES Aging Totals: Corporate Invoices: Part Applied CK: Net Totals:	619- WOODMAN'S F Aging Totals: Corporate Invoices: Part Applied Ck: Net Totals.
Shop# Customer Totals for Bill-To: HO. Open Checks 0 .00 Market. WELLMOOD	Totals for Bill-To: 10. Open Checks 0 .00 Market, BTHURBER	Totals for Bill-To: No. Open Checks 0 .00 Harket, TCLARK	Totals for Bill-To: 100. Open Checks 0 .00 Harket, WELLWOOD	Totals for Bill-To: Ho. Open Checks 0 Market. WWEBSTER	Totals for Bill-To: 10. Open Checks 0 .00 Market. BTHURBER	Totals for Bill-To: No. Open Checks 0 .00 Market. WELLWOOD	Totals for Bill-To: No. Open Checks 0 .00 Harket. CBOWMAN	Totals for Bill-To: Ho. Open Checks 0 Harket CBOWMAN	Totals for Bill-To: Ho. Open Checks 0 Market, TCLARK

Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

RIDER B16 ACCOUNTS RECEIVABLE

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	669- TRIVISION BP	Corporate Invoices:	Part Applied Ck:		Aging Tocals: Corporate Invoices:	Part Applied Ck.	Net Totals	718- LINN ENTERPRISE	Aging Totals:	Corporate Involces:	Fart Applied CK: Net Totals	723- DICK'S MOBIL S	Aging Totals:	Corporate Invoices:	Fart Applied Chi. Net Totals	743- CENTRAL EXPRESS	Againg locates.	corporate involces:	Net Totals	744- SKOGEN'S (Aging Totals:	Corporate Involces:	Part Applied UK.	764- KUM AND GO	Aging Totals:	Corporate Involces:	Net Totals	768- LIONS QUICK MA	Aging Totals:	Part annied Ck.	Net Totals		Aging Totals:	Corporate Involces:	Net Totals	778- ADIUM OIL COMP	Aging Totals:	part Annited Ck	Net Totals
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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments Run Date: 2/17/2006 Run Time: 12:48:39 Run for ALL Bill-to's..

RIDER B16 ACCOUNTS RECEIVABLE

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Total (FEATHER PETROLEUM) 6,261.70 .00	L. COMPANY (ATTN: J. 1.361.58 1.361.58 000 000 100 12,256.12 000 000 000	S INC .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	ANY - MOTOMART 1,574.90 00 00 00 GEMENT GROUP (SEE 5,950.91 00 00	1,000 CO	27,440.63 .00 .00
780- STOP N SAVE Aging Totals: Corporate Invoices: Part Applied Ck.	782- SEVERSON OIL CC Aging Totals: Corporate Invoices: Part Applied Ck. Net Totals 792- US OIL CO, INC Aging Totals: Corporate Invoices: Part Applied Ck: Net Totals	Aging Totals: Corporate Invoices: Part Applied Ck: Met Totals 797- SHOPKO STORES Aging Totals: Corporate Invoices: Part Applied Ck. Met Totals.	798- FKG OIL COMPANY Aging Totals: Corporate Invoices: Part Applied Ck: Net Totals 799- PATRIOT MANAGEN Aging Totals: Corporate Invoices: Part Applied Ck: Net Totals	Aging Totals: Corporate Invoices: Part Applied Ck: Met Totals 805- EDGERTON SHELL Aging Totals: Corporate Invoices: Part Applied Ck:	807. RIISER EMERGY Aging Totals: Corporate Invoices: Part Applied Ck.
Shop# Customer Totals for Bill-To: No. Open Checks 0 .00 Harket, TCLARK	Totals for Bill-To: 10. Open Checks 0 Market. TCLARK Totals for Bill-To: 110. Open Checks 0 .00 Harket. BTHURBER	Totals for Bill-To: 10. Open Checks 0 OHARKEL. CBOWMAN Totals for Bill-To: 10. Open Checks 0 Harket. TCLARK	Totals for Bill-To: Mo. Open Checks 0 000 Market, CBOWMAM Totals for Bill-To: 100, Open Checks 0 000 Market, CBOWMAM	Totals for Bill-To: Ho. Open Checks	Totals for Bill-To: No. Open Checks 0 .00 Harket. CBOWMAN

Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of: 2006-02-03 Glazed Investments

RIDER B16 ACCOUNTS RECEIVABLE

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Total			00.	00.	/ PETROL	12,571.07	00.	00,	00.	OP SERVICES INC	4,176.4	00.	00.	00.	PICKNS	1,326.02	00.	00,	00.	1	3, 916.50	00.	00	MARTS,	3,038.28	00.	00.		FOODS DBA PICK N		00.	00.	H CARE	161	00.	00.	00.	, 400D	2,352.56	00.	00.	00.	TTM: A/	14,398.60	00.	00.	
	818- ONELDA RETAIL E	Corporate Invoices:	part Applied Ck.	Net Totals	819- PUMP N'MUNCH	Aging Totals:	Corporate Invoices:	Part Applied CK:	Net lotats	820- OUTAGAMIE COOP	Ag 1	Corporate Involces:	Part Applied Ck:	Net Totals	823- SPIEGELHOFF'S	Aging Totals:	Corporate Invoices:	Part Applied Ck.	Net Totals	829- GREENWAY	Aging Totals:	Corporate involtes:	Net Totals	836- PINE RIVER MINI	Aging Totals:	Corporate invoices:	Net Totals		839- PERFORMANCE FOOD	Cornorate Invoices:	Part Applied Ck.	Net Totals	840- AURORA HEALTH	Agi	Corporate Invoices:	Part Applied Ck:	Net Totals	841- COUNTRY PRIDE	Aging Totals:	Corporate Involces:	Part Applied Ck:	Net Totals		Aging Totals:	Corporate Involces:	Part Applied UK.	
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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of: 2006-02-03 Glazed Investments

RIDER B16 ACCOUNTS RECEIVABLE

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2006-02-03 Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of: Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of: 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

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Aged Accounts Receivable Report As Of. 2006-02-03 Krispy Kreme Doughmut Corp. Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of, 2006-02-03 Glazed Investments Run Date: 2/17/2006 Run Time: 12:48:39 Run for ALL Bill-to's..

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of: 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

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Aged Accounts Receivable Report As Of: 2006-02-03 Krispy Kreme Doughnut Corp. Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of: 2006-02-03 Glazed Investments

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Aged Accounts Receivable Report As Of. 2006-02-03 Krispy Kreme Doughnut Corp. Glazed Investments

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Krispy Krame Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of. 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of: 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Recaivable Report As Of: 2006-02-03 Glazed Investments

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Krispy Kreme Doughnut Corp.
Aged Accounts Receivable Report As Of. 2006-02-03
Glazed Investments.

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	Krispy Kreme Dougnnut Corp.	Aged Accounts Receivable Report As Of.	Glazed Investments

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2006-02-03 Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of: Glazed Investments

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2006-02-03 Aged Accounts Receivable Report As Of. Krispy Kreme Doughnut Corp. Glazed Investments

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Krispy Kreme Doughnut Corp. Aged Accounts Receivable Report As Of: 2006-02-03 Glazed Investments

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Page: 36
User. JGUELZO ACCOUNTS RECEIVABLE

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In re: Glazed Investments, LLC Case No. 06-00932

SCHEDULE B -PERSONAL PROPERTY Rider B.23 - Licenses, franchises and other intangibles

ASSET CATEGORY	DESCRIPTION	
Store #1076 Franchise Fee	7514 E Pky Dr Lone Tree, CO 80124	\$ 27,046.57
Store #1077 Franchise Fee	15297 E Mississippi Aurora, CO 80909	\$ 28,989.94
Store #1078 Franchise Fee	1051 E 120th Ave Thornton, CO 81505	\$ 28,683.10
Store #1079 Franchise Fee	2900 S 108th St West Allis, WI 53227	\$ 28,938.80
Store #1080 Franchise Fee	501 N Chelton Rd Colorado Springs, CO 80012	\$ 30,115.06
Store #1081 Franchise Fee	7851 Elm Creek Blvd Maple Grove, MN 55369	\$ 29,910.49
Store #1083 Franchise Fee	3388 River Rapids Dr Coon Rapids, MN 55433	\$ 31,444.74
Store #1085 Franchise Fee	14989 Florence Trail Apple Valley, MN 55124	\$ 33,999.99
Store #1086 Franchise Fee	12950 Technology Eden Prairie, MN 55344	\$ 33,538.45
Store #1087 Franchise Fee	19165 W Bluemound Rd Brookfield, WI 53045	\$ 31,598.16
Store #1088 Franchise Fee	1825 Suburban Ave St Paul, MN 55119	\$ 33,333.33
Store #1089 Franchise Fee	6149 S Balsam Way Littleton, CO 80233	\$ 35,076.92
Store #1090 Franchise Fee	200 Division St Waite Park, MN 56387	\$ 33,743.59
Store #1091 Franchise Fee	286 17th Ave NW Rochester, MN 55901	\$ 36,410.25
Store #1092 Franchise Fee	2412 Hwy 6 & 50 Grand Junction, CO 80123	\$ 35,076.92
Store #1093 Franchise Fee	3132 Market Place Onalaska, WI 54650	\$ 34,666.66
Store #1094 Franchise Fee	1914 Stewart Ave Wausau, WI 54401	\$ 36,666.66
Store #1095 Franchise Fee	2627 S Oneida St Ashwaubenon, WI 54304	\$ 36,205.12
Store #1097 Franchise Fee	3300 W College Ave Grand Chute, WI 54913	\$ 36,205.12
Remaining Franchise Development Fees	1211 W 22nd St Oak Brook, IL 60523	\$ 345,000.00
	Area Development Agreement with Krispy Kreme	
Exclusive Franchise Agreement	Doughnut Corporation	Unknown
·	Total	\$ 966,649.87
		plus Unknown

1

In re: Glazed Investments, LLC

SCHEDULE B -PERSONAL PROPERTY Rider B.28 - Office equipment, furnishings, and supplies

ASSET CATEGORY	DESCRIPTION	Net Book Value
Oak Brook office computer		
equipment	1211 W 22nd St Oak Brook, IL 60523	\$ 81,982.21
Oak Brook office software		
assets	1211 W 22nd St Oak Brook, IL 60523	\$ 149,652.78
Oak Brook office furniture	1211 W 22nd St Oak Brook, IL 60523	\$ 6,163.01

\$ 237,798.00

In re: Glazed Investments, LLC Case No. 06-00932

SCHEDULE B -PERSONAL PROPERTY Rider B.29 - Machinery, fixtures, equipment, and supplies used in business

ASSET CATEGORY	DESCRIPTION	Net Book Value	
Store #1076 Retail, Production, and Computer Equipment	7514 E Pky Dr Lone Tree, CO 80124	\$ 451,258.	.64
Store #1077 Retail, Production, and Computer Equipment	15297 E Mississippi Aurora, CO 80909	\$ 506,927.	.82
Store #1078 Retail, Production, and Computer Equipment	1051 E 120th Ave Thornton, CO 81505	\$ 477,226.	.36
Store #1079 Retail, Production, and Computer Equipment	2900 S 108th St West Allis, WI 53227	\$ 485,294.	.13
Store #1080 Retail, Production, and Computer Equipment	501 N Chelton Rd Colorado Springs, CO 80012	\$ 522,891.	.46
Store #1081 Retail, Production, and Computer Equipment	7851 Elm Creek Blvd Maple Grove, MN 55369	\$ 524,978.	.83
Store #1082 Retail, Production, and Computer Equipment	Mall of America Suite E-316A Bloomington, MN 55425	\$ 200,209.	.66
Store #1083 Retail, Production, and Computer Equipment	3388 River Rapids Dr Coon Rapids, MN 55433	\$ 625,354.	.32
Store #1085 Retail, Production, and Computer Equipment	14989 Florence Trail Apple Valley, MN 55124	\$ 620,693.	
Store #1086 Retail, Production, and Computer Equipment	12950 Technology Eden Prairie, MN 55344	\$ 692,231.	
Store #1087 Retail, Production, and Computer Equipment	19165 W Bluemound Rd Brookfield, WI 53045	\$ 550,854.	
Store #1088 Retail, Production, and Computer Equipment	1825 Suburban Ave St Paul, MN 55119	\$ 597,478.	
Store #1089 Retail, Production, and Computer Equipment	6149 S Balsam Way Littleton, CO 80233	\$ 728,256.	
Store #1090 Retail, Production, and Computer Equipment	200 Division St Waite Park, MN 56387	\$ 624,452.	
Store #1091 Retail, Production, and Computer Equipment	286 17th Ave NW Rochester, MN 55901	\$ 718,525.	
Store #1092 Retail, Production, and Computer Equipment	2412 Hwy 6 & 50 Grand Junction, CO 80123	\$ 686,834.	.79
Store #1093 Retail, Production, and Computer Equipment	3132 Market Place Onalaska, WI 54650	\$ 697,512.	.82
Store #1094 Retail, Production, and Computer Equipment	1914 Stewart Ave Wausau, WI 54401	\$ 679,314.	.36
Store #1095 Retail, Production, and Computer Equipment	2627 S Oneida St Ashwaubenon, WI 54304	\$ 780,753.	.55
Store #1097 Retail, Production, and Computer Equipment	3300 W College Ave Grand Chute, WI 54913	\$ 781,688.	.07
Colorado Region Wholesale Equipment	Various wholesale outlet locations	\$ 233,203.	.28
Minnesota Region Wholesale Equipment	Various wholesale outlet locations	\$ 514,611.	.72
Wisconsin Region Wholesale Equipment	Various wholesale outlet locations	\$ 264,552.	
CO Commissary Production Equipment	Colorado Springs, CO	\$ 209,873.	.43
MN Commissary Production Equipment	5065 Miller Trunk Highway Hermantown, MN 55811	\$ 255,447.	
WI Commissary Production Equipment	N27W23713-A Paul Rd Pewaukee, WI 53072	\$ 143,175.	.46

\$ 13,573,600.95

In re: Glazed Investments, LLC

SCHEDULE B -PERSONAL PROPERTY Rider B.30 - Inventory

Location	Description	Inventory Value
L	1	* • • • • • • • • • • • • • • • • • • •
Lonetree, CO	Ingredients, Packaging and Beverage Inventory	\$13,639.67
Aurora, CO	Ingredients, Packaging and Beverage Inventory	\$12,889.04
Thornton, CO	Ingredients, Packaging and Beverage Inventory	\$24,699.43
West Allis, WI	Ingredients, Packaging and Beverage Inventory	\$36,202.62
Colorado Springs, CO	Ingredients, Packaging and Beverage Inventory	\$28,161.57
Maple Grove, MN	Ingredients, Packaging and Beverage Inventory	\$27,274.45
Coon Rapids, MN	Ingredients, Packaging and Beverage Inventory	\$15,899.04
Apple Valley, MN	Ingredients, Packaging and Beverage Inventory	\$19,684.97
Eden Prairie, MN	Ingredients, Packaging and Beverage Inventory	\$18,853.04
Brookfield, WI	Ingredients, Packaging and Beverage Inventory	\$23,549.27
St. Paul, MN	Ingredients, Packaging and Beverage Inventory	\$23,013.67
St. Cloud, MN	Ingredients, Packaging and Beverage Inventory	\$18,515.05
Grand Junction, CO	Ingredients, Packaging and Beverage Inventory	\$44,996.82
Onalaska, WI	Ingredients, Packaging and Beverage Inventory	\$14,175.73
Wausau, WI	Ingredients, Packaging and Beverage Inventory	\$24,614.41
Ashwaubenon, WI	Ingredients, Packaging and Beverage Inventory	\$31,377.07
Grand Chute, WI	Ingredients, Packaging and Beverage Inventory	\$9,036.34
New Brighton, MN	Ingredients, Packaging and Beverage Inventory	\$21,074.08

TOTAL \$407,656.26

SCHEDULE B -PERSONAL PROPERTY Rider B.35 - Other personal property of any kind

DESCRIPTION	CURRENT MARKET VALUE	AMOUNT OF SECURED CLAIM
Building & Site Improvements		
Krispy Kreme #1077		
15297 E. Mississippi		
Aurora, CO 80012	\$859,338.85	\$868,912.03
Building & Site Improvements		
Krispy Kreme #1078		
1051 E. 120th Ave.		
Thornton, CO 80233	\$917,165.79	\$678,234.17
Building & Site Improvements		
Krispy Kreme #1080		
501 N Chelton Road		
Colorado Springs, CO 80909	\$861,346.04	\$346,480.91
Building & Site Improvements		
Krispy Kreme #1089		
6149 S. Balsam Way		
Littleton, CO 80123	\$1,140,988.51	\$1,051,875.00
Building & Site Improvements		
Krispy Kreme #1092		
2412 Hwy 6 & 50		
Grand Junction, CO 81506	\$1,241,749.36	\$1,030,000.00
Building & Site Improvements		
Krispy Kreme #1088		
1825 Suburban Avenue		
St. Paul, MN 55119	\$1,250,364.73	\$788,125.00
Building & Site Improvements		
Krispy Kreme #1090		
200 Division Street		
Waite Park, MN 56387	\$1,010,982.38	\$615,343.75
Building & Site Improvements		
Krispy Kreme #1079		
2900 S. 108th Street		
West Allis, WI 53227	\$785,785.73	\$606,266.97
Building & Site Improvements		
Krispy Kreme #1095		
2627 S. Oneida Street		
Ashwaubenon, WI 54304	\$921,543.95	\$0.00
Building & Site Improvements		
Krispy Kreme #1083		
3388 River Rapids Drive		
Coon Rapids, MN 55433	\$1,082,958.58	\$743,963.41
Net Total	\$10,072,223.92	\$6,729,201.24

In re Glazed Investments, LLC		Case No.	06-00932
Debtor			(If known)
SCHEDULE	C - PROPERTY CLAIMED AS	EXEMPT	
Debtor claims the exemptions to which debtor is entitled un (Check one box) 11 U.S.C. 522(b)(2) 11 U.S.C. 522(b)(3) Check if debtor claims a homestead exemption that exemption is entitled un (Check one box)			
DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable	Not Applicable		

In re	Glazed Investments, LLC	Case No.	06-00932
	Debtor		(If known)

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.

	CODEBTOR		CONTINGENT				
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED DISPUTED				
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)		DATE CLAIM WAS INCURRED, NATURE OF LIEN , AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN				AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Vendor No: US BANK ATTN: GRETCHEN HOFFMAN & SANDRA WILLIAMS MK-WI-J5N 777 E WISCONSIN AVE MILWAUKEE, WI 53202-5300	X	MONEY LOANED SECURITY INTEREST IN RECEIVABLES, SWAP AGREEMENT AND CERTAIN BANK ACCOUNTS				\$2,971,762.12	
		Value: \$2,971,762.12					
Vendor No: 34 US BANK NATIONAL ASSOCIATION RE ACCT 34 PO BOX 79041 ST LOUIS, MO 63179-0401	X	FIRST PRIORITY SECURED INTEREST 3/1/2004 ST. PAUL, APPLE VALLEY, EDEN PRAIRIE AND WAITE PARK RETAIL AND PRODUCTION EQUIPMENT				\$1,503,613.64	\$0.00
		Value: \$2,534,855.41					
Vendor No: 141							
US BANK NATIONAL ASSOCIATION RE ACCT 141 PO BOX 79041 ST LOUIS, MO 63179-0401	X	FIRST PRIORITY SECURED INTEREST 8/1/2004 LITTLETON LEASE INTEREST				\$1,051,875.00	\$0.00
		Value: \$1,140,988.51					

In re	Glazed Investments, LLC	Case No.	06-00932	
_	Debtor		(If known)	

	CC	CODEBTOR			IGEI		
		HUSBAND, WIFE, JOINT		UN	LIQ	UIDATED	
		OR COMMUNITY			DI	SPUTED	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Vendor No: 166							
US BANK NATIONAL ASSOCIATION RE ACCT 166 PO BOX 79041 ST LOUIS, MO 63179-0401	X	FIRST PRIORITY SECURED INTEREST 9/1/2004 GRAND JUNCTION LEASE INTEREST	-			\$1,030,000.00	\$0.00
		Value: \$1,241,749.36					
Vendor No: 19118							
GE CAPITAL BUSINESS ASSET FUNDING CORP RE ACCT 19118 PO BOX 848319 DALLAS, TX 75804	X	FIRST PRIORITY SECURED INTEREST 11/24/2001 AURORA LEASE INTEREST				\$868,911.99	\$0.00
		Value: \$859,338.85					
Vendor No: 75							
US BANK NATIONAL ASSOCIATION RE ACCT 75 PO BOX 79041 ST LOUIS, MO 63179-0401	X	FIRST PRIORITY SECURED INTEREST 3/1/2004 ST. PAUL LEASE INTEREST				\$788,125.00	\$0.00
		Value: \$1,250,364.73					
Vendor No: 19131							
GE CAPITAL BUSINESS ASSET FUNDING CORP RE ACCT 19131 PO BOX 848319 DALLAS, TX 75804	x	FIRST PRIORITY SECURED INTEREST 8/1/2002 COON RAPIDS LEASE INTEREST				\$743,963.41	\$0.00
		Value: \$1,082,958.58					
Vendor No: 19122							
GE CAPITAL BUSINESS ASSET FUNDING CORP RE ACCT 19122 PO BOX 848319 DALLAS, TX 75804	x	FIRST PRIORITY SECURED INTEREST 12/28/2001 THORNTON LEASE INTEREST				\$678,234.17	\$0.00
		Value: \$917,165.79					
Vendor No: 133			Н				
US BANK NATIONAL ASSOCIATION RE ACCT 133 PO BOX 79041 ST LOUIS, MO 63179-0401	X	FIRST PRIORITY SECURED INTEREST 6/1/2004 LITTLETON AND GRAND JUNCTION RETAIL AND PRODUCTION EQUIPMENT	_			\$674,034.85	\$0.00
		Value: \$1,415,091.76					

In re	Glazed Investments, LLC	Case No	06-00932
_	Debtor		(If known)

	CODEBTOR		со	NTIN	IGE	NT		
			USBAND, WIFE, JOINT		UN	ILIQ	UIDATED	
		(OR COMMUNITY			DI	SPUTED	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Vendor No: 109								
US BANK NATIONAL ASSOCIATION RE ACCT 109 PO BOX 79041 ST LOUIS, MO 63179-0401	X		FIRST PRIORITY SECURED INTEREST 3/1/2004 ST CLOUD LEASE INTEREST				\$615,343.75	\$0.00
			Value: \$1,010,982.38					
Vendor No: 19127								
GE CAPITAL BUSINESS ASSET FUNDING CORP RE ACCT 19127 PO BOX 848319 DALLAS, TX 75804	X		FIRST PRIORITY SECURED INTEREST 8/1/2002 WEST ALLIS LEASE INTEREST				\$606,266.92	\$0.00
			Value: \$785,785.73					
Vendor No: 19126 GE CAPITAL BUSINESS ASSET FUNDING CORP RE ACCT 19126 PO BOX 848319 DALLAS, TX 75804	x		FIRST PRIORITY SECURED INTEREST 5/24/2002 NEW BRIGHTON COMMISSARY EQUIPMENT AND WAUSAU PRODUCTION LINE EQUIPMENT				\$385,523.54	\$0.00
			Value: \$474,041.92					
Vendor No: 19132								
GE CAPITAL BUSINESS ASSET FUNDING CORP RE ACCT 19132 PO BOX 848319 DALLAS, TX 75804	X		FIRST PRIORITY SECURED INTEREST 8/1/2005 COON RAPIDS RETAIL AND PRODUCTION EQUIPMENT				\$377,486.96	\$0.00
			Value: \$625,354.32	Ī				
Vendor No: 142642692								
AMERICAN NATIONAL BANK RE ACCT 142642692 102 N CASCADE AVE COLORADO SPRINGS, CO 80903	X		FIRST PRIORITY SECURED INTEREST 7/1/2002 COLORADO SPRINGS LEASE INTEREST				\$346,311.09	\$0.00
			Value: \$861,346.04					
Vendor No: 19128								
GE CAPITAL BUSINESS ASSET FUNDING CORP RE ACCT 19128 PO BOX 848319 DALLAS, TX 75804	X		FIRST PRIORITY SECURED INTEREST 8/1/2002 WEST ALLIS RETAIL AND PRODUCTION EQUIPMENT AND PEWAUKEE COMMISSARY PRODUCTION EQUIPMENT				\$331,597.95	\$0.00
			Value: \$628,469.59					

In re	Glazed Investments, LLC	Case No.	06-00932	
	Debtor		(If known)	

	CODEBTOR CONTINGENT					
		HUSBAND, WIFE, JOINT OR COMMUNITY		-	IQUIDATED	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Vendor No: 142642693						
AMERICAN NATIONAL BANK RE ACCT 142642693 102 N CASCADE AVE COLORADO SPRINGS, CO 80903	X	FIRST PRIORITY SECURED INTEREST 7/1/2002 COLORADO SPRINGS RETAIL AND PRODUCTION EQUIPMENT			\$299,413.27	\$0.00
		Value: \$522,891.46				
Vendor No: 19123						
GE CAPITAL BUSINESS ASSET FUNDING CORP RE ACCT 19123 PO BOX 848319 DALLAS, TX 75804	X	FIRST PRIORITY SECURED INTEREST 2/1/2002 THORNTON RETAIL AND PRODUCTION EQUIPMENT			\$260,686.80	\$0.00
		Value: \$477,226.36	Ť			
Vendor No: 19120 GE CAPITAL BUSINESS ASSET FUNDING CORP RE ACCT 19120 PO BOX 848319 DALLAS, TX 75804	X	FIRST PRIORITY SECURED INTEREST 12/28/2001 AURORA RETAIL AND PRODUCTION EQUIPMENT			\$221,081.16	\$0.00
		Value: \$506,927.82	Ť			
Vendor No: GE CAPITAL BUSINESS ASSET FUNDING CORP RE ACCT 19121 PO BOX 848319 DALLAS, TX 75804	X	FIRST PRIORITY SECURED INTEREST 10/24/2001 COMMERCE CITY COMMISSARY PRODUCTION EQUIPMENT Value: \$209,873.43			\$196,864.29	\$0.00
Vendor No: ROTO ROOTER						
ROTO ROOTER 5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0001		TRADE PAYABLE MECHANIC'S LIEN			X \$13,576.64	\$1,478.14
		Value: UNKNOWN	1			

Sheet no. 4 of 4	sheets attached to Schedule of Creditors Holding Secured Claims	Total Unsecured	\$1,478.14
	(Use only or	Total Secured the last page of the completed Schedule D	\$13,964,672.55

In re		Case No	06-00932
	Debtor		(If known)
	SCHEDULE E - CREDITORS HOLDING UN	NSECURED PRIORITY	CLAIMS
clair code	implete list of claims entitled to priority, listed separately by type of priority, is to be not entitled to priority should be listed in this schedule. In the boxes provided on the analysis and last four digits of the account number, if any, of all entities holding priority of the filing of the petition. Use a separate continuation sheet for each type of priority of the filing of the petition.	ne attached sheets, state the naticlaims against the debtor or the	me, mailing address, including zip property of the debtor, as of the
cho	complete account number of any account the debtor has with the creditor is usef uses to do so. If a minor child is a creditor, indicate that by stating "a minor child" R.Bankr.P. 1007(m).		
the a	any entity other than a spouse in a joint case may be jointly liable on a claim, platappropriate schedule of creditor, and complete Schedule H - Codebtors. If a joint tall community may be liable on each claim by placing an "H", "W", "J" or "C" in the	t petition is filed, state whether h	usband, wife, both of them, or the
"Unl	the claim is contingent, place an "X" in the column labeled "Contingent". If the ciquidated". If the claim is disputed, place an "X" in the column labeled "Disputed mns.)		
prio	ort the total of amounts entitled to priority listed on each sheet in the box labeled ity listed on this Schedule E in the box labeled "Total" on the last sheet of the cort form.		
	Check this box if debtor has no creditors holding unsecured priority claims to re	eport on this Schedule E.	
YPE	OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in tha	at category are listed on the at	tached sheets.)
	Domestic Support Obligations		
	Claims for domestic support that are owed to or recoverable by a spouse, form responsible relative of such a child, or a governmental unit to whom such a dor U.S.C. § 507(a)(1).		
	Extensions of credit in an involuntary case		
	Claims arising in the ordinary course of the debtor's business or financial affairs appointment of a trustee or the order of relief. 11 U.S.C. § 507(a)(3).	s after the commencement of the	e case but before the earlier of the
✓	Wages, salaries, and commissions		
	Wages, salaries, and commissions, including vacation, severance, and sick lear independent sales representatives up to \$10,000 per person earned within 180 cessation of business, whichever occurred first, to the extent provided in 11 U.S.	days immediately preceding the	
	Contributions to employee benefit plans		

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

In	re Glazed Investments, LLC	Case No.	06-00932
•••	Debtor		(If known)
	Certain Farmers and Fishermen Claims of certain farmers and fishermen, up to a maximum of \$4,925* per farmer or fis 11 U.S.C. § 507(a)(6).	herman, against the debtor	, as provided in
	Deposits by individuals Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of prothat were not delivered or provided. 11 U.S.C. § 507(a)(7).	perty or services for persor	nal, family, or household use,
✓	Taxes and Other Certain Debts Owed to Governmental Units Taxes, customs duties, and penalties owing to federal, state, and local governmental units	nits as set forth in 11 U.S.	C. § 507(a)(8).
	Commitments to Maintain the capital of an Insured Depository Institution Claims based on commitments to the FDIC, RTC, director of the Office of Thrift Superv of the Federal Reserve System, or their predecessors or successors, to maintain the capital U.S.C § 507(a)(9)	vision, Comptroller of the Coapital of an insured deposit	urrency, or Board of Governors ory institution.
	Claims for Death or Personal Injury While Debtor Was Intoxicated Claims for death or personal injury resulting from the operation of a motor vehicle or vedrug, or another substance. 11 U.S.C. § 507(a)(10).	essel while the debtor was in	ntoxicated from using alcohol, a
	2 continuation shee	ets attached	

^{*} Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Gla	azed Investments, LLC	Case No	06-00932
	Debtor		(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

			CODE	BTOR	co	NTING	ENT	
				USBAND, WIFE, JOINT		UNLIG	QUIDATED	
			(OR COMMUNITY		D	ISPUTED	
MAILIN INCLUDI AND ACC	R'S NAME AND IG ADDRESS ING ZIP CODE OUNT NUMBER ructions Above)			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Vendor No:	5	s1383						
*EMPLOYEE WA	GES			EMPLOYEES PURSUANT TO COURT ORDER DOCKET #45 PAYMENT AUTHORIZED FOR PREPETITION EMPLOYEE OBLIGATIONS AND DEBTOR INTENDS TO PAY, THUS NO DETAIL SCHEDULED HEREIN	X		\$305,626.00	\$305,626.00
Vendor No:	ADAMS CO	s1028						
ADAMS COUNTY PO BOX 869 BRIGHTON, CO				TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1078			\$16,108.24	\$16,108.24
Vendor No:	ARAPAHOE C	s1029						
ARAPAHOE COU PO BOX 571 LITTLETON, CO		≣R		TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1077			\$10,886.14	\$10,886.14
Vendor No:	CITY OF PEW	s1039						
CITY OF PEWAU MB UNIT 9670 MILWAUKEE, WI				TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1407			\$12,126.45	\$12,126.45
Vendor No:	CITY OF WAU	s1030						
CITY OF WAUSA TREASURER PO BOX 3051 MILWAUKEE, WI				TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1094			\$15,839.92	\$15,839.92
Vendor No:	CITY OF WA-T	s1040						
CITY OF WEST A 7525 W GREENF WEST ALLIS, WI	TELD AVE			TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1079			\$9,637.17	\$9,637.17
Vendor No:	DOUGLAS CO	s1031						
DOUGLAS COUN DEPARTMENT 0 DENVER, CO 80	570	२		TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1076			\$13,270.29	\$13,270.29
Vendor No:	EL PASO COU	s1032						
EL PASO COUNT PO BOX 2018 COLORADO SPE				TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1080			\$9,282.56	\$9,282.56

In re	Glazed Investments, LLC	Case No.	06-00932		
_	Debtor		(If known)		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

	CODEBTOR	CONTINGENT	
	HUSBAND, WIFE, JOINT	UNLIQUIDATED	
ODEDITORIO MAME AND	OR COMMUNITY	DISPUTED	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Vendor No: s1035			
MESA COUNTY TREASURER P.O. BOX 20,000-5027 GRAND JUNCTION, CO 81502-5027	TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1092	\$15,033.74	\$15,033.74
Vendor No: ONALASKA CI s1041			
ONALASKA CITY TREASURER 415 MAIN ST ONALASKA, WI 54650-2953	TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1093	\$9,106.37	\$9,106.37
Vendor No: TOWN OF GR s1042			
TOWN OF GRAND CHUTE 1900 GRAND CHUTE BLVD GRAND CHUTE, WI 54913-9613	TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1097	\$13,537.54	\$13,537.54
Vendor No: s1037			
TREASURER, CITY & COUNTY OF DENVER TREASURY DIV./ PROPERTY TAX DENVER, CO 80217-0420	TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1404	\$4,095.26	\$4,095.26
Vendor No: VILLAGE OF A s1043			
VILLAGE OF ASHWAUBENON ROSEMARY HERMES 2155 HOLMGREN WAY GREEN BAY, WI 54304-4605	TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1095	\$15,214.60	\$15,214.60
Vendor No: WAUKESHA C s1044			
WAUKESHA COUNTY TREASURER ENVIRONMENTAL HEALTH DIVISION 1320 PEWAUKEE RD STE 148 WAUKESHA, WI 53188-3878	TAX CLAIM 2005 PERSONAL PROPERTY TAXES - STORE 1087	\$7,022.21	\$7,022.21

In re Glazed Investments, LLC	Case No.	06-00932	
Dobtor		(If known)	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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.

	CODEBTOR		CC	CONTINGENT			
CREDITOR'S NAME AND		HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED DISPUTED			
MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				AMOUNT OF CLAIM	
Vendor No. A-AAAKEY MINI STOR s642							
A-AAAKEY 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	
Vendor No. GMAC s801							
GMAC P O BOX 830069 BALTIMORE, MD 21283-0069		AGREEMENT				\$2,863.03	

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor	-	(If known)

			CODI	EBTOR	CON	ITINGENT	
				HUSBAND, WIFE, JOINT		UNLIQUIDATED	
				OR COMMUNITY		DISPUTED	
	CREDITOR'S NAME A MAILING ADDRESS INCLUDING ZIP COD	3		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOU OF CL	
Vendor No.	INDUSTRIAL	s822					
JOHN ALLEN 321 1ST AVE				AGREEMENT		\$5,77	77.27
Vendor No.	KEW	s837					
JAN KOS	CORPORATION RADO BLVD STE 740 80246-1957	S		AGREEMENT		\$6	51.75
Vendor No.		s1294					
370 KNOLLW	ME DOUGHNUT COP OOD ST STE 500 ALEM, NC 27103-188			AGREEMENT		\$445,33	30.00
Vendor No.	LA CASITA	s839					
BRUCE ANVA 19675 MUIRF				AGREEMENT		\$6,55	58.00
Vendor No.		s852					
MACERICH C DEPT 2596-30 LOS ANGELE				AGREEMENT		\$11,00	08.10
Vendor No.		s853					
MADAN ESTA HARRY MADA C/O SARA BA 7329 LYNDAL MINNEAPOLI	AN ARNBY			AGREEMENT		\$8,50	00.00
Vendor No.		s915					
MIDWEST EX 2605 S. ONEI GREEN BAY,				AGREEMENT		\$8,58	83.33
Vendor No.		s868					
LYNN BOYCE NATIONAL CI 115 W WASH	ITY CENTER			AGREEMENT		\$202,52	21.27

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

		CODE	BTOR	CONTIN	IGENT		
		HUSBAND, WIFE, JOINT		UN	UNLIQUIDATED		
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			OR COMMUNITY		DISPUTED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM		
Vendor No.	s898						
PENSKE TRUCK LEASING CO, LP RR 10 BOX GREENSHILL READING, PA 19603			AGREEMENT		\$205,780.65		
Vendor No.	s897						
PENSKE TRUCK LEASING CO, LP RR 10 BOX GREENSHILL READING, PA 19603			AGREEMENT		\$3,940.86		
Vendor No.	s896						
PENSKE TRUCK LEASING CO, LP RR 10 BOX GREENSHILL READING, PA 19603			AGREEMENT		\$1,521.97		
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 SERVI 55 SHUMAN BLVD STE 350 NAPERVILLE, IL 60563-8243	CES		AGREEMENT		\$65,139.91		
Vendor No. SANITARY DISTRIC	T s945						
SANITARY DISTRICT #4 PO BOX 1296 BROOKFIELD, WI 53008-1296			AGREEMENT		\$1,996.59		
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 ESTA	ΓE s953						
SFERS REAL ESTATE K LIMITED F PO BOX 75418 CHICAGO, IL 60675-5418	PARTNERSHIP		AGREEMENT		\$9,773.08		

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor	-	(If known)

		CODE	EBTOR	CONTINGENT			NT .
			HUSBAND, WIFE, JOINT		UNLIQUIDATED		
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			OR COMMUNITY			DI	SPUTED
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				AMOUNT OF CLAIM
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/THORNCI P.O. BOX 203241 HOUSTON, TX 77216-3241	REEK, II LLC		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)	Х	х	х	Unknown
Vendor No.	s1246						
JACKSON, ANTHONY SMITH 1880 CHAMBERLIN S COLORADO SPRINGS, CO 80900	6-5404		LITIGATION EEOC 32AA600045 (COLORADO CIVIL RIGHTS DIVISION)	Х	X	х	Unknown
Vendor No. s1249							
MIDWEST STAFFING GROUP , IN 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

In re Glazed Investments, LLC		Case No.	06-00932		
	Dehtor		(If known)		

	CODEBTOR	CONTINGENT				
	HUSBAND, WIFE, JOINT		UI	VLIQ	UIDATED	
	OR COMMUNITY			DI	DISPUTED	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				AMOUNT OF CLAIM	
Vendor No. s1248						
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. s1252						
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. s1251						
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. s1299						
KRISPY KREME DOUGHNUT CORPORATION STORM STORMS TO STORMS	MONEY LOANED UNPAID INTEREST IN SUBORDINATED DEBT				\$657,671.64	
Vendor No. s1298						
KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	MONEY LOANED SUBORDINATED DEBT				\$4,365,000.00	
Vendor No. s1297						
KRISPY KREME DOUGHNUT CORPORATION STORM STORMS STOR	MONEY LOANED UNPAID INTEREST ON LINE OF CREDIT				\$633,181.00	
Vendor No. s1296						
KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	MONEY LOANED UNSECURED LINE OF CREDIT				\$8,843,579.00	
Vendor No. MINNESOTA DEPT O s754						
DEPARTMENT OF AGRICULTURE 90 PLATO BLVD W SAINT PAUL, MN 55107-2004	REGULATORY AGENCY				\$1,538.00	
Vendor No. DEPT. OF PUBLIC SA s755						
DEPARTMENT OF PUBLIC SAFETY 1430 MARYLAND AVE E SAINT PAUL, MN 55106-2802	REGULATORY AGENCY				\$12.00	

Sheet no. 5 of 46

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor	-	(If known)

				EBTOR	CONTINGE	NT	
			HUSBAND, WIFE, JOINT	UNLIQ	UIDATED		
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE				OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	D	AMOUNT OF CLAIM	
Vendor No.	EL PASO COUNTY	HE s766					
301 S UNION	UNTY HEALTH BLVD SPRINGS, CO 80910-	-3123		REGULATORY AGENCY		\$154.00	
Vendor No.		s994					
U S DEPT OF GORHAM 1999 BROAD DENVER, CO		UR DIVISION		REGULATORY AGENCY		\$2,806.18	
Vendor No.		s637					
3D MECHANI 2025 W BAKE ENGLEWOOD		1		TRADE PAYABLE		\$274.79	
Vendor No.	PRAXAIR	s638					
434-PRAXAIR DEPT CH 106 PALATINE, IL				TRADE PAYABLE		\$323.59	
Vendor No.	4U2C	s639					
4U2C 2636 W 119TH WESTMINSTE	H AVE ER, CO 80234-2426			TRADE PAYABLE		\$175.00	
Vendor No.		s640					
840 MIDWOO	GERATION CO , INC DD DR N, WI 53105-1361			TRADE PAYABLE		\$460.68	
Vendor No.		s641					
2001 ENTERF	ELECTRIC INC PRISE AVE WI 54603-1769			TRADE PAYABLE		\$122.00	
Vendor No.	AARON	s643					
AARON FIRE 11411 E 51ST DENVER, CO		ER INC		TRADE PAYABLE		\$2,835.61	
Vendor No.		s644					
7330 S ALTO	NG & GRAPHICS , IN N WAY # 12-L ., CO 80112-2318	С		TRADE PAYABLE		\$212.07	

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	C		EBTOR	CONTINGEN	IT
		H	······································	UNLIQU	JIDATED
			OR COMMUNITY	DIS	SPUTED
	NAME AND ADDRESS GZIP CODE		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM
Vendor No. ACCU-C	OM s645				
ACCU-COM 1218 OSHKOSH AVE OSHKOSH, WI 54902-26	31		TRADE PAYABLE		\$141.76
Vendor No. ACE ELE	CTRICAL s646				
ACE ELECTRICAL CONT 5465 HIGHWAY 169 N PLYMOUTH, MN 55442-1			TRADE PAYABLE		\$1,634.87
Vendor No.	s647				
ADAM'S PEST CONTROI 872 HIGHWAY 55 HAMEL, MN 55340-9604	, INC		TRADE PAYABLE		\$528.68
Vendor No.	s648				
ADP , INC 5100 W TILGHMAN ST S' ALLENTOWN, PA 18104			TRADE PAYABLE		\$71.80
Vendor No.	s649				
ADVANTAGE TAPE ADVI 7400 METRO BLVD STE EDINA, MN 55439-2321			TRADE PAYABLE		\$290.00
Vendor No.	s650				
AERO COMPRESSED GA 2100 S 56TH ST MILWAUKEE, WI 53219-			TRADE PAYABLE		\$61.14
Vendor No. AFFORD	ABLE WATE s651				
AFFORDABLE WATER C 928 MAIN ST ONALASKA, WI 54650-2			TRADE PAYABLE		\$232.29
Vendor No. AIRGAS	INTERMOUN s652				
AIRGAS INTERMOUNTAI 2584 HIGHWAY 6 AND 50 GRAND JUNCTION, CO)		TRADE PAYABLE		\$426.65
Vendor No.	s654				
ALL SAFE , INC 915 WASHINGTON AVE I MINNEAPOLIS, MN 5540			TRADE PAYABLE		\$660.55

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	UNLIQUIDATED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Vendor No. ALL TEMP SERVICES s655		
ALL TEMP SERVICES 714 SCARLET DR UNIT A GRAND JUNCTION, CO 81505-9441	TRADE PAYABLE	\$116.50
Vendor No. s657		
ALPEN LOCKSMITH , INC 3828 S BROADWAY ENGLEWOOD, CO 80113-3614	TRADE PAYABLE	\$274.86
Vendor No. s658		
ALPINE DIVERSIFIED SERVICES INC 5407 KALI AVE NE ALBERTVILLE, MN 55301-4332	TRADE PAYABLE	\$1,139.69
Vendor No. AMERICAN LINEN GR s659		
ALSCO 702 S 9TH ST GRAND JUNCTION, CO 81501-3736	TRADE PAYABLE	\$1,279.98
Vendor No. AMER EXP FIN CNTR s660		
AMERICAN EXPRESS FINANCIAL CENTER PO BOX 53618 PHOENIX, AZ 85072-3618	TRADE PAYABLE	\$45,079.68
Vendor No. AMERICAN INDUSTRI s661		
AMERICAN INDUSTRIAL 1850 S ACOMA ST DENVER, CO 80223-3606	TRADE PAYABLE	\$6,091.56
Vendor No. AMERICAN LANDSCA s662		
AMERICAN LANDSCAPE N60W16073 KOHLER LN MENOMONEE FALLS, WI 53051-5603	TRADE PAYABLE	\$5,346.37
Vendor No. AMERICAN LINEN s663		
AMERICAN LINEN 2641 S LEAVITT ST CHICAGO, IL 60608-5215	TRADE PAYABLE	\$1,867.00
Vendor No. AMERICAN LOCK & K s664		
AMERICAN LOCK & KEY 903 ROSE ST LA CROSSE, WI 54603-2633	TRADE PAYABLE	\$160.36

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

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				HU	SBAND, WIFE, JOINT	UNLIQUII	DATED	
				0	R COMMUNITY		DISF	PUTED
C	CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			AMOUNT OF CLAIM
Vendor No.	AMERICAN PRINT	s665						
AMERICAN PR N88W15326 M MENOMONEE		36			TRADE PAYABLE			\$3,216.06
Vendor No.	AMERICAN PROFESS	s666						
AMERICAN PR 5711 E EVANS DENVER, CO		CES			TRADE PAYABLE			\$1,200.00
Vendor No.	AMERIPRIDE LINEN	s667						
AMERIPRIDE L 519 E 19TH ST HIBBING, MN		RVICES			TRADE PAYABLE			\$313.26
Vendor No.		s668						
ANAMAX GREA 605 BASSETT DE FOREST, V					TRADE PAYABLE			\$312.00
Vendor No.	ANOKA TECHNICAL	s669						
ANOKA TECHI 1355 W HIGHV ANOKA, MN 5					TRADE PAYABLE			\$2,015.00
Vendor No.	AQUILA	s670						
AQUILA 20 W 9TH ST KANSAS CITY	, MO 64105-1704				TRADE PAYABLE			\$3,407.78
Vendor No.	ARAMARK - PA	s671						
ARAMARK UN 1057 SOLUTIO CHICAGO, IL		COUNTS			TRADE PAYABLE			\$629.90
Vendor No.		s675						
ARAMARK UN 1212 N STOUG MADISON, WI		С			TRADE PAYABLE			\$2,415.65
Vendor No.		s674						
ARAMARK UN 5330 INDUSTR FRIDLEY, MN		С			TRADE PAYABLE			\$9,196.97

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

		CODE	BTOR	CONT	INGENT
			USBAND, WIFE, JOINT	U	INLIQUIDATED
			OR COMMUNITY	DISPUTED	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM
Vendor No. ARAMARK - LACROS	s673				
ARAMARK UNIFORM SERVICES 1920 OAK ST LA CROSSE, WI 54603-2314			TRADE PAYABLE		\$2,238.65
Vendor No. ARAMARK - WATERL	s672				
ARAMARK UNIFORM SERVICES 600 LINDEN AVE WATERLOO, IA 50703-5042			TRADE PAYABLE		\$726.23
Vendor No. ARLINGT	s676				
ARLINGTON COMPUTER PRODUCTS 851 COMMERCE CT BUFFALO GROVE, IL 60089-2366			TRADE PAYABLE		\$38.03
Vendor No.	s677				
ARO LOCK COMPANY , INC 400 TRAVIS LN STE 25 WAUKESHA, WI 53189-7976			TRADE PAYABLE		\$68.00
Vendor No. ARROWHEAD	s678				
ARROWHEAD SEPTIC 2275 TWILIGHT CANYON TRL COLORADO SPRINGS, CO 80926-963	8		TRADE PAYABLE		\$355.00
Vendor No. ASC1	s679	+			
ASC1 6843 W BELOIT RD WEST ALLIS, WI 53219-1925			TRADE PAYABLE		\$979.97
Vendor No. AURORA MEDICAL G	s683				
AURORA MEDICAL GROUP PO BOX 341457 MILWAUKEE, WI 53234-1457			TRADE PAYABLE		\$344.00
Vendor No. BANCTEC	s684	+			
BANCTEC 4435 SPRING VALLEY ROAD DALLAS, TX 75391-0887			TRADE PAYABLE		\$555.19
Vendor No.	s685				
BEISSWENGER`S HOW-TO HARDWA 1360 OLD HIGHWAY 8 NW NEW BRIGHTON, MN 55112-1864	RE		TRADE PAYABLE		\$94.23

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

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		HUSBAND, WIFE, JOINT OR COMMUNITY	UNLIQU	IDATED PUTED
CREDITOR'S NAME MAILING ADDRI INCLUDING ZIP O	ESS	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM
Vendor No.	s686			
BELL PLUMBING & HEATING (2150 S ABILENE ST AURORA, CO 80014-1401	00	TRADE PAYABLE		\$2,873.00
Vendor No. BENDEL SIGN	s687			
BENDEL SIGN COMPANY 1121 LINCOLN AVE STE 2 SAUK RAPIDS, MN 56379-122	1	TRADE PAYABLE		\$59.25
Vendor No.	s688			
BERWALD ROOFING CO , INC 2440 CHARLES ST N SAINT PAUL, MN 55109-3049		TRADE PAYABLE		\$290.00
Vendor No.	s689			
BIRCHAM'S OFFICE PRODUC 3004 N NEVADA AVE COLORADO SPRINGS, CO 80		TRADE PAYABLE		\$61.19
Vendor No. BLI	s690			
BLI LIGHTING SPECIALISTS PO BOX 128 HOPKINS, MN 55343-0128		TRADE PAYABLE		\$380.31
Vendor No.	s692			
BOB`S JANITORIAL SERVICE 7732 110TH AVE SW HAYFIELD, MN 55940-8613		TRADE PAYABLE		\$18.00
Vendor No. BP AMOCO	s693			
BP PO BOX 9033 CARLSBAD, CA 92018-9003		TRADE PAYABLE		\$35,034.35
Vendor No.	s694			
BRADEN PLUMBING , INC 2121 S 55TH ST WEST ALLIS, WI 53219-1503	,	TRADE PAYABLE		\$248.69
Vendor No.	s695			
BRINK'S , INCORPORATED 1583 MOMENTUM PLACE CHICAGO, IL 60689-5315		TRADE PAYABLE		\$6,050.46

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT	
	HUSBAND, WIFE, JOINT	UNLIQUID	ATED
CREDITOR'S NAME AND	OR COMMUNITY DATE CLAIM WAS INCURRED AND	DISPL	
MAILING ADDRESS INCLUDING ZIP CODE	CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM
Vendor No. BRITE-VIEW SERVIC s696			
BRITE-VIEW SERVICES 3610 E OAKWOOD RD OAK CREEK, WI 53154-6037	TRADE PAYABLE		\$120.00
Vendor No. s697			
BROCKMAN TRUCKING , INC 13380 HUDSON RD S AFTON, MN 55001-9785	TRADE PAYABLE		\$133.13
Vendor No. BROTHER INTERNATI s698			
BROTHER INTERNATIONAL CORPORATION 100 SOMERSET CORPORATE BLVD BRIDGEWATER, NJ 08807-2842	TRADE PAYABLE		\$484.37
Vendor No. BROWN & BIGELOW s699			
BROWN & BIGELOW PO BOX 1450 NW 8554 MINNEAPOLIS, MN 55485-1450	TRADE PAYABLE		\$550.03
Vendor No. s700			
BUD'S SIGNS 1055 UTE AVE GRAND JUNCTION, CO 81501-3650	TRADE PAYABLE		\$267.49
Vendor No. s701			
CANON BUSINESS SOLUTIONS-CENTRAL , DEPT 77-6024 CHICAGO, IL 60673-0001	TRADE PAYABLE		\$81.20
Vendor No. s702			
CANON FINANCIAL SERVICES , INC 425 N MARTINGALE RD SCHAUMBURG, IL 60173-2406	TRADE PAYABLE		\$1,470.19
Vendor No. CARBONIC MACHINE s703			
CARBONIC MACHINES 2900 5TH AVE S MINNEAPOLIS, MN 55408-2412	TRADE PAYABLE		\$543.78
Vendor No. CENTURYTEL s705			
CENTURYTEL PO BOX 6001 MARION, LA 71260-6001	TRADE PAYABLE		\$44.06

In re	Glazed Investments, LLC	Case No.	06-00932	
	Debtor		(If known)	

			CODE	EBTOR	CONTINGENT	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			USBAND, WIFE, JOINT	UNL	IQUIDATED	
			OR COMMUNITY		DISPUTED	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM	
Vendor No.	CERTOL INTERNAT	IO s706				
PO BOX 9438 PO BOX 2687:	RNATIONAL LLC MN 55402-0687			TRADE PAYABLE		\$1,967.49
Vendor No.	CINGULAR 6444	s708				
CINGULAR WIR 5565 GLENRIDO ATLANTA, GA	GE CONNECTOR N	E STE 500		TRADE PAYABLE		\$726.65
Vendor No.		s720				
CLEAR CHANN P O BOX 84730 DALLAS, TX 75		G , INC		TRADE PAYABLE		\$1,350.00
Vendor No.	COLORADO REHAB	s & s721				
COLORADO RE 830 POTOMAC AURORA, CO 8		CIN		TRADE PAYABLE		\$606.24
Vendor No.	COMMERS	s724				
COMMERS THE 9150 W 35W SE BLAINE, MN 55		Y		TRADE PAYABLE		\$74.44
Vendor No.		s725				
316 WILDWOOI	ASSOCIATES , INC D RD FS, IA 51503-5363			TRADE PAYABLE		\$165.00
Vendor No.	COMPUTER RENAIS	S - s726				
COMPUTER RE 2335 FAIRVIEW ROSEVILLE, MN	/ AVE N			TRADE PAYABLE		\$119.99
Vendor No.	CONCORDIA	s727				
CONCORDIA CO 1287 120TH AV BELLEVUE, WA				TRADE PAYABLE		\$55.72
Vendor No.	CONOCO	s729				
CONOCO 4540 LOWER B DES MOINES, I				TRADE PAYABLE		\$17,738.02

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

		CODEBTOR		CONTINGENT		
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			OR COMMUNITY	DISPUTED		
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM	
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	
Vendor No.	s732					
COUNTY WIDE EXTINGUISHER , IN 325 CHESTNUT ST WEST BEND, WI 53095-3334	С		TRADE PAYABLE		\$373.26	
Vendor No.	s733					
COUNTY WIDE HOOD CLEANING , I 2107 CONSTITUTION AVE HARTFORD, WI 53027-9080	NC		TRADE PAYABLE		\$814.88	
Vendor No.	s734					
CREATIVE CONCEPTS INC 345 PLATO BLVD E SAINT PAUL, MN 55107-1211			TRADE PAYABLE		\$229.75	
Vendor No.	s735					
CROWN EQUIPMENT CORP PO BOX 641173 CINCINNATI, OH 45264-1173			TRADE PAYABLE		\$6,162.03	
Vendor No. CROWN LIFT TRUCK	s736					
CROWN LIFT TRUCKS N16W23120 STONE RIDGE DR WAUKESHA, WI 53188-1156			TRADE PAYABLE		\$55.00	
Vendor No. CT CORPORATION	s737					
CT CORPORATION SYSTEM 208 S LA SALLE ST CHICAGO, IL 60604-1000			TRADE PAYABLE		\$1,372.00	
Vendor No. CUB FOODS	s738					
CUB FOODS 421 3RD ST S STILLWATER, MN 55082-4955			TRADE PAYABLE		\$5,023.00	

In re Glazed Investments, LLC	Case No.	06-00932
Debtor		(If known)

	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT		UNLIQ	UIDATED	
	OR COMMUNITY		DI	ISPUTED	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			AMOUNT OF CLAIM	
Vendor No. s739					
CUMINGS ELECTRIC, INC 1414 COUNTY ROAD JJ NEENAH, WI 54957-0749	TRADE PAYABLE			\$522.79	
Vendor No. CUMMINS s740					
CUMMINS-ALLISON 891 FEEHANVILLE DR MT PROSPECT, IL 60056-6002	TRADE PAYABLE			\$873.78	
Vendor No. s741					
CUMULUS BROADCASTING , INC 3535 PIEDMONT RD NE STE 1400 BLDG 14 ATLANTA, GA 30305-4601	TRADE PAYABLE			\$750.00	
Vendor No. CUT AND CARE LAW s742					
CUT AND CARE LAWN SERVICE 6059 N LANSER LN APPLETON, WI 54913-8952	TRADE PAYABLE			\$656.25	
Vendor No. s743					
D & D LIGHTING , INC 1184 SHADOW LN GREEN BAY, WI 54304-3942	TRADE PAYABLE			\$300.87	
Vendor No. s744					
D C JAYMES & COMPANY 1979 PARKER CT STE F STONE MOUNTAIN, GA 30087-3451	TRADE PAYABLE			\$5,918.53	
Vendor No. DJ LANDSCAPING s746					
DANIEL JOHNSTON 2518 INGALLS ST EDGEWATER, CO 80214-1108	TRADE PAYABLE			\$240.00	
Vendor No. DATAWKS s747					
DATAWORKS 4550 S WINDERMERE ST ENGLEWOOD, CO 80110-5541	TRADE PAYABLE			\$1,739.58	
Vendor No. DAUBERS s748					
DAUBERS 7645 DYNATECH CT SPRINGFIELD, VA 22153-2800	TRADE PAYABLE			\$126.37	

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

		CODE	EBTOR	CONT	INGENT
			HUSBAND, WIFE, JOINT OR COMMUNITY		JNLIQUIDATED DISPUTED
MAILING	S NAME AND ADDRESS G ZIP CODE		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM
Vendor No. DEAN F	OODS s751				
DEAN FOODS 903 E GENEVA ST DELAVAN, WI 53115-19	33		TRADE PAYABLE		\$2,540.10
Vendor No. DENVER	R ADVERTISIN s752				
DENVER ADVERTISING 14 INVERNESS DR E ST ENGLEWOOD, CO 8011			TRADE PAYABLE		\$844.60
Vendor No.	s756				
DESIGN ELECTRICAL C 4211 ROOSEVELT RD SAINT CLOUD, MN 5630			TRADE PAYABLE		\$166.03
Vendor No.	s950				
DIAMOND WORKS N4798 STATE ROAD 47 BLACK CREEK, WI 5410	06		TRADE PAYABLE		\$1,630.20
Vendor No. DMX DA	LLAS s758				
DMX DALLAS PO BOX 660557 DALLAS, TX 75266-0557	,		TRADE PAYABLE		\$706.22
Vendor No.	s759				
DOESCHER ELECTRIC , 1005 BUGBEE AVE WAUSAU, WI 54401-210			TRADE PAYABLE		\$1,551.09
Vendor No. DOOR C	HECK s760				
DOOR CHECK 305 S HANCOCK AVE COLORADO SPRINGS, O	CO 80903-3740		TRADE PAYABLE		\$110.00
Vendor No.	s761				
DRAGNFLY WIRELSS , I 16680 LUTHER WAY # 2 EDEN PRAIRIE, MN 553	NC 01		TRADE PAYABLE		\$200.00
Vendor No. DUNLA	DISTRIBUTI s762				
DUNLAY DISTRIBUTION 19533 COUNTY ROAD 9 SAINT CHARLES, MN 5	NE		TRADE PAYABLE		\$37.80

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	COD	CODEBTOR		CONTINGENT	
		HUSBAND, WIFE, JOINT	UNI	LIQUIDATED	
		OR COMMUNITY		DISPUTED	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM	
Vendor No. ECONOMY s763					
ECONOMY LAMP COMPANY 4611 W NATIONAL AVE MILWAUKEE, WI 53214-3632		TRADE PAYABLE		\$294.72	
Vendor No. EDWARD DON & CO s764					
EDWARD DON & COMPANY 2562 PAYSPHERE CIRCLE CHICAGO, IL 60674-0025		TRADE PAYABLE		\$4,791.79	
Vendor No. EHLINGER LAWN SE s765					
EHLINGER LAWN SERVICE 2625 CLEARWATER RD SAINT CLOUD, MN 56301-5900		TRADE PAYABLE		\$791.44	
Vendor No. s767					
ELECTRONIC COMMUNICATION SYSTEMS , INC 645 HAYWARD AVE N OAKDALE, MN 55128-7152		TRADE PAYABLE		\$463.28	
Vendor No. EMERGENCY MEDICI s768					
EMERGENCY MEDICINE SPECIALISTS 7071 S 13TH ST OAK CREEK, WI 53154-1466		TRADE PAYABLE		\$329.00	
Vendor No. s990					
EMERGICARE INC. 402 W. BIJOU COLORADO SPRINGS, CO 80905		TRADE PAYABLE		\$403.53	
Vendor No. EMPLOYMENT NEWS s770					
EMPLOYMENT NEWS 6753 E 47TH AVE UNIT H DENVER, CO 80216-3442		TRADE PAYABLE		\$1,809.00	
Vendor No. s771					
ENDRES WINDOW CLEANING , INC 308 4TH AVE NW AUSTIN, MN 55912-3140		TRADE PAYABLE		\$240.75	
Vendor No. s772					
ENGEBOS HEATING & COOLING , INC 1717 W MATTHEW DR DE PERE, WI 54115-8183		TRADE PAYABLE		\$539.31	

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

			CODE	BTOR	CONTING	ENT
			USBAND, WIFE, JOINT	UNL	QUIDATED	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE				DR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	DISPUTED AMO OF C	
Vendor No.		s773				
ENVIROMATIC CO INC 5936 PILLSBURY MINNEAPOLIS, M	AVE S	AMERICA ,		TRADE PAYABLE		\$327.22
Vendor No.		s774				
ENVIRON-CON , I 500 APOLLO AVE SAINT CLOUD, M	NE			TRADE PAYABLE		\$77.18
Vendor No.		s775				
ERICKSON OIL P 1231 INDUSTRIAI HUDSON, WI 540	L ST			TRADE PAYABLE		\$213.75
Vendor No.	ESCAPE FIRE	s776				
ESCAPE FIRE 3020 CENTERVIL LITTLE CANADA,				TRADE PAYABLE		\$250.00
Vendor No.		s960				
F & C DOOR CHE 210 S. LINK LANE FORT COLLINS, (Ī	/ICE, INC.		TRADE PAYABLE		\$9,123.31
Vendor No.		s778				
FAMILY RADIO , I PO BOX 99 LA CROSSE, WI				TRADE PAYABLE		\$1,604.70
Vendor No.	FAST SIGNS-CO	s780				
FASTSIGNS DTC 9686 E ARAPAHO GREENWOOD VI	DE RD	2-3703		TRADE PAYABLE		\$3,288.23
Vendor No.	FAST SIGNS-WI	s781				
FASTSIGNS GRE 7444 W HOLMES GREENFIELD, WI	AVE			TRADE PAYABLE		\$4,146.67
Vendor No.	FASTSIGNS-APPLE	T s779				
FASTSIGNS 135 S CASALOMA APPLETON, WI				TRADE PAYABLE		\$2,367.14

In re Glazed Investments, LLC	Case No.	06-00932
Debtor		(If known)

			CODE	BTOR	CONTING	ENT
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				OR COMMUNITY		DISPUTED
N	DITOR'S NAME AND MAILING ADDRESS CLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM
Vendor No.	FED EX	s782				
FEDERAL EXPRE PO BOX 94515 PALATINE, IL 600				TRADE PAYABLE		\$2,091.11
Vendor No.		s783				
FIRE & SAFETY II 1202 9TH ST BARABOO, WI 53				TRADE PAYABLE		\$170.29
Vendor No.	FIRE PROTECTION	s784				
FIRE PROTECTION 1906 COMMERCIA BANGOR, WI 546	AL ST			TRADE PAYABLE		\$495.91
Vendor No.	FISH WINDOW 716	s785				
FISH WINDOW CI 141 E BROADWA MONTICELLO, MI	Y ST			TRADE PAYABLE		\$79.87
Vendor No.	FMH DENVER	s786				
FMH MTRL HAND 4105 GLOBEVILLI DENVER, CO 802				TRADE PAYABLE		\$1,424.75
Vendor No.		s1243				
FOREMOST MEC 956 PROSPERITY ST PAUL, MN 55	AVENUE			TRADE PAYABLE		\$9,981.97
Vendor No.		s1244				
FOREMOST MEC 956 PROSPERITY ST. PAUL, MN 55	AVENUE			TRADE PAYABLE		\$9,981.97
Vendor No.		s787				
2503 FORESIGHT	IILY PHYSICIANS , CIR N, CO 81505-1139			TRADE PAYABLE		\$60.00
Vendor No.		s788				
FORKLIFTS OF M 501 W 78TH ST BLOOMINGTON, I				TRADE PAYABLE		\$1,054.90

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	
	OR COMMUNITY	DISPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Vendor No. FOUR SEASONS s789		
FOUR SEASONS 711 W DEERVIEW DR APPLETON, WI 54913-9677	TRADE PAYABLE	\$526.83
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	TRADE PAYABLE	\$85.00
Vendor No. FRANCISCAN SKEMP s791		
FRANCISCAN SKEMP HEALTHCARE 630 10TH ST S LA CROSSE, WI 54601-4736	TRADE PAYABLE	\$17.00
Vendor No. FRESH COLOR PRES \$793		
FRESH COLOR PRESS 7625 GOLDEN TRIANGLE DR EDEN PRAIRIE, MN 55344-3700	TRADE PAYABLE	\$2,142.46
Vendor No. FRONTIER COMM s794		
FRONTIER COMMUNICATIONS PO BOX 92833 ROCHESTER, NY 14692-8933	TRADE PAYABLE	\$388.44
Vendor No. FULL CIRCLE IMAGE \$795		
FULL CIRCLE IMAGE 6256 34TH AVE NW ROCHESTER, MN 55901-3711	TRADE PAYABLE	\$404.04
Vendor No. s796		
GARVINS SEWER SERVICE , INC 2900 S SHOSHONE ST ENGLEWOOD, CO 80110-1313	TRADE PAYABLE	\$321.00
Vendor No. GE CAPITAL 740441 s797		
GE CAPITAL 600 PEACHTREE ST NE ATLANTA, GA 30308-2265	TRADE PAYABLE	\$151.34
Vendor No. s798		
GENERAL INFORMATION SERVICES , INC 917 CHAPIN RD CHAPIN, SC 29036-8875	TRADE PAYABLE	\$9,473.45

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	UNLIQUIDATED
	OR COMMUNITY	DISPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Vendor No. s799		
GENERAL PARTS , INC #63 W223N735 SARATOGA DR WAUKESHA, WI 53186-0404	TRADE PAYABLE	\$1,073.49
Vendor No. SOUTHWEST POWE \$800		
GEORGE LITLE 6220 S GARLAND ST LITTLETON, CO 80123-3183	TRADE PAYABLE	\$85.00
Vendor No. GRANITE CITY TOOL \$803		
GRANITE CITY TOOL 247 28TH AVE S WAITE PARK, MN 56387-1086	TRADE PAYABLE	\$418.81
Vendor No. GRANITE CITY WIND s804		
GRANITE CITY WINDOW CLEANING 1030 15TH AVE S SAINT CLOUD, MN 56301-5208	TRADE PAYABLE	\$134.82
Vendor No. GREATER FOX CITIE s806		
GREATER FOX CITIES AREA HABITAT FOR 1800 APPLETON RD MENASHA, WI 54952-3727	TRADE PAYABLE	\$176.80
Vendor No. GREEN BAY GAMBLE \$807		
GREEN BAY GAMBLERS 1901 S ONEIDA ST GREEN BAY, WI 54304-4537	TRADE PAYABLE	\$3,000.00
Vendor No. GUNDERSEN CLINIC s808		
GUNDERSEN CLINIC LTD 1836 SOUTH AVE LA CROSSE, WI 54601-5429	TRADE PAYABLE	\$25.00
Vendor No. s809		
HANSON WATER WORKS , INC N88W16662 MAIN ST MENOMONEE FALLS, WI 53051-2860	TRADE PAYABLE	\$693.41
Vendor No. HAWKINS COMMERC s811		
HAWKINS COMMERCIAL APPLIANCE 3000 S WYANDOT ST ENGLEWOOD, CO 80110-1333	TRADE PAYABLE	\$418.78

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	cc	DEBTOR		CONTINGE	NT
		HUSBAND, WIFE, JO	INT	UNLIG	QUIDATED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE		CONSIDER	CLAIM WAS INCURRED AND ATION FOR CLAIM, IF CLAIM IS ECT TO SETOFF, SO STATE	D	ISPUTED AMOUNT OF CLAIM
Vendor No. HEALTHONE CLINIC s8	312				
HEALTHONE CLINIC SERVICES 9351 GRANT ST DENVER, CO 80291-0001		TRADE PAYA	BLE		\$582.00
Vendor No. st	313				
HIMEC , INC 1400 7TH ST NW ROCHESTER, MN 55901-1735		TRADE PAYA	BLE		\$601.35
Vendor No. HINCKLEY SPRINGS s8	314				
HINKLEY SPRINGS DRINKING WATER PO BOX 530578 ATLANTA, GA 30353-0578	SYSTEMS	TRADE PAYA	BLE		\$68.04
Vendor No. HOBART CORP s8	315				
HOBART CORPORATION P O BOX 93852 CHICAGO, IL 60673-3852		TRADE PAYA	BLE		\$96.00
Vendor No. HOBART SALES s8	316				
HOBART SALES & SERVICES 2716 PENNINGTON CT NW ROCHESTER, MN 55901-0171		TRADE PAYA	BLE		\$571.47
Vendor No. s8	317				
HOLLSON , INC DBA PEQUOT LAKES SUPERAMERICA PO BOX 2777 BAXTER, MN 56425-2777		TRADE PAYA	BLE		\$97.50
Vendor No. s8	318				
HUSAR'S CORPORATE GIFTS 131 N MAIN ST WEST BEND, WI 53095-3315		TRADE PAYA	BLE		\$5,068.60
Vendor No. s8	319				
ICEBOX PROMOTIONS , INC 8140 FLYING CLOUD DR # 108 EDEN PRAIRIE, MN 55344-5364		TRADE PAYA	BLE		\$3,990.00
Vendor No. ILL-KEY LOCKSMITH s8	320				
ILL-KEY LOCKSMITH SERVICE 8900 AZALEA RD WAUSAU, WI 54401-9247		TRADE PAYA	BLE		\$251.64

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

		CODI	EBTOR	C	ONTII	VGEN	7
			HUSBAND, WIFE, JOINT OR COMMUNITY		UI	1	DATED PUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			DIS	AMOUNT OF CLAIM
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 , II 2700 S 160TH ST NEW BERLIN, WI 53151-3602	NC		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 TECHNOLOGIE 1717 N PENNY LN STE 1 SCHAUMBURG, IL 60173-5627	S		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 CORPO DEPT CH 10696 PALATINE, IL 60055-0001	DRATION		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
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

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	UNLIQUIDATED
	OR COMMUNITY	DISPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
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
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

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	UNLIQUIDATED
	OR COMMUNITY	DISPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
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	\$3,215.00
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
Vendor No. s847		
LOGOS YOUR WAY , INC PO BOX 261935 HIGHLANDS RANCH, CO 80163-1935	TRADE PAYABLE	\$70.95
Vendor No. s848		
LOOMIS , FARGO & CO DEPT CH 10500 PALATINE, IL 60055-0001	TRADE PAYABLE	\$616.98

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

		CODE	BTOR	CONT	INGENT
			JSBAND, WIFE, JOINT	U	INLIQUIDATED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED AMOUNT OF CLAIM
Vendor No.	s849				
LOOMIS , FARGO & CO DEPT LA 21799 PASADENA, CA 91185-1799			TRADE PAYABLE		\$5,221.53
Vendor No.	s850				
LTD OF WIS , INC PO BOX 511009 MILWAUKEE, WI 53203-0171			TRADE PAYABLE		\$435.33
Vendor No.	s851				
LYNDE ENTERPRISES , INC 10763 93RD AVE N MAPLE GROVE, MN 55369-4109			TRADE PAYABLE		\$299.17
Vendor No. MARSON CONTRACT	s854				
MARSON CONTRACTORS 3636 QUAIL RD NE SAUK RAPIDS, MN 56379-9444			TRADE PAYABLE		\$2,359.75
Vendor No.	s855				
MARTY'S SHELL SERVICE 738 SUPERIOR ST ANTIGO, WI 54409-2051			TRADE PAYABLE		\$55.39
Vendor No.	s856				
MATERNA`S MAINTENANCE , INC 131 N PARK ST PORT WASHINGTON, WI 53074-180	4		TRADE PAYABLE		\$1,549.17
Vendor No. MEADOW GOLD DAIR	s857				
MEADOW GOLD DAIRY 450 25TH ST GREELEY, CO 80631-7140			TRADE PAYABLE		\$3,222.25
Vendor No. MEGAPATH NETWOR	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

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	UNLIQUIDATED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Vendor No. METROPOLITAN MAI s860		
METROPOLITAN MAINTENANCE & LANDSCAPING 11020 W ROGERS ST WEST ALLIS, WI 53227-1138	TRADE PAYABLE	\$1,280.00
Vendor No. s862		
MIDWEST STAFFING GROUP , INC 664 7TH ST W SAINT PAUL, MN 55102-3112	TRADE PAYABLE	\$4,432.46
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
Vendor No. MODERN MATERIAL s869		
MODERN MATERIAL HANDLING 2 COMMERCIAL DR GREENVILLE, SC 29607-3234	TRADE PAYABLE	\$667.56
Vendor No. MONSTER s870		
MONSTER P O BOX 90364 CHICAGO, IL 60696-0364	TRADE PAYABLE	\$1,875.00

In re Glazed Investments, LLC	Case No.	06-00932
Debtor		(If known)

		CODE	BTOR	CONTINGE	IT
		н	USBAND, WIFE, JOINT	UNLIQUIDAT	JIDATED
			OR COMMUNITY	DI	SPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM
Vendor No. MUZAK SYSTEMS OF	s875				
MUZAK SYSTEMS OPERATIONS CE 9255 CHESAPEAKE DR SAN DIEGO, CA 92123-1008	ENTER		TRADE PAYABLE		\$189.85
Vendor No.	s872				
MUZAK-DENVER PO BOX 847809 DALLAS, TX 75284-7809			TRADE PAYABLE		\$88.10
Vendor No.	s873				
MUZAK-MID CONTINENT PO BOX 673020 DALLAS, TX 75267-3020			TRADE PAYABLE		\$1,530.64
Vendor No.	s874				
MUZAK-NORTH CENTRAL P O BOX 90423 CHICAGO, IL 60696-0423			TRADE PAYABLE		\$1,012.74
Vendor No.	s876				
NATIONAL SAFETY COMPLIANCE , 1341 E KEARNEY ST STE 600 SPRINGFIELD, MO 65803-4169	INC		TRADE PAYABLE		\$499.25
Vendor No.	s877				
NELSON'S SEPTIC SERVICES 10245 HEDGE RD NW RICE, MN 56367-7617			TRADE PAYABLE		\$150.00
Vendor No. NEUROSCIENCE GR	s878				
NEUROSCIENCE GROUP OF NE WI 130 2ND ST NEENAH, WI 54956-2883			TRADE PAYABLE		\$642.00
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

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor	-	(If known)

			CODE	BTOR	COL		CONTINGENT		
			н	ISBAND, WIFE, JOINT	UNLIG		VLIQU	JIDATED	
			0	PR COMMUNITY			DIS	SPUTED	
MA	NITOR'S NAME AND AILING ADDRESS LUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				AMOUNT OF CLAIM	
Vendor No.		s881							
NEXTEL PARTNER PO BOX 4192 CAROL STREAM, II				TRADE PAYABLE				\$1,066.85	
Vendor No. N	ORTHERN WELDIN	s882							
NORTHERN WELD PO BOX 30118 BILLINGS, MT 591				TRADE PAYABLE				\$616.63	
Vendor No.		s883							
NOVELTY HOUSE 13211 CONANT ST DETROIT, MI 4821	i			TRADE PAYABLE				\$129.40	
Vendor No. N	OW CARE MEDICAL	s884							
NOW CARE MEDIC 2000 PLYMOUTH R MINNETONKA, MN	RD STE 230			TRADE PAYABLE				\$1,475.00	
Vendor No.		s885							
OFFICEMAX CONT P O BOX 92735 CHICAGO, IL 6067				TRADE PAYABLE				\$661.25	
Vendor No.		s886							
OLSEN FIRE INSPE 321 WILSON ST NE MINNEAPOLIS, MN	=			TRADE PAYABLE				\$1,855.70	
Vendor No. O	RKIN ACRUID	s892							
ORKIN COMMERC 1605 MANHATTAN WAUKESHA, WI 5	DR			TRADE PAYABLE				\$162.98	
Vendor No.		s890							
ORKIN 2626 LARSON ST LA CROSSE, WI 54	4603-1827			TRADE PAYABLE				\$68.50	
Vendor No.		s891							
ORKIN-GREEN BA' PO BOX 10944 GREEN BAY, WI 5				TRADE PAYABLE				\$330.00	

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

		CODE	EBTOR	CONTING	ENT
			IUSBAND, WIFE, JOINT	UNLI	QUIDATED
CREDITOR'S MAILING A INCLUDING	ADDRESS		OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED AMOUNT OF CLAIM
Vendor No. OVERHE	AD DOOR-G s893		·		
OVERHEAD DOOR COMP JUNCTION 2944 I-70 BUSINESS LOO GRAND JUNCTION, CO 8	P STE 303		TRADE PAYABLE		\$219.00
Vendor No.	s894				
PAUL'S LOCK & KEY INC 1303 N BROADWAY ROCHESTER, MN 55906-	6838		TRADE PAYABLE		\$55.00
Vendor No.	s895				
PEARSON MECHANICAL 5630 MEMORIAL AVE N S STILLWATER, MN 55082-	TE 1		TRADE PAYABLE		\$2,979.96
Vendor No. PEPSI BE	RNICK s901				
PEPSI-COLA COMPANY PO BOX 7457 SAINT CLOUD, MN 56302	2-7457		TRADE PAYABLE		\$102.17
Vendor No.	s902				
PEPSI-COLA GENL BOT 75 REMITTANCE DRIVE # CHICAGO, IL 60675-1884	1884		TRADE PAYABLE		\$42.09
Vendor No.	s903				
PEPSI-COLA OF ROCHES PO BOX 848 LA CROSSE, WI 54602-08			TRADE PAYABLE		\$74.80
Vendor No. PEPSI	s900				
PEPSI-COLA P O BOX 75948 CHICAGO, IL 60675-5948			TRADE PAYABLE		\$6,936.28
Vendor No.	s904				
PERFORMANCE AUTO BO N2793 STATE HIGHWAY PULASKI, WI 54162-7903	32		TRADE PAYABLE		\$147.70
Vendor No. PHILLIPS	s906				
PHILLIPS FLOWERS & GI 1007 E OGDEN AVE NAPERVILLE, IL 60563-20			TRADE PAYABLE		\$71.95

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

		CODE	EBTOR	CON	ITINGENT	==
			OR COMMUNITY		UNLIQUIDAT DISPUTI	
CREDITOR'S NAM. MAILING ADDR INCLUDING ZIP (ESS		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			AMOUNT OF CLAIM
Vendor No. PLAY NETWOR	RK s907					
PLAY NETWORK DEPT CH 17114 PALATINE, IL 60055-0001			TRADE PAYABLE			\$2,772.81
Vendor No.	s908					
PLUNKETT`S PEST CONTROL 40 52ND WAY NE FRIDLEY, MN 55421-1014	, INC		TRADE PAYABLE			\$1,261.67
Vendor No. POS SYSTEMS	s909					
POS SYSTEMS OF COLORAD 4845 OAKLAND ST DENVER, CO 80239-2721	0		TRADE PAYABLE			\$445.13
Vendor No.	s910					
POST-BULLETIN COMPANY , 18 1ST AVE SE ROCHESTER, MN 55904-3722			TRADE PAYABLE			\$129.67
Vendor No.	s911					
PRECISE REFRIGERATION , H 710 19TH AVE NE SAINT JOSEPH, MN 56374-46			TRADE PAYABLE			\$370.91
Vendor No.	s912					
PREMIER PRESSURE WASHI 4820 COUNTY ROAD B LA CROSSE, WI 54601-2908	NG , LLC		TRADE PAYABLE			\$464.20
Vendor No. PRIORITY ONE	s913					
PRIORITY ONE ALARM MONIT 1218 OSHKOSH AVE OSHKOSH, WI 54902-2631	ORING		TRADE PAYABLE			\$1,108.80
Vendor No.	s914					
PROFESSIONAL BEVERAGE S 6935 146TH ST W APPLE VALLEY, MN 55124-85	SYSTEMS , INC II		TRADE PAYABLE			\$348.17
Vendor No.	s916					
QUALITY LOCKSMITH , INC 5787 ROSCOE RD PINE SPRINGS, MN 55128-18	03		TRADE PAYABLE			\$170.00

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor	-	(If known)

		COD	EBTOR	CONTINGENT		
			HUSBAND, WIFE, JOINT	UNLIQUIDATED		
			OR COMMUNITY	DISPUTED		
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM	
Vendor No. QUALITY REMOVAL	s917					
QUALITY REMOVAL 2660 COUNTY HIGHWAY P JACKSON, WI 53037-9792			TRADE PAYABLE		\$1,200.00	
Vendor No. QUALITY TRUCK	s918					
QUALITY TRUCK & EQUIPMENT INC 696 POTTS AVE GREEN BAY, WI 54304-4532			TRADE PAYABLE		\$1,000.00	
Vendor No. QUEST DIAGNOSTIC	s919					
QUEST DIAGNOSTICS 3175 PRESIDENTIAL PKWY ATLANTA, GA 30340-3701			TRADE PAYABLE		\$1,963.32	
Vendor No. QUICKSILVER EXPRE	s920					
QUICKSILVER EXPRESS COURIER 203 LITTLE CANADA RD E LITTLE CANADA, MN 55117-1681			TRADE PAYABLE		\$82.62	
Vendor No. QWEST-GINGER	s923					
QWEST COMMUNICATIONS 3000 E 1ST AVE DENVER, CO 80206-5638			TRADE PAYABLE		\$30.54	
Vendor No. QWEST 173821	s922					
QWEST 3000 E 1ST AVE DENVER, CO 80206-5638			TRADE PAYABLE		\$2,553.43	
Vendor No. QWEST 303-695-5555	s921					
QWEST 3000 EAST FIRST AVENUE DENVER, CO 80244-0001			TRADE PAYABLE		\$1,871.83	
Vendor No.	s924					
RAINMASTER IRRIGATION , INC 2296 SACHS CT GREEN BAY, WI 54313-8944			TRADE PAYABLE		\$538.75	
Vendor No.	s925					
RELIABLE FIRE EQUIPMENT CO 12845 S CICERO AVE ALSIP, IL 60803-3006			TRADE PAYABLE		\$33.46	

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

		COD	EBTOR	cc	NTII	NGENT	г
			HUSBAND, WIFE, JOINT OR COMMUNITY		UN	1	IDATED PUTED
CREDITOR'S NAI MAILING ADD INCLUDING ZIP	RESS		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				AMOUNT OF CLAIM
Vendor No. RESTAURAN	T EQUIP s926						-
RESTAURANT EQUIPMENT F 3725 N 126TH ST STE G BROOKFIELD, WI 53005-242			TRADE PAYABLE				\$47.56
Vendor No.	s927						
RESTAURANT RESCUE , INC PO BOX 211325 DENVER, CO 80221-0391			TRADE PAYABLE				\$1,675.00
Vendor No. RDS-MN	s928						
RETAIL DATA SYSTEMS OF 6566 EDENVALE BLVD EDEN PRAIRIE, MN 55346-29			TRADE PAYABLE				\$180.00
Vendor No. RIVER CITY II	RRIGATI s929						
RIVER CITY IRRIGATION PO BOX 82 LA CROSSE, WI 54602-0082			TRADE PAYABLE				\$183.00
Vendor No. RIVER CITY L	AWNSC s930						
RIVER CITY LAWNSCAPE W8123 OLD NA RD HOLMEN, WI 54636-9416			TRADE PAYABLE				\$2,700.02
Vendor No. RIVER VALLE	Y NEWS s931						
RIVER VALLEY NEWSPAPER 401 3RD ST N LA CROSSE, WI 54601-3267			TRADE PAYABLE				\$242.50
Vendor No.	s932						
ROBERT HILL & ASSOCIATE 80 S 8TH ST MINNEAPOLIS, MN 55402-21			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 CAI DTS PO BOX 8 OMAHA, NE 68101-0008	R CO , INC		TRADE PAYABLE				\$824.26

In re Glazed Investments, LLC	Case No.	06-00932
Debtor	_	(If known)

	COD	EBTOR	CONTINGE	NT
		HUSBAND, WIFE, JOINT	UNLIQ	UIDATED
		OR COMMUNITY	D	ISPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM
Vendor No. s935				
ROCHESTER LANDSCAPING SERVICE , I 1086 PENDANT LN NW ROCHESTER, MN 55901-6772		TRADE PAYABLE		\$739.00
Vendor No. ROCKY MOUNTAIN B \$937				
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 \$940				
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
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

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE Vendor No. SCHUBBE CHIRO & P s948 SCHUBBE CHIRO & PT HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRE CONSIDERATION FOR CLAIM, II SUBJECT TO SETOFF, SO SETOFF,	F CLAIM IS AMOUNT
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE Vendor No. CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE SUBJECT TO SETOFF, SO SETOFF,	ED AND F CLAIM IS STATE AMOUNT OF CLAIM
MAILING ADDRESS CONSIDERATION FOR CLAIM, II SUBJECT TO SETOFF, SO SE SETOFF, SO SETOFF, SO SETOFF, SO SETOFF, SO SETOFF, SO SETOFF,	F CLAIM IS AMOUNT STATE OF CLAIM
	\$990.00
SCHUBBE CHIRO & PT TRADE PAYABLE	\$990.00
2200 S KENSINGTON DR APPLETON, WI 54915-4144	
Vendor No. s1010	
SECURE CENTER, LLC C/O COMPTON DANDO, INC ENGLEWOOD, CO 80112 TRADE PAYABLE TRADE PAYABLE	\$1,474.44
Vendor No. s951	
SECURITY PLUMBING & HEATING , INC 6040 W 56TH AVE ARVADA, CO 80002-2716	\$172.00
Vendor No. SERVICE LIGHTING s952	
SERVICE LIGHTING 5945 UNIVERSITY AVE NE MINNEAPOLIS, MN 55432-5539	\$79.09
Vendor No. SHAKER ADVERTISIN \$954	
SHAKER ADVERTISING AGENCY 1100 LAKE ST STE 300 OAK PARK, IL 60301-1068	\$9,399.09
Vendor No. SHAMROCK s955	
SHAMROCK 2900 5TH AVE S MINNEAPOLIS, MN 55408-2412 TRADE PAYABLE	\$1,096.40
Vendor No. s956	
SHOES FOR CREWS , INC 1400 CENTREPARK BLVD WEST PALM BEACH, FL 33401-7402 TRADE PAYABLE	\$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

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	UNLIQUIDATED
	OR COMMUNITY	DISPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Vendor No. s959		
SIMPLEX / GRINNEL LP DEPT CH 10320 PALATINE, IL 60055-0001	TRADE PAYABLE	\$1,158.81
Vendor No. SOUTH-TOWN REFRI s961		
SOUTH-TOWN REFRIGERATION 21899 NETWORK PLACE CHICAGO, IL 60673-1218	TRADE PAYABLE	\$120.50
Vendor No. s792		
SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197-4181	TRADE PAYABLE	\$157.63
Vendor No. SPRINT s963		
SPRINT PO BOX 219505 KANSAS CITY, MO 64121	TRADE PAYABLE	\$3,669.57
Vendor No. SPRINT s965		
SPRINT PO BOX 219505 KANSAS CITY, MO 64121	TRADE PAYABLE	\$476.65
Vendor No. s842		
SPRINT PO BOX 219623 KANSAS CITY, MO 64121-9623	TRADE PAYABLE	\$351.00
Vendor No. s967		
SPRINT PO BOX 88026 CHICAGO, IL 60680-1206	TRADE PAYABLE	\$493.01
Vendor No. SPS INTERNATIONAL s968		
SPS INTERNATIONAL PO BOX 163 WATERFORD, WI 53185-0163	TRADE PAYABLE	\$2,800.00
Vendor No. ST CLOUD REFRIG s969		
ST CLOUD REFRIGERATION INC 604 LINCOLN AVE NE SAINT CLOUD, MN 56304-0248	TRADE PAYABLE	\$645.35

In re Glazed Investments, LLC	Case No.	06-00932
Debtor		(If known)

		CODE	BTOR	CONTINGE	NT
			USBAND, WIFE, JOINT	UNLIQ	UIDATED
		'	OR COMMUNITY	DI	SPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM
Vendor No.	s972				
ST CLOUD REFRIGERATION INC 604 LINCOLN AVE NE SAINT CLOUD, MN 56304-0248			TRADE PAYABLE		\$100.75
Vendor No. ST CLOUD TIMES	s970				
ST CLOUD TIMES 300 7TH ST S WAITE PARK, MN 56387-1504			TRADE PAYABLE		\$999.76
Vendor No. ST PAUL PIONEER P	s971				
ST PAUL PIONEER PRESS 345 CEDAR ST SAINT PAUL, MN 55101-1019			TRADE PAYABLE		\$535.00
Vendor No.	s973				
STAINLESS SPECIALISTS , INC T7441 STEEL LN WAUSAU, WI 54403-8732		TRADE PAYABLE			\$875.92
Vendor No. STAR TRIBUNE	s974				
STAR TRIBUNE 425 PORTLAND PL MINNEAPOLIS, MN 55420-4947			TRADE PAYABLE		\$873.12
Vendor No.	s975				
STOP-N-GO CONVENIENCE CENTE 2934 FISH HATCHERY RD FITCHBURG, WI 53713-5015	R		TRADE PAYABLE		\$750.00
Vendor No. STRATEGIC	s976				
STRATEGIC EQUIPMENT 1031 MADEIRA AVE MINNEAPOLIS, MN 55485-5587			TRADE PAYABLE		\$588.59
Vendor No. SUMMIT FIRE	s977				
SUMMIT FIRE PROTECTION 418 GREAT OAK DR WAITE PARK, MN 56387-2504			TRADE PAYABLE		\$112.50
Vendor No. SUN NEWSPAPERS	s978				
SUN NEWSPAPERS 10917 VALLEY VIEW RD EDEN PRAIRIE, MN 55344-3730			TRADE PAYABLE		\$458.00

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor	-	(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	UNLIQUIDATED
	OR COMMUNITY	DISPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Vendor No. SURGE WATER CON s979		
SURGE WATER CONDITIONING 12201 MINNETONKA BLVD MINNETONKA, MN 55305-3911	TRADE PAYABLE	\$513.70
Vendor No. TERMINIX - CS s980		
TERMINIX PROCESSING CENTER P O BOX 742592 CINCINNATI, OH 45274-2592	TRADE PAYABLE	\$935.00
Vendor No. TERMIX PEST CONTR s981		
TERMIX PEST CONTROL 585 N COMMERCIAL DR GRAND JUNCTION, CO 81505-6916	TRADE PAYABLE	\$152.00
Vendor No. THE DAILY SENTINEL \$982		
THE DAILY SENTINEL PO BOX 668 GRAND JUNCTION, CO 81502-0668	TRADE PAYABLE	\$2,007.44
Vendor No. KITCHEN DOTCORS s983		
THE KITCHEN DOCTORS 7235 COUNTY ROAD II HATLEY, WI 54440-9652	TRADE PAYABLE	\$385.00
Vendor No. THE POST-CRESCEN s984		
THE POST-CRESCENT 306 W WASHINGTON ST APPLETON, WI 54911-5452	TRADE PAYABLE	\$373.62
Vendor No. THEDA CLARK MEDI s985		
THEDA CLARK MEDICAL CENTER PO BOX 2759 APPLETON, WI 54912-2759	TRADE PAYABLE	\$804.00
Vendor No. TITLETOWN LAWN P s986		
TITLETOWN LAWN PROS 4022 REFORESTATION RD GREEN BAY, WI 54313-8506	TRADE PAYABLE	\$1,632.70
Vendor No. TOLIN MECHANICAL s987		
TOLIN MECHANICAL SYSTEMS COMPANY 12005 E 45TH AVE DENVER, CO 80239-3111	TRADE PAYABLE	\$242.50

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	UNLIQUIDATED
	OR COMMUNITY	DISPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Vendor No. s988		
TOM'S BOBCAT & SNOWPLOWING INC N3620 SMITH VALLEY RD LA CROSSE, WI 54601-2939	TRADE PAYABLE	\$765.00
Vendor No. TOTAL RESTAURANT s989		
TOTAL RESTAURANT SUPPLY 2940 HIGHWAY 14 W ROCHESTER, MN 55901-7501	TRADE PAYABLE	\$40.51
Vendor No. TRANE s991		
TRANE P O BOX 98167 CHICAGO, IL 60693-8167	TRADE PAYABLE	\$2,456.51
Vendor No. TRANQUIL SETTINGS s992		
TRANQUIL SETTINGS 1002 COUNTY ROAD X WAUSAU, WI 54403-9278	TRADE PAYABLE	\$943.48
Vendor No. s993		
TRI COUNTY FIRE EXTINGUISHING , INC 216 W 2ND ST RIFLE, CO 81650-2234	TRADE PAYABLE	\$113.75
Vendor No. UNITED DELIVERY s995		
UNITED DELIVERY PO BOX 211173 DENVER, CO 80221-0397	TRADE PAYABLE	\$1,339.50
Vendor No. UNITED RESTAURAN s996		
UNITED RESTAURANT SUPPLY INC 725 CLARK PL COLORADO SPRINGS, CO 80915-4100	TRADE PAYABLE	\$70.56
Vendor No. s997		
UNIVERSAL ATLANTIC SYSTEMS, INC 700 ABBOTT DR BROOMALL, PA 19008-4323	TRADE PAYABLE	\$2,303.75
Vendor No. UPS s998		
UPS LOCKBOX 577 CAROL STREAM, IL 60132-0001	TRADE PAYABLE	\$35.18

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	UNLIQUIDATED
	OR COMMUNITY	DISPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED A CONSIDERATION FOR CLAIM, IF C SUBJECT TO SETOFF, SO STA	AIM IS AMOUNT
Vendor No. US COMPUTER s99		
US COMPUTER SUPPLIES 15500 ERWIN ST STE 4008 VAN NUYS, CA 91411-1010	TRADE PAYABLE	\$117.60
Vendor No. US LAWNS OF WAUK s10		
US LAWNS OF WAUKESHA W220N2762 MAPLEWOOD LN WAUKESHA, WI 53186-1064	TRADE PAYABLE	\$589.26
Vendor No. USA TODAY s10		
USA TODAY 5910 RICE CREEK PKWY STE 400 SHOREVIEW, MN 55126-5028	TRADE PAYABLE	\$279.31
Vendor No. VALLEY REPAIR s10		
VALLEY REPAIR SERVICES 715 E KALB AVE GREEN BAY, WI 54301-2444	TRADE PAYABLE	\$88.62
Vendor No. VAL-PAK OF DENVER s10		
VAL-PAK OF DENVER 6456 S QUEBEC ST STE 550 BLDG 5 CENTENNIAL, CO 80111-4692	TRADE PAYABLE	\$3,890.00
Vendor No. s10		
VAN`S FIRE SAFETY INC 787 POTTS AVE GREEN BAY, WI 54304-4563	TRADE PAYABLE	\$147.18
Vendor No. s10		
VERIFINE DAIRY PRODUCTS CO 22938 NETWORK PLACE CHICAGO, IL 60673-1229	TRADE PAYABLE	\$3,730.07
Vendor No. VERIZON NORTH s10		
VERIZON NORTH P O BOX 920041 DALLAS, TX 75392-0041	TRADE PAYABLE	\$482.07
Vendor No. VERIZON INTERNET s10		
VERIZON ONLINE PO BOX 12045 TRENTON, NJ 08650-2045	TRADE PAYABLE	\$85.64

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor	-	(If known)

		CODE	BTOR	CON	TINGENT
			JSBAND, WIFE, JOINT		UNLIQUIDATED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED AMOUNT OF CLAIM
Vendor No. VERIZON PA	s1009				
VERIZON WIRELESS PO BOX 25506 LEHIGH VALLEY, PA 18002-5506			TRADE PAYABLE		\$3,588.52
Vendor No.	s966				
VORTEX INDUSTRIES, INC 3198-M AIRPORT LOOP COSTA MESA, CA 92626-3407			TRADE PAYABLE		\$2,907.67
Vendor No.	s1011				
W W GRAINGER , INC DEPT 495-859431454 PALATINE, IL 60038-0001			TRADE PAYABLE		\$1,649.06
Vendor No. WALGREENS	s1012				
WALGREENS P O BOX 90484 CHICAGO, IL 60696-0484		TRADE PAYABLE			\$202.56
Vendor No. WATSON ROOTER	s1015				
WATSON ROOTER 2239 COMMERCIAL BLVD COLORADO SPRINGS, CO 80906-15	21		TRADE PAYABLE		\$510.00
Vendor No. WESTERN PAPER	s1019				
WESTERN PAPER DISTRIBUTORS PO BOX 5292 DENVER, CO 80217-5292			TRADE PAYABLE		\$392.40
Vendor No. WESTERN STATES I	s1020				
WESTERN STATES INDUSTRIES 4850 NOME ST DENVER, CO 80239-2728			TRADE PAYABLE		\$74.04
Vendor No. WINKELS ELECTRIC	s1021				
WINKELS ELECTRIC INC 111 21ST ST SE ROCHESTER, MN 55904-5551			TRADE PAYABLE		\$519.50
Vendor No.	s1022				
WISCONSIN COLLEGE BASEBALL , I PO BOX 6157	LC		TRADE PAYABLE		\$500.00
WAUSAU, WI 54402-6157					

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	UNLIQUIDATED
	OR COMMUNITY	DISPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Vendor No. s1023		
WISCONSIN FIRE PROTECTION , INC PO BOX 166 GREENDALE, WI 53129-0166	TRADE PAYABLE	\$257.50
Vendor No. s1024		
WISCONSIN PUBLIC SERVICE CORP 700 N ADAMS ST GREEN BAY, WI 54301-5145	TRADE PAYABLE	\$22,670.39
Vendor No. WW RESTAURANT s1026		
WW RESTAURANT EQUIPMENT 409 S NEVADA AVE COLORADO SPRINGS, CO 80903-2109	TRADE PAYABLE	\$551.13
Vendor No. ALLIED WASTE s656		
ALLIED WASTE SERVICES #535 5075 E 74TH AVE COMMERCE CITY, CO 80022-1536	UTILITY	\$5,708.70
Vendor No. ASHWAUBENON WA s680		
ASHWAUBENON WATER & SEWER UTILITY 2155 HOLMGREN WAY ASHWAUBENON, WI 54304-4605	UTILITY	\$1,211.85
Vendor No. s681		
ASPEN LEASING GROUP , INC 2951 WEEKS AVE SE MINNEAPOLIS, MN 55414-2833	UTILITY	\$330.69
Vendor No. s682		
ASPEN WASTE SYSTEMS INC 2951 WEEKS AVE SE MINNEAPOLIS, MN 55414-2833	UTILITY	\$24,975.82
Vendor No. ST PAUL REG WATE s691		
BOARD OF WATER COMMISSIONERS 1900 RICE ST SAINT PAUL, MN 55113-6810	UTILITY	\$730.20
Vendor No. CENTERPOINT ENER s704		
CENTERPOINT ENERGY 700 LINDEN AVE W MINNEAPOLIS, MN 55403-1136	UTILITY	\$16,445.10

In re Glazed Investments, LLC	Case No.	06-00932
Debtor		(If known)

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			ISBAND, WIFE, JOINT OR COMMUNITY		UN	1	IIDATED SPUTED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				AMOUNT OF CLAIM
Vendor No. CITY OF APPLE VALL s	709						
CITY OF APPLE VALLEY 7100 147TH ST W APPLE VALLEY, MN 55124-7519			UTILITY				\$2,612.12
Vendor No.	710						
CITY OF AURORA , UTILITIES 15151 E ALAMEDA PKWY AURORA, CO 80012-1555			UTILITY				\$592.06
Vendor No. CITY OF BLOOMINGT s	711						
CITY OF BLOOMINGTON 1800 W OLD SHAKOPEE RD BLOOMINGTON, MN 55431-3071			UTILITY				\$510.00
Vendor No. CITY OF COON RAPI s	712						
CITY OF COON RAPIDS 11155 ROBINSON DR NW COON RAPIDS, MN 55433-3761			UTILITY				\$1,729.75
Vendor No. CITY OF EDEN PRAIR s	713						
CITY OF EDEN PRAIRIE 8080 MITCHELL RD STE 212 EDEN PRAIRIE, MN 55344-2203			UTILITY				\$928.35
Vendor No. CITY OF GJ - WATER s	714						
CITY OF GRAND JUNCTION 250 N 5TH ST GRAND JUNCTION, CO 81501-2628			UTILITY				\$229.98
Vendor No. CITY MAPLE s	715						
CITY OF MAPLE GROVE 12800 ARBOR LAKES PKWY N MAPLE GROVE, MN 55369-7064			UTILITY				\$976.15
Vendor No. CITY OF ONALASKA s	716						
CITY OF ONALASKA 415 MAIN ST ONALASKA, WI 54650-2953			UTILITY				\$787.86
Vendor No. CITY OF THORNTON s	717						
CITY OF THORNTON WATER AND SEWER UTILITIES 9500 CIVIC CENTER DR THORNTON, CO 80229-4326			UTILITY				\$721.90

In re Glazed Investments, LLC	Case No.	06-00932
Debtor		(If known)

			co	DEE	RTOR	CON	TINGENT	
				HUSBAND, WIFE, JOINT			UNLIQUIDAT	ED
					RCOMMUNITY		DISPUTE	:D
MAILII	R'S NAME AND NG ADDRESS DING ZIP CODE				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			AMOUNT OF CLAIM
Vendor No. CITY	OF WAITE PARK	s718						
CITY OF WAITE PARK 19 13TH AVE N WAITE PARK, MN 563					UTILITY			\$789.64
Vendor No. CITY	OF WA-TREASU	s1038						
CITY OF WEST ALLIS 7525 W GREENFIELD WEST ALLIS, WI 532	AVE				UTILITY			\$1,450.95
Vendor No. CITY	WIDE INC	s719						
CITY WIDE INCORPO 1701 OHIO ST OSHKOSH, WI 54902					UTILITY			\$151.01
Vendor No. COLO	DRADO SPRING	s722						
COLORADO SPRINGS 107 N NEVADA AVE COLORADO SPRINGS		001	UTILITY				\$7,716.46	
Vendor No. COM	ED	s723						
COMED 10 S DEARBORN ST # CHICAGO, IL 60668-0			UTI		UTILITY			\$294.97
Vendor No. CONI	NEXUS	s728						
CONNEXUS ENERGY 14601 RAMSEY BLVD RAMSEY, MN 55303-6					UTILITY			\$4,898.92
Vendor No. DAKO	OTA ELECTRIC	s745						
DAKOTA ELECTRIC A 4300 220TH ST W FARMINGTON, MN 55					UTILITY			\$5,794.48
Vendor No. DEN\	/ER WATER	s753						
DENVER WATER 1600 W 12TH AVE DENVER, CO 80204-3	3412				UTILITY			\$1,946.01
Vendor No. GRAN	ND CHUTE UTILI	s802						
GRAND CHUTE UTILI 1900 GRAND CHUTE I GRAND CHUTE, WI 5	BLVD				UTILITY			\$2,071.46

In re	Glazed Investments, LLC	Case No.	06-00932
_	Debtor		(If known)

	CODEBTOR	CONTINGENT
	HUSBAND, WIFE, JOINT	UNLIQUIDATED
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	DISPUTED AMOUNT OF CLAIM
Vendor No. GRANT WATER & SA s805		
GRANT WATER & SANITATION DISTRICT C/O SIMONSON & ASSOCIATES, INC 2922 EVERGREEN PKWY STE 207 EVERGREEN, CO 80439-7915	UTILITY	\$5,000.00
Vendor No. s810		
HARTEL`S / DBJ DISPOSAL COMPANIES 930 HIGHWAY 2 PROCTOR, MN 55810-1654	UTILITY	\$2,011.02
Vendor No. s871		
MONUMENT REFUSE , INC 780 21 1/2 RD GRAND JUNCTION, CO 81505-9710	UTILITY	\$1,282.35
Vendor No. s889		
ONYX WASTE SERVICES MIDWEST B2 8275 INNOVATION WAY CHICAGO, IL 60682-0082	UTILITY	\$2,091.27
Vendor No. ONYX CHICAGO 8275 s888		
ONYX WASTE SERVICES MIDWEST B2 8275 INNOVATION WAY CHICAGO, IL 60682-0082	UTILITY	\$2,104.59
Vendor No. s887		
ONYX WASTE SERVICES-HARTLAND PO BOX 168 HARTLAND, WI 53029-0168	UTILITY	\$2,013.52
Vendor No. ROCHESTER PUBLIC s936		
ROCHESTER PUBLIC UTILITIES 4000 E RIVER RD NE ROCHESTER, MN 55906-3414	UTILITY	\$7,275.43
Vendor No. UTE WATER BILLS \$1002		
UTE WATER CONSERVANCY DISTRICT 560 25 RD GRAND JUNCTION, CO 81505-1304	UTILITY	\$749.82
Vendor No. WASTE MANAGEMEN s1013		
WASTE MANAGEMENT P O BOX 9001054 LOUISVILLE, KY 40290-1054	UTILITY	\$1,059.80

In re	Glazed Investments, LLC	Case No.	06-00932		
_	Debtor	-	(If known)		

	CODEBTOR		BTOR	CON	NTINGENT	
				USBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED DISPUTED
	CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM
Vendor No.	WATER WORKS	s1014				
WATER WOR 5200 MCCULL MCHENRY, IL	OM LAKE RD			UTILITY		\$570.00
Vendor No.	WAUSAU WATER WO	s1016				
WAUSAU WA PO BOX 3051 MILWAUKEE,	TER WORKS WI 53201-3051			UTILITY		\$714.44
Vendor No.	WE ENERGIES	s1017				
WE ENERGIE 231 W MICHIO MILWAUKEE,				UTILITY		\$19,285.94
Vendor No.	WRIGHT-HENNEPIN	s1025				
6800 ELECTR	INEPIN COOPREATIVE IC DR MN 55373-9386	ELECTRIC		UTILITY		\$5,343.00
Vendor No.	XCEL ENERGY	s1027				
XCEL ENERG 414 NICOLLET MINNEAPOLIS				UTILITY		\$83,563.97

n re Glaze	ed Investments, LLC	Case No.	06-00932	
	Debtor		(If known)	

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests.

State nature of debtor's interest in contract, i.e. "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of the lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, 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).

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

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

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N47	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR APPLE VALLEY, MN KRISPY KREME
N48	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR ASHWAUBENON, WI KRISPY KREME
N49	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR AURORA, CO KRISPY KREME
N50	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR BLOOMINGTON, MN KRISPY KREME
N51	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR BROOKFIELD, WI KRISPY KREME
N52	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR COLORADO SPRINGS, CO KRISPY KREME
N53	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR COON RAPIDS, MN KRISPY KREME
N54	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR EDEN PRAIRIE, MN KRISPY KREME
N55	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR GRAND CHUTE, WI KRISPY KREME
N56	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR GRAND JUNCTION, CO KRISPY KREME

Cooo No	06-00932
Case No.	

(If known)

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N57	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR LITTLETON, CO KRISPY KREME
N58	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR LONE TREE, CO KRISPY KREME
N59	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR MAPLE GROVE, MN KRISPY KREME
N60	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR ONALASKA, WI KRISPY KREME
N61	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR ROCHESTER, MN KRISPY KREME
N62	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR ST PAUL, MN KRISPY KREME
N63	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR THORNTON, CO KRISPY KREME
N64	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR WAITE PARK, MN KRISPY KREME
N65	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR WAUSAU, WI KRISPY KREME
N66	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT FRANCHISE AGREEMENT FOR WEST ALLIS, WI KRISPY KREME
N46	KRISPY KREME (SPENDING CARD) 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	AGREEMENT GIFT CARD PROGRAM
N80	MILWAUKEE JOURNAL SENTINEL 4101 W BURNHAM ST WEST MILWAUKEE, WI 53215-2032	AGREEMENT NEWSPAPER
N124	ST CLOUD TIMES 300 7TH ST S WAITE PARK, MN 56387-1504	AGREEMENT NEWSPAPER
N125	ST PAUL PIONEER PRESS 345 CEDAR ST SAINT PAUL, MN 55101-1019	AGREEMENT NEWSPAPER
N126	STAR TRIBUNE 425 PORTLAND PL MINNEAPOLIS, MN 55420-4947	AGREEMENT NEWSPAPER

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BASKING RIDGE, NJ 07920-1025

(If known)

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N132	USA TODAY 5910 RICE CREEK PKWY STE 400 SHOREVIEW, MN 55126-5028	AGREEMENT NEWSPAPER
N45	KEW REALTY CORPORATION JAN KOS 720 S COLORADO BLVD STE 740S DENVER, CO 80246-1957	AGREEMENT STORAGE SPACE IN DENVER
N79	MIDWEST STAFFING GROUP , INC 1885 UNIVERSITY AVE W STE 90 SAINT PAUL, MN 55104-3403	AGREEMENT TEMPORARY HELP
N141	XTRA LEASE 5900 SMITH RD DENVER, CO 80216-4629	AGREEMENT TRAILER RENTAL
N6	ALMOST ANYTHING STORED 3835 S SANTA FE DR ENGLEWOOD, CO 80110-3325	AGREEMENT TRAILER STORAGE
N20	CANON BUSINESS SOLUTIONS-CENTRAL , INC DEPT 77-6024 CHICAGO, IL 60673-0001	EQUIPMENT LEASE COPIER LEASE
N21	CANON FINANCIAL SERVICES , INC 425 N MARTINGALE RD SCHAUMBURG, IL 60173-2406	EQUIPMENT LEASE COPIER LEASE
N34	GE CAPITAL 600 PEACHTREE ST NE ATLANTA, GA 30308-2265	EQUIPMENT LEASE COPIER LEASE
N89	NEXTEL PARTNERS , INC 2001 EDMUND HALLEY DR RESTON, VA 20191-3436	EQUIPMENT LEASE PHONE
N118	SPRINT 4901 TOWNE CENTER SAGINAW, MI 48663-0001	EQUIPMENT LEASE PHONE
N119	SPRINT 4901 TOWNE CENTER SAGINAW, MI 48663-0001	EQUIPMENT LEASE PHONE
N120	SPRINT 4901 TOWNE CENTER SAGINAW, MI 48663-0001	EQUIPMENT LEASE PHONE
N121	SPRINT 4901 TOWNE CENTER SAGINAW, MI 48663-0001	EQUIPMENT LEASE PHONE
N136	VERIZON WIRELESS 1 VERIZON WIRELESS	EQUIPMENT LEASE PHONE

Case No	06-00932

(If known)

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N135	VERIZON WIRELESS 1 VERIZON WAY BASKING RIDGE, NJ 07920-1025	EQUIPMENT LEASE PHONE
N137	VERIZON WIRELESS 1 VERIZON WAY BASKING RIDGE, NJ 07920-1025	EQUIPMENT LEASE PHONE
N122	SPRINT 4901 TOWNE CENTER SAGINAW, MI 48663-0001	EQUIPMENT LEASE PHONE/INTERNET
N24	CINGULAR WIRELESS-ATLYS 5565 GLENRIDGE CONNECTOR NE STE 500 ATLANTA, GA 30342-4756	EQUIPMENT LEASE PHONES
N98	PITNEY BOWES CREDIT CORP 2225 AMERICAN DR NEENAH, WI 54956-1005	EQUIPMENT LEASE POSTAGE MACHINE LEASE
N97	PENSKE TRUCK LEASING CO, LP RR 10 BOX GREENSHILL READING, PA 19603	EQUIPMENT LEASE TRUCK LEASE AND MAINTENANCE
N104	RYDER TRANSPORTATION SERVICES 55 SHUMAN BLVD STE 350 NAPERVILLE, IL 60563-8243	EQUIPMENT LEASE TRUCK LEASE AND MAINTENANCE
N36	GMAC 1301 W GEORGE BUSH HWY STE 140 RICHARDSON, TX 75080-1138	EQUIPMENT LEASE VEHICLE LEASE & MAINTENANCE
N106	SFERS REAL ESTATE K LIMITED PARTNERSHIP PO BOX 75418 CHICAGO, IL 60675-5418	LEASE CORPORATE OFFICE LEASE IN OAK BROOK, IL
N29	COMPTON DANDO (SECURE CENTER) 6810 S JORDAN RD CENTENNIAL, CO 80112-4202	LEASE DENVER OFFICE SPACE LEASE
N78	MIDWEST EXPANSION II , LLC KELLY FARVOUR 2605 S ONEIDA ST STE 200 GREEN BAY, WI 54304-5787	LEASE GROUND LEASE FOR ASHWAUBENON, WI KRISPY KREME
N73	MICHAEL'S AURORA PLAZA 12411 VENTURA BLVD STUDIO CITY, CA 91604-2407	LEASE GROUND LEASE FOR AURORA, CO KRISPY KREME
N32	DDR MDT RIVERDALE VILLAGE INNER RNG LLC DEPT # 184181S10769 PO BOX 931663 CLEVELAND, OH 44193-1776	LEASE GROUND LEASE FOR COON RAPIDS, MN KRISPY KREME
N105	SDC MACERICH PROPERTIES LP DEPT 2596-5515 LOS ANGELES, CA 90084-2596	LEASE GROUND LEASE FOR GRAND JUNCTION, CO KRISPY KREME

Case No	06-00932

PALO ALTO, CA 94604

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N69	MADAN ESTATES , INC HARRY MADAN C/O SARA BARNBY 7329 LYNDALE AVE S MINNEAPOLIS, MN 55423-3055	LEASE GROUND LEASE FOR ST PAUL, MN KRISPY KREME
N140	WEINGARTEN / MILLER / THORNCREEK , II LLC PO BOX 203241 HOUSTON, TX 77216-3241	LEASE GROUND LEASE FOR THORNTON, CO KRISPY KREME
N109	SOUTHTOWN ASSOCIATES , LLC 950 N WESTERN AVE STE 2 LAKE FOREST, IL 60045-1741	LEASE GROUND LEASE FOR WEST ALLIS, WI KRISPY KREME
N4	AL STIGER 710 VALLEY ST COLORADO SPRINGS, CO 80915-3722	LEASE INDUSTRIAL SPACE FOR COLORADO SPRINGS STORAGE
N142	KENRON LLC 512 THIRD STREET WAITE PARK, MN 56387	LEASE INDUSTRIAL SPACE FOR WAITE PARK REDISTRIBUTION HUB
N81	MINER`S INC 5065 MILLER TRUNK HWY HERMANTOWN, MN 55811-1442	LEASE INDUSTRIAL SPACE LEASE FOR DULUTH REDISTRIBUTION HUB
N110	SOVEREIGN INVESTMENTS 777 CALIFORNIA AVE PALO ALTO, CA 94604	LEASE LAND AND BUILDING LEASE FOR APPLE VALLEY, MN KRISPY KREME
N111	SOVEREIGN INVESTMENTS 777 CALIFORNIA AVE PALO ALTO, CA 94604	LEASE LAND AND BUILDING LEASE FOR BROOKFIELD, WI KRISPY KREME
N112	SOVEREIGN INVESTMENTS 777 CALIFORNIA AVE PALO ALTO, CA 94604	LEASE LAND AND BUILDING LEASE FOR EDEN PRAIRIE, MN KRISPY KREME
N113	SOVEREIGN INVESTMENTS 777 CALIFORNIA AVE PALO ALTO, CA 94604	LEASE LAND AND BUILDING LEASE FOR GRAND CHUTE, WI KRISPY KREME
N114	SOVEREIGN INVESTMENTS 777 CALIFORNIA AVE PALO ALTO, CA 94604	LEASE LAND AND BUILDING LEASE FOR LONE TREE, CO KRISPY KREME
N115	SOVEREIGN INVESTMENTS 777 CALIFORNIA AVE PALO ALTO, CA 94604	LEASE LAND AND BUILDING LEASE FOR MAPLE GROVE, MN KRISPY KREME
N116	SOVEREIGN INVESTMENTS 777 CALIFORNIA AVE PALO ALTO, CA 94604	LEASE LAND AND BUILDING LEASE FOR ONALASKA, WI KRISPY KREME
N117	SOVEREIGN INVESTMENTS 777 CALIFORNIA AVE	LEASE LAND AND BUILDING LEASE FOR WAUSAU, WI KRISPY

KREME

ELGIN, IL 60123

06-00932

Debtor

Case No.____

(If known)

	SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES		
	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT	
N22	CENDANT CORP REAL ESTATE 1 CAMPUS DR PARSIPPANY, NJ 07054-4407	LEASE LEASE	
N40	INDUSTRIAL EQUITIES LLP JOHN ALLEN 321 1ST AVE N MINNEAPOLIS, MN 55485-7043	LEASE OFFICE & INDUSTRIAL SPACE LEASE FOR NEW BRIGHTON COMMISSARY	
N23	CHARTER OAK INVESTMENT, LLC GERALD NELL W229N1680 WESTWOOD DR WAUKESHA, WI 53186-1152	LEASE OFFICE & INDUSTRIAL SPACE LEASE FOR PEWAUKEE COMMISSARY	
N1	A-AAAKEY MINI STORAGE 1530 POTOMAC ST AURORA, CO 80011-5709	LEASE STORAGE SPACE LEASE	
N19	BUSINESS OBJECTS 9399 W HIGGINS ROAD STE 800 ROSEMONT, IL 60018	LICENSE AGREEMENT SOFTWARE LICENSE CRYSTAL	
N108	SOLARWINDS 8221 EAST 63RD PLACE TULSA, OK 74133	LICENSE AGREEMENT SOFTWARE LICENSE NETWORK PERFORMANCE MONITOR	
N87	NETWORK GENERAL 178 EAST TASMAN DRIVE SAN JOSE, CA 95134	LICENSE AGREEMENT SOFTWARE LICENSE SNIFFER	
N134	VERITAS 350 ELLIS STREET MOUNTAIN VIEW, CA 94043	LICENSE AGREEMENT VARIOUS SOFTWARE LICENSES BACKUP EXECUTIVE	
N35	GFI USA , INC 15300 WESTON PKWY STE 104 CARY, NC 27513-8625	LICENSE AGREEMENT VARIOUS SOFTWARE LICENSES FAX MAKER, ANTI SPMA	
N128	SYMANTEC 555 INTERNATIONAL WAY SPRINGFIELD, OR 97477	LICENSE AGREEMENT VARIOUS SOFTWARE LICENSES GHOST, ANTIVIRUS, PCANYWHERE	
N76	MICROSOFT ONE MICROSOFT WAY REDMOND, WA 98052-6399	LICENSE AGREEMENT VARIOUS SOFTWARE LICENSES INTERNET SECURITY, SQL, EXCHANGE	
N75	MICROSOFT ONE MICROSOFT WAY REDMOND, WA 98052-6399	LICENSE AGREEMENT VARIOUS SOFTWARE LICENSES OFFICE XP 2003 2003 PRO	
N77	MICROSOFT ONE MICROSOFT WAY REDMOND, WA 98052-6399	LICENSE AGREEMENT VARIOUS SOFTWARE LICENSES PROJECT, VISIO, SERVER	
N96	PANASONIC 1707 N RANDALL RD, E1D3	LICENSE AGREEMENT VARIOUS SOFTWARE LICENSES REPORTER SUITE	

Case No.	06-00932

(If known)

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N26	COGNOS 20 N MARTINGALE ROAD, STE 150 SCHAUMBURG, IL 60193	LICENSE AGREEMENT VARIOUS SOFTWARE LICENSES REPORTNET
N28	COMMEG (TIMEPRO) 141 W HOME AVE VILLA PARK, IL 60181	LICENSE AGREEMENT VARIOUS SOFTWARE LICENSES TIMEPRO
N44	INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	LICENSE AGREEMENT VARIOUS SOFTWARE LICENSES TRACK IT (HELP DESK)
N74	MICROSOFT ONE MICROSOFT WAY REDMOND, WA 98052-6399	LICENSE AGREEMENT VARIOUS SOFTWARE LICENSES WINDOWS XP
N33	FAMILY RADIO , INC PO BOX 99 LA CROSSE, WI 54602-0099	SERVICE AGREEMENT ADVERTISING AND MARKETING SERVICES
N37	GREEN BAY GAMBLERS 1901 S ONEIDA ST GREEN BAY, WI 54304-4537	SERVICE AGREEMENT ADVERTISING AND MARKETING SERVICES
N39	ICEBOX PROMOTIONS , INC 8140 FLYING CLOUD DR # 108 EDEN PRAIRIE, MN 55344-5364	SERVICE AGREEMENT ADVERTISING AND MARKETING SERVICES
N88	NEWCOMERS PO BOX 8261 GREEN BAY, WI 54308-8261	SERVICE AGREEMENT ADVERTISING AND MARKETING SERVICES
N101	POST-BULLETIN COMPANY , LLC 18 1ST AVE SE ROCHESTER, MN 55904-3722	SERVICE AGREEMENT ADVERTISING AND MARKETING SERVICES
N133	VAL-PAK OF DENVER 6456 S QUEBEC ST STE 550 BLDG 5 CENTENNIAL, CO 80111-4692	SERVICE AGREEMENT ADVERTISING AND MARKETING SERVICES
N2	ACCU-COM 1218 OSHKOSH AVE OSHKOSH, WI 54902-2631	SERVICE AGREEMENT ALARM MONITORING
N102	PRIORITY ONE ALARM MONITORING 1218 OSHKOSH AVE OSHKOSH, WI 54902-2631	SERVICE AGREEMENT ALARM MONITORING
N18	BRINK`S , INCORPORATED 1583 MOMENTUM PLACE CHICAGO, IL 60689-5315	SERVICE AGREEMENT ARMOR CAR PICK-UP SERVICE
N67	KRISPY KREME DOUGHNUT CORPORATION 370 KNOLLWOOD ST STE 500 WINSTON SALEM, NC 27103-1885	SERVICE AGREEMENT ARMOR CAR PICK-UP SERVICE
N103	ROCHESTER ARMORED CAR CO , INC PO BOX 8 DTS OMAHA, NE 68101-0008	SERVICE AGREEMENT ARMOR CAR PICK-UP SERVICE

Case No	06-00932

(If known)

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N25	CLEAR CHANNEL BROADCASTING , INC P O BOX 847304 DALLAS, TX 75284-7304	SERVICE AGREEMENT BROADBAND ACCESS
N27	COMCAST 10 S CANAL ST CHICAGO, IL 60606-3738	SERVICE AGREEMENT BROADBAND ACCESS
N30	CUMULUS BROADCASTING , INC 3535 PIEDMONT RD NE STE 1400 BLDG 14 ATLANTA, GA 30305-4601	SERVICE AGREEMENT BROADBAND ACCESS
N71	MEGAPATH NETWORKS 6691 OWENS DR PLEASANTON, CA 94588-3335	SERVICE AGREEMENT BROADBAND ACCESS
N86	MUZAK SYSTEMS OPERATIONS CENTER 9255 CHESAPEAKE DR SAN DIEGO, CA 92123-1008	SERVICE AGREEMENT EQUIPMENT LEASE AND SERVICE FOR IN STORE MUSIC
N83	MUZAK-DENVER 9255 CHESAPEAKE DR SAN DIEGO, CA 92123-1008	SERVICE AGREEMENT EQUIPMENT LEASE AND SERVICE FOR IN STORE MUSIC
N84	MUZAK-MID CONTINENT 9255 CHESAPEAKE DR SAN DIEGO, CA 92123-1008	SERVICE AGREEMENT EQUIPMENT LEASE AND SERVICE FOR IN STORE MUSIC
N85	MUZAK-NORTH CENTRAL 9255 CHESAPEAKE DR SAN DIEGO, CA 92123-1008	SERVICE AGREEMENT EQUIPMENT LEASE AND SERVICE FOR IN STORE MUSIC
N99	PLAY NETWORK DEPT CH 17114 PALATINE, IL 60055-0001	SERVICE AGREEMENT EQUIPMENT LEASE AND SERVICE FOR IN STORE MUSIC
N43	INTERMEC TECHNOLOGIES CORPORATION DEPT CH 10696 PALATINE, IL 60055-0001	SERVICE AGREEMENT HANDHELD & PRINTER REPAIRS
N5	ALLIED WASTE SERVICES #535 5075 E 74TH AVE COMMERCE CITY, CO 80022-1536	SERVICE AGREEMENT HAULING OF WASTE
N16	ASPEN LEASING GROUP , INC 2951 WEEKS AVE SE MINNEAPOLIS, MN 55414-2833	SERVICE AGREEMENT HAULING OF WASTE
N17	ASPEN WASTE SYSTEMS INC 2951 WEEKS AVE SE MINNEAPOLIS, MN 55414-2833	SERVICE AGREEMENT HAULING OF WASTE
N38	HARTEL`S / DBJ DISPOSAL COMPANIES 930 HIGHWAY 2 PROCTOR, MN 55810-1654	SERVICE AGREEMENT HAULING OF WASTE
N92	ONYX WASTE SERVICES MIDWEST , INC B2 8237 INNOVATION WAY CHICAGO, IL 60682-0082	SERVICE AGREEMENT HAULING OF WASTE

Case No	06-00932

(If known)

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N91	ONYX WASTE SERVICES MIDWEST B2 8275 INNOVATION WAY CHICAGO, IL 60682-0082	SERVICE AGREEMENT HAULING OF WASTE
N90	ONYX WASTE SERVICES-HARTLAND 1113 PARK ST CHILTON, WI 53014-1629	SERVICE AGREEMENT HAULING OF WASTE
N127	SUPERIOR SERVICES-HARTLAND 559 PROGRESS DR HARTLAND, WI 53029-2327	SERVICE AGREEMENT HAULING OF WASTE
N139	WASTE MANAGEMENT OF MINNESOTA 1601 HIGHWAY 13 SUITE 100 BURNSVILLE, MN 55337	SERVICE AGREEMENT HAULING OF WASTE
N138	WASTE MANAGEMENT 415 ISLAND ST LA CROSSE, WI 54603-2953	SERVICE AGREEMENT HAULING OF WASTE
N68	LYNDE ENTERPRISES , INC 10763 93RD AVE N MAPLE GROVE, MN 55369-4109	SERVICE AGREEMENT LAWN & SNOW REMOVAL
N70	MARSON CONTRACTORS 3636 QUAIL RD NE SAUK RAPIDS, MN 56379-9444	SERVICE AGREEMENT LAWN & SNOW REMOVAL
N82	MONUMENT REFUSE , INC 780 21 1/2 RD GRAND JUNCTION, CO 81505-9710	SERVICE AGREEMENT LAWN & SNOW REMOVAL
N72	METROPOLITAN MAINTENANCE & LANDSCAPING 11020 W ROGERS ST WEST ALLIS, WI 53227-1138	SERVICE AGREEMENT LAWN SERVICE
N131	US LAWNS OF WAUKESHA W220N2762 MAPLEWOOD LN WAUKESHA, WI 53186-1064	SERVICE AGREEMENT LAWN SERVICE
N7	ALSCO 702 S 9TH ST GRAND JUNCTION, CO 81501-3736	SERVICE AGREEMENT LINEN SERVICE
N8	AMERICAN INDUSTRIAL 1850 S ACOMA ST DENVER, CO 80223-3606	SERVICE AGREEMENT LINEN SERVICE
N9	AMERICAN LINEN 2641 S LEAVITT ST CHICAGO, IL 60608-5215	SERVICE AGREEMENT LINEN SERVICE
N11	AMERIPRIDE LINEN & APPAREL SERVICES 519 E 19TH ST HIBBING, MN 55746-1666	SERVICE AGREEMENT LINEN SERVICE
N14	ARAMARK UNIFORM SERVICES , INC 5330 INDUSTRIAL BLVD NE FRIDLEY, MN 55421-1013	SERVICE AGREEMENT LINEN SERVICE

	06-00932
Case No.	

(If known)

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N15	ARAMARK UNIFORM SERVICES 1101 MARKET ST PHILADELPHIA, PA 19107-2934	SERVICE AGREEMENT LINEN SERVICE
N13	ARAMARK UNIFORM SERVICES 1101 MARKET ST PHILADELPHIA, PA 19107-2934	SERVICE AGREEMENT LINEN SERVICE
N12	ARAMARK UNIFORM SERVICES 1101 MARKET ST PHILADELPHIA, PA 19107-2934	SERVICE AGREEMENT LINEN SERVICE
N41	INDUSTRIAL TOWEL & UNIFORM , INC 2700 S 160TH ST NEW BERLIN, WI 53151-3602	SERVICE AGREEMENT LINEN SERVICE
N31	CYBERA 624 GRASSMERE PARK STE 28 NASHVILLE, TN 37211-3671	SERVICE AGREEMENT NETWORK SERVICES
N42	INNOVATIVE VOICE TECHNOLOGIES 1717 N PENNY LN STE 1 SCHAUMBURG, IL 60173-5627	SERVICE AGREEMENT OFFICE PHONE MAINTENANCE
N107	SHRED-IT 829 BLACKHAWK DR WESTMONT, IL 60559-1119	SERVICE AGREEMENT PAPER SHREDDING
N3	ADP 100 NW POINT BLVD ELK GROVE VILLAGE, IL 60007-1018	SERVICE AGREEMENT PAYROLL & TAXES
N95	ORKIN COMMERCIAL SERVICES 1605 MANHATTAN DR WAUKESHA, WI 53186-3935	SERVICE AGREEMENT PEST CONTROL
N93	ORKIN-GREEN BAY , WI 1605 MANHATTAN DR WAUKESHA, WI 53186-3935	SERVICE AGREEMENT PEST CONTROL
N94	ORKIN-GREEN BAY , WI 1605 MANHATTAN DR WAUKESHA, WI 53186-3935	SERVICE AGREEMENT PEST CONTROL
N100	PLUNKETT`S PEST CONTROL , INC 40 52ND WAY NE FRIDLEY, MN 55421-1014	SERVICE AGREEMENT PEST CONTROL
N123	SPS INTERNATIONAL 4901 TOWNE CENTER SAGINAW, MI 48663-0001	SERVICE AGREEMENT SECURITY
N10	AMERICAN SNOW PROFESSIONALS N60 W 16073 KOHLER LANE MENOMONEE FALLS, WI 53051	SERVICE AGREEMENT SNOW REMOVAL
N129	TRANQUIL SETTINGS 1002 COUNTY ROAD X WAUSAU, WI 54403-9278	SERVICE AGREEMENT SNOW REMOVAL

Glazed Investments, LLC	Case No.	06-00932	
Debtor		(If known)	

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT

DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT

N130 UNIVERSAL ATLANTIC SYSTEMS, INC 700 ABBOTT DR BROOMALL, PA 19008-4323 SERVICE AGREEMENT VIDEO SECURITY

In re Glazed Investments, LLC	Case No.	06-00932
Debtor		(If known)

SCHEDULE H - CODEBTORS

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

eck this box if debtor has no codebtors		
NAME AND ADDDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR	
py Kreme Doughnut Corporation Knollwood St Ste 500 ston Salem, NC 27103-1885	American National Bank RE ACCT 142642692 102 N Cascade Ave Colorado Springs, CO 80903	
spy Kreme Doughnut Corporation 0 Knollwood St Ste 500 nston Salem, NC 27103-1885	American National Bank RE ACCT 142642693 102 N Cascade Ave Colorado Springs, CO 80903	
ispy Kreme Doughnut Corporation 0 Knollwood St Ste 500 Inston Salem, NC 27103-1885	GE Capital Business Asset Funding Corp RE ACCT 19118 PO Box 848319 Dallas, TX 75804	
rispy Kreme Doughnut Corporation 70 Knollwood St Ste 500 /inston Salem, NC 27103-1885	GE Capital Business Asset Funding Corp RE ACCT 19120 PO Box 848319 Dallas, TX 75804	
rispy Kreme Doughnut Corporation 70 Knollwood St Ste 500 /inston Salem, NC 27103-1885	GE Capital Business Asset Funding Corp RE ACCT 19121 PO Box 848319 Dallas, TX 75804	
rispy Kreme Doughnut Corporation 70 Knollwood St Ste 500 /inston Salem, NC 27103-1885	GE Capital Business Asset Funding Corp RE ACCT 19122 PO Box 848319 Dallas, TX 75804	
rispy Kreme Doughnut Corporation 70 Knollwood St Ste 500 /inston Salem, NC 27103-1885	GE Capital Business Asset Funding Corp RE ACCT 19123 PO Box 848319 Dallas, TX 75804	
rispy Kreme Doughnut Corporation 70 Knollwood St Ste 500 /inston Salem, NC 27103-1885	GE Capital Business Asset Funding Corp RE ACCT 19126 PO Box 848319 Dallas, TX 75804	

Glazed Investments, LLC	Case No.	06-00932	
Debtor		(If known)	

SCHEDULE H - CODEBTORS

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NAME AND ADDDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
ispy Kreme Doughnut Corporation 70 Knollwood St Ste 500 inston Salem, NC 27103-1885	GE Capital Business Asset Funding Corp RE ACCT 19127 PO Box 848319 Dallas, TX 75804
rispy Kreme Doughnut Corporation 70 Knollwood St Ste 500 inston Salem, NC 27103-1885	GE Capital Business Asset Funding Corp RE ACCT 19128 PO Box 848319 Dallas, TX 75804
rispy Kreme Doughnut Corporation O Knollwood St Ste 500 Inston Salem, NC 27103-1885	GE Capital Business Asset Funding Corp RE ACCT 19131 PO Box 848319 Dallas, TX 75804
ispy Kreme Doughnut Corporation 0 Knollwood St Ste 500 inston Salem, NC 27103-1885	GE Capital Business Asset Funding Corp RE ACCT 19132 PO Box 848319 Dallas, TX 75804
Crispy Kreme Doughnut Corporation 70 Knollwood St Ste 500 Vinston Salem, NC 27103-1885	US Bank National Association RE ACCT 109 PO Box 79041 St Louis, MO 63179-0401
Krispy Kreme Doughnut Corporation 170 Knollwood St Ste 500 Vinston Salem, NC 27103-1885	US Bank National Association RE ACCT 133 PO Box 79041 St Louis, MO 63179-0401
Krispy Kreme Doughnut Corporation 870 Knollwood St Ste 500 Winston Salem, NC 27103-1885	US Bank National Association RE ACCT 141 PO Box 79041 St Louis, MO 63179-0401
Krispy Kreme Doughnut Corporation 370 Knollwood St Ste 500 Winston Salem, NC 27103-1885	US Bank National Association RE ACCT 166 PO Box 79041 St Louis. MO 63179-0401

n re Glazed Investments, LLC	Case No. 06-	-00932
Debtor		f known)
SCHEDULE H	- CODEBTORS	
Provide the information requested concerning any person or entity, other that debtor in the schedules of creditors. Include all guarantors and co-signers. If commonwealth, or territory (including Alaska, Arizona, California, Idaho, Lou Wisconsin) within the eight year period immediately preceding the comment former spouse who resides or resided with the debtor in the community prophondebtor spouse during the eight years immediately preceding the comment that by stating "a minor child" and do not disclose the child's name. See 11 L	the debtor resides or resided in a community propisiana, Nevada, New Mexico, Puerto Rico, Texas, vement of the case, identify the name of the debtor erty state, commonwealth, or territory. Include all nocement of this case. If a minor child is a codebtor	erty state, Washington, or s spouse and of any ames used by the
NAME AND ADDDRESS OF CODEBTOR	NAME AND ADDRESS OF CRI	EDITOR
Krispy Kreme Doughnut Corporation 370 Knollwood St Ste 500 Winston Salem, NC 27103-1885	US Bank National Association RE ACCT 34 PO Box 79041 St Louis, MO 63179-0401	
Krispy Kreme Doughnut Corporation 370 Knollwood St Ste 500 Winston Salem, NC 27103-1885	US Bank National Association RE ACCT 75 PO Box 79041	

Krispy Kreme Doughnut Corporation 370 Knollwood St Ste 500 Winston Salem, NC 27103-1885

US Bank Attn: Gretchen Hoffman & Sandra Williams MK-WI-J5N 777 E Wisconsin Ave Milwaukee, WI 53202-5300

PO Box 79041 St Louis, MO 63179-0401

In re	Glazed	Investments,	LLC
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Case No. 06-00932

Debtor

DECLARATION CONCERNING DEBTOR'S 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 summary and schedules, consisting of 85 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date

March 7, 2006

Signature

Joel Aaseby

(print name of individual signing on behalf of debtor)

Vice President Finance

(indicate position or relationship to debtor)