

**Schedules - RCW 7.60.090
 General Receiver**

**RCW 7.60.090
 Schedules of property and liabilities — Inventory of property**

Submitted by Inverness Group, Receiver for Shoes.com, Inc. & Onlineshoes.com Inc.
 Case No. 17-2-02462-7 SEA
 Superior Court for the State of Washington, County of King - Washington

The attached schedules are submitted under the requirements below as applicable in the above case. Values provided are subject to further review by the Receiver of the books and records of Shoes.com, Inc. & Onlineshoes.com, Inc., and estimate of liquidation value by third party appraisal, if required.

The schedules are prepared from available records of the Respondent, and consolidating entries are noted based solely on estimates provided by supplemental schedules, also from Respondent accounting. Reconciliation of these amounts is subject to further review and adjustment based on the claims procedure in the case, and on asset values to be determined through competitive procedures in the asset dispositions / sale procedures, within Court-established guidelines.

SCHEDULE A -- CREDITOR LIST

Included (Y, N)

1. List all creditors having security interests or liens, showing:

Y

Name	Address	Amount	Collateral	Whether or not disputed
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2. List all wages, salaries, commissions, or contributions to an employee benefit plan owed, showing:

Y

Name	Address	Amount	Whether or not disputed
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3. List all consumer deposits owed, showing:

Y

Name	Address	Amount	Whether or not disputed
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4. List all taxes owed, showing:

Y

Name	Address	Amount	Whether or not disputed
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5. List all unsecured claims, showing:

Y

Name	Address	Amount	Whether or not disputed
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6. List all owners or shareholders, showing:

Y

Name	Address	Percentage of Ownership
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7. List all applicable regulatory agencies, showing:

Y

Name	Address
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SCHEDULE B -- LIST OF PROPERTY

Included (Y, N)

List each category of property and for each give approximate value obtainable for the asset on the date of assignment/appointment of the receiver, and address where asset is located.

I. Nonexempt Property

Y

Description and Location	Liquidation Value on Date of Assignment/Appointment of Receiver
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- 1 Legal Description and street address of real property, including leasehold interests:
- 2 Fixtures:
- 3 Cash and bank accounts:
- 4 Inventory:
- 5 Accounts receivable:
- 6 Equipment:
- 7 Prepaid expenses, including deposits, insurance, rents, and utilities:
- 8 Other, including loans to third parties, claims, and choses in action:

II. Exempt Property

Y

Description and Location	Liquidation Value on Date of Assignment/Appointment of Receiver
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I DECLARE under penalty of perjury under the laws of the state of Washington that the foregoing is true, correct, and complete to the best of my knowledge. DATED this 24th day of March, 2017, at Lake Oswego, OR, state of

Inverness Group, as Receiver for
 Shoes.com, Inc. / Onlineshoes.com, Inc.



**Schedules - RCW 7.60.090
General Receiver**

**Shoes.com, Inc. / Onlineshoes.com Inc.
SCHEDULE A - 1 Creditor List, Secured**

Name	Address	Collateral (Shoes.com, Inc. and Onlineshoes.com, Inc.)	Amount of Lien	Disputed?	Comments
Wells Fargo Capital Finance (Wells Fargo Bank, N.A.)		Accounts, A/R, Inventories, Domain Names, Trademarks and other Intellectual Property, Intangible Assets, Deposits, Claims against Third Parties, Rights under Agreements, and all other Personal Property	4,150,000.00	Subject to Reconciliation	Subject to POC
Secured Claims under Guarantor Commitments and Shoes.com, Inc., Onlineshoes.com, Inc. Collateral Pledge					
Dan Gerler, an Individual		All assets of Onlineshoes.com, Inc. and Shoes.com, Inc., subject to subordination agreement(s)	3,000,000.00	Subject to Reconciliation	Subject to POC
Deans Knight Capital Management Ltd.		All assets of Onlineshoes.com, Inc. and Shoes.com, Inc., subject to subordination agreement(s)	7,500,000.00	Subject to Reconciliation	Subject to POC; CAD10,000,000
Caleres Investment Company, Inc.		Shoes.com, Inc. and Onlineshoes.com, Inc. Inventories, Inventories, Collateral Records and 'Shoes.com Domain Names', subject to subordination agreement(s)	7,500,000.00	Subject to Reconciliation	Subject to POC
Geodis (formerly Ozburn-Hessey Logistics, LLC)	7101 EXECUTIVE CENTER DRIVE BRENTWOOD TN 37027	Warehouseman's lien asserted - Logistics Services Agreement with Shoes.com Holdings (USA) Inc.	700,000.00	Yes; Subject to Reconciliation	Subject to POC
Total - Schedule A - 1: Secured Creditor Claims			\$ 22,850,000.00		

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Shoes.com, Inc. / Onlineshoes.com Inc.

Schedule A 2 - Wages, Salaries, Commission, or Contributions to an Employee Benefit Plan:

Name	Address	Amount	Disputed?	Comments
Stephen Williams	825 Kirkland Way Kirkland, WA 98033	231.25	Subj to Recon	Overwithdrawal of 401k Contribution- subject to POC
401k Plan Participants	Various	19,360.00	Subj to Recon	Underfunding of 401k contributions withheld from participants' wages - Jan 2017
Employee claims (subject to POC) for PTO, Accrued Vacation, etc.	Various	172,466.98	Subj to Recon	Per Company records at 12/31/16; subject to POC Recon
Total - Schedule A - 2: Wages and Other Employee Obligations Owed		\$ 192,058.23		

Shoes.com, Inc. / Onlineshoes.com Inc.

SCHEDULE A 3 - Consumer Deposits, Prepayments & Gift Certificates Owed:

Name	Address	Amount	Disputed?	Comments
Customer Prepayments and Returns Liability	Various	171,501.35	Subj to Recon	Per Co. records at 12/31/16; subject to POC Recon
Gift Certificates	Various	549,403.00	Subj to Recon	Per Co. records at 12/31/16; subject to POC Recon
Total - Schedule A - 3: Consumer Deposits Owed		\$ 720,904.35		

Shoes.com, Inc. / Onlineshoes.com Inc.

SCHEDULE A 4 - Taxes Owed:

Name	Address	Amount	Disputed?	Comments
Sales Taxes	Various State / County Jurisdictions	2,269,448.62	Subj to Recon	Per Co. records at 12/31/16; subject to POC Recon and prior payment / payment from third party accounts
Department of Revenue	P.O. Box 47464, Olympia, WA 98504	9,028.27	Subj to Recon	Per Co. records at 12/31/16; subject to POC Recon
Department of Labor&Industries	P.O. Box 24106, Seattle, WA 98124	11,223.64	Subj to Recon	Per Co. records at 12/31/16; subject to POC Recon
Total - Schedule A - 4: Taxes Owed		\$ 2,289,700.53		

Schedules - RCW 7.60.090
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Shoes.com, Inc. / Onlineshoes.com Inc.
SCHEDULE A - 5 Creditor List, Unsecured (* Subject to Final Reconciliation / POC)

Creditor Name and Address	Balance	Disputed?
ACORN PRODUCTS CO LLC PO BOX 633381 CINCINNATI OH 45263-3381	41.25	Subject to Reconciliation / POC
ADIDAS AMERICA INC PO BOX 100384 ATLANTA GA 30384-0384	709.50	Subject to Reconciliation / POC
ADT SECURITY SERVICES PO BOX 371878 PITTSBURGH PA 15250-7878	2,401.66	Subject to Reconciliation / POC
ADVANTAGE FOOD & BEVERAGE 682 N CASSADY AVE COLUMBUS OH 43219	631.27	Subject to Reconciliation / POC
AEROSOLES 75 REMITTANCE DR DEPT 1232 CHICAGO IL 60675-1232	121,246.39	Subject to Reconciliation / POC
AETREX WORLDWIDE INC PO BOX 51008 NEWARK NJ 07101-5108	6,751.91	Subject to Reconciliation / POC
AGILE PACIFIC 4455 MORENA BLVD SAN DIEGO CA 92117-4359	(322.26)	Subject to Reconciliation / POC
AHNU FOOTWEAR 1826 CLEMENT AVE ALAMEDA CA 94501-7902	14,082.90	Subject to Reconciliation / POC
AHNU FOOTWEAR PO BOX 8424 PASADENA CA 91109-8424	59,753.00	Subject to Reconciliation / POC
ALDO 2300 EMILE-BELANGER MONTREAL QUEBEC H4R3J4	124,639.20	Subject to Reconciliation / POC
ALDO MENS 2300 EMILE-BELANGER MONTREAL QUEBEC H4R 3J4	37,483.20	Subject to Reconciliation / POC
ALEGRIA 910 S WANAMAKER AVE ONTARIO CA 91761	43,102.50	Subject to Reconciliation / POC
ALEGRIA 910 S WANAMAKER AVE ONTARIO CA 91761	41,775.85	Subject to Reconciliation / POC
ALL BLACK M J ROSE ASSOCIATES GREENWICH CT 06830	27,949.40	Subject to Reconciliation / POC
Alliance Building Services LLC 345 118th Ave SE, Ste 120 Bellevue WA 98005-3587	119.95	Subject to Reconciliation / POC
Allied Barton Security Services P.O. BOX 828854 PHILADELPHIA PA 19182-8854	25,944.46	Subject to Reconciliation / POC
ALTRA PO BOX 99661 CHICAGO IL 60693	3,623.40	Subject to Reconciliation / POC
ALTRA PO BOX 99661 CHICAGO IL 60693	10,008.32	Subject to Reconciliation / POC
AMALFI BY RANGONI PO BOX 1036 CHARLOTTE NC 28201-1036	446.00	Subject to Reconciliation / POC
AMERICAN RETAIL SUPPLY 6205 SOUTH 231ST STREET KENT WA 98032	(160.98)	Subject to Reconciliation / POC
AMERIBAG INC 5 AMERIBAG DR. KINGSTON NY 12401	23.50	Subject to Reconciliation / POC
Amex Credit Card USD 1003 1801 NW 66TH AVE PLANTATION FLORIDA 33313	(19,067.04)	Subject to Reconciliation / POC
ANDREW MARC 155 AVENUE OF THE AMERICAS NEW YORK NY 10013	5,358.78	Subject to Reconciliation / POC
ANDRE ASSOUS 29 WEST 56TH ST NEW YORK NY 10019	(1,649.07)	Subject to Reconciliation / POC
ANN MARINO BY BETTYE MULLER 24610 INDUSTRIAL BLVD. HAYWARD CA 94545	35.00	Subject to Reconciliation / POC
ANUSCHKA 2227 US HIGHWAY ONE #162 NORTH BRUNSWICK NJ 08902	10,637.00	Subject to Reconciliation / POC
APEX PO BOX 88250 MILWAUKEE WI 53288-0250	(5,143.50)	Subject to Reconciliation / POC
APPDYNAMICS INC DEPT 3179 DALLAS TX 75312-3179	17,360.64	Subject to Reconciliation / POC
ARA SHOES 822 PROCTOR AVENUE OGDENSBURG NY 13669	1,880.90	Subject to Reconciliation / POC
ARA SHOES 822 PROCTOR AVENUE OGDENSBURG NY 13669	36,330.25	Subject to Reconciliation / POC
Aramark Uniform Services AUS Central Lockbox Dallas TX 75373-1676	11,946.40	Subject to Reconciliation / POC
ARCOPEDICO 1480 KLEPPE LANE SPARKS NV 89431	1,980.00	Subject to Reconciliation / POC
ARCOPEDICO 1480 KLEPPE LN SPARKS NV 89431	9,506.95	Subject to Reconciliation / POC
ARIAT APPAREL PO BOX 201282 DALLAS TX 75320	3,304.80	Subject to Reconciliation / POC
ARIAT INTERNATIONAL PO BOX 201282 DALLAS TX 95320	6,004.80	Subject to Reconciliation / POC
ARIAT INTERNATIONAL PO BOX 201282 DALLAS TX 95320	76,605.39	Subject to Reconciliation / POC
ASICS AMERICA CORPORATION P.O. BOX 31001-1665 PASADENA CA 91110-1665	106,523.11	Subject to Reconciliation / POC
ASICS AMERICA CORPORATION PO BOX 31001-1665 PASADENA CA 91110-1665	56,464.45	Subject to Reconciliation / POC
ATHENA ALEXANDER J&A Shoe Company Inc. TORRANCE CA 90502	8,238.72	Subject to Reconciliation / POC
Atlas A Company, LLC 15161 Collections Center Drive Chicago IL 60693	10,683.82	Subject to Reconciliation / POC
AVENGER SAFETY FOOTWEAR 13136 NE AIRPORT WAY PORTLAND OR 97230	32,769.36	Subject to Reconciliation / POC
BAFFIN INC 346 ARVIN AVE STONEY CREEK, ONTARIO CANADA L8E 2M4	32,579.34	Subject to Reconciliation / POC
BAFFIN INC 346 ARVIN AVE STONEY CREEK, ONTARIO CANADA L8E 2M4	65,880.55	Subject to Reconciliation / POC
BAGGALLINI INC PO BOX 677265 DALLAS TX 75267-7265	1,278.45	Subject to Reconciliation / POC
BARETRAPS 99 LARKIN WILLIAMS IND. CT. FENTON MO 63026	1,008.00	Subject to Reconciliation / POC
BATES 25759 NETWORK PLACE CHICAGO IL 60673-1257	43,524.97	Subject to Reconciliation / POC
BROOK BROS 12 HARBOUR PARK CIRCLE PT. WASHINGTON NY 11050	7,091.76	Subject to Reconciliation / POC
BEARPAW 7524 OLD AUBURN RD CITRUS HEIGHTS CA 95610	177,626.41	Subject to Reconciliation / POC
BED STU PO BOX 1036 CHARLOTTE NC 28201-1036	1,020.00	Subject to Reconciliation / POC
BELLA VITA SHOES 364 ROUTE 108 SOMERSWORTH NH 03878	25,876.55	Subject to Reconciliation / POC
BEN SHERMAN DEPT. LA 24406 PASADENA CA 91185-4406	15,858.00	Subject to Reconciliation / POC
BERNIE MEV PO BOX 1036 CHARLOTTE NC 28201	(184.00)	Subject to Reconciliation / POC
BIRKENSTOCK 15079 COLLECTIONS CENTER DR CHICAGO IL 60693-0150	(2,995.47)	Subject to Reconciliation / POC
BLACKSTONE SHOES 3439 TECHNOLOGY DR STE 4 NORTH VENICE FL 34275	50,641.95	Subject to Reconciliation / POC
BOGS 7745 SOLUTION CTR CHICAGO IL 60677-7007	(23,897.79)	Subject to Reconciliation / POC
Boomerang Commerce 1987 Leghorn St, Suite 100 Mountain View CA 94043	54,800.00	Subject to Reconciliation / POC
BOSTONIAN PO BOX 415384 BOSTON MA 02241-5384	18,982.15	Subject to Reconciliation / POC
BOSTONIAN PO BOX 415384 BOSTON MA 02241-5384	41,971.12	Subject to Reconciliation / POC
BREWER ATTORNEYS & COUNSELORS 1717 MAIN STREET DALLAS TX 75201	5,948.83	Subject to Reconciliation / POC
BROWN SHOE COMPANY INC FBO NATURALIZER ATLANTA GA 30384-1777	422,865.03	Subject to Reconciliation / POC
BROWN SHOE COMPANY INC FBO NATURALIZER ATLANTA GA 30384-1777	143,514.52	Subject to Reconciliation / POC
Byrnes Keller Cromwell LLP 38th Floor Seattle Washington 98104	821.73	Subject to Reconciliation / POC
CAIRNCROSS & HEMPELMANN PS 524 SECOND AVENUE SUITE 500 SEATTLE WA 98104-2323	902.58	Subject to Reconciliation / POC
CALLISTO OF CALIFORNIA J&A Shoe Company Inc. TORRANCE CA 90502	2,785.50	Subject to Reconciliation / POC
CALL IT SPRING 2300 EMILE-BELANGER MONTREAL QC H4R 3J4	33,595.20	Subject to Reconciliation / POC
CALL IT SPRING MENS 2300 EMILE-BELANGER MONTREAL QC H4R 3J4	16,819.20	Subject to Reconciliation / POC
CAM Commerce Solutions 17075 Newhope Street Fountain Valley CA 92708	880.08	Subject to Reconciliation / POC
CAMPER ATLANTIC 270 LAFAYETTE STREET NEW YORK NY 10012	23,250.00	Subject to Reconciliation / POC
Compass Group PO BOX 417632 BOSTON MA 02241-7632	189.18	Subject to Reconciliation / POC
CARDINAL COMMERCE CORPORATION 6119 HEISLEY ROAD MENTOR OH 44060	78.01	Subject to Reconciliation / POC
CARHARTT BAGS 3155 SUTTON BLVD ST LOUIS MO 63143	1,131.53	Subject to Reconciliation / POC
CARHARTT 400 TRADECENTER WOBURN MA 01801	13,966.75	Subject to Reconciliation / POC
CATERPILLAR FOOTWEAR 25759 NETWORK PLACE CHICAGO IL 60673-1257	(127.00)	Subject to Reconciliation / POC
CATERPILLAR FOOTWEAR 25759 NETWORK PLACE CHICAGO IL 60673-1257	18,858.17	Subject to Reconciliation / POC
CATERPILLAR FOOTWEAR MENS 25759 NETWORK PLACE CHICAGO IL 60673-1257	20,762.05	Subject to Reconciliation / POC
CBRE INC SPUS VALUE7 - METROPOLITAN PARK LOS ANGELES CA 90084-3926	1,578.54	Subject to Reconciliation / POC

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Shoes.com, Inc. / Onlineshoes.com Inc.

SCHEDULE A - 5 Creditor List, Unsecured (* Subject to Final Reconciliation / POC)

Creditor Name and Address	Balance	Disputed?
CHACO	25759 NETWORK PLACE CHICAGO IL 60673-1257	455.50 Subject to Reconciliation / POC
CHANNEL ADVISOR	3003 Tasman Drive Santa Clara CA 95054	26,825.00 Subject to Reconciliation / POC
Charlie's Produce	PO Box 24606 Seattle WA 98124	196.35 Subject to Reconciliation / POC
CHICAGO TAG & LABEL, INC.	2501 COMMERCE DRIVE LIBERTYVILLE IL 60048	5,207.56 Subject to Reconciliation / POC
CHIPPEWA	PO BOX 99188 FORT WORTH TX 76199-0188	5,327.00 Subject to Reconciliation / POC
CHOOKA	5530 S 226TH ST KENT WA 98032	257.50 Subject to Reconciliation / POC
CICS Employment Services Inc	PO Box 57 Myrtle Point OR 97458	30.00 Subject to Reconciliation / POC
CLARKS OF ENGLAND	PO BOX 415388 BOSTON MA 02241-5388	323,375.10 Subject to Reconciliation / POC
CLARKS OF ENGLAND	PO BOX 415388 BOSTON MA 02241-5388	328,716.11 Subject to Reconciliation / POC
COBB HILL	PO BOX 405178 Atlanta GA 3038-5178	16,537.00 Subject to Reconciliation / POC
COBB HILL	PO BOX 405178 ATLANTA GA 3038-5178	281.01 Subject to Reconciliation / POC
COBIAN CORP	39 MELROS DRIVE SAN MARCOS CA 92078	17,052.31 Subject to Reconciliation / POC
Cogent Communications Inc	PO Box 791087 Baltimore MD 21279-1087	1,598.54 Subject to Reconciliation / POC
COLTON INTERNATIONAL	1500 - 6081 NO 3 ROAD RICHMOND BC V6Y 2B2	25,183.31 Subject to Reconciliation / POC
Columbia Gas of Ohio	PO Box 742510 Cincinnati OH 45274-2510	4,257.97 Subject to Reconciliation / POC
COMMISSION JUNCTION	ATTN: ACCOUNTS RECEIVABLE THOUSAND OAKS CA 91359-5600	408,822.21 Subject to Reconciliation / POC
CONVERSE	160 North Washington Street Boston MA 02114	195,586.06 Subject to Reconciliation / POC
CORPORATE TRAVELLER LIONS GATE	SUITE 407 - 221 ESPLANADE WEST NORTH VANCOUVER BRITISH COLUMBIA V7V 3J3	13,791.80 Subject to Reconciliation / POC
CORSO COMO	PO BOX 88926 CHICAGO IL 60695-1926	616.88 Subject to Reconciliation / POC
CORSO COMO	PO BOX 88926 CHICAGO IL 60695-1926	3,477.00 Subject to Reconciliation / POC
COUGAR SHOES	830 HARRINGTON CT BURLINGTON ON L7N 3N4	43,282.00 Subject to Reconciliation / POC
COUGAR SHOES	830 HARRINGTON CT BURLINGTON ON L7N 3N4	40,673.54 Subject to Reconciliation / POC
CREVO	2765 MOMENTUM PLACE CHICAGO IL 60689-5327	411.40 Subject to Reconciliation / POC
CRITEO CORPORATION	PO BOX 392422 PITTSBURGH PA 15251-9422	480,217.49 Subject to Reconciliation / POC
CROWNE COMFORTEUR	PO BOX 2405 WASHINGTON MO 63090	726.20 Subject to Reconciliation / POC
CUSHE	25759 NETWORK PLACE CHICAGO IL 60673-1257	(211.52) Subject to Reconciliation / POC
DAN POST	1751 ALPINE DRIVE CLARKSVILLE TN 37040	(7,248.76) Subject to Reconciliation / POC
DANIEL GREEN	PO BOX 232765 CHICAGO IL 60689-5327	35,173.25 Subject to Reconciliation / POC
DANNER	NW 5323 PO BOX 1450 MINNEAPOLIS MN 55485	71,471.04 Subject to Reconciliation / POC
DANSKO INC	33 FEDERAL ROAD WEST GROVE PA 19390	289,388.50 Subject to Reconciliation / POC
ACCESS INFORMATION MANAGEMENT	PO BOX 4837 HAYWARD CA 94540-4837	4,785.60 Subject to Reconciliation / POC
DAVID TATE	11144 PENROSE STREET SUN VALLEY CA 91352	14,674.50 Subject to Reconciliation / POC
DAVIS WRIGHT TREMAINE LLP	1201 3RD AVE SEATTLE WA 98101-3045	679.00 Subject to Reconciliation / POC
Delta Dental	9706 Fourth Avenue NE Seattle WA 98115-2157	8,669.08 Subject to Reconciliation / POC
DIESEL FOOTWEAR	PO BOX 13245 NEWARK NJ 07101	24,467.50 Subject to Reconciliation / POC
Digital Fortress Inc	12101 Tukwila Intl Blvd Suite 410 Seattle WA 98168	7,561.56 Subject to Reconciliation / POC
DINO MONTE	PO BOX 450 MIDDLETOWN OH 45042-0450	(2,027.00) Subject to Reconciliation / POC
DOCKERS MENS FOOTWEAR	4008 RELIABLE PARKWAY CHICAGO IL 60686	39,665.00 Subject to Reconciliation / POC
DOLCE VITA, DV BY DOLCE VITA	PO BOX 88926 CHICAGO IL 60695-1926	8,904.00 Subject to Reconciliation / POC
Dominion Virginia Power	PO Box 26543 Richmond VA 23290-0001	(828.45) Subject to Reconciliation / POC
DREW SHOE CORPORATION	PO BOX 450 MIDDLETOWN OH 45042-0450	100,987.79 Subject to Reconciliation / POC
DR MARTENS USA LLC	DEPT 3259 DALLAS TX 75312	219,530.20 Subject to Reconciliation / POC
DR SCHOLL'S	FBO DR SCHOLL'S ATLANTA GA 30384-1777	33,638.05 Subject to Reconciliation / POC
DUREA	PO BOX 450 MIDDLETOWN OH 45042-0450	1,885.78 Subject to Reconciliation / POC
DYEABLES	45 CENTRE ROAD SOMERSWORTH NH 03878	7,564.07 Subject to Reconciliation / POC
Dynamic Network Services Inc	Dept CH 19875 Palatine IL 60055-9875	1,613.92 Subject to Reconciliation / POC
EARTH FOOTWEAR - OWNED GOODS	PO BOX 417263 BOSTON MA 02241-7263	5,740.11 Subject to Reconciliation / POC
EARTH FOOTWEAR - DROPSHIP	135 SECOND AVE WALTHAM MA 02451	14,084.50 Subject to Reconciliation / POC
EASTLAND SHOE CORP	4 MEETINGHOUSE ROAD FREEPORT ME 04032	52,487.50 Subject to Reconciliation / POC
EASTLAND SHOE CORP	4 MEETINGHOUSE ROAD FREEPORT ME 04032	59,743.76 Subject to Reconciliation / POC
EASY STREET	15 OAK STREET GONIC NH 03839	60,881.05 Subject to Reconciliation / POC
EBATES PERFORMANCE MARKETING, INC.	160 SPEAR STREET, SUITE 1900 SAN FRANCISCO CA 94105	88,500.00 Subject to Reconciliation / POC
eBay Commerce Network	PO Box 849354 Los Angeles CA 90084-9354	29,546.84 Subject to Reconciliation / POC
ECCO USA	PO BOX 83360 WOBURN MA 01813-3360	906.50 Subject to Reconciliation / POC
ELLIOTT LUCCA HANDBAGS	DEPT 919 DENVER CO 80291-0919	2,429.30 Subject to Reconciliation / POC
ELLINGTON LEATHER	1533 NW 24TH PORTLAND OR 97210	914.00 Subject to Reconciliation / POC
EL NATURALISTA	115 Melrich Road, Suite 5 Cranbury NJ 08512	107,348.44 Subject to Reconciliation / POC
EMU	EMU Australia (USA) Inc Santa Clarita CA 91310	64,734.00 Subject to Reconciliation / POC
ENROUTE SYSTEMS CORPORATION	101 YESLER WAY SUITE 602 SEATTLE WA 98104	(5,452.59) Subject to Reconciliation / POC
ETHEM	388 Greenwich Street NEW YORK NY 10013	5,755.00 Subject to Reconciliation / POC
Fed Ex - Seattle	P.O. Box 94515 Palatine IL 60094-4515	462.99 Subject to Reconciliation / POC
FINN	1467 LAWRENCE DRIVE THOUSAND OAKS CA 91320	17,132.50 Subject to Reconciliation / POC
FITFLOP USA LLC	PO BOX 347394 PITTSBURGH PA 15251	2,558.50 Subject to Reconciliation / POC
FJALLRAVEN	1900 TAYLOR AVE LOUISVILLE CO 80027	562.50 Subject to Reconciliation / POC
NAVIA BENEFIT SOLUTIONS	PO BOX 53250 BELLEVUE WA 98015	1,558.34 Subject to Reconciliation / POC
FLEXX USA LLC	ROSENTHAL AND ROSENTHAL CHICAGO IL 60695-1926	3,204.50 Subject to Reconciliation / POC
FOOT PETALS INC	PO BOX 677271 DALLAS TX 75267-7271	3,412.50 Subject to Reconciliation / POC
FRANK WRIGHT	530 7TH AVENUE NEW YORK NY 10018	1,718.25 Subject to Reconciliation / POC
FREEWATERS INC	PO BOX 1036 CHARLOTTE NC 28201	(115.65) Subject to Reconciliation / POC
FRENCH SOLE NY	985 LEXINGTON AVE NEW YORK NY 10021	13,052.00 Subject to Reconciliation / POC
FRENCH SOLE NY	985 LEXINGTON AVE NEW YORK NY 10021	44,165.35 Subject to Reconciliation / POC
GABOR	1467 LAWRENCE DR THOUSAND OAKS CA 91320	8,198.78 Subject to Reconciliation / POC
GARDERE WYNNE SEWELL LLP	PO BOX 660256 DALLAS TX 75266-0256	15,435.00 Subject to Reconciliation / POC
GARMONT	100 HIGH ST EXETER NH 03833	1,160.41 Subject to Reconciliation / POC
GEORGIA BOOT	PO BOX 644744 PITTSBURGH PA 15264	25,051.80 Subject to Reconciliation / POC
GEOX	29W 34TH STREET NEW YORK NY 10001	17,270.64 Subject to Reconciliation / POC
GEOX	29W 34TH STREET NEW YORK NY 10001	8,576.36 Subject to Reconciliation / POC
G.H. BASS	PO BOX 1036 CHARLOTTE NC 28201	115,820.28 Subject to Reconciliation / POC
GIESSWEIN	GIESSWEIN LEWISTON ME 04240	14,835.10 Subject to Reconciliation / POC
GIORGIO BRUTINI & GBX	PO BOX 1036 CHARLOTTE NC 28201	5,965.00 Subject to Reconciliation / POC
GIORGIO BRUTINI	PO BOX 1036 CHARLOTTE NC 28201	(37.50) Subject to Reconciliation / POC

Schedules - RCW 7.60.090
General Receiver

Shoes.com, Inc. / Onlineshoes.com Inc.
SCHEDULE A - 5 Creditor List, Unsecured (* Subject to Final Reconciliation / POC)

Creditor Name and Address	Balance	Disputed?
GlobalWide Media Limited Collection Center Drive 62850 Chicago IL 60693-0628	328.36	Subject to Reconciliation / POC
GOOGLE INC. (OLS) DEPARTMENT # 33654 SAN FRANCISCO CA 94139	294,029.66	Subject to Reconciliation / POC
GRASSHOPPERS 25759 NETWORK PL CHICAGO IL 60673-1257	1,858.25	Subject to Reconciliation / POC
GRAVITY DEFYER INC 10643 GLENOAKS BLVD. PACOIMA CA 91331	(3,830.20)	Subject to Reconciliation / POC
PAUL GREEN 4337 CARPINTERIA AVE CARPINTERIA CA 93013	25,036.00	Subject to Reconciliation / POC
G STAR RAW 599 BROADWAY 11TH FLOOR NEW YORK NY 10012	8,561.47	Subject to Reconciliation / POC
GXS Inc PO Box 31001-0828 Pasadena CA 91110-0828	30,840.00	Subject to Reconciliation / POC
HADAKI 740 CLOUET ST NEW ORLEANS LA 70117	(230.00)	Subject to Reconciliation / POC
HAFLINGER HAFLINGER NEW YORK NY 10017	33,891.80	Subject to Reconciliation / POC
HAFLINGER 228 EAST 45TH ST NEW YORK NY 10017	15,424.00	Subject to Reconciliation / POC
HAIKU 579 W. HIGH ST AURORA MO 65605	5,892.00	Subject to Reconciliation / POC
HAIKU 579 W HIGH STREET AURORA MO 65605	975.50	Subject to Reconciliation / POC
HANOVER INSURANCE GROUP PO BOX 580045 CHARLOTTE NC 28258-0045	3,382.00	Subject to Reconciliation / POC
HARI MARI 208 SOUTH HASKELL AVE DALLAS TX 75226	1,644.50	Subject to Reconciliation / POC
HARLEY-DAVIDSON 25759 NETWORK PLACE CHICAGO IL 60673-1257	36,824.63	Subject to Reconciliation / POC
HISPANITAS PO BOX 6048 HOT SPRINGS AR 71902-6048	2,443.00	Subject to Reconciliation / POC
HI-TEC SPORTS PO BOX 742378 LOS ANGELES CA 90074-2378	5,538.04	Subject to Reconciliation / POC
HOKA ONE ONE PO BOX 8424 PASADENA CA 91109	25,785.00	Subject to Reconciliation / POC
HUSH PUPPIES 25759 NETWORK PLACE CHICAGO IL 60673-1257	30,898.00	Subject to Reconciliation / POC
ICEBUG TRACTION FOOTWEAR 1321 DUPONT ST BELLINGHAM WA 98225	842.50	Subject to Reconciliation / POC
ILSE JACOBSEN 502-B CLUSTER WAY OLYMPIA WA 98501	1,542.00	Subject to Reconciliation / POC
INDIX CORPORATION 17723 SE 58TH PL BELLEVUE WA 98006	6,000.00	Subject to Reconciliation / POC
INJINJI FOOTWEAR INC ATTN ACCOUNTS PAYABLE SAN DIEGO CA 92024	2,537.50	Subject to Reconciliation / POC
INTEGRA TELECOM - SEE ELECTRIC01 FOR HISTORY PO BOX 2966 MILWAUKEE WI 53201	9,842.51	Subject to Reconciliation / POC
Ideh Rohani 16621 E Indiana Ave Apt. D 306 Spokane Valley WA 99216	(15.00)	Subject to Reconciliation / POC
IVANKA TRUMP HANDBAGS PO BOX 850 EDISON NJ 08818	-	Subject to Reconciliation / POC
JBU BY JAMBU 29 WEST 56TH STREET NEW YORK NY 10019	2,136.00	Subject to Reconciliation / POC
JBU BY JAMBU 29 WEST 56TH STREET NEW YORK NY 10019	(11,663.39)	Subject to Reconciliation / POC
JET CONTAINER COMPANY 2050 SOUTH HIGH STREET COLUMBUS OH 43207	95,669.23	Subject to Reconciliation / POC
JOHNATHAN KAYNE 45 CENTER ROAD SUMMERSWORTH NH 03878	(266.95)	Subject to Reconciliation / POC
JOHNSTON & MURPHY SHOE CO 1415 MURFREESBORO ROAD NASHVILLE TN 37217	33,240.75	Subject to Reconciliation / POC
JOY AND MARIO 11221 E RUSH ST, SUITE B SOUTH EL MONTE CA 91733	21,868.55	Subject to Reconciliation / POC
J. RENEE 1445 BRADLEY LANE CARROLLTON TX 75007	297.35	Subject to Reconciliation / POC
J SPORT 29 WEST 56TH STREET NEW YORK NY 10019	580.00	Subject to Reconciliation / POC
JUIL 6314 W EASTWOOD CT MEQUON WI 53092	(420.24)	Subject to Reconciliation / POC
JUSTIN ORIGINAL WORKBOOTS PO BOX 99188 FORT WORTH TX 76199-0188	746.44	Subject to Reconciliation / POC
JUSTIN BOOTS PO BOX 99188 FORT WORTH TX 76199-0188	1,738.84	Subject to Reconciliation / POC
KANNA 505 SAWGRASS CORPORATE PARKWAY SUNRISE FL 33325	7,432.20	Subject to Reconciliation / POC
KEDS 25759 NETWORK PL CHICAGO IL 60673-1257	2,600.10	Subject to Reconciliation / POC
KEEN FOOTWEAR PO BOX 742937 LOS ANGELES CA 90074-2937	8,583.24	Subject to Reconciliation / POC
KENNETH COLE PRODUCTIONS PO BOX 1036 CHARLOTTE NC 28201	(1,729.75)	Subject to Reconciliation / POC
KENNETH COLE REACTION KIDS PO BOX 842683 BOSTON MA 02284-2683	1,278.00	Subject to Reconciliation / POC
KHRIO CIT COMMERCIAL SERVICES CHARLOTTE NC 28201-1036	(98.00)	Subject to Reconciliation / POC
KLOGS PO BOX 39 SULLIVAN MO 63080	24,844.80	Subject to Reconciliation / POC
KLONE LAB LLC PO BOX 404322 ATLANTA GA 30384-4322	9,969.72	Subject to Reconciliation / POC
K-SWISS KIDS PO BOX 844191 LOS ANGELES CA 91361	(74.75)	Subject to Reconciliation / POC
LACOSTE PO BOX 291 LAUREL NY 11948	42,809.00	Subject to Reconciliation / POC
LACROSSE NW 5325 BOX 1450 MINNEAPOLIS MN 55485	(150.00)	Subject to Reconciliation / POC
LANE BOOT COMPANY 1101 AVENUE G ARLINGTON TX 76011	7,995.00	Subject to Reconciliation / POC
L.B. EVANS PO BOX 232765 CHICAGO IL 60689-5327	31,388.75	Subject to Reconciliation / POC
Lenovo Financial Services P.O. Box 550599 Jacksonville FL 32255-0599	2,957.46	Subject to Reconciliation / POC
LEVI'S FOOTWEAR DEPT LA 24406 PASADENA CA 91185-4406	5,073.00	Subject to Reconciliation / POC
City of Columbus - Dept of Public Safety Department of Public Safety - License Section Columbus OH 43224	2,000.00	Subject to Reconciliation / POC
RAKUTEN MARKETING LLC P.O. BOX 415613 BOSTON MA 02241-5613	80,738.85	Subject to Reconciliation / POC
Retail Me Not Inc. 301 Congress Ave Austin TX 78701	18,500.00	Subject to Reconciliation / POC
PLUGGZ 9160 N ORACLE RD TUCSON AZ 85704	1,709.00	Subject to Reconciliation / POC
LIVECLICKER, INC. 560 S. WINCHESTER BLVD SAN JOSE CA 95128	13,000.00	Subject to Reconciliation / POC
LJM Consultants PO Box 262 West Islip NY 11795-0262	1,322.95	Subject to Reconciliation / POC
LODIS ACCESSORIES PO BOX 31001-2258 PASADENA CA 91110-2258	34,690.25	Subject to Reconciliation / POC
LOWA BOOTS LLC 86 VIADUCT ROAD STAMFORD CT 06907	2,033.78	Subject to Reconciliation / POC
LOWA BOOTS LLC 86 VIADUCT ROAD STAMFORD CT 06907	11,059.18	Subject to Reconciliation / POC
LUCHESE PENDING	23,364.00	Subject to Reconciliation / POC
LUCHESE 40 WALTER JONES BLVD EL PASO TX 79906	(5,535.50)	Subject to Reconciliation / POC
LUGZDS 155 AVENUE OF THE AMERICAS NEW YORK NY 10013	4,260.85	Subject to Reconciliation / POC
MARIANA BY GOLC 150 TEMPLE CREST TRAIL FRANKLIN TN 37069	(90.00)	Subject to Reconciliation / POC
MARIN SOFTWARE INC DEPARTMENT CH 16614 PALATINE IL 60055-6614	18,632.00	Subject to Reconciliation / POC
MARK LEMP FOOTWEAR 1270 NORTH PRICE RD ST LOUIS MO 63132	57.90	Subject to Reconciliation / POC
MARMOT PO BOX 915170 DALLAS TX 75391-5170	28,978.70	Subject to Reconciliation / POC
MATISSE FOOTWEAR 1550 E FRANKLIN AVENUE EL SEGUNDO CA 90245	27,648.00	Subject to Reconciliation / POC
MATISSE FOOTWEAR 1550 E FRANKLIN AVENUE EL SEGUNDO CA 90245	104,375.40	Subject to Reconciliation / POC
MEPHISTO 305 SEABOARD LANE FRANKLIN TN 37067	(15,375.00)	Subject to Reconciliation / POC
MERRELL 25759 NETWORK PLACE Chicago IL 60673-1257	138,088.68	Subject to Reconciliation / POC
MERRELL 25759 NETWORK PLACE CHICAGO IL 60673-1257	114,984.70	Subject to Reconciliation / POC
ME TOO PO BOX 1036 CHARLOTTE NC 28201	3,780.00	Subject to Reconciliation / POC
ME TOO PO BOX 1036 CHARLOTTE NC 28201	93.00	Subject to Reconciliation / POC
MIA MIA SHOES, INC. CHICAGO IL 60695-1926	(667.00)	Subject to Reconciliation / POC
MICHAEL ANTONIO 5161 RICHTON STREET MONTCLAIR CA 91763	3,318.00	Subject to Reconciliation / POC
MICHAEL KORS (USA) LLC MICHAEL KORS WHOLESALE LOCKBOX DALLAS TX 75373-2670	230,324.50	Subject to Reconciliation / POC

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Shoes.com, Inc. / Onlineshoes.com Inc.
SCHEDULE A - 5 Creditor List, Unsecured (* Subject to Final Reconciliation / POC)

Creditor Name and Address	Balance	Disputed?
MICHAEL KORS KIDS 25 NEWBRIDGE ROAD, SUITE 405 HICKSVILLE NY 11801	1,970.20	Subject to Reconciliation / POC
MICROSOFT ONLINE INC Lockbox 847543 Dallas TX 75207	170,339.85	Subject to Reconciliation / POC
MILGRAM & COMPANY LTD 400 - 645 WELLINGTON MONTREAL QUEBEC H3C 0L1	(27,795.26)	Subject to Reconciliation / POC
MINNETONKA MOCCASIN CO INC PO BOX 529 MINNEAPOLIS MN 55440	(1,339.73)	Subject to Reconciliation / POC
Mirakl Incorporated 277 Broadway Cambridge MA 02139	30,581.22	Subject to Reconciliation / POC
MIZUNO USA INC PO BOX 31001-1514 PASADENA CA 91110-1514	17,791.60	Subject to Reconciliation / POC
MIZUNO USA INC PO BOX 31001-1514 PASADENA CA 91110-1514	1,748.70	Subject to Reconciliation / POC
Mountain Mist PO Box 44427 Tacoma WA 98448-0427	67.00	Subject to Reconciliation / POC
Moxie Software CIM Corporation File 1733 Pasadena CA 91199-1733	54,009.92	Subject to Reconciliation / POC
MOZO SHOES 6285 LAKEVIEW BLVD LAKE OSWEGO OR 97035	33,905.00	Subject to Reconciliation / POC
MUCK BOOT COMPANY, THE ORIGINAL 3700 WESTERN WAY NE ALBANY OR 97321	11,830.67	Subject to Reconciliation / POC
MUK LUKS PO BOX 563 MILWAUKEE WI 53201	19,284.00	Subject to Reconciliation / POC
MUNRO PO BOX 1000 MEMPHIS TN 38148	31,992.32	Subject to Reconciliation / POC
MUNRO PO BOX 1000 MEMPHIS TN 38148	(3,691.03)	Subject to Reconciliation / POC
MUSSE & CLOUD 8581 HIGUERA ST CULVER CITY CA 90232	3,215.95	Subject to Reconciliation / POC
MYWALIT 5021 HOWERTON WAY STE K BOWIE MD 20715	(25.00)	Subject to Reconciliation / POC
NAOT NAOT MELVILLE NY 11747	547.00	Subject to Reconciliation / POC
NAOT 80 RULAND ROAD MELVILLE NY 11747	39,010.13	Subject to Reconciliation / POC
NAPA FLEX 9309 BORDEN AVENUE SUN VALLEY CA 91352	1,022.00	Subject to Reconciliation / POC
The Narrative Group, LLC 19 West 21st Street, Suite 601 New York NY 10010	26,000.00	Subject to Reconciliation / POC
NAUGHTY MONKEY BIBBY FINANCIAL SERVICES LOS ANGELES CA 90074	13,922.50	Subject to Reconciliation / POC
NAUTILUS SAFETY FOOTWEAR 13136 NE AIRPORT WAY PORTLAND OR 97230	24,473.25	Subject to Reconciliation / POC
NEIL M PO BOX 38 WYNNE AR 72396	7,009.85	Subject to Reconciliation / POC
NEW BALANCE - OWNED GOODS PO BOX 415206 BOSTON MA 02241-5206	930,367.15	Subject to Reconciliation / POC
NEW BALANCE PO BOX 415206 BOSTON MA 02241-5206	401,990.99	Subject to Reconciliation / POC
NEW BALANCE INSOLES PO BOX 890628 CHARLOTTE NC 28289-0628	9,128.01	Subject to Reconciliation / POC
NEW BALANCE SOCKS 420 MONTGOMERY STREET SAN FRANCISCO CA 94104	128.38	Subject to Reconciliation / POC
NGL WAREHOUSE, LLC 320 INTERLOCKEN PARKWAY BROOMFIELD CO 80021	3,620.00	Subject to Reconciliation / POC
NICOLE PO BOX 88926 CHICAGO IL 60695-1926	541.25	Subject to Reconciliation / POC
NIKWAX LTD 801 NW 42ND STREET, SUITE 204 SEATTLE WA 98107	410.80	Subject to Reconciliation / POC
NINA FOOTWEAR NINA FOOTWEAR CHARLOTTE NC 28201	(28,032.25)	Subject to Reconciliation / POC
NINA ORIGINALS 200 Park ave south New York NY 91730	1,293.35	Subject to Reconciliation / POC
NOMAD 1101 S Placentia Ave Fullerton CA 92831	5,636.50	Subject to Reconciliation / POC
NORTHSIDE JANET BOBADILLA MARYSVILLE WA 98270	1,801.05	Subject to Reconciliation / POC
NOT RATED BIBBY FINANCIAL SERVICES LOS ANGELES CA 90074	11,975.00	Subject to Reconciliation / POC
OAKLEY Luxottica USA Port Washington NY 11050	16,929.36	Subject to Reconciliation / POC
OAKLEY Luxottica USA Port Washington NY 11050	1,470.68	Subject to Reconciliation / POC
Office Depot Inc PO Box 70049 Los Angeles CA 90074-0049	504.34	Subject to Reconciliation / POC
OHL LLC 7101 EXECUTIVE CENTER DRIVE BRENTWOOD TN 37027	372,986.58	Subject to Reconciliation / POC
ONE SOURCE FREIGHT 1305 W 1ST STREET, SUITE 201 TEMPE AZ 85281	57,439.58	Subject to Reconciliation / POC
ORACLE AMERICA INC PO BOX 44471 SAN FRANCISCO CA 94144-4471	49,202.50	Subject to Reconciliation / POC
OSGOODE MARLEY PO BOX 658 NORTH HAMPTON NH 03862	(235.50)	Subject to Reconciliation / POC
OSIRIS SHOES 5601 PALMER WAY CARLSBAD CA 92010	1,453.50	Subject to Reconciliation / POC
OTBT PO BOX 88926 CHICAGO IL 60695-1926	(30,058.17)	Subject to Reconciliation / POC
PACIFIC OFFICE AUTOMATION, INC. 14747 NW GREENBRIER PKWY BEAVERTON OR 97006	1,658.10	Subject to Reconciliation / POC
PACSAFE 1307 N 45TH ST SEATTLE WA 98103	(164.96)	Subject to Reconciliation / POC
PAJAR ATTN: LEO LEMIRE MONTREAL QUEBEC HST1V8	26,295.85	Subject to Reconciliation / POC
PALLADIUM FILE# 749324 LOS ANGELES CA 90074-9324	26,150.82	Subject to Reconciliation / POC
Panalpina Inc PO Box 7247-6404 Philadelphia PA 19170-6404	666.42	Subject to Reconciliation / POC
PATRICIA GREEN 79-811A COUNTRY CLUB DR STE 1 BERMUDA DUNES CA 92203	11,621.25	Subject to Reconciliation / POC
PAYPAL INC PO BOX 204694 DALLAS TX 75320-4694	(1,105.09)	Subject to Reconciliation / POC
PEARL IZUMI INC USA PO BOX 710272 DENVER CO 80271-0272	16,094.38	Subject to Reconciliation / POC
PEARL IZUMI INC USA PO BOX 710272 DENVER CO 80271-0272	8,139.98	Subject to Reconciliation / POC
PENNY LOVES KENNY 99 PARK AVENUE NEW YORK NY 10016	(88.50)	Subject to Reconciliation / POC
PEOPLE FOOTWEAR 1756 WEST 15 AVE VANCOUVER BC V6J2K8	4,196.16	Subject to Reconciliation / POC
PF FLYERS PO BOX 415206 BOSTON MA 02241-5206	9,736.91	Subject to Reconciliation / POC
PIKOLINOS INTERCONTINENTAL S.A. 6701 NW 7TH STREET MIAMI FL 33126	(24,941.91)	Subject to Reconciliation / POC
PITNEY BOWES INC PO BOX 371887 PITTSBURGH PA 15250-7887	2,031.12	Subject to Reconciliation / POC
POINTE STUDIO 27132 PASEO ESPADA SAN JUAN CAPISTRANO CA 92675	4,520.00	Subject to Reconciliation / POC
Polyvore Inc 100 View Street Mountain View CA 94041	15,344.56	Subject to Reconciliation / POC
POWERREVIEWS INC 22 4TH ST 6TH FLOOR SAN FRANCISCO CA 94103	39,000.00	Subject to Reconciliation / POC
PRANA LIVING LLC 3209 LIONSHEAD AVENUE CARLSBAD CA 92010	76,031.17	Subject to Reconciliation / POC
PRIMIGI WL TRADING HINGHAM MA 02043	3,599.10	Subject to Reconciliation / POC
PROPET USA INC DEPT CH 19472 PALATINE IL 60055-9472	41,895.85	Subject to Reconciliation / POC
PRO-TECT SECURITY SYSTEMS, LLC PO BOX 1421 HILLIARD OH 43026	22,135.33	Subject to Reconciliation / POC
PUMA NORTH AMERICA, INC BOX # 5130 CAROL STREAM IL 60197-5130	25,969.98	Subject to Reconciliation / POC
QUAD/GRAPHICS N63 W23075 MAIN STREEET SUSSEX WI 53089	71,448.17	Subject to Reconciliation / POC
RACKSPACE US, INC. PO BOX 730759 DALLAS TEXAS 75373-0759	124,419.11	Subject to Reconciliation / POC
RAPISARDI 8090 Metropolitan E Montreal QUEBEC H1K 1A1	(137.00)	Subject to Reconciliation / POC
RAY-BAN 12 HARBOUR PARK CIRCLE PT. WASHINGTON NY 11050	29,774.88	Subject to Reconciliation / POC
RED WING CORP - VA BEACH RED WING BRANDS OF AMERICA CHICAGO IL 60673-1240	33,147.64	Subject to Reconciliation / POC
RED WING CORP - HAMPTON RED WING BRANDS OF AMERICA CHICAGO IL 60673-1240	17,482.47	Subject to Reconciliation / POC
RED WING CORP - ONLINE RED WING BRANDS OF AMERICA CHICAGO IL 60673-1240	47,267.30	Subject to Reconciliation / POC
RED WING SHOE STORE-RICHMOND 8513 MIDLOTHIAN TURNPIKE RICHMOND VA 23235	5,573.00	Subject to Reconciliation / POC

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Shoes.com, Inc. / Onlineshoes.com Inc.
SCHEDULE A - 5 Creditor List, Unsecured (* Subject to Final Reconciliation / POC)

Creditor Name and Address	Balance	Disputed?
RED WING SHOES - VASQUE DROP SHIP	RED WING BRANDS OF AMERICA CHICAGO IL 60673-1240	230,956.69 Subject to Reconciliation / POC
REEBOK	21490 NETWORK PLACE CHICAGO IL 60673-1214	112,560.73 Subject to Reconciliation / POC
REEF	13911 COLLECTION DR. CHICAGO IL 60693	9,204.00 Subject to Reconciliation / POC
RELIABLE OF MILWAUKEE	P.O. BOX 563 MILWAUKEE WI 53201	(450.35) Subject to Reconciliation / POC
REMONTE	299 RIO DRIVE ORLANDO FL 32810	9,784.00 Subject to Reconciliation / POC
REPORT FOOTWEAR INC	PO BOX 88926 CHICAGO IL 60695-1926	4,548.00 Subject to Reconciliation / POC
Research Now	P.O. Box 974063 Dallas TX 75397-4063	6,418.78 Subject to Reconciliation / POC
REVERE COMFORT SHOES	416 S MAIN ST HAILEY ID 83333	18,230.33 Subject to Reconciliation / POC
RICHER POORER	27132 PASEO ESPADA SAN JUAN CAPISTRANO CA 92675	49,149.47 Subject to Reconciliation / POC
RICHERELEVANCE, INC	633 FOLSOM ST 4TH FLOOR SAN FRANCISCO CA 94107	261,667.03 Subject to Reconciliation / POC
RIEKER ANTISTRESS	299 RIO DRIVE ORLANDO FL 32810	528.00 Subject to Reconciliation / POC
RIEKER ANTISTRESS	299 RIO DRIVE ORLANDO FL 32810	8,039.00 Subject to Reconciliation / POC
ROBERT WAYNE	1515 N. FEDERAL HWY BOCA RATON FL 33432	1,969.50 Subject to Reconciliation / POC
ROCKET DOG	2000 CROW CANYON PLACE SAN RAMON CA 94583	477.60 Subject to Reconciliation / POC
ROCKET DOG	P.O. BOX 952112 DALLAS TX 75395-2112	(68.60) Subject to Reconciliation / POC
Rocket Fuel Inc.	PO Box 49191 San Jose CA 95161-9191	8,270.79 Subject to Reconciliation / POC
ROCKPORT COMPANY	23095 NETWORK PLACE CHICAGO IL 60673-1230	112,054.56 Subject to Reconciliation / POC
ROCKPORT COMPANY	PO BOX 502722 ST LOUIS MO 63150	389.24 Subject to Reconciliation / POC
ROCKY BRANDS WHOLESALE LLC	DEPT # 271701 DETROIT MI 48267-2717	27,251.88 Subject to Reconciliation / POC
ROS HOMMERSON	PO BOX 450 MIDDLETOWN OH 45042-0450	33,810.34 Subject to Reconciliation / POC
RUGGED SHARK	THREE UNIVERSITY PLAZA HACKENSACK NJ 07601	4,053.50 Subject to Reconciliation / POC
SACHA LONDON	140 WEST 57TH STREET SUITE8B NEW YORK NY 10019	59,328.00 Subject to Reconciliation / POC
SAK, THE	ELLIOTT LUCCA DENVER CO 80291-0919	17,557.43 Subject to Reconciliation / POC
SAKROOTS	DEPT 919 DENVER CO 80291-0919	23,749.00 Subject to Reconciliation / POC
SALESFORCE.COM INC (AR)	P.O. Box 203141 Dallas TX 75320-3141	285,579.52 Subject to Reconciliation / POC
SALOMON	PO BOX 3141 CAROL STREAM IL 60132-3141	39,207.47 Subject to Reconciliation / POC
SALOMON	PO BOX 3141 CAROL STREAM IL 60132-3141	(4,958.91) Subject to Reconciliation / POC
SANITA	4023 WESTHOLLOW PKWY #110 HOUSTON TX 77082	12,810.00 Subject to Reconciliation / POC
SANITA	4023 WESTHOLLOW PKWY #110 HOUSTON TX 77082	141,991.20 Subject to Reconciliation / POC
SANUK	SANUK SHERMAN OAKS CA 91403 4527	9,647.00 Subject to Reconciliation / POC
SAUCONY KIDS	25759 NETWORK PL CHICAGO IL 60673-1257	8,064.58 Subject to Reconciliation / POC
SAUCONY KIDS	25759 NETWORK PL CHICAGO IL 60673-1257	(481.00) Subject to Reconciliation / POC
SAUCONY	25759 NETWORK PL CHICAGO IL 60673-1257	22,453.85 Subject to Reconciliation / POC
SAUCONY	25759 NETWORK PL CHICAGO IL 60673-1257	12,234.75 Subject to Reconciliation / POC
SCARPA	3550 FRONTIER AVENUE BOULDER CO 80301	8,027.68 Subject to Reconciliation / POC
SCARPA	3550 FRONTIER AVENUE BOULDER CO 80301	5,030.63 Subject to Reconciliation / POC
SEBAGO	25759 NETWORK PLACE CHICAGO IL 60673-1257	9,876.55 Subject to Reconciliation / POC
SEE KAI RUN	5809 238TH ST SE WOODINVILLE WA 98072	28,538.42 Subject to Reconciliation / POC
SERVICEMASTER ELITE JANITORIAL SERVICES	PO BOX 68 HILLIARD OH 43026	7,955.00 Subject to Reconciliation / POC
SESTO MEUCCI	1705 LARKIN WILLIAMS ROAD FENTON MO 63026	2,819.00 Subject to Reconciliation / POC
SHERPANI	ATTN: AR DEPT BOULDER CO 80301	1,156.76 Subject to Reconciliation / POC
SHOPRUNNER INC	ATTN: CHRISTINA MCMICHAEL SAN MATEO CA 94401	121,073.38 Subject to Reconciliation / POC
SHRED-IT COLUMBUS	1370 RESEARCH RD GAHANNA OH 43230	(173.74) Subject to Reconciliation / POC
SIZZLE BRAND LLC	41 INDUSTRIAL PKWY WOBURN MA 01801	(2,905.73) Subject to Reconciliation / POC
SKECHERS USA INC	PO BOX 74008181 CHICAGO IL 60674-8181	511.64 Subject to Reconciliation / POC
SKIDBUSTER FOOTWEAR	13136 NE AIRPORT WAY PORTLAND OR 97230	610.36 Subject to Reconciliation / POC
SOFTCHOICE CORPORATION	16609 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	17,414.18 Subject to Reconciliation / POC
SOFTSCIENCE	3921 OCEANIC DRIVE OCEANSIDE CA 92056-5857	2,112.50 Subject to Reconciliation / POC
SOFT STYLE	9341 COURTLAND DRIVE ROCKFORD MI 49351	(5,636.82) Subject to Reconciliation / POC
SOFT WALK	SOFTWALK DALLAS TX 75229-0775	15,699.50 Subject to Reconciliation / POC
SOFT WALK	5759 FLEET ST CARLSBAD CA 92008	82,821.65 Subject to Reconciliation / POC
SOLE	608 CRESENT CIRCLE GREAT FALLS MT 59404	757.77 Subject to Reconciliation / POC
South Central Power Company	PO Box 2001 Lancaster OH 43130-6201	(441.00) Subject to Reconciliation / POC
SpeedCurve Limited	36 Valley Road Titirangi Auckland 0604	5,400.00 Subject to Reconciliation / POC
SPENCO MEDICAL CORPORATION	PO BOX 841777 DALLAS TX 75284-1777	9,290.00 Subject to Reconciliation / POC
SPERRY TOP-SIDER	25759 NETWORK PL CHICAGO IL 60673-1257	68,951.61 Subject to Reconciliation / POC
SPLENDID	Milberg Factors New York NY 10016	14,873.00 Subject to Reconciliation / POC
SPRING FOOTWEAR CORP	750 NW 33RD STREET POMPANO BEACH FL 33064	54,506.55 Subject to Reconciliation / POC
STEVE MADDEN	PO BOX 88926 CHICAGO IL 60695-1926	7,404.00 Subject to Reconciliation / POC
David Streit	2606 NE Fremont Dr. Portland OR 97220	600.00 Subject to Reconciliation / POC
STRIDE RITE	25759 NETWORK PLACE CHICAGO IL 60673-1257	4,275.50 Subject to Reconciliation / POC
STYLIGHT	262 BOWERY STREET 5TH FLOOR NEW YORK NY 10012	383,663.02 Subject to Reconciliation / POC
SUN LIFE FINANCIAL	PO BOX 7247-0381 PHILADELPHIA PA 19170-0381	1,086.43 Subject to Reconciliation / POC
SUPERFEET	1820 SCOUT PLACE FERNDALE WA 98248	3,411.53 Subject to Reconciliation / POC
T3	1801 N. Lamar Blvd Austin TX 78701	67,500.00 Subject to Reconciliation / POC
TAOS FOOTWEAR	2660 COLUMBIA ST TORRANCE CA 90503	43,081.10 Subject to Reconciliation / POC
TAOS FOOTWEAR	2660 COLUMBIA ST TORRANCE CA 90503	21,758.45 Subject to Reconciliation / POC
TARYN ROSE	24610 INDUSTRIAL BLVD. HAYWARD CA 94545	3,141.10 Subject to Reconciliation / POC
TEGOPRO LLC	6318 Airport Freeway Haltom City TX 76117	7,892.00 Subject to Reconciliation / POC
TELIC FOOTWEAR	2740 S COLE RD SUITE 320 BOISE ID 83709	4,318.19 Subject to Reconciliation / POC
TWITTER, INC	257 MYRTLE ROAD BURLINGAME CA 94010	186,316.87 Subject to Reconciliation / POC
TEMPURPEDIC - ELAN POLO	630 MELROSE AVE NASHVILLE TN 37211	5,194.00 Subject to Reconciliation / POC
TEVA	PO BOX 8424 PASADENA CA 91109-8424	49,805.02 Subject to Reconciliation / POC
TEVA	PO BOX 8424 PASADENA CA 91109-8424	57,312.50 Subject to Reconciliation / POC
THERAFIT	1578 NW 165TH ST MIAMI GARDENS FL 33169	(10,131.55) Subject to Reconciliation / POC
THINK	1467 LAWRENCE DRIVE THOUSAND OAKS CA 91320	(590.00) Subject to Reconciliation / POC
TIMBERLAND PRO	32842 COLLECTIONS CENTER DR CHICAGO IL 60693	60,317.34 Subject to Reconciliation / POC
TIMBERLAND PRO	32842 COLLECTIONS CENTER DR CHICAGO IL 60693	39,946.89 Subject to Reconciliation / POC

Schedules - RCW 7.60.090
General Receiver

Shoes.com, Inc. / Onlineshoes.com Inc.
SCHEDULE A - 5 Creditor List, Unsecured (* Subject to Final Reconciliation / POC)

Creditor Name and Address	Balance	Disputed?
TOMMY BAHAMA	FBO PARADISE SHOE COMPANY CHARLOTTE NC 28201	41,561.50 Subject to Reconciliation / POC
TOMMY BAHAMA	FBO PARADISE SHOE COMPANY CHARLOTTE NC 28201	15,450.90 Subject to Reconciliation / POC
TOMMY HILFIGER MEN'S - WOMAN'S	PO BOX 277893 ATLANTA GA 30384	4,487.55 Subject to Reconciliation / POC
TOMS	5404 JANDY PLACE LOS ANGELES CA 90066	7,185.12 Subject to Reconciliation / POC
TONI PONS	5124 W NEW SHADOW WAY MARANA AZ 85658	509.00 Subject to Reconciliation / POC
TONYA SMITH	1614 SE SALMON ST PORTLAND OR 97214	550.00 Subject to Reconciliation / POC
TOUCH UPS	45 CENTERE ROAD SUMMERSWORTH NH 03878	(3,336.84) Subject to Reconciliation / POC
TROTTERS	PHOENIX FOOTWEAR GROUP DALLAS TX 75229-0775	88,751.66 Subject to Reconciliation / POC
TWO LIPS TOO	9237 SAN FERNANDO RD SUN VALLEY CA 91352	10,497.59 Subject to Reconciliation / POC
TW TELECOM	PO BOX 172567 DENVER CO 80217-2567	17,828.76 Subject to Reconciliation / POC
UNDER ARMOUR INC	PO BOX 791022 BALTIMORE MD 21279-1022	11,378.50 Subject to Reconciliation / POC
Verity Operating Company, formerly Unisource	7472 Collection Center Drive Chicago IL 60693	(1,944.00) Subject to Reconciliation / POC
Unispace	701 5TH AVE SEATTLE WA 98104	60,935.52 Subject to Reconciliation / POC
UPS - ONLINE	PO BOX 894820 LOS ANGELES CA 90189-4820	889,133.59 Subject to Reconciliation / POC
VANELI	PO BOX 1320 FENTON MO 63026	9,640.00 Subject to Reconciliation / POC
VANS	FILE 55964 LOS ANGELES CA 90074-5964	3,236.93 Subject to Reconciliation / POC
Radial	PO BOX 204113 DALLAS TX 75320-4114	3,204.00 Subject to Reconciliation / POC
VERIZON	PO BOX 660108 DALLAS TX 75266-0108	(213.22) Subject to Reconciliation / POC
VINCE CAMUTO	500 WEST PUTNAM GREENWICH CT 06830	(250.00) Subject to Reconciliation / POC
Visa 8761 Richard Ormiston		83,400.38 Subject to Reconciliation / POC
VISA 9436 Lisa Wilson		13,959.46 Subject to Reconciliation / POC
Visa 9444 Dom UY		3,484.65 Subject to Reconciliation / POC
WALKING CRADLES	PO BOX 790372 ST. LOUIS MO 63179-0372	88,544.94 Subject to Reconciliation / POC
WANTED	PO BOX 1036 CHARLOTTE NC 28201-1036	3,963.00 Subject to Reconciliation / POC
WARSON GROUP INC	PO BOX 841140 KANSAS CITY MO 64184-1140	7,034.00 Subject to Reconciliation / POC
WESTERN CHIEF	5530 S 226TH STREET KENT WA 98032	9,701.50 Subject to Reconciliation / POC
WHITE MOUNTAIN SHOES	PO BOX 842512 BOSTON MA 02284-2512	19,612.90 Subject to Reconciliation / POC
WOLKY NORTH AMERICA	1419 W. AUTO DRIVE TEMPE AZ 85284	40,304.15 Subject to Reconciliation / POC
WOLVERINE	25759 NETWORK PLACE CHICAGO IL 60673-1257	45,280.35 Subject to Reconciliation / POC
WONDERS	5124 W NEW SHADOW WAY MARANA AZ 85658	185.00 Subject to Reconciliation / POC
WOOLRICH FOOTWEAR	1200 NW NAITO PARKWAY PORTLAND OR 97209	16,510.00 Subject to Reconciliation / POC
WOOLRICH SLIPPERS	1200 NW NAITO PARKWAY PORTLAND OR 97209	7,772.40 Subject to Reconciliation / POC
YAHOO! SEARCH MARKETING (PREVIOUSLY OVERTURE)	CITIBANK OPERATION LOCKBOX CULVER CITY CA 90230	99,964.10 Subject to Reconciliation / POC
ZEE ALEXIS	PO BOX 100895 ATLANTA GA 30384-4174	2,053.00 Subject to Reconciliation / POC
ADOBE SYSTEMS, INC.	75 REMITTANCE DRIVE CHICAGO IL 60675-1025	26,271.00 Subject to Reconciliation / POC
ADIDAS OUTDOOR - AGRON	PO BOX 51708 LOS ANGELES CA 90051-6008	88,664.86 Subject to Reconciliation / POC
ARIAT APPAREL	PO BOX 201282 DALLAS TX 75320	309.20 Subject to Reconciliation / POC
Avoxi	1000 Circle 75 Parkway Atlanta GA 30339	22,817.17 Subject to Reconciliation / POC
BETTY BY BETTY MULLER	24610 INDUSTRIAL BLVD. HAYWARD CA 94545	2,268.00 Subject to Reconciliation / POC
CARHARTT	400 TRADECENTER WOBURN MA 01801	6,455.00 Subject to Reconciliation / POC
CARTERA COMMERCE, INC.	ONE CRANBERRY HILL LEXINGTON MA 02421	20,200.00 Subject to Reconciliation / POC
CHOOKA	5530 S 226TH ST KENT WA 98032	6,574.30 Subject to Reconciliation / POC
COLE HAAN HANDBAGS	26635 PIONEER AVE REDLANDS CA 92374	9,764.80 Subject to Reconciliation / POC
DIADORA SPORTSWEAR	PO BOX 360286 PITTSBURG PA 15250	1,147.50 Subject to Reconciliation / POC
FRANK WRIGHT	530 7TH AVENUE NEW YORK NY 10018	7,212.00 Subject to Reconciliation / POC
FRYE COMPANY	160 GREAT NECK ROAD GREAT NECK NY 11021	179,915.20 Subject to Reconciliation / POC
GBX	PO BOX 1036 CHARLOTTE NC 28201	1,584.00 Subject to Reconciliation / POC
GISSWEIN	GISSWEIN LEWISTON ME 04240	27,843.00 Subject to Reconciliation / POC
GOLA CLASSICS	530 7TH AVENUE NEW YORK NY 10018	3,255.00 Subject to Reconciliation / POC
GOOGLE INC. (SDC)	DEPT 33654 SAN FRANCISCO CA 94139	132,794.37 Subject to Reconciliation / POC
MINNETONKA MOCCASIN CO INC	PO BOX 529 MINNEAPOLIS MN 55440	(4,917.00) Subject to Reconciliation / POC
CITY SAVER GUIDE	105 S. FIRST COLONIAL RD. VIRGINIA BEACH VA 23454	2,710.00 Subject to Reconciliation / POC
November Foundation	Attn: Tim Johnson Culver City CA 90232	340.00 Subject to Reconciliation / POC
MUCK BOOT COMPANY, THE ORIGINAL	3700 WESTERN WAY NE ALBANY OR 97321	10,748.30 Subject to Reconciliation / POC
NORTH FACE	32842 COLLECTIONS CENTER DR CHICAGO IL 60693	20,136.66 Subject to Reconciliation / POC
Pennsylvania State of Revenue		(1.00) Subject to Reconciliation / POC
PF FLYERS	PO BOX 415206 BOSTON MA 02241-5206	8,355.76 Subject to Reconciliation / POC
ROPER	DEPARTMENT 1404 DENVER CO 80256	(195.00) Subject to Reconciliation / POC
SMARTERREMARKETER INC	9102 N MERIDIAN ST STE 415 INDIANAPOLIS IN 46260	26,500.00 Subject to Reconciliation / POC
SPRING STEP	750 NW 33RD STREET POMPANO BEACH FL 33064	35,615.94 Subject to Reconciliation / POC
Transition Products, Inc	777 Goodale Blvd. # 250 Columbus OH 43212	3,857.35 Subject to Reconciliation / POC
Ability Commerce	1300 Park of Commerce FL 33445	12,548.00 Subject to Reconciliation / POC
AMERICAN DATA GUARD	26609 79TH AVE SO KENT WA 98032	1,482.50 Subject to Reconciliation / POC
BEARPAW APPAREL	7524 OLD AUBURN RD CITRUS HEIGHTS CA 95610	3,433.00 Subject to Reconciliation / POC
BEARPAW APPAREL	7524 OLD AUBURN RD CITRUS HEIGHTS CA 95610	453.00 Subject to Reconciliation / POC
BILLIE BOHANNON	1730 MINOR AVENUE SUITE 700 SEATTLE WA 98101	(315.39) Subject to Reconciliation / POC
BROOKS SPORTSWEAR - APPAREL	3400 STONE WAY N SEATTLE WA 98103	126,287.04 Subject to Reconciliation / POC
COMDOC LEASING	PO Box 10306 Des Moines IA 50306-0306	1,633.12 Subject to Reconciliation / POC
EXPERIAN MARKETING SOLUTIONS, INC	21221 NETWORK PLACE CHICAGO IL 60673-1212	8,000.00 Subject to Reconciliation / POC
LAZERQUICK	752 ALOHA STREET SEATTLE WA 98109	127.14 Subject to Reconciliation / POC
MICROSOFT CORPORATION	P.O. BOX 847543 DALLAS TX 75284-7543	121,145.04 Subject to Reconciliation / POC
PATRICIA GREEN	79-811A COUNTRY CLUB DR STE 1 BERMUDA DUNES CA 92203	2,218.50 Subject to Reconciliation / POC
PIKOLINOS INTERCONTINENTAL S.A.	6701 NW 7TH STREET MIAMI FL 33126	(2,273.25) Subject to Reconciliation / POC
PITNEYBOWES-PURCHASE POWER	PO BOX 371874 PITTSBURGH PA 15250-7874	2,021.97 Subject to Reconciliation / POC
PMG Worldwide LLC	2821 West 7th Street, Suite#270 FORT WORTH TX 76107	237,324.98 Subject to Reconciliation / POC
REEBOK KIDS	21626 NETWORK PLACE CHICAGO IL 60673-1216	(71.53) Subject to Reconciliation / POC
Rumpke of Ohio Inc	PO Box 538710 Cincinnati OH 45253-8710	165.28 Subject to Reconciliation / POC
STOEL RIVES, LLP	900 SW FIFTH AVE PORTLAND OR 97204	1,429.00 Subject to Reconciliation / POC
TROTTERS	PHOENIX FOOTWEAR GROUP DALLAS TX 75229-0775	9,133.25 Subject to Reconciliation / POC
True Capital Partners	56 N Haddon Ave, 1st Floor Haddonfield NJ 08033	108,310.00 Subject to Reconciliation / POC

Schedules - RCW 7.60.090
General Receiver

Shoes.com, Inc. / Onlineshoes.com Inc.

SCHEDULE A - 5 Creditor List, Unsecured (* Subject to Final Reconciliation / POC)

Creditor Name and Address	Balance	Disputed?
US BANK PO BOX 790428 ST LOUIS MO 63179-0428	61.57	Subject to Reconciliation / POC
WESTERN CHIEF 5530 S 226TH STREET KENT WA 98032	2,079.00	Subject to Reconciliation / POC
BEARPAW 7524 OLD AUBURN RD CITRUS HEIGHTS CA 95610	42,601.00	Subject to Reconciliation / POC
AETREX WORLDWIDE INC PO BOX 51008 NEWARK NJ 07101-5108	21,050.00	Subject to Reconciliation / POC
AZURA 750 NW 33RD STREET POMPANO BEACH FL 33064	(2,089.00)	Subject to Reconciliation / POC
BERNARDO PO BOX 100895 ATLANTA GA 30384-4174	4,266.00	Subject to Reconciliation / POC
Constructor.io Corporation 25 Taylor Street San Francisco CA 94102	8,250.00	Subject to Reconciliation / POC
CONVERSE 13328 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0133	(60.96)	Subject to Reconciliation / POC
FLEXUS 1001 W. MCNAB ROAD POMPANO BEACH FL 33069	(351.00)	Subject to Reconciliation / POC
GARMONT 100 HIGH STREET EXETER NH 03833	155.00	Subject to Reconciliation / POC
GEOX KIDS 29 WEST 34TH STREET NEW YORK NY 10001	923.50	Subject to Reconciliation / POC
HUSH PUPPIES SLIPPERS 630 MELROSE AVE NASHVILLE TN 37211	(20,390.15)	Subject to Reconciliation / POC
JDA SOFTWARE GROUP INC PO BOX 202621 DALLAS TX 75320-2621	83,011.02	Subject to Reconciliation / POC
JSLIDES 55 LUMBER ROAD ROSLYN NY 11576	8,553.81	Subject to Reconciliation / POC
LACROSSE NW 5325 BOX 1450 MINNEAPOLIS MN 55485	(10,053.00)	Subject to Reconciliation / POC
L.B. EVANS PO BOX 232765 CHICAGO IL 60689-5327	1,237.50	Subject to Reconciliation / POC
LE SPORTSAC 1411 BROADWAY NEW YORK NY 10018	11,354.58	Subject to Reconciliation / POC
Local Waste Services Ltd PO Box 554747 Detroit MI 48255-4747	434.68	Subject to Reconciliation / POC
PALLADIUM ATTN ACCOUNTS RECEIVABLE LYNCHBURG VA 24506-0549	(2,551.00)	Subject to Reconciliation / POC
Products Up Bahnhofstr. 5 Simmelsdorf Germany	4,000.00	Subject to Reconciliation / POC
SAUCONY APPAREL 25759 NETWORK PL CHICAGO IL 60673-1257	(74.55)	Subject to Reconciliation / POC
SKECHERS USA INC PO BOX 74008181 CHICAGO IL 60674-8181	(35,124.32)	Subject to Reconciliation / POC
Sterling Mobile Services 3618 E.Southern Ave Phoenix AZ 85040	5,364.00	Subject to Reconciliation / POC
SWIMS 8480 RUE JEANNE-MANCE MONTREAL QC H2P 2S3	7,727.00	Subject to Reconciliation / POC
TEMPURPEDIC - ELAN POLO 630 MELSROSE AVE NASHVILLE TN 37211	5,265.00	Subject to Reconciliation / POC
TONY LAMA PO BOX 99188 FORT WORTH TX 76199	(2,676.32)	Subject to Reconciliation / POC
VANELI PO BOX 1320 FENTON MO 63026	10,769.50	Subject to Reconciliation / POC
WHITE MOUNTAIN SHOES PO BOX 842512 BOSTON MA 02284-2512	854.00	Subject to Reconciliation / POC
Other Accrued Liabilities per Respondents' 12/31/16 Balance Sheet	9,742,595.18	Subject to Reconciliation / POC
Total - Schedule A - 5: Unsecured Creditor Claims	68,240,861.00	

**Schedules - RCW 7.60.090
 General Receiver**

**Shoes.com, Inc. / Onlineshoes.com Inc.
 SCHEDULE A 6 - Owners and/or Shareholders**

Name	Address	Shares	Percentage of Ownership
Shoes.com Holdings (USA), Inc. (Parent)	221 Yale Ave. N., Suite 350 Seattle, WA 98109	100%	100%

**Shoes.com, Inc. / Onlineshoes.com Inc.
 SCHEDULE A 7 - Regulatory Agencies**

Name of Agency	Address
Tax Authorities per Schedule A-4	

**Shoes.com, Inc. / Onlineshoes.com Inc.
 SCHEDULE A 8 - Executory Contracts and Unexpired Leases**

Name of Lessor	Property	Past Due Balance at 2/2/17
Crown Credit Company	Material Handling Equipment - Ohio Warehouse	\$ 12,242.55
Outlet Mall properties	Red Wing Store - Virginia Beach, VA	\$ 2,165.33
Coliseum Crossing	Red Wing Store - Hampton, VA	\$ 3,128.00
Big Box Property Owner E, LLC (as successor in interest to Exeter 2250 Spiegel LLC)	2250 Spiegel Units A, C, F - Groveport, OH 43125	\$ -
Geodis (formerly Ozburn-Hessey Logistics, LLC)	Logistics Services Agreement with Shoes.com Holdings (USA) Inc.	\$ 372,986.58
<i>(as reported in Debtor records - Geodis asserts its claim in the amount of USD700,000 covering both services claims against US Debtors, and services / landlord claims against Canadian Debtors)</i>		
Red Wing Dealer Agreements	Red Wing retail stores - between Red Wing and 0999849 BC Ltd., d/b/a Hardy Capital Partners	\$ -

**Schedules - RCW 7.60.090
General Receiver**

Shoes.com, Inc. / Onlineshoes.com, Inc.

SCHEDULE B - List of Property

Category (Book Value Used where noted by *)	Description/Location	Estimated Book or Liquidation Value (Book Value Used where Category is noted by *)	Comments / Subject to Review / Reconciliation
I. Nonexempt Property			
1 Real Property	None - All leased facilities	N/A	
2 Fixtures:	Included in Equipment		
3 Cash and bank accounts:		69,000.00	Balance at 2/2/17 - subject to reconciliation
4 Inventory: * Note 1	Product Inventories located at Groveport, OH warehouse	11,062,346	Reflects most recent book value per Balance Sheet prior to closing; Realizable value subject to sale procedures
Inventory: * Note 1	Product Inventories located at Red Wing branded stores (2) - Hampton and Virginia Beach, VA	135,000	Reflects estimated cost prior to closing; Realizable value subject to sale procedures
Inventory: * Note 1	Product Inventories located at Amazon locations (various)	595,929	Reflects estimated discount prices prior to closing; Realizable value subject to sale procedures
5 Accounts Receivable - Credit Card / AR Customer Accounts		1,498,752	Represents book value at 1/23/17 - subject to setoff / returns to be determined
Accounts Receivable - Other, net of book credits: *	AR Customer Accounts	672,467	Represents net book value at 12/31/16 - subject to reconciliation / setoff
6 Equipment: (Net of Accumulated Depreciation) * Note 1	Included IP, Other Intangibles, Equipment, Leasehold Improvements, and all other FF&E	1,202,782	Represents net book value at 12/31/16 - subject to reconciliation and adjustment
7 Prepaid Insurance and Other Expenses: *	Insurance / Other Prepays	83,000	
7(a) Deposits *	Red Wing retail store lease deposits; Ohio Warehouse Dep	51,596	Retail location (2) deposits per books
8 Other (including loans to third parties, claims and courses of action)	Pending litigation - First data Corp (a unit of Wells Fargo); claim / counterclaims pending - Note 3	TBD	Pending action - NY; subject to further review / actions; outcome cannot be determined
Total - Schedule B: Property / Assets		\$ 15,370,872.54	

Category (Book Value Used where noted by *)	Description/Location	Estimated Book or Liquidation Value (Book Value Used where Category is noted by *)	Comments / Subject to Review / Reconciliation
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II. Exempt Property

Note 1: Based on the Receiver's preliminary investigation regarding acquisition of inventories and fixed assets by the receivership Debtors, it appears that all inventories and fixed assets of the estate were acquired by and are currently owned under Onlineshoes.com Inc. This initial conclusion is subject to change following additional examination of the estate books and records.

Note 2: As of the date of the assignment/appointment of Receiver or latest closed financial statements (12/31/16)

CERTIFICATE OF SERVICE

The undersigned declares under penalty of perjury, under the laws of the State of Washington, that the following is true and correct:

That on the 24th day of March, 2017, I arranged for service of the foregoing *FIRST AMENDED SCHEDULES OF ASSETS AND LIABILITIES – RCW 7.60.090* to the parties to this action as follows:

<p>Bruce W. Leaverton, Esq., WSBA #15329 leavertonb@lanepowell.com Greg Fox, Esq., WSBA #30559 foxg@lanepowell.com Lane Powell, P.C. 1420 Fifth Avenue, Suite 4100 Seattle, WA 98101-2338 Telephone: 206.223.7000 Facsimile: 206.223.7107 <i>Counsel for Wells Fargo Bank National Association</i> <i>Via email and U.S. Mail</i></p>	<p>John R. Rizzardi, Esq., WSBA #9388 jrizzardi@cairncross.com Cairncross & Hempelmann P.S. 524 Second Avenue, Suite 500 Seattle, WA 98104-2323 Telephone: 206.587.0700 Facsimile: 206.587.2308 <i>Counsel for Onlineshoes.com, Inc. and Shoes.com, Inc.</i> <i>Via email and U.S. Mail</i></p>
<p>George S. Treperinas, Esq., WSBA #15434 gtreperinas@karrtuttle.com Karr Tuttle Campbell 701 Fifth Avenue, Suite 3300 Seattle, WA 98104 Telephone: 206.223.1313 Facsimile: 206.682.7100 <i>Counsel for Caleres Investments Co., An interested party</i> <i>Via email and U.S. Mail</i></p>	<p>Lorne W. Segal, Esq. lorne.segal@gowlingwlg.com Gowling WLG (Canada) LLP 160 Elgin Street, Suite 2600 Ottawa, ON K1P 1C3 CANADA Telephone: 613.233.1781 Facsimile: 613.563.9869 <i>Counsel for Caleres Investments Co., an interested party</i> <i>Via email and U.S. Mail</i></p>
<p>Bradley R. Duncan, Esq., WSBA #36436 brad.duncan@hcmp.com Amit D. Ranade, WSBA #34878 amit.ranade@hcmp.com Hillis Clark Martin & Peterson, P.S. 999 Third Avenue, Suite 4600 Seattle, WA 98104 Telephone: 206.623.1745 Facsimile: 206.623.7789 <i>Counsel for Secured Creditor Daniel Gerler</i> <i>Via email and U.S. Mail</i></p>	<p>Katherine A. Seabright, Esq., WSBA #48330 kseabright@riddellwilliams.com Riddell Williams, P.S. 1001 Fourth Avenue, Suite 4500 Seattle, WA 98154-1192 Telephone: 206.624.3600 Facsimile: 206.389.1708 <i>Counsel for Creditor Microsoft Corporation and Microsoft Licensing GP</i> <i>Via email and U.S. Mail</i></p>

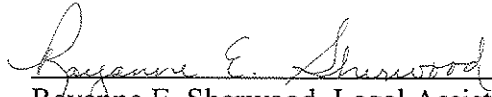
<p>1 Paul Jennings, Esq. <u>pjennings@bassberry.com</u> 2 Bass, Berry & Sims, PLC 3 150 Third Avenue South, Suite 2800 4 Nashville, TN 37201 5 Telephone: 615.742.6200 6 Facsimile: 615.742.6293 7 <i>Counsel for Creditor GEODIS</i> 8 <i>Via email and U.S. Mail</i></p>	<p>Alan J. Wenokur, Esq., WSBA #13679 <u>alan@wrlawgroup.com</u> Wenokur Riordan PLLC 600 Stewart Street, Suite 1300 Seattle, WA 98101 Telephone: 206.682.6224 <i>Counsel for Creditor GEODIS</i> <i>Via email and U.S. Mail</i></p>
<p>6 Robert G. Hanseman, Esq. <u>rhanseman@ssdlaw.com</u> 7 Sebaly Shillito + Dyer 8 1900 Kettering Tower 9 40 N. Main Street 10 Dayton, OH 45423-1013 11 Telephone: 937.222.2500 12 Facsimile: 13 <i>Counsel for Crown Credit Corp.</i> 14 <i>Via email and U.S. Mail</i></p>	<p>Tevia Jeffries, Esq. <u>Tevia.jeffries@dentons.com</u> Dentons Canada LLP 250 Howe Street, 20th Floor Vancouver, BC CANADA V6C 3R8 Telephone: 604.691.6427 <i>Counsel for Deans Knight Capital Mgmt.</i> <i>Via email and U.S. Mail</i></p>
<p>12 Mark J. Kalla, Esq. <u>mkalla@laplibra.com</u> 13 Lapp, Libra, Thomson, Stoebner & Pusch, 14 Chartered 15 120 South 6th Street, Suite 2500 16 Minneapolis, MN 55402 17 Direct: 612.343.4964 18 Facsimile: 612.338.6651 19 <i>Counsel for Red Wing Brands of America, Inc.</i> 20 <i>Via email and U.S. Mail</i></p>	<p>Todd M. Martin, Esq. <u>tmartin@alvarezandmarsal.com</u> Tom Powell, Esq. <u>tpowell@alvarezandmarsal.com</u> Alvarez & Marsal Canada Inc. Commerce Place 400 Burrard Street, Suite 1680 Vancouver, BC V6C 3A6 Telephone: 604.638.7440 Facsimile: 604.638.7441 <i>Canadian Receiver</i> <i>Via email and U.S. Mail</i></p>
<p>18 Magnus C. Verbrugge, Esq. <u>mverbrugge@blg.com</u> 19 Bordon Ladner Gervais LLP 20 1200 Waterfront Centre 21 200 Burrard Street 22 P. O. Box 48600 23 Vancouver, BC CANADA 24 Telephone: 604.640.4198 25 Facsimile: 604.622.5898 26 <i>Counsel for the Canadian Receiver</i> <i>Via email and U.S. Mail</i></p>	<p>Jack Cullen, Esq., WSBA #7330 <u>jc@foster.com</u> Foster Pepper, PLLC 1111 Third Avenue, Suite 3000 Seattle, WA 98101 Telephone: 206.447.4689 Facsimile: 206.749.2001 <i>Counsel for Bordan Shoe Company, Inc.</i> <i>Via email and U.S. Mail</i></p>

CERTIFICATE OF SERVICE - 2

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Attorneys at Law
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1420 5th Avenue, Suite 3400
Seattle, WA 98101-4010
Telephone 206-622-1711

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2 Nordstrom, Inc.
3 1700 7th Avenue, Suite 700
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5 Telephone: 206.303.2546
6 *Counsel for Nordstrom, Inc.*
7 *Via U.S. Mail only*

Karen Ruby
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10 Rayanne E. Sherwood, Legal Assistant
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CERTIFICATE OF SERVICE - 3

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