

STATEMENT OF FINANCIAL AFFAIRS

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

Chapter 11

In re: Chula Vista Center, LLC
Debtor.

Case Number: 09-12085

This statement is to be completed by every debtor. Spouses filing a joint petition may file a statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed).

See attachment 1 of the Statement of Financial Affairs

2. Income other than from employment or operation of business

None
State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two year immediately preceding the commencement of this case. Give particular If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed).

See attachment 2 of the Statement of Financial Affairs



3. Payments to Creditors

Complete a. or b., as appropriate, and c.

None
 a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None
 b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See attachment 3b of the Statement of Financial Affairs

None
 c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See Attachment 3c of the Statement of Financial Affairs for GGP Limited Partnership

4. Suits, executions, garnishments, and attachments

None
 a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See attachment 4a of the Statement of Financial Affairs

None
 b. Describe all property that has been attached, garnished, or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

In the ordinary course of business, the Debtors may be obligated to withhold amounts from the paychecks of various regular employees in connection with garnishment orders or other state law withholding orders. The Debtors believe that these amounts do not constitute property of the estate and, accordingly, are not responsive to this question. Moreover, out of concerns for the confidentiality of the Debtors' employees, the Debtors have not listed any such garnishment in response to this question.

5. Repossessions, foreclosures, and returns

None
 List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

6. Assignments and receiverships

None
 a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None
 b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None
 List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

None
 List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

9. Payments related to debt counseling or bankruptcy

None
 List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, or consultation concerning debt consolidation, relief under the bankruptcy laws, preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

10. Other transfers

None
 List all other property, other than property transferred in the ordinary course of the business or financial affairs of the Debtor transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None
 b. List all property transferred by the debtor within **two years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None
 List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See attachment 11 of the Statement of Financial Affairs

12. Safe deposit boxes

None
 List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None
 List all setoffs made by any creditor, including a bank, against debts or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

In the ordinary course of its business prior to the Petition Date (and subsequent to the Petition Date pursuant to Bankruptcy Court approval), Debtors routinely agreed to (and continue to agree to) provide rent credits or other setoffs to tenants under real property leases as a result of tenant overpayments of non-rent items, tenant improvement allowances and other matters. Given the high number and normal course nature of these setoffs, the Debtors have not reflected these setoffs under Question 13.

On April 2, 2009, U.S. Bank National Association (“U.S. Bank”) notified GGP Limited Partnership (“GGPLP”) of an event of default under the parties’ standard form master agreement promulgated by the International Swap and Derivatives Association, Inc. (“ISDA”) dated as of July 31, 2008 (the “ISDA Master Agreement”). U.S. Bank then froze a portion of the funds in a general deposit account (“Deposit Account”) that GGPLP maintained at U.S. Bank. The following day U.S. Bank declared \$3,627,764.24 due and owing under the ISDA Master Agreement and withdrew and set off that amount from the Deposit Account. GGPLP and the Debtors reserve all rights in connection with the setoff and the withdrawal of funds from the Deposit Account at U.S. Bank.

14. Property held for another person

None
 List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor

None
 If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

16. Spouses and Former Spouses

None
 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 **eight-years** immediately preceding the commencement of this 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.

17. Environmental Information

For the purposes of this questions, the following definitions apply:

"Environmental Law" means any federal, state, of local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None
 a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

None
 b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None
 c. List all judicial or administrative proceedings, including settlements or order, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location, and names of business

None
 a. *If the debtor is an individual,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six-years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting of equity securities within the **six-years** immediately preceding the commencement of this case

If the debtor is a partnership, list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

None
 b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six-years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sold proprietor or otherwise self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

Edmund Hoyt, Chief Financial Officer from 10/03/08 to present.
Bernard Freibaum, Chief Financial Officer from 10/18/93 to 10/03/08.

None

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME AND ADDRESS
Deloitte & Touche LLP – Chicago, IL

None

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

None

d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

General Growth files reports with the SEC (collectively, the 'SEC Filings') which contain consolidated financial information relating to General Growth and its affiliates. Because the SEC Filings are of public record, the Debtors do not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC, the Debtors or other sources. In addition, Debtors provide reporting information to lenders as required by their individual loan agreements, which information may include financial statements of the Debtors.

20. Inventories

None

a. List the dates of the last two inventories taken of the debtor's property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

None

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

See attachment 21a of the Statement of Financial Affairs

None

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent of more of the voting or equity securities of the corporation.

22. Former partners, officers, directors, and shareholders.

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

None

b. If the debtor is a corporation, list all officers, or directors whose relationships with the corporation terminated within **one year** immediately preceding the commencement of this case.

See attachment 22b of the Statement of Financial Affairs

23. Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

24. Tax Consolidation Group

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-years** immediately preceding the commencement of this case.

25. Pension Funds

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six-years** immediately preceding the commencement of this case.

1. Income from employment or operation of business.

<u>Year</u>	<u>Amount</u>
12/31/2007 Annual Gross Revenue	\$13,066,277
12/31/2008 Annual Gross Revenue	\$12,500,630
3/31/2009 YTD Gross Revenue	\$2,720,260

2. Income other than from employment or operation of business.

<u>Type of Income</u>	<u>2007</u>	<u>2008</u>	<u>3/31/2009 YTD</u>
OTHER INCOME	\$197,784	\$160,833	\$40,166

Specific Notes

Types of "other" income include, without limitation, gain/loss on disposition of assets, finance interests income, royalty revenue, vending income, sponsorship income, and advertising venues and sales

3b Net payments made to creditors within the past 90 days.

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Clear Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Total Amount Paid</u>
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	2/4/2009	64001900	\$303	
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	3/4/2009	64002580	\$303	
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	3/12/2009	64002756	\$322	
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	1/20/2009	64001416	\$378	
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	3/26/2009	64003020	\$378	
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	2/24/2009	64002385	\$378	
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	2/24/2009	64002385	\$378	
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	2/24/2009	64002385	\$378	
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	2/17/2009	64002233	\$378	
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	2/10/2009	64002083	\$378	
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	1/20/2009	64001416	\$378	
ACT 1 PERSONNEL SERVICES	PO BOX 2886	TORRANCE, CA 90509	4/9/2009	64003162	\$378	
TOTAL						\$4,333
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	2/2/2009	64001958	\$1,018	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	3/16/2009	64002882	\$1,164	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	1/21/2009	64001593	\$1,164	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	4/7/2009	64003334	\$1,164	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	3/30/2009	64003060	\$1,164	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	2/23/2009	64002419	\$1,164	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	3/2/2009	64002682	\$1,164	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	4/7/2009	64003334	\$25,144	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	3/16/2009	64002882	\$25,570	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	3/30/2009	64003060	\$25,690	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	1/21/2009	64001593	\$25,958	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	2/2/2009	64001958	\$26,293	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	3/2/2009	64002682	\$26,313	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 534265	ATLANTA, GA 30353-4265	2/17/2009	64002281	\$26,587	
TOTAL						\$189,555

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3b Net payments made to creditors within the past 90 days.

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Clear Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Total Amount Paid</u>
AMERICAN EXPRESS CPC (ACH ONLY)	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/13/2009	7179600	\$3	
AMERICAN EXPRESS CPC (ACH ONLY)	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180679	\$22	
AMERICAN EXPRESS CPC (ACH ONLY)	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179946	\$81	
AMERICAN EXPRESS CPC (ACH ONLY)	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179946	\$119	
AMERICAN EXPRESS CPC (ACH ONLY)	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181351	\$227	
AMERICAN EXPRESS CPC (ACH ONLY)	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179309	\$242	
AMERICAN EXPRESS CPC (ACH ONLY)	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179946	\$300	
AMERICAN EXPRESS CPC (ACH ONLY)	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182852	\$845	
TOTAL						\$1,838
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	4/7/2009	64003257	\$27	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	1/27/2009	64001732	\$27	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	3/11/2009	64002816	\$27	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	2/4/2009	64001985	\$30	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	4/7/2009	64003256	\$31	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	2/25/2009	64002436	\$33	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	4/7/2009	64003255	\$566	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	2/25/2009	64002435	\$570	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	4/15/2009	64003483	\$573	
TOTAL						\$1,885
AUTOMOTIVE RENTALS, INC. (P-CA)	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	2/2/2009	7179066	\$144	
AUTOMOTIVE RENTALS, INC. (P-CA)	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	2/27/2009	7180295	\$147	
AUTOMOTIVE RENTALS, INC. (P-CA)	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	4/8/2009	7182171	\$159	

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3b Net payments made to creditors within the past 90 days.

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Clear Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Total Amount Paid</u>
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181497	\$295	
TOTAL						\$745
BEST DEAL PLUMBING, HEATING &	10796 CHARBONO TERRACE	SAN DIEGO, CA 92131	4/1/2009	64003021	\$137	
BEST DEAL PLUMBING, HEATING &	10796 CHARBONO TERRACE	SAN DIEGO, CA 92131	1/21/2009	64001418	\$2,222	
TOTAL						\$2,359
BRICKMAN GROUP LTD, THE	P O BOX 71358	CHICAGO, IL 60694	2/23/2009	64002437	\$302	
BRICKMAN GROUP LTD, THE	P O BOX 71358	CHICAGO, IL 60694	2/2/2009	64001986	\$7,512	
BRICKMAN GROUP LTD, THE	P O BOX 71358	CHICAGO, IL 60694	4/3/2009	64003258	\$7,512	
TOTAL						\$15,326
CENTRAL SPECIALTIES LTD.	220-D EXCHANGE DRIVE	CRYSTAL LAKE, IL 60014	1/26/2009	64001673	\$663	
CENTRAL SPECIALTIES LTD.	220-D EXCHANGE DRIVE	CRYSTAL LAKE, IL 60014	2/27/2009	64002581	\$1,350	
TOTAL						\$2,013
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	2/4/2009	64001738	\$21	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	4/13/2009	64003263	\$21	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	2/4/2009	64001734	\$258	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	4/13/2009	64003262	\$314	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	4/13/2009	64003261	\$422	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	2/4/2009	64001737	\$428	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	2/4/2009	64001739	\$808	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	2/4/2009	64001733	\$1,034	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	4/13/2009	64003259	\$1,048	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	4/13/2009	64003264	\$1,292	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	2/4/2009	64001736	\$1,292	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	2/4/2009	64001735	\$1,819	
CITY OF CHULA VISTA	276 FOURTH AVENUE	CHULA VISTA, CA 91910	4/13/2009	64003260	\$2,196	
TOTAL						\$10,952
CITY WIDE ELECTRONIC SYSTEM	PO BOX 2069	EL CAJON, CA 92021	2/17/2009	64002235	\$231	
CITY WIDE ELECTRONIC SYSTEM	PO BOX 2069	EL CAJON, CA 92021	4/10/2009	64003413	\$253	
CITY WIDE ELECTRONIC SYSTEM	PO BOX 2069	EL CAJON, CA 92021	3/20/2009	64003023	\$314	

3b Net payments made to creditors within the past 90 days.

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Clear Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Total Amount Paid</u>
TOTAL						\$798
CLARK'S QUALITY ROOFING, INC.	334 WEST ANDERSON AVENUE	MURRAY, UT 84107	3/11/2009	64002757	\$783	
TOTAL						\$783
DAN LEVY CONSTRUCTION, INC.	3435 CAMINO DEL RIO S., #215	SAN DIEGO, CA 92108	2/18/2009	64002324	\$870	
DAN LEVY CONSTRUCTION, INC.	3435 CAMINO DEL RIO S., #215	SAN DIEGO, CA 92108	2/18/2009	64002324	\$7,830	
DAN LEVY CONSTRUCTION, INC.	3435 CAMINO DEL RIO S., #215	SAN DIEGO, CA 92108	2/18/2009	64002324	\$8,415	
TOTAL						\$17,115
EMSL ANALYTICAL (P-CARD ONLY)	107 HADDON AVE	WESTMONT, NJ 8108	3/6/2009	7180679	\$480	
EMSL ANALYTICAL (P-CARD ONLY)	107 HADDON AVE	WESTMONT, NJ 8108	4/15/2009	7182851	\$595	
TOTAL						\$1,075
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	1/20/2009	64001421	\$478	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/2/2009	64001902	\$478	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	3/9/2009	64002759	\$478	
TOTAL						\$1,434
J.R. POWER SWEEPING	P.O. BOX 13058	SAN DIEGO, CA 92170	1/29/2009	64001675	\$2,100	
J.R. POWER SWEEPING	P.O. BOX 13058	SAN DIEGO, CA 92170	3/2/2009	64002582	\$2,100	
TOTAL						\$4,200
KONE, INC.	P.O. BOX 429	MOLINE, IL 61266-0429	2/5/2009	64001959	\$285	
KONE, INC.	P.O. BOX 429	MOLINE, IL 61266-0429	3/30/2009	64003061	\$399	
KONE, INC.	P.O. BOX 429	MOLINE, IL 61266-0429	3/4/2009	64002683	\$2,063	
KONE, INC.	P.O. BOX 429	MOLINE, IL 61266-0429	4/6/2009	64003304	\$3,063	
KONE, INC.	P.O. BOX 429	MOLINE, IL 61266-0429	2/12/2009	64002149	\$3,063	
TOTAL						\$8,874
LOBO MEDIA SERVICES	3055 BEYER BLVD, SUITE C-102	SAN DIEGO, CA 92154	3/6/2009	7180679	\$194	
LOBO MEDIA SERVICES	3055 BEYER BLVD, SUITE C-102	SAN DIEGO, CA 92154	2/27/2009	7180295	\$242	
LOBO MEDIA SERVICES	3055 BEYER BLVD, SUITE C-102	SAN DIEGO, CA 92154	4/1/2009	7181878	\$517	
TOTAL						\$953
ORKIN PEST CONTROL COMPANY (P-	2170 PIEDMONT ROAD NE	ATLANTA, GA 30324	3/12/2009	7180912	\$252	
ORKIN PEST CONTROL COMPANY (P-	2170 PIEDMONT ROAD NE	ATLANTA, GA 30324	4/15/2009	7182851	\$252	

3b Net payments made to creditors within the past 90 days.

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Clear Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Total Amount Paid</u>
ORKIN PEST CONTROL COMPANY (P-	2170 PIEDMONT ROAD NE	ATLANTA, GA 30324	3/6/2009	7180679	\$505	
TOTAL						\$1,010
PLUMBING STORE SERVICE, THE	585 "G" STREET	CHULA VISTA, CA 91910	2/23/2009	64002386	\$109	
PLUMBING STORE SERVICE, THE	585 "G" STREET	CHULA VISTA, CA 91910	3/24/2009	64003024	\$668	
TOTAL						\$777
RED TRUCK FIRE & SAFETY COMPAN	10459 ROSELLE ST, STE A	SAN DIEGO, CA 92121	4/10/2009	64003165	\$1,151	
TOTAL						\$1,151
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	3/20/2009	64003026	\$23	
RICOH AMERICAS CORPORATION	P.O. BOX 100345	PASADENA, CA 91189-0345	3/20/2009	64003025	\$6,550	
TOTAL						\$6,573
S&R SWEEPING SERVICES	168 MANKATO STREET	CHULA VISTA, CA 91910	3/2/2009	64002584	\$1,800	
TOTAL						\$1,800
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	3/11/2009	64002817	\$6	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	3/11/2009	64002817	\$10	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	2/11/2009	64002124	\$10	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	4/9/2009	64003265	\$32	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	2/11/2009	64002124	\$35	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	2/4/2009	64001904	\$78	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	3/11/2009	64002817	\$79	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	3/18/2009	64002923	\$86	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	2/11/2009	64002124	\$99	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	2/11/2009	64002124	\$123	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	4/9/2009	64003166	\$589	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	3/11/2009	64002817	\$1,135	
SAN DIEGO GAS & ELECTRIC	PO BOX 25111	SANTA ANA, CA 92799	2/11/2009	64002124	\$1,257	
TOTAL						\$3,538
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$33	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$37	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$39	

3b Net payments made to creditors within the past 90 days.

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Clear Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Total Amount Paid</u>
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$44	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$45	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$53	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$76	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$76	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$76	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$76	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$76	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$76	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$114	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$114	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$114	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$114	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$114	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$114	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$114	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$114	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$152	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$152	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$152	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$152	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$275	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$352	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$457	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$495	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$526	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$549	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$680	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$698	

3b Net payments made to creditors within the past 90 days.

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Clear Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Total Amount Paid</u>
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	2/18/2009	64002236	\$705	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$734	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$930	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$934	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$1,043	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$1,060	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$1,119	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	1/21/2009	64001423	\$1,827	
SWEETWATER AUTHORITY	PO BOX 2328	CHULA VISTA, CA 91912	4/7/2009	64003267	\$2,329	
TOTAL						\$16,941
T&D ELECTRIC	19 VISTA DR.	CHULA VISTA, CA 91910	1/23/2009	64001424	\$85	
T&D ELECTRIC	19 VISTA DR.	CHULA VISTA, CA 91910	1/23/2009	64001424	\$194	
T&D ELECTRIC	19 VISTA DR.	CHULA VISTA, CA 91910	1/23/2009	64001424	\$268	
T&D ELECTRIC	19 VISTA DR.	CHULA VISTA, CA 91910	2/25/2009	64002387	\$650	
TOTAL						\$1,197
TOKYO CONSTRUCTION CO., INC.	2421 W. 205TH ST, #D102	TORRANCE, CA 90501	2/23/2009	64002388	\$4,830	
TOTAL						\$4,830
UNITED RENTALS NORTHWEST, INC.	FILE 51122	LOS ANGELES, CA 90074-1122	3/20/2009	64003027	\$822	
TOTAL						\$822
UNIVERSAL CONSTRUCTION, INC.	5745 KEARNY VILLA ROAD, SUITE 104	SAN DIEGO, CA 92123	1/20/2009	64001043	\$1,950	
TOTAL						\$1,950
USI	PO BOX 189	KENILWORTH, NJ 7033	3/10/2009	64002760	\$271	
USI	PO BOX 189	KENILWORTH, NJ 7033	3/10/2009	64002847	\$504	
USI	PO BOX 189	KENILWORTH, NJ 7033	4/7/2009	64003305	\$504	
USI	PO BOX 189	KENILWORTH, NJ 7033	1/21/2009	64001595	\$504	
USI	PO BOX 189	KENILWORTH, NJ 7033	3/10/2009	64002847	\$44,015	
USI	PO BOX 189	KENILWORTH, NJ 7033	2/10/2009	64002150	\$44,410	
TOTAL						\$90,208

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3b Net payments made to creditors within the past 90 days.

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Clear Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Total Amount Paid</u>
VALLEY INDUSTRIAL SPECIALTIES,	110 N. GLOVE AVE	CHULA VISTA, CA 91910-1010	1/26/2009	64001426	\$323	
VALLEY INDUSTRIAL SPECIALTIES,	110 N. GLOVE AVE	CHULA VISTA, CA 91910-1010	1/26/2009	64001426	\$323	
VALLEY INDUSTRIAL SPECIALTIES,	110 N. GLOVE AVE	CHULA VISTA, CA 91910-1010	3/6/2009	7180679	\$409	
TOTAL						\$1,054
					TOTAL	\$396,088

Specific Notes

The dates set forth in the "Date of Payment" column relate to one of the following: (i) the date of a wire transfer; (ii) the date of an "ACH" payment; or (iii) the clearance date for a check or money order. In addition to the payments disclosed in response to this Question, the Debtors engaged in numerous transactions, including payments and other transfers, with their Debtor and non-Debtor affiliates on a daily basis. Given the significant volume and ordinary course nature of such transactions, the Debtors may not have listed all such transactions in response to this Question 3(b).

Chula Vista Center, LLC
Case Number: 09-12085

Attachment 4a(ii)

4a(ii). Suits and Administrative Proceedings - Debtor as Defendant

Case Name	Case Number	Court Name and Location
ELIZABETH DUNCAN V. CHULA VISTA CENTER, LLP, GENERAL GROWTH PROPERTIES, MORE PROPERTY MANAGEMENT	37-2009-00075756-CU-PA-SC	SAN DIEGO COUNTY SUPERIOR COURT, CALIFORNIA; CALIFORNIA
NAVAL WILFRIDO V. GENERAL GROWTH PROPERTIES, INC.	9-16509	SAN DIEGO SUPERIOR COURT, CA; CALIFORNIA

Specific Notes

11. Closed Financial Accounts

<u>Bank</u>	<u>Bank Address</u>	<u>City, State Zip</u>	<u>Account Number</u>	<u>Description</u>	<u>Close Date</u>
WELLS FARGO	1000 LOUISIANA, 4TH FLOOR, MAC T5002-042	HOUSTON, TX 77002	4121783062	WELLS FARGO	1/9/2009

Specific Notes

Despite their reasonable efforts to identify all bank accounts of the Debtors closed within one year of the Petition Date, due to the large number of bank accounts maintained by the Debtors, it is possible that certain bank accounts in addition to the accounts listed herein were closed during the one year period prior to the Petition Date.

21b. Current Officers, Directors and Stockholders holding 5% or more of the voting or equity securities

<u>Name</u>	<u>Title</u>	<u>Address</u>	<u>City, State, Zip</u>
ADAM S. METZ	CHIEF EXECUTIVE OFFICER	110 N. WACKER	CHICAGO, IL 60606
CAROL A. WILLIAMS	ASSISTANT SECRETARY	110 N. WACKER	CHICAGO, IL 60606
CHARLES H. CREMENS	MANAGER (INDEPENDENT)	230 CEDAR STREET	CHATHAM, MA 02633
EDMUND J. HOYT	TREASURER	110 N. WACKER	CHICAGO, IL 60606
HOWARD SIGAL	ASSISTANT SECRETARY	110 N. WACKER	CHICAGO, IL 60606
JOHN V. HOWARD	MANAGER (INDEPENDENT)	545 THERESA DRIVE	BOULDER, CO 80303
KATHLEEN COURTIS	VICE PRESIDENT	110 N. WACKER	CHICAGO, IL 60606
LINDA WIGHT	VICE PRESIDENT & ASSISTANT SECRETARY	110 N. WACKER	CHICAGO, IL 60606
MICHAEL CHIMITRIS	ASSISTANT SECRETARY	110 N. WACKER	CHICAGO, IL 60606
ROBERT A. MICHAELS	CHIEF OPERATING OFFICER	110 N. WACKER	CHICAGO, IL 60606
ROBERT A. MICHAELS	MANAGER	110 N. WACKER	CHICAGO, IL 60606
RONALD L. GERN	SENIOR VICE PRESIDENT & SECRETARY	110 N. WACKER	CHICAGO, IL 60606
SHARON POLONIA	EXECUTIVE VICE-PRESIDENT	110 N. WACKER	CHICAGO, IL 60606
THOMAS H. NOLAN, JR.	PRESIDENT	110 N. WACKER	CHICAGO, IL 60606
THOMAS H. NOLAN, JR.	MANAGER	110 N. WACKER	CHICAGO, IL 60606

Specific Notes

Stockholders that own, control, or hold 5 percent or more of the voting or equity securities of Debtor named above can be found on the organizational chart on Exhibit B-13.

22b. Former Partners, Officers, Directors and Shareholders (Hold 5% or more)

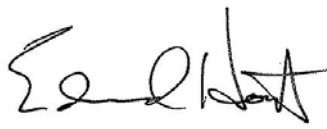
<u>Name</u>	<u>Title</u>	<u>Address</u>	<u>City, State, Zip</u>
BERNARD FREIBAUM	EXECUTIVE VICE PRESIDENT AND TREASURER	110 N. WACKER DRIVE	CHICAGO, IL 60606
CHERYL A. TUSSIE	MANAGER (INDEPENDENT)	2711 CENTERVILLE ROAD, SUITE	WILMINGTON, DE 19808
JEAN SCHLEMMER	SENIOR VICE PRESIDENT	110 N. WACKER DRIVE	CHICAGO, IL 60606
MICHELLE A. DREYER	MANAGER (INDEPENDENT)	2711 CENTERVILLE ROAD, SUITE	WILMINGTON, DE 19808

DECLARATION CONCERNING DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS

I, authorized signatory of this debtor entity, declare under penalty of perjury that I have read the answers contained in the foregoing Statement of Financial Affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

CHULA VISTA CENTER, LLC

Date: August 26, 2009

By: 
EDMUND HOYT, Authorized Signatory

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