

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
0302 BATTLEFIELD MALL LLC	862502 RELIABLE, CHICAGO, IL 60686-0025	1969139	12/6/2010	\$761
		1969290	12/7/2010	\$7,700
		1969292	12/7/2010	\$7,200
		1971040	12/14/2010	\$7,202
		1972057	12/28/2010	\$3,232
		1973128	1/5/2011	\$765
		1972364	1/6/2011	\$2,200
		1972362	1/6/2011	\$2,200
		1975120	1/19/2011	\$19,785
TOTAL 0302 BATTLEFIELD MALL LLC				\$51,044
100 BROADWAY PROPERTY LLC	PO BOX 823339, PHILADELPHIA, PA 19182-3339	1969010	12/8/2010	\$143,750
		1971353	12/16/2010	\$555
		1973003	1/7/2011	\$143,750
		1975347	1/19/2011	\$69,042
TOTAL 100 BROADWAY PROPERTY LLC				\$357,097
10-24 SCHOOL STREET ADVISORS LLC	PO BOX 845701, BOSTON, MA 02284-5701	1968923	12/6/2010	\$134,418
		1970472	12/8/2010	\$663
		1972917	1/7/2011	\$133,850
TOTAL 10-24 SCHOOL STREET ADVISORS LLC				\$268,930
1118 FOREST MALL LLC	PO BOX 643325, PITTSBURGH, PA 15264-3325	1969098	12/6/2010	\$261
		1969306	12/6/2010	\$5,600

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		1971028	12/9/2010	\$6,508
		1973088	1/3/2011	\$266
		1972372	1/11/2011	\$1,600
		1975107	1/18/2011	\$13,800
		TOTAL 1118 FOREST MALL LLC		\$28,035
1200 PACIFIC LLC	C/O REDTREE PROPERTIES LP, PO BOX 1041, SANTA CRUZ, CA 95061			
		1968716	12/6/2010	\$43,604
		1972025	1/4/2011	\$6,402
		1972711	1/5/2011	\$43,604
		1977401	2/14/2011	\$54,107
		TOTAL 1200 PACIFIC LLC		\$147,716
1425-1445 W SUNSET ROAD LLC	SELIGMAN WESTERN ENT LTD II, ONE TOWNE SQUARE STE 1913, SOUTHFIELD, MI 48076			
		1968813	12/6/2010	\$50,232
		1972809	1/4/2011	\$50,703
		TOTAL 1425-1445 W SUNSET ROAD LLC		\$100,934
1600 PEARL STREET LLC	C/O PEARL ST MALL PROPERTIES, 1420 PEARL STREET SUITE 200, BOULDER, CO 80302			
		1968736	12/6/2010	\$65,604
		1971333	12/15/2010	\$6,455
		1972732	1/5/2011	\$72,059
		TOTAL 1600 PEARL STREET LLC		\$144,119
1633 BENTLEY AVENUE APARTMENTS LLC	C/O MITCHELL WEISS, 8950 W OLYMPIC BLVD # 212, BEVERLY HILLS, CA 90211			
		1968940	12/8/2010	\$64,328

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		1972934	1/10/2011	\$64,328
		TOTAL 1633 BENTLEY AVENUE APARTMENTS LLC		\$128,656
1A MANUFACTURING	ROOM 406 4/F TAK LUNG INDUST, BUILDING 179 WAI YIP STREET, HONG KONG, CHINA	1040230	12/14/2010	\$43,255
		TOTAL 1A MANUFACTURING		\$43,255
1A MANUFACTURING LTD	ROOM 406 A/F TAK LUNG INDUST, BUILDING 179 WAI YIP STREET, KWUN TONG KOWLOON, HONG KONG, CHINA	12120106	1/21/2011	\$43,255
		TOTAL 1A MANUFACTURING LTD		\$43,255
2525 WEST END LLC	PO BOX 915149, DALLAS, TX 75391-5149	1968537	12/3/2010	\$722
		1968732	12/6/2010	\$60,673
		1972027	12/31/2010	\$573
		1972728	1/4/2011	\$60,673
		1976173	1/26/2011	\$505
		TOTAL 2525 WEST END LLC		\$123,147
2817 N CLARK LLC	C/O CENTRUM PROPERTIES INC, 225 W HUBBARD 4TH FLOOR, CHICAGO, IL 60654	1968531	12/2/2010	\$80,854
		1968697	12/2/2010	\$132,098
		1972690	12/31/2010	\$132,098
		1977382	2/8/2011	\$132,098
		TOTAL 2817 N CLARK LLC		\$477,148

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333 MARKET EXCHANGE ONE LLC	135 S LASALLE ST STE 1625, CCM-A/C# 722300 1 BORDERS SDIE, ABA #071-000-505, CHICAGO, IL 60603	1968260	11/26/2010	\$66,981
		1968880	12/10/2010	\$66,981
		1972875	1/7/2011	\$66,981
		TOTAL 333 MARKET EXCHANGE ONE LLC		
3600 MCKINNEY LP	3232 MCKINNEY AVE STE 890, DALLAS, TX 75204	1968864	12/17/2010	\$31,955
		1972859	1/13/2011	\$31,955
		1975329	1/20/2011	\$120,135
		TOTAL 3600 MCKINNEY LP		
360I LLC	POST OFFICE, PO BOX 30318, NEW YORK, NY 10087-0318	1970666	12/8/2010	\$278,090
		1974560	1/12/2011	\$383,416
		1978277	2/9/2011	\$279,511
		TOTAL 360I LLC		
3M COMPANY	PO BOX 371227, PITTSBURGH, PA 15250-7227	6189538	11/22/2010	\$2,654
		6189643	12/23/2010	\$3,866
		6189649	12/27/2010	\$2,496
		6189655	1/4/2011	\$716
		6189760	1/10/2011	\$2,492
		TOTAL 3M COMPANY		
425 JERICHO TURNPIKE LLC	C/O SPIEGEL ASSOCIATES, PO BOX 6, HICKSVILLE, NY 11802	1968634	12/7/2010	\$79,132

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		1972628	1/7/2011	\$79,132
		TOTAL 425 JERICHO TURNPIKE LLC		\$158,265
425 MARKET EXCHANGE TWO, LLC & SOMERS EXCHANGE ONE, LLC #1028873051	PNC BANK NA (P7-PFSC-04-C), 500 FIRST AVENUE, PITTSBURGH, PA 15219	1968876	12/6/2010	\$87,895
		1972871	1/5/2011	\$87,895
		1977555	2/2/2011	\$87,895
		TOTAL 425 MARKET EXCHANGE TWO, LLC & SOMERS EXCHANGE ONE, LLC #1028873051		\$263,684
4536 WHITE OAKS MALL LP	DBA WHITE OAKS MALL, 2501 WABASH AVENUE, SPRINGFIELD, IL 62704	1969317	12/10/2010	\$7,000
		1969318	12/10/2010	\$7,000
		1972383	1/11/2011	\$2,000
		1972384	1/18/2011	\$2,000
		TOTAL 4536 WHITE OAKS MALL LP		\$18,000
4661 SHOPPING CENTER ASSOCIATES ID#774661	CHARLOTTESVILLE FASHION SQUARE, 1600 EAST RIO ROAD, CHARLOTTESVILLE, VA 22901	1969531	12/9/2010	\$7,500
		1972481	1/11/2011	\$2,250
		TOTAL 4661 SHOPPING CENTER ASSOCIATES ID#774661		\$9,750
4825 SIMON PROPERTY GROUP LP AS MANAGING AGENTS FOR HAYWOOD MALL	700 HAYWOOD RD, BOX 106, GREENVILLE, SC 29607	1969344	12/8/2010	\$8,550
		1972402	1/18/2011	\$2,800
		TOTAL 4825 SIMON PROPERTY GROUP LP AS MANAGING AGENTS FOR HAYWOOD MALL		\$11,350

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4831 NORTHLAKE MALL LLC	PO BOX 402951, ATLANTA, GA 30384-2951	1969093	12/6/2010	\$1,838
		1971027	12/14/2010	\$6,870
		1973083	1/4/2011	\$1,846
		1975106	1/19/2011	\$16,133
		TOTAL 4831 NORTHLAKE MALL LLC		\$26,687
4832 SIMON PROPERTY GROUP INC	3788 PAYSHERE CIRCLE, CHICAGO, IL 60674	1969233	12/6/2010	\$605
		1969529	12/9/2010	\$7,300
		1971082	12/13/2010	\$4,369
		1973226	1/3/2011	\$620
		1972479	1/6/2011	\$2,300
		1975164	1/18/2011	\$10,907
		TOTAL 4832 SIMON PROPERTY GROUP INC		\$26,101
4840 COBB PLACE ASSOCIATES LP	PO BOX 281552, COLLEGE PARK, GA 30384-1552	1969155	12/7/2010	\$1,733
		1971046	12/14/2010	\$7,047
		1973144	1/4/2011	\$1,741
		1975127	1/18/2011	\$17,311
		TOTAL 4840 COBB PLACE ASSOCIATES LP		\$27,832
4857 ROCKAWAY CENTER ASSOC	NEWARK POST OFFICE, PO BOX 35466, NEWARK, NJ 07193	1967795	11/24/2010	\$7,116
		1968723	12/6/2010	\$70,576
		6189640	12/20/2010	\$55
		1972718	1/4/2011	\$70,576

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		1974764	1/11/2011	\$917
		TOTAL 4857 ROCKAWAY CENTER ASSOC		\$149,241
49 WAUKEGON LTD PARTNERSHIP	C/O DON PIGGOT, 260 WOODBRIDGE CIRCLE, OLDSMAR, FL 34677	1968635	12/7/2010	\$56,437
		1972629	1/6/2011	\$56,437
		TOTAL 49 WAUKEGON LTD PARTNERSHIP		\$112,874
501 REALTY HOLDING CORP	PO BOX 306069, NASHVILLE, TN 37230-6069	1969030	12/7/2010	\$38,404
		1973023	1/6/2011	\$38,404
		1975351	1/19/2011	\$129
		TOTAL 501 REALTY HOLDING CORP		\$76,936
5M COMPANY LLP	PO BOX 6009, LONGMONT, CO 80501	1968727	12/10/2010	\$37,783
		1970454	12/10/2010	\$380
		1972722	1/6/2011	\$37,783
		TOTAL 5M COMPANY LLP		\$75,946
7603 PENN SQUARE MALL LP	32122 COLLECTIONS CENTER DR, CHICAGO, IL 60693	1969166	12/6/2010	\$1,149
		1971051	12/13/2010	\$6,378
		1973156	1/3/2011	\$1,154
		1975132	1/18/2011	\$19,310
		1976212	1/25/2011	\$4,286
		TOTAL 7603 PENN SQUARE MALL LP		\$32,277

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7621 HG GALLERIA I II III LP	2088 PAYSHERE CIRCLE, CHICAGO, IL 60674	1968951	12/6/2010	\$53,473
		1972945	1/3/2011	\$58,946
		TOTAL 7621 HG GALLERIA I II III LP		
8250 SIMON CAPITAL GP	CHAUTAUQUA MALL, 318 EAST FAIRMONT AVENUE, LAKEWOOD, NY 14750	1969353	12/13/2010	\$5,600
		1972407	1/20/2011	\$1,600
		TOTAL 8250 SIMON CAPITAL GP		
8544 FLORIDA MALL ASSOC LTD	PO BOX 406360, ATLANTA, GA 30384-6360	1969157	12/6/2010	\$418
		1971047	12/16/2010	\$9,011
		1973146	1/4/2011	\$428
		1975128	1/20/2011	\$19,742
		TOTAL 8544 FLORIDA MALL ASSOC LTD		
8688 - GULD VIEW ASSOCIATES	1357 MOMENTUM PLACE, CHICAGO, IL 60689-5311	1969124	12/6/2010	\$214
		1971038	12/16/2010	\$2,423
		1973114	1/11/2011	\$220
		1975117	1/19/2011	\$5,869
		TOTAL 8688 - GULD VIEW ASSOCIATES		
900 STATE STREET LLC	1231-B STATE STREET, SANTA BARBARA, CA 93101	1969248	12/7/2010	\$59,764
		1975170	1/21/2011	\$50,125

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		TOTAL 900 STATE STREET LLC		\$109,889
9075 SIMON PROPERTY GROUP LP	1358 MOMENUM PLACE, CHICAGO, IL 60689-5311	1969091	12/6/2010	\$211
		1971026	12/16/2010	\$8,260
		1973081	1/6/2011	\$216
		1975105	1/19/2011	\$17,822
		TOTAL 9075 SIMON PROPERTY GROUP LP		\$26,509
9180 MISSION VIEJO ASSOCIATES LP	1371 MOMENTUM PLACE, CHICAGO, IL 60689-5311	1969121	12/7/2010	\$254
		1969310	12/13/2010	\$15,750
		1971037	12/16/2010	\$7,822
		1972376	1/10/2011	\$4,500
		1973111	1/11/2011	\$359
		1975116	1/19/2011	\$22,230
		TOTAL 9180 MISSION VIEJO ASSOCIATES LP		\$50,915
9690 SIMON CAPITAL GP	1361 MOMENTUM PLACE, CHICAGO, IL 60689-5311	1968926	12/7/2010	\$51,612
		1972920	1/6/2011	\$51,642
		TOTAL 9690 SIMON CAPITAL GP		\$103,254
9896 TREASURE COAST JCP ASSOC LTD	1365 MOMENTUM PLACE, CHICAGO, IL 60689-5311	1968722	12/9/2010	\$38,126
		1972717	1/6/2011	\$38,157
		1975316	1/19/2011	\$3,538
		TOTAL 9896 TREASURE COAST JCP ASSOC LTD		\$79,821

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A BROADER VIEW INC	100 VICKERY LANE, ROSWELL, GA 30075	1970302	12/31/2010	\$7,857
		1974220	1/14/2011	\$60,831
		TOTAL A BROADER VIEW INC		
A&E HOME VIDEO	PO BOX 18753, NEWARK, NJ 07191-8753	1969648	12/6/2010	\$135,682
		1973494	1/5/2011	\$200,671
		TOTAL A&E HOME VIDEO		
A/R RETAIL LLC	PO BOX 200952, PITTSBURGH, PA 15251	1968874	12/6/2010	\$191,488
		1971343	12/17/2010	\$784
		1972869	1/5/2011	\$191,488
		1977553	2/14/2011	\$197,806
		1976484	2/14/2011	\$6,318
		1978883	2/14/2011	\$55,831
TOTAL A/R RETAIL LLC			\$643,716	
ABOVE THE TREELINE LLC	120 W WASHINGTON ST, ANN ARBOR, MI 48104	1974552	1/6/2011	\$8,332
TOTAL ABOVE THE TREELINE LLC			\$8,332	
ACADEMIC THERAPY PUBLICATIONS	20 COMMERCIAL BLVD, NOVATO, CA 94949 6191	1969646	12/13/2010	\$6,268
TOTAL ACADEMIC THERAPY PUBLICATIONS			\$6,268	
ACCRETIVE SOLUTIONS	36990 TREASURY CENTER, CHICAGO, IL 60694-6900	1970319	12/7/2010	\$29,974

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		TOTAL ACCRETIVE SOLUTIONS		\$29,974
ACORN MEDIA PUBLISHING	PO BOX 79052, BALTIMORE, MD 21279-0052	1969678	12/6/2010	\$293,052
		1973520	1/6/2011	\$233,922
		TOTAL ACORN MEDIA PUBLISHING		\$526,975
ACTIVE SOURCING AND	MANUFACTURING CO, 3 F/2 NO 290 FU-HSING R RD, TAIPEI 104, TAIWAN, PROVINCE OF CHINA	1335	1/31/2011	\$23,563
		TOTAL ACTIVE SOURCING AND		\$23,563
ADACHI FAMILY LP	1991 SUN MOR AVENUE, MOUNTAIN VIEW, CA 94040	1969241	12/3/2010	\$20,691
		1973235	1/6/2011	\$20,691
		TOTAL ADACHI FAMILY LP		\$41,382
ADECCO USA INC	PO BOX 371084, PITTSBURGH, PA 15250-7084	1975909	1/24/2011	\$8,803
		1978204	2/8/2011	\$7,937
		TOTAL ADECCO USA INC		\$16,740
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	DEPARTMENT OF LABOR, PO BOX 2940, HARTFORD, CT 06104- 2940	13660	2/10/2011	\$24,321
		TOTAL ADMINISTRATOR UNEMPLOYMENT COMPENSATION		\$24,321
ADOBE SYSTEMS INCORPORATED	75 REMITTANCE DRIVE, SUITE 1025, CHICAGO, IL 60675-1025	12526	12/1/2010	\$82,541
		TOTAL ADOBE SYSTEMS INCORPORATED		\$82,541

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ADVANCE PRINT & GRAPHICS	4553 CONCOURSE DRIVE, ANN ARBOR, MI 48108	11678	11/17/2010	\$29,616
		12286	11/28/2010	\$4,079
		12319	11/30/2010	\$79,079
		12558	12/7/2010	\$39,282
		12621	12/14/2010	\$6,884
		12834	12/21/2010	\$4,079
		12925	12/28/2010	\$3,106
		12998	1/4/2011	\$24,310
		13159	1/11/2011	\$24,381
		13296	1/18/2011	\$8,033
		13498	1/30/2011	\$2,711
		TOTAL ADVANCE PRINT & GRAPHICS		\$225,560
ADVENTURE PUBLICATIONS INC	820 CLEVELAND ST SOUTH, CAMBRIDGE, MN 55008	1969647	12/6/2010	\$7,802
		6189674	1/5/2011	\$406
		1973491	1/5/2011	\$32,286
		TOTAL ADVENTURE PUBLICATIONS INC		\$40,495
AEC ONE STOP GROUP INC	ATTN: ACCOUNTS RECEIVABLE DEPT, 4250 CORAL RIDGE DR, CORAL SPRINGS, FL 33065	1968037	11/22/2010	\$110,700
		11948	11/24/2010	\$527,101
		11232010	11/28/2010	\$427,017
		1970434	12/3/2010	\$531,245
		12032010	12/3/2010	\$43,955

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		1971177	12/9/2010	\$503,490
		12102010	12/10/2010	\$48,434
		1971225	12/13/2010	\$1,891,801
		1971605	12/16/2010	\$660,613
		1971985	12/20/2010	\$203,226
		1972014	12/22/2010	\$357,932
		1972329	12/28/2010	\$132,970
		12202010	12/29/2010	\$2,363
		1973369	12/31/2010	\$5,049
		1974310	1/4/2011	\$431,188
		152011	1/5/2011	\$89,112
		1974883	1/7/2011	\$734,165
		13213	1/13/2011	\$232,963
		13404	1/21/2011	\$1,421,504
		1976065	1/24/2011	\$1,516
		13435	1/25/2011	\$186,954
		13525	1/30/2011	\$281,203
		13762	2/4/2011	\$267,554
		13773	2/9/2011	\$676,569
		13795	2/15/2011	\$412,367
		TOTAL AEC ONE STOP GROUP INC		\$10,180,990
AFL-CIO BUILDING INVESTMENT TRUST LLC	PO BOX 414697, BOSTON, MA 02241-4697	1968592	12/6/2010	\$40,659
		1972584	1/7/2011	\$40,659
		TOTAL AFL-CIO BUILDING INVESTMENT TRUST LLC		\$81,318

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AG INDUSTRIES INC	DBA AGI IN STORE, 2206 COLLECTIONS CENTER DR, CHICAGO, IL 60693	1970714	12/7/2010	\$3,492
		1974616	1/10/2011	\$444,935
		TOTAL AG INDUSTRIES INC		\$448,427
AGREE LIMITED PARTNERSHIP	31850 NORTHWESTERN HIGHWAY, FARMINGTON HILLS, MI 48334	1967799	11/26/2010	\$47,101
		1968750	12/6/2010	\$6,695
		1968745	12/6/2010	\$3,971
		1968746	12/6/2010	\$29,975
		1968747	12/6/2010	\$36,064
		1968744	12/6/2010	\$44,420
		1968740	12/6/2010	\$32,293
		1968741	12/6/2010	\$26,713
		1968742	12/6/2010	\$37,093
		1968748	12/6/2010	\$73,600
		1968743	12/6/2010	\$47,639
		1968606	12/6/2010	\$48,504
		1968749	12/6/2010	\$43,726
		1971334	12/15/2010	\$4,592
		1972737	1/5/2011	\$26,713
		1972599	1/5/2011	\$48,504
		1972745	1/5/2011	\$43,726
		1972739	1/5/2011	\$47,639
		1972740	1/5/2011	\$44,420

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Attachment 3b

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1972736	1/5/2011	\$32,293
		1972742	1/5/2011	\$29,975
		1972738	1/5/2011	\$37,093
		1972743	1/5/2011	\$36,064
		1972746	1/5/2011	\$6,695
		1972744	1/5/2011	\$73,600
		1972741	1/5/2011	\$3,971
		1977434	2/2/2011	\$6,695
		1977431	2/8/2011	\$29,975
		1977433	2/8/2011	\$43,726
		1977432	2/8/2011	\$73,600
		1977426	2/8/2011	\$32,293
		1977428	2/8/2011	\$37,093
		1977427	2/8/2011	\$26,713
		1977293	2/8/2011	\$48,504
		1977429	2/8/2011	\$44,420
		TOTAL AGREE LIMITED PARTNERSHIP		\$1,256,100
AGREE LIMITED PARTNERSHIP 203G	31850 NORTHWESTERN HIGHWAY, FARMINGTON HILLS, MI 48334			
		1968954	12/6/2010	\$7,845
		1972948	1/5/2011	\$7,845
		1977628	2/2/2011	\$7,845
		TOTAL AGREE LIMITED PARTNERSHIP 203G		\$23,536
AGREE MILESTONE CENTER PROJECT LLC	31850 NORTHWESTERN HWY, FARMINGTON HILLS, MI 48334			
		1968725	12/6/2010	\$37,687

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1972720	1/5/2011	\$37,687
		1977410	2/8/2011	\$37,687
		TOTAL AGREE MILESTONE CENTER PROJECT LLC		\$113,062
AGREE-COLUMBIA CROSSING PROJECT LLC	31850 NORTHWESTERN HIGHWAY, FARMINGTON HILLS, MI 48334			
		1968737	12/6/2010	\$39,992
		1972733	1/5/2011	\$39,992
		1977423	2/8/2011	\$39,992
		TOTAL AGREE-COLUMBIA CROSSING PROJECT LLC		\$119,977
AHMADIYYA ANJUMAN ISHAAT ISLAM LAHORE INC	7089 FIRENZA PLACE, DUBLIN, OH 43016			
		1973496	1/25/2011	\$3,306
		1969650	1/25/2011	\$3,955
		TOTAL AHMADIYYA ANJUMAN ISHAAT ISLAM LAHORE INC		\$7,261
AIC FACILITIES MGMT INC	10 CHELSEA PLACE, GREAT NECK, NY 11021			
		12272	11/15/2010	\$49,808
		12548	12/1/2010	\$49,245
		12784	12/15/2010	\$36,703
		13093	1/3/2011	\$41,435
		13391	1/17/2011	\$42,920
		13600	1/31/2011	\$52,010
		TOTAL AIC FACILITIES MGMT INC		\$272,122
AIRCA	PO BOX 908, SHERIDAN, AR 72150			
		12244	11/15/2010	\$4,927
		12519	12/1/2010	\$6,839

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
			TOTAL AIRCA	\$11,766
AIRMALL MARYLAND INC	PO BOX 62579, BALTIMORE, MD 21264-2579	1969209	12/3/2010	\$5,862
		1969208	12/3/2010	\$8,382
		1971066	12/14/2010	\$20,995
		1971067	12/14/2010	\$108
		1973202	1/7/2011	\$5,862
		1973201	1/7/2011	\$8,382
		1975148	1/19/2011	\$20,401
		1975149	1/19/2011	\$129
		1977868	2/7/2011	\$5,862
		1977867	2/8/2011	\$8,382
		TOTAL AIRMALL MARYLAND INC		\$84,366
AIRPORT PLAZA LLC	PO BOX 13888, NEWARK, NJ 07188-3888	1968939	12/7/2010	\$58,454
		1972933	1/4/2011	\$58,454
		1975338	1/21/2011	\$1,335
		TOTAL AIRPORT PLAZA LLC		\$118,243
AJ RICHARD & SONS INC	150 PRICE PARKWAY, ATTN: KAREN SENETRA, FARMINGDALE, NY 11735	1967869	11/26/2010	\$54,407
		1969252	12/8/2010	\$35,660
		1973246	1/10/2011	\$35,660
		1977903	2/2/2011	\$35,660
		TOTAL AJ RICHARD & SONS INC		\$161,387

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
ALAMO QUARRY	ALAMO STONECREST HOLDING LLC, DEPARTMENT 2936, LOS ANGELES, CA 90084-2936	1968598	12/6/2010	\$66,737
		1972591	1/4/2011	\$66,268
		TOTAL ALAMO QUARRY		\$133,005
ALBERT WHITMAN & COMPANY	250 S NORTHWEST HWY, SUITE 320, PARK RIDGE, IL 60068	1970274	12/6/2010	\$24,461
		1974193	1/7/2011	\$5,296
		TOTAL ALBERT WHITMAN & COMPANY		\$29,757
ALBERTO L COSSIO Y/O ESTELA COSSIO	Y/O ESTELA COSSIO, 546 ALDEBARAN STREET, ALTAMIRA, SAN JUAN, PR 00921	1967817	11/26/2010	\$2,802
		1968856	12/7/2010	\$5,447
		1971342	12/17/2010	\$3,221
		1974768	1/10/2011	\$2,969
		1972851	1/10/2011	\$5,447
		1977535	2/4/2011	\$5,447
TOTAL ALBERTO L COSSIO Y/O ESTELA COSSIO		\$25,334		
ALDERWOOD MALL LLC	SDS-12-3019, PO BOX 86, MINNEAPOLIS, MN 55486-3019	1967820	11/23/2010	\$2,707
		1968878	12/7/2010	\$52,346
		1969416	12/13/2010	\$18,000
		1972873	1/5/2011	\$47,099
		1976188	1/26/2011	\$2,873
		TOTAL ALDERWOOD MALL LLC		\$123,025

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
ALEX TOYS & PANLINE USA INC	C/O PANLINE USA INC, PO BOX 3908, BOSTON, MA 02241-3908	1969656	12/7/2010	\$7,316
		1973498	1/7/2011	\$69,365
		13486	1/31/2011	\$62,347
TOTAL ALEX TOYS & PANLINE USA INC				\$139,028
ALFRED EDWARD CAMBRIDGE III	8947 STARFIELD CT, DEXTER, MI 48130	1968286	12/1/2010	\$6,000
		1970323	12/3/2010	\$3,450
		1971112	12/14/2010	\$2,550
		1972072	12/24/2010	\$4,650
		1973280	1/3/2011	\$2,850
		1974792	1/11/2011	\$2,850
		1975190	1/20/2011	\$2,625
		1975941	1/27/2011	\$2,775
TOTAL ALFRED EDWARD CAMBRIDGE III				\$27,750
ALFRED PUBLISHING CO INC	16320 ROSCOE BLVD, POST OFFICE BOX 10003, VAN NUYS, CA 91410-0003	1973497	1/7/2011	\$7,864
TOTAL ALFRED PUBLISHING CO INC				\$7,864
ALIBRIS	FILE 30875, PO BOX 60000, SAN FRANCISCO, CA 94160	1043215	2/7/2011	\$194,646
TOTAL ALIBRIS				\$194,646
ALICAT	140 ALBERT ROAD, SOUTH MELBOURNE 3205, AUSTRALIA	1969652	12/16/2010	\$18,000

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
			TOTAL ALICAT	\$18,000
ALL THINGS EQUAL INC	1680 MICHIGAN AVENUE, SUITE 733, MIAMI BEACH, FL 33139	1967876	11/24/2010	\$66,842
		1972137	12/31/2010	\$53,777
		13768	2/4/2011	\$18,318
			TOTAL ALL THINGS EQUAL INC	\$138,937
ALLEGRO CORPORATION	20048 NE SAN RAFAEL ST, PORTLAND, OR 97230	1969651	12/2/2010	\$14,641
			TOTAL ALLEGRO CORPORATION	\$14,641
ALLEN DAY HART	PO BOX 3166, FARMINGTON HILLS, MI 48333	1970669	12/13/2010	\$16,470
		1974567	1/10/2011	\$750
			TOTAL ALLEN DAY HART	\$17,220
ALLIED PRODUCTS CORPORATION	1420 KANSAS AVENUE, KANSAS CITY, MO 64127	13485	1/31/2011	\$58,383
			TOTAL ALLIED PRODUCTS CORPORATION	\$58,383
ALM SERVICES	PO BOX 16112, WASHINGTON, DC 20041	1970640	12/8/2010	\$3,253
		1974529	1/10/2011	\$1,747
		1978249	2/10/2011	\$1,920
			TOTAL ALM SERVICES	\$6,920
ALTA DENA CERTIFIED DAIRY CORP	DEPT# 2363, LOS ANGELES, CA 90084-2363	1967932	11/29/2010	\$1,750
		1968297	12/6/2010	\$2,364

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Attachment 3b

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1970327	12/13/2010	\$1,618
		1971116	12/20/2010	\$3,702
		1971522	12/27/2010	\$2,648
		1972076	12/31/2010	\$2,718
		1973284	1/7/2011	\$1,620
		1974797	1/14/2011	\$1,860
		1975195	1/21/2011	\$1,502
		1975945	1/28/2011	\$992
		1976371	2/10/2011	\$1,746
		1978427	2/10/2011	\$15,579
		1978773	2/14/2011	\$8,284
		TOTAL ALTA DENA CERTIFIED DAIRY CORP		\$46,383
ALURATEK INC	14831 MYFORD ROAD, TUSTIN, CA 92780			
		1969653	12/6/2010	\$542,130
		TOTAL ALURATEK INC		\$542,130
AM INST OF AERONAUTICS AND ASTRONAUTICS	PO BOX 960, HERNDON, VA 20172-0960			
		1973506	1/7/2011	\$10,243
		1976050	1/28/2011	\$152
		TOTAL AM INST OF AERONAUTICS AND ASTRONAUTICS		\$10,395
AMBER BOOKS LTD	BRADLEY'S CLOSE, 74-77 WHITE LION ST, LONDON N1 9PF, UNITED KINGDOM			
		12585	12/10/2010	\$164,747
		TOTAL AMBER BOOKS LTD		\$164,747
AMBER LOTUS PUBLISHING	PO BOX 11329, PORTLAND, OR 97211			
		6189721	1/4/2011	\$130,483

Payments to creditors

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		TOTAL AMBER LOTUS PUBLISHING		\$130,483
AMCAP ARBORLAND LLC	C/O AMCAP INCORPORATED, 1281 EAST MAIN STREET 2ND FL, STAMFORD, CT 06902	1967871	11/26/2010	\$4,391
		1969615	12/8/2010	\$40,586
		1972067	12/29/2010	\$4,622
		1973267	1/6/2011	\$40,586
		1974789	1/11/2011	\$21,629
		1976219	1/26/2011	\$4,654
		1977930	2/11/2011	\$40,586
		TOTAL AMCAP ARBORLAND LLC		\$157,055
AMERICAN BOOK COMPANY	DEPT 8325, CAROL STREAM, IL 60122	12329	11/30/2010	\$397,261
		12564	12/7/2010	\$42,176
		1969664	12/8/2010	\$164
		12849	12/26/2010	\$157,957
		TOTAL AMERICAN BOOK COMPANY		\$597,559
AMERICAN EXPRESS	FINANCIAL CENTER, PO BOX 53618, PHOENIX, AZ 85072	12761	12/15/2010	\$10,737
		13069	1/3/2011	\$5,697
		TOTAL AMERICAN EXPRESS		\$16,434
AMERICAN FUND CONTROL, INC	41750 RANCHO LAS PALMAS DR STE N-1, RANCHO MIRAGE, CA 92270-5515	1039760	12/3/2010	\$300,000
		TOTAL AMERICAN FUND CONTROL, INC		\$300,000

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
AMERICAN GIRL PUBLISHING	PO BOX 620990, MIDDLETON, WI 53562-0990	1974003	1/5/2011	\$180,044
TOTAL AMERICAN GIRL PUBLISHING				\$180,044
AMERICAN MANAGEMENT ASSOC	GENERAL POST OFFICE, PO BOX 27327, NEW YORK, NY 10087-7327	12350	11/29/2010	\$56,568
		12966	12/29/2010	\$38,596
TOTAL AMERICAN MANAGEMENT ASSOC				\$95,165
AMERICAN PAPER & TWINE CO	PO BOX 90348, NASHVILLE, TN 37209	12196	11/15/2010	\$7,380
		12467	12/1/2010	\$7,198
		12717	12/15/2010	\$1,872
		13022	1/3/2011	\$1,769
		13436	1/27/2011	\$4,225
TOTAL AMERICAN PAPER & TWINE CO				\$22,443
AMPAC HOLDINGS LLC	PO BOX 905349, CHARLOTTE, NC 28290-5349	13547	2/7/2011	\$30,110
TOTAL AMPAC HOLDINGS LLC				\$30,110
AMR PARTNERS LP	201 WHITLOCK AVE, MARIETTA, GA 30064	1968717	12/13/2010	\$17,937
		1972712	1/6/2011	\$17,937
		1977402	2/8/2011	\$17,937
TOTAL AMR PARTNERS LP				\$53,810
ANDREWS & BLAINE	1077 HWY 98 EAST, SUITE 100, DESTIN, FL 32541			

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		6189624	12/7/2010	\$1,411
		6189658	1/5/2011	\$33,527
		TOTAL ANDREWS & BLAINE		\$34,938
ANN ARBOR EDITIONS LLC	2500 S STATE STREET, ANN ARBOR, MI 48104			
		1971593	12/22/2010	\$26,063
		1972146	1/5/2011	\$22,810
		1973356	1/5/2011	\$514
		1974868	1/19/2011	\$86,167
		TOTAL ANN ARBOR EDITIONS LLC		\$135,555
ANN ARBOR PLASTICS INC	815 WOODLAND DRIVE, SALINE, MI 48176			
		11679	11/17/2010	\$1
		12320	11/30/2010	\$8,760
		12559	12/7/2010	\$122,018
		12622	12/14/2010	\$92,438
		13499	1/30/2011	\$7,733
		TOTAL ANN ARBOR PLASTICS INC		\$230,949
ANNAPOLIS MALL LIMITED PARTNERSHIP	FILE# 54730, LOS ANGELES, CA 90074-4730			
		1968765	12/6/2010	\$72,556
		1972761	1/3/2011	\$72,556
		1975321	1/18/2011	\$5,517
		TOTAL ANNAPOLIS MALL LIMITED PARTNERSHIP		\$150,628
ANVIL MEDIA INC	310 NE FAILING STREET, PORTLAND, OR 97212			
		1970693	12/9/2010	\$36,408
		1971099	12/14/2010	\$2,738

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1974595	1/13/2011	\$29,753
		1978302	2/8/2011	\$41,312
		TOTAL ANVIL MEDIA INC		\$110,211
APPRAISAL SERVICES LLC	NOT AVAILABLE			
		1039763	12/3/2010	\$24,250
		1040231	12/14/2010	\$30,000
		TOTAL APPRAISAL SERVICES LLC		\$54,250
APSCO SPORTS ENTERPRISES INC	50TH STREET & 1ST AVENUE, BLDG #57, 5TH FLOOR, BROOKLYN, NY 11232			
		1020210	2/11/2011	\$47,623
		TOTAL APSCO SPORTS ENTERPRISES INC		\$47,623
AQUARIUS INDUST C/O PAPERCHASE	BANK OF CHINA KWAN TONG, SUB-BRANCH 20-24 YUE MAN, SQUARE KWUN TONG KOWLOON, HONG KING, HONG KONG			
		6136322	12/13/2010	\$4,079
		1118101	12/21/2010	\$4,079
		TOTAL AQUARIUS INDUST C/O PAPERCHASE		\$8,159
AQUENT LLC	90503 COLLECTION CENTER, CHICAGO, IL 60693			
		12230	11/15/2010	\$3,907
		12502	12/1/2010	\$36,075
		12709	12/17/2010	\$31,755
		13049	1/3/2011	\$10,491
		13344	1/17/2011	\$17,228
		TOTAL AQUENT LLC		\$99,456
ARAPAHOE CROSSINGS LP	NEW PLAN EXCEL REALTY TRUST, FILE 57355, LOS ANGELES, CA 90074-7355			

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1968834	12/8/2010	\$38,873
		1972830	1/10/2011	\$38,873
		TOTAL ARAPAHOE CROSSINGS LP		\$77,747
ARBOR PLACE II LP	ARBOR PLACE II LLC, PO BOX 74883, CLEVELAND, OH 44191-4883	1968608	12/6/2010	\$42,249
		1972601	1/7/2011	\$42,249
		TOTAL ARBOR PLACE II LP		\$84,499
ARBP LLC	C/O PACIFICA REALTY MGNT INC, 75-1029 HENRY ST SUITE 202, KAILUA KONA, HI 96740-1666	1968609	12/7/2010	\$35,920
		1972602	1/10/2011	\$35,920
		TOTAL ARBP LLC		\$71,839
ARCADIA PUBLISHING	420 WANDO PARK BLVD, MT PLEASANT, SC 29464	1969674	12/6/2010	\$243,288
		1973517	1/4/2011	\$168,598
		6189687	1/4/2011	\$27,163
		TOTAL ARCADIA PUBLISHING		\$439,049
ARCTURUS PUBLISHING LTD	26/27 BICKLES YARD, 151-153 BERMONDSEY STREET, LONDON, ENGLAND SE1 3HA, UNITED KINGDOM	1970301	12/17/2010	\$43,750
		1974219	1/20/2011	\$69,327
		13771	2/8/2011	\$27,935
		TOTAL ARCTURUS PUBLISHING LTD		\$141,012
ARIZONA DEPT OF REVENUE	PO BOX 29009, PHOENIX, AZ 85038-9009	11972	11/29/2010	\$5,743

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		12430	12/3/2010	\$5,759
		12696	12/17/2010	\$6,179
		12872	12/30/2010	\$6,246
		13115	1/7/2011	\$2
		13223	1/17/2011	\$5,643
		13712	2/10/2011	\$5,405
		TOTAL ARIZONA DEPT OF REVENUE		\$34,977
ARIZONA MILLS LLC	ARIZONA MILLS MANAGEMENT OFF, 5000 ARIZONA MILLS CIRCLE, TEMPE, AZ 85282	1969574	12/10/2010	\$7,380
		TOTAL ARIZONA MILLS LLC		\$7,380
ARLINGTON HIGHLANDS LTD	C/O CONNECTED MANAGEMENT SVC, PO BOX 975456, DALLAS, TX 75397-5456	1967833	11/24/2010	\$205
		1968971	12/6/2010	\$28,440
		1970478	12/8/2010	\$138
		1972965	1/4/2011	\$28,237
		1974296	1/10/2011	\$188
		1975344	1/19/2011	\$84,047
		TOTAL ARLINGTON HIGHLANDS LTD		\$141,256
AROUND THE WORLD LLC	12505 EDGEWATER DR STE 211, LAKEWOOD, OH 44107	1969672	12/10/2010	\$23,670
		TOTAL AROUND THE WORLD LLC		\$23,670
ARTHUR & ROSALINE GILBERT 1982 TRUST	2730 WILSHIRE BOULEVARD, SUITE 301, SANTA MONICA, CA 90403			

Payments to creditors

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		1968641	12/8/2010	\$51,766
		1972635	1/6/2011	\$51,766
		TOTAL ARTHUR & ROSALINE GILBERT 1982 TRUST		\$103,531
ARTHUR BLANK & CO INC	225 RIVERMOOR STREET, BOSTON, MA 02132			
		1970676	12/8/2010	\$91,350
		1971477	12/15/2010	\$56,316
		1975182	1/18/2011	\$214,222
		TOTAL ARTHUR BLANK & CO INC		\$361,888
ARTHUR C SCHWOTZER	DBA NORMAN CENTRE II ASSOCIATE, 3555 WASHINGTON ROAD, MCMURRAY, PA 15317			
		1967782	11/26/2010	\$132
		1968662	12/6/2010	\$22,917
		1971648	12/30/2010	\$125
		1972656	1/10/2011	\$22,917
		1976168	1/26/2011	\$166
		1977348	2/2/2011	\$22,917
		TOTAL ARTHUR C SCHWOTZER		\$69,173
ARTIFACTS INDIA	B-51 MAYAPURI INDUSTRIAL, AREA-1, NEW DELHI 110064, INDIA			
		1040237	12/14/2010	\$5,121
		12120104	1/21/2011	\$5,121
		TOTAL ARTIFACTS INDIA		\$10,243
ARTPRESS PUBLISHING LTD	UNIT J402 THE BISCUIT FACTORY, 100 CLEMENTS ROAD, LONDON SE16 4DG, UNITED KINGDOM			
		102920101	12/3/2010	\$10,969
		TOTAL ARTPRESS PUBLISHING LTD		\$10,969

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
ASU FOUNDATION	UNIT 301 C/O COLLIERS INTL, PO BOX 4857, PORTLAND, OR 97208-4857	1968858	12/6/2010	\$27,778
		1972853	1/4/2011	\$27,778
		TOTAL ASU FOUNDATION		
ATLANTIC FOODS CORPORATION	1999 SECTION ROAD, CINCINNATI, OH 45237	1967929	12/2/2010	\$8,426
		1968295	12/6/2010	\$9,617
		1970325	12/14/2010	\$8,706
		1971114	12/21/2010	\$6,405
		1971520	12/28/2010	\$12,223
		1972074	1/3/2011	\$8,498
		1973282	1/7/2011	\$9,673
		1974794	1/18/2011	\$9,592
		1975192	1/24/2011	\$8,329
		1975943	1/31/2011	\$9,056
		1976369	2/8/2011	\$9,396
1978424	2/11/2011	\$9,438		
TOTAL ATLANTIC FOODS CORPORATION			\$109,358	
ATLAS PARK LLC	PO BOX 30637, NEW YORK, NY 10087-0637	1967830	11/24/2010	\$42,268
		1971348	12/16/2010	\$37,481
		1975340	1/20/2011	\$23,422
		1976195	1/27/2011	\$9,335
TOTAL ATLAS PARK LLC			\$112,507	

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
AUBURN PLAZA INC	550 CENTER STREET, PO BOX 9008, AUBURN, ME 04210	1969551	12/7/2010	\$5,200
		1969118	12/7/2010	\$13,368
		1973108	1/10/2011	\$13,368
		TOTAL AUBURN PLAZA INC		
AUGSBURG FORTRESS PUBLISHERS	PO BOX 1209, MINNEAPOLIS, MN 55440-1209	1969682	12/7/2010	\$2,649
		1973522	1/4/2011	\$4,517
		TOTAL AUGSBURG FORTRESS PUBLISHERS		
AVANTI	DEPARTMENT #210401, PO BOX 67000, DETROIT, MI 48267-2104	6189533	11/22/2010	\$12,440
		TOTAL AVANTI		
AVE MARIA PRESS	CAMPUS OF NOTRE DAME, PO BOX 428, NOTRE DAME, IN 46556-0428	1969686	12/7/2010	\$4,046
		1973527	1/6/2011	\$16,437
		TOTAL AVE MARIA PRESS		
AW FABER-CASTELL INC	PO BOX 634500, CINCINNATI, OH 45263-4500	1967880	11/22/2010	\$50,709
		1968343	11/29/2010	\$4,571
		1970390	12/6/2010	\$16,145
		1971587	12/20/2010	\$7,351
		1972139	12/30/2010	\$14,339
		1973350	1/3/2011	\$197,052

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL AW FABER-CASTELL INC		\$290,167
AXCO ADHESIVE SYSTEMS CO INC	2401 EASTMAN AVENUE #27, OXNARD, CA 93030	12266	11/15/2010	\$1,142
		12542	12/1/2010	\$2,304
		12779	12/15/2010	\$2,304
		13086	1/3/2011	\$2,684
		13382	1/17/2011	\$1,152
		TOTAL AXCO ADHESIVE SYSTEMS CO INC		\$9,586
B & B WESTLAND CENTER MALL LLC	35000 W WARREN, WESTLAND, MI 48185	1969289	12/6/2010	\$11,000
		TOTAL B & B WESTLAND CENTER MALL LLC		\$11,000
B&G PROPERTIES LTD PARTNERSHIP	PO BOX 931918, CLEVELAND, OH 44193 1226	1968611	12/6/2010	\$46,528
		1970443	12/6/2010	\$175
		1974274	1/7/2011	\$1,026
		1972604	1/7/2011	\$46,528
		1976159	1/24/2011	\$10,831
		TOTAL B&G PROPERTIES LTD PARTNERSHIP		\$105,088
B&J HOLDINGS LLC	1701 SE COLUMBIA RIVER DR, VANCOUVER, WA 98661	1967773	11/24/2010	\$44,163
		1968615	12/3/2010	\$44,489
		1972608	1/7/2011	\$44,489
		1975298	1/19/2011	\$36
		TOTAL B&J HOLDINGS LLC		\$133,176

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
BAA BOSTON INC	PO BOX 200088, PITTSBURGH, PA 15251-0088	1968567	12/3/2010	\$600
		1969202	12/6/2010	\$15,201
		1971063	12/13/2010	\$536
		1972063	12/27/2010	\$506
		1973194	1/4/2011	\$15,201
		1975145	1/18/2011	\$517
		1977860	2/7/2011	\$15,201
		1976499	2/14/2011	\$408
TOTAL BAA BOSTON INC				\$48,171
BABALU INC	120 LONG HILL CROSS RD, SHELTON, CT 06484	6189729	1/10/2011	\$86,984
		TOTAL BABALU INC		
BABCOCK & BROWN GREENFIELD HOLDINGS LP	PO BOX 934702, ATLANTA, GA 31193-4702	1969131	12/8/2010	\$12,564
		1969572	12/9/2010	\$2,500
		TOTAL BABCOCK & BROWN GREENFIELD HOLDINGS LP		
BAKER & TAYLOR	BANK OF AMERICA LOCKBOX SVC, LOCKBOX #277944, 6000 FELDWOOD ROAD, COLLEGE PARK, GA 30349	1038773	11/17/2010	\$5,312,199
		1039610	12/1/2010	\$4,714,758
		1040085	12/10/2010	\$7,564,242
		1040301	12/15/2010	\$4,936,688
		1040722	12/22/2010	\$3,863,085
		1041065	12/29/2010	\$1,156,643

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Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1041495	1/6/2011	\$4,144,410
		1041767	1/12/2011	\$2,050,573
		1042094	1/19/2011	\$2,091,884
		1043002	2/2/2011	\$3,186,796
		1043355	2/9/2011	\$1,740,200
		TOTAL BAKER & TAYLOR		\$40,761,478
BAKER & TAYLOR CO NY(MAIN ACCT)	PO BOX 277944, ATLANTA, GA 30384-7944			
		1273	11/23/2010	\$19,301
		TOTAL BAKER & TAYLOR CO NY(MAIN ACCT)		\$19,301
BAKER & TAYLOR ENT VOR	PO BOX 277944, ATLANTA, GA 30384-7944			
		12152	11/17/2010	\$2,084,502
		11952	11/23/2010	\$1,185,583
		12380	12/1/2010	\$1,630,390
		12555	12/8/2010	\$770,653
		12620	12/15/2010	\$105,685
		12797	12/22/2010	\$1,305,964
		12863	12/29/2010	\$174,364
		12964	1/5/2011	\$1,930,384
		13156	1/11/2011	\$284,563
		13247	1/19/2011	\$48,731
		13428	1/26/2011	\$29,782
		13524	2/2/2011	\$11,267
		13620	2/9/2011	\$507,310
		TOTAL BAKER & TAYLOR ENT VOR		\$10,069,178
BAKER & TAYLOR ENTERTAINMENT	PO BOX 277944, ATLANTA, GA 30384-7944			

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		12150	11/17/2010	\$17,717
		11950	11/23/2010	\$36,649
		12378	12/1/2010	\$77,032
		12553	12/8/2010	\$25,204
		12618	12/15/2010	\$222,496
		12795	12/22/2010	\$170,199
		12861	12/29/2010	\$35,528
		12962	1/5/2011	\$38,743
		13154	1/11/2011	\$92,257
		13245	1/19/2011	\$67,173
		13426	1/26/2011	\$74,246
		13522	2/2/2011	\$47,894
		13618	2/9/2011	\$256,959
		TOTAL BAKER & TAYLOR ENTERTAINMENT		\$1,162,095
BAKER & TAYLOR INC	PO BOX 277944, ATLANTA, GA 30384-7944	12149	11/17/2010	\$157,192
		11949	11/23/2010	\$112,349
		12377	12/1/2010	\$114,393
		12552	12/8/2010	\$163,314
		12617	12/15/2010	\$44,531
		12794	12/22/2010	\$75,677
		12860	12/29/2010	\$45,444
		12961	1/5/2011	\$83,808
		13152	1/11/2011	\$85,117
		13244	1/19/2011	\$144,918

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		13425	1/26/2011	\$787
		13521	2/2/2011	\$190,502
		13617	2/9/2011	\$83,879
		TOTAL BAKER & TAYLOR INC		\$1,301,911
BAKER & TAYLOR INC. VOR	PO BOX 277944, ATLANTA, GA 30384-7944			
		12151	11/17/2010	\$197,975
		11951	11/23/2010	\$161,028
		1275	11/23/2010	\$15,671
		12379	12/1/2010	\$56,784
		12554	12/8/2010	\$42,163
		12619	12/15/2010	\$6,032
		12796	12/22/2010	\$134,423
		12862	12/29/2010	\$49,950
		12963	1/5/2011	\$938,814
		13155	1/11/2011	\$53,622
		13246	1/19/2011	\$86,098
		13427	1/26/2011	\$23,864
		13523	2/2/2011	\$13,772
		13619	2/9/2011	\$18,236
		TOTAL BAKER & TAYLOR INC. VOR		\$1,798,431
BAKER & TAYLOR VIDEO	PO BOX 277944, ATLANTA, GA 30384-7944			
		1274	11/23/2010	\$27,532
		TOTAL BAKER & TAYLOR VIDEO		\$27,532
BAKER PUBLISHING GROUP	PO BOX 6287, GRAND RAPIDS, MI 49516-6287			
		1969690	12/6/2010	\$213,218

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1973529	1/4/2011	\$103,855
		TOTAL BAKER PUBLISHING GROUP		\$317,073
BANANAGRAMS INC	845 ALLENS AVENUE, PROVIDENCE, RI 02905	1969694	12/8/2010	\$180,816
		6189733	1/11/2011	\$30,278
		1973533	1/11/2011	\$4,224
		TOTAL BANANAGRAMS INC		\$215,318
BANK MIDWEST	TONY BETTIS, 1100 MAIN ST STE 350, KANSAS CITY, MO 64105	1968774	12/7/2010	\$48,560
		1972770	1/5/2011	\$48,560
		TOTAL BANK MIDWEST		\$97,121
BANK OF AMERICA NATIONAL ASSOC	101 S TRYON STREET # 1000, CHARLOTTE, NC 28255	1038892	11/19/2010	\$125,176
		1039364	11/26/2010	\$65,568
		1039852	12/6/2010	\$34,274
		1039975	12/8/2010	\$374,587
		1040027	12/9/2010	\$156,878
		1041204	12/31/2010	\$80,076
		1041451	1/5/2011	\$105,928
		1041561	1/7/2011	\$1,010,789
		1041918	1/14/2011	\$156,878
		1042027	1/18/2011	\$38,846
		1042311	1/21/2011	\$17,929
		1043294	2/8/2011	\$7,470
		1043604	2/14/2011	\$8,217

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL BANK OF AMERICA NATIONAL ASSOC		\$2,182,618
BANKCARD	NOT AVAILABLE			
		1038785	11/17/2010	\$71,295
		1038784	11/17/2010	\$3,209,188
		1039451	11/29/2010	\$4,000,000
		1039764	12/3/2010	\$2,000,000
		1039765	12/3/2010	\$500,000
		1040028	12/9/2010	\$7,000,000
		1040449	12/17/2010	\$52,022
		1040448	12/17/2010	\$4,713,246
		1040939	12/27/2010	\$7,000,000
		1041713	1/11/2011	\$620,000
		1041842	1/13/2011	\$2,800,000
		1041970	1/18/2011	\$2,670,781
		1042586	1/27/2011	\$2,000,000
		1042833	1/31/2011	\$850,000
		1043145	2/4/2011	\$1,500,000
		1043484	2/11/2011	\$3,000,000
		TOTAL BANKCARD		\$41,986,532
BANKS VACUUM CORPORATION	4832 ROCHESTER RD, TROY, MI 48085			
		12507	12/1/2010	\$7,340
		12751	12/15/2010	\$18,413
		13056	1/3/2011	\$1,037
		13352	1/17/2011	\$5,030
		TOTAL BANKS VACUUM CORPORATION		\$31,820

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
BARBOUR PUBLISHING	7975 RELIABLE PARKWAY, CHICAGO, IL 60686	1969692	12/7/2010	\$66,022
		1973530	1/3/2011	\$43,158
		TOTAL BARBOUR PUBLISHING		
BARRONS EDUCATIONAL SERIES INCORPORATED	250 WIRELESS BLVD, HAUPPAUGE, NY 11788	1969625	12/1/2010	\$294,040
		1973469	12/31/2010	\$257,755
		TOTAL BARRONS EDUCATIONAL SERIES INCORPORATED		
BARTLETT DAIRY INCORPORATED	105-03 150TH STREET, JAMAICA, NY 11435	1967930	11/22/2010	\$38,258
		1968296	11/29/2010	\$28,640
		1970326	12/6/2010	\$61,320
		1971115	12/13/2010	\$47,075
		1971521	12/17/2010	\$37,471
		1972075	12/24/2010	\$48,959
		1973283	12/31/2010	\$49,753
		1974795	1/7/2011	\$38,541
		1975193	1/14/2011	\$44,723
		1975944	1/21/2011	\$39,997
		1976370	1/31/2011	\$37,976
		1978425	2/7/2011	\$25,065
		13788	2/8/2011	\$63,146
TOTAL BARTLETT DAIRY INCORPORATED			\$560,925	
BASIC FUN	PO BOX 1145, SOUTHAMPTON, PA 18966	1969697	12/8/2010	\$858

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		1973537	1/10/2011	\$96,036
		13487	1/31/2011	\$24,636
		TOTAL BASIC FUN		\$121,530
BATTMAN STUDIOS	110 WEST 26TH STREET #6B, NEW YORK, NY 10001			
		1973531	1/5/2011	\$323
		6189735	1/14/2011	\$29,316
		TOTAL BATTMAN STUDIOS		\$29,639
BAY PARK SQUARE	303 BAY PARK SQUARE, GREEN BAY, WI 54304			
		1969300	12/8/2010	\$5,600
		1972366	1/18/2011	\$1,600
		TOTAL BAY PARK SQUARE		\$7,200
BAYSHORE MALL	SDS-12-1380, PO BOX 86, MINNEAPOLIS, MN 55486			
		1968829	12/7/2010	\$20,206
		1972036	12/29/2010	\$4,184
		1972825	1/4/2011	\$20,729
		TOTAL BAYSHORE MALL		\$45,118
BAYVIEW MEMORIAL LLC	LOCKBOX CH 17687, PALATINE, IL 60055-7687			
		1967994	11/24/2010	\$4,000
		1969608	12/6/2010	\$2,000
		1972510	1/4/2011	\$2,000
		TOTAL BAYVIEW MEMORIAL LLC		\$8,000
BB BRANDON ASSOCIATES LLC	1765 MERRIMAN ROAD, AKRON, OH 44313			
		1967805	11/26/2010	\$3,472
		1968770	12/8/2010	\$36,046

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Payments to creditors

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		1972766	1/4/2011	\$36,046
		TOTAL BB BRANDON ASSOCIATES LLC		\$75,564
BBB BAKERFIELD LLC	C/O MD ATKINSON COMPANY INC, 1401 19TH ST STE 400, BAKERSFIELD, CA 93301	1968787	12/7/2010	\$3,197
		1972783	1/12/2011	\$3,197
		TOTAL BBB BAKERFIELD LLC		\$6,394
BCB GROUP INC	10 ALEXANDER DRIVE, WALLINGFORD, CT 06492	1970704	12/9/2010	\$23,080
		1974604	1/20/2011	\$1,100
		TOTAL BCB GROUP INC		\$24,180
BCI TECHNOLOGIES INC	1202 N GREAT SW PARKWAY, GRAND PRAIRIE, TX 75050	12263	11/15/2010	\$30,826
		12538	12/1/2010	\$1,924
		12777	12/15/2010	\$37,385
		13083	1/3/2011	\$2,221
		13379	1/17/2011	\$12,008
		13546	2/7/2011	\$11,204
		TOTAL BCI TECHNOLOGIES INC		\$95,569
BCP IMPORTS LLC	148 MAIN STREET, TOLEDO, OH 43605	6189601	12/7/2010	\$198,077
		6189731	1/10/2011	\$91,359
		TOTAL BCP IMPORTS LLC		\$289,437
BDC GROVE CITY PORTFOLIO LP	C/O PNC BANK PITTSBURGH, LOCKBOX 642303, PO BOX 642303, PITTSBURGH, PA 15219			

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		1968815	12/3/2010	\$50,000
		1972811	1/3/2011	\$50,000
		TOTAL BDC GROVE CITY PORTFOLIO LP		\$100,000
BEACON RETAIL LP	PO BOX 6149, HICKSVILLE, NY 11802-6149			
		1970998	12/10/2010	\$52,911
		TOTAL BEACON RETAIL LP		\$52,911
BEAUTIFUL AMERICA PUBLISHING	PO BOX 244, WOODBURN, OR 97071			
		6189682	1/4/2011	\$17,356
		TOTAL BEAUTIFUL AMERICA PUBLISHING		\$17,356
BECKETT PUBLICATIONS	4635 MCEWEN DR, DALLAS, TX 75244-5308			
		1969702	12/9/2010	\$11,803
		1973542	1/10/2011	\$2,239
		TOTAL BECKETT PUBLICATIONS		\$14,041
BELLA DISTRIBUTION	PO BOX 10543, TALLAHASSEE, FL 32302			
		1970388	12/7/2010	\$4,917
		1973347	1/6/2011	\$3,865
		TOTAL BELLA DISTRIBUTION		\$8,782
BELLIS FAIR MALL LLC	ONE BELLIS FAIR PARKWAY, BELLINGHAM, WA 98226			
		1969474	12/14/2010	\$12,825
		TOTAL BELLIS FAIR MALL LLC		\$12,825
BELLWEATHER PROPERTIES OF MA	BURLINGTON MALL, 75 MIDDLESEX TURNPIKE, BURLINGTON, MA 01803			
		1969350	12/7/2010	\$19,850
		1972404	1/7/2011	\$6,100

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1978552	2/14/2011	\$321
		TOTAL BELLWEATHER PROPERTIES OF MA		\$26,271
BENDERSON-WAINBERG ASSOCIATES	DEPT 101535-20616-1142, PO BOX 73612, CLEVELAND, OH 44193			
		1968610	12/3/2010	\$38,413
		1972603	1/6/2011	\$38,558
		TOTAL BENDERSON-WAINBERG ASSOCIATES		\$76,970
BENDON PUBLISHING	605 WESTLAKE DRIVE, ASHLAND, OH 44805			
		1969707	12/6/2010	\$131,109
		6189707	1/4/2011	\$1,402
		1973545	1/7/2011	\$47
		1976572	2/11/2011	\$2
		TOTAL BENDON PUBLISHING		\$132,559
BENNETT S LEBOW	5203 FISHER ISLAND DRIVE, MIAMI, FL 33109			
		1972177	1/5/2011	\$46,875
		TOTAL BENNETT S LEBOW		\$46,875
BERKELEY FARMS INCORPORATED	PO BOX 39000, DEPT 33405, SAN FRANCISCO, CA 94139-3405			
		1967937	12/2/2010	\$9,118
		1968299	12/6/2010	\$10,457
		1970330	12/14/2010	\$10,853
		1971122	12/20/2010	\$12,947
		1971527	12/28/2010	\$15,818
		1972081	1/3/2011	\$12,388
		1973289	1/10/2011	\$13,997
		1974800	1/18/2011	\$15,140

Borders, Inc.
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Attachment 3b

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1975200	1/24/2011	\$9,907
		1975947	1/31/2011	\$10,628
		1976376	2/9/2011	\$8,723
		1978432	2/11/2011	\$9,125
		1978776	2/14/2011	\$7,667
		TOTAL BERKELEY FARMS INCORPORATED		\$146,768
BERNICE JAMES - TREASURER	TAX COLLECTOR, PO BOX 579, SANTA BARBARA, CA 93102-0579			
		1968525	12/9/2010	\$4,252
		1968527	12/9/2010	\$39,090
		1968526	12/9/2010	\$12,598
		TOTAL BERNICE JAMES - TREASURER		\$55,940
BEYER FARMS INC	156-02 LIBERTY AVE, JAMAICA, NY 11433			
		1970347	12/14/2010	\$12,187
		1971540	12/30/2010	\$300
		1972098	1/3/2011	\$14,383
		1974818	1/19/2011	\$11,636
		1975220	1/25/2011	\$5,006
		TOTAL BEYER FARMS INC		\$43,512
BEYOND WORDS PUBLISHING INC	20827 NW CORNELL, HILLSBORO, OR 97124			
		1969701	12/23/2010	\$2,172
		1973541	1/10/2011	\$10,570
		TOTAL BEYOND WORDS PUBLISHING INC		\$12,742
BGI FRANCHISE PTY, LTD.	NOT AVAILABLE			
		1041501	1/6/2011	\$12,666

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		1043255	2/8/2011	\$22,170
		1043669	2/15/2011	\$22,170
		TOTAL BGI FRANCHISE PTY, LTD.		\$57,006
BIG RIVER DISTRIBUTION	8214 EXCHANGE WAY, ST LOUIS, MO 63144			
		1969712	12/7/2010	\$10,152
		1973551	1/5/2011	\$4,816
		TOTAL BIG RIVER DISTRIBUTION		\$14,968
BILTMORE SHOPPING CTR PART LLC	PO BOX 29340, PHOENIX, AZ 85038-9340			
		1968713	12/6/2010	\$95,976
		1972708	1/4/2011	\$95,976
		1977398	2/14/2011	\$95,976
		TOTAL BILTMORE SHOPPING CTR PART LLC		\$287,927
BIMMY'S LLC	47-00 33RD STREET, LONG ISLAND CITY, NY 11101			
		11701	11/17/2010	\$1,729
		12304	11/28/2010	\$1,447
		12347	11/30/2010	\$1,741
		12574	12/7/2010	\$1,690
		12643	12/14/2010	\$1,623
		12847	12/21/2010	\$1,622
		12948	12/28/2010	\$1,906
		13016	1/4/2011	\$1,675
		13171	1/11/2011	\$594
		13305	1/18/2011	\$2,123
		13518	1/30/2011	\$1,165
		13610	2/1/2011	\$1,748

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Attachment 3b

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		13780	2/11/2011	\$1,566
		TOTAL BIMMY'S LLC		\$20,628
BIRCH RUN OUTLETS II LLC	PO BOX 601627, CHARLOTTE, NC 28260-1627	1968837	12/6/2010	\$8,462
		1972833	1/5/2011	\$8,475
		TOTAL BIRCH RUN OUTLETS II LLC		\$16,936
BLACK DOG & LEVENTHAL PUB	151 WEST 19TH, 12 FLOOR, NEW YORK, NY 10011	1969715	12/8/2010	\$93,106
		TOTAL BLACK DOG & LEVENTHAL PUB		\$93,106
BLAIR BOWIE LLC	C/O CAPITAL MANAGEMENT AND, DEVELOPMENT, 4801 ST ELMO AVENUE, BETHESDA, MD 20814-3045	1969001	12/6/2010	\$36,658
		1972994	1/6/2011	\$36,658
		1977673	2/2/2011	\$36,658
		TOTAL BLAIR BOWIE LLC		\$109,974
BLDG ILLINOIS LLC	C/O BLDG MGMT CO INC, 417 FIFTH AVENUE 4TH FL, COMMERCIAL DEPARTMENT, NEW YORK, NY 10016	1968589	12/9/2010	\$34,708
		1972581	1/10/2011	\$34,708
		1977277	2/7/2011	\$34,708
		TOTAL BLDG ILLINOIS LLC		\$104,125
BLLENHEIM DC I LLC	14143 COLLECTIONS CENTER DR, CHICAGO, IL 60693	1968924	12/6/2010	\$142,400
		1970473	12/7/2010	\$16,672
		1974293	1/10/2011	\$16,463

Payments to creditors

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		1972918	1/10/2011	\$142,400
		TOTAL BLENHEIM DC I LLC		\$317,935
BLOOMBERG LP	PO BOX 30244, HARTFORD, CT 06150-0244	1973341	1/11/2011	\$9,487
		TOTAL BLOOMBERG LP		\$9,487
BLUE RIDGE MALL LLC C/O HULL STOREY RETAIL GROUP	C/O HULL STOREY RETAIL GROUP, PO BOX 204227, AUGUSTRA, GA 30917	1969146	12/7/2010	\$5,406
		1973135	1/10/2011	\$5,406
		TOTAL BLUE RIDGE MALL LLC C/O HULL STOREY RETAIL GROUP		\$10,811
BOARDWALK PARTNERS LLC	PROPERTY ID BYC001, 3733 PARK EAST DR, SUITE 210, BEACHWOOD, OH 44122	1968869	12/6/2010	\$30,000
		1972864	1/4/2011	\$30,000
		TOTAL BOARDWALK PARTNERS LLC		\$60,000
BOISE CASCADE OFFICE PRODUCTS CORPORATION	OFFICEMAX CONTRACT INC, 75 REMITTANCE DR #2698, CHICAGO, IL 60675-2698	11675	11/19/2010	\$26,417
		12435	12/3/2010	\$41,735
		12588	12/10/2010	\$28,505
		12708	12/17/2010	\$18,177
		12923	12/28/2010	\$13,541
		12965	1/3/2011	\$13,642
		13157	1/7/2011	\$20,092
		13214	1/14/2011	\$5,373

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		13403	1/21/2011	\$6,888
		13497	1/30/2011	\$6,330
		13614	2/4/2011	\$13,798
		13782	2/11/2011	\$15,510
		TOTAL BOISE CASCADE OFFICE PRODUCTS CORPORATION		\$210,007
BOISE MALL LLC	BOISE TOWNE SQUARE SDS-12-3074, PO BOX 86, MINNEAPOLIS, MN 54486-3074			
		1968993	12/8/2010	\$35,765
		1969476	12/14/2010	\$13,500
		1972986	1/13/2011	\$35,765
		TOTAL BOISE MALL LLC		\$85,029
BOOK DEPOT INC	67 FRONT ST N, THOROLD ONTARIO L2V 1X3, CANADA			
		12353	11/29/2010	\$91,388
		12971	12/29/2010	\$59,150
		TOTAL BOOK DEPOT INC		\$150,538
BOOK ENTERPRISES LLC	PO BOX 247, ROCHESTER, MA 02770			
		1967878	11/23/2010	\$12,854
		1973349	1/4/2011	\$5,413
		TOTAL BOOK ENTERPRISES LLC		\$18,267
BOOK PUBLISHING COMPANY	PO BOX 99, SUMMERTOWN, TN 38483			
		1969721	12/13/2010	\$17,073
		1973559	1/12/2011	\$1,039
		TOTAL BOOK PUBLISHING COMPANY		\$18,113
BOOK SALES INC	PO BOX 27046, NEWARK, NJ 071016746			

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		1969720	12/7/2010	\$333,069
		1973557	1/5/2011	\$39,438
		TOTAL BOOK SALES INC		\$372,507
BOOK THONGS	102 N CROSS STREET, WHEATON, IL 601875348			
		6189530	11/24/2010	\$46,603
		6189705	1/4/2011	\$32,176
		TOTAL BOOK THONGS		\$78,779
BOOKS AND MUSIC LLC	FLAD DEVELOPMENT & INVEST CORP, 7941 TREE LANE STE 105, MADISON, WI 53717			
		1968792	12/6/2010	\$48,813
		1975442	1/18/2011	\$36,483
		1977475	2/14/2011	\$48,547
		TOTAL BOOKS AND MUSIC LLC		\$133,844
BOOKSPAN	501 FRANKLIN AVE, ATTN: MARIA LOPEZ, GARDEN CITY, NY 11530			
		1969723	12/10/2010	\$1,057
		1973560	1/14/2011	\$54,404
		TOTAL BOOKSPAN		\$55,461
BOOKWORKS LLC	7 SHOREHAVEN ROAD, NORWALK, CT 06854			
		1969729	12/8/2010	\$39,616
		1973566	1/7/2011	\$68,058
		TOTAL BOOKWORKS LLC		\$107,674
BOTSINI-BOSTON TURNPIKE, LLC	450 STATION AVENUE, SOUTH YARMOUTH, MA 02664			
		1968612	12/7/2010	\$50,036
		1972605	1/7/2011	\$50,036

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		1976161	1/28/2011	\$12,411
		TOTAL BOTSINI-BOSTON TURNPIKE, LLC		\$112,482
BOULEVARD MALL LLC	3528 S MARYLAND PKWY, LAS VEGAS, NV 89109	1969525	12/16/2010	\$7,650
		TOTAL BOULEVARD MALL LLC		\$7,650
BOYDS MILLS PRESS	815 CHURCH STREET, HONESDALE, PA 18431	1973558	1/6/2011	\$17,742
		1976583	2/14/2011	\$56
		TOTAL BOYDS MILLS PRESS		\$17,799
BRAINTREE PROPERTY ASSOC LP	SOUTH SHORE PLAZA, 250 GRANITE STREET, BRAINTREE, MA 02184	1969535	12/6/2010	\$8,750
		1969536	12/6/2010	\$9,150
		1972488	1/4/2011	\$2,900
		1972487	1/4/2011	\$2,500
		1978565	2/14/2011	\$214
		TOTAL BRAINTREE PROPERTY ASSOC LP		\$23,514
BRANDMUSCLE INC	3750 PARK EAST DRIVE, BEACHWOOD, OH 44122	12241	11/15/2010	\$8,100
		12754	12/15/2010	\$7,650
		TOTAL BRANDMUSCLE INC		\$15,750
BRAUER MATERIAL HANDLING SYSTEMS INC	226 MOLLY WALTON DR, HENDERSONVILLE, TN 37075	11680	11/17/2010	\$328
		12287	11/28/2010	\$1,284

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		12321	11/30/2010	\$1,030
		12560	12/7/2010	\$1,170
		12623	12/14/2010	\$1,531
		12835	12/21/2010	\$2,768
		12926	12/28/2010	\$328
		12999	1/4/2011	\$1,650
		13160	1/11/2011	\$1,136
		13297	1/18/2011	\$310
		13500	1/30/2011	\$732
		TOTAL BRAUER MATERIAL HANDLING SYSTEMS INC		\$12,267
BRIARPATCH INC	150 ESSEX STREET, SUITE 301, MILLBURN, NJ 07041			
		12279	11/29/2010	\$79,930
		TOTAL BRIARPATCH INC		\$79,930
BRIARWOOD LLC	PO BOX 404570, A/C 5240-BOREX, ATLANTA, GA 30384-4570			
		6189618	12/7/2010	\$28
		1969301	12/8/2010	\$12,575
		1972367	1/4/2011	\$3,700
		6189766	1/10/2011	\$390
		1978545	2/11/2011	\$80
		TOTAL BRIARWOOD LLC		\$16,773
BRIDGEWATER COMMONS MALL II LLC	400 COMMONS WAY, SUITE 100, BRIDGEWATER, NJ 08807-2808			
		1969367	12/10/2010	\$20,250
		TOTAL BRIDGEWATER COMMONS MALL II LLC		\$20,250
BRIERLEY & PARTNERS INC	PO BOX 847439, DALLAS, TX 75284-7439			

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		1970772	12/8/2010	\$84,200
		1974667	1/10/2011	\$134,795
		1978367	2/9/2011	\$102,550
		214113	2/14/2011	\$90,590
		TOTAL BRIERLEY & PARTNERS INC		\$412,135
BRIGHTON COMMERCIAL LLC	325 RIDGEVIEW DRIVE, PALM BEACH, FL 33480			
		1968857	12/7/2010	\$32,698
		1972852	1/4/2011	\$32,698
		TOTAL BRIGHTON COMMERCIAL LLC		\$65,397
BRILLIANCE AUDIO INC	1704 EATON DR, PO BOX 887, GRAND HAVEN, MI 49417			
		1973568	1/5/2011	\$68,172
		TOTAL BRILLIANCE AUDIO INC		\$68,172
BRIMAX	1 CENTRE RD, SCORESBY, VICTORIA 3179, AUSTRALIA			
		1969846	12/15/2010	\$856,770
		6189579	12/16/2010	\$6,718
		6189704	1/13/2011	\$1,893
		TOTAL BRIMAX		\$865,381
BRINK'S INC	FILE NO 52005, LOS ANGELES, CA 90074-2005			
		1970773	12/8/2010	\$27,401
		1974668	1/11/2011	\$33,118
		1975932	1/24/2011	\$60,627
		TOTAL BRINK'S INC		\$121,146
BRISTOL-WARNER INVESTORS LLC	WARNER MARKETPLACE, 100 BAYVIEW CIRCLE, SUITE 2600, DEPT 8, NEWPORT BEACH, CA 92660			

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		1969617	12/8/2010	\$51,910
		1971684	12/21/2010	\$48,337
		1973269	1/5/2011	\$51,910
		TOTAL BRISTOL-WARNER INVESTORS LLC		\$152,156
BROAD ONE LP	PO BOX 60932, CHARLOTTE, NC 28260-0932			
		1968825	12/7/2010	\$49,226
		1971657	12/23/2010	\$9,862
		1972821	1/7/2011	\$49,226
		1974767	1/10/2011	\$11,440
		TOTAL BROAD ONE LP		\$119,754
BROADWING LLC	DBA BOOKS WEST, 11111 E 53RD AVE, SUITE A, DENVER, CO 80239			
		1969728	12/10/2010	\$12,525
		1973565	1/7/2011	\$13,583
		TOTAL BROADWING LLC		\$26,108
BROWARD CNTY REVENUE COLLECTOR	GOVERNMENTAL CENTER ANNEX, 115 S ANDREWS AVENUE, FT LAUDERDALE, FL 33301-1895			
		1968511	12/21/2010	\$166,868
		1971306	12/21/2010	\$1,738
		1974759	1/13/2011	\$74,968
		TOTAL BROWARD CNTY REVENUE COLLECTOR		\$243,574
BROWN TROUT PUBLISHERS	PO BOX 280070, SAN FRANCISCO, CA 941280000			
		6189534	11/22/2010	\$12,319
		6189551	11/30/2010	\$238,123
		6189630	12/13/2010	\$14,931

Borders, Inc.
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		6189646	12/28/2010	\$69,646
		TOTAL BROWN TROUT PUBLISHERS		\$335,020
BT BUILDING COMPANY INC	HOKANSON CO INC AGENT FOR, 201 W 103RD STREET STE 400, INDIANAPOLIS, IN 46290	1968708	12/6/2010	\$47,828
		1970453	12/8/2010	\$1,316
		1972703	1/13/2011	\$47,828
		TOTAL BT BUILDING COMPANY INC		\$96,973
BUCKHEAD TRIANGLE LP	C/O SELIG ENTERPRISES INC, 1100 SPRING STREET STE 550, ATLANTA, GA 30309-2848	1968682	12/7/2010	\$65,408
		1972676	1/4/2011	\$65,408
		TOTAL BUCKHEAD TRIANGLE LP		\$130,815
BUDDY MEDIA INC	21 PENN PLAZA, 12TH FLOOR, NEW YORK, NY 10001	1970718	12/20/2010	\$15,125
		1974620	1/10/2011	\$15,125
		TOTAL BUDDY MEDIA INC		\$30,250
BUFFALO GAMES INC	220 JAMES E CASEY DR, BUFFALO, NY 14206	12313	11/30/2010	\$99,276
		13488	1/31/2011	\$49,520
		TOTAL BUFFALO GAMES INC		\$148,797
BUILD A BEAR WORKSHOP INC	1954 INNERBELT BUSINESS CTR DR, ST LOUIS, MO 63114	1973588	1/11/2011	\$51,480
		TOTAL BUILD A BEAR WORKSHOP INC		\$51,480

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BULLIVANT HOUSER BAILEY PC	300 PIONEER TOWER, 888 SW FIFTH AVENUE STE 300, PORTLAND, OR 97204-2089	1974607	1/7/2011	\$483
		1975926	1/25/2011	\$16,149
		1978666	2/9/2011	\$39,585
		TOTAL BULLIVANT HOUSER BAILEY PC		
BUMP CREATIVE PARTNERS INC	C/O BIBBY FINANCIAL SERVICES, (CANADA) INC, LOCK BOX #B9371U, PO BOX 9100, POSTAL STATION F, TORONTO, ON M4Y 3A5, CANADA	6189604	12/8/2010	\$401,390
		6189737	1/7/2011	\$882
		1341	1/31/2011	\$47,513
		TOTAL BUMP CREATIVE PARTNERS INC		
BUNN-O-MATIC CORPORATION	COMMERCIAL DIVISION, 24315 NETWORK PLACE, CHICAGO, IL 60673	1967980	12/3/2010	\$39,071
		1971564	12/24/2010	\$34,225
		1972126	1/3/2011	\$3,596
		1973330	1/10/2011	\$5,424
		1974847	1/18/2011	\$20,516
		1975250	1/24/2011	\$71,929
		1975991	1/31/2011	\$11,345
		1978476	2/11/2011	\$15,428
		1978811	2/14/2011	\$11,088
TOTAL BUNN-O-MATIC CORPORATION			\$212,622	
BUREAU OF WORKERS COMPENSATION	STATE INSURANCE FUND, CORPORATE PROCESSING, COLUMBUS, OH 43271-0821			

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		13538	2/7/2011	\$46,028
		TOTAL BUREAU OF WORKERS COMPENSATION		\$46,028
BURTS BEES INC	P O BOX 900002, RALEIGH, NC 276759000			
		6189552	12/3/2010	\$1,146
		6189641	12/24/2010	\$201,201
		6189647	12/31/2010	\$627
		TOTAL BURTS BEES INC		\$202,973
BUTLER BOOKS	PO BOX 7311, LOUISVILLE, KY 40207			
		1969742	12/6/2010	\$4,717
		1973589	1/7/2011	\$3,398
		TOTAL BUTLER BOOKS		\$8,116
BV CENTERCAL LLC	ATTN: PROPERTY MANAGER, 7455 SW BRIDGEPORT ROAD, SUITE 205, TIGARD, OR 97224			
		1968898	12/7/2010	\$59,275
		1972039	12/29/2010	\$82,940
		1972893	1/5/2011	\$61,395
		1976193	1/27/2011	\$1,251
		TOTAL BV CENTERCAL LLC		\$204,861
C R GIBSON	LOCKBOX 7896, PO BOX 8500, PHILADELPHIA, PA 19178-7896			
		6189575	12/6/2010	\$72,983
		TOTAL C R GIBSON		\$72,983
C&D VISIONARY INC	4881 LANKERSHIM BLVD, NORTH HOLLYWOOD, CA 91601			
		1970389	12/7/2010	\$14,700
		TOTAL C&D VISIONARY INC		\$14,700

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Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
C&T DESIGN & EQUIPMENT CO INC	1100 OWENDALE SUITE L, TROY, MI 48083	1970780	12/10/2010	\$94,012
		1974673	1/12/2011	\$16,501
		1978375	2/10/2011	\$45,814
		TOTAL C&T DESIGN & EQUIPMENT CO INC		
C2F INC	PO BOX 1417, BEAVERTON, OR 97075	1973634	1/5/2011	\$78,275
		TOTAL C2F INC		
CACHE VALLEY INVESTORS LLC	C/O WOODBURY CORPORATION, 2733 EAST PARLEYS WAY STE 300, SALT LAKE CITY, UT 84109	1968802	12/3/2010	\$12,050
		1972032	12/28/2010	\$23,922
		1972798	1/5/2011	\$23,417
		TOTAL CACHE VALLEY INVESTORS LLC		
CA-EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA, PO BOX 826246, SACRAMENTO, CA 94246-0001	11973	11/29/2010	\$58,113
		12431	12/3/2010	\$59,381
		12697	12/17/2010	\$63,693
		12873	12/30/2010	\$65,338
		13116	1/7/2011	\$1,319
		13224	1/17/2011	\$54,509
		13714	2/10/2011	\$56,432
		13713	2/10/2011	\$153,944
TOTAL CA-EMPLOYMENT DEVELOPMENT DEPT			\$512,729	

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CAFARO MANAGEMENT COMPANY	PO BOX 714090, COLUMBUS, OH 43271-4090	1969228	12/6/2010	\$348
		1969272	12/6/2010	\$186
		1971078	12/13/2010	\$5,786
		1973221	1/7/2011	\$348
		1972349	1/7/2011	\$61
		1975159	1/18/2011	\$10,343
		1978537	2/10/2011	\$10
		TOTAL CAFARO MANAGEMENT COMPANY		
CAKE BAKERY	PO BOX 790196, PALA, HI 96779	1967986	12/3/2010	\$652
		1968337	12/7/2010	\$660
		1970377	12/14/2010	\$645
		1971169	12/21/2010	\$509
		1971568	12/29/2010	\$588
		1972129	1/5/2011	\$687
		1973335	1/12/2011	\$272
		1974850	1/19/2011	\$885
		1975994	2/2/2011	\$744
		1976417	2/14/2011	\$524
1978482	2/14/2011	\$1,338		
TOTAL CAKE BAKERY			\$7,505	
CALIFORNIA BP LLC	CITY NATIONAL BANK, C/O CJUF III BREA PLAZA LLC, 1801 W OLYMPIC BLVD FILE 1320, PASADENA, CA 91199-1320	1968568	12/1/2010	\$75,055

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		1969244	12/7/2010	\$24,357
		1972065	12/30/2010	\$2,561
		1975169	1/20/2011	\$39,357
		1976218	1/28/2011	\$75,055
		TOTAL CALIFORNIA BP LLC		\$216,385
CALIFORNIA PRINCETON	FULFILLMENT SERVICES, P O BOX 7780-4721, PHILADELPHIA, PA 19182-4721			
		1969744	12/6/2010	\$70,459
		1973595	1/6/2011	\$171,590
		TOTAL CALIFORNIA PRINCETON		\$242,049
CAMBO CO LTD	2F #150-227 JUNG GOK-DONG, KWANGJIN-KU SEOUL, SEOUL 143-896, KOREA, REPUBLIC OF			
		1038780	11/17/2010	\$4,082
		1038781	11/17/2010	\$2,130
		1029104	12/3/2010	\$4,082
		1029106	12/3/2010	\$2,130
		12120103	1/21/2011	\$5,132
		1042631	1/27/2011	\$1,080
		1337	1/31/2011	\$1,080
		TOTAL CAMBO CO LTD		\$19,717
CAMBRIDGESIDE PARTNERS LP	PO BOX 414074, BOSTON, MA 02241 4074			
		1968728	12/6/2010	\$50,494
		1972026	12/28/2010	\$1,454
		1972723	1/3/2011	\$50,494
		TOTAL CAMBRIDGESIDE PARTNERS LP		\$102,442

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CAMELOT LLC	11111 EXCELSIOR BLVD, ACCOUNTING DEPARTMENT, HOPKINS, MN 55343	1969510	12/13/2010	\$59,600
		1973259	1/13/2011	\$60,918
		TOTAL CAMELOT LLC		
CAMINO REAL LIMITED LIABILITY COMPANY	PO BOX 60611, SANTA BARBARA, CA 93160-0611	1968714	12/7/2010	\$34,306
		1968533	12/8/2010	\$26,724
		1972709	1/7/2011	\$34,561
		1976171	1/28/2011	\$1,216
TOTAL CAMINO REAL LIMITED LIABILITY COMPANY			\$96,807	
CANNON,AUSTIN & CANNON, INC, ESCROW AS AGENT FOR SHERIFF LLC	PO BOX 172285, MEMPHIS, TN 38187-2285	1968614	12/8/2010	\$55,624
		1972607	1/5/2011	\$55,624
TOTAL CANNON,AUSTIN & CANNON, INC, ESCROW AS AGENT FOR SHERIFF LLC			\$111,247	
CAPITAL CLEANING CONTRACTORS	PO BOX 3079, HUNTINGTON STATION, NY 11746	11671	11/15/2010	\$1,072,000
		12713	12/15/2010	\$209,713
		13018	1/6/2011	\$345,538
		13285	1/17/2011	\$205,531
TOTAL CAPITAL CLEANING CONTRACTORS			\$1,832,782	
CAPITAL LOAN ADMINISTRATION	NOT AVAILABLE	1039613	12/1/2010	\$885,988
		1042099	1/19/2011	\$8,521,957

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		1042825	1/31/2011	\$882,644
		TOTAL CAPITAL LOAN ADMINISTRATION		\$10,290,590
CARDINAL INDUSTRIES INC	21-01 51ST AVE, LONG ISLAND CITY, NY 11101	1969757	12/7/2010	\$15,145
		TOTAL CARDINAL INDUSTRIES INC		\$15,145
CAREER PRESS INC	220 WEST PARKWAY, UNIT 12, POMPTON PLAINS, NJ 07444	1969743	12/7/2010	\$24,180
		1973594	1/7/2011	\$37,890
		TOTAL CAREER PRESS INC		\$62,070
CAREYS HEATING & AIR COND INC	8201 W 183RD STREET UNIT B, TINLEY PARK, IL 60487	1970775	12/8/2010	\$2,572
		1978369	2/9/2011	\$34,200
		TOTAL CAREYS HEATING & AIR COND INC		\$36,772
CARIBBEAN MANAGEMENT LLC	8167 NW 84TH STREET, MEDLEY, FL 33166	1970433	12/8/2010	\$1,442
		1971224	12/17/2010	\$7,349
		1973368	1/5/2011	\$8,686
		1974882	1/12/2011	\$1,167
		TOTAL CARIBBEAN MANAGEMENT LLC		\$18,644
CARLTON BOOKS	20 MORTIMER STREET, LONDON WIN 7RD, UNITED KINGDOM	1969751	12/14/2010	\$36,450
		1973599	1/14/2011	\$16,205
		TOTAL CARLTON BOOKS		\$52,656
CARLYLE ST LAWRENCE LLC	PO BOX 845867, BOSTON, MA 02284-5867			

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		1969194	12/6/2010	\$807
		1971060	12/14/2010	\$3,863
		1973186	1/6/2011	\$807
		1975142	1/19/2011	\$6,897
		TOTAL CARLYLE ST LAWRENCE LLC		\$12,375
CARLYLE SWANSEA PARTNERS LLC	262 SWANSEA MALL DR, SWANSEA, MA 02777			
		1969571	12/14/2010	\$4,700
		1971032	12/15/2010	\$4,344
		1975111	1/20/2011	\$10,066
		1976062	2/9/2011	\$35
		TOTAL CARLYLE SWANSEA PARTNERS LLC		\$19,145
CAROL CARPENTER	ADRIAN GUERRERO, CADC, 11625 VENTURE DR, MIRA LOMA, CA 91752			
		1970382	12/14/2010	\$1,254
		1974853	1/19/2011	\$1,403
		1976024	2/1/2011	\$4,504
		TOTAL CAROL CARPENTER		\$7,162
CAROLINA ACADEMIC PRESS	700 KENT STREET, DURHAM, NC 27701			
		1969745	12/8/2010	\$2,979
		1973596	1/18/2011	\$5,636
		TOTAL CAROLINA ACADEMIC PRESS		\$8,615
CAROLINA MALL LLC	C/O HULL STOREY RETAIL GRP LLC, PO BOX 204227, AUGUSTA, GA 30917			
		1969097	12/7/2010	\$9,345
		1969593	12/7/2010	\$2,900

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		1973087	1/7/2011	\$9,345
		TOTAL CAROLINA MALL LLC		\$21,591
CAROUSEL CENTER COMPANY LP	MANUFACTURERS & TRADERS TRUST, PO BOX 8000, DEPT #692, BUFFALO, NY 14267	1968672	12/6/2010	\$46,236
		1972666	1/4/2011	\$46,236
		1977358	2/14/2011	\$46,236
		TOTAL CAROUSEL CENTER COMPANY LP		\$138,709
CARSON DELLOSA PUBLISHING CO	PO BOX 24620, WEST PALM BEACH, FL 33416	1969752	12/7/2010	\$133,287
		1973600	1/10/2011	\$103,165
		6189820	2/9/2011	\$444
		TOTAL CARSON DELLOSA PUBLISHING CO		\$236,896
CARSON VALLEY CENTER LLC	211 NORTH STADIUM BLVD, SUITE 201, COLUMBIA, MO 65203	1968861	12/6/2010	\$22,800
		1972856	1/7/2011	\$27,681
		TOTAL CARSON VALLEY CENTER LLC		\$50,482
CASEMATE PUBLISHERS	908 DARBY ROAD, HAVERTOWN, PA 19083	1968341	12/3/2010	\$18,558
		1971190	12/14/2010	\$2,404
		1971586	12/21/2010	\$780
		1972138	1/5/2011	\$1,972
		1974862	1/18/2011	\$19,172
		TOTAL CASEMATE PUBLISHERS		\$42,886

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CASS INFORMATION SYSTEMS INC	PO BOX 17617, ST LOUIS, MO 63178	1038774	11/17/2010	\$66,655
		1038829	11/18/2010	\$827,396
		1039611	12/1/2010	\$40,671
		1039680	12/2/2010	\$535,262
		1970776	12/7/2010	\$2,366
		1039973	12/8/2010	\$66,501
		1040022	12/9/2010	\$563,009
		1040302	12/15/2010	\$74,515
		1040381	12/16/2010	\$923,883
		1040723	12/22/2010	\$91,161
		1040802	12/23/2010	\$602,898
		1041107	12/30/2010	\$604,902
		1041298	1/3/2011	\$50,301
		1041497	1/6/2011	\$23,233
		1041496	1/6/2011	\$541,927
		1041768	1/12/2011	\$75,592
		1041837	1/13/2011	\$794,487
		1042016	1/18/2011	\$285,568
		1042095	1/19/2011	\$99,402
		1042173	1/20/2011	\$399,796
		1975905	1/24/2011	\$8,660
		1042418	1/25/2011	\$674,818
		1042567	1/27/2011	\$215,866
		1042568	1/27/2011	\$63,614
		1042889	2/1/2011	\$362,266

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		1043079	2/3/2011	\$229,473
		1043139	2/4/2011	\$47,477
		1043286	2/8/2011	\$365,658
		1043356	2/9/2011	\$19,216
		1043415	2/10/2011	\$341,393
		1043455	2/11/2011	\$43,022
		1043456	2/11/2011	\$432,912
		1043664	2/15/2011	\$446,862
		TOTAL CASS INFORMATION SYSTEMS INC		\$9,920,759
CASTLETON SQUARE LLC	1359 MOMENTUM PLACE, ACCT: 8700/BORBO, CHICAGO, IL 60689-5311			
		1973262	1/6/2011	\$48,436
		TOTAL CASTLETON SQUARE LLC		\$48,436
CAVALLINI PAPERS & CO INC	401 FORBES BOULEVARD, SOUTH SAN FRANCISC, CA 940800000			
		6189676	1/5/2011	\$205,088
		TOTAL CAVALLINI PAPERS & CO INC		\$205,088
CBL & ASSOCIATES LIMITED PARTNERSHIP	PO BOX 74255, CLEVELAND, OH 44194-4255			
		1969092	12/6/2010	\$10,417
		1973082	1/3/2011	\$10,417
		1974776	1/10/2011	\$11
		TOTAL CBL & ASSOCIATES LIMITED PARTNERSHIP		\$20,845
CBL & ASSOCIATES LP	PO BOX 74125, CLEVELAND, OH 44194			
		1969433	12/6/2010	\$6,000
		1969335	12/6/2010	\$7,625
		1969188	12/6/2010	\$11,250

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		1969337	12/9/2010	\$7,875
		1973179	1/3/2011	\$11,250
		1972396	1/4/2011	\$2,375
		1972449	1/4/2011	\$2,000
		1972398	1/7/2011	\$2,250
		1977845	2/11/2011	\$11,250
		TOTAL CBL & ASSOCIATES LP		\$61,875
CBL/EASTGATE MALL LLC	PO BOX 74933, CLEVELAND, OH 44194-4933			
		1969436	12/6/2010	\$3,600
		1969332	12/6/2010	\$8,400
		1972393	1/4/2011	\$2,400
		1972451	1/4/2011	\$1,600
		TOTAL CBL/EASTGATE MALL LLC		\$16,000
CBL/SUNRISE MALL LP	PO BOX 74959, CLEVELAND, OH 44194-4959			
		1969119	12/6/2010	\$8,927
		1973109	1/3/2011	\$8,927
		TOTAL CBL/SUNRISE MALL LP		\$17,854
CBL/WESTMORELAND LP	PO BOX 74926, CLEVELAND, OH 44194-4926			
		1969396	12/6/2010	\$7,175
		1969110	12/6/2010	\$7,500
		1972428	1/3/2011	\$2,050
		1973100	1/3/2011	\$7,500
		TOTAL CBL/WESTMORELAND LP		\$24,225
CBL/WESTMORELAND, LP	PO BOX 74926, CLEVELAND, OH 44194-4926			

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		1969326	12/6/2010	\$8,325
		1972388	1/3/2011	\$2,700
		TOTAL CBL/WESTMORELAND, LP		\$11,025
CCA & B LLC	1174 HAYES INDUSTRIAL DRIVE, MARIETTA, GA 30062	12280	11/29/2010	\$679,755
		TOTAL CCA & B LLC		\$679,755
CDW COMPUTER CENTERS INC	PO BOX 75723, CHICAGO, IL 60675 5723	11682	11/17/2010	\$41,781
		12323	11/30/2010	\$8,525
		12561	12/7/2010	\$337
		12625	12/14/2010	\$61
		12836	12/21/2010	\$2,754
		TOTAL CDW COMPUTER CENTERS INC		\$53,458
CEACO CO	70 BRIDGE STREET, SUITE 200, NEWTON, MA 02458	11688	11/17/2010	\$7,221
		12331	11/30/2010	\$10,612
		12850	12/26/2010	\$23,705
		13006	1/4/2011	\$20,824
		TOTAL CEACO CO		\$62,362
CEDARCRESTONE INC	PO BOX 402521, ATLANTA, GA 30384-2521	1970605	12/8/2010	\$4,000
		1974499	1/10/2011	\$4,000
		1978218	2/9/2011	\$4,000
		TOTAL CEDARCRESTONE INC		\$12,000

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CENTCOM/VISTA GROVE LP	1445 ROSS AVENUE STE 5400, DALLAS, TX 75202	1969027	12/7/2010	\$53,871
		1973020	1/7/2011	\$53,871
		TOTAL CENTCOM/VISTA GROVE LP		
CENTERCORP SWAMPSCOTT LP	600 LORING AVENUE, SALEM, MA 01970	1969123	12/7/2010	\$12,187
		1973113	1/4/2011	\$12,187
		1975360	1/20/2011	\$7,529
TOTAL CENTERCORP SWAMPSCOTT LP			\$31,904	
CENTRAL CHILD SUPPORT RECEIPT	PO BOX 305200, NASHVILLE, TN 37229	12162	11/18/2010	\$1,316
		12396	12/3/2010	\$1,179
		12657	12/16/2010	\$989
		12890	1/3/2011	\$989
		13180	1/13/2011	\$969
		13447	1/27/2011	\$626
		13632	2/10/2011	\$562
TOTAL CENTRAL CHILD SUPPORT RECEIPT			\$6,630	
CENTRE AT RIVER OAKS LP	C/O AINBINDER COMPANY, 2415 W ALABAMA STE 205, HOUSTON, TX 77098	1968705	12/3/2010	\$68,407
		1970451	12/8/2010	\$121,002
		1972700	1/4/2011	\$68,407
TOTAL CENTRE AT RIVER OAKS LP			\$257,816	

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CENTRO BRADLEY GRAND TRAVERSE LLC, CENTRO HERITAGE SPE 6 LLC	GENERAL POST OFFICE #31100003, PO BOX 30907, NEW YORK, NY 10087-0907	1968970	12/6/2010	\$22,503
		1972964	1/4/2011	\$22,503
		1977644	2/9/2011	\$22,503
TOTAL CENTRO BRADLEY GRAND TRAVERSE LLC, CENTRO HERITAGE SPE 6 LLC				\$67,510
CENTRO BRADLEY MANCHESTER I LLC, CENTRO HERTIAGE SPE 4 LLC	GENERAL POST OFFICE #33200003, PO BOX 30906, NEW YORK, NY 10087-0906	1968972	12/6/2010	\$72,568
		1972966	1/4/2011	\$72,568
TOTAL CENTRO BRADLEY MANCHESTER I LLC, CENTRO HERTIAGE SPE 4 LLC				\$145,137
CENTRO GA AMERICA LLC	CENTRO GA FRESHWATER/STATELINE, LLC, PO BOX 74886, BOSTON, OH 44194	1968597	12/6/2010	\$43,461
		1972590	1/7/2011	\$43,461
TOTAL CENTRO GA AMERICA LLC				\$86,921
CENTRO INDEPENDENCE LLC	MIDWAY MALL, 3343 MIDWAY MALL, ELYRIA, OH 44035	1967993	12/1/2010	\$500
		1969543	12/13/2010	\$6,000
TOTAL CENTRO INDEPENDENCE LLC				\$6,500
CENTRO NP CLEARWATER MALL LLC	PO BOX 533338, ATLANTA, GA 30353-3338	1969033	12/16/2010	\$35,246
		TOTAL CENTRO NP CLEARWATER MALL LLC		
CENTRO WATT PROP OWNER I LLC	DEPT 9180-152020, LOS ANGELES, CA 90084-9180	1968854	12/7/2010	\$31,929

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		1972849	1/4/2011	\$31,929
		TOTAL CENTRO WATT PROP OWNER I LLC		\$63,858
CENTURY CITY MALL LLC	LOCKBOX #7950, 7950 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	1968967	12/6/2010	\$115,398
		1972961	1/7/2011	\$115,398
		1977641	2/10/2011	\$115,398
		TOTAL CENTURY CITY MALL LLC		\$346,195
CERRITOS TOWNE CENTER LLC	C/O VESTAR PROPERTY MANAGEMENT, 2425 E CAMELBACK RD, STE 750, PHOENIX, AZ 85016	1967825	11/23/2010	\$24,312
		1968922	12/3/2010	\$29,847
		1972916	1/14/2011	\$29,847
		TOTAL CERRITOS TOWNE CENTER LLC		\$84,006
CFS CIF COLLECTION	NOT AVAILABLE	1042570	1/27/2011	\$500,000
		1042891	2/1/2011	\$750,000
		1043594	2/14/2011	\$1,000,000
		TOTAL CFS CIF COLLECTION		\$2,250,000
CGS CIF COLLECTION	NOT AVAILABLE	1043143	2/4/2011	\$250,000
		TOTAL CGS CIF COLLECTION		\$250,000
CHAMPAIGN MARKET PLACE LLC	2000 N. NEIL ST., CHAMPAIGN, IL 61820	1969363	12/14/2010	\$11,025
		1969503	12/14/2010	\$5,400

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL CHAMPAIGN MARKET PLACE LLC		\$16,425
CHAMPLAIN CENTRE NORTH LLC	PO BOX 8000 DEPT 971, ACCT# 9838912732, BUFFALO, NY 14267	1968593	12/3/2010	\$29,939
		1972585	1/4/2011	\$29,939
		1977280	2/14/2011	\$29,939
		TOTAL CHAMPLAIN CENTRE NORTH LLC		\$89,817
CHANG INCOME PROPERTY	CHANG INCOME PROPERTY PRTS, 520 SOUTH EL CAMINO REAL 9TH, SAN MATEO, CA 94402	1967831	11/30/2010	\$1,082
		1968953	12/3/2010	\$35,824
		1972947	1/4/2011	\$35,824
		TOTAL CHANG INCOME PROPERTY		\$72,729
CHAPEL HILLS MALL LLC	SDS 12-1357, PO BOX 86, MINNEAPOLIS, MN 55486-1357	1968617	12/7/2010	\$34,498
		1969486	12/14/2010	\$7,875
		1972610	1/4/2011	\$34,498
		TOTAL CHAPEL HILLS MALL LLC		\$76,870
CHAPTER 13 TRUSTEE	PO BOX 190664, NASHVILLE, TN 37219-0664	1968092	11/24/2010	\$3,389
		1970843	12/10/2010	\$3,389
		1971834	12/21/2010	\$90
		1971691	12/22/2010	\$3,389
		1974487	1/10/2011	\$90
		1974316	1/12/2011	\$3,474
		1975741	1/21/2011	\$3,389

Payments to creditors

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		1975890	1/24/2011	\$90
		1977983	2/3/2011	\$2,977
		1978127	2/4/2011	\$90
		TOTAL CHAPTER 13 TRUSTEE		\$20,366
CHARLES E TUTTLE COMPANY INC	AIRPORT INDUSTRIAL PARK, 364 INNOVATION DRIVE, NORTH CLARENDON, VT 05759-9436			
		1970231	12/7/2010	\$145,601
		1974154	1/10/2011	\$142,629
		TOTAL CHARLES E TUTTLE COMPANY INC		\$288,230
CHARLES LETTS & CO LIMITED	THORNYBANK INDUSTRIAL ESTATE, DALKEITH MIDLOTHIAN, SCOTLAND EH22 2NE, UNITED KINGDOM			
		12222010	2/11/2011	\$121,964
		TOTAL CHARLES LETTS & CO LIMITED		\$121,964
CHARLES LETTS & CO LTD	THORNYBANK IND EST, DALKEITH EH22 2NE, UNITED KINGDOM			
		1041301	1/3/2011	\$127,153
		TOTAL CHARLES LETTS & CO LTD		\$127,153
CHARLESBRIDGE PUBLISHING	85 MAIN STREET, WATERTOWN, MA 02472			
		1969764	12/10/2010	\$9,014
		1973614	1/7/2011	\$42,584
		TOTAL CHARLESBRIDGE PUBLISHING		\$51,598
CHARLESTON CENTER LP	DEPARTMENT 74101, PO BOX 67000, DETROIT, MI 48267-0741			
		1969180	12/2/2010	\$20,222
		1973171	1/3/2011	\$20,184
		TOTAL CHARLESTON CENTER LP		\$40,407

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
CHARLESTON POST CARD COMPANY	182 PLYMOUTH AVENUE, CHARLESTON, SC 29412	1969765	12/6/2010	\$8,367
		1973616	1/5/2011	\$7,264
		TOTAL CHARLESTON POST CARD COMPANY		
CHARLESTON TOWN CENTER COMPANY	PO BOX 72503, CLEVELAND, OH 44192-0503	1969149	12/6/2010	\$21,028
		1970490	12/6/2010	\$44
		1971674	12/21/2010	\$1,121
		1973138	1/3/2011	\$20,915
TOTAL CHARLESTON TOWN CENTER COMPANY			\$43,109	
CHARTER TOWNSHIP OF FLINT	1490 SOUTH DYE ROAD, FLINT, MI 48532	1968582	12/8/2010	\$45
		1971642	12/31/2010	\$12,673
TOTAL CHARTER TOWNSHIP OF FLINT			\$12,718	
CHECKPOINT SYSTEMS INC	75 REMITTANCE DRIVE, SUITE 3210, CHICAGO, IL 60675-3210	12258	11/15/2010	\$35,626
		12771	12/15/2010	\$8,938
		13075	1/3/2011	\$33,382
		13374	1/17/2011	\$12,801
TOTAL CHECKPOINT SYSTEMS INC			\$90,747	
CHESTERFIELD MALL LLC	PO BOX 74147, CLEVELAND, OH 44194	1969331	12/6/2010	\$9,125
		1969018	12/6/2010	\$47,698
		1969330	12/6/2010	\$3,325

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1972391	1/3/2011	\$950
		1972392	1/3/2011	\$3,250
		1973011	1/3/2011	\$47,698
		TOTAL CHESTERFIELD MALL LLC		\$112,046
CHICO MALL PARTNERSHIP LP	DBA CHICO MALL, 1950 EAST 20TH STREET, SUITE 727, CHICO, CA 95928			
		1969368	12/13/2010	\$12,600
		TOTAL CHICO MALL PARTNERSHIP LP		\$12,600
CHILDRENS LITERATURE	7513 SHADYWOOD RD, BETHESDA, MD 20817-2065			
		12354	11/29/2010	\$3,672
		12972	12/29/2010	\$2,688
		TOTAL CHILDRENS LITERATURE		\$6,360
CHM/AKRON LLC	PO BOX 74167, CLEVELAND, OH 44194-4167			
		1969329	12/6/2010	\$8,350
		1972390	1/4/2011	\$2,100
		TOTAL CHM/AKRON LLC		\$10,450
CHOICE BANK	NOT AVAILABLE			
		1043084	2/3/2011	\$37,890
		TOTAL CHOICE BANK		\$37,890
CHOICESTREAM INC	ONE CHARLES PARK, 6TH FLOOR, ATTN: JIM PEERS, CAMBRIDGE, MA 02142			
		1967999	12/7/2010	\$4,500
		1974558	1/19/2011	\$12,750
		1978509	2/8/2011	\$12,750

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL CHOICESTREAM INC		\$30,000
CHRISTOPHER M MCGARRY	13070 TRIST RD, GRASS LAKE, MI 49240	1970695	1/20/2011	\$6,400
		TOTAL CHRISTOPHER M MCGARRY		\$6,400
CHURCH STREET PLAZA LLC	PO BOX 66426, CHICAGO, IL 60666-0426	1968822	12/6/2010	\$62,049
		1971656	12/21/2010	\$100,141
		1972818	1/7/2011	\$62,049
		TOTAL CHURCH STREET PLAZA LLC		\$224,239
CINTAS CORPORATION	PO BOX 107, MASON, OH 45040	12199	11/15/2010	\$33,796
		12470	12/1/2010	\$33,280
		12720	12/15/2010	\$30,610
		13101	1/3/2011	\$33,569
		13312	1/17/2011	\$33,547
		13555	1/31/2011	\$37,369
		TOTAL CINTAS CORPORATION		\$202,170
CITIBANK , N.A.	399 PARK AVE., NEW YORK, NY 10022-4614	1043217	2/7/2011	\$115,227
		TOTAL CITIBANK , N.A.		\$115,227
CITIBLOCS LLC	PO BOX 8315, TAMPA, FL 33674-8315	13766	2/4/2011	\$10,461
		TOTAL CITIBLOCS LLC		\$10,461
CITRUS PARK VENTURE LP	PO BOX 532627, ATLANTA, GA 30353-2657			

Borders, Inc.
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Attachment 3b

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1969182	12/6/2010	\$9,076
		1973173	1/3/2011	\$9,076
		1976213	1/25/2011	\$5
		TOTAL CITRUS PARK VENTURE LP		\$18,157
CITY AND COUNTY OF DENVER	DEPT OF FINANCE, TREASURY DIV, PO BOX 660859, DALLAS, TX 75266-0859			
		1967913	11/26/2010	\$2,877
		1971322	12/15/2010	\$3,257
		1975093	1/18/2011	\$11,043
		TOTAL CITY AND COUNTY OF DENVER		\$17,177
CITY OF ANN ARBOR TREASURER	DEPT #77602, PO BOX 77000, DETROIT, MI 48277-0602			
		1971637	12/23/2010	\$35,812
		1971638	12/23/2010	\$17,494
		1971636	12/23/2010	\$12,032
		1971635	12/23/2010	\$4,426
		1972019	12/29/2010	\$3,677
		1972020	12/29/2010	\$163,331
		TOTAL CITY OF ANN ARBOR TREASURER		\$236,773
CITY OF AUBURN HILLS	1827 N SQUIRREL ROAD, AUBURN HILLS, MI 48326			
		1971639	12/28/2010	\$23,547
		TOTAL CITY OF AUBURN HILLS		\$23,547
CITY OF AVONDALE	11465 W CIVIC CTR DR #270, AVONDALE, AZ 85323-6808			
		1967753	11/23/2010	\$5,166
		1971510	12/23/2010	\$5,078
		1975031	1/12/2011	\$40

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1975417	1/20/2011	\$9,046
		TOTAL CITY OF AVONDALE		\$19,331
CITY OF BIRMINGHAM	151 MARTIN ST, PO BOX 3001, BIRMINGHAM, MI 48012 3001	1971640	12/23/2010	\$37,848
		1976160	2/2/2011	\$5,549
		TOTAL CITY OF BIRMINGHAM		\$43,397
CITY OF BOULDER	DEPT 1128, DENVER, CO 80263-1128	1967745	11/23/2010	\$7,018
		1971315	12/15/2010	\$6,915
		1975085	1/19/2011	\$13,841
		TOTAL CITY OF BOULDER		\$27,774
CITY OF BROOMFIELD	SALES TAX ADMINISTRATION, PO BOX 407, BROOMFIELD, CO 80038-0407	1967742	11/22/2010	\$695
		1967912	11/23/2010	\$11,040
		1971312	12/15/2010	\$13,630
		1975082	1/19/2011	\$31,767
		TOTAL CITY OF BROOMFIELD		\$57,132
CITY OF COLORADO SPRINGS	DEPARTMENT 2408, DENVER, CO 80256-0001	1967746	11/19/2010	\$15,615
		1971316	12/14/2010	\$16,742
		1975086	1/18/2011	\$33,268
		TOTAL CITY OF COLORADO SPRINGS		\$65,624
CITY OF DEARBORN	TAX ADMINISTRATION SERVICES, PO BOX 4000, DEARBORN, MI 48126			

Payments to creditors

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		1971641	12/23/2010	\$38,276
		TOTAL CITY OF DEARBORN		\$38,276
CITY OF DURANGO	949 E SECOND AVENUE, DURANGO, CO 81301-5109			
		1967761	11/23/2010	\$1,371
		1971324	12/16/2010	\$1,448
		1975037	1/14/2011	\$78
		1975097	1/25/2011	\$3,487
		TOTAL CITY OF DURANGO		\$6,385
CITY OF GLENDALE	TAX AND LICENSE DIVISION, PO BOX 800, GLENDALE, AZ 85311 0800			
		1967717	11/24/2010	\$6,637
		1971485	12/28/2010	\$7,378
		1975380	1/21/2011	\$13,792
		TOTAL CITY OF GLENDALE		\$27,807
CITY OF GRAND JUNCTION	CUSTOMER SERVICE DIVISION, 250 NORTH FIFTH ST, GRAND JUNCTION, CO 81501			
		1967751	11/23/2010	\$3,873
		1971320	12/15/2010	\$3,938
		1975090	1/20/2011	\$7,778
		TOTAL CITY OF GRAND JUNCTION		\$15,589
CITY OF GREELEY	DEPT OF FINANCE, PO BOX 1648, GREELEY, CO 80632			
		1967744	11/19/2010	\$6,209
		1971314	12/15/2010	\$5,815
		1975084	1/18/2011	\$12,232
		TOTAL CITY OF GREELEY		\$24,256

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
CITY OF LAKEWOOD	PO BOX 261450, 480 S ALLISON PKY, LAKEWOOD, CO 80228-9450	1967749	11/19/2010	\$7,685
		1971318	12/14/2010	\$8,542
		1975088	1/20/2011	\$20,676
		TOTAL CITY OF LAKEWOOD		
CITY OF LONE TREE	DEPARTMENT 1882, DENVER, CO 80291-1882	1967757	11/22/2010	\$6,574
		1971323	12/14/2010	\$7,933
		1972338	1/12/2011	\$800
		1975095	1/18/2011	\$17,965
		TOTAL CITY OF LONE TREE		
CITY OF LONGMONT	CIVIC CENTER COMPLEX, 350 KIMBARK ST, LONGMONT, CO 80501	1967743	11/22/2010	\$11,053
		1971313	12/17/2010	\$11,186
		1975083	1/21/2011	\$22,937
		TOTAL CITY OF LONGMONT		
CITY OF MESA	PO BOX 16350, MESA, AZ 85211-6350	1967723	11/22/2010	\$7,142
		1971097	12/20/2010	\$40
		1971098	12/20/2010	\$40
		1971495	12/23/2010	\$7,923
		1975393	1/21/2011	\$14,602
TOTAL CITY OF MESA			\$29,747	
CITY OF NASHUA NEW HAMPSHIRE	TAX COLLECTOR, CITY HALL CS 2019, NASHUA, NH 03061			

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1970415	12/10/2010	\$71,079
		TOTAL CITY OF NASHUA NEW HAMPSHIRE		\$71,079
CITY OF NORTHGLENN	FINANCE DEPARTMENT, PO BOX 5305, DENVER, CO 80217-5305			
		1967725	11/23/2010	\$7,821
		1968572	12/7/2010	\$15
		1971308	12/15/2010	\$8,734
		1975077	1/19/2011	\$16,856
		TOTAL CITY OF NORTHGLENN		\$33,426
CITY OF PEABODY	PEABODY CITY HALL HEALTH DEPT, 24 LOWELL STREET, PEABODY, MA 01960			
		1970417	12/10/2010	\$50
		1975308	1/20/2011	\$4,463
		1975307	1/20/2011	\$2,903
		1975309	1/20/2011	\$19,163
		TOTAL CITY OF PEABODY		\$26,579
CITY OF PHILADELPHIA	DEPARTMENT OF REVENUE, PO BOX 1018, PHILADELPHIA, PA 19105-1018			
		12139	11/15/2010	\$4,579
		12612	12/14/2010	\$4,652
		1968711	12/28/2010	\$2,968
		13233	1/17/2011	\$7,373
		1972706	1/31/2011	\$2,968
		1968587	2/7/2011	\$116
		1973196	2/7/2011	\$149
		1973236	2/7/2011	\$116

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1968583	2/7/2011	\$149
		TOTAL CITY OF PHILADELPHIA		\$23,071
CITY OF PHOENIX	PO BOX 29690, PHOENIX, AZ 85038-9690			
		1967727	11/19/2010	\$5,022
		1967726	11/19/2010	\$6,836
		1967730	11/19/2010	\$888
		1967728	11/19/2010	\$4,637
		1967729	11/19/2010	\$2,282
		1969211	12/8/2010	\$18,810
		1971006	12/13/2010	\$200
		1971500	12/20/2010	\$6,384
		1971499	12/20/2010	\$911
		1971497	12/20/2010	\$4,891
		1971496	12/20/2010	\$5,155
		1971498	12/20/2010	\$2,108
		1972181	12/30/2010	\$50
		1972339	1/4/2011	\$195
		1973204	1/7/2011	\$18,810
		1975397	1/19/2011	\$1,922
		1975394	1/19/2011	\$12,001
		1975396	1/19/2011	\$8,306
		1975398	1/19/2011	\$1,711
		1975395	1/19/2011	\$10,106
		1976215	1/26/2011	\$198
		1977870	2/4/2011	\$18,810

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL CITY OF PHOENIX		\$130,232
CITY OF PLEASANT HILL	BUSINESS LICENSE, 100 GREGORY LANE, PLEASANT HILL, CA 94523	1975025	1/13/2011	\$6,594
		TOTAL CITY OF PLEASANT HILL		\$6,594
CITY OF SCOTTSDALE	PO BOX 1600, SCOTTSDALE, AZ 85252-1600	1967758	11/19/2010	\$183
		1967759	11/19/2010	\$3,220
		1971511	12/20/2010	\$258
		1971512	12/20/2010	\$3,344
		1975422	1/20/2011	\$706
		1975423	1/20/2011	\$6,367
		TOTAL CITY OF SCOTTSDALE		\$14,077
CITY OF TUCSON	FINANCE DEPT REVENUE DIV, PO BOX 27320, TUCSON, AZ 85726-7320	1967736	11/19/2010	\$9,025
		1967735	11/19/2010	\$5,402
		1967738	11/19/2010	\$192
		1967737	11/19/2010	\$164
		1971503	12/21/2010	\$5,128
		1971504	12/21/2010	\$9,356
		1971505	12/21/2010	\$255
		1971506	12/21/2010	\$297
		1974876	1/19/2011	\$90
		1975404	1/19/2011	\$1,055

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1975405	1/19/2011	\$1,255
		1975402	1/19/2011	\$10,091
		1975403	1/19/2011	\$18,517
		1976169	1/28/2011	\$55
		TOTAL CITY OF TUCSON		\$60,881
CJM MANAGEMENT COMPANY	4198 ORACHARD LAKE ROAD, SUITE 250, ORCHARD LAKE, MI 48323			
		1968618	12/3/2010	\$2,795
		1972611	1/4/2011	\$2,795
		1977305	2/2/2011	\$2,795
		TOTAL CJM MANAGEMENT COMPANY		\$8,385
CJM NILES LLC	4198 ORCHARD LAKE RD SUITE 250, ORCHARD LAKE, MI 48323-1644			
		1968619	12/3/2010	\$22,814
		1972612	1/7/2011	\$22,814
		1977306	2/2/2011	\$22,814
		TOTAL CJM NILES LLC		\$68,441
CJM TALLAHASSEE LLC	4198 ORCHARD LAKE RD SUITE 250, ORCHARD LAKE, MI 48323-1644			
		1968620	12/3/2010	\$42,535
		1972613	1/6/2011	\$42,535
		1977307	2/2/2011	\$42,535
		TOTAL CJM TALLAHASSEE LLC		\$127,604
CLARK COUNTY INTL AIRPORT	DIR OF AVIATION MCCARRAN INTL, PO BOX 11005 AIRPORT STATION, LAS VEGAS, NV 89111			
		1969198	12/6/2010	\$25,000

Borders, Inc.
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Attachment 3b

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1973190	1/5/2011	\$25,000
		1977856	2/7/2011	\$25,000
		TOTAL CLARK COUNTY INTL AIRPORT		\$75,000
CLARK COUNTY TREASURER	500 S GRAND CENTRAL PKY 1ST FL, PO BOX 551220, LAS VEGAS, NV 89155-1220			
		1971311	12/21/2010	\$5,697
		1971325	12/21/2010	\$1,670
		TOTAL CLARK COUNTY TREASURER		\$7,367
CLAY PASTERNAK INC	21258 MAPLEWOOD AVENUE, ROCKY RIVER, OH 44116-1244			
		1970081	12/7/2010	\$5,517
		1973978	1/10/2011	\$1,390
		TOTAL CLAY PASTERNAK INC		\$6,907
CLEARVIEW MALL	DIVISION 10, PO BOX 823530, PHILADELPHIA, PA 19182-3530			
		1967854	11/24/2010	\$40
		1969135	12/8/2010	\$9,475
		1973124	1/10/2011	\$9,475
		TOTAL CLEARVIEW MALL		\$18,990
CLEVELAND COUNTY TREASURER	201 S. JONES, NORMAN, OK 73069			
		1971643	12/30/2010	\$32,655
		TOTAL CLEVELAND COUNTY TREASURER		\$32,655
CLP/SPF RANDHURST LLC	PO BOX 931799, CLEVELAND, OH 44193			
		1969025	12/6/2010	\$21,687
		1973018	1/4/2011	\$21,687
		1977695	2/7/2011	\$21,889

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1978739	2/14/2011	\$202
		TOTAL CLP/SPF RANDHURST LLC		\$65,466
CNM 3 LLC	DEPT CH 17687, PALATINE, IL 60055-7687	1969090	12/6/2010	\$7,867
		1973080	1/4/2011	\$7,867
		TOTAL CNM 3 LLC		\$15,735
COBB COUNTY	BUSINESS LICENSE DIVISION, PO BOX 649, MARIETTA, GA 30061-0649	1971007	12/22/2010	\$1,506
		1971248	12/23/2010	\$8,358
		1974743	2/2/2011	\$696
		1974744	2/2/2011	\$192
		TOTAL COBB COUNTY		\$10,752
COBB PLACE ASSOCIATES LP	TOWN CENTER AT COBB, 400 BARRETT PARKWAY SUITE 100, KENNESAW, GA 30144	1969606	12/9/2010	\$9,625
		1972508	1/18/2011	\$2,750
		TOTAL COBB PLACE ASSOCIATES LP		\$12,375
COCA-COLA BOTTLERS SALES & SERVICES COMPANY LLC	PO BOX 402702, ATLANTA, GA 30384-2702	1967981	12/2/2010	\$27,783
		1968335	12/6/2010	\$28,193
		1970374	12/14/2010	\$30,076
		1971578	12/21/2010	\$5,211
		1971167	12/21/2010	\$37,707

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Attachment 3b

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1971565	12/29/2010	\$28,921
		1972127	1/5/2011	\$32,021
		1973331	1/10/2011	\$34,496
		1974848	1/18/2011	\$34,195
		1975251	1/25/2011	\$29,881
		1975992	1/31/2011	\$27,542
		1978477	2/14/2011	\$42,051
		1976415	2/14/2011	\$45,494
		TOTAL COCA-COLA BOTTLERS SALES & SERVICES COMPANY LLC		\$403,571
CODDINGTOWN MALL LLC	FILE # 50337, LOS ANGELES, CA 90074			
		1969153	12/7/2010	\$141
		1969254	12/13/2010	\$7,938
		1971045	12/14/2010	\$5,237
		1973142	1/10/2011	\$143
		1973248	1/14/2011	\$938
		1972340	1/14/2011	\$2,000
		1975126	1/14/2011	\$12,121
		TOTAL CODDINGTOWN MALL LLC		\$28,517
COHEN RITZ RETAIL COMPANY LLC	HSBC BANK, PO BOX 2690, ACCT NO 048835463, BUFFALO, NY 14240-8892			
		1969079	12/3/2010	\$233,534
		1971361	12/22/2010	\$423,566
		1973069	1/4/2011	\$231,327
		TOTAL COHEN RITZ RETAIL COMPANY LLC		\$888,428

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
COLE OPERATING PARTNERSHIP II LP	2555 EAST CAMELBACK ROAD, SUITE 400, ATTN: ASSET MANAGEMENT, PHOENIX, AZ 85016	1969003	12/6/2010	\$38,827
		1968994	12/7/2010	\$37,616
		1972987	1/11/2011	\$37,616
		1972996	1/11/2011	\$38,827
		1977667	2/2/2011	\$37,616
		1977675	2/2/2011	\$38,827
		TOTAL COLE OPERATING PARTNERSHIP II LP		
COLE PC ST JOSEPH MO LLC	THE SHOPPES AT NORTH VILLAGE, DEPT # 7047, CAROL STREAM, IL 60122-7047	1968900	12/6/2010	\$19,272
		1970470	12/8/2010	\$41,154
		1972895	1/4/2011	\$16,663
		1975334	1/19/2011	\$182
		TOTAL COLE PC ST JOSEPH MO LLC		
COLLECTOR BOOKS	BOX 3009, PADUCAH, KY 42002-3009	1969771	12/7/2010	\$20,010
		1973624	1/7/2011	\$10,217
		TOTAL COLLECTOR BOOKS		
COLLIN CREEK MALL LLC	811 N CENTRAL EXPY, PLANO, TX 75075	1969506	12/15/2010	\$10,350
		TOTAL COLLIN CREEK MALL LLC		
COLONIAL PROPERTIES REALTY	C/O OZ CLP BEECHWOOD LLC, PO BOX 934091, ALTANTA, GA 31193-4091			

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Payments to creditors

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		1968726	12/7/2010	\$28,622
		1972721	1/4/2011	\$28,622
		TOTAL COLONIAL PROPERTIES REALTY		\$57,243
COLONIAL REALTY LIMITED	PARKSIDE DRIVE LLC, PO BOX 933981, ATLANTA, GA 31193-3981			
		1969621	12/7/2010	\$34,432
		1973273	1/4/2011	\$34,476
		1975376	1/19/2011	\$300
		TOTAL COLONIAL REALTY LIMITED		\$69,208
COLONY SQUARE MALL LLC	3575 MAPLE AVE, ZANESVILLE, OH 43701			
		1969487	12/8/2010	\$5,850
		TOTAL COLONY SQUARE MALL LLC		\$5,850
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN, DENVER, CO 80261			
		12109	11/15/2010	\$6,939
		11974	11/29/2010	\$7,751
		1968220	12/6/2010	\$309
		12452	12/7/2010	\$7,629
		1970967	12/17/2010	\$309
		12805	12/22/2010	\$7,710
		1971805	1/6/2011	\$309
		13118	1/7/2011	\$7
		13117	1/7/2011	\$8,567
		1974458	1/13/2011	\$309
		13263	1/19/2011	\$7,905
		13715	2/10/2011	\$7,407

Payments to creditors

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		TOTAL COLORADO DEPARTMENT OF REVENUE		\$55,153
COLORADO MILLS MALL LIMITED PARTNERSHIP	PO BOX 403087, ATLANTA, GA 30384-3087	1968796	12/6/2010	\$51,113
		1970458	12/8/2010	\$186
		1972792	1/3/2011	\$23,028
		TOTAL COLORADO MILLS MALL LIMITED PARTNERSHIP		\$74,326
COLORADO MILS LIMITED PARTNERSHIP	14500 W COLFAX AVENUE, LAKEWOOD, CO 80401	1969564	12/9/2010	\$8,000
		TOTAL COLORADO MILS LIMITED PARTNERSHIP		\$8,000
COLORADO STATE TREASURER	PO BOX 46541, DENVER, CO 802016541	1976302	2/4/2011	\$9,295
		TOTAL COLORADO STATE TREASURER		\$9,295
COLORBOK PAPER PRODUCTS	LOCKBOX # 231851, 1851 MOMENTUM PLACE, CHICAGO, IL 60689-5318	12355	11/29/2010	\$185,571
		12973	12/29/2010	\$49,460
		TOTAL COLORBOK PAPER PRODUCTS		\$235,031
COLUMBIA CALIFORNIA VENTURE INDUSTRIAL LLC	PO BOX 848138-37, DALLAS, TX 75284-8138	1968943	12/7/2010	\$203,896
		1972937	1/7/2011	\$203,896
		1975339	1/19/2011	\$2,545
		1977618	2/7/2011	\$206,440
		TOTAL COLUMBIA CALIFORNIA VENTURE INDUSTRIAL LLC		\$616,777
COLUMBIA MALL INC	SDS-12-2738, PO BOX 86, MINNEAPOLIS, MD 55486-2738			

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1967855	11/23/2010	\$37
		1969138	12/7/2010	\$21,247
		1969496	12/10/2010	\$22,500
		1972056	12/28/2010	\$286
		1973127	1/11/2011	\$21,247
		TOTAL COLUMBIA MALL INC		\$65,318
COLUMBIA MARKETING LIMITED	SKY HOUSE, RAANS ROAD, AMERSHAM, BUCKS HP6 6JQ, UNITED KINGDOM			
		1973605	1/20/2011	\$29,638
		TOTAL COLUMBIA MARKETING LIMITED		\$29,638
COLUMBUS CITY INCOME TAX	EMPLOYER WITHHOLDING TAX, PO BOX 182489, COLUMBUS, OH 43218-2489			
		1967718	11/24/2010	\$805
		1970379	12/10/2010	\$872
		1971486	12/24/2010	\$879
		1974251	1/14/2011	\$1,918
		1975912	1/31/2011	\$886
		1978197	2/11/2011	\$853
		TOTAL COLUMBUS CITY INCOME TAX		\$6,213
COMMERCIAL NET LEASE REALTY	PO BOX 864202, ORLANDO, FL 32886-4202			
		1968674	12/6/2010	\$36,924
		1968623	12/8/2010	\$75,844
		1972668	1/5/2011	\$36,924
		1972616	1/10/2011	\$75,844
		TOTAL COMMERCIAL NET LEASE REALTY		\$225,536

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
COMMERCIAL NET LEASE REALTY INC	PO BOX 864202, ORLANDO, FL 32886-4202	1968758	12/8/2010	\$40,938
		1972754	1/7/2011	\$40,938
		TOTAL COMMERCIAL NET LEASE REALTY INC		
COMMISSION JUNCTION	#774140, 4140 SOLUTIONS CENTER, CHICAGO, IL 60677-4001	12256	11/15/2010	\$46,809
		12527	12/1/2010	\$48,163
		13291	1/19/2011	\$110,691
		21420119	2/14/2011	\$262,846
		TOTAL COMMISSION JUNCTION		
COMMISSIONER OF FINANCE	PO BOX 328, SARATOGA SPRINGS, NY 12866-0328	1967798	11/23/2010	\$9,648
		1975317	1/21/2011	\$31,176
		TOTAL COMMISSIONER OF FINANCE		
COMPUCOM SYSTEMS INC	PO BOX 951654, DALLAS, TX 75395-1654	1970624	12/6/2010	\$83,695
		1974512	1/10/2011	\$653,749
		TOTAL COMPUCOM SYSTEMS INC		
COMPUTERSHARE INC	4229 COLLECTION CTR DR, CHICAGO, IL 60693	12307	11/30/2010	\$4,783
		12956	1/4/2011	\$4,178
		13622	2/9/2011	\$15,066
		TOTAL COMPUTERSHARE INC		

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CONCORD SQUARE ASSOCIATES LLC	C/O CAPANO MANAGEMENT COMPANY, 105 FOULK ROAD, WILMINGTON, DE 19803	1969072	12/6/2010	\$52,200
		1973062	1/4/2011	\$52,200
		TOTAL CONCORD SQUARE ASSOCIATES LLC		
CONNECTICUT GENERAL LIFE INSURANCE	2 LIBERTY PL 1601 CHESTNUT ST, PHILADELPHIA, PA 19192	1039753	12/3/2010	\$105,636
		1041192	12/31/2010	\$102,512
		1042818	1/31/2011	\$155,790
TOTAL CONNECTICUT GENERAL LIFE INSURANCE			\$363,938	
CONSEJO RENAL DE PUERTO RICO	117 ELEANOR ROOSEVELT, OFFICE 100A, ATTN: SANDRA GUERREOO, SAN JUAN, PR 00918	1968070	12/1/2010	\$7,788
TOTAL CONSEJO RENAL DE PUERTO RICO			\$7,788	
CONSOLIDATED FIRE PROTECTION INC	17461 DERIAN AVENUE, SUITE 114, IRVINE, CA 92614	1970657	12/7/2010	\$4,698
		1974551	1/10/2011	\$9,920
		1976349	2/4/2011	\$1,438
		1978268	2/9/2011	\$35,955
TOTAL CONSOLIDATED FIRE PROTECTION INC			\$52,010	
CONSTABLE AND ROBINSON LTD	3 THE LANCHESTERS, 162 FULHAM PALACE ROAD, LONDON W6 9ER, UNITED KINGDOM	1970307	1/3/2011	\$68,324
TOTAL CONSTABLE AND ROBINSON LTD			\$68,324	
CONTINENTAL CASUALTY CO	ATTN ACCTS RECEIVABLE, PO BOX 9282, DES MOINES, IA 50306			

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1971178	12/15/2010	\$3,013
		1975925	1/26/2011	\$3,013
		1978192	2/9/2011	\$2,964
		TOTAL CONTINENTAL CASUALTY CO		\$8,991
CONTINENTAL/GALLERIA LP	RREEF MANAGEMENT CO, 75 REMITTANCE DR, SUITE 6319, CHICAGO, IL 60675			
		1969459	12/6/2010	\$6,008
		TOTAL CONTINENTAL/GALLERIA LP		\$6,008
COOK COUNTY TREASURER	PO BOX 4488, CAROL STREAM, IL 60197-4488			
		1968517	12/6/2010	\$822
		1968515	12/6/2010	\$1,940
		1968516	12/6/2010	\$26,870
		1968519	12/6/2010	\$2,954
		1968544	12/6/2010	\$25,061
		1968520	12/6/2010	\$1,997
		1968518	12/6/2010	\$1,327
		1968522	12/6/2010	\$43,668
		1968521	12/6/2010	\$105,333
		1968545	12/6/2010	\$6,332
		TOTAL COOK COUNTY TREASURER		\$216,303
COOKBOOK RESOURCE	541 DOUBLTREE DR, HIGHLAND VILLAGE, TX 75077			
		1967879	12/1/2010	\$56,683
		1968342	12/8/2010	\$7,997
		1971191	12/23/2010	\$44,594
		TOTAL COOKBOOK RESOURCE		\$109,274

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
CORAL CS/LTD ASSOCIATES	CORAL SQUARE MALL, 9469 W ATLANTIC BLVD, CORAL SPRINGS, FL 33071	1969356	12/9/2010	\$4,664
		1972410	1/7/2011	\$1,484
		1978553	2/10/2011	\$114
		TOTAL CORAL CS/LTD ASSOCIATES		
CORE FUND LOOP PROPERTY LLC	PO BOX 414807, BOSTON, MA 02241-4807	1969037	12/6/2010	\$44,567
		1973028	1/4/2011	\$44,567
		1975352	1/19/2011	\$322
		TOTAL CORE FUND LOOP PROPERTY LLC		
CORE FUND OAK BROOK PROPERTY LLC LLC	C/O MID-AMERICA ASSET MGNT INC, ONE PARKVIEW PLAZA 9TH FL, OAKBROOK TERRACE, IL 60181-4731	1969078	12/13/2010	\$78,968
		1973068	1/11/2011	\$79,475
		1972049	1/11/2011	\$3,940
		TOTAL CORE FUND OAK BROOK PROPERTY LLC LLC		
CORPORATE SAFE SPECIALISTS	1182 PAYSHERE CIRCLE, CHICAGO, IL 60674	1967873	11/22/2010	\$12,093
		1971581	12/20/2010	\$10,839
		1972132	12/27/2010	\$5,046
		1973345	1/3/2011	\$627
		1975256	1/18/2011	\$9,357
		1975997	1/24/2011	\$3,673
		1978830	2/14/2011	\$4,681

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL CORPORATE SAFE SPECIALISTS		\$46,315
CORTLANDT TOWNE CENTR LP	1700 W INTERNATIONAL SPEEDWAY, DAYTONA BEACH, FL 32114	1969393	12/13/2010	\$8,062
		1972426	1/7/2011	\$2,290
		TOTAL CORTLANDT TOWNE CENTR LP		\$10,352
COTTONWOOD CORNERS PHASE III LLC	C/O COMMERCIAL REAL ESTATE, MGNT LLC, 4801 LANG AVENUE NE STE 120, ALBUQUERQUE, NM 87109	1968909	12/6/2010	\$29,566
		1968548	12/6/2010	\$3,721
		1972903	1/5/2011	\$19,745
		1975336	1/19/2011	\$8,411
		TOTAL COTTONWOOD CORNERS PHASE III LLC		\$61,444
COUNTRY FRESH GRAND RAPIDS	355 MART SW, GRAND RAPIDS, MI 49548	1967976	11/30/2010	\$329
		1968333	12/6/2010	\$620
		1970371	12/13/2010	\$544
		1971164	12/21/2010	\$1,163
		1971561	12/28/2010	\$542
		1972124	12/31/2010	\$752
		1973328	1/10/2011	\$851
		1974844	1/18/2011	\$551
		1975248	1/21/2011	\$749
		1975988	1/31/2011	\$925
		1978474	2/11/2011	\$685

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		1976413	2/11/2011	\$812
		TOTAL COUNTRY FRESH GRAND RAPIDS		\$8,522
COURTYARD HOLDINGS LP	GENERAL POST OFFICE, PO BOX 27732, NEW YORK, NY 10087-7732	1968866	12/6/2010	\$55,839
		1972038	12/29/2010	\$48,219
		1972861	1/4/2011	\$55,839
		TOTAL COURTYARD HOLDINGS LP		\$159,897
COVENTRY II DDR/TRADEMARK MONTGOMERY FARM LP	DEPT 101535-21022-32341, PO BOX 674182, DALLAS, TX 75267-4182	1969070	12/9/2010	\$36,103
		1973060	1/4/2011	\$36,066
		TOTAL COVENTRY II DDR/TRADEMARK MONTGOMERY FARM LP		\$72,169
COVENTRY RETAIL LP	C/O FIRSTRUST BANK, PO BOX 24739, PHILADELPHIA, PA 19111-4739	1967851	11/23/2010	\$1,253
		1969320	12/6/2010	\$7,655
		1969128	12/7/2010	\$18,872
		1971672	12/22/2010	\$1,166
		1972386	1/4/2011	\$155
		1973118	1/4/2011	\$18,872
		1975361	1/19/2011	\$1,184
		TOTAL COVENTRY RETAIL LP		\$49,158
COVINGTON MAIN STREET COMMONS ACQUISITION LLC ACQUISITION LLC	COVINGTON MAIN STREET B110155, PO BOX 790051, ST LOUIS, MO 63179-0551	1968952	12/6/2010	\$48,074

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1972946	1/7/2011	\$30,917
	TOTAL COVINGTON MAIN STREET COMMONS ACQUISITION LLC ACQUISITION LLC			\$78,991
COYOTE TEMPLE MALL LP	C/O WACHOVIA BANK, NATIONAL ASSOCIATION, PO BOX 601171, CHARLOTTE, NC 28260-1171			
		1969109	12/7/2010	\$8,485
		1973099	1/5/2011	\$8,485
	TOTAL COYOTE TEMPLE MALL LP			\$16,971
CP VENTURE IV HOLDINGS LLC	PO BOX 741417, ATLANTA, GA 30374-1417			
		1968948	12/6/2010	\$65,794
		1970476	12/7/2010	\$314
		1972942	1/5/2011	\$64,527
	TOTAL CP VENTURE IV HOLDINGS LLC			\$130,636
CP VENTURE TWO LLC	PO BOX 281587, ATLANTA, GA 30384-1587			
		1970444	12/7/2010	\$39,496
		1972617	1/7/2011	\$53,575
		1977311	2/11/2011	\$53,575
	TOTAL CP VENTURE TWO LLC			\$146,646
CPBP-VII ASSOCIATES LP	W510694 C/O WYNNEWOOD, DEVELOPMENT NC, PO BOX 7777, PHILADELPHIA, PA 19175-0694			
		1968957	12/6/2010	\$38,450
		1972041	12/29/2010	\$878
		1972951	1/10/2011	\$38,450
	TOTAL CPBP-VII ASSOCIATES LP			\$77,778
CPM PARTNERS LLC	C/O KIMCO REALTY CORP, 3333 NEW HYDE PARK RD, PO BOX 5020, NEW HYDE PARK, NY 11042-0020			

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		1967812	11/24/2010	\$6,487
		1968818	12/10/2010	\$30,996
		1972814	1/6/2011	\$30,996
		TOTAL CPM PARTNERS LLC		\$68,480
CRANBERRY MALL PROPERTIES LLC	WACHOVIA BANK, LOCKBOX ACCT# 758625, PO BOX 758625, BALTIMORE, MD 21275-8625			
		1969160	12/6/2010	\$11,564
		1969243	12/7/2010	\$5,280
		1973149	1/7/2011	\$11,564
		TOTAL CRANBERRY MALL PROPERTIES LLC		\$28,408
CRANE & CO INC	PO BOX 258, DALTON, MA 012270258			
		1287	11/29/2010	\$54,931
		TOTAL CRANE & CO INC		\$54,931
CREAM O'WEBER DAIRY	PO BOX 26248, SALT LAKE CITY, UT 84126-0248			
		1967961	11/30/2010	\$470
		1968322	12/6/2010	\$434
		1970355	12/14/2010	\$364
		1971150	12/21/2010	\$426
		1971547	12/29/2010	\$575
		1972109	12/31/2010	\$585
		1973315	1/7/2011	\$610
		1974828	1/18/2011	\$643
		1975233	1/21/2011	\$848
		1975973	1/28/2011	\$678
		1976400	2/10/2011	\$466

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1978461	2/11/2011	\$497
		1978795	2/14/2011	\$470
		TOTAL CREAM O'WEBER DAIRY		\$7,066
CREATIVE ESSENTIALS LLC	DBA: LAP DESK, 4204 S.W.GREEN OAKS BLVD, SUITE 150, ARLINGTON, TX 76017	1286	11/29/2010	\$169,745
		TOTAL CREATIVE ESSENTIALS LLC		\$169,745
CREATIVE HOMEOWNER PRESS	PO BOX 728, MINEOLA, NY 11501-0728	1969779	12/7/2010	\$17,531
		1973629	1/4/2011	\$21,768
		TOTAL CREATIVE HOMEOWNER PRESS		\$39,299
CREATIVE PARTNERS, INC	18260 UNIVERSITY PARK DR, LIVONIA, MI 48152	1042710	1/28/2011	\$47,513
		TOTAL CREATIVE PARTNERS, INC		\$47,513
CRESSY LAND PLANNING ASSOC LLP	3930 EDISON LAKES PARKWAY, SUITE 200, MISHAWAKA, IN 46545	1968624	12/6/2010	\$15,206
		1972618	1/7/2011	\$15,206
		1977312	2/4/2011	\$15,206
		TOTAL CRESSY LAND PLANNING ASSOC LLP		\$45,619
CRESTVIEW HILLS TOWN CENTER LLC	3805 EDWARDS ROAD, SUITE 700, CINCINNATI, OH 45209	1968896	12/6/2010	\$33,818
		1970469	12/8/2010	\$545
		1972891	1/4/2011	\$33,818
		1974770	1/11/2011	\$541

Payments to creditors

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		TOTAL CRESTVIEW HILLS TOWN CENTER LLC		\$68,722
CROSSCOM NATIONAL LLC	1994 PAYSHERE CIRCLE, CHICAGO, IL 60674	12250	11/15/2010	\$11,884
		1968267	11/29/2010	\$246,771
		12523	12/1/2010	\$13,447
		12763	12/15/2010	\$1,127
		13071	1/3/2011	\$67,224
		13366	1/17/2011	\$11,004
		TOTAL CROSSCOM NATIONAL LLC		\$351,457
CROSSGATES MALL COMPANY NEWCO LLC LLC	M&T BANK PO BOX 8000, DEPARTMENT NO 977, BUFFALO, NY 14267	1967827	11/23/2010	\$2,787
		1968932	12/6/2010	\$43,770
		1972926	1/4/2011	\$44,031
		1977608	2/14/2011	\$44,031
		1978819	2/14/2011	\$132
		TOTAL CROSSGATES MALL COMPANY NEWCO LLC LLC		\$134,750
CRYSTAL MALL ASSOCIATES	CRYSTAL MALL GENERAL OFFICES, 850 HARTFORD TURNPIKE, KIOSK 5751, WATERFORD, CT 06385	1969355	12/9/2010	\$9,100
		1969408	12/9/2010	\$7,000
		1972435	1/13/2011	\$2,000
		1972409	1/13/2011	\$2,600
		TOTAL CRYSTAL MALL ASSOCIATES		\$20,700
CRYSTAL MALL LLC	14200 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693			

Payments to creditors

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		1969151	12/6/2010	\$3,774
		1971044	12/13/2010	\$6,860
		1973140	1/7/2011	\$3,788
		1975125	1/18/2011	\$18,548
		1978931	2/14/2011	\$6,612
		TOTAL CRYSTAL MALL LLC		\$39,582
CRYSTAL RUN NEWCO LLC	M&T BANK, PO BOX 8000 DEPT #534, BUFFALO, NY 14267			
		1968914	12/3/2010	\$33,814
		1972908	1/4/2011	\$33,814
		1977591	2/14/2011	\$33,814
		1978818	2/14/2011	\$202
		TOTAL CRYSTAL RUN NEWCO LLC		\$101,643
CSM BONAVENTURE LTD	C/O CSM SHOPS INC, SDS 12 1243 PO BOX 86, MINNEAPOLIS, MN 554861243			
		1968684	12/7/2010	\$53,960
		1972677	1/4/2011	\$51,839
		1977369	2/11/2011	\$51,839
		TOTAL CSM BONAVENTURE LTD		\$157,638
CSM INVESTORS INC	C/O CSM INVESTORS INC, SDS 12 1243 PO BOX 86, MINNEAPOLIS, MN 55486 1243			
		1968625	12/7/2010	\$44,609
		1972619	1/10/2011	\$43,552
		1977313	2/11/2011	\$43,552
		TOTAL CSM INVESTORS INC		\$131,712

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
CTJ-LOUISVILLE LLC	4198 ORCHARD LAKE RD SUITE 250, ORCHARD LAKE, MI 48323-1644	1968838	12/3/2010	\$34,160
		1972834	1/4/2011	\$34,160
		TOTAL CTJ-LOUISVILLE LLC		\$68,320
CULTURENIK	1903 W MAIN STREET, STROUDSBURG, PA 18360	1973795	1/6/2011	\$61,575
		TOTAL CULTURENIK		\$61,575
CURRY ASSOCIATION MANAGEMENT	2700 KENDALLWOOD PARKWAY, KANSAS CITY, MO 64119	1970649	12/13/2010	\$625
		1974542	1/12/2011	\$4,538
		1978256	2/14/2011	\$858
TOTAL CURRY ASSOCIATION MANAGEMENT				\$6,021
CW CAPITAL LLC	63 KENDRICK STREET, SUITE1, NEEDHAM, MA 02494	1969614	12/9/2010	\$63,025
		1973266	1/5/2011	\$63,025
		1977929	2/4/2011	\$63,025
TOTAL CW CAPITAL LLC				\$189,075
CYBERSOURCE CORPORATION	FILE 74009, PO BOX #60000, SAN FRANCISCO, CA 94160	12253	11/15/2010	\$29,829
		12766	12/15/2010	\$29,984
		13073	1/3/2011	\$6,000
		13370	1/17/2011	\$80,801
		13779	2/11/2011	\$89,850

Payments to creditors

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		TOTAL CYBERSOURCE CORPORATION		\$236,464
DADDY-O PRODUCTIONS	902 RUCKER AVENUE, EVERETT, WA 98201	12974	12/29/2010	\$15,903
		TOTAL DADDY-O PRODUCTIONS		\$15,903
DADE COUNTY TAX COLLECTOR	LOCAL BUSINESS TAX SECTION, PO BOX 13701, MIAMI, FL 33101-3701	1967775	11/26/2010	\$99,262
		TOTAL DADE COUNTY TAX COLLECTOR		\$99,262
DADE PAPER	PO BOX 51535, TOA BAJA, PR 00950-1535	1970375	12/15/2010	\$3,279
		1971566	12/29/2010	\$188
		1973333	1/12/2011	\$624
		1975252	1/26/2011	\$2,123
		1978479	2/11/2011	\$1,853
		TOTAL DADE PAPER		\$8,066
DAEDALUS BOOKS	9645 GERWIG LANE, COLUMBIA, MD 21046	1969788	12/7/2010	\$45,661
		1973635	1/5/2011	\$33,399
		TOTAL DAEDALUS BOOKS		\$79,060
DAGEM LLC	C/O ELLIS GIBSON DEV GRP, 1081 19TH ST STE 203, VIRGINIA BEACH, VA 23451-5600	1968752	12/6/2010	\$50,745
		1972748	1/7/2011	\$50,690
		TOTAL DAGEM LLC		\$101,435

Borders, Inc.
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Attachment 3b

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
DAIRY FRESH OF ALABAMA LLC	PO BOX 933707, ATLANTA, GA 31193-3707	1967959	12/3/2010	\$557
		1970353	12/13/2010	\$1,375
		1971147	12/21/2010	\$768
		1971545	12/27/2010	\$221
		1972107	1/4/2011	\$532
		1973314	1/10/2011	\$229
		1974826	1/19/2011	\$757
		1975231	1/24/2011	\$248
		1975971	2/1/2011	\$1,432
		1976398	2/9/2011	\$1,177
		TOTAL DAIRY FRESH OF ALABAMA LLC		\$7,296
DAIRY FRESH PRODUCTS CO	FILE # 42338, LOS ANGELES, CA 90074-2338	1967971	11/29/2010	\$48,808
		1968329	12/6/2010	\$85,774
		1970365	12/13/2010	\$18,044
		1971160	12/23/2010	\$83,426
		1971556	12/24/2010	\$40,063
		1972119	12/31/2010	\$61,349
		1973323	1/7/2011	\$46,584
		1974840	1/14/2011	\$67,274
		1975244	1/21/2011	\$39,724
		1975984	1/28/2011	\$55,637
		1978805	2/10/2011	\$13,768
		1978470	2/10/2011	\$77,830

Borders, Inc.
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Attachment 3b

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1978766	2/10/2011	\$737
		1976409	2/10/2011	\$23,539
		1978874	2/11/2011	\$663
		1979147	2/14/2011	\$6,059
		TOTAL DAIRY FRESH PRODUCTS CO		\$669,280
DALISSA BAKING CO	47-57 31ST PLACE, LONG ISLAND CITY, NY 11101			
		11703	11/17/2010	\$1,554
		12306	11/28/2010	\$985
		12349	11/30/2010	\$852
		12644	12/14/2010	\$748
		12848	12/21/2010	\$1,582
		12949	12/28/2010	\$840
		13017	1/4/2011	\$58
		13172	1/11/2011	\$1,228
		13306	1/18/2011	\$205
		13611	2/1/2011	\$2,001
		13781	2/11/2011	\$822
		TOTAL DALISSA BAKING CO		\$10,874
DALLAS-FORT WORTH INTL AIRPORT BOARD	PO BOX 974551, DALLAS, TX 75397-4551			
		1967860	11/24/2010	\$5,516
		1969219	12/6/2010	\$12,434
		1970496	12/8/2010	\$305
		1971679	12/27/2010	\$7,666
		1973233	1/4/2011	\$264
		1973212	1/4/2011	\$12,121

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1974308	1/10/2011	\$633
		1975371	1/18/2011	\$7,801
		1977876	2/7/2011	\$12,121
		TOTAL DALLAS-FORT WORTH INTL AIRPORT BOARD		\$58,862
DALMATIAN PRESS LLC	PO BOX 403503, ATLANTA, GA 30384-3503			
		1969791	12/6/2010	\$11,021
		1973643	1/4/2011	\$24,385
		TOTAL DALMATIAN PRESS LLC		\$35,406
DANIEL MATSON	8045 LARK LANE, GRAND BLANC, MI 48439			
		1970322	12/13/2010	\$2,048
		1968293	12/13/2010	\$3,675
		1971111	2/4/2011	\$683
		TOTAL DANIEL MATSON		\$6,405
DATA KING FILE	11F-5 NO 60-8 SEC 2, CHUNG KANG ROAD, TAICHUNG, TAIWAN, PROVINCE OF CHINA			
		111820105	12/3/2010	\$36,121
		111820108	12/3/2010	\$36,932
		1029107	12/21/2010	\$1,396
		TOTAL DATA KING FILE		\$74,449
DATAVANTAGE	30500 BRUCE INDUSTRIAL PKWY, SOLON, OH 44139-3942			
		1970596	12/13/2010	\$43,169
		TOTAL DATAVANTAGE		\$43,169
DAVID C COOK	PO BOX 96048, CHICAGO, IL 60693-0001			
		1969777	12/6/2010	\$10,833

Payments to creditors

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		12852	12/28/2010	\$63,468
		6189742	1/3/2011	\$450
		1973627	1/10/2011	\$15,230
		TOTAL DAVID C COOK		\$89,981
DAY JAY ASSOCIATES	SDS 12-0714 P.O. BOX 86, MINNEAPOLIS, MN 554860714			
		6189528	11/22/2010	\$522
		1969501	12/13/2010	\$6,750
		TOTAL DAY JAY ASSOCIATES		\$7,272
DAYSRING CARDS	PO BOX 96043, CHICAGO, IL 60693-6043			
		1973642	1/3/2011	\$6,932
		1976668	2/14/2011	\$24
		TOTAL DAYSRING CARDS		\$6,956
DAYTON MALL VENTURE	2700 MIAMISBURG-CENTERVILLE, DAYTON, OH 45459			
		1969424	12/7/2010	\$5,639
		1972444	1/10/2011	\$450
		TOTAL DAYTON MALL VENTURE		\$6,089
DAYTON MALL VENTURE LLC	L-2005, COLUMBUS, OH 43260-2005			
		1968936	12/6/2010	\$31,835
		1969425	12/13/2010	\$5,189
		1971661	12/21/2010	\$722
		1972930	1/4/2011	\$31,938
		TOTAL DAYTON MALL VENTURE LLC		\$69,684
DC GOV OFF OF TAX & REV PTAS W	PO BOX 7792, BEN FRANKLIN STATION, WASHINGTON, DC 20044			
		11977	11/29/2010	\$3,691

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		12698	12/17/2010	\$3,816
		13265	1/19/2011	\$5,584
		TOTAL DC GOV OFF OF TAX & REV PTAS W		\$13,091
DDR 1 ST CAROLINA APEX PHASE	DEPT 190243S13056, PO BOX 228042, BEACHWOOD, OH 44122			
		1968975	12/7/2010	\$68,227
		1972969	1/6/2011	\$68,475
		TOTAL DDR 1ST CAROLINA APEX PHASE		\$136,702
DDR 2008 PORTOLIO LLC	DEPT 101535-20172-1135, PO BOX 92320, CLEVELAND, OH 44193			
		1969071	12/3/2010	\$37,188
		1970483	12/6/2010	\$347
		1972047	12/24/2010	\$338
		1973061	1/3/2011	\$36,939
		1974774	1/10/2011	\$384
		TOTAL DDR 2008 PORTOLIO LLC		\$75,195
DDR MDT WALDEN AVE BKSTORE LLC	DEPT 101535-20814-1139, PO BOX 931663, CLEVELAND, OH 44193			
		1968853	12/3/2010	\$50,792
		1972848	1/3/2011	\$50,792
		TOTAL DDR MDT WALDEN AVE BKSTORE LLC		\$101,583
DDR MDT WOODFIELD VILLAGE LLC	DEPT 101535-20860-1134, PO BOX 92472, CLEVELAND, OH 44193			
		1968771	12/3/2010	\$45,801
		1972767	1/3/2011	\$45,451
		1974287	1/6/2011	\$165,063
		TOTAL DDR MDT WOODFIELD VILLAGE LLC		\$256,315
DDR URBAN LP	DEPT 101535-20124-1138, PO BOX 73533, CLEVELAND, OH 44193			

Borders, Inc.
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Attachment 3b

Payments to creditors

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		1968917	12/3/2010	\$12,500
		1972911	1/3/2011	\$12,500
		TOTAL DDR URBAN LP		\$25,000
DDRM HIGHLAND GROVE LLC	DEPT 101535 21250 30848, PO BOX 534461, ATLANTA, GA 30353-4461			
		1968999	12/6/2010	\$4,140
		1972992	1/3/2011	\$3,121
		1977672	2/7/2011	\$3,121
		TOTAL DDRM HIGHLAND GROVE LLC		\$10,381
DDRTC MARKETPLACE AT MILL CREEK LLC	DEPT 101535 30422-20574, PO BOX 534410, ATLANTA, GA 30353-4410			
		1968555	12/2/2010	\$577
		1968996	12/6/2010	\$37,210
		1972044	12/27/2010	\$15,902
		1972989	1/3/2011	\$37,189
		TOTAL DDRTC MARKETPLACE AT MILL CREEK LLC		\$90,878
DEAN FOODS NORTH CENTRAL INC	PO BOX 1450 NW-8318, MINNEAPOLIS, MN 55485-8318			
		1967965	11/30/2010	\$307
		1970359	12/14/2010	\$1,683
		1971154	12/21/2010	\$800
		1971551	12/27/2010	\$193
		1972113	1/3/2011	\$1,711
		1974833	1/19/2011	\$1,115
		1975237	1/26/2011	\$338
		1975977	2/1/2011	\$83

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		1978465	2/14/2011	\$198
		1976404	2/14/2011	\$598
		TOTAL DEAN FOODS NORTH CENTRAL INC		\$7,026
DEAN NORTHEAST LLC	BOX # 3926, PO BOX 8500, PHILADELPHIA, PA 19178-3926	1967952	12/1/2010	\$4,569
		1973308	1/10/2011	\$18,853
		1974821	1/18/2011	\$7,299
		1975223	1/24/2011	\$5,059
		13608	2/1/2011	\$2,409
		1976392	2/8/2011	\$3,937
		13777	2/11/2011	\$4,694
		TOTAL DEAN NORTHEAST LLC		\$46,821
DEARBOOK LLC	C/O KIN PROPERTIES INC, 185 NW SPANISH RIVER BLVD, SUITE 100, BOCA RATON, FL 33431	1968845	12/7/2010	\$38,655
		1972840	1/5/2011	\$29,641
		TOTAL DEARBOOK LLC		\$68,295
DEBARTOLO CAPITAL PARTNERSHIP	303 BAY PARK SQUARE, GREEN BAY, WI 54304	1969429	12/8/2010	\$7,250
		1972447	1/18/2011	\$2,250
		TOTAL DEBARTOLO CAPITAL PARTNERSHIP		\$9,500
DEERFIELD TOWNE CENTER HOLDING COMPANY CO,2031	14064 COLLECTIONS CENTER DR, CHICAGO, IL 60693-4064	1967824	11/22/2010	\$210
		1968904	12/6/2010	\$29,050

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		1972899	1/4/2011	\$29,050
		TOTAL DEERFIELD TOWNE CENTER HOLDING COMPANY CO,2031		\$58,310
DELARD PUBLISHING GROUP	1543 HILLCREST, SAN ANTONIO, TX 78228	6189771	1/13/2011	\$15,293
		TOTAL DELARD PUBLISHING GROUP		\$15,293
DELAWARE DIV. OF REVENUE	PO BOX 8750, WILMINGTON, DE 19899-8750	12112	11/15/2010	\$922
		11978	11/29/2010	\$948
		12454	12/7/2010	\$1,004
		12807	12/22/2010	\$985
		13120	1/7/2011	\$1,061
		13266	1/19/2011	\$990
		13718	2/10/2011	\$901
		TOTAL DELAWARE DIV. OF REVENUE		\$6,811
DELAWARE DIVISION OF REVENUE	PO BOX 2340, WILMINGTON, DE 19899-2340	1971237	12/17/2010	\$6,917
		1974253	1/11/2011	\$90
		1975071	1/20/2011	\$14,491
		TOTAL DELAWARE DIVISION OF REVENUE		\$21,498
DELL MARKETING LP	C/O DELL USA LP, PO BOX 643561, PITTSBURGH, PA 15264-3561	1974494	1/7/2011	\$69,533
		TOTAL DELL MARKETING LP		\$69,533
DENNIS SEMLER	TULSA COUNTY TREASURER, 500 S DENVER AVE, TULSA, OK 74103 3899			

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		1972024	12/31/2010	\$19,750
		1972023	12/31/2010	\$15,610
		TOTAL DENNIS SEMLER		\$35,359
DEPT OF TAXATION & REVENUE WV	PO BOX 1826, CHARLESTON, WV 25327-1826			
		12145	11/15/2010	\$2,999
		12614	12/14/2010	\$3,629
		13235	1/17/2011	\$5,869
		TOTAL DEPT OF TAXATION & REVENUE WV		\$12,497
DEPT OF TREASURY IRS	1111 CONSTITUTION AVE. NW, WASHINGTON, DC 20224-0002			
		12105	11/15/2010	\$24,288
		12106	11/15/2010	\$3,682
		11968	11/29/2010	\$49,875
		11966	11/29/2010	\$2,718,385
		11969	11/29/2010	\$342
		11967	11/29/2010	\$3,022
		11965	11/29/2010	\$23,084
		11970	11/29/2010	\$4,991
		12429	12/3/2010	\$2,712,561
		12449	12/7/2010	\$91,418
		12450	12/7/2010	\$2,575
		12448	12/7/2010	\$22,255
		12695	12/17/2010	\$2,694,892
		12801	12/22/2010	\$2,575
		12800	12/22/2010	\$22,388
		12802	12/22/2010	\$93,361

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		12803	12/22/2010	\$81,733
		12870	12/30/2010	\$526
		12871	12/30/2010	\$2,871,859
		12869	12/30/2010	\$5,349
		13112	1/7/2011	\$998
		13113	1/7/2011	\$8,342
		13108	1/7/2011	\$24,869
		13111	1/7/2011	\$91,954
		13109	1/7/2011	\$2,698
		13146	1/11/2011	\$6,581
		13221	1/17/2011	\$2,808,503
		13220	1/17/2011	\$145,328
		13261	1/19/2011	\$3,700
		13260	1/19/2011	\$21,964
		13698	2/10/2011	\$2,167,803
		13697	2/10/2011	\$217
		13690	2/10/2011	\$1,992
		13696	2/10/2011	\$3,238
		13700	2/10/2011	\$365
		13702	2/10/2011	\$126
		13691	2/10/2011	\$255,420
		13692	2/10/2011	\$168
		13703	2/10/2011	\$319
		13695	2/10/2011	\$623
		13701	2/10/2011	\$1,361
		13699	2/10/2011	\$2,825

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Payments to creditors

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 \$5,850

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		13704	2/10/2011	\$7,126
		13693	2/10/2011	\$17,304
		13694	2/10/2011	\$109,269
		211201114	2/11/2011	\$2,148,932
		211201113	2/11/2011	\$104,968
		TOTAL DEPT OF TREASURY IRS		\$19,366,159
DESERET BOOK	PO BOX 30178, SALT LAKE CITY, UT 84130 0178	1969796	12/6/2010	\$32,829
		TOTAL DESERET BOOK		\$32,829
DESIGN DESIGN INC	P.O. BOX 2266, GRAND RAPIDS, MI 495030000	6189689	1/4/2011	\$19,433
		TOTAL DESIGN DESIGN INC		\$19,433
DESIGN INTERNATIONAL GROUP	NOT AVAILABLE	1040238	12/14/2010	\$857
		6189652	12/31/2010	\$45,740
		6189657	1/5/2011	\$38,267
		12120107	1/21/2011	\$857
		6189780	1/25/2011	\$11,518
		TOTAL DESIGN INTERNATIONAL GROUP		\$97,239
DESIGNS DIRECT PUBLISHING LLC	ACCOUNTING SERVICES, PO BOX 26178, GREENVILLE, SC 29616	1969799	12/7/2010	\$18,411
		TOTAL DESIGNS DIRECT PUBLISHING LLC		\$18,411
DETROIT STORE FIXTURE COMPANY	7545 W 8 MILE RD, DETROIT, MI 48221-1296	1971987	12/22/2010	\$6,821

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
TOTAL DETROIT STORE FIXTURE COMPANY				\$6,821
DEVELOPERS DIVERSIFIED REALTY	DDR HENDON NASSAU PARK II LP, DEPT 101535-20296-1136, PO BOX 931835, CLEVELAND, OH 44193	1969073	12/3/2010	\$59,708
		1973063	1/4/2011	\$60,493
TOTAL DEVELOPERS DIVERSIFIED REALTY				\$120,201
DEVELOPERS DIVERSIFIED REALTY CORPORATION	DEPT 101535 20189 1145, PO BOX 951049, CLEVELAND, OH 44193	1969081	12/3/2010	\$60,311
		1968884	12/7/2010	\$43,738
		1973071	1/3/2011	\$54,007
		1974302	1/6/2011	\$72,730
		1972879	1/12/2011	\$43,959
		1977743	2/4/2011	\$25,868
TOTAL DEVELOPERS DIVERSIFIED REALTY CORPORATION				\$300,613
DEVORSS & COMPANY	PO BOX 1389, CAMARILLO, CA 930111389	1969794	12/7/2010	\$4,717
		1973648	1/5/2011	\$4,585
TOTAL DEVORSS & COMPANY				\$9,302
DFD DEVELOPMENT LP	352 PARK AVENUE SOUTH, SUITE 702 C/O CARLISLE, NEW YORK, NY 10010	1968627	12/8/2010	\$113,186
		1972621	1/6/2011	\$113,186
TOTAL DFD DEVELOPMENT LP				\$226,371
DHX OCEAN/AIR FREIGHT	PO BOX 513370, LOS ANGELES, CA 90051-3370	1967983	12/2/2010	\$1,796

Payments to creditors

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		1972574	12/30/2010	\$15,998
		1978478	2/10/2011	\$4,639
		TOTAL DHX OCEAN/AIR FREIGHT		\$22,433
DIAMOND COMIC DISTRIBUTORS	1966 GREENSPRING DR, SUITE 300, TIMONIUM, MD 21093			
		1969804	12/6/2010	\$845,908
		13489	1/31/2011	\$55,585
		TOTAL DIAMOND COMIC DISTRIBUTORS		\$901,493
DIE CUTS WITH A VIEW	2250 N UNIVERSITY PARKWAY, #4861, PROVO, UT 84604			
		6189605	12/7/2010	\$35,808
		6189740	1/10/2011	\$6,336
		TOTAL DIE CUTS WITH A VIEW		\$42,144
DIETZ	NOT AVAILABLE			
		1043254	2/8/2011	\$115,461
		TOTAL DIETZ		\$115,461
DILLION RIDGE MARKETPLACE III, LLC	0384-985, BORDI001, 850 ENGLEWOOD PKWY, STE 200, ENGLEWOOD, CO 80110			
		1976025	1/26/2011	\$25,218
		TOTAL DILLION RIDGE MARKETPLACE III, LLC		\$25,218
DILLON RIDGE LLC	PO BOX 924133, HOUSTON, TX 77292-4133			
		1968798	12/8/2010	\$25,218
		TOTAL DILLON RIDGE LLC		\$25,218
DIRECTOR OF FIN OF CAROLINA	MUNICIPAL LIC TAX DIV, MUNICIPALITY OF CAROLINA, PO BOX 8, CAROLINA, PR 00986			
		1971011	12/20/2010	\$2,809

Payments to creditors

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		1971214	12/24/2010	\$12,489
		1974747	1/21/2011	\$3,724
		TOTAL DIRECTOR OF FIN OF CAROLINA		\$19,022
DIRECTOR OF FIN OF HORMIGUEROS	MUNICIPAL LIC TAX DIV, MUNICIPALITY OF HORMIGUEROS, PO BOX 97, HORMIGUEROS, PR 00660			
		1971015	12/16/2010	\$3,015
		1974753	1/13/2011	\$4,414
		1971217	1/13/2011	\$12,439
		TOTAL DIRECTOR OF FIN OF HORMIGUEROS		\$19,868
DISCOVERY BAY GAMES	711 COURT A SUITE 103, ATTN:FAITH SELGA, SEATTLE, WA 98402			
		6189588	12/13/2010	\$8,550
		12969	12/29/2010	\$113,514
		TOTAL DISCOVERY BAY GAMES		\$122,064
DISTAL USA	PO BOX 800331, MIAMI, FL 33280			
		1969807	12/7/2010	\$44,650
		1973660	1/11/2011	\$14,551
		TOTAL DISTAL USA		\$59,201
DISTRIBUIDORA NACIONAL DE DISCOS	PO BOX 1237, CAGUAS, PR 00726-1237			
		1969806	12/7/2010	\$4,719
		1973659	1/10/2011	\$25,308
		TOTAL DISTRIBUIDORA NACIONAL DE DISCOS		\$30,027
DISTRIBUIDORA NORMA INC	PO BOX 195040, SAN JUAN, PR 00919-5040			
		1973658	1/5/2011	\$11,672
		TOTAL DISTRIBUIDORA NORMA INC		\$11,672

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
DISTRIBUTION INTERGRATED SERVICES INC	PO BOX 9066544, SAN JUAN, PR 00906-6544	1970435	12/9/2010	\$10,236
		1971226	12/21/2010	\$29,709
		1974884	1/19/2011	\$37,216
		1973370	1/19/2011	\$544
TOTAL DISTRIBUTION INTERGRATED SERVICES INC				\$77,706
DKE TOYS	8568 WALNUT DRIVE, LOS ANGELES, CA 90046	1973662	1/20/2011	\$12,770
		TOTAL DKE TOYS		
DOGWOOD FESTIVAL LLC	C/O ARONOV REALTY MGNT INC, PO BOX 235021, MONTGOMERY, AL 361235021	1968779	12/8/2010	\$34,897
		1972775	1/7/2011	\$34,897
		1976179	1/31/2011	\$31
TOTAL DOGWOOD FESTIVAL LLC				\$69,825
DOLPHIN MALL ASSOC LLC	DEPARTMENT 189501, PO BOX 67000, DETROIT, MI 482671895	1968703	12/2/2010	\$39,272
		1972698	1/3/2011	\$39,448
TOTAL DOLPHIN MALL ASSOC LLC				\$78,720
DONAHUE SCHRIBER REALTY GROUP LP	PO BOX 6157, HICKSVILLE, NY 11802-6157	1968524	12/6/2010	\$24,505
		1968629	12/7/2010	\$19,703
		1972623	1/10/2011	\$19,654
TOTAL DONAHUE SCHRIBER REALTY GROUP LP				\$63,862

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
DONAHUE-SCHRIBER REALITY GROUP LP	C/O DSRG PAVILIONS, PO BOX 6157, HICKSVILLE, NY 11802-6157	1968934	12/7/2010	\$5,683
		1972928	1/10/2011	\$3,397
		1977610	2/8/2011	\$5,910
		TOTAL DONAHUE-SCHRIBER REALITY GROUP LP		
DOUGLAS COUNTY TREASURER	DOUGLAS COUNTY COURTHOUSE, PO BOX 884, LAWRENCE, KS 66044-0884	1971487	12/21/2010	\$35,749
		1974277	1/10/2011	\$36,604
		1974276	1/10/2011	\$9,569
		1974275	1/11/2011	\$31,131
		1978519	2/14/2011	\$938
		TOTAL DOUGLAS COUNTY TREASURER		
DOVER MALL LIMITED PARTNERSHIP	DOVER MALL, 1365 NORTH DUPONT HWY STE 5061, DOVER, DE 19901	1969293	12/8/2010	\$8,686
		1973250	1/13/2011	\$1,657
		1972365	1/13/2011	\$1,004
		TOTAL DOVER MALL LIMITED PARTNERSHIP		
DOVER MALL LP	PO BOX 403441, ACCT# 5245-WALL, ATLANTA, GA 30384-3441	1970489	12/7/2010	\$418
		1969141	12/7/2010	\$581
		1972058	12/30/2010	\$56
		1973130	1/4/2011	\$800
		1975121	1/18/2011	\$15,765

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL DOVER MALL LP		\$17,621
DOVER PUBLICATIONS INC	PO BOX 347, MINEOLA, NY 11501-0347	1969808	12/7/2010	\$53,580
		1973663	1/4/2011	\$186,290
		TOTAL DOVER PUBLICATIONS INC		\$239,871
DPI MID ATLANTIC INC	5625 COLLECTIONS CENTER DR, CHICAGO, IL 60693	1967928	12/2/2010	\$48,976
		1968294	12/6/2010	\$50,555
		1970324	12/13/2010	\$52,852
		1971113	12/20/2010	\$56,870
		1971519	12/27/2010	\$54,875
		1972073	1/3/2011	\$52,798
		1973281	1/10/2011	\$55,481
		1974793	1/18/2011	\$58,714
		1975191	1/24/2011	\$53,802
		1975942	1/31/2011	\$47,300
		1978751	2/9/2011	\$8,845
		1978770	2/10/2011	\$46,049
		1978759	2/10/2011	\$12,440
		1976368	2/11/2011	\$49,771
		1978873	2/11/2011	\$2,579
		1978423	2/11/2011	\$45,886
		1979146	2/14/2011	\$7,352
		TOTAL DPI MID ATLANTIC INC		\$705,143
DPI MIDWEST	3812 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693			

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		1967973	12/3/2010	\$39,787
		1968331	12/6/2010	\$39,077
		1970367	12/13/2010	\$39,861
		1971162	12/20/2010	\$39,885
		1971558	12/27/2010	\$39,989
		1972121	1/3/2011	\$38,179
		1973325	1/10/2011	\$41,659
		1974842	1/18/2011	\$43,815
		1975246	1/24/2011	\$38,977
		1975986	1/31/2011	\$38,963
		1976411	2/8/2011	\$27,103
		1978807	2/10/2011	\$26,075
		1978767	2/10/2011	\$10,037
		1978875	2/11/2011	\$1,080
		1978472	2/14/2011	\$40,253
		1979148	2/14/2011	\$20,464
		TOTAL DPI MIDWEST		\$525,203
DREAMS IN ACTION DISTRIBUTION	PO BOX 1894, SEDONA, AZ 86339			
		1973671	1/10/2011	\$5,952
		1976692	2/14/2011	\$375
		TOTAL DREAMS IN ACTION DISTRIBUTION		\$6,327
DS COMPUTER BOOKS FOR LESS	PO BOX 344, NEW YORK, NY 10116-1702			
		1967882	11/23/2010	\$9,767
		1972141	12/31/2010	\$10,508
		TOTAL DS COMPUTER BOOKS FOR LESS		\$20,275

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
DS PAPER PRODUCTS LIMITED	2007, 20/F WESTELY SQUARE, 48 HOI YUEN ROAD, KWUN TONG, KOWLOON, HONG KONG	102920104	12/3/2010	\$66,705
		12120101	1/21/2011	\$117,564
		TOTAL DS PAPER PRODUCTS LIMITED		
DUFF DEVELOPMENT LLC	3101 INGERSOLL AVE, DES MOINES, IA 50312	1968855	12/6/2010	\$27,833
		1972850	1/4/2011	\$27,833
		TOTAL DUFF DEVELOPMENT LLC		
DULLES TOWN CENTER MALL LLC	C/O LERNER CORP, ATTN: A/R, 2000 TOWER OAKS BLVD 8TH FL, ROCKVILLE, MD 20852-4208	1967864	11/24/2010	\$1,400
		1969319	12/7/2010	\$3,400
		1971083	12/14/2010	\$5,040
		1972385	1/6/2011	\$3,400
		1975165	1/19/2011	\$13,102
TOTAL DULLES TOWN CENTER MALL LLC			\$26,342	
DUNBAR ARMORED INC	PO BOX 64115, BALTIMORE, MD 21264-4115	1970673	12/8/2010	\$91,078
		1974855	1/6/2011	\$84,389
		1974574	1/11/2011	\$84,217
		1975939	1/27/2011	\$155,050
		1978822	2/10/2011	\$92,680
TOTAL DUNBAR ARMORED INC			\$507,414	
DUNNWELL LLC	PO BOX 105328, ATLANTA, GA 30348			

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		1970715	12/8/2010	\$38,659
		1974617	1/11/2011	\$14,560
		1974893	1/11/2011	\$17,877
		13392	1/17/2011	\$5,887
		13601	1/31/2011	\$13,494
		TOTAL DUNNWELL LLC		\$90,477
DURANGO MALL LLC	800 S CAMINO DEL RIO, DURANGO, CO 81301	1969137	12/7/2010	\$4,797
		1969599	12/7/2010	\$3,500
		1973126	1/11/2011	\$4,797
		TOTAL DURANGO MALL LLC		\$13,093
DYER TRIANGLE LLC	150 PELICAN WAY, SAN RAFAEL, CA 94901	1968730	12/7/2010	\$24,187
		1972726	1/4/2011	\$23,921
		1977416	2/2/2011	\$26,734
		TOTAL DYER TRIANGLE LLC		\$74,842
DYKEMA GOSSETT PLLC	DEPT CH 16382, PALATINE, IL 60055-6382	1970617	12/7/2010	\$4,097
		1972167	12/28/2010	\$2,030
		TOTAL DYKEMA GOSSETT PLLC		\$6,127
DYNASTY GALLERY	2765 16TH STREET, SAN FRANCISCO, CA 94103	1973673	1/5/2011	\$46,704
		TOTAL DYNASTY GALLERY		\$46,704

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E&A/I&G EAST COAST RETAIL LIMITED PARTNERSHIP	DEPARTMENT 2391, PO BOX 822564, PHILADELPHIA, PA 19182-2564	1968991	12/7/2010	\$32,907
		1972984	1/5/2011	\$32,907
		1974299	1/10/2011	\$34,046
TOTAL E&A/I&G EAST COAST RETAIL LIMITED PARTNERSHIP				\$99,861
E&A/I&G SIMSBURY COMMONS LP	C/O E&A/I&G SIMSBURY COMMONS, LIMITED PARTNERSHIP, PO BOX 842760 ATTN: DEPT #2423, BOSTON, MA 02284-2760	1968868	12/6/2010	\$40,062
		1972863	1/4/2011	\$40,062
TOTAL E&A/I&G SIMSBURY COMMONS LP				\$80,123
EASIBIND INTERNATIONAL LTD	ADAMS CLOSE HEANOR, DERBSHIRE DE7S 7SW, UNITED KINGDOM	11182010	12/3/2010	\$228,062
		TOTAL EASIBIND INTERNATIONAL LTD		
EAST BROOK F LLC	147 WALLABOUT STREET, BROOKLYN, NY 11206	1969122	12/7/2010	\$4,654
		1971617	12/21/2010	\$2,750
		1973112	1/4/2011	\$4,654
		1976208	1/25/2011	\$646
TOTAL EAST BROOK F LLC				\$12,705
EAST COAST PRINT IMAGES	80 INDEPENDENCE AVENUE, QUINCY, MA 02169	1969816	12/7/2010	\$15,057
		1973674	1/4/2011	\$4,053
TOTAL EAST COAST PRINT IMAGES				\$19,110

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EAST MESA MALL LLC	PO BOX 53252, PHOENIX, AZ 85072-3252	1969519	12/6/2010	\$6,135
		1968929	12/6/2010	\$35,196
		1969538	12/9/2010	\$3,750
		1972923	1/7/2011	\$35,524
		TOTAL EAST MESA MALL LLC		\$80,605
EAST TOWN PLAZA LLC	PO BOX 350075, BOSTON, MA 022410575	1968601	12/6/2010	\$36,651
		1972594	1/3/2011	\$36,558
		TOTAL EAST TOWN PLAZA LLC		\$73,209
EAST WEST COMMONS LLC	1117 PERIMETER CENTER WEST, SUITE W 400, C/O BARNHART GUESS PROPERTIES, ATLANTA, GA 30338	1968630	12/7/2010	\$28,154
		1972624	1/10/2011	\$28,154
		TOTAL EAST WEST COMMONS LLC		\$56,308
EASTGATE CROSSING CMBS LLC	PO BOX 74641, CLEVELAND, OH 44194-4641	1968988	12/6/2010	\$26,496
		1971352	12/16/2010	\$69
		1972981	1/4/2011	\$26,496
		TOTAL EASTGATE CROSSING CMBS LLC		\$53,060
EASTLAND PLAZA LLC	10689 N PENNSYLVANIA ST, SUITE 100, INDIANAPOLIS, IN 46280	1968842	12/6/2010	\$31,145
		1972837	1/7/2011	\$31,145
		TOTAL EASTLAND PLAZA LLC		\$62,291

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
EASTSIDE II LAND LEASE LLC	2425 HENRY W OLIVER BUILDING, 535 SMITHFIELD STREET STE 2425, PITTSBURGH, PA 15222	1968973	12/3/2010	\$39,944
		1972967	1/4/2011	\$39,944
		1978737	2/14/2011	\$1,135
		1978820	2/14/2011	\$46,730
		1977647	2/14/2011	\$39,944
		TOTAL EASTSIDE II LAND LEASE LLC		
EASTVALE GATEWAY III LLC	LEWIS OPERATING CORP, PO BOX 670, UPLAND, CA 91785-9976	1969058	12/6/2010	\$14,208
		1973049	1/7/2011	\$14,208
		1975354	1/20/2011	\$27,934
		TOTAL EASTVALE GATEWAY III LLC		
EAU CLAIRE COUNTY TREASURER	COUNTY COURT HOUSE, 721 OXFORD AVE, EAU CLAIRE, WI 54703	1974278	1/14/2011	\$33,268
		TOTAL EAU CLAIRE COUNTY TREASURER		
EB BRANDS	4 EXECUTIVE PLAZA, YONKERS, NY 10701	12357	11/29/2010	\$51,180
		TOTAL EB BRANDS		
ECOLAB PEST ELIMINATION	PO BOX 6007, GRAND FORKS, ND 58206	1970781	12/13/2010	\$30,783
		1974674	1/12/2011	\$39,143
		1978376	2/9/2011	\$16,933
		TOTAL ECOLAB PEST ELIMINATION		

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
EDENS CENTER ASSOCIATES	6222 PAYSPHERE CIRCLE, CHICAGO, IL 60674	1968631	12/6/2010	\$81,457
		1970445	12/7/2010	\$500
		1972625	1/3/2011	\$36,984
		TOTAL EDENS CENTER ASSOCIATES		
EDICIONES NORTE	PO BOX 29461, SAN JUAN, PR 009290461	1969826	12/7/2010	\$6,586
		1973684	1/4/2011	\$5,160
		TOTAL EDICIONES NORTE		
EDITORIAL PLAZA MAYOR INC	1500 AVE PONCE DE LEON LOCAL 2, EL CINCO RIO PIEDR, PR 00926	1969821	12/20/2010	\$1,525
		1973679	1/6/2011	\$12,237
		1973679	1/6/2011	\$65
		TOTAL EDITORIAL PLAZA MAYOR INC		
EDITORIAL UNILIT	1360 N.W. 88 AVENUE, MIAMI, FL 33172-3093	1969823	12/7/2010	\$11,859
		1973682	1/5/2011	\$1,663
		TOTAL EDITORIAL UNILIT		
EDIZIONI WHITE STAR SRL	VIA CANDIDO SASSONE 24, 13100 VERCELLI, ITALY	12586	12/10/2010	\$390,261
TOTAL EDIZIONI WHITE STAR SRL			\$390,261	
EDT US TRUST INC	INNER RING LLC, ACCT NO 101535208181140, PO BOX 951982, CLEVELAND, OH 44193	1969581	12/6/2010	\$29,126

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1973261	1/6/2011	\$29,141
		TOTAL EDT US TRUST INC		\$58,267
EDUCATION OUTDOORS INC	5085 N US 31, PO BOX 90, EASTPORT, MI 49627	12358	11/29/2010	\$1,800
		12975	12/29/2010	\$16,530
		TOTAL EDUCATION OUTDOORS INC		\$18,330
EDUCATIONAL DEVELOPMENT CORP	ATTN: AR, P O BOX 472037, TULSA, OK 74147-2037	1969819	12/7/2010	\$31,450
		1973677	1/5/2011	\$30,591
		TOTAL EDUCATIONAL DEVELOPMENT CORP		\$62,041
EDWARDSVILLE CROSSING LLC	PO BOX 419121, ST LOUIS, MO 63141	1969009	12/6/2010	\$25,295
		1973002	1/4/2011	\$25,295
		TOTAL EDWARDSVILLE CROSSING LLC		\$50,591
EE BURLESON LP	C/O KIMCO REALTY CORP, 3333 NEW HYDE PARK RD, PO BOX 5020, NEW HYDE PARK, NY 11042-0020	1968826	12/8/2010	\$14,846
		1972822	1/6/2011	\$17,276
		TOTAL EE BURLESON LP		\$32,122
EIQ NETWORKS	31 NAGOG PARK, ACTON, MA 01720	1970762	12/7/2010	\$1,887
		1974658	1/11/2011	\$26,479
		TOTAL EIQ NETWORKS		\$28,366

Payments to creditors

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EK SUCCESS	DIVISION OF WILTON BRANDS INC, 24485 NETWORK PLACE, CHICAGO, IL 60673-1244	11689	11/17/2010	\$534,290
		12332	11/30/2010	\$21,445
		TOTAL EK SUCCESS		\$555,735
ELIASON COMBINATION FUND LLC	C/O ELIASON INC, PO BOX 219, ST GERMAIN, WI 54558	1969242	12/7/2010	\$35,701
		1973237	1/7/2011	\$35,701
		1975374	1/20/2011	\$50,336
TOTAL ELIASON COMBINATION FUND LLC		\$121,738		
ELK LAKES MASTER LLC	FBO ELK LAKES S/C LLC, PO BOX 712130, CINCINNATI, OH 45271- 2130	1968817	12/6/2010	\$31,833
		1972813	1/3/2011	\$31,900
		TOTAL ELK LAKES MASTER LLC		\$63,733
ELLIOTT-LEWIS CORP	2900 BLACK LAKE PL, PHILADELPHIA, PA 19154	1970747	12/8/2010	\$7,557
		TOTAL ELLIOTT-LEWIS CORP		\$7,557
ELPF NORTHGLEEN LLC	DEPT 1853, DENVER, CO 80291-1853	1968913	12/7/2010	\$29,651
		1972907	1/4/2011	\$29,571
		TOTAL ELPF NORTHGLEEN LLC		\$59,221
ELSEVIER	PO BOX 0848, CAROL STREAM, IL 60132-0848	1970086	12/7/2010	\$292,980
		1973984	1/5/2011	\$299,102

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
			TOTAL ELSEVIER	\$592,082
EMC CORPORATION	4246 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	1967763	11/22/2010	\$191,239
		1970782	12/7/2010	\$31,873
		1974676	1/10/2011	\$31,873
			TOTAL EMC CORPORATION	\$254,985
EMC PUBLISHING	SDS 12-2761, PO BOX 86, MINNEAPOLIS, MN 55486-2761	12364	11/29/2010	\$11,785
		12980	12/29/2010	\$19,785
			TOTAL EMC PUBLISHING	\$31,570
EMERSON RETAIL SERVICES	21263 NETWORK PLACE, CHICAGO, IL 60673-1212	1970636	12/8/2010	\$1,995
		1974526	1/10/2011	\$2,030
		1978244	2/7/2011	\$4,025
			TOTAL EMERSON RETAIL SERVICES	\$8,050
EMI MUSIC MARKETING	CEMA DISTRIBUTION, DEPT CH 10380, PALATINE, IL 60055 0380	12576	12/9/2010	\$1,298,698
			TOTAL EMI MUSIC MARKETING	\$1,298,698
EMKAY INC	PO BOX 92047, CHICAGO, IL 60675 2047	1967874	11/26/2010	\$26,087
		1970385	12/10/2010	\$37,616
		1971582	12/24/2010	\$1,460
		1972133	12/30/2010	\$29,156
		1974858	1/7/2011	\$35,431

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1975059	1/11/2011	\$92,500
		1976047	1/27/2011	\$32,147
		1975998	2/2/2011	\$4,572
		1978487	2/14/2011	\$46,784
		2142011	2/14/2011	\$25,828
		TOTAL EMKAY INC		\$331,582
EMMI, LAUDER, WASELLE GENERAL PARTNERSHIP	1444 NW GARDEN VALLEY BLVD, SUITE 460, ROSEBURG, OR 97470			
		1967850	11/30/2010	\$248
		1969125	12/9/2010	\$4,339
		1973115	1/5/2011	\$4,339
		1975118	1/19/2011	\$6,101
		TOTAL EMMI, LAUDER, WASELLE GENERAL PARTNERSHIP		\$15,026
EMPLOYMENT SECURITY COMMISON	PO BOX 26504, RALEIGH, NC 27611-6504			
		13744	2/10/2011	\$8,045
		TOTAL EMPLOYMENT SECURITY COMMISON		\$8,045
EMPLOYMENT SECURITY DEPARTMENT	PO BOX 34467, SEATTLE, WA 98124-1467			
		1976324	2/8/2011	\$28,868
		TOTAL EMPLOYMENT SECURITY DEPARTMENT		\$28,868
EMPRESAS PUERTORRIQUENAS DE DESARROLLO INC	PO BOX 366006, SAN JUAN, PR 00936-6006			
		1968886	12/7/2010	\$24,731
		1970468	12/8/2010	\$6,173
		1972881	1/4/2011	\$24,731
		1975332	1/19/2011	\$10,556

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL EMPRESAS PUERTORRIQUENAS DE DESARROLLO INC		\$66,191
ENDECA TECHNOLOGIES INC	BOX 200445, PITTSBURGH, PA 15251-0445	1971986	12/22/2010	\$146,280
		TOTAL ENDECA TECHNOLOGIES INC		\$146,280
ENDLESS GAMES	FAIRFIELD PARK, 922 HIGHWAY 33 BLDG 7 UNIT 5, FREEHOLD, NJ 07728	1970392	12/13/2010	\$7,409
		1971589	12/22/2010	\$13,759
		13769	2/4/2011	\$13,320
		TOTAL ENDLESS GAMES		\$34,488
ENTERTAINMENT PUBLICATIONS	1414 E MAPLE RD, TROY, MI 48083	1974891	1/11/2011	\$148,005
		TOTAL ENTERTAINMENT PUBLICATIONS		\$148,005
EONE ENTERTAINMENT	22 HARBOR PARK DRIVE, PORT WASHINGTON, NY 110504617	1971571	12/17/2010	\$424,209
		TOTAL EONE ENTERTAINMENT		\$424,209
EPSILON DATA MANAGEMENT LLC	L-2751, COLUMBUS, OH 43260	1970648	12/6/2010	\$178,071
		1974541	1/10/2011	\$92,564
		1978255	2/7/2011	\$70,474
		TOTAL EPSILON DATA MANAGEMENT LLC		\$341,109
EQUITY ONE (WESTBURY) LLC	EQUITY ONE REALTY & MANAGEMENT, NE INC, BANK OF AMERICA, PO BOX 404716, ATLANTA, GA 30384-4716	1969238	12/7/2010	\$99,933

Borders, Inc.
Case Number: 11-10615

Attachment 3b

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1973231	1/4/2011	\$99,933
		TOTAL EQUITY ONE (WESTBURY) LLC		\$199,867
EUROBESE FOOD INDUSTRIES INC	PO BOX 3105, PORTLAND, OR 97208-3105			
		1967975	12/6/2010	\$14,739
		1968332	12/8/2010	\$16,026
		1970369	12/15/2010	\$18,959
		1971163	12/21/2010	\$21,610
		1971560	12/28/2010	\$19,879
		1972123	1/10/2011	\$16,754
		1973327	1/11/2011	\$22,019
		1974843	1/18/2011	\$21,262
		1975247	1/25/2011	\$17,404
		1975987	2/1/2011	\$46,354
		1978755	2/9/2011	\$605
		1978768	2/10/2011	\$4,210
		1978808	2/10/2011	\$16,482
		1976412	2/11/2011	\$16,000
		1978876	2/11/2011	\$4,527
		1978473	2/11/2011	\$14,275
		1979149	2/14/2011	\$4,594
		TOTAL EUROBESE FOOD INDUSTRIES INC		\$275,698
EVE ARONOFF	2345 S CIRCLE DR, ANN ARBOR, MI 48103			
		1970999	12/13/2010	\$20,000
		21420113	2/14/2011	\$10,000
		TOTAL EVE ARONOFF		\$30,000

Payments to creditors

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EX POINT INC	1205 S WHITE CHAPEL BLVD #100, SOUTHLAKE, TX 76092	1967903	11/23/2010	\$1,025,864
		1971203	12/15/2010	\$599,116
		1971603	12/21/2010	\$529,680
		1972159	12/29/2010	\$214,776
		1974875	1/18/2011	\$13,521
		TOTAL EX POINT INC		\$2,382,957
EXPERIAN	475 ANTON BLVD., COSTA MESA, CA 92626	1043461	2/11/2011	\$438,972
		TOTAL EXPERIAN		\$438,972
EXPERIAN MARKETING SOLUTIONS	22807 NETWORK PLACE, CHICAGO, IL 60673-1228	12518	12/1/2010	\$159,836
		12757	12/15/2010	\$203,706
		13065	1/3/2011	\$362,020
		13582	1/31/2011	\$357,251
		13544	2/7/2011	\$158,434
		21120117	2/11/2011	\$438,972
		TOTAL EXPERIAN MARKETING SOLUTIONS		\$1,680,220
EXTON SQUARE PROPERTY LLC	PO BOX 73281, CLEVELAND, OH 44193	1971053	12/13/2010	\$1,504
		1971675	12/21/2010	\$921
		1973165	1/7/2011	\$736
		1975134	1/14/2011	\$21,587
		1975365	1/18/2011	\$825

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL EXTON SQUARE PROPERTY LLC		\$25,573
F & W MEDIA INC	PO BOX 715157, COLUMBUS, OH 43271-5157	1970293	12/6/2010	\$831,863
		6189614	12/7/2010	\$659
		6189755	1/5/2011	\$423
		TOTAL F & W MEDIA INC		\$832,945
FA DAVIS COMPANY	1915 ARCH STREET, PHILADELPHIA, PA 19103	1969789	12/7/2010	\$135,394
		1973636	1/7/2011	\$6,501
		TOTAL FA DAVIS COMPANY		\$141,895
FABER BROS INC	95 NORTH ROUTE 17 SUITE 100, PARAMUS, NJ 07652	1967797	11/26/2010	\$16,916
		1968734	12/7/2010	\$34,495
		1972730	1/5/2011	\$36,270
		1974285	1/10/2011	\$1,915
		TOTAL FABER BROS INC		\$89,597
FACILITY SOLUTIONS GROUP	PO BOX 952143, DALLAS, TX 75395-2143	1970667	12/8/2010	\$248,879
		1974561	1/10/2011	\$207,901
		TOTAL FACILITY SOLUTIONS GROUP		\$456,780
FACTS ON FILE INC	GENERAL POST OFFICE, PO BOX #26223, NEW YORK, NY 10087-6223	1969838	12/7/2010	\$6,314
		1973692	1/3/2011	\$5,709

Payments to creditors

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		TOTAL FACTS ON FILE INC		\$12,023
FAIR OAKS MALL ACQUISTION LLC	C/O LASALLE BANK, 135 S LASALLE ST DEPT 1358, CHICAGO, IL 60674-1358	1969177	12/8/2010	\$7,930
		1973168	1/5/2011	\$7,930
		TOTAL FAIR OAKS MALL ACQUISTION LLC		\$15,861
FAIRFAX CO OF VIRGINIA LLC	C/O COMERICA BANK, DEPT 56501, PO BOX 67000, DETROIT, MI 48267-0565	1969226	12/3/2010	\$19,702
		1971371	12/15/2010	\$57
		1973219	1/3/2011	\$19,702
		TOTAL FAIRFAX CO OF VIRGINIA LLC		\$39,461
FAIRFAX COMPANY OF VIRGINIA LLC	DEPT 56501, PO BOX 67000, DETROIT, MI 48267-0523	1969347	12/3/2010	\$24,485
		1971372	12/15/2010	\$23
		TOTAL FAIRFAX COMPANY OF VIRGINIA LLC		\$24,508
FAIRLANE TOWN CENTER LLC	DEPT 52001, PO BOX 67000, DETROIT, MI 48267-0520	1967996	11/22/2010	\$7,219
		1969611	12/3/2010	\$2,406
		TOTAL FAIRLANE TOWN CENTER LLC		\$9,625
FAIRMOUNT BOOKS INC	2316 DELAWARE AVENUE, SUITE 454, BUFFALO, NY 14216-2687	13763	2/14/2011	\$20,070
		TOTAL FAIRMOUNT BOOKS INC		\$20,070
FANSHAW BOOKS	UNIT 7, LYSANDER MEWS, LYSANDER GROVE, LONDON N19 3QP, UNITED KINGDOM			

Borders, Inc.
Case Number: 11-10615

Attachment 3b

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1972142	1/18/2011	\$19,441
		TOTAL FANSHAW BOOKS		\$19,441
FARBMAN GROUP 111 LLC AS AGENT FOR REDUS SALINA CENTRAL MALL KS LLC	PO BOX 759037, BALTIMORE, MD 21275-9037			
		1969161	12/7/2010	\$10,387
		1973150	1/6/2011	\$8,573
		TOTAL FARBMAN GROUP 111 LLC AS AGENT FOR REDUS SALINA CENTRAL MALL KS LLC		\$18,959
FAT BRAIN TOY COMPANY	1405 NORTH 205TH ST, SUITE 120, ELKHORN, NE 68022			
		13767	2/4/2011	\$30,096
		TOTAL FAT BRAIN TOY COMPANY		\$30,096
FAYETTE MALL SPE LLC	3401 NICOLASVILLE RD #303, ATTN: GENERAL MGR, LEXINGTON, KY 40503-3693			
		1969405	12/9/2010	\$5,600
		1972432	1/7/2011	\$1,600
		TOTAL FAYETTE MALL SPE LLC		\$7,200
FEDERAL HEALTH SIGN CO LLC	ATTN: JOAN GILL, 2300 NORTH HIGHWAY 21, EULESS, TX 76039			
		12201	11/15/2010	\$21,727
		12472	12/1/2010	\$2,242
		12723	12/15/2010	\$47,513
		13027	1/3/2011	\$14,132
		13315	1/17/2011	\$36,654
		TOTAL FEDERAL HEALTH SIGN CO LLC		\$122,268
FEDERAL REALTY INVESTMENT TRUST	PO BOX 8500-9320, PHILADELPHIA, PA 19178-9320			
		1968632	12/6/2010	\$54,159

Payments to creditors

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		1972626	1/10/2011	\$54,159
		TOTAL FEDERAL REALTY INVESTMENT TRUST		\$108,318
FEDERAL STREET PRESS	47 FEDERAL STREET, PO BOX 281, SPRINGFIELD, MA 01102			
		1969843	12/7/2010	\$2,559
		1973697	1/4/2011	\$7,644
		TOTAL FEDERAL STREET PRESS		\$10,203
FERRANDINO & SONS INC	71 CAROLYN BLVD, FARMINGDALE, NY 11735			
		1970692	12/7/2010	\$45,135
		1974892	1/11/2011	\$12,211
		1974593	1/11/2011	\$11,516
		13412	1/24/2011	\$19,629
		13530	2/3/2011	\$98,551
		1978301	2/9/2011	\$1,927
		TOTAL FERRANDINO & SONS INC		\$188,969
FGX INTERNATIONAL	500 GEORGE WASHINGTON HWY, SMITHFIELD, RI 02917			
		1968505	11/30/2010	\$180,501
		1973698	12/31/2010	\$363,390
		TOTAL FGX INTERNATIONAL		\$543,891
FINANCO INC	535 MADISON AVE, 3RD FLOOR, NEW YORK, NY 10022			
		1192011	2/14/2011	\$135,000
		TOTAL FINANCO INC		\$135,000
FINNEGAN HENDERSON FARABOW GARRETT & DUNNER LLP	DEPT 6059, WASHINGTON, DC 20042-6059			
		1970671	12/7/2010	\$7,603

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		1974570	1/11/2011	\$8,349
		1976350	2/3/2011	\$17,489
		TOTAL FINNEGAN HENDERSON FARABOW GARRETT & DUNNER LLP		\$33,441
FIREFLY BOOKS LTD	66 LEEK CRESCENT, RICHMOND HILL, ON L4B 1H1, CANADA	1967884	11/19/2010	\$44,694
		1968347	11/26/2010	\$45,828
		1970393	12/3/2010	\$10,656
		1971192	12/10/2010	\$395
		1971590	12/17/2010	\$3,557
		1972143	12/24/2010	\$32,306
		1973351	1/5/2011	\$5,896
		1974863	1/7/2011	\$10,789
		TOTAL FIREFLY BOOKS LTD		\$154,121
FIRST DATA CORPORATION	VALUELINK LLC, PO BOX 2021, ENGLEWOOD, CO 80150-2021	12473	12/1/2010	\$45,267
		12724	12/15/2010	\$66,600
		13316	1/17/2011	\$4,500
		13288	1/19/2011	\$45,162
		13559	1/31/2011	\$69,309
		21120111	2/11/2011	\$17,290
		TOTAL FIRST DATA CORPORATION		\$248,127
FIRST HAWAIIAN BANK	NOT AVAILABLE	1039754	12/3/2010	\$51,717
		1041193	12/31/2010	\$52,588
		1042819	1/31/2011	\$56,301

Borders, Inc.
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Attachment 3b

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL FIRST HAWAIIAN BANK		\$160,606
FIRST INTERSTATE MENTOR CENTER LP CREEDSIDE COMMONS	PO BOX 635441, CINCINNATI, OH 45263-5441	1968633	12/6/2010	\$32,962
		1972021	12/28/2010	\$504
		1972627	1/4/2011	\$33,157
		1976162	1/25/2011	\$16,594
		TOTAL FIRST INTERSTATE MENTOR CENTER LP CREEDSIDE COMMONS		\$83,216
FIRST NIGHT INC	36 BROMFIELD ST SUITE 204, BOSTON, MA 02108	1976227	1/26/2011	\$20,844
		TOTAL FIRST NIGHT INC		\$20,844
FIRST SERVICE NETWORKS	75 REMITTANCE DRIVE, SUITE 6686, CHICAGO, IL 60675-6686	1968288	12/3/2010	\$13,593
		1970317	12/7/2010	\$7,446
		1971107	12/16/2010	\$4,380
		1972068	12/29/2010	\$3,004
		1974790	1/11/2011	\$6,496
		1973276	1/11/2011	\$6,785
		1975187	1/24/2011	\$6,919
		1975936	1/31/2011	\$6,311
		1976365	2/2/2011	\$6,060
		TOTAL FIRST SERVICE NETWORKS		\$60,994
FISH & RICHARDSON PC	PO BOX 3295, BOSTON, MA 02241-3295	1971181	12/15/2010	\$1,166
		1970731	12/15/2010	\$3,343

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		1971425	12/20/2010	\$771
		1975928	1/24/2011	\$1,024
		1978879	2/14/2011	\$2,436
		TOTAL FISH & RICHARDSON PC		\$8,740
FLAV-O-RICH DAIRY	PO BOX 905064, CHARLOTTE, NC 28290-5064			
		1967970	12/3/2010	\$1,973
		1968328	12/6/2010	\$2,284
		1970364	12/13/2010	\$2,803
		1971159	12/21/2010	\$2,604
		1971555	12/28/2010	\$3,167
		1972118	1/7/2011	\$4,113
		1973322	1/10/2011	\$3,434
		1974839	1/18/2011	\$3,604
		1975243	1/24/2011	\$4,487
		1975983	1/31/2011	\$3,762
		1976408	2/14/2011	\$3,364
		1978469	2/14/2011	\$695
		TOTAL FLAV-O-RICH DAIRY		\$36,292
FLEMINGTON MALL LLC	C/O EASTERN STATE PROPERTIES, 6 COLONIAL LAKE DRIVE STE D, LAWRENCEVILLE, NJ 08648			
		1967770	11/29/2010	\$686
		1968588	12/6/2010	\$41,061
		1972580	1/4/2011	\$41,061
		1975291	1/19/2011	\$16,943
		1977276	2/14/2011	\$41,061

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		1978687	2/14/2011	\$643
		TOTAL FLEMINGTON MALL LLC		\$141,454
FLORDIA DEPT OF AGRICULTURE AND CONSUMER SERVICES	PO BOX 6720, TALLAHASSEE, FL 32314-6720			
		1974750	1/14/2011	\$11,380
		TOTAL FLORDIA DEPT OF AGRICULTURE AND CONSUMER SERVICES		\$11,380
FLORENCE MALL LLC	2028 FLORENCE MALL, FLORENCE, KY 41042-1443			
		1969403	12/10/2010	\$8,550
		TOTAL FLORENCE MALL LLC		\$8,550
FLORIDA DEPARTMENT OF REVENUE	5050 W. TENNESSEE ST, TALLAHASSEE, FL 32399-0100			
		13661	2/10/2011	\$23,675
		TOTAL FLORIDA DEPARTMENT OF REVENUE		\$23,675
FMP NORTHGATE LLC	C/O DOUGLAS WILSON COMPANIES, PO BOX 95000-1805, PHILADELPHIA, PA 19195-1805			
		1967772	11/23/2010	\$76
		1968602	12/6/2010	\$27,958
		1969380	12/6/2010	\$5,950
		1971327	12/22/2010	\$79
		1972418	1/4/2011	\$200
		1972595	1/6/2011	\$27,958
		1975293	1/19/2011	\$92
		TOTAL FMP NORTHGATE LLC		\$62,312
FNC REALTY CORPORATION	C/O KIMCO REALTY CORPORATION, 3333 NEW HYDE PARK ROAD, NEW HYDE PARK, NY 11042			
		1969015	12/13/2010	\$39,138

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		1971354	12/16/2010	\$752
		1973008	1/7/2011	\$39,138
		TOTAL FNC REALTY CORPORATION		\$79,028
FOLKMANIS INC	1219 PARK AVE, EMERYVILLE, CA 94608	1969851	12/8/2010	\$28,541
		1973708	1/5/2011	\$60,870
		13490	1/31/2011	\$68,963
		TOTAL FOLKMANIS INC		\$158,374
FOLSOM BROADSTONE INC A CALIF CORP	DEPT# 00092, PO BOX 6149, HICKSVILLE, NY 11802-6149	1968538	12/6/2010	\$22,100
		1968772	12/8/2010	\$38,951
		1972768	1/10/2011	\$38,368
		TOTAL FOLSOM BROADSTONE INC A CALIF CORP		\$99,419
FOREST CITY COMMERCIAL MGMT INC AGENT FOR CHARLESTON TOWN	CTR 3000 CHARLESTON TOWN CTR, CHARLESTON, WV 25389	1969582	12/7/2010	\$7,800
		1972498	1/12/2011	\$2,500
		TOTAL FOREST CITY COMMERCIAL MGMT INC AGENT FOR CHARLESTON TOWN		\$10,300
FOREST CITY ENTERPRISES INC AGENT FOR ROBINSON MALL-JCP ASSOC LTD	100 ROBINSON CENTER DRIVE, PITTSBURGH, PA 15205	1971623	12/27/2010	\$3,000
		1972486	1/5/2011	\$3,000
		TOTAL FOREST CITY ENTERPRISES INC AGENT FOR ROBINSON MALL-JCP ASSOC LTD		\$6,000
FOREST CITY MANAGEMENT	BOULEVARD MALL COMPANY, 730 ALBERTA DRIVE, AMHERST, NY 14226			

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		1969609	12/14/2010	\$12,000
		TOTAL FOREST CITY MANAGEMENT		\$12,000
FORT LEE PLAZA LLC	433 FIFTH AVE, 4TH FLOOR, ATTN: ACCT REC, NEW YORK, NY 10016	1969056	12/6/2010	\$61,813
		1973047	1/7/2011	\$61,813
		TOTAL FORT LEE PLAZA LLC		\$123,626
FORT WAYNE-CLAREMONT LLC	6005 SOLUTIONS CENTER, CHICAGO, IL 60677-6000	1969016	12/7/2010	\$28,817
		1971665	12/31/2010	\$43,104
		1973009	1/10/2011	\$28,817
		TOTAL FORT WAYNE-CLAREMONT LLC		\$100,737
FOUNTAINS DUNHILL LLC	PO BOX 674122, DALLAS, TX 75267-4122	1969036	12/9/2010	\$36,509
		1973027	1/4/2011	\$36,509
		TOTAL FOUNTAINS DUNHILL LLC		\$73,019
FOX RIVER MALL	4301 W. WISCONSIN AVENUE, APPLETON, WI 54913	1969358	12/7/2010	\$27,900
		TOTAL FOX RIVER MALL		\$27,900
FOX RUN MALL	50 FOX RUN ROAD #128, NEWINGTON, NH 03801	1969458	12/10/2010	\$16,000
		1969457	12/10/2010	\$8,000
		1971377	12/23/2010	\$16,000
		1971376	12/23/2010	\$8,000

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		TOTAL FOX RUN MALL		\$48,000
FP CENTRE LTD	SCHLANGER MILLS MAYER & SILVER, 109 N POST OAK LANE STE 300, HOUSTON, TX 77024	1968636	12/7/2010	\$7,356
		1972630	1/7/2011	\$7,356
		TOTAL FP CENTRE LTD		\$14,712
FRANCHISE PTY. LTD.	NOT AVAILABLE	1039853	12/6/2010	\$17,837
		1043087	2/3/2011	\$2,263
		TOTAL FRANCHISE PTY. LTD.		\$20,101
FRANKLIN COUNTY TREASURER	373 SOUTH HIGH STREET, 17TH FLOOR, COLUMBUS, OH 43215- 6306	1975299	1/19/2011	\$93,548
		1975300	1/19/2011	\$42,264
		TOTAL FRANKLIN COUNTY TREASURER		\$135,812
FRANKLIN ELECTRONIC PUBLISHERS	8 TERRI LANE, BURLINGTON, NJ 08016	1967885	11/24/2010	\$12,622
		1968348	12/6/2010	\$16,932
		1970394	12/7/2010	\$3,666
		1971591	12/21/2010	\$1,473
		1973352	1/4/2011	\$73,947
		1974864	1/11/2011	\$28,960
		TOTAL FRANKLIN ELECTRONIC PUBLISHERS		\$137,599
FRED	30 MARTIN ST UNIT 3-B-1, CUMBERLAND, RI 02864	6189540	12/1/2010	\$27,930

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		6189651	12/31/2010	\$73,261
			TOTAL FRED	\$101,191
FREDON HANDLING INC	3590 SCHEELE DRIVE, JACKSON, MI 49202			
		1970652	12/8/2010	\$4,809
		1974546	1/7/2011	\$5,604
			TOTAL FREDON HANDLING INC	\$10,413
FREDRIKSON & BYRON PA ATTORNEYS & ADVISORS	PO BOX 1484, MINNEAPOLIS, MN 55480-1484			
		1976064	2/1/2011	\$4,941
		1978668	2/10/2011	\$7,199
			TOTAL FREDRIKSON & BYRON PA ATTORNEYS & ADVISORS	\$12,140
FREE SPIRIT PUBLISHING INC	217 FIFTH AVE NORTH STE 200, MINNEAPOLIS, MN 55401-1299			
		1969854	12/8/2010	\$219
		1973711	1/6/2011	\$7,300
			TOTAL FREE SPIRIT PUBLISHING INC	\$7,519
FREEDOM RANCH INC / DBA WINGS HANDYMAN	DBA WINGS HANDYMAN, PO BOX 690657, TULSA, OK 74169			
		12833	12/23/2010	\$56,523
			TOTAL FREEDOM RANCH INC / DBA WINGS HANDYMAN	\$56,523
FREEMALL ASSOCIATES LLC	DEPARTMENT 2596-5305, LOS ANGELES, CA 90084-2596			
		1969359	12/6/2010	\$12,350
		1969435	12/7/2010	\$5,150
		1972450	1/4/2011	\$350
		1972411	1/4/2011	\$350
			TOTAL FREEMALL ASSOCIATES LLC	\$18,200

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FREMONT RETAIL PARTNERS LP	C/O PRK HOLDINGS IV LLC, PO BOX 730649, DALLAS, TX 75373-0649	1968911	12/7/2010	\$46,511
		1972905	1/5/2011	\$46,511
		TOTAL FREMONT RETAIL PARTNERS LP		
FRENCHTOWN SQ PARTNERSHIP	PO BOX 714090, COLUMBUS, OH 43271-4090	1969167	12/6/2010	\$364
		1971052	12/14/2010	\$2,790
		1973157	1/3/2011	\$364
		1974779	1/10/2011	\$96
		1975133	1/18/2011	\$6,163
TOTAL FRENCHTOWN SQ PARTNERSHIP			\$9,777	
FULCRUM DAVIS LLC	DBA DAVIS COMMONS, C/O FULCRUM MGMT GROUP, 1530 J STREET STE 200, SACRAMENTO, CA 95814	1968637	12/7/2010	\$57,125
		1972631	1/4/2011	\$55,936
		1977325	2/10/2011	\$56,171
TOTAL FULCRUM DAVIS LLC			\$169,232	
FUNDEX GAMES	PO BOX 95169, PALANTINE, IL 60095-0169	12360	11/29/2010	\$56,219
		12977	12/29/2010	\$104,204
TOTAL FUNDEX GAMES			\$160,423	
FUNTALKING.COM INC	1063 CEPHAS ROAD, CLEARWATER, FL 33765	6189598	12/8/2010	\$15,120
		TOTAL FUNTALKING.COM INC		

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GABRELLIAN ASSOCIATES	95 N ROUTE 17, SUITE 100, PARAMUS, NJ 07652	1968704	12/7/2010	\$58,466
		1968532	12/7/2010	\$27,512
		1972699	1/5/2011	\$58,466
		TOTAL GABRELLIAN ASSOCIATES		
GACAPITAL LOAN ADMINISTRATION	NOT AVAILABLE	1041203	12/31/2010	\$1,074,246
		TOTAL GACAPITAL LOAN ADMINISTRATION		
GALILEO DEVONSHIRE LP	GALILEO SUB LLC, PO BOX 74851, CLEVELAND, OH 44194-4851	1968767	12/6/2010	\$45,138
		1972763	1/3/2011	\$45,138
		TOTAL GALILEO DEVONSHIRE LP		
GALISON MUDPUPY PRESS	28 WEST 44TH ST, NEW YORK, NY 10036	1973720	1/4/2011	\$7,668
		TOTAL GALISON MUDPUPY PRESS		
GALLATIN TR LP	C/O TWIST REALITY, 2501 JOSEY LANE SUITE 120, CARROLLTON, TX 75006	1968541	12/3/2010	\$14,382
		1968804	12/7/2010	\$23,694
		1972800	1/4/2011	\$23,694
		1975325	1/19/2011	\$356
TOTAL GALLATIN TR LP			\$62,125	
GALLERIA AT WOLFCHASE LLC	WOLFCHASE GALLERIA, 2760 N GERMANTOWN PARKWAY, MEMPHIS, TN 38133	1969178	12/8/2010	\$8,106

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		1973169	1/12/2011	\$8,106
		TOTAL GALLERIA AT WOLFCHASE LLC		\$16,211
GALLERY LEATHER CO INC	27 INDUSTRIAL WAY, TRENTON, ME 046050000	1313	12/29/2010	\$101,291
		TOTAL GALLERY LEATHER CO INC		\$101,291
GANNETT SATELLITE INFO NETWORK	305 SEABOARD LANE, SUITE 301, FRANKLIN, TN 37067-8288	1967917	11/24/2010	\$16,748
		1968427	12/2/2010	\$2,682
		1975428	1/18/2011	\$3,100
		1976466	2/4/2011	\$5,300
		TOTAL GANNETT SATELLITE INFO NETWORK		\$27,831
GANZ INC	60 INDUSTRIAL PARKWAY STE 043, CHEEKTOWGA, NY 14227-9903	12361	11/29/2010	\$92,460
		12978	12/29/2010	\$19,488
		TOTAL GANZ INC		\$111,948
GARDA CL WEST, INC	DEPT 3100-120, LOS ANGELES, CA 90084-3100	1970768	12/13/2010	\$43,904
		1974661	1/10/2011	\$55,408
		1975931	1/25/2011	\$40,124
		1978760	2/14/2011	\$39,994
		TOTAL GARDA CL WEST, INC		\$179,431
GARDINER LANE DEVELOPMENT CORP CORPORATION	C/O WALTER WAGNER JR CO, 222 SOUTH FIRST STREET STE 400, LOUISVILLE, KY 40202	1968832	12/7/2010	\$9,805

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		1972828	1/6/2011	\$9,805
		TOTAL GARDINER LANE DEVELOPMENT CORP CORPORATION		\$19,611
GATEWAY CAPITAL LLC	C/O CITATION MANAGEMENT, 5312 PACIFIC HWY EAST, FIFE, WA 98424			
		1969050	12/7/2010	\$36,241
		1973041	1/10/2011	\$36,241
		TOTAL GATEWAY CAPITAL LLC		\$72,481
GATEWAY CENTER ASSOCIATES	12070 ROMA ROAD, BOYNTON BEACH, FL 33437-2080			
		1968794	12/8/2010	\$43,782
		1971338	12/20/2010	\$65
		1972790	1/11/2011	\$43,847
		1975324	1/28/2011	\$299
		TOTAL GATEWAY CENTER ASSOCIATES		\$87,992
GATEWAY DC PROPERTIES INC	AIRPORT SQUARE, FILE# 54510, LOS ANGELES, CA 90074 4510			
		1968639	12/7/2010	\$49,699
		1972633	1/4/2011	\$49,699
		TOTAL GATEWAY DC PROPERTIES INC		\$99,399
GATEWOOD WOODSIDE INC	BANK OF AMERICA, GATEWOOD WOODSIDE INC, FILE 55770, LOS ANGELES, CA 90074-5770			
		1968638	12/8/2010	\$61,092
		1972632	1/4/2011	\$61,092
		1976163	1/27/2011	\$31,327
		TOTAL GATEWOOD WOODSIDE INC		\$153,512
GCI WEB SOLUTIONS	PARQUE DE LAS FUENTES, AVE 690 TNTE SUITE 906, CASAR GONZALES, SAN JUAN, PR 00918-3909			

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		1969865	12/3/2010	\$6,228
		TOTAL GCI WEB SOLUTIONS		\$6,228
GE CORPORATE FINANCIAL SVCS INC	201 MERRITT 7, NORWALK, CT 06851			
		21120112	2/11/2011	\$250,000
		12720111	2/14/2011	\$500,000
		21411	2/14/2011	\$1,000,000
		TOTAL GE CORPORATE FINANCIAL SVCS INC		\$1,750,000
GEMINI PROPERTY MANAGEMENT LLC	PO BOX 5018, WHITE PLAINS, NY 10602-5018			
		1967995	11/30/2010	\$3,075
		1969610	12/10/2010	\$4,313
		1972511	1/10/2011	\$4,313
		TOTAL GEMINI PROPERTY MANAGEMENT LLC		\$11,700
GENERAL GROWTH PROPERTIES	700 PARAMUS PARK, PARAMUS, NJ 07652			
		1969325	12/10/2010	\$14,400
		TOTAL GENERAL GROWTH PROPERTIES		\$14,400
GENERAL GROWTH PROPERTIES INC	4301 WISCONSIN AVENUE, APPLETON, WI 54913			
		1969550	12/10/2010	\$9,675
		1969448	12/13/2010	\$11,475
		TOTAL GENERAL GROWTH PROPERTIES INC		\$21,150
GENERATION INTERNATIONAL LTD.	NOT AVAILABLE			
		1039226	11/23/2010	\$36,932
		TOTAL GENERATION INTERNATIONAL LTD.		\$36,932
GEOFFREY SERVICES CORP	PO BOX 160, SEWELL, NJ 08080-0160			
		1971329	12/24/2010	\$7,045

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		1975301	1/19/2011	\$9,856
		TOTAL GEOFFREY SERVICES CORP		\$16,901
GEORGESON INC	36758 TREASURY CENTER, CHICAGO, IL 60694-6700	1967925	11/24/2010	\$10,000
		1970733	12/8/2010	\$5,603
		TOTAL GEORGESON INC		\$15,603
GEORGIA DEPARTMENT OF LABOR	SAFETY ENGINEERING DIVISION, 1700 CENTURY CIRCLE NE, ATLANTA, GA 30345 3020	1974679	1/20/2011	\$290
		1976305	2/7/2011	\$6,909
		TOTAL GEORGIA DEPARTMENT OF LABOR		\$7,199
GEORGIA DEPT OF REVENUE	PO BOX 105296, ATLANTA, GA 30348	12113	11/15/2010	\$7,581
		11979	11/29/2010	\$7,830
		12455	12/7/2010	\$7,831
		12808	12/22/2010	\$7,951
		13121	1/7/2011	\$8,508
		13267	1/19/2011	\$8,195
		13719	2/10/2011	\$6,113
		TOTAL GEORGIA DEPT OF REVENUE		\$54,010
GERALDINE R DODGE FOUND INC	14 MAPLE AVE, PO BOX 1239, MORRISTOWN, NJ 07962-1239	1975919	2/4/2011	\$29,648
		TOTAL GERALDINE R DODGE FOUND INC		\$29,648
GG&A CENTRAL MALL PARTNERS LP	PO BOX 404598, ATLANTA, GA 30384-4598			

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		1969117	12/7/2010	\$7,249
		1969577	12/10/2010	\$3,675
		1973107	1/4/2011	\$7,253
		TOTAL GG&A CENTRAL MALL PARTNERS LP		\$18,177
GGP HOLDING II INC	NORTHRIDGE FASHION CENTER, SDS-12-1664, PO BOX 86, MINNEAPOLIS, MN 55486-1664			
		1968569	12/6/2010	\$3,759
		1969298	12/9/2010	\$59,965
		1973254	1/4/2011	\$60,964
		1977909	2/10/2011	\$60,964
		TOTAL GGP HOLDING II INC		\$185,652
GGP HOLDING INC	SDS-12-2760, PO BOX 86, MINNEAPOLIS, MN 55486-2760			
		1969341	12/7/2010	\$1,390
		1971089	12/16/2010	\$4,320
		1973258	1/13/2011	\$1,390
		1975174	1/21/2011	\$11,679
		TOTAL GGP HOLDING INC		\$18,779
GGP LIMITED PARTNERSHIP	GGP LP-SOUTHLAND CENTER, SD-12-2779, PO BOX 86, MINNEAPOLIS, MN 55486-2779			
		1967853	11/23/2010	\$4,968
		1969240	12/7/2010	\$545
		1969372	12/9/2010	\$10,159
		1969134	12/9/2010	\$51,141
		1969479	12/10/2010	\$7,650
		1971086	12/13/2010	\$4,973

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Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1969612	12/13/2010	\$1,000
		1969469	12/14/2010	\$7,200
		1969477	12/15/2010	\$11,700
		1973234	1/4/2011	\$589
		1973123	1/4/2011	\$46,402
		1975168	1/19/2011	\$10,420
		TOTAL GGP LIMITED PARTNERSHIP		\$156,748
GGP NORTH POINT INC	1000 NORTH POINT CIRCLE, ALPHARETTA, GA 30022	1969378	12/27/2010	\$12,150
		TOTAL GGP NORTH POINT INC		\$12,150
GGP STEEPLGATE INC	270 LOUDON ROAD, CONCORD, NH 03301	1969481	12/13/2010	\$21,150
		TOTAL GGP STEEPLGATE INC		\$21,150
GGP/HOMART II LLC	2077 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	1975175	1/18/2011	\$8,097
		1978977	2/14/2011	\$8,499
		TOTAL GGP/HOMART II LLC		\$16,596
GGP/HOMART INC	SDS-12-3056, PO BOX 86, MINNEAPOLIS, MN 55486-3056	1969270	12/6/2010	\$59
		1971087	12/15/2010	\$4,477
		1973249	1/4/2011	\$74
		1975172	1/20/2011	\$8,839
		TOTAL GGP/HOMART INC		\$13,449
GGP-FOUR SEASONS LLC	410 FOUR SEASONS TOWN CENTRE, GREENSBORO, NC 27427			

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1969371	12/9/2010	\$8,325
		1969507	12/9/2010	\$7,650
		1974786	1/13/2011	\$394
		TOTAL GGP-FOUR SEASONS LLC		\$16,369
GGPLP LLC	SDS-12-2828, PO BOX 86, MINNEAPOLIS, MN 55486-2828			
		1969340	12/7/2010	\$421
		1969475	12/8/2010	\$7,425
		1971088	12/15/2010	\$4,823
		1973257	1/10/2011	\$421
		1975173	1/19/2011	\$12,447
		TOTAL GGPLP LLC		\$25,536
GGPLP REAL ESTATE INC	270 LOUDON ROAD, CONCORD, NH 03301			
		1969470	12/13/2010	\$9,900
		TOTAL GGPLP REAL ESTATE INC		\$9,900
GGP-MALL OF LOUISIANA LP	6401 BLUEBONNET BOULEVARD, SUITE 5050, BATON ROUGE, LA 70836			
		1969509	12/13/2010	\$8,550
		TOTAL GGP-MALL OF LOUISIANA LP		\$8,550
GGP-TRS LLC	7875 MONTGOMERY ROAD, CINCINNATI, OH 45236			
		1968394	12/6/2010	\$22,750
		TOTAL GGP-TRS LLC		\$22,750
GGP-TUSCON MALL LLC	TUCSON MALL, 4500 N ORACLE ROAD, TUCSON, AZ 85705			
		1969498	12/9/2010	\$10,148
		TOTAL GGP-TUSCON MALL LLC		\$10,148

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GGP-WILLOWBROOK LP	2000 WILLOWBROOK MALL, HOUSTON, TX 77070	1969397	12/6/2010	\$10,125
		1969377	12/8/2010	\$10,350
		TOTAL GGP-WILLOWBROOK LP		
GHOSTS	665 ARKANSAS ST, SAN FRANCISCO, CA 941070000	6189770	1/14/2011	\$38,232
		TOTAL GHOSTS		
GIBBS-SMITH PRESS	BOX 667, LAYTON, UT 84041	1970085	12/6/2010	\$158,281
		1973983	1/4/2011	\$97,392
		TOTAL GIBBS-SMITH PRESS		
GIDDYUP!	ELMER'S PRODUCTS INC, PO BOX 8500-53882, PHILADELPHIA, PA 19178-3882	1969869	12/6/2010	\$235,080
		1973730	1/5/2011	\$154,462
		6189706	1/5/2011	\$269
		TOTAL GIDDYUP!		
GIFT DRESSING COMPANY LTD	UNIT 27 OLDS CLOSE, WATFORD, HERTFORDSHIRE, UK WD18 9RU, UNITED KINGDOM	102920105	12/3/2010	\$21,831
		TOTAL GIFT DRESSING COMPANY LTD		
GIFT WRAP COMPANY	PO BOX 116741, ATLANTA, GA 303680000	6189633	12/13/2010	\$25,708
		TOTAL GIFT WRAP COMPANY		

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
GILLETTE DAIRY OF THE BLACK HILLS	NW 5011, PO BOX 1450, MINNEAPOLIS, MN 55485-5011	1967940	12/3/2010	\$670
		1968304	12/6/2010	\$624
		1970333	12/14/2010	\$691
		1971126	12/21/2010	\$800
		1971530	12/27/2010	\$816
		1972084	1/4/2011	\$1,157
		1973294	1/10/2011	\$1,330
		1974803	1/18/2011	\$741
		1975203	1/24/2011	\$795
		1975950	2/7/2011	\$1,733
		1976379	2/9/2011	\$922
		1978438	2/14/2011	\$716
		1978778	2/14/2011	\$974
		TOTAL GILLETTE DAIRY OF THE BLACK HILLS		\$11,970
GIRON BOOKS	2141 WEST 21ST ST, CHICAGO, IL 60608	1969868	12/6/2010	\$7,463
		1973729	1/4/2011	\$15,451
		TOTAL GIRON BOOKS		\$22,914
GLACIER 400 WILBER LLC	2100 NORTHWEST BLVD, SUITE 350, COEUR D`AENE, ID 83814	1968806	12/6/2010	\$16,813
		1972034	12/28/2010	\$8,021
		1972802	1/6/2011	\$16,813
		TOTAL GLACIER 400 WILBER LLC		\$41,647
GLADSTONE MEDIA CORPORATION	214 CLARKS TRACT, KESWICK, VA 22947			

Payments to creditors

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		6189691	1/10/2011	\$122,199
		TOTAL GLADSTONE MEDIA CORPORATION		\$122,199
GLIMCHER ASHLAND VENTURE LLC	L2379, COLUMBUS, OH 43260	1969232	12/6/2010	\$4,167
		1969348	12/9/2010	\$4,063
		1973225	1/4/2011	\$4,167
		TOTAL GLIMCHER ASHLAND VENTURE LLC		\$12,396
GLIMCHER PROPERTIES LIMITED PARTNERSHIP	75 REMITTANCE DRIVE STE 1406, CHICAGO, IL 60675-1406	1969231	12/7/2010	\$4,242
		1973223	1/10/2011	\$4,242
		TOTAL GLIMCHER PROPERTIES LIMITED PARTNERSHIP		\$8,484
GLOBAL ART MATERIALS	2815 MERCIER STREET, KANSAS CITY, MO 64108	1973734	1/5/2011	\$70,927
		TOTAL GLOBAL ART MATERIALS		\$70,927
GLOBAL BAY MOBILE TECHNOLOGIES INC	50 CRAGWOOD RD, STE 211, SOUTH PLAINFIELD, NJ 07080	1975930	1/25/2011	\$13,650
		TOTAL GLOBAL BAY MOBILE TECHNOLOGIES INC		\$13,650
GLOBAL EXCHANGE SERVICES INC	PO BOX 640371, PITTSBURGH, PA 15264-0371	1970787	12/6/2010	\$6,696
		1974680	1/7/2011	\$3,200
		TOTAL GLOBAL EXCHANGE SERVICES INC		\$9,896
GLOBAL HOLDINGS INC	NOT AVAILABLE	1042712	1/28/2011	\$19,521

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL GLOBAL HOLDINGS INC		\$19,521
GLOBE PEQUOT PRESS	246 GOOSE LANE, PO BOX 480, GUILFORD, CT 064370833	6189560	12/1/2010	\$2,129
		1969632	12/1/2010	\$230,533
		1973475	12/31/2010	\$245,662
		TOTAL GLOBE PEQUOT PRESS		\$478,325
GLOBE PRESS BOOKS INC	P O BOX 552, YORKTOWN HEIGHTS, NY 10598	13491	1/31/2011	\$19,521
		TOTAL GLOBE PRESS BOOKS INC		\$19,521
GOLD CREST INC	650 WARD DRIVE, SANTA BARBARA, CA 931110000	6189576	12/7/2010	\$20,307
		TOTAL GOLD CREST INC		\$20,307
GOLD CREST LLC	650 WARD DRIVE, SANTA BARBARA, CA 93111	1969876	12/7/2010	\$19,175
		TOTAL GOLD CREST LLC		\$19,175
GOOD BOOKS	PO BOX 419, INTERCOURSE, PA 17534-0419	6189578	12/6/2010	\$10,716
		1973735	1/6/2011	\$87,470
		TOTAL GOOD BOOKS		\$98,186
GOOD NEWS PUBLISHERS	CROSSWAY BOOKS, 1300 CRESCENT AVE, WHEATON, IL 60187	1969874	12/7/2010	\$268
		1973737	1/5/2011	\$15,805
		TOTAL GOOD NEWS PUBLISHERS		\$16,072

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GOODHEART-WILLCOX PUBLISHER	18604 WEST CREEK DR, TINLEY PARK, IL 60477-6243	1969873	12/13/2010	\$7,145
		1973736	1/13/2011	\$2,503
		TOTAL GOODHEART-WILLCOX PUBLISHER		
GOODMAN MANAGEMENT LLC	C/O GOODMAN PROPERTIES, 636 OLD YORK ROAD, SECOND FLOOR, JENKINTOWN, PA 19046	1968709	12/7/2010	\$36,555
		1972704	1/7/2011	\$36,555
		TOTAL GOODMAN MANAGEMENT LLC		
GOOGLE INC	DEPT 33654, PO BOX 39000, SAN FRANCISCO, CA 94139	1968263	11/26/2010	\$137,090
		1972515	12/31/2010	\$86,546
		1978274	2/9/2011	\$136,813
		21420116	2/14/2011	\$244,213
		TOTAL GOOGLE INC		
GOVERNOR'S SQUARE	PO BOX 714202, COLUMBUS, OH 43271-4202	1968800	12/6/2010	\$30,256
		1969261	12/8/2010	\$192
		1972796	1/7/2011	\$30,256
		1978532	2/8/2011	\$11
		TOTAL GOVERNOR'S SQUARE		
GRANADA SHOPPES ASSOC LTD	C/O COURTELIS COMPANY, 703 WATERFORD WAY SUITE 800, MIAMI, FL 33126-4677	1967811	12/1/2010	\$28,400
		1968810	12/14/2010	\$42,166

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		1972806	1/13/2011	\$42,166
		TOTAL GRANADA SHOPPES ASSOC LTD		\$112,731
GRAND CENTRAL LP	100 GRAND CENTRAL MALL, PO BOX 6001, VIENNA, WV 26105	1969343	12/13/2010	\$7,646
		1972401	1/18/2011	\$250
		TOTAL GRAND CENTRAL LP		\$7,896
GRAND CENTRAL PARKERSBURG LLC	GRAND CENTRAL MALL, L-2031, COLUMBUS, OH 43260	1969296	12/6/2010	\$22,791
		1973252	1/7/2011	\$22,791
		TOTAL GRAND CENTRAL PARKERSBURG LLC		\$45,582
GRAND MESA CENTER LLC	C/O THF REALTY INC, 2127 INNERBELT BUSINESS CTR DR, SUITE 200, ST LOUIS, MO 63114	1968830	12/6/2010	\$29,282
		1972826	1/4/2011	\$29,282
		TOTAL GRAND MESA CENTER LLC		\$58,563
GRAPHIC COMMUNICATIONS HOLDINGS INC	PO BOX 933233, ATLANTA, GA 31193-3233	1162010	11/19/2010	\$400,000
		1970837	12/7/2010	\$668,106
		TOTAL GRAPHIC COMMUNICATIONS HOLDINGS INC		\$1,068,106
GRAPHIQUE DE FRANCE	PO BOX 845846, BOSTON, MA 022845846	6189680	1/4/2011	\$262,138
		TOTAL GRAPHIQUE DE FRANCE		\$262,138
GRATIOT CENTER ASSOC OP	6735 TELEGRAPH ROAD, STE #110, BLOOMFIELD HILLS, MI 48301- 3141			

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		1968564	12/3/2010	\$489
		1969154	12/8/2010	\$8,719
		1972059	12/30/2010	\$422
		1973143	1/4/2011	\$8,719
		TOTAL GRATIOT CENTER ASSOC OP		\$18,350
GRAY & COMPANY PUBLISHERS	1588 EAST 40TH ST, CLEVELAND, OH 44103-2302			
		1969880	12/13/2010	\$2,639
		1973752	1/10/2011	\$7,032
		TOTAL GRAY & COMPANY PUBLISHERS		\$9,671
GRE BROADMOOR LLC	PO BOX 5883, DENVER, CO 80217-5883			
		1968879	12/7/2010	\$39,619
		1972874	1/5/2011	\$39,619
		1975330	1/20/2011	\$105
		TOTAL GRE BROADMOOR LLC		\$79,343
GREAT AMERICAN GROUP	21860 BURBANK BLVD, SUITE 300 SOUTH, WOODLAND HILLS, CA 91367			
		11677	11/17/2010	\$35,593
		12285	11/28/2010	\$13,659
		12440	12/6/2010	\$30,172
		12557	12/7/2010	\$138,864
		12924	12/28/2010	\$344,346
		12997	1/4/2011	\$239,188
		13158	1/11/2011	\$149,792
		13295	1/18/2011	\$119,226
		13604	2/1/2011	\$154,881

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		13537	2/7/2011	\$104,389
		21120118	2/11/2011	\$164,103
		214111	2/14/2011	\$1,712,250
		TOTAL GREAT AMERICAN GROUP		\$3,206,464
GREAT ARROW GRAPHICS	2495 MAIN ST, SUITE 457, BUFFALO, NY 142140000			
		6189573	12/6/2010	\$5,860
		1970308	12/6/2010	\$833
		TOTAL GREAT ARROW GRAPHICS		\$6,693
GREEN ACRES MALL LLC	PO BOX 32457, HARTFORD, CT 06150-2457			
		1969147	12/7/2010	\$41,790
		1969511	12/7/2010	\$8,000
		1972465	1/7/2011	\$2,000
		1973136	1/11/2011	\$41,790
		TOTAL GREEN ACRES MALL LLC		\$93,580
GREENWAY CREEKSIDE LLC	C/O HUNTER & ASSOCIATES, 127 WEST HARGETT STREET, SUITE 100, RALEIGH, NC 27601			
		1969049	12/8/2010	\$29,346
		1971667	1/6/2011	\$52,436
		1973040	1/6/2011	\$29,346
		TOTAL GREENWAY CREEKSIDE LLC		\$111,127
GREENWOOD MALL LLC	GREENWOOD MALL, 2625 SCOTTSVILLE ROAD, BOWLING GREEN, KY 42104			
		1969362	12/8/2010	\$6,075
		TOTAL GREENWOOD MALL LLC		\$6,075

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GRI-EQY PRESIDENTIAL MARKETS	PRESIDENTIAL MARKETS, PO BOX 536412, ATLANTA, GA 30353-6412	1969053	12/6/2010	\$7,058
		1972046	12/27/2010	\$26,203
		1973044	1/3/2011	\$7,058
		TOTAL GRI-EQY PRESIDENTIAL MARKETS		
GROSVENOR INTERNATIONAL	GROSVENOR-830 MICHIGAN, DIVISION #30, PO BOX 823523, PHILADELPHIA, PA 19182-3523	1968942	12/8/2010	\$95,629
		1972936	1/11/2011	\$125,000
		TOTAL GROSVENOR INTERNATIONAL		
GROVE CITY FACTORY SHOPS	PARTNERSHIP & WACHOVIA BANK, GROVE CITY FACTOR SHOPS LP, PO BOX 60452, CHARLOTTE, NC 28260-0452	1968836	12/6/2010	\$9,795
		1972832	1/5/2011	\$9,795
		TOTAL GROVE CITY FACTORY SHOPS		
GRUBB & ELLIS MANAGEMENT SERVICES INC	PO BOX 53028, DEPT 41226 CHANDLER PAVILLIONS, PHOENIX, AZ 85072-3028	1968989	12/6/2010	\$25,415
		1971663	12/24/2010	\$33,921
		1972982	1/4/2011	\$29,582
		TOTAL GRUBB & ELLIS MANAGEMENT SERVICES INC		
GS CAMP HILL LP	C/O GARY SOLOMON & COMPANY, 3139 N LINCOLN AVE STE 212, CHICAGO, IL 60657	1968847	12/7/2010	\$41,198
		1972842	1/4/2011	\$41,198

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		TOTAL GS CAMP HILL LP		\$82,396
GS SALES LLC	4001 AINSDALE DRIVE, MATTHEWS, NC 28104	1969863	12/7/2010	\$31,962
		TOTAL GS SALES LLC		\$31,962
GUILFORD PUBLICATIONS INC	72 SPRING STREET, NEW YORK, NY 10012	1969883	12/8/2010	\$64,192
		1973754	1/5/2011	\$16,264
		TOTAL GUILFORD PUBLICATIONS INC		\$80,456
GULF COAST TOWN CENTER CMBS LLC	PO BOX 74795, CLEVELAND, OH 44194-4795	1969000	12/6/2010	\$31,969
		1968556	12/6/2010	\$46,120
		1972993	1/4/2011	\$31,969
		TOTAL GULF COAST TOWN CENTER CMBS LLC		\$110,057
GULF VIEW ASSOCIATES	9409 U.S. HIGHWAY 19, SUITE 781, PORT RICHEY, FL 346680000	1969262	12/16/2010	\$5,618
		1972344	1/13/2011	\$1,605
		TOTAL GULF VIEW ASSOCIATES		\$7,223
GUND INC A DIVISION OF ENESCO LLC	#774398, 4398 SOLUTIONS CENTER, CHICAGO, IL 60677-4003	1969884	12/7/2010	\$28,105
		1973755	1/4/2011	\$43,418
		TOTAL GUND INC A DIVISION OF ENESCO LLC		\$71,522
H E BUTT STORE PROPERTY CO LP	NO ONE, ATTN SHOPPING CTR DEVELOPMENT, PO BOX 839955, SAN ANTONIO, TX 78283-3955	1968643	12/10/2010	\$41,698

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		1972637	1/11/2011	\$41,698
		TOTAL H E BUTT STORE PROPERTY CO LP		\$83,397
H W ALLEN CO LLC	4835 SOUTH PEORIA, STE 20, TULSA, OK 74105			
		1977927	2/11/2011	\$47,639
		1977928	2/11/2011	\$36,064
		TOTAL H W ALLEN CO LLC		\$83,703
H.F. ULLMANN	IS AN IMPRINT OF TANDEM VERLAG GMBH, IM MUEHLENBRUCH 1, KOENIGSWINTER D-53639, GERMANY			
		1970195	12/14/2010	\$280,858
		TOTAL H.F. ULLMANN		\$280,858
HACHETTE BOOK GROUP	P.O. BOX 8828, BOSTON, MA 021140000			
		6189557	12/1/2010	\$593,691
		1969624	12/1/2010	\$1,900,556
		1971182	12/9/2010	\$2,201,547
		6189628	12/9/2010	\$189,815
		1971575	12/17/2010	\$9,916
		TOTAL HACHETTE BOOK GROUP		\$4,895,524
HAL LEONARD CORPORATION	PO BOX 127, WINONA, MN 55987			
		1969888	12/6/2010	\$12,929
		1973760	1/5/2011	\$42,976
		TOTAL HAL LEONARD CORPORATION		\$55,905
HAMILTON MALL LLC	HAMILTON MALL, 4403 BLACK HORSE PIKE, MAYS LANDING, NJ 08330			
		1969307	12/7/2010	\$17,850
		6189637	12/17/2010	\$693

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		1972373	1/10/2011	\$5,100
		TOTAL HAMILTON MALL LLC		\$23,643
HAMILTON TOWN CENTER LLC	867974 RELIABLE PARKWAY, ACCOUNT 4812/BORBO, CHICAGO, IL 60686-0079			
		1969051	12/6/2010	\$31,537
		1973042	1/7/2011	\$31,537
		TOTAL HAMILTON TOWN CENTER LLC		\$63,074
HANALIMA BAKING CORP	1786 HALEUKANA ST, LIHUE, HI 96766			
		1967984	12/3/2010	\$842
		1968336	12/7/2010	\$842
		1970376	12/14/2010	\$842
		1971567	12/31/2010	\$870
		1972128	1/5/2011	\$907
		1973334	1/11/2011	\$768
		1971168	1/11/2011	\$842
		1974849	1/21/2011	\$907
		1975253	1/28/2011	\$907
		1975993	2/2/2011	\$907
		1976416	2/11/2011	\$833
		TOTAL HANALIMA BAKING CORP		\$9,463
HARBOR INDUSTRIES INC.	14130 172ND AVENUE, GRAND HAVEN, MI 49417			
		1970757	12/6/2010	\$75,000
		1974654	1/10/2011	\$27,994
		TOTAL HARBOR INDUSTRIES INC.		\$102,994
HARNES DICKY & PIERCE PLC	5445 CORPORATE DRIVE, SUITE 200, TROY, MI 48098-2683			

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Payments to creditors

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		12477	12/1/2010	\$697
		13319	1/17/2011	\$1,616
		13540	2/7/2011	\$10,961
		TOTAL HARNESS DICKEY & PIERCE PLC		\$13,274
HARPER COLLINS ENTERPRISES UK	WESTERHILL ROAD, BISHOPBRIGGS, GLASGOW, SCOTLAND G64 2QT, UNITED KINGDOM			
		1969897	12/30/2010	\$167,535
		TOTAL HARPER COLLINS ENTERPRISES UK		\$167,535
HARPERCOLLINS PUBLISHERS	P.O. BOX 360846, PITTSBURGH, PA 152510000			
		6189559	12/1/2010	\$126,061
		6189629	12/9/2010	\$19,995
		TOTAL HARPERCOLLINS PUBLISHERS		\$146,056
HARPERCOLLINS PUBLISHERS INC	PO BOX 360846, PITTSBURGH, PA 15251-6846			
		1969627	12/1/2010	\$5,551,743
		1971183	12/9/2010	\$7,044,633
		13249	1/17/2011	\$341,018
		13398	1/19/2011	\$119,861
		13401	1/20/2011	\$473,998
		13438	1/25/2011	\$222,881
		13434	1/25/2011	\$72,668
		13531	1/31/2011	\$95,260
		13535	2/1/2011	\$142,312
		13551	2/3/2011	\$2,746
		TOTAL HARPERCOLLINS PUBLISHERS INC		\$14,067,121
HARSCH INVESTMENT REALTY LLC	523 SOUTH SHORE CENTER WEST, ALAMEDA, CA 94501			

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		1969052	12/7/2010	\$51,847
		1973043	1/12/2011	\$51,847
		1976203	1/28/2011	\$15,866
		TOTAL HARSCH INVESTMENT REALTY LLC		\$119,560
HARTLEY & MARKS PUBLISHERS INC	PO BOX 84332, SEATTLE, WA 98124-5632	6189722	1/6/2011	\$88,290
		TOTAL HARTLEY & MARKS PUBLISHERS INC		\$88,290
HARVEST HOUSE PUBLISHERS	990 OWEN LOOP NORTH, EUGENE, OR 974029173	1969889	12/7/2010	\$32,424
		1973761	1/4/2011	\$42,576
		TOTAL HARVEST HOUSE PUBLISHERS		\$75,000
HASBRO GAMES INC	PO BOX 281480, ATLANTA, GA 30384-1480	6189581	12/6/2010	\$10,736
		TOTAL HASBRO GAMES INC		\$10,736
HAWKINS-SMITH	C/O HAWKINS SMITH MANAGEMENT, 855 W BROAD, SUITE 300, BOISE, ID 83702	1968642	12/7/2010	\$5,998
		1971328	12/24/2010	\$51,775
		1972636	1/7/2011	\$57,655
		TOTAL HAWKINS-SMITH		\$115,428
HAY HOUSE INC	PO BOX 5100, CARLSBAD, CA 92018-5100	1969887	12/7/2010	\$325,830
		6189677	1/5/2011	\$1,160
		TOTAL HAY HOUSE INC		\$326,990

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HEALTH COMMUNICATIONS INC	ENTERPRISE CENTER, 3201 S W 15TH STREET, DEERFIELD BEACH, FL 33442	1969633	12/1/2010	\$133,921
		1973476	12/31/2010	\$133,177
		TOTAL HEALTH COMMUNICATIONS INC		
HEIDRICK & STRUGGLES INC	1133 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	1970689	12/10/2010	\$86,905
		1971479	12/20/2010	\$87,974
		TOTAL HEIDRICK & STRUGGLES INC		
HEINEMANN	15963 COLLECTIONS CENTER DR, CHICAGO, IL 60693	1969877	12/6/2010	\$10,292
		1973745	1/3/2011	\$27,276
		TOTAL HEINEMANN		
HENDON/ATLANTIC RIM JOHNS CREEK	DEPT 101535-20599-1141, PO BOX 532614, DEPT 2310, ATLANTA, GA 30353-2621	1968547	12/2/2010	\$21,962
		1968902	12/6/2010	\$52,747
		1972897	1/3/2011	\$54,662
TOTAL HENDON/ATLANTIC RIM JOHNS CREEK			\$129,371	
HEOLIS LLC	PO BOX 26409, COLLEGEVILLE, PA 19426	6189596	12/7/2010	\$76,664
		TOTAL HEOLIS LLC		
HG GALLERIA I,II,III. LP	5085 WESTHEIMER, SUITE 4850, HOUSTON, TX 77056	1969427	12/8/2010	\$7,000
		1972445	1/6/2011	\$2,000

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		TOTAL HG GALLERIA I,II,III. LP		\$9,000
HICKORY POINT LLC	PO BOX 74740, CLEVELAND, OH 44194-4740	1967849	11/23/2010	\$4,847
		1969336	12/6/2010	\$5,425
		1969115	12/6/2010	\$10,417
		1972397	1/4/2011	\$1,550
		1973105	1/4/2011	\$10,417
		1977775	2/11/2011	\$10,417
		TOTAL HICKORY POINT LLC		\$43,072
HILCO APPRAISAL SERVICES LLC	25285 NETWORK PLACE, CHICAGO, IL 60673-1252	1973342	1/6/2011	\$25,607
		11120111	2/3/2011	\$30,075
		TOTAL HILCO APPRAISAL SERVICES LLC		\$55,682
HILCO MERCHANT RESOURCES LLC	ATTN: LORI HENRY, 5 REVERE DRIVE SUITE 206, NORTHBROOK, IL 60062	13294	1/19/2011	\$86,434
		13545	2/7/2011	\$192,748
		21420118	2/14/2011	\$220,481
		TOTAL HILCO MERCHANT RESOURCES LLC		\$499,664
HILLSBOROUGH COUNTY TAX COLLECTOR	PO BOX 172920, TAMPA, FL 33672-0920	1967778	11/26/2010	\$53,350
		1967777	11/26/2010	\$49,605
		TOTAL HILLSBOROUGH COUNTY TAX COLLECTOR		\$102,955
HINKLER BOOKS PTY LTD	C/O GARY COPPEN, SUITE 810, 149 MADISON AVENUE, NEW YORK, NY 10016			

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Payments to creditors

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		1969911	12/9/2010	\$257,019
		1973782	1/5/2011	\$44,755
		TOTAL HINKLER BOOKS PTY LTD		\$301,774
HIPPOCRENE BOOKS INC	171 MADISON AVE, NEW YORK, NY 10016			
		12362	11/29/2010	\$440
		12979	12/29/2010	\$30,507
		TOTAL HIPPOCRENE BOOKS INC		\$30,947
HIRSCH CONSTRUCTION CORP	100 CONIFER HILL DR, STE 306, DANVERS, MA 01923			
		1978326	2/8/2011	\$18,035
		TOTAL HIRSCH CONSTRUCTION CORP		\$18,035
HMR FIXTURES LLC	5 REVERE DRIVE STE 206, NORTHBROOK, IL 60062			
		21420117	2/14/2011	\$38,140
		TOTAL HMR FIXTURES LLC		\$38,140
HOCKER OXMOOR LLC	SDS-12-3059, PO BOX 86, MINNEAPOLLIS, MN 55486-3059			
		1969150	12/6/2010	\$1,689
		1969491	12/9/2010	\$6,750
		1971043	12/15/2010	\$5,076
		1973139	1/11/2011	\$1,689
		1974778	1/11/2011	\$113
		1975124	1/20/2011	\$13,255
		TOTAL HOCKER OXMOOR LLC		\$28,573
HOLYOKE MALL COMPANY LP	M&T BANK, PO BOX 8000, DEPARTMENT N 975, BUFFALO, NY 14267			
		1969031	12/14/2010	\$41,639

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		1973024	1/11/2011	\$41,639
		TOTAL HOLYOKE MALL COMPANY LP		\$83,278
HONOLULU BAKING COMPANY LTD INC	523 AHUI ST, HONOLULU, HI 96813	1968334	12/7/2010	\$1,467
		1967979	12/7/2010	\$1,465
		1970373	12/16/2010	\$1,467
		1971166	12/21/2010	\$1,490
		1971563	12/29/2010	\$1,491
		1972125	1/4/2011	\$1,436
		1973329	1/11/2011	\$1,353
		1974846	1/18/2011	\$1,489
		1975249	1/25/2011	\$1,578
		1975990	2/2/2011	\$1,593
		TOTAL HONOLULU BAKING COMPANY LTD INC		\$14,829
HOPKINS FULFILLMENT SERVICE	PO BOX 50370, BALTIMORE, MD 21211-4370	1969956	12/8/2010	\$5,351
		1973827	1/10/2011	\$19,124
		TOTAL HOPKINS FULFILLMENT SERVICE		\$24,475
HOUGHTON MIFFLIN COMPANY	ATTN: MARY A DURRANCE FINANCE, CREDIT DEPT, 9400 SOUTH PK CENTER LOOP, ORLANDO, FL 32819	1969634	12/1/2010	\$516,055
		TOTAL HOUGHTON MIFFLIN COMPANY		\$516,055
HOWARD PACKAGING LLC	#20-7038, PO BOX 5997, CAROL STREAM, IL 60197-5997	12206	11/15/2010	\$2,819
		12478	12/1/2010	\$4,463

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		12727	12/15/2010	\$7,911
		13030	1/3/2011	\$3,628
		TOTAL HOWARD PACKAGING LLC		\$18,820
HRI/LUTHERVILLE STATION LLC	PO BOX 512359, PHILADELPHIA, PA 19175-2359			
		1968938	12/6/2010	\$40,800
		1972932	1/6/2011	\$39,998
		TOTAL HRI/LUTHERVILLE STATION LLC		\$80,797
HSM/WDC REGENCY LLC	C/O HENRY S MILLER MULTI, MANAGEMENT INC, PO BOX 952288, DALLAS, TX 75395-2288			
		1968946	12/7/2010	\$57,367
		1972940	1/4/2011	\$57,367
		1977620	2/9/2011	\$57,367
		TOTAL HSM/WDC REGENCY LLC		\$172,100
HSM/WDC WESTBROOKE LLC	PO BOX 952299, DALLAS, TX 75395-2299			
		1969171	12/7/2010	\$14,705
		1973161	1/4/2011	\$14,705
		TOTAL HSM/WDC WESTBROOKE LLC		\$29,411
HUMAN KINETICS PUBLISHERS INC	9224 PAYSHERE CIRCLE, CHICAGO, IL 60674			
		1969917	12/6/2010	\$34,849
		1973788	1/4/2011	\$46,882
		TOTAL HUMAN KINETICS PUBLISHERS INC		\$81,731
HUMBOLDT COUNTY TREASURER	TAX COLLECTOR, 825 5TH ST RM 125, EUREKA, CA 95501-1100			
		1971645	1/5/2011	\$12,846
		1973374	1/5/2011	\$366

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		TOTAL HUMBOLDT COUNTY TREASURER		\$13,212
HUNT UPTOWN LLC	C/O GRUBB & ELLIS-NEW MEXICO, 2424 LOUISIANA BLVD NE, SUITE 300, ALBUQUERQUE, NM 87110	1968966	12/6/2010	\$50,386
		1972960	1/4/2011	\$50,386
		1977640	2/8/2011	\$50,386
		TOTAL HUNT UPTOWN LLC		\$151,157
HUNTINGTON MALL CO	PO BOX 714090, COLUMBUS, OH 43271-4090	1968644	12/6/2010	\$43,233
		1972638	1/7/2011	\$36,477
		TOTAL HUNTINGTON MALL CO		\$79,710
HYLANT GROUP	NOT AVAILABLE	1043081	2/3/2011	\$1,745,675
		1043361	2/9/2011	\$40,806
		1043422	2/10/2011	\$116
		TOTAL HYLANT GROUP		\$1,786,597
IBM CORPORATION	PO BOX 643600, PITTSBURGH, PA 15264-3600	1970793	12/6/2010	\$128,098
		1974684	1/7/2011	\$4,250
		1978386	2/7/2011	\$17,951
		TOTAL IBM CORPORATION		\$150,299
IBV IMMOBILIENFONDS INTL	10912 BULLOCK DR PARKRIDGE, CBRE BLDG ID:10912, PO BOX 82550, GOLETA, CA 93118-2550	1968646	12/8/2010	\$34,447
		1972640	1/11/2011	\$34,447

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		1976164	2/1/2011	\$24,508
		TOTAL IBV IMMOBILIENFONDS INTL		\$93,403
IBV IMMOBILIENFONDS INTL 1 USA	PPC REAL ESTATE ADVISORS INC, 5950 SHERRY LANE SUITE 320, DALLAS, TX 75225			
		1968645	12/8/2010	\$49,696
		1972639	1/10/2011	\$49,696
		TOTAL IBV IMMOBILIENFONDS INTL 1 USA		\$99,393
ICE MOUNTAIN A DIVISON NESTLE WATERS NORTH AMERICA INC	PO BOX 856192, LOUISVILLE, KY 40285-6192			
		1970751	12/13/2010	\$3,452
		1974648	1/11/2011	\$3,311
		1978350	2/10/2011	\$3,150
		TOTAL ICE MOUNTAIN A DIVISON NESTLE WATERS NORTH AMERICA INC		\$9,914
ICOMM CONSULTING INC	7321 W MADISON, SUITE 200, FOREST PARK, IL 60130			
		1970635	12/8/2010	\$26,400
		1974524	1/10/2011	\$9,240
		TOTAL ICOMM CONSULTING INC		\$35,640
IDEALS PUBLICATIONS A GUIDEPOSTS COMPANY	ATTN: IDEALS ACCTS RECEIVABLE, 39 SEMINARY HILL RD, CARMEL, NY 10512			
		1969923	12/13/2010	\$578
		1973792	1/6/2011	\$164,253
		TOTAL IDEALS PUBLICATIONS A GUIDEPOSTS COMPANY		\$164,831
IGLOO BOOKS LTD	2028 MOMENTUM PLACE, CHICAGO, IL 60689-5320			
		1969925	12/6/2010	\$197,934
		TOTAL IGLOO BOOKS LTD		\$197,934

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ILLINOIS DEPT OF EMPLOYEE SEC,	PO BOX 19300, SPRINGFIELD, IL 62794	13663	2/10/2011	\$46,304
TOTAL ILLINOIS DEPT OF EMPLOYEE SEC,				\$46,304
ILLINOIS DEPT OF REVENUE	PO BOX 19008, SPRINGFIELD, IL 62794-9008	12116	11/15/2010	\$18,511
		11981	11/29/2010	\$20,207
		12456	12/7/2010	\$19,904
		12809	12/22/2010	\$20,335
		13123	1/7/2011	\$23
		13122	1/7/2011	\$21,499
		13269	1/19/2011	\$20,517
		13721	2/10/2011	\$17,532
TOTAL ILLINOIS DEPT OF REVENUE				\$138,529
ILLINOIS LITERACY FOUNDATION	JR THOMPSON CENTER, 100 W RANDOLPH ST 5-400, CHICAGO, IL 60611	1968065	12/3/2010	\$44,210
TOTAL ILLINOIS LITERACY FOUNDATION				\$44,210
IMAGE ENTERTAINMENT	20525 NORDHOFF ST STE 200, CHATSWORTH, CA 91311	1969926	12/7/2010	\$228,356
		1973794	1/4/2011	\$32,127
		1976809	2/10/2011	\$42
TOTAL IMAGE ENTERTAINMENT				\$260,525
IMAGINE PRINT SOLUTIONS INC	SDS 12-2000 PO BOX 86, MINNEAPOLIS, MN 55486-2000	12262	11/15/2010	\$308,874
		12438	12/6/2010	\$433,568

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		12712	12/17/2010	\$72,657
		13082	1/3/2011	\$254,893
		13378	1/17/2011	\$2,145
		13591	1/31/2011	\$94,224
		TOTAL IMAGINE PRINT SOLUTIONS INC		\$1,166,361
IMMEDIA INC	MI 22, PO BOX 9201, MINNEAPOLIS, MN 55480-9201	1974588	1/11/2011	\$164,304
		TOTAL IMMEDIA INC		\$164,304
IMPACT PHOTOGRAPHICS	ATTN: ACCOUNTS RECEIVABLE, 4961 WINDPLAY DRIVE, EL DORADO HILLS, CA 95762-9621	1970831	12/8/2010	\$9,637
		1974728	1/12/2011	\$4,083
		TOTAL IMPACT PHOTOGRAPHICS		\$13,720
IN RETAIL FUND ALGONQUIN COMMONS LLC	MANAGEMENT INC, 4575 PAYSPIHERE CIRCLE, CHICAGO, IL 60674	1968921	12/6/2010	\$28,455
		1970471	12/7/2010	\$130
		1972915	1/7/2011	\$28,455
		1975337	1/18/2011	\$138
		TOTAL IN RETAIL FUND ALGONQUIN COMMONS LLC		\$57,178
INDEPENDENCE CENTER LLC	M&T BANK, PO BOX 8000, DEPARTMENT # 967, BUFFALO, NY 14267	1971989	12/21/2010	\$46,091
		1972772	1/7/2011	\$46,091
		1977459	2/14/2011	\$46,091

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		TOTAL INDEPENDENCE CENTER LLC		\$138,274
INDEPENDENT PUBLISHERS GROUP	814 NORTH FRANKLIN STREET, CHICAGO, IL 60610	1969928	12/6/2010	\$365,594
		1973797	1/18/2011	\$340,587
		TOTAL INDEPENDENT PUBLISHERS GROUP		\$706,181
INDIANA DEPARTMENT OF REVENUE	PO BOX 7229, 100 N SENATE AVENUE, INDIANAPOLIS, IN 46207-7229	1967905	11/24/2010	\$142
		1967909	11/24/2010	\$55
		1967908	11/24/2010	\$147
		1967910	11/24/2010	\$147
		1967907	11/24/2010	\$106
		1967906	11/24/2010	\$55
		11964	11/29/2010	\$14,738
		1967911	12/7/2010	\$1,308
		12694	12/17/2010	\$15,848
		1971490	12/23/2010	\$159
		1971488	12/23/2010	\$159
		1971493	12/23/2010	\$118
		1971492	12/23/2010	\$131
		1971606	12/23/2010	\$57
		1971491	12/23/2010	\$57
		1971489	1/12/2011	\$1,244
		13259	1/19/2011	\$26,073
		1975392	1/25/2011	\$213

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		1975389	1/27/2011	\$213
		1975388	1/27/2011	\$142
		1975386	1/27/2011	\$136
		1975391	1/27/2011	\$68
		1975387	1/27/2011	\$68
		1975390	2/11/2011	\$1,518
		TOTAL INDIANA DEPARTMENT OF REVENUE		\$62,904
INDIANA DEPT OF WORKFORCE DEVELOPMENT	PO BOX 7054, INDIANAPOLIS, IN 46207-7054			
		1976307	2/7/2011	\$17,020
		TOTAL INDIANA DEPT OF WORKFORCE DEVELOPMENT		\$17,020
INDIANA UNIVERSITY PRESS	601 NORTH MORTON STREET, BLOOMINGTON, IN 47404 3796			
		1969927	12/7/2010	\$5,342
		1973796	1/5/2011	\$6,050
		TOTAL INDIANA UNIVERSITY PRESS		\$11,392
INDIANAPOLIS AIRPORT AUTHORITY	PO BOX 66755, INDIANAPOLIS, IN 46266-6755			
		1969201	12/6/2010	\$10,833
		1970493	12/8/2010	\$126
		1971369	12/14/2010	\$2,363
		1973193	1/3/2011	\$10,833
		1975370	1/18/2011	\$2,084
		1977859	2/4/2011	\$10,833
		TOTAL INDIANAPOLIS AIRPORT AUTHORITY		\$37,072
INDUSTRIAL PRESS INC	989 AVENUE OF THE AMERICAS, NEW YORK, NY 10018			
		1969929	12/8/2010	\$6,438

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Attachment 3b

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1973798	1/6/2011	\$8,498
		TOTAL INDUSTRIAL PRESS INC		\$14,936
INGRAM BOOK COMPANY	PO BOX 502779, ST LOUIS, MO 631502779			
		12094	11/15/2010	\$640,755
		11704	11/22/2010	\$894,113
		12311	11/30/2010	\$925,658
		12441	12/6/2010	\$758,665
		1039910	12/7/2010	\$889,208
		12589	12/13/2010	\$105
		12590	12/13/2010	\$2,013,561
		1040226	12/14/2010	\$2,506,420
		12789	12/21/2010	\$1,444,271
		1040662	12/21/2010	\$1,893,043
		12854	12/28/2010	\$1,128,755
		1041005	12/28/2010	\$1,552,543
		132011	1/3/2011	\$2,800,000
		1041373	1/4/2011	\$1,262,207
		12954	1/4/2011	\$895,679
		1102011	1/10/2011	\$3,700,000
		13141	1/10/2011	\$261,961
		1041708	1/11/2011	\$422,687
		13240	1/18/2011	\$15,209
		1042017	1/18/2011	\$51,625
		1242011	1/24/2011	\$2,300,000
		1312011	1/31/2011	\$4,300,000

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		1976476	2/2/2011	\$5,009
		282011	2/8/2011	\$3,000,000
		292011	2/9/2011	\$2,000,000
		21020112	2/10/2011	\$7,000,000
		21111	2/11/2011	\$6,000,000
		TOTAL INGRAM BOOK COMPANY		\$48,661,475
INGRAM PUBLISHER SERVICES	ATTN: MELISSA CAPPS, 1 INGRAM BLVD, LAVERGNE, TN 37086			
		12095	11/15/2010	\$129,403
		11705	11/22/2010	\$250,179
		12312	11/30/2010	\$245,694
		12442	12/6/2010	\$36,717
		12591	12/13/2010	\$306,044
		12790	12/21/2010	\$183,715
		12855	12/28/2010	\$166,041
		12955	1/4/2011	\$80,291
		6189715	1/4/2011	\$55,319
		13142	1/10/2011	\$45,288
		13241	1/18/2011	\$36,417
		6189817	2/11/2011	\$336
		TOTAL INGRAM PUBLISHER SERVICES		\$1,535,444
INK MEDIA CORPORATION	120 KISCO AVENUE SUITE D, MT KISCO, NY 10549			
		1969938	12/6/2010	\$15,517
		TOTAL INK MEDIA CORPORATION		\$15,517
INLAND AMERICAN RETAIL	MANAGEMENT LLC, BUILDING # 4558, 13977 COLLECTIONS CENTER DR, CHICAGO, IL 60693-0139			

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		1968958	12/6/2010	\$61,638
		1968916	12/6/2010	\$30,813
		1972952	1/4/2011	\$63,489
		1972910	1/4/2011	\$30,813
		TOTAL INLAND AMERICAN RETAIL		\$186,752
INLAND COMMERCIAL PROPERTY	MANAGEMENT INC, C/O RAVINIA PLAZA, 6027 PAYSHERE CIRCLE, CHICAGO, IL 60674			
		1968969	12/6/2010	\$38,407
		1972963	1/10/2011	\$38,407
		TOTAL INLAND COMMERCIAL PROPERTY		\$76,814
INLAND COMMERCIAL PROP MGMT	4575 PAYSHERE CIR, CHICAGO, IL 60674			
		1967818	11/23/2010	\$83
		1970465	12/6/2010	\$81
		1968859	12/20/2010	\$39,889
		1972854	1/3/2011	\$39,889
		1975328	1/18/2011	\$106
		TOTAL INLAND COMMERCIAL PROP MGMT		\$80,048
INLAND CONTIENTAL PROPERTY MANAGEMENT CORP	MANAGEMENT CORP, BLDG #1360, 2901 BUTTERFIELD ROAD, OAK BROOK, IL 60523			
		1968995	12/8/2010	\$39,702
		1972988	1/12/2011	\$39,702
		TOTAL INLAND CONTIENTAL PROPERTY MANAGEMENT CORP		\$79,404
INLAND SOUTHWEST MANAGEMENT LLC	15105 COLLECTIONS CENTER DR, CHICAGO, IL 60693-5105			
		1969008	12/3/2010	\$23,292
		1968871	12/6/2010	\$22,434

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		1973001	12/31/2010	\$22,975
		1972866	1/4/2011	\$22,434
		TOTAL INLAND SOUTHWEST MANAGEMENT LLC		\$91,135
INLAND SOUTHWEST MGMT LLC	15105 COLLECTIONS CENTER DR, CHICAGO, IL 60693-5105			
		1968882	12/6/2010	\$37,020
		1972877	1/10/2011	\$37,020
		TOTAL INLAND SOUTHWEST MGMT LLC		\$74,039
INLAND US MANAGEMENT LLC	13068 COLLECTIONS CTR DR, CHICAGO, IL 60693			
		1968873	12/3/2010	\$17,267
		1968899	12/3/2010	\$23,197
		1968872	12/3/2010	\$28,657
		1972894	1/4/2011	\$23,197
		1972868	1/4/2011	\$17,267
		1972867	1/4/2011	\$28,657
		1976186	1/25/2011	\$1,321
		TOTAL INLAND US MANAGEMENT LLC		\$139,564
INLAND WESTERN AVONDALE MCDOWELL LLC	MCDOWELL LLC, 4500 SOLUTIONS CENTER, LOCKBOX #774500, CHICAGO, IL 60677-4005			
		1969236	12/7/2010	\$26,576
		1973229	1/5/2011	\$26,576
		TOTAL INLAND WESTERN AVONDALE MCDOWELL LLC		\$53,152
INLAND WESTERN GURNEE LLC	LOCKBOX #774500, 4500 SOLUTIONS CENTER, CHICAGO, IL 60677-4005			
		1967867	11/23/2010	\$3,649
		1969239	12/7/2010	\$44,352

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		1973232	1/4/2011	\$44,352
		TOTAL INLAND WESTERN GURNEE LLC		\$92,352
INLAND WESTERN SPOKANE NORTHPOINT LLC	NORTHPOINTE LLC, 4500 SOLUTIONS CENTER, LOCKBOX #774500, CHICAGO, IL 60677-4005			
		1967866	11/24/2010	\$152
		1969237	12/7/2010	\$18,287
		1973230	1/10/2011	\$18,287
		1975373	1/19/2011	\$31,611
		TOTAL INLAND WESTERN SPOKANE NORTHPOINT LLC		\$68,336
INNER TRADITIONS INTERNATIONAL	PO BOX 388, ROCHESTER, VT 057670388			
		1969930	12/7/2010	\$48,712
		1973799	1/7/2011	\$44,245
		TOTAL INNER TRADITIONS INTERNATIONAL		\$92,956
INSIDE EDGE COMMERCIAL SERVICES LLC	2700 BLUE WATER ROAD, SUITE 400, EAGAN, MN 55121			
		12271	11/15/2010	\$25,387
		12547	12/1/2010	\$7,734
		12783	12/15/2010	\$17,319
		13092	1/3/2011	\$3,250
		13390	1/17/2011	\$28,059
		TOTAL INSIDE EDGE COMMERCIAL SERVICES LLC		\$81,749
INSIGHT MERCHANDISING INC	1000 NOLEN DRIVE, SUITE 100, GRAPEVINE, TX 76051			
		11691	11/17/2010	\$3,079
		12297	11/28/2010	\$3,855
		12339	11/30/2010	\$240
		12568	12/7/2010	\$7,588

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		12635	12/14/2010	\$88,701
		12840	12/21/2010	\$4,763
		12937	12/28/2010	\$1,468
		13165	1/11/2011	\$3,096
		13505	1/30/2011	\$22,389
		TOTAL INSIGHT MERCHANDISING INC		\$135,179
INSPIRATION UPTOWN LLC	CENTRAL PACIFIC BANK, PO BOX 1120, HONOLULU, HI 96807-1120			
		1969618	12/6/2010	\$65,037
		1971379	12/14/2010	\$4,520
		1973270	1/4/2011	\$65,037
		1975375	1/20/2011	\$4,587
		TOTAL INSPIRATION UPTOWN LLC		\$139,181
INST FOR HEALTHCARE IMPROVMENT	20 UNIVERSITY ROAD, 7TH FLOOR, CAMBRIDGE, MA 02138			
		1972235	1/4/2011	\$24,833
		TOTAL INST FOR HEALTHCARE IMPROVMENT		\$24,833
INSTITUTIONAL MALL INVESTORS LLC	14352 COLLECTIONS CTR DRIVE, CHICAGO, IL 60693			
		1968955	12/6/2010	\$27,304
		1972949	1/3/2011	\$28,410
		TOTAL INSTITUTIONAL MALL INVESTORS LLC		\$55,713
INTELISPEND PREPAID SOLUTIONS LLC	PO BOX 790379, ST LOUIS, MO 63179			
		1970750	12/7/2010	\$5,947
		1974647	1/11/2011	\$6,200
		TOTAL INTELISPEND PREPAID SOLUTIONS LLC		\$12,147

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
INTERLINK PUBLISHING GROUP INC	46 CROSBY STREET, NORTHAMPTON, MA 01060	1973801	1/4/2011	\$12,082
			TOTAL INTERLINK PUBLISHING GROUP INC	\$12,082
INTERNAL REVENUE SERVICE	ACS SUPPORT-5050, PO BOX 219236, KANSAS CITY, MO 64121-9236	1968156	11/29/2010	\$871
		1968146	11/29/2010	\$25
		1968238	12/2/2010	\$116
		1970904	12/13/2010	\$545
		1970984	12/14/2010	\$1,111
		1970896	12/17/2010	\$25
		1971751	12/21/2010	\$478
		1971743	12/24/2010	\$25
		1971824	12/30/2010	\$891
		1974382	1/10/2011	\$25
		1974391	1/11/2011	\$869
		1974478	1/12/2011	\$95
		1974492	1/14/2011	\$85
		1975881	1/25/2011	\$113
		1975792	1/25/2011	\$25
		1975800	1/26/2011	\$531
		1975896	1/27/2011	\$127
		1978132	2/8/2011	\$138
		1978050	2/8/2011	\$410
		1978043	2/9/2011	\$25

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		TOTAL INTERNAL REVENUE SERVICE		\$6,529
INTERNATIONAL ARRIVALS INC	3921 OCEANIC DRIVE 801, OCEANSIDE, CA 92056	1289	11/29/2010	\$79,211
		1316	12/29/2010	\$13,612
		TOTAL INTERNATIONAL ARRIVALS INC		\$92,823
INTERSTATE AC SERVICE LLC	1877 AIR LANE DRIVE, NASHVILLE, TN 37210	1970745	12/8/2010	\$514
		1974643	1/11/2011	\$6,886
		TOTAL INTERSTATE AC SERVICE LLC		\$7,400
INTERSTATE FREIGHT AUDITING	475 METROPLEX DRIVE, SUITE 114 PO BOX 111360, NASHVILLE, TN 37211	1967920	11/23/2010	\$1,585,051
		1970313	12/9/2010	\$1,452,987
		1968371	12/9/2010	\$1,557,637
		1971231	12/14/2010	\$1,479,870
		1971572	12/20/2010	\$1,346,826
		1972512	12/28/2010	\$1,650,177
		1972572	12/30/2010	\$1,405,903
		1974889	1/7/2011	\$1,699,905
		1975289	1/18/2011	\$1,035,784
		1975906	1/21/2011	\$929,385
		1976467	2/1/2011	\$659,523
		1978187	2/7/2011	\$767,642
		13772	2/11/2011	\$697,018
		1978753	2/11/2011	\$837,582

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		TOTAL INTERSTATE FREIGHT AUDITING		\$17,105,290
INTERVARSITY PRESS	PO BOX 1400, DOWNERS GROVE, IL 60515-1426	1969931	12/7/2010	\$1,049
		1973800	1/4/2011	\$9,225
		TOTAL INTERVARSITY PRESS		\$10,274
INTGRAL TEXAS PALLET OPERATIONS LP	PO BOX 849729, DALLAS, TX 75284-9729	11694	11/17/2010	\$20,396
		12299	11/28/2010	\$14,135
		12342	11/30/2010	\$11,008
		12570	12/7/2010	\$9,096
		12636	12/14/2010	\$9,580
		12842	12/21/2010	\$6,781
		12940	12/28/2010	\$15,909
		13011	1/4/2011	\$9,270
		13166	1/11/2011	\$10,420
		13301	1/18/2011	\$11,073
		13509	1/30/2011	\$5,319
		TOTAL INTGRAL TEXAS PALLET OPERATIONS LP		\$122,987
IRON MOUNTAIN	PO BOX 915004, DALLAS, TX 75391-5004	1970606	12/7/2010	\$2,508
		1974500	1/10/2011	\$2,325
		1978220	2/9/2011	\$2,300
		TOTAL IRON MOUNTAIN		\$7,132
IRON MOUNTAIN OFF SITE DATA PROTECTION	PO BOX 27129, NEW YORK, NY 10087-7129			

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		1970795	12/7/2010	\$4,091
		1974685	1/10/2011	\$1,772
		1978387	2/8/2011	\$1,686
		TOTAL IRON MOUNTAIN OFF SITE DATA PROTECTION		\$7,548
IRONWORKS CONSULTING LLC	PO BOX 791259, BALTIMORE, MD 21279-1259	1970690	12/7/2010	\$15,113
		TOTAL IRONWORKS CONSULTING LLC		\$15,113
IRVING-HARLEM VENTURE LTD	5364 PAYSHERE CIRCLE, CHICAGO, IL 60674	1968775	12/6/2010	\$58,230
		1971335	12/20/2010	\$33,429
		1972771	1/3/2011	\$59,890
		TOTAL IRVING-HARLEM VENTURE LTD		\$151,549
ISLAND HERITAGE PUBLISHING	94-411 KOAKI STREET, WAIPAHU, HI 96797	1969943	12/7/2010	\$12,516
		1973814	1/5/2011	\$22,634
		TOTAL ISLAND HERITAGE PUBLISHING		\$35,150
ISLANDPORT PRESS	PO BOX 10, YARMOUTH, ME 04096	1969942	12/7/2010	\$1,626
		1973813	1/7/2011	\$4,690
		TOTAL ISLANDPORT PRESS		\$6,316
IVORY RETAIL OFFICE OPERATING	C/O IVORY MANAGEMENT CO, 648 N PLANKINTON AVE STE 418, MILWAUKEE, WI 53203	1967808	11/24/2010	\$3,062
		1968803	12/6/2010	\$22,465

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		1970460	12/7/2010	\$3,027
		1972033	12/28/2010	\$63
		1972799	1/4/2011	\$22,465
		1976181	1/25/2011	\$4,713
		TOTAL IVORY RETAIL OFFICE OPERATING		\$55,793
JA MAJORS COMPANY	PO BOX 277944, ATLANTA, GA 30384-7944			
		1969996	12/6/2010	\$79,705
		1973880	1/4/2011	\$48,952
		TOTAL JA MAJORS COMPANY		\$128,657
JACKSON LEWIS LLP	PO BOX 416019, BOSTON, MA 02241-6019			
		12207	11/15/2010	\$11,118
		12479	12/1/2010	\$855
		12728	12/15/2010	\$21,288
		13320	1/17/2011	\$24,460
		13541	2/7/2011	\$31,511
		21120113	2/11/2011	\$24,186
		13784	2/15/2011	\$16,833
		TOTAL JACKSON LEWIS LLP		\$130,252
JANE THOMPSON	7073 DEXTER ANN ARBOR RD, SUITE 157, DEXTER, MI 48130			
		1975924	1/24/2011	\$7,800
		TOTAL JANE THOMPSON		\$7,800
JANESVILLE MALL LIMITED PARTNERSHIP	PO BOX 74322, LEASE ID LWALDENO, CLEVELAND, OH 44194-4322			
		1969102	12/6/2010	\$12,752
		1969338	12/14/2010	\$7,700

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		1973092	1/3/2011	\$13,003
		1972399	1/11/2011	\$2,200
		TOTAL JANESVILLE MALL LIMITED PARTNERSHIP		\$35,655
JANSS IV RECREATION INC	1408 E THOUSAND OAKS BLVD, THOUSAND OAKS, CA 91362-2841	1968647	12/7/2010	\$70,696
		1972641	1/5/2011	\$77,989
		TOTAL JANSS IV RECREATION INC		\$148,685
JAY SCUTTI LEASEHOLD LLC	NORTH FORK BANK, PO BOX 3027, LOCKBOX ACCT# 4424018556, HICKSVILLE, NY 11802-3027	1968927	12/10/2010	\$51,040
		1970474	12/17/2010	\$8,465
		1972921	1/14/2011	\$51,040
		TOTAL JAY SCUTTI LEASEHOLD LLC		\$110,544
JAZWARES INC	555 SAWGRASS CORPORATE PKWY, SUNRISE, FL 33325	12853	12/28/2010	\$10,521
		TOTAL JAZWARES INC		\$10,521
JD PACIFIC RIM INC	4850 GREGG ROAD, PICO RIVERA, CA 90660	1970796	12/8/2010	\$7,935
		1974686	1/10/2011	\$1,828
		TOTAL JD PACIFIC RIM INC		\$9,762
JEAN CARD AND GIFT CO LTD	NO 95-6 BAOJHONG RD, SINDIAN CITY, TAIPEI COUNTY 23144, TAIWAN, PROVINCE OF CHINA	102920107	12/3/2010	\$12,153
		TOTAL JEAN CARD AND GIFT CO LTD		\$12,153

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JEFFERSON ASSOCIATES LP	WARRENTON CENTER LLC, C/O RAPPAPORT MANAGEMENT CO, 8405 GREENSBORO DRIVE STE 830, MCLEAN, VA 22102-5121	1968906	12/7/2010	\$27,894
		1972040	12/30/2010	\$1,646
		1972901	1/5/2011	\$29,540
		1975335	1/20/2011	\$132
		TOTAL JEFFERSON ASSOCIATES LP		
JEFFERSON COUNTY SHERIFFS OFFI	PO BOX 70300, LOUISVILLE, KY 40270-0300	1971321	12/17/2010	\$34,566
		TOTAL JEFFERSON COUNTY SHERIFFS OFFI		
JEFFERSON MALL CO II LLC	PO BOX 74890, CLEVELAND, OH 44194-4890	1969113	12/6/2010	\$8,582
		1970487	12/7/2010	\$65
		1973103	1/7/2011	\$8,615
		1975359	1/19/2011	\$52
		TOTAL JEFFERSON MALL CO II LLC		
JEFFERSON PARISH BUREEAU OF	BUREAU REV & TAX SALES TAX DIV, PO BOX 248, GRETN, LA 700540248	1967722	11/26/2010	\$9,597
		1971240	12/15/2010	\$8,491
		1975072	1/21/2011	\$17,679
		TOTAL JEFFERSON PARISH BUREEAU OF		
JEFFERSON SMURFIT CORPORATION	PO BOX 409813, ATLANTA, GA 30384-9813	12208	11/15/2010	\$168,511
		12480	12/1/2010	\$196,815

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		12729	12/15/2010	\$215,466
		13031	1/3/2011	\$148,401
		13321	1/17/2011	\$329,994
		13502	1/30/2011	\$80,535
		13606	2/1/2011	\$43,589
		13775	2/11/2011	\$26,327
		TOTAL JEFFERSON SMURFIT CORPORATION		\$1,209,638
JESSE STEELE	2295 SAN PABLO AVE, SUITE B, BERKELEY, CA 94702	10282010	11/19/2010	\$13,550
		TOTAL JESSE STEELE		\$13,550
JESSICA KINGSLEY PUBLISHERS	PO BOX 960, HERNDON, VA 20172-0960	1969953	12/20/2010	\$7,211
		1973824	1/10/2011	\$635
		TOTAL JESSICA KINGSLEY PUBLISHERS		\$7,847
JETBLUE AIRWAYS	DALLAS LOCKBOX, JETBLUE AIRWAYS, PO BOX 842124, DALLAS, TX 75284-2124	1969223	12/3/2010	\$32,245
		1973216	1/3/2011	\$32,245
		1977880	2/4/2011	\$32,245
		TOTAL JETBLUE AIRWAYS		\$96,736
JG SAGINAW LLC	PO BOX 74889, CLEVELAND, OH 44194-4889	1969334	12/6/2010	\$7,350
		1969437	12/6/2010	\$4,550
		1972395	1/4/2011	\$2,100
		1972452	1/7/2011	\$1,550

Payments to creditors

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		TOTAL JG SAGINAW LLC		\$15,550
JG WINSTON-SALEM LLC	3320 SILAS CREEK PARKWAY #264, WINSTON-SALEM, NC 21703-3032	1969455	12/10/2010	\$9,300
		1969430	12/10/2010	\$7,700
		1969406	12/10/2010	\$7,900
		1972448	1/10/2011	\$2,200
		1972433	1/10/2011	\$2,900
		1972459	1/10/2011	\$3,300
		TOTAL JG WINSTON-SALEM LLC		\$33,300
JH HOLDINGS INC LLC	3715 NORTHSIDE PKWY, BLDG 400, STE 100, ATLANTA, GA 30327	1969251	12/7/2010	\$40,876
		1975171	1/19/2011	\$40,876
		TOTAL JH HOLDINGS INC LLC		\$81,753
JILLSON & ROBERTS	3300 WEST CASTOR STREET, SANTA ANA, CA 92704-3908	6189738	1/4/2011	\$66,595
		TOTAL JILLSON & ROBERTS		\$66,595
JLPK SEQUOIA LP	DEPARTMENT L2632, COLUMBUS, OH 43260-2632	1968986	12/6/2010	\$25,802
		1971351	12/16/2010	\$26,528
		1972980	1/5/2011	\$32,588
		1974298	1/7/2011	\$6,681
		TOTAL JLPK SEQUOIA LP		\$91,600
JOHN F BLAIR PUBLISHER	1406 PLAZA DRIVE SW, WINSTON-SALEM, NC 27103			

Payments to creditors

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		1969714	12/8/2010	\$15,139
		1973552	1/14/2011	\$1,955
		TOTAL JOHN F BLAIR PUBLISHER		\$17,095
JOHN MOON	PO BOX 66747, FALMOUTH, ME 04105			
		1974903	1/12/2011	\$2,856
		1974902	1/18/2011	\$672
		1974901	1/18/2011	\$720
		1974904	1/19/2011	\$2,016
		TOTAL JOHN MOON		\$6,264
JOHN WILEY & SONS INC	ATTN: KEVIN GLENNON, 432 ELIZABETH AVENUE, SOMERSET, NJ 08873			
		1969640	12/1/2010	\$2,049,790
		6189566	12/1/2010	\$71,402
		TOTAL JOHN WILEY & SONS INC		\$2,121,193
JONES AND BARTLETT PUBLISHING	PO BOX 847409, BOSTON, MA 02284-7409			
		1969957	12/7/2010	\$12,008
		1973828	1/4/2011	\$36,059
		TOTAL JONES AND BARTLETT PUBLISHING		\$48,066
JONES DAY	PO BOX 70294, CLEVELAND, OH 44190-0294			
		13347	1/17/2011	\$28,225
		13290	1/19/2011	\$19,020
		TOTAL JONES DAY		\$47,245
JONLEE LEBANON LLC	5050 BELMONT AVENUE, ACCT 5114 0002 9, YOUNGSTOWN, OH 44505			
		1968594	12/6/2010	\$34,868

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1972017	1/4/2011	\$26,447
		1972587	1/7/2011	\$34,868
		TOTAL JONLEE LEBANON LLC		\$96,183
JOSE SANTIAGO INC	FOODSERVICE DISTRIBUTORS, PO BOX 191795, SAN JUAN, PR 00919-1795	1968305	12/6/2010	\$5,154
		1970334	12/14/2010	\$17,102
		1971127	12/21/2010	\$13,544
		1972085	1/4/2011	\$7,208
		1974804	1/19/2011	\$2,564
		1975204	1/24/2011	\$22,694
		1976380	2/9/2011	\$7,773
		1978439	2/14/2011	\$21,280
		TOTAL JOSE SANTIAGO INC		\$97,319
JOSIE LEE	361 N SALTAIR AVE, LOS ANGELES, CA 90049	1969172	12/6/2010	\$13,868
		1973162	1/4/2011	\$13,868
		TOTAL JOSIE LEE		\$27,736
JPMC 2006-CIB15 LIGHTSTONE PORTFOLIO LLC	16950 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	1969323	12/6/2010	\$13,695
		1973256	1/3/2011	\$13,695
		TOTAL JPMC 2006-CIB15 LIGHTSTONE PORTFOLIO LLC		\$27,389
JPMCHASE COMMERCIAL CARD	PO BOX 29063, PHOENIX, AZ 85038-9063	82020101	11/23/2010	\$71,387
		9152010	12/6/2010	\$63,794

Payments to creditors

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		10152010	12/17/2010	\$78,166
		TOTAL JPMCHASE COMMERCIAL CARD		\$213,346
JR TRADING	PO BOX 274, 34 STOUTS LANE, MONMOUTH JUNCTION, NJ 08852	1973832	1/5/2011	\$8,045
		TOTAL JR TRADING		\$8,045
JUMBO BASE INDUSTRIES LTD	UNIT H & I, 21ST FLOOR, SHIELD INDUSTRIAL CENTRE, NO 84-92 CHAI WAN KOK ST, TSUEN WAN NT, HONG KONG	111820103	12/3/2010	\$2,808
		1339	1/31/2011	\$15,910
		TOTAL JUMBO BASE INDUSTRIES LTD		\$18,718
K & COMPANY	DIVISION OF WILTON BRANDS INC, 24485 NETWORK PLACE, CHICAGO, IL 60673-1244	12334	11/30/2010	\$149,359
		TOTAL K & COMPANY		\$149,359
K COLUMBIA PROPERTIES LLC	C/O KIMCO REALTY CORPORATION, 3333 NEW HYDE PARK RD, PO BOX 5020, NEW HYDE PARK, NY 110420020	1968793	12/10/2010	\$4,304
		1972789	1/6/2011	\$4,304
		1977476	2/9/2011	\$4,304
		TOTAL K COLUMBIA PROPERTIES LLC		\$12,912
K&G/EL PASEO I LLC	24855 DEL PRADO, DANA POINT, CA 92629	1968788	12/7/2010	\$23,208
		1972784	1/7/2011	\$23,208
		1975323	1/21/2011	\$174
		TOTAL K&G/EL PASEO I LLC		\$46,591

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KALAMAZOO MALL LLC	6650 S WESTNEDGE AVENUE, PORTAGE, MI 49024	1969508	12/10/2010	\$6,075
		1969370	12/10/2010	\$13,050
		1971620	12/27/2010	\$300
		TOTAL KALAMAZOO MALL LLC		
KANSAS DEPT OF REVENUE	915 SW HARRISON STREET, TOPEKA, KS 66625-5000	12117	11/15/2010	\$2,612
		11982	11/29/2010	\$2,727
		12579	12/9/2010	\$2,970
		12820	12/23/2010	\$2,920
		13124	1/7/2011	\$3,129
		13270	1/19/2011	\$2,942
		13722	2/10/2011	\$3,085
TOTAL KANSAS DEPT OF REVENUE			\$20,385	
KANSAS EMPLOYMENT SECURITY FUND	PO BOX 400, TOPEKA, KS 66601-0400	13664	2/10/2011	\$11,009
		TOTAL KANSAS EMPLOYMENT SECURITY FUND		
KARIM KADERALI	226 E CANON PERDIDO STE E, SANTA BARBARA, CA 93101	1970150	12/8/2010	\$5,543
		1974062	1/13/2011	\$2,300
		TOTAL KARIM KADERALI		
KEENAN/BARITEAU BOSHOP RANCH	700 EMERSON ST., PALO ALTO, CA 94301	1970446	12/8/2010	\$46,536
		1968649	12/8/2010	\$58,317

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		1972643	1/4/2011	\$58,329
TOTAL KEENAN/BARITEAU BOSHOP RANCH				\$163,182
KEITH E SCHEMBRI	42411 ROYAL LN, CLINTON TWP, MI 48038			
		1970672	12/9/2010	\$3,889
		1974571	1/12/2011	\$3,413
		1978282	2/9/2011	\$475
TOTAL KEITH E SCHEMBRI				\$7,776
KEKST AND COMPANY	437 MADISON AVENUE, NEW YORK, NY 10022-7195			
		1041710	1/11/2011	\$100,000
		1043218	2/7/2011	\$100,000
TOTAL KEKST AND COMPANY				\$200,000
KEKST AND COMPANY INCORPORATED	C/O BANK OF AMERICA, 16655 COLLECTIONS CENTER DR, CHICAGO, IL 60693			
		1970735	12/7/2010	\$850
		1974634	1/10/2011	\$1,296
		1272011	2/3/2011	\$100,000
		1112011	2/3/2011	\$100,000
		1978328	2/7/2011	\$883
		272011	2/14/2011	\$100,000
TOTAL KEKST AND COMPANY INCORPORATED				\$303,029
KELLEY DRYE & WARREN	101 PARK AVE, ATTN: TREASURER'S DEPT, NEW YORK, NY 10178			
		11820111	2/3/2011	\$150,000
		2920112	2/9/2011	\$150,000
		211112	2/11/2011	\$62,265

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL KELLEY DRYE & WARREN		\$362,265
KELLEY DRYE & WARREN LLP	NOT AVAILABLE	1042025	1/18/2011	\$150,000
		TOTAL KELLEY DRYE & WARREN LLP		\$150,000
KELLY SERVICES INC	1212 SOLUTIONS CENTER, CHICAGO, IL 60677-1002	1970798	12/10/2010	\$801,480
		1974688	1/10/2011	\$73,369
		1978390	2/7/2011	\$10
		TOTAL KELLY SERVICES INC		\$874,859
KENNEDY MALL LTD	PO BOX 714090, COLUMBUS, OH 43271-4090	1969265	12/6/2010	\$180
		1968863	12/7/2010	\$23,574
		1972346	1/3/2011	\$55
		1972858	1/3/2011	\$23,652
		1978535	2/8/2011	\$9
		TOTAL KENNEDY MALL LTD		\$47,471
KENT H LANDSBERG CO (A DIVISION OF AMCOR SUNCLIPSE NORTH AMERICA)	DEPT 6106, LOS ANGELES, CA 09084-6106	11700	11/17/2010	\$13,702
		12303	11/28/2010	\$14,272
		12346	11/30/2010	\$12,808
		12642	12/14/2010	\$19,066
		12846	12/21/2010	\$3,053
		12947	12/28/2010	\$4,720
		13015	1/4/2011	\$774

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		13170	1/11/2011	\$10,924
		13304	1/18/2011	\$75
		13517	1/30/2011	\$11,419
	TOTAL KENT H LANDSBERG CO (A DIVISION OF AMCOR SUNCLIPSE NORTH AMERICA)			\$90,813
KENTUCKY STATE TREASURER	KENTUCKY REVENUE CABINET, FRANKFORT, KY 40620			
		12119	11/15/2010	\$3,141
		11983	11/29/2010	\$3,132
		1968200	12/3/2010	\$38
		12580	12/9/2010	\$3,847
		12821	12/23/2010	\$3,453
		13725	2/10/2011	\$6,580
		13724	2/10/2011	\$7,545
	TOTAL KENTUCKY STATE TREASURER			\$27,738
KENWOOD MALL LLC	7875 MONTGOMERY ROAD, CINCINNATI, OH 45236			
		1969421	12/20/2010	\$7,650
	TOTAL KENWOOD MALL LLC			\$7,650
KERN COUNTY TREASURER	1115 TRUXTUN AVE, 2ND FLOOR, BAKERSFIELD, CA 93301-4629			
		1041841	1/13/2011	\$39,979
	TOTAL KERN COUNTY TREASURER			\$39,979
KEYNOTE SYSTEMS INC	DEPT 33407, PO BOX 39000, SAN FRANCISCO, CA 94139-3407			
		1970694	12/7/2010	\$71,361
		1974596	1/10/2011	\$1,554
	TOTAL KEYNOTE SYSTEMS INC			\$72,915
KEYPORT LLC	5309 SHILSHOLE AVE NW, SUITE #210, SEATTLE, WA 98107			

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		1968350	12/2/2010	\$11,624
		1970399	12/7/2010	\$68,702
		TOTAL KEYPORT LLC		\$80,326
KIDROBOT INC	1468 PEARL STREET, 2ND FLOOR, BOULDER, CO 80302-5315	12970	12/29/2010	\$115,674
		TOTAL KIDROBOT INC		\$115,674
KILLEEN MALL MEMBER LLC	PO BOX 934702, ATLANTA, GA 31193-4702	1973263	1/4/2011	\$12,724
		TOTAL KILLEEN MALL MEMBER LLC		\$12,724
KIM WILLIAM DAVIS	ATTN: KIM DAVIS, 28300 KENSINGTON LANE, SUITE 200, PERRYSBURG, OH 43551	1974632	1/11/2011	\$30,750
		TOTAL KIM WILLIAM DAVIS		\$30,750
KIMCO GLENSTONE AVE 789 INC	3333 NEW HYDE PARK RD, STE 200, NEW HYDE PARK, NY 11042	1969623	12/13/2010	\$42,212
		1970500	12/14/2010	\$191
		1973275	1/14/2011	\$42,403
		1976220	2/1/2011	\$2,363
		TOTAL KIMCO GLENSTONE AVE 789 INC		\$87,168
KIMCO REALTY CORP	PO BOX 5020, 3333 NEW HYDE PARK RD, SUITE 100, NEW HYDE PARK, NY 11042-0020	1967780	11/24/2010	\$39,944
		1968650	12/8/2010	\$40,134
		1972644	1/7/2011	\$40,134

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		TOTAL KIMCO REALTY CORP		\$120,212
KIMCO REALTY CORP/WOODBRIDGE	C/O KIMCO REALTY CORP, PO BOX 5020, 3333 NEW HYDE PARK RD STE 100, NEW HYDE PARK, NY 11042-0020	1968671	12/8/2010	\$34,810
		1972665	1/11/2011	\$34,810
		TOTAL KIMCO REALTY CORP/WOODBRIDGE		\$69,620
KING CROSSING LLC	PO BOX 80510, BILLINGS, MT 59108-0510	1967810	12/6/2010	\$25,407
		1968807	12/10/2010	\$16,158
		1972803	1/10/2011	\$16,158
		TOTAL KING CROSSING LLC		\$57,723
KING OF PRUSSIA ASSOCIATES	160 N GULPH ROAD SUITE 2700, KING OF PRUSSIA, PA 19406	1969288	12/3/2010	\$7,700
		1971081	12/22/2010	\$3,939
		1972361	1/19/2011	\$2,200
		1973224	1/19/2011	\$1,545
		TOTAL KING OF PRUSSIA ASSOCIATES		\$15,384
KIR AUGUSTA II LP	KIMCO REAL CORP T CODE 045-003, PO BOX 5020, 3333 NEW HYDE PARK, NEW HYDE PARK, NY 11042-0020	1968756	12/10/2010	\$31,316
		1972752	1/7/2011	\$31,316
		TOTAL KIR AUGUSTA II LP		\$62,633
KIR NORTHWEST SQUARE LP	C/O KIMCO REALTY CORPORATION, 3333 NEW HYDE PARK RD STE 100, PO BOX 5020, NEW HYDE PARK, NY 11042-0020	1968528	12/7/2010	\$4,423

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		1968651	12/8/2010	\$37,254
		1972645	1/11/2011	\$37,254
		TOTAL KIR NORTHWEST SQUARE LP		\$78,931
KIRSTEN SEEBORG	1179 MONROE DRIVE, UNIT C, BOULDER, CO 80303	1970719	12/8/2010	\$5,200
		1974621	1/12/2011	\$12,354
		TOTAL KIRSTEN SEEBORG		\$17,554
KLA SLO LLC	DEPARTMENT 6326, LOS ANGELES, CA 90084-6326	1968915	12/6/2010	\$28,642
		1972909	1/4/2011	\$28,142
		TOTAL KLA SLO LLC		\$56,784
KLAMATH JEFFERSON LLC	PO BOX 1583, CORVALLIS, OR 97339	1969159	12/3/2010	\$6,120
		1973148	1/7/2011	\$6,120
		TOTAL KLAMATH JEFFERSON LLC		\$12,240
KLEBAN HOLDING COMPANY LLC	1499 POST ROAD, PO BOX 746, FAIRFIELD, CT 06824	1968809	12/8/2010	\$53,267
		1972805	1/6/2011	\$76,988
		TOTAL KLEBAN HOLDING COMPANY LLC		\$130,256
KLUTZ	PO BOX 34633, NEWARK, NJ 07189-4633	1973842	1/6/2011	\$749,917
		TOTAL KLUTZ		\$749,917
KMART CORPORATION	12664 COLLECTION CENTER DR, CHICAGO, IL 60693	1968652	12/6/2010	\$48,990

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		1972646	1/3/2011	\$48,990
		TOTAL KMART CORPORATION		\$97,980
KNOCK KNOCK	1637-B ELECTRIC AVENUE, VENICE, CA 902910000	6189583	12/7/2010	\$69,576
		6189710	1/5/2011	\$2,036
		TOTAL KNOCK KNOCK		\$71,613
KOBO INC	364 RICHMOND ST W, STE 300, TORONTO ONTARIO M5V 2G5, CANADA	11152010	11/22/2010	\$2,872,049
		11222010	11/22/2010	\$1,855,565
		TOTAL KOBO INC		\$4,727,613
KONA KAI DISTRIBUTING COMPANY	808 AHUA ST MB60, HONOLULU, HI 96819	1969968	12/7/2010	\$5,055
		1973844	1/7/2011	\$2,140
		TOTAL KONA KAI DISTRIBUTING COMPANY		\$7,195
KONE INC	PO BOX 429, MOLINE, IL 61266-0429	12209	11/15/2010	\$3,464
		12730	12/15/2010	\$26,240
		13032	1/3/2011	\$11,903
		13322	1/17/2011	\$5,052
		13562	1/31/2011	\$51,075
		TOTAL KONE INC		\$97,734
KOSS CORPORATION	4129 N PORT WASHINGTON AVE, MILWAUKEE, WI 53212	1969967	12/6/2010	\$6,626

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		1970997	12/9/2010	\$124,127
		1973843	1/4/2011	\$25,865
		TOTAL KOSS CORPORATION		\$156,618
KRAUSE PUENTE LLC	DBA:PILANI VILLAGE ASSOC, FILE #30407 PO BOX 60000, SAN FRANCISCO, CA 94160			
		1969193	12/6/2010	\$10,400
		1973185	1/4/2011	\$10,175
		TOTAL KRAUSE PUENTE LLC		\$20,574
KRCV CORP	3333 NEW HYDE PARK RD, NEW HYDE PARK, NY 11042			
		1967814	11/24/2010	\$64,139
		1968824	12/13/2010	\$30,643
		1972820	1/7/2011	\$30,643
		TOTAL KRCV CORP		\$125,424
KRONOS INC	PO BOX 845748, BOSTON, MA 02284-5748			
		12324	11/30/2010	\$91,080
		TOTAL KRONOS INC		\$91,080
KUBS INCOME FUND I, LP	C/O KIMCO REALTY CORPORATION, 3333 NEW HYDE PARK ROAD, SUITE 100, NEW HYDE PARK, NY 11042-0020			
		1968710	12/13/2010	\$26,669
		1972705	1/7/2011	\$26,669
		TOTAL KUBS INCOME FUND I, LP		\$53,338
KUECKER LOGISTICS GROUP	801 W MARKEY RD, BELTON, MO 64012			
		12831	12/23/2010	\$87,526
		13323	1/17/2011	\$1,374
		13563	1/31/2011	\$765

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL KUECKER LOGISTICS GROUP		\$89,665
KUKUI MARKETPLACE INVESTMENT GROUP INC	PO BOX 31000, HONOLULU, HI 96849-5548	1968901	12/7/2010	\$53,863
		1972896	1/5/2011	\$54,931
		TOTAL KUKUI MARKETPLACE INVESTMENT GROUP INC		\$108,794
KUMON PUBLISHING NORTH AMERICA	300 FRANK W BURR BLVD, 6TH FLOOR, TEANECK, NJ 07666	1969972	12/21/2010	\$28,466
		1973849	1/26/2011	\$6,981
		TOTAL KUMON PUBLISHING NORTH AMERICA		\$35,448
KWK INVESTMENTS	C/O ELLEN KEY, 321 SE 7TH AVENUE, DELRAY BEACH, FL 33483	1967857	12/7/2010	\$1,215
		1969176	12/7/2010	\$15,480
		1973167	1/4/2011	\$15,480
		1977834	2/11/2011	\$16,770
		TOTAL KWK INVESTMENTS		\$48,945
LA FORUM CARLSBAD LLC	FORUM AT CARLSBAD-PROPERTY, OPERATIONS, 45 ANSLEY DRIVE, NEWNAN, GA 30263	1969246	12/6/2010	\$33,518
		1973240	1/10/2011	\$5,406
		TOTAL LA FORUM CARLSBAD LLC		\$38,924
LA HABARA WESTRIDGE PART LP	C/O SDL MANAGAMENT CORPORATION, 2222 E SEVENTEENTH ST, SANTA ANA, CA 92705	1967807	11/24/2010	\$22,540
		1968790	12/6/2010	\$39,903
		1972786	1/7/2011	\$40,058

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Attachment 3b

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1977473	2/11/2011	\$40,058
		TOTAL LA HABARA WESTRIDGE PART LP		\$142,557
LA SUPPLY CO	1350 REYNOLDS AVE, SUITE 101, IRVINE, CA 92614			
		1970691	12/7/2010	\$10,137
		1974590	1/7/2011	\$3,833
		TOTAL LA SUPPLY CO		\$13,970
LABAR COMPANY LP	4000 WEST DIAMONT BOULEVARD, SUITE 240, ANCHORAGE, AK 99502			
		1969152	12/7/2010	\$5,661
		1973141	1/11/2011	\$5,661
		TOTAL LABAR COMPANY LP		\$11,323
LAGRANGE CROSSING LLC	C/O EDWARDS REALTY COMPANY, 12829 S HARLEM AVE, PALOS HEIGHTS, IL 60463			
		1969566	12/7/2010	\$55,156
		1973260	1/5/2011	\$55,146
		TOTAL LAGRANGE CROSSING LLC		\$110,302
LAKE COUNTY TREASURER	LAKE COUNTY GOVT CENTER, 2293 NORTH MAIN ST, CROWN POINT, IN 46307-1896			
		1968529	12/9/2010	\$41,144
		TOTAL LAKE COUNTY TREASURER		\$41,144
LAKE SOUTH INC	1055 SOUTH FEDERAL HIGHWAY, HOLLYWOOD, FL 33020			
		12711	12/17/2010	\$3,000
		1974557	1/10/2011	\$18,700
		TOTAL LAKE SOUTH INC		\$21,700
LAKESIDE MALL LLC	SDS-12-2772, PO BOX 86, MINNEAPOLIS, MN 55486-2772			

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1968563	12/3/2010	\$997
		1969375	12/7/2010	\$9,000
		1969374	12/9/2010	\$10,161
		1971034	12/15/2010	\$4,741
		1971374	12/21/2010	\$1,148
		1971375	12/21/2010	\$769
		1971993	12/23/2010	\$462
		1972053	12/28/2010	\$954
		1971992	12/29/2010	\$746
		1975113	1/19/2011	\$12,389
		TOTAL LAKESIDE MALL LLC		\$41,367
LANCASTER TRUST	SDS-12-1641, PO BOX 86, MINNEAPOLIS, MN 55486-1641			
		1968960	12/9/2010	\$36,619
		1969386	12/15/2010	\$15,525
		1972954	1/4/2011	\$36,619
		1975341	1/19/2011	\$536
		TOTAL LANCASTER TRUST		\$89,299
LANDAUER CORPORATION	3100 NW 101ST STREET STE A, URBANDALE, IA 50322			
		1967888	11/23/2010	\$2,836
		1974867	1/14/2011	\$5,287
		TOTAL LANDAUER CORPORATION		\$8,123
LANE POWELL	1420 5TH AVENUE, STE 4100, SEATTLE, WA 98101-2338			
		12539	12/1/2010	\$1,171
		13380	1/17/2011	\$339
		13786	2/15/2011	\$16,181

Payments to creditors

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		TOTAL LANE POWELL		\$17,690
LANGER US INVESTMENTS LP	C/O HOLD-THYSSEN INC, 301 S NEW YORK AVENUE, SUITE 200, WINTER PARK, FL 32789	1968653	12/8/2010	\$53,455
		1972647	1/5/2011	\$53,455
		TOTAL LANGER US INVESTMENTS LP		\$106,911
LAUREL PARK RETAIL PROPERTIES	PO BOX 74500, CLEVELAND, OH 44194-4500	1969225	12/6/2010	\$6,792
		1971682	12/23/2010	\$942
		1973218	1/4/2011	\$6,792
		1975372	1/19/2011	\$731
		TOTAL LAUREL PARK RETAIL PROPERTIES		\$15,255
LAUREL PARK RETAIL PROPERTIES LLC LLC LLC	LAUREL PARKPLACE, PO BOX 74500, CLEVELAND, OH 44194- 4500	1969339	12/6/2010	\$8,575
		1972400	1/4/2011	\$2,450
		TOTAL LAUREL PARK RETAIL PROPERTIES LLC LLC LLC		\$11,025
LAVALE ASSOCIATES	C/O GUMBERT ASSET MGNT CORP, 3200 NORTH FEDERAL HIGHWAY, FORT LAUDERDALE, FL 33306-1033	1969129	12/6/2010	\$10,444
		1971673	12/29/2010	\$3,179
		1973119	1/5/2011	\$10,444
		TOTAL LAVALE ASSOCIATES		\$24,066
LEARNING HORIZONS	PO BOX 931514, CLEVELAND, OH 44193	1969980	12/3/2010	\$7,059

Payments to creditors

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		TOTAL LEBANON VALLEY MALL COMPANY		\$7,059
LEBANON VALLEY MALL COMPANY	4500 PERKIOMEN AVE, READING, PA 19606	1967846	11/30/2010	\$476
		1968561	12/7/2010	\$443
		1969106	12/8/2010	\$5,255
		1970486	12/13/2010	\$327
		1969587	12/16/2010	\$2,950
		1971362	12/22/2010	\$100
		1971670	12/28/2010	\$755
		1972052	12/30/2010	\$1,660
		1973096	1/11/2011	\$5,255
		1974777	1/12/2011	\$489
		1972499	1/20/2011	\$2,000
		1976206	1/28/2011	\$370
		TOTAL LEBANON VALLEY MALL COMPANY		\$20,079
LECTORUM PUBLICATIONS INC	205 CHUBB AVENUE, LYNDHURST, NJ 07071	1969978	12/7/2010	\$4,091
		1973861	1/5/2011	\$22,411
		TOTAL LECTORUM PUBLICATIONS INC		\$26,502
LEDGEWOOD EQUITIES LLC	PO BOX 635158, CINCINNATI, OH 45263-5158	1968893	12/6/2010	\$48,983
		1972888	1/4/2011	\$48,847
		TOTAL LEDGEWOOD EQUITIES LLC		\$97,830
LEE P NORMAN	GOLDEN STATE LUMBER, ATTN: BOB BOWLER, 855 LAKEVILLE STREET SUITE 200, PETALUMA, CA 94952			

Payments to creditors

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		1968777	12/8/2010	\$60,000
		1971336	12/22/2010	\$39,859
		1972773	1/4/2011	\$60,000
		1976178	1/26/2011	\$39,859
		TOTAL LEE P NORMAN		\$199,717
LEGACY PLACE LLC	PO BOX 847481, BOSTON, MA 02284-7481			
		1969253	12/6/2010	\$50,000
		1973247	1/7/2011	\$50,000
		TOTAL LEGACY PLACE LLC		\$100,000
LEGO SYSTEMS INC	PO BOX 415898, BOSTON, MA 02241-5898			
		13287	1/18/2011	\$76,271
		TOTAL LEGO SYSTEMS INC		\$76,271
LEISURE ARTS INC	PO BOX 840421, DALLAS, TX 75281-0421			
		1969977	12/6/2010	\$21,948
		1973860	1/4/2011	\$7,238
		TOTAL LEISURE ARTS INC		\$29,186
LEMLE AND KELLEHER LLP	21ST FL PAN AMERICAN LIFE CTR, 601 POYDRAS STREET, NEW ORLEANS, LA 70130			
		1968253	12/3/2010	\$5,261
		1975440	1/20/2011	\$626
		TOTAL LEMLE AND KELLEHER LLP		\$5,886
LENNOX INDUSTRIES INC	PO BOX 910549, DALLAS, TX 75391			
		1970802	12/13/2010	\$17,453
		1974691	1/10/2011	\$4,869

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		TOTAL LENNOX INDUSTRIES INC		\$22,322
LEON COUNTY TAX COLLECTOR	PO BOX 1835, TALLAHASSEE, FL 32302	1971307	12/20/2010	\$35,887
		TOTAL LEON COUNTY TAX COLLECTOR		\$35,887
LERNER GROUP	1251 WASHINGTON AVE N, MINNEAPOLIS, MN 55401	1969976	12/9/2010	\$6,161
		1973859	1/5/2011	\$17,999
		TOTAL LERNER GROUP		\$24,160
LEVINE INVESTMENTS LIMITED PARTNERSHIP	1702 E HIGHLAND AVENUE, SUITE 310, PHOENIX, AZ 85016	1967826	11/23/2010	\$31,159
		1968925	12/3/2010	\$23,986
		1972919	1/4/2011	\$23,986
		TOTAL LEVINE INVESTMENTS LIMITED PARTNERSHIP		\$79,131
LIBBY BOONE ENTERPRISES LLC	PO BOX 76556, DEPT 0, CLEVELAND, OH 44101-6500	1969132	12/6/2010	\$5,193
		1969250	12/8/2010	\$400
		1973121	1/4/2011	\$5,193
		1973244	1/14/2011	\$400
		TOTAL LIBBY BOONE ENTERPRISES LLC		\$11,187
LIBERTY DISTRIBUTION COMPANY	290 EAST EL PRADO COURT, CHANDLER, AZ 85225	12982	12/29/2010	\$20,040
		13409	1/24/2011	\$138,419
		13437	1/27/2011	\$44,753
		13542	2/7/2011	\$116,116

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		TOTAL LIBERTY DISTRIBUTION COMPANY		\$319,329
LICENSE 2 PLAY INC	PO BOX 485, SYOSSET, NY 11791	1969986	12/9/2010	\$8,790
		TOTAL LICENSE 2 PLAY INC		\$8,790
LIFEBEAT	676A 9TH AVE SOUTH STE 111, NEW YORK, NY 10036	1976239	1/31/2011	\$10,667
		TOTAL LIFEBEAT		\$10,667
LIFT INC	3745 HEMPLAND ROAD, MOUNTAINVILLE, PA 17554-1545	11685	11/17/2010	\$869
		12290	11/28/2010	\$15
		12325	11/30/2010	\$1,383
		12562	12/7/2010	\$767
		12627	12/14/2010	\$24
		12837	12/21/2010	\$380
		12929	12/28/2010	\$1,698
		13002	1/4/2011	\$369
		13503	1/30/2011	\$2,724
		TOTAL LIFT INC		\$8,230
LIGHTWEDGE, LLC	PO BOX 6261, BRATTLEBORO, VT 05302-6261	6189648	1/3/2011	\$51,917
		TOTAL LIGHTWEDGE, LLC		\$51,917
LINCOLN PARK CENTRE LLC	C/O MID-AMERICA ASSET MGMT INC, ONE PARKVIEW PLAZA, 9TH FLOOR, OAKBROOK TERRACE, IL 60181-4731	1968912	12/13/2010	\$99,553

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Attachment 3b

Payments to creditors

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		1972906	1/12/2011	\$99,553
		TOTAL LINCOLN PARK CENTRE LLC		\$199,106
LINCOLN PLAZA ASSOCIATES C/O KRAVXO SIMON COMPANY	DBA: OXFORD VALLEY MALL, PO BOX 829424, PHILADELPHIA, PA 19182-9424	1969100	12/8/2010	\$2,967
		1971029	12/14/2010	\$7,262
		1973090	1/4/2011	\$2,974
		1975108	1/18/2011	\$19,407
		TOTAL LINCOLN PLAZA ASSOCIATES C/O KRAVXO SIMON COMPANY		\$32,611
LINCOLN PLAZA ASSOCIATES DBA OXFORD VALLEY MALL	2300 E LINCOLN HIGHWAY, LANGHORNE, PA 19047	1969312	12/7/2010	\$9,700
		1972378	1/11/2011	\$2,950
		TOTAL LINCOLN PLAZA ASSOCIATES DBA OXFORD VALLEY MALL		\$12,650
LIPPINCOTT WILLIAMS & WILKINS	WOLTERS KLUWER HEALTH, PO BOX 1530, HAGERSTOWN, MD 21741	1969982	12/17/2010	\$225,075
		1973865	1/11/2011	\$111,471
		TOTAL LIPPINCOTT WILLIAMS & WILKINS		\$336,547
LITTLEHAMPTON BOOK SERVICE	FARADAY CLOSE, DURRINGTON, WORTHING, WEST SUSSEX BN13 3RB, UNITED KINGDOM	1969985	12/21/2010	\$249,734
		1973867	1/18/2011	\$69,160
		TOTAL LITTLEHAMPTON BOOK SERVICE		\$318,894
LIVING ARTS	DEPARTMENT 1384, DENVER, CO 80291			

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		1970396	12/7/2010	\$110,370
		1968349	12/8/2010	\$114,741
		1971193	12/13/2010	\$25,732
		1971592	12/20/2010	\$133,804
		1972144	12/27/2010	\$12,899
		1973355	1/4/2011	\$18,559
		1974866	1/10/2011	\$30,455
			TOTAL LIVING ARTS	\$446,560
LLEWELLYN PUBLICATIONS	2143 WOODALE DRIVE, WOODBURY, MN 55125			
		1969987	12/6/2010	\$125,035
		6189743	1/4/2011	\$149,838
		1973870	1/10/2011	\$91,159
			TOTAL LLEWELLYN PUBLICATIONS	\$366,032
LOEB & LOEB LLP	345 PARK AVENUE, NEW YORK, NY 10154 0037			
		1970805	12/9/2010	\$3,378
		1970752	12/10/2010	\$1,228
		1975917	1/25/2011	\$6,586
		1976343	2/1/2011	\$5,255
		1978758	2/14/2011	\$2,770
			TOTAL LOEB & LOEB LLP	\$19,216
LOGICALIS	DEPARTMENT #172301, PO BOX 67000, DETROIT, MI 48267-1723			
		1968506	12/1/2010	\$103,637
			TOTAL LOGICALIS	\$103,637
LONELY PLANET PUBLICATIONS	150 LINDEN ST, OAKLAND, CA 94607-2531			

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		12366	11/29/2010	\$355,519
		12983	12/29/2010	\$207,511
		TOTAL LONELY PLANET PUBLICATIONS		\$563,030
LONGLEAF SERVICES INC	116 SOUTH BOUNDARY STREET, CHAPEL HILL, NC 27514-3808			
		12388	11/29/2010	\$3,586
		12984	12/29/2010	\$6,043
		TOTAL LONGLEAF SERVICES INC		\$9,629
LOOMIS	DEPT 0798, PO BOX 120001, DALLAS, TX 75312-0798			
		1970803	12/9/2010	\$31,177
		1972513	12/29/2010	\$33,945
		1975934	1/26/2011	\$42,208
		TOTAL LOOMIS		\$107,331
LOS ANGELES COUNTY TAX COLLEC	PO BOX 54018, LOS ANGELES, CA 90054-0018			
		1975302	1/19/2011	\$25,182
		1975303	1/19/2011	\$33,865
		TOTAL LOS ANGELES COUNTY TAX COLLEC		\$59,047
LOS ANGELES COUNTY TAX COLLECTOR	PO BOX 54018, LOS ANGELES, CA 90054-0018			
		1975304	1/19/2011	\$2,101
		1975305	1/19/2011	\$66,192
		1975306	1/20/2011	\$156,954
		TOTAL LOS ANGELES COUNTY TAX COLLECTOR		\$225,247
LOS ANGELES COUNTY TREASURER	MEAS, LOS ANGELES COUNTY TREASURER, PO BOX 512399, LOS ANGELES, CA 90051-0399			
		1972562	12/30/2010	\$960

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		1974739	1/11/2011	\$2,040
		1976165	1/27/2011	\$4,540
		TOTAL LOS ANGELES COUNTY TREASURER		\$7,540
LOUISVILLE GALLERIA LLC	601 E PRATT ST 6TH FL, BALTIMORE, MD 21202	1968543	12/7/2010	\$170,381
		1968860	12/7/2010	\$49,129
		1970466	12/9/2010	\$1,094
		1972855	1/5/2011	\$49,129
		1974769	1/13/2011	\$262,334
		TOTAL LOUISVILLE GALLERIA LLC		\$532,067
LOUISVILLE JEFFERSON CTY REVENUE	PO BOX 35410, LOUISVILLE, KY 40235-5410	12120	11/15/2010	\$2,458
		12605	12/14/2010	\$2,534
		13226	1/17/2011	\$4,139
		TOTAL LOUISVILLE JEFFERSON CTY REVENUE		\$9,131
LPG GREETINGS INC	813 WISCONSIN ST, WALWORTH, WI 53184	6189708	1/5/2011	\$111,523
		TOTAL LPG GREETINGS INC		\$111,523
LRT VILLAGE EAST CENTER LLC	9601 WILSHIRE BOULEVARD, SUITE 260, BEVERLY HILLS, CA 90210	1968959	12/6/2010	\$32,272
		1972953	1/4/2011	\$32,627
		1977633	2/14/2011	\$32,627
		1978884	2/14/2011	\$792

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		TOTAL LRT VILLAGE EAST CENTER LLC		\$98,318
LSREF SUMMER REO TRUST 2009	C/O TRADEMARK MGMT,LTD,AS MGR., DBA TRADEMARK MGMT LIMITED, PARTNERSHIP, PO BOX 202927, DALLAS, TX 75320-2927			
		1967870	11/24/2010	\$1,024
		1969299	12/6/2010	\$11,979
		1972066	12/27/2010	\$546
		1973255	1/3/2011	\$11,979
		1974784	1/10/2011	\$514
		TOTAL LSREF SUMMER REO TRUST 2009		\$26,041
LUFKIN GKD PARTNERS LP	PO BOX 809342, CHICAGO, IL 60680-9342			
		1969229	12/7/2010	\$1,994
		1971079	12/15/2010	\$3,221
		1969595	12/15/2010	\$2,700
		1973222	1/4/2011	\$1,994
		1975160	1/18/2011	\$7,229
		1972504	1/21/2011	\$600
		TOTAL LUFKIN GKD PARTNERS LP		\$17,737
M & D SOLUTIONS INC	3010 WHISPERWOOD DR, 313, ANN ARBOR, MI 48105			
		1970709	12/7/2010	\$13,005
		1974609	1/7/2011	\$27,583
		TOTAL M & D SOLUTIONS INC		\$40,588
MACERICH CERRITOS LLC	DEPT 2596-5645, LOS ANGELES, CA 90084-2596			
		1969523	12/6/2010	\$7,650
		1972474	1/4/2011	\$650

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		TOTAL MACERICH CERRITOS LLC		\$8,300
MACERICH LAKEWOOD LLC	DEPT 2596-5635, LOS ANGELES, CA 90084-2596	1969104	12/6/2010	\$9,358
		1973094	1/4/2011	\$9,358
		TOTAL MACERICH LAKEWOOD LLC		\$18,717
MACERICH PARTNERSHIP LP	DBA CAPITOLA MALL, DEPT 2596-3015, LOS ANGELES, CA 90084-2596	1969187	12/6/2010	\$8,158
		1973178	1/4/2011	\$7,768
		TOTAL MACERICH PARTNERSHIP LP		\$15,926
MACERICH PARTNERSHIP, LP	DBA CAPITOLA MALL, DEPT 2596-3015, LOS ANGELES, CA 90084-2596	1969516	12/6/2010	\$7,200
		TOTAL MACERICH PARTNERSHIP, LP		\$7,200
MACERICH SCG LP	DBA GREEN TREE MALL, DEPT 2596-3075, LOS ANGELES, CA 90084-2596	1969518	12/6/2010	\$8,000
		1969148	12/6/2010	\$11,704
		1973137	1/4/2011	\$11,478
		TOTAL MACERICH SCG LP		\$31,182
MACERICH STONEWOOD LLC	STONEWOOD CENTER, DEPT 2596-5665, LOS ANGELES, CA 90084-2596	1969087	12/6/2010	\$9,867
		1973077	1/4/2011	\$9,867
		TOTAL MACERICH STONEWOOD LLC		\$19,733

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
MACERICH VINTAGE FAIRE LP	DEPT 2596-3215, LOS ANGELES, CA 90084-2596	1969546	12/6/2010	\$6,000
TOTAL MACERICH VINTAGE FAIRE LP				\$6,000
MACK BRIDGEWATER II LP	C/O MACK COMPANY, 2115 LINWOOD AVE STE 110, FORT LEE, NJ 07024	1968780	12/6/2010	\$54,838
		1972776	1/7/2011	\$54,838
TOTAL MACK BRIDGEWATER II LP				\$109,676
MACMILLAN	175 FIFTH AVENUE, NEW YORK, NY 10010	6189565	12/1/2010	\$34,007
		1969630	12/1/2010	\$6,186,744
		13250	1/17/2011	\$251,781
		13402	1/20/2011	\$155,639
		13432	1/25/2011	\$349
		13440	1/25/2011	\$129,187
		13533	1/31/2011	\$7,920
		13536	2/1/2011	\$31,861
		13549	2/3/2011	\$1,660
TOTAL MACMILLAN				\$6,799,147
MACQUARIE COUNTRYWIDE-REGENCY II LLC	PO BOX 822179, PHILADELPHIA, PA 19182-2179	1968739	12/8/2010	\$85,022
		1972735	1/4/2011	\$85,548
TOTAL MACQUARIE COUNTRYWIDE-REGENCY II LLC				\$170,570
MACWH LP	DEPT 2596-5305, LOS ANGELES, CA 90084-2596	1969029	12/6/2010	\$67,850

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1971355	12/21/2010	\$277
		1973022	1/4/2011	\$68,128
		TOTAL MACWH LP		\$136,255
MACY'S EAST INC	7 WEST SEVENTH STREET, CINCINNATI, OH 45202			
		1967779	11/26/2010	\$2,115
		1968648	12/8/2010	\$35,186
		1972642	1/6/2011	\$35,186
		TOTAL MACY'S EAST INC		\$72,488
MADE BY HUMANS	#201-1675 WEST 4TH AVENUE, VANCOUVER BC V6J 1L8, CANADA			
		6189661	1/11/2011	\$12,312
		TOTAL MADE BY HUMANS		\$12,312
MAGNETIC POETRY	PO BOX 14862, MINNEAPOLIS, MN 55414			
		1969991	12/7/2010	\$1,393
		1973875	1/6/2011	\$1,602
		6189693	1/6/2011	\$11,922
		TOTAL MAGNETIC POETRY		\$14,917
MAJORS JA CO	PO BOX 277944, ATLANTA, GA 30384-7944			
		6189607	12/6/2010	\$6,799
		TOTAL MAJORS JA CO		\$6,799
MALCOLM PROPERTIES LLC	1316 IROQUOIS PLACE, ANN ARBOR, MI 48104-4636			
		1969067	12/3/2010	\$24,543
		1973058	1/4/2011	\$24,543
		TOTAL MALCOLM PROPERTIES LLC		\$49,086

Payments to creditors

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MALL AT LIBERTY TREE LLC	14204 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	6189615	12/6/2010	\$2,326
		1969309	12/13/2010	\$2,600
		1972375	1/12/2011	\$1,100
		TOTAL MALL AT LIBERTY TREE LLC		
MALL AT ROCKINGHAM LLC	14165 COLLECTIONS CENTER DR, CHICAGO, IL 60693	1975141	1/18/2011	\$15,989
		1978947	2/14/2011	\$6,556
		TOTAL MALL AT ROCKINGHAM LLC		
MALL AT VALE VISTA LLC	7740 RELIABLE PARKWAY, CHICAGO, IL 60687-0077	1969144	12/6/2010	\$851
		1971042	12/16/2010	\$5,426
		1973133	1/4/2011	\$855
		1975363	1/18/2011	\$119
		1975123	1/19/2011	\$9,339
TOTAL MALL AT VALE VISTA LLC			\$16,591	
MALL OF LOUISIANA LLC	SDS-12-2440, PO BOX 86, MINNEAPOLIS, MN 55486-2440	1969063	12/7/2010	\$35,245
		1973054	1/4/2011	\$35,455
		TOTAL MALL OF LOUISIANA LLC		
MALL OF SOLOMON POND LLC	SOLOMON POND MANAGEMENT OFFICE, 601 DONALD LYNCH BOULEVARD, MARLBORO, MA 01752	1969534	12/9/2010	\$10,650
		1972484	1/13/2011	\$3,650

Payments to creditors

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		TOTAL MALL OF SOLOMON POND LLC		\$14,300
MANASSAS MALL LLC	PO BOX 33685, HARTFORD, CT 06150-3523	1969345	12/7/2010	\$5,250
		1972403	1/7/2011	\$1,500
		TOTAL MANASSAS MALL LLC		\$6,750
MANHATTAN GROUP	NW 5631, PO BOX 1450, MINNEAPOLIS, MN 55485-5631	1969997	12/8/2010	\$40,844
		1973881	1/4/2011	\$11,393
		TOTAL MANHATTAN GROUP		\$52,237
MARICOPA COUNTY TREASURER	PO BOX 52133, PHOENIX, AZ 85072-2133	1972022	1/7/2011	\$26,665
		TOTAL MARICOPA COUNTY TREASURER		\$26,665
MARK MY TIME LLC	PO BOX 9325, CHANDLER HEIGHTS, AZ 85227	6189714	1/5/2011	\$208,310
		TOTAL MARK MY TIME LLC		\$208,310
MARKETPLACE LAGUARDIA LP	PO BOX 414978, BOSTON, MA 02241-4978	1969213	12/17/2010	\$21,211
		1973206	1/4/2011	\$21,211
		1977872	2/8/2011	\$21,211
		TOTAL MARKETPLACE LAGUARDIA LP		\$63,634
MARKETPLACE MORTGAGE LLC	C/O TMG PARTNERS, 5959 SHELLMOUND STREET STE 210, EMERYVILLE, CA 94608	1968821	12/6/2010	\$32,855
		1972817	1/12/2011	\$33,506

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1977502	2/9/2011	\$33,506
		TOTAL MARKETPLACE MORTGAGE LLC		\$99,867
MARKETPLACE REDWOOD LP	PO BOX 13700, PHILADELPHIA, PA 19191-1316			
		1969212	12/6/2010	\$18,788
		1969203	12/6/2010	\$19,505
		1970494	12/8/2010	\$290
		1970495	12/10/2010	\$231
		1973205	1/4/2011	\$18,788
		1974306	1/6/2011	\$247
		1974307	1/6/2011	\$229
		1973195	1/6/2011	\$19,505
		1974783	1/10/2011	\$170
		1974782	1/10/2011	\$170
		1977871	2/7/2011	\$18,788
		1977861	2/7/2011	\$19,505
		TOTAL MARKETPLACE REDWOOD LP		\$116,216
MARSH USA INC	PO BOX 73376, CHICAGO, IL 60673 7376			
		1970808	12/8/2010	\$368
		1974694	1/10/2011	\$427
		1975920	1/24/2011	\$1,375
		1976345	1/31/2011	\$300
		1976363	1/31/2011	\$66,000
		1252011	2/3/2011	\$392,472
		1978663	2/9/2011	\$961
		TOTAL MARSH USA INC		\$461,901

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MARSH USA, INC.	1166 AVENUE OF THE AMERICAS, NEW YORK, NY 10036-2728	1043141	2/4/2011	\$337,905
		TOTAL MARSH USA, INC.		\$337,905
MARSHALL CAVENDISH CORP	99 WHITE PLAINES ROAD, TARRYTOWN, NY 10591	1969998	12/6/2010	\$27,111
		1973882	1/4/2011	\$16,930
		TOTAL MARSHALL CAVENDISH CORP		\$44,040
MASSACHUSETTES DEPARTMENT OF REVENUE	PO BOX 7039, BOSTON, MA 02204-7039	12123	11/15/2010	\$65
		12122	11/15/2010	\$15,789
		11985	11/29/2010	\$18,502
		12385	12/2/2010	\$62
		12581	12/9/2010	\$17,481
		12648	12/16/2010	\$62
		12822	12/23/2010	\$17,513
		13126	1/7/2011	\$6
		13125	1/7/2011	\$18,284
		13149	1/11/2011	\$58
		13271	1/19/2011	\$17,527
		13418	1/25/2011	\$55
		13728	2/10/2011	\$56
		13727	2/10/2011	\$15,331
		TOTAL MASSACHUSETTES DEPARTMENT OF REVENUE		\$120,792
MASSACHUSETTS DIV OF	EMPLOYMENT AND TRAINING, PO BOX 8754, BOSTON, MA 02266-8754			

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		13688	2/10/2011	\$50,079
		TOTAL MASSACHUSETTS DIV OF		\$50,079
MASTERPIECE PUZZLE COMPANY	39313 TREASURY CENTER, CHICAGO, IL 60694-9300	1974226	1/6/2011	\$15,000
		TOTAL MASTERPIECE PUZZLE COMPANY		\$15,000
MASTERTAX	7150 E CAMELBACK ROAD, SUITE 160, SCOTTSDALE, AZ 85251	1975907	1/24/2011	\$16,975
		TOTAL MASTERTAX		\$16,975
MATTEL	PO BOX 100125, ATLANTA, GA 30384	12565	12/7/2010	\$63,008
		12631	12/14/2010	\$39,931
		13008	1/4/2011	\$655
		TOTAL MATTEL		\$103,594
MAUI MARKETPLACE INVESTMENT	C/O COLLIERS MONROE, FRIEDLANDER MANAGEMENT INC, 33624 TREASURY CENTER, CHICAGO, IL 60694-3600	1968655	12/8/2010	\$58,283
		1972649	1/12/2011	\$58,283
		TOTAL MAUI MARKETPLACE INVESTMENT		\$116,567
MAYFLOWER EMERALD SQUARE	999 S WASHINGTON ST, ATTN: MANAGEMENT OFFICE, N ATTLEBORO, MA 02760	1969411	12/9/2010	\$26,250
		1972437	1/13/2011	\$7,500
		TOTAL MAYFLOWER EMERALD SQUARE		\$33,750
MBI PUBLISHING	ATTN:HEATHER ASHBACH, 400 FIRST AVE N, SUITE 300, MINNEAPOLIS, MN 55401			

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		1967890	11/23/2010	\$87,538
		1968353	11/30/2010	\$2,958
		1970403	12/7/2010	\$62,380
		1971194	12/14/2010	\$13,545
		6189635	12/14/2010	\$75,131
			TOTAL MBI PUBLISHING	\$241,553
MCCONNELL VALDES	PO BOX 364225, SAN JUAN, PR 00936-4225			
		1970827	12/10/2010	\$2,808
		1974722	1/10/2011	\$9,206
		1975922	1/25/2011	\$5,012
		1976346	2/1/2011	\$2,613
		1978664	2/10/2011	\$824
		211115	2/11/2011	\$1,944
			TOTAL MCCONNELL VALDES	\$22,407
MCKAY PRESS INC	PO BOX 2749, MIDLAND, MI 48641-2749			
		12211	11/15/2010	\$26,261
		12483	12/1/2010	\$34,187
		12733	12/15/2010	\$50,145
		13035	1/3/2011	\$36,535
		13325	1/17/2011	\$110,320
		13566	1/31/2011	\$135,929
			TOTAL MCKAY PRESS INC	\$393,377
MCLEAN INVESTMENT CO LLC	ATTN: CALVIN MCLEAN AND/OR, MONA PENNER, 24A EAST VINE ST, REDLANDS, CA 92373			
		1969032	12/7/2010	\$25,959

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		1973025	1/6/2011	\$25,959
		TOTAL MCLEAN INVESTMENT CO LLC		\$51,918
MCRAE BOOKS SRL	VIA UMBRIA, 36, FLORENCE 50145, ITALY	1970005	12/20/2010	\$7,233
		TOTAL MCRAE BOOKS SRL		\$7,233
MEADOW BROOK DAIRY	75 REMITTANCE DRIVE, SUITE 6443, CHICAGO, IL 60675-6443	1970335	12/20/2010	\$9,751
		1971531	12/28/2010	\$1,739
		1972086	1/4/2011	\$4,813
		1973295	1/11/2011	\$1,824
		1975951	2/1/2011	\$6,643
		13776	2/11/2011	\$2,576
		TOTAL MEADOW BROOK DAIRY		\$27,345
MEADOW GOLD DAIRIES INC	DEPT 966, DENVER, CO 80271-0966	1967966	12/3/2010	\$162
		1968326	12/7/2010	\$539
		1970360	12/13/2010	\$656
		1971155	12/20/2010	\$711
		1971552	12/28/2010	\$486
		1972114	12/31/2010	\$575
		1973319	1/10/2011	\$344
		1974834	1/18/2011	\$846
		1975238	1/24/2011	\$226
		1975978	1/28/2011	\$357
		1976405	2/10/2011	\$357

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		1978466	2/10/2011	\$368
		1978801	2/14/2011	\$342
		TOTAL MEADOW GOLD DAIRIES INC		\$5,970
MEADOWBROOK MALL	PO BOX 714090, COLUMBIA, OH 43271-4090	1969143	12/6/2010	\$20,171
		1973132	1/3/2011	\$20,171
		TOTAL MEADOWBROOK MALL		\$40,341
MEADOWBROOK YORK LLC	PO BOX 823559, PHILADELPHIA, PA 19182-3559	1974788	1/12/2011	\$18,198
		1977920	2/8/2011	\$8,986
		TOTAL MEADOWBROOK YORK LLC		\$27,183
MEADOWOOD MALL LLC	5000 #1 MEADOWWOOD MALL CIRCLE, RENO, NV 89502	1969308	12/9/2010	\$14,000
		1972374	1/13/2011	\$4,000
		TOTAL MEADOWOOD MALL LLC		\$18,000
MECHANICAL SERVANTS INC	DEPARTMENT 3080, PO BOX 87618, CHICAGO, IL 60680-0618	12376	11/29/2010	\$6,039
		12996	12/29/2010	\$5,704
		TOTAL MECHANICAL SERVANTS INC		\$11,744
MEDICAL CARD SYSTEM	NOT AVAILABLE	1039758	12/3/2010	\$12,652
		1041197	12/31/2010	\$11,560
		1042855	1/31/2011	\$11,560
		TOTAL MEDICAL CARD SYSTEM		\$35,773

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MEDINA GRANDE SHOPPING CENTER	C/O ZAREMBA GROUP LLC, 14600 DETROIT AV #1500, LAKEWOOD, OH 44107	1969619	12/6/2010	\$27,447
		1973271	1/6/2011	\$19,784
		TOTAL MEDINA GRANDE SHOPPING CENTER		
MELISSA & DOUG LLC	PO BOX 590, WESTPORT, CT 06881	11690	11/17/2010	\$115,323
		12335	11/30/2010	\$556,967
		12566	12/7/2010	\$146,011
		12632	12/14/2010	\$73,021
		12851	12/26/2010	\$255,844
		12950	12/28/2010	\$160,491
		13492	1/31/2011	\$70,768
		TOTAL MELISSA & DOUG LLC		
MELODRAMA PUBLISHING	PO BOX 522, BELLPORT, NY 11713	1972147	1/10/2011	\$6,941
		6189555	1/10/2011	\$174
		1968352	1/10/2011	\$6,579
TOTAL MELODRAMA PUBLISHING			\$13,695	
MELVIN AND MARTINDALE	C/O GREGORY COMMERCIAL, PO BOX 7084, DALLAS, TX 75209	1968956	12/7/2010	\$33,620
		1972950	1/4/2011	\$33,620
TOTAL MELVIN AND MARTINDALE			\$67,239	
MERCED MALL LTD	PO BOX 3550, ROHNERT PARK, CA 94928	1971624	12/22/2010	\$6,282

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL MERCED MALL LTD		\$6,282
MERCER US INC	PO BOX 730182, DALLAS, TX 75373-0182	1974696	1/11/2011	\$4,350
		222011	2/14/2011	\$40,000
		TOTAL MERCER US INC		\$44,350
MERCHANT RESOURCES	NOT AVAILABLE	1043596	2/14/2011	\$258,621
		TOTAL MERCHANT RESOURCES		\$258,621
MERI MERI	525 HARBOR BLVD, BELMONT, CA 94002	1288	11/29/2010	\$2,241
		1315	12/29/2010	\$3,179
		1336	1/31/2011	\$2,503
		TOTAL MERI MERI		\$7,923
MERIDEN SQUARE #2 LLC AND MERIDEN SQUARE #3 LLC	MERIDEN SQUARE FILE # 54731, LOS ANGELES, CA 90074-4731	1968964	12/6/2010	\$37,158
		1968551	12/6/2010	\$348
		1972958	1/3/2011	\$37,158
		TOTAL MERIDEN SQUARE #2 LLC AND MERIDEN SQUARE #3 LLC		\$74,664
MERKLE INC	PO BOX 64897, BALTIMORE, MD 21264-4897	1970713	12/8/2010	\$93,471
		1974614	1/11/2011	\$49,500
		TOTAL MERKLE INC		\$142,971
MERLE HAY MALL	3850 MERLE HAY ROAD, SUITE 101, DES MOINES, IA 50310			

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		1969321	12/7/2010	\$7,500
		TOTAL MERLE HAY MALL		\$7,500
MERRIAM-WEBSTER INC	47 FEDERAL STREET, PO BOX 281, ATTN: JENNIE SULLIVAN, SPRINGFIELD, MA 01102			
		1970007	12/8/2010	\$40,218
		1973891	1/7/2011	\$59,646
		TOTAL MERRIAM-WEBSTER INC		\$99,864
MERRICK PARK LLC	PO BOX 934337, ATLANTA, GA 31193-4337			
		1967838	11/29/2010	\$13,150
		1969041	12/7/2010	\$1,518
		1971356	12/17/2010	\$13,604
		1973032	1/4/2011	\$1,408
		1975353	1/19/2011	\$23,771
		TOTAL MERRICK PARK LLC		\$53,451
MERRILL LYNCH PIERCE FENNER & SMITH	WORLD FINANCIAL CENTER, NORTH TOWER, 250 VESEY STREET FLOOR 4, NEW YORK, NY 10080-0001			
		1039855	12/6/2010	\$3,196
		1040535	12/20/2010	\$3,100
		1041453	1/5/2011	\$3,100
		1042030	1/18/2011	\$615
		1042859	1/31/2011	\$615
		1043675	2/15/2011	\$615
		TOTAL MERRILL LYNCH PIERCE FENNER & SMITH		\$11,242
MERRILL LYNCH RETIREMENT & BENEFITS	ATTN: RETIREMENT & BENEFITS, WORLD FINANCIAL CENTER, NORTH TOWER, 250 VESEY STREET FLOOR 4, NEW YORK, NY 10080-0001			

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		1039854	12/6/2010	\$197,858
		1040306	12/15/2010	\$656
		1040534	12/20/2010	\$197,295
		1040938	12/27/2010	\$663
		1041452	1/5/2011	\$195,186
		1041712	1/11/2011	\$685
		1042029	1/18/2011	\$202,611
		1042370	1/24/2011	\$532
		1042832	1/31/2011	\$192,508
		1043221	2/7/2011	\$679
		1043674	2/15/2011	\$177,323
		TOTAL MERRILL LYNCH RETIREMENT & BENEFITS		\$1,165,994
MERRILL LYNCH, PIERCE, FENNER AND SMITH INCORPORATED	RETIREMENT GROUP, PO BOX 1507, PENNINGTON, NJ 08534			
		11942	11/23/2010	\$48,632
		12310	11/30/2010	\$5,309
		TOTAL MERRILL LYNCH, PIERCE, FENNER AND SMITH INCORPORATED		\$53,941
MERRYMAKERS DISTRIBUTION INC	3450 GRAND AVE, #200, OAKLAND, CA 94610			
		1970009	12/6/2010	\$292
		1973892	1/5/2011	\$7,484
		TOTAL MERRYMAKERS DISTRIBUTION INC		\$7,776
METRO DOOR	3500 SUNRISE HIGHWAY, BUILDING 100 SUITE 210, GREAT RIVER, NY 11739-9001			
		12212	11/15/2010	\$7,034
		12484	12/1/2010	\$5,276

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Attachment 3b

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		12734	12/15/2010	\$4,913
		13036	1/3/2011	\$5,054
		13326	1/17/2011	\$11,662
		13567	1/31/2011	\$3,017
		TOTAL METRO DOOR		\$36,955
METZLER 1 SCOTTSDALE WATERFRONT LP	WATERFRONT LP, PO BOX 94424, SEATTLE, WA 98124			
		1968944	12/7/2010	\$54,167
		1971347	12/14/2010	\$7,981
		1972938	1/7/2011	\$54,167
		1974294	1/7/2011	\$6,086
		TOTAL METZLER 1 SCOTTSDALE WATERFRONT LP		\$122,400
MEYERLAND PLAZA DE LLC	PO BOX 931940, ATLANTA, GA 31193			
		1969011	12/7/2010	\$33,282
		1973004	1/10/2011	\$33,282
		TOTAL MEYERLAND PLAZA DE LLC		\$66,564
MG PARTNERS LLP	FASHION ANGELS ENTERPRISES, 4353 N RICHARDS ST, MILWUKEE, WI 53212			
		1973900	1/4/2011	\$11,618
		TOTAL MG PARTNERS LLP		\$11,618
MHD LLC	PO BOX 867, BUFFALO, NY 14240-0867			
		1968731	12/7/2010	\$33,680
		1972727	1/7/2011	\$33,680
		TOTAL MHD LLC		\$67,360
MICHAEL ARCHBOLD	278 BERRY HILL RD, SYOSETT, NY 11791			

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		1972164	1/11/2011	\$34,375
		TOTAL MICHAEL ARCHBOLD		\$34,375
MICHAEL GROSSMAN	974 VAN AUKEN CIRCLE, PALO ALTO, CA 94303	1972171	1/4/2011	\$30,625
		TOTAL MICHAEL GROSSMAN		\$30,625
MICHIGAN DEPT OF TREASURY	DEPT 77003, DETROIT, MI 482770003	1967724	11/23/2010	\$6,603
		11955	11/29/2010	\$865
		11957	11/29/2010	\$9,647
		11956	11/29/2010	\$53,193
		11954	11/29/2010	\$489
		11953	11/29/2010	\$9,249
		11958	11/29/2010	\$53
		12428	12/3/2010	\$52,743
		12445	12/7/2010	\$13,996
		1971242	12/15/2010	\$5,278
		12692	12/17/2010	\$52,356
		12691	12/17/2010	\$865
		12690	12/17/2010	\$6,761
		12798	12/22/2010	\$15,150
		12866	12/30/2010	\$53,803
		12864	12/30/2010	\$82
		13105	1/7/2011	\$172
		13103	1/7/2011	\$14,637
		13215	1/17/2011	\$17,030

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		13216	1/17/2011	\$51,793
		1975074	1/18/2011	\$576
		13253	1/19/2011	\$1,316
		1975075	1/19/2011	\$5,571
		13252	1/19/2011	\$9,894
		13668	2/10/2011	\$13,841
		13673	2/10/2011	\$36
		13669	2/10/2011	\$49,543
		TOTAL MICHIGAN DEPT OF TREASURY		\$445,542
MICROSOFT CORPORATION	PO BOX 844510, DALLAS, TX 75284-4510	1968255	11/24/2010	\$67,957
		TOTAL MICROSOFT CORPORATION		\$67,957
MICROSOFT ONLINE INC	PO BOX 847543, DALLAS, TX 75284	1970722	12/7/2010	\$10,648
		TOTAL MICROSOFT ONLINE INC		\$10,648
MID RIVERS LLC	PO BOX 74079, CLEVELAND, OH 44194-4079	1969419	12/6/2010	\$4,725
		1972441	1/3/2011	\$1,350
		TOTAL MID RIVERS LLC		\$6,075
MID RIVERS MALL LLC	PO BOX 74079, LEASE ID: LBORDERO, CLEVELAND, OH 44194-4079	1968761	12/6/2010	\$48,291
		1969366	12/6/2010	\$5,425
		1972757	1/3/2011	\$48,291
		1972415	1/3/2011	\$1,550

Payments to creditors

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		1976176	1/27/2011	\$1,680
		TOTAL MID RIVERS MALL LLC		\$105,237
MIDCOUNTY REAL ESTATE LLC	12370 OLIVE STREET ROAD, ST LOUIS, MO 63141	1967781	11/24/2010	\$2,972
		1968659	12/6/2010	\$44,956
		1970447	12/7/2010	\$112,842
		1972653	1/4/2011	\$44,956
		1974760	1/11/2011	\$7,710
		TOTAL MIDCOUNTY REAL ESTATE LLC		\$213,437
MIDPOINT TRADE BOOKS	27 WEST 20TH ST, SUITE 1102, NEW YORK, NY 10011	1970014	12/10/2010	\$43,363
		1973901	1/4/2011	\$176,284
		TOTAL MIDPOINT TRADE BOOKS		\$219,647
MILE HI SPECIALTY FOODS	DEPT 1228, DENVER, CO 80291-0279	1967953	11/30/2010	\$13,725
		1968317	12/7/2010	\$12,977
		1970350	12/14/2010	\$14,546
		1971543	12/27/2010	\$16,284
		1971140	12/28/2010	\$17,172
		1972101	1/3/2011	\$12,871
		1973309	1/10/2011	\$18,515
		1974822	1/18/2011	\$16,329
		1975224	1/24/2011	\$18,499
		1975965	1/31/2011	\$10,815
		1976393	2/11/2011	\$13,501

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1978454	2/11/2011	\$12,324
		TOTAL MILE HI SPECIALTY FOODS		\$177,557
MILESTONE COMMERCIAL CENTER ASSOC INC	PO BOX 752173, CHARLOTTE, NC 28275-2173	1968658	12/6/2010	\$2,175
		1972652	1/7/2011	\$2,025
		1977344	2/14/2011	\$2,025
		TOTAL MILESTONE COMMERCIAL CENTER ASSOC INC		\$6,226
MILK INDUSTRY MGMT CORP	PO BOX 827228, PHILADELPHIA, PA 191827228	1967935	12/6/2010	\$5,906
		1970329	12/15/2010	\$15,479
		1971121	12/21/2010	\$8,010
		1972080	1/6/2011	\$6,633
		1973288	1/11/2011	\$8,505
		1974799	1/20/2011	\$14,278
		1975199	1/24/2011	\$5,235
		TOTAL MILK INDUSTRY MGMT CORP		\$64,045
MILLS CORPORATION	ONTARIO MILLS, ONE MILLS CIRCLE SUITE 1, ONTARIO, CA 91764	1969562	12/8/2010	\$10,000
		TOTAL MILLS CORPORATION		\$10,000
MILPITAS MCCARTHY RANCH INC	C/O CROSSPOINT REALITY SVC INC, PO BOX 45341, SAN FRANCISCO, CA 94145-0341	1968933	12/3/2010	\$25,000
		1972927	1/4/2011	\$25,000
		TOTAL MILPITAS MCCARTHY RANCH INC		\$50,000

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MINDSHARE TECHNOLOGIES INC	310 EAST 4500 SOUTH STE 450, SALT LAKE CITY, UT 84107	1972516	12/30/2010	\$40,638
TOTAL MINDSHARE TECHNOLOGIES INC				\$40,638
MINDTWISTER USA	5090 CAMINITO EXQUISITO, SAN DIEGO, CA 92130	1973904	1/6/2011	\$11,280
TOTAL MINDTWISTER USA				\$11,280
MINDWARE WHOLESALE	PO BOX 130727, ROSEVILLE, MN 55113	1973909	1/10/2011	\$6,329
		1976933	2/14/2011	\$33
		13764	2/14/2011	\$21,353
TOTAL MINDWARE WHOLESALE				\$27,715
MINER FLEET MANAGEMENT GROUP LTD	17319 SAN PEDRO SUITE 500, SAN ANTONIO, TX 78232	1970685	12/8/2010	\$6,500
		1974584	1/10/2011	\$13,414
TOTAL MINER FLEET MANAGEMENT GROUP LTD				\$19,914
MINNESOTA DEPT OF REVNEUE	PO BOX 64439, MINNEAPOLIS, MN 55164-0439	12126	11/15/2010	\$4,151
		11988	11/29/2010	\$4,496
		12459	12/7/2010	\$4,292
		12812	12/22/2010	\$4,369
		13130	1/7/2011	\$4,752
		13275	1/19/2011	\$4,378
		13732	2/10/2011	\$3,828
TOTAL MINNESOTA DEPT OF REVNEUE				\$30,266

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MINNESOTA UC FUND ECONOMIC SECURITY UNEMP INS	390 N ROBERT STREET, ST PAUL, MN 55101	13733	2/10/2011	\$12,362
TOTAL MINNESOTA UC FUND ECONOMIC SECURITY UNEMP INS				\$12,362
MIRAMAR DESIGNS LTD	1301 FORUMWAY SOUTH, FORT WORTH, TX 76140	1970316	12/3/2010	\$78,753
		1970707	12/8/2010	\$1,275
		1971180	12/15/2010	\$5,995
		1971481	12/28/2010	\$144
		1972015	12/28/2010	\$208
TOTAL MIRAMAR DESIGNS LTD				\$86,375
MISSION VALLEY SHOPPINGTOWN LL	BANK OF AMERICA, FILE# 59906, LOS ANGELES, CA 90074-9906	1968867	12/6/2010	\$58,219
		1972862	1/3/2011	\$58,219
		1977546	2/14/2011	\$55,247
TOTAL MISSION VALLEY SHOPPINGTOWN LL				\$171,685
MISSION VIEJO FREEWAY CENTER	OWNERS ASSOCIATION, C/O VESTAR PROPERTY MGNT, PO BOX 16281, PHOENIX, AZ 85011-6281	1968607	12/7/2010	\$3,511
		1972600	1/18/2011	\$3,511
TOTAL MISSION VIEJO FREEWAY CENTER				\$7,023
MISSOURI DEPARTMENT OF REVENUE	CENTRAL PROCESSING BUREAU, PO BOX 840, JEFFERSON CITY, MO 65105-0840	12127	11/15/2010	\$3,223
		11989	11/29/2010	\$3,508

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		12582	12/9/2010	\$3,546
		12823	12/23/2010	\$3,572
		13131	1/7/2011	\$3,980
		13276	1/19/2011	\$3,564
		13734	2/10/2011	\$3,513
		TOTAL MISSOURI DEPARTMENT OF REVENUE		\$24,906
MIX & BURN INC	287 E EAST SIXTH ST STE 615, ST PAUL, MN 55101			
		1970632	12/10/2010	\$22,683
		1974523	1/12/2011	\$27,163
		TOTAL MIX & BURN INC		\$49,846
MK TECH	PO BOX 221, WEBSTER, NY 14580			
		12534	12/1/2010	\$11,000
		13079	1/3/2011	\$11,000
		TOTAL MK TECH		\$22,000
MMP CITADEL LLC	750 CITADEL DR, SUITE 3114, COLORADO SPRINGS, CO 80909			
		1969426	12/15/2010	\$6,000
		TOTAL MMP CITADEL LLC		\$6,000
MN CHILD SUPPORT PAYMENT	PO BOX 64306, ST PAUL, MN 55164			
		12182	11/18/2010	\$1,005
		12416	12/3/2010	\$1,005
		12677	12/16/2010	\$1,133
		12910	1/3/2011	\$1,136
		13200	1/13/2011	\$982
		13468	1/27/2011	\$935

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		13652	2/10/2011	\$911
		TOTAL MN CHILD SUPPORT PAYMENT		\$7,107
MODEL DAIRY LLC	DEPT 2170, LOS ANGELES, CA 90084-2170	1967942	12/2/2010	\$389
		1968307	12/7/2010	\$460
		1970337	12/13/2010	\$505
		1971129	12/20/2010	\$738
		1971533	12/28/2010	\$253
		1972088	12/31/2010	\$356
		1974807	1/18/2011	\$1,101
		1975208	1/24/2011	\$768
		1975953	1/31/2011	\$68
		1978441	2/10/2011	\$1,464
		TOTAL MODEL DAIRY LLC		\$6,103
MODERN LANGUAGE ASSOCIATION OF AMERICA	26 BROADWAY, THIRD FLOOR, NEW YORK, NY 10004-1789	1970020	12/9/2010	\$8,347
		1973911	1/18/2011	\$2,234
		TOTAL MODERN LANGUAGE ASSOCIATION OF AMERICA		\$10,581
MODERN WOODMEN OF AMERICA	1701 1ST AVENUE, ROCK ISLAND , IL 61201	1039538	11/30/2010	\$102,160
		1041212	12/31/2010	\$102,160
		1042838	1/31/2011	\$102,160
		TOTAL MODERN WOODMEN OF AMERICA		\$306,480
MOHAWK THIRD PARTNERS LLC	C/O NORRIS & STEVENS, 621 SW MORRISON SUITE 800, PORTLAND, OR 97205			

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		1967841	11/24/2010	\$22,101
		1969062	12/7/2010	\$2,393
		1971360	12/20/2010	\$37,045
		1973053	1/11/2011	\$2,393
		1975355	1/19/2011	\$64,547
		TOTAL MOHAWK THIRD PARTNERS LLC		\$128,479
MONMOUTH PLAZA LLC	2 ETHEL RD STE 205A, EDISON, NJ 08818			
		1968783	12/7/2010	\$51,497
		1972779	1/5/2011	\$51,497
		1977466	2/11/2011	\$51,497
		TOTAL MONMOUTH PLAZA LLC		\$154,490
MONROE COUNTY TAX COLLECTOR FL	PO BOX 1129, KEY WEST, FL 33041-1129			
		1967865	11/26/2010	\$16,199
		TOTAL MONROE COUNTY TAX COLLECTOR FL		\$16,199
MONTE VISTA CROSSINGS LLC	C/O HALL EQUITIES GROUP, 1855 OLYMPIC BLVD STE 250, WALNUT CREEK, CA 94956			
		1968797	12/13/2010	\$18,144
		1971340	12/20/2010	\$11,799
		1972793	1/18/2011	\$18,144
		TOTAL MONTE VISTA CROSSINGS LLC		\$48,087
MONTEREY COUNTY TAX COLLECTOR	PO BOX 891, SALINAS, CA 93902 0891			
		1968530	12/8/2010	\$20,299
		TOTAL MONTEREY COUNTY TAX COLLECTOR		\$20,299
MONTEVIDEO INVESTMENTS LLC	16055 NORTH DIAL BLVD #4, SCOTTSDALE, AZ 85260			

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		1969066	12/6/2010	\$39,509
		1973057	1/6/2011	\$39,509
		TOTAL MONTEVIDEO INVESTMENTS LLC		\$79,018
MONTGOMERY MALL LP	FILE #54738, LOS ANGELES, CA 90074-4738			
		1969084	12/6/2010	\$9,343
		1973074	1/7/2011	\$9,343
		TOTAL MONTGOMERY MALL LP		\$18,686
MOODY PRESS	DEPT 75388, CHICAGO, IL 60675-5388			
		1970022	12/6/2010	\$66,515
		6189608	12/8/2010	\$270
		1973914	1/5/2011	\$36,156
		TOTAL MOODY PRESS		\$102,941
MORE DIRECT INC	PO BOX 918588, ORLANDO, FL 32891-8588			
		1970661	12/10/2010	\$39,529
		1974554	1/10/2011	\$26,834
		TOTAL MORE DIRECT INC		\$66,362
MORROCROFT VILLAGE SHOPPING CTR	1830 CRAIG PARK CT STE 101, ST LOUIS, MO 63146			
		1968820	12/6/2010	\$75,150
		1971341	12/21/2010	\$43
		1972816	1/4/2011	\$75,150
		TOTAL MORROCROFT VILLAGE SHOPPING CTR		\$150,344
MOSELEY ROAD INC	INT'L RIGHTS AND PACKAGING, 123 MAIN STREET, IRVINGTON, NY 10533			
		6189768	1/11/2011	\$117,441

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		TOTAL MOSELEY ROAD INC		\$117,441
MOTION INDUSTRIES INC	PO BOX 1374, MURFREESBORO, TN 37133	12486	12/1/2010	\$5,942
		12736	12/15/2010	\$1,005
		13039	1/3/2011	\$4,143
		13329	1/17/2011	\$2,151
		TOTAL MOTION INDUSTRIES INC		\$13,241
MOUNTAIN APPLE COMPANY	1330 ALA MOANA BLVD STE 001, HONOLULU, HI 96814	1970021	12/8/2010	\$46,252
		1973912	1/7/2011	\$41,489
		TOTAL MOUNTAIN APPLE COMPANY		\$87,742
MOUNTAIN STATE UNIVERSITY BUILDING COMPANY	MARTINSBURG MALL, ATTN: MALL OFFICE, 800 FOXCROFT AVE, MARTINSBURG, WV 25401	1969249	12/7/2010	\$5,852
		1969578	12/7/2010	\$3,915
		1973243	1/11/2011	\$5,852
		TOTAL MOUNTAIN STATE UNIVERSITY BUILDING COMPANY		\$15,619
MRDB HOLDINGS LP	PO BOX 952166, DALLAS, TX 75395-2166	1970797	12/8/2010	\$5,500
		1978389	2/10/2011	\$11,000
		TOTAL MRDB HOLDINGS LP		\$16,500
MS BOOKS	PMB 561, 138 AVE WINSTON CHURCHILL, SAN JUAN, PR 00926	1970029	12/7/2010	\$3,247
		1973923	1/10/2011	\$6,100

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			TOTAL MS BOOKS	\$9,347
MS INLAND FUND LLC	MS INLAND SOUTHWEST, 1421 PAYSHERE CIRCLE, CHICAGO, IL 60674	1968987	12/3/2010	\$34,242
		1976198	1/25/2011	\$156,688
			TOTAL MS INLAND FUND LLC	\$190,930
MSF EASTGATE-I LLC	PO BOX 823201, PHILADELPHIA, PA 19182-3201	1967835	11/26/2010	\$11,455
		1968979	12/7/2010	\$44,882
		1972973	1/5/2011	\$44,882
			TOTAL MSF EASTGATE-I LLC	\$101,218
MT KISCO ASSOCIATES LP	C/O LOUIS DREYFUS PROPERTY GRP, PO BOX 33683, HARTFORD, CT 06150-3683	1968660	12/10/2010	\$46,156
		1972654	1/12/2011	\$46,156
			TOTAL MT KISCO ASSOCIATES LP	\$92,313
MUD PUDDLE INC	54 W 21ST STREET STE 601, NEW YORK, NY 10010	1967891	11/24/2010	\$193,508
		1970404	12/9/2010	\$15,421
		1971595	12/29/2010	\$210,880
		1972148	12/31/2010	\$16,481
		1973357	1/5/2011	\$57,867
		1974869	1/14/2011	\$34,384
			TOTAL MUD PUDDLE INC	\$528,542

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MUDLARK PAPERS INC	375 WEST SOUTH FRONTAGE RD, SUITE E, BOILINGBROOK, IL 604400000	6189699	1/4/2011	\$73,914
		TOTAL MUDLARK PAPERS INC		\$73,914
MUNICIPALITY OF SAN JUAN	MUNICIPAL LICENSE TAX DIVISION, MUNICIPALITY OF SAN JUAN, PO BOX 70179, SAN JUAN, PR 00936-8179	1971002	12/15/2010	\$11,791
		1971205	12/23/2010	\$45,005
		1974738	1/18/2011	\$17,689
		TOTAL MUNICIPALITY OF SAN JUAN		\$74,485
MURDOCH BOOKS AUSTRALIA	GPO BOX 4115, SYDNEY NSW 2001, AUSTRALIA	1970033	12/17/2010	\$195
		1973927	1/19/2011	\$20,125
		TOTAL MURDOCH BOOKS AUSTRALIA		\$20,320
MUSIC VIDEO DISTRIBUTORS INC	PO BOX 280, OAKS, PA 19456	1970030	12/7/2010	\$6,045
		1973925	1/4/2011	\$8,833
		TOTAL MUSIC VIDEO DISTRIBUTORS INC		\$14,878
MVP COLLABORATIVE LLC	1751 E LINCOLN AVE, MADISON HEIGHTS, MI 48071-4175	1970625	12/14/2010	\$7,856
		1974513	1/7/2011	\$6,959
		TOTAL MVP COLLABORATIVE LLC		\$14,816
NAHAN PRINTING, INC	7000 SUAKVIEW DRIVE, ST CLOUD, MN 56303	2112011	2/11/2011	\$73,207
		21420112	2/14/2011	\$8,750

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL NAHAN PRINTING, INC		\$81,957
NATIONAL BOOK NETWORK INC	PO BOX 62188, BALTIMORE, MD 21264-2188	1969637	12/1/2010	\$475,095
		TOTAL NATIONAL BOOK NETWORK INC		\$475,095
NATIONAL DAIRY HOLDINGS LP	PO BOX 713872, COLUMBUS, OH 43271-3872	1967968	12/1/2010	\$2,273
		1968327	12/7/2010	\$1,242
		1970362	12/13/2010	\$1,327
		1971157	12/21/2010	\$1,241
		1971554	12/28/2010	\$1,061
		1972116	1/4/2011	\$1,543
		1973321	1/11/2011	\$1,353
		1974837	1/19/2011	\$1,603
		1975241	1/25/2011	\$1,658
		1975982	2/1/2011	\$635
		1976407	2/9/2011	\$2,179
		1978468	2/11/2011	\$703
		1978802	2/14/2011	\$1,307
		TOTAL NATIONAL DAIRY HOLDINGS LP		\$18,126
NATIONAL GEOGRAPHIC SOCIETY	SPECIAL BILLING, PO BOX 630374, BALTIMORE, MD 21263	1970037	12/9/2010	\$44,191
		1973932	1/5/2011	\$104,420
		TOTAL NATIONAL GEOGRAPHIC SOCIETY		\$148,611
NATIONAL GLASS & GATE SVC INC	PO BOX 845147, BOSTON, MA 02284-5147			

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Attachment 3b

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		12245	11/15/2010	\$24,841
		12520	12/1/2010	\$37,653
		12758	12/15/2010	\$8,276
		13066	1/3/2011	\$32,487
		13362	1/17/2011	\$12,800
		13583	1/31/2011	\$64,007
		TOTAL NATIONAL GLASS & GATE SVC INC		\$180,065
NATIONAL RETAIL PROPERTIES INC	PO BOX 864202, ORLANDO, FL 32886-4202			
		1968621	12/6/2010	\$52,097
		1972614	1/10/2011	\$52,097
		TOTAL NATIONAL RETAIL PROPERTIES INC		\$104,194
NATIONAL WASTE ASSOCIATES LLC	PO BOX 361, SOUTH WINDSOR, CT 06074			
		11674	11/15/2010	\$313,567
		12857	12/28/2010	\$327,327
		TOTAL NATIONAL WASTE ASSOCIATES LLC		\$640,894
NATURE	NOT AVAILABLE			
		1043473	2/11/2011	\$31,297
		TOTAL NATURE		\$31,297
NAVAL INSTITUTE PRESS	291 WOOD ROAD, ANNAPOLIS, MD 21402			
		1970036	12/8/2010	\$13,461
		1970527	12/13/2010	\$289
		1973930	1/10/2011	\$22,498
		TOTAL NAVAL INSTITUTE PRESS		\$36,248
NAVPRESS	PO BOX 35003, COLORADO SPRINGS, CO 80935			

Payments to creditors

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		1973931	1/7/2011	\$66,090
		6189679	1/7/2011	\$3,001
		TOTAL NAVPRESS		\$69,091
NAXOS OF AMERICA	1810 COLUMBIA AVENUE STE 28, FRANKLIN, TN 37064	1973933	1/5/2011	\$10,880
		TOTAL NAXOS OF AMERICA		\$10,880
NEBRASKA DEPARTMENT OF REVENUE	PO BOX 94818, LINCOLN, NE 68509	12135	11/15/2010	\$2,016
		12611	12/14/2010	\$2,107
		13745	2/10/2011	\$3,412
		TOTAL NEBRASKA DEPARTMENT OF REVENUE		\$7,535
NECA	PO BOX 5651, CLARK, NJ 07066	1314	12/29/2010	\$8,509
		TOTAL NECA		\$8,509
NELSON LINE	102 COMMERCE DR #6, MOORESTOWN, NJ 080570000	1334	1/31/2011	\$47,475
		TOTAL NELSON LINE		\$47,475
NET LEASE REALTY VI LLC	LASALLE GLOBAL TRUST SVC, ATTN: PALMER REDUS, 135 S LA SALLE STE #1840, CHICAGO, IL 60603	1968784	12/8/2010	\$64,586
		1968539	12/8/2010	\$10,012
		1972780	1/5/2011	\$64,586
		TOTAL NET LEASE REALTY VI LLC		\$139,185
NEUROTIC MEDIA LLC	112 KROG STREET, SUITE 22, ATLANTA, GA 30307			

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		11945	11/23/2010	\$4,595
		12533	12/1/2010	\$3,000
		12551	12/7/2010	\$3,606
		12775	12/15/2010	\$3,000
		13377	1/17/2011	\$3,000
		13293	1/19/2011	\$10,629
		TOTAL NEUROTIC MEDIA LLC		\$27,831
NEVADA DEPARTMENT OF TAXATION	PO BOX 52674, PHOENIX, AZ 85072-2674			
		1976083	2/10/2011	\$12,541
		TOTAL NEVADA DEPARTMENT OF TAXATION		\$12,541
NEW HARBINGER PUBLICATIONS INC	5674 SHATTUCK AVE, OAKLAND, CA 94609			
		1970047	12/6/2010	\$5,092
		1973944	1/6/2011	\$154,438
		TOTAL NEW HARBINGER PUBLICATIONS INC		\$159,530
NEW JERSEY DIVISION OF FIRE & SAFETY	PO BOX 809, TRENTON, NJ 08625-0809			
		1976030	2/7/2011	\$9,404
		TOTAL NEW JERSEY DIVISION OF FIRE & SAFETY		\$9,404
NEW JERSEY EMPLOYMENT SECURITY AGENCY	DIV OF EMPLOYMENT SEC CN256, TRENTON, NJ 08625 0256			
		12102	11/15/2010	\$13,966
		11962	11/29/2010	\$5,400
		12446	12/7/2010	\$5,453
		12799	12/22/2010	\$5,472
		13106	1/7/2011	\$5,663
		13107	1/7/2011	\$33

Payments to creditors

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		13257	1/19/2011	\$5,192
		13679	2/10/2011	\$39,293
		13680	2/10/2011	\$6,046
		TOTAL NEW JERSEY EMPLOYMENT SECURITY AGENCY		\$86,518
NEW MARKET SQUARE LTD	727 NORTH WACO, STE 400, WICHITA, KS 67203			
		1968760	12/7/2010	\$27,427
		1971653	12/22/2010	\$94,562
		1972756	1/7/2011	\$27,427
		TOTAL NEW MARKET SQUARE LTD		\$149,417
NEW MEXICO TAXATION & REVENUE	PO BOX 630, SANTA FE, NM 87509-0630			
		11994	11/29/2010	\$3,751
		12825	12/23/2010	\$4,292
		13420	1/25/2011	\$6,806
		TOTAL NEW MEXICO TAXATION & REVENUE		\$14,849
NEW YORK CITY DEPT OF FINANCE	PO BOX 5150, KINGSTON, NY 124025150			
		1971243	12/15/2010	\$111,795
		TOTAL NEW YORK CITY DEPT OF FINANCE		\$111,795
NEW YORK STATE DEPT OF TAXATION	W A HARRIMAN STATE OFFICE, ALBANY, NY 12227			
		12136	11/15/2010	\$19,559
		11995	11/29/2010	\$22,480
		12461	12/7/2010	\$20,174
		12814	12/22/2010	\$20,129
		13135	1/7/2011	\$24
		13134	1/7/2011	\$21,947

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		13279	1/19/2011	\$20,420
		13746	2/10/2011	\$18,462
		TOTAL NEW YORK STATE DEPT OF TAXATION		\$143,194
NEW YORK STATE PROCESSING CTR	PO BOX 15363, ALBANY, NY 12212-5363			
		12157	11/18/2010	\$1,494
		12391	12/3/2010	\$1,524
		12652	12/16/2010	\$1,527
		12885	1/3/2011	\$1,510
		13175	1/13/2011	\$1,502
		13443	1/27/2011	\$1,531
		13628	2/10/2011	\$1,542
		TOTAL NEW YORK STATE PROCESSING CTR		\$10,630
NEWELL RUBBERMAID	PO BOX 92026, CHICAGO, IL 60675-2025			
		6189539	11/29/2010	\$576
		1967892	11/30/2010	\$2,273
		6189650	12/28/2010	\$1,281
		6189656	1/3/2011	\$54,738
		TOTAL NEWELL RUBBERMAID		\$58,868
NEWPARK MALL LP	2086 NEWPARK MALL, NEWARK, CA 94560			
		1969502	12/13/2010	\$9,675
		TOTAL NEWPARK MALL LP		\$9,675
NICK & MORRISSEY DEVELOPMENT LLC LLC	PO BOX 220, WILLISTON, VT 05495			
		1968661	12/8/2010	\$45,567
		1972655	1/7/2011	\$45,567

Payments to creditors

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		1976167	2/7/2011	\$327
		TOTAL NICK & MORRISSEY DEVELOPMENT LLC LLC		\$91,460
NINE MALL INVESTORS LLC	1680 ROUTE 23 SUITE 330, WAYNE, NJ 07470			
		1967793	12/2/2010	\$228
		1968712	12/8/2010	\$37,351
		1971332	12/15/2010	\$6,086
		1972707	1/5/2011	\$43,437
		TOTAL NINE MALL INVESTORS LLC		\$87,101
NISCAYAH INC	PO BOX 644346, PITTSBURGH, PA 15264-4346			
		12243	11/15/2010	\$10,243
		12517	12/1/2010	\$920
		12756	12/15/2010	\$46,766
		13064	1/3/2011	\$6,212
		13360	1/17/2011	\$15,183
		TOTAL NISCAYAH INC		\$79,324
NIVA SOFT INC	4 VILLA FARMS CIRCLE, MONROE TOWNSHIP, NJ 08831			
		1970705	12/10/2010	\$43,560
		1974605	1/13/2011	\$17,280
		TOTAL NIVA SOFT INC		\$60,840
NMR DISTRIBUTION AMERICA INC	12115 MAGNOLIA BLVD # 124, VALLEY VILLAGE, CA 91607			
		6189537	11/30/2010	\$3,210
		1968354	12/6/2010	\$23,594
		6189634	12/20/2010	\$195,608
		TOTAL NMR DISTRIBUTION AMERICA INC		\$222,412

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
NORTH CAROLINA DEPT OF REVENUE	PO BOX 25000, RALEIGH, NC 27640-0100	12134	11/15/2010	\$7,611
		11993	11/29/2010	\$8,438
		12460	12/7/2010	\$8,512
		12813	12/22/2010	\$8,762
		13133	1/7/2011	\$9,203
		13278	1/19/2011	\$8,625
		13743	2/10/2011	\$8,243
TOTAL NORTH CAROLINA DEPT OF REVENUE				\$59,394
NORTH COUNTRY BOOKS INC	220 LAFAYETTE STREET, UTICA, NY 13502	1970054	12/6/2010	\$7,835
		1973951	1/7/2011	\$21,930
		TOTAL NORTH COUNTRY BOOKS INC		
NORTH PARK ASSOCIATES, LP	C/O VIRGINIA CENTER COMMONS, 10101 BROOK ROAD, SUITE 765, GLEN ALLEN, VA 23059-6523	1969392	12/10/2010	\$5,450
		1972425	1/18/2011	\$1,700
		TOTAL NORTH PARK ASSOCIATES, LP		
NORTH SHORE CENTERS PARTNERS	C/O MIDLAND MANAGEMENT LLC, PO BOX 88144, MILWAUKEE, WI 53288-0144	1968663	12/6/2010	\$57,984
		1972657	1/5/2011	\$58,036
		TOTAL NORTH SHORE CENTERS PARTNERS		
NORTH STAR MALL LLC	7400 SAN PEDRO AVENUE, SUITE 2000, SAN ANTONIO, TX 78216	1969468	12/8/2010	\$9,900

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Attachment 3b

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL NORTH STAR MALL LLC		\$9,900
NORTHERN ROSE HANOVER LP	FURROSE CORP C/O ANDREW R ROSE, 600 LORING AVE, SALEM, MA 01970	1969162	12/7/2010	\$9,294
		1973151	1/7/2011	\$9,294
		1975364	1/20/2011	\$2,744
		1976211	1/25/2011	\$44
		TOTAL NORTHERN ROSE HANOVER LP		\$21,376
NORTHGATE MALL ASSOCIATES	PO BOX 511475, LOS ANGELES, CA 90051-8030	1969381	12/6/2010	\$7,200
		TOTAL NORTHGATE MALL ASSOCIATES		\$7,200
NORTHLAND PLAZA IMPROVEMENTS LLC LLC	C/O DLC MANAGEMENT CORP, PO BOX 5965, HICKSVILLE, NY 11802-5965	1968931	12/7/2010	\$35,938
		1972925	1/10/2011	\$35,938
		TOTAL NORTHLAND PLAZA IMPROVEMENTS LLC LLC		\$71,877
NORTHRIDGE PLAZA 07 A LLC	C/O ACF PROPERTY MGMT INC, 12411 VENTURA BLVD, STUDIO CITY, CA 91604	1969028	12/7/2010	\$36,354
		1971666	12/23/2010	\$67,770
		1973021	1/6/2011	\$36,354
		TOTAL NORTHRIDGE PLAZA 07 A LLC		\$140,478
NORTHWAY GROUP LP	1501 NORTHWAY MALL, PITTSBURGH, PA 15237	1968738	12/6/2010	\$48,621
		1972734	1/5/2011	\$48,621

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		TOTAL NORTHWAY GROUP LP		\$97,243
NOVI TOWN CENTER INVESTORS LLC	15139 COLLECTIONS CENTER DR, CHICAGO, IL 60693	1968789	12/6/2010	\$63,451
		1972785	1/7/2011	\$63,451
		1977472	2/2/2011	\$60,800
		TOTAL NOVI TOWN CENTER INVESTORS LLC		\$187,702
NOW AND ZEN PRODUCTIONS LLC	1636 LOGAN STREET, DENVER, CO 80203	12368	11/29/2010	\$720
		12986	12/29/2010	\$18,900
		TOTAL NOW AND ZEN PRODUCTIONS LLC		\$19,620
NPW	1920 BRIDGE LANE UNIT #9A, STEAMBOAT SPRINGS, CO 80487	6189625	12/8/2010	\$15,149
		6189660	1/6/2011	\$9,216
		TOTAL NPW		\$24,365
NSMJV LLC	7400 SAN PEDRO AVENUE, SUITE 2000, SAN ANTONIO, TX 78216	1969468	12/8/2010	\$9,900
		TOTAL NSMJV LLC		\$9,900
NUT TREE RETAIL LLC	DEPT # 6606, LOS ANGELES, CA 90084-6606	1967834	11/26/2010	\$40,250
		1968976	12/6/2010	\$26,228
		1972970	1/7/2011	\$26,228
		TOTAL NUT TREE RETAIL LLC		\$92,706
NYS EMPLOYMENT TAXES	PO BOX 4119, BINGHAMTON, NY 13902	1976313	2/8/2011	\$60,189

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		TOTAL NYS EMPLOYMENT TAXES		\$60,189
OAK LEAF PROPERTY MANAGEMENT LLC LLC	2350 OAKMONT WAY STE 204, EUGENE, OR 97401	1968535	12/3/2010	\$585
		1967794	12/3/2010	\$42,369
		1968720	12/8/2010	\$38,125
		1971650	12/30/2010	\$592
		1972715	1/10/2011	\$38,125
		1976172	2/2/2011	\$665
		TOTAL OAK LEAF PROPERTY MANAGEMENT LLC LLC		\$120,462
OAK SQUARE JOINT VENTURE	C/O RETAIL PROP GRP-LEASE ADM, 101 PLAZA REAL SOUTH, STE 200, BOCA RATON, FL 33432	1968665	12/8/2010	\$53,520
		1972659	1/5/2011	\$53,520
		TOTAL OAK SQUARE JOINT VENTURE		\$107,039
OAKDALE MALL LLC	601 HARRY L DRIVE, SUITE 17, JOHNSON CITY, NY 13790	1969384	12/10/2010	\$11,250
		1969404	12/10/2010	\$5,600
		1972421	1/11/2011	\$1,500
		1972431	1/14/2011	\$1,600
		TOTAL OAKDALE MALL LLC		\$19,950
OAKRIDGE MALL LP	FILE# 55714, LOS ANGELES, CA 90074-5714	1968843	12/6/2010	\$70,358
		1972838	1/3/2011	\$70,358
		1976183	1/26/2011	\$737
		1977522	2/14/2011	\$70,948

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Attachment 3b

Payments to creditors

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		TOTAL OAKRIDGE MALL LP		\$212,400
OAKS MALL GAINESVILLE LP	SDS-12-1530, P.O. BOX 86, MINNEAPOLIS, MN 554861530	6189544	11/30/2010	\$8,597
		1969454	12/14/2010	\$9,848
		6189767	1/11/2011	\$580
		TOTAL OAKS MALL GAINESVILLE LP		\$19,025
OBERLIN FARMS DAIRY, LLC DBA DAIRYMENS MILK COMPANY	OBERLIN FARMS DAIRY LLC, PO BOX 714371, COLUMBUS, OH 43271-4371	1967938	12/3/2010	\$5,441
		1968300	12/7/2010	\$5,860
		1970331	12/13/2010	\$6,577
		1971123	12/20/2010	\$7,229
		1971528	12/29/2010	\$8,429
		1972082	1/3/2011	\$7,371
		1973291	1/10/2011	\$8,714
		1974801	1/18/2011	\$9,062
		1975201	1/25/2011	\$6,918
		1975948	1/31/2011	\$6,074
		1978435	2/11/2011	\$5,148
		1976377	2/11/2011	\$5,397
		1978777	2/14/2011	\$5,058
		TOTAL OBERLIN FARMS DAIRY, LLC DBA DAIRYMENS MILK COMPANY		\$87,278
OCOEE PROPERTIES LP	4198 ORCHARD LAKE RD SUITE 250, ORCHARD LAKE, MI 48323-1644	1968657	12/3/2010	\$28,067

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		1972651	1/4/2011	\$28,067
		1977343	2/2/2011	\$28,067
		TOTAL OCOEE PROPERTIES LP		\$84,202
OCW RETAIL-HYANNIS LLC	PO BOX 415118, BOSTON, MA 02241-5118			
		1968990	12/7/2010	\$21,587
		1972983	1/4/2011	\$21,587
		TOTAL OCW RETAIL-HYANNIS LLC		\$43,174
OHIO BUREAU EMPLOYMENT SERVICE	145 SOUTH FRONT ST, PO BOX 923, COLUMBUS, OH 43216 0923			
		1976314	2/3/2011	\$21,263
		TOTAL OHIO BUREAU EMPLOYMENT SERVICE		\$21,263
OHIO CHILD SUPPORT PAYMENT CENTRAL	PO BOX 182394, COLUMBUS, OH 43218-2394			
		12173	11/18/2010	\$1,690
		12407	12/3/2010	\$1,706
		12668	12/16/2010	\$1,710
		12901	1/3/2011	\$1,847
		13191	1/13/2011	\$1,853
		13458	1/27/2011	\$1,743
		13642	2/10/2011	\$1,571
		TOTAL OHIO CHILD SUPPORT PAYMENT CENTRAL		\$12,119
OHIO VALLEY MALL	PO BOX 714090, COLUMBUS, OH 43271-4090			
		1969114	12/6/2010	\$502
		1969273	12/6/2010	\$267
		1971036	12/13/2010	\$4,769
		1973104	1/3/2011	\$502

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Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1972350	1/3/2011	\$142
		1975115	1/18/2011	\$10,312
		1978538	2/8/2011	\$24
		TOTAL OHIO VALLEY MALL		\$16,517
OKLAHOMA COUNTY TREASURER	PO BOX 268875, OKLAHOMA CITY, OK 73126 8875			
		1970416	12/13/2010	\$19,169
		TOTAL OKLAHOMA COUNTY TREASURER		\$19,169
OKLAHOMA TAX COMMISSION	ATTN: GARY E TAYLOR ATTY, GC SERVICES, PO BOX 721721, OKLAHOMA CITY, OK 73172			
		1968153	11/29/2010	\$119
		11996	11/29/2010	\$1,401
		12433	12/3/2010	\$1,334
		12702	12/17/2010	\$1,325
		1971748	12/29/2010	\$119
		1970901	12/30/2010	\$119
		12879	12/30/2010	\$1,554
		13231	1/17/2011	\$1,368
		1974387	1/24/2011	\$90
		1978049	2/9/2011	\$79
		13747	2/10/2011	\$1,235
		211201115	2/11/2011	\$1,181
		1975798	2/11/2011	\$89
		TOTAL OKLAHOMA TAX COMMISSION		\$10,013
ONE SOUTHSIDE DRIVE LLC	PO BOX 1549, CLIFTON PARK, NY 12065			
		1968841	12/7/2010	\$26,338

Payments to creditors

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		1972836	1/5/2011	\$26,338
		1975327	1/20/2011	\$8,005
		TOTAL ONE SOUTHSIDE DRIVE LLC		\$60,681
ORACLE	PO BOX 71028, CHICAGO, IL 60694-1028	1974702	1/10/2011	\$119,895
		TOTAL ORACLE		\$119,895
ORANGE CIRCLE STUDIO	PO BOX 50244, IRVINE, CA 92619-0244	1970068	12/8/2010	\$539
		1973962	1/5/2011	\$49,842
		TOTAL ORANGE CIRCLE STUDIO		\$50,381
ORANGE CITY MILLS LTD PARTNER	PO BOX 281294, ACCT# 3752263422, ATLANTA, GA 30384-1294	1968666	12/7/2010	\$53,132
		1972660	1/4/2011	\$53,324
		TOTAL ORANGE CITY MILLS LTD PARTNER		\$106,456
ORANGE COUNTY TAX COLLECTOR	PO BOX 1982, SANTA ANA, CA 92702	1967783	11/23/2010	\$43,786
		1967791	11/23/2010	\$40,728
		1971310	12/20/2010	\$8,377
		1975356	1/19/2011	\$6,797
		1975357	1/19/2011	\$32,277
		TOTAL ORANGE COUNTY TAX COLLECTOR		\$131,965
OREGON DEPARTMENT OF REVENUE	PO BOX 14800, SALEM, OR 97309-0920	11997	11/29/2010	\$9,207
		12434	12/3/2010	\$9,440

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		12704	12/17/2010	\$10,005
		12880	12/30/2010	\$10,776
		13232	1/17/2011	\$9,600
		13749	2/10/2011	\$8,569
		13748	2/10/2011	\$27,808
		13752	2/10/2011	\$4,306
		TOTAL OREGON DEPARTMENT OF REVENUE		\$89,711
ORGANIZATIONAL DIAGNOSTICS AND INVESTIGATIONS LLC	7220 NORTH 16TH ST, BUILDING K, PHOENIX, AZ 85020			
		1972174	1/5/2011	\$14,582
		TOTAL ORGANIZATIONAL DIAGNOSTICS AND INVESTIGATIONS LLC		\$14,582
ORLAND LP	288 ORLAND SQUARE, ORLAND PARK, IL 604620000			
		1969283	12/9/2010	\$8,875
		1969490	12/9/2010	\$7,875
		1972464	1/10/2011	\$2,250
		1972357	1/10/2011	\$3,250
		TOTAL ORLAND LP		\$22,250
OT TEXAS GREENVILLE LP	OT WFC TX LP, WESTWOOD FIN CORP-LARRY STERN, 11440 SAN VICENTE BLVD STE 200, LOS ANGELES, CA 90049			
		1968599	12/7/2010	\$59,678
		1970441	12/9/2010	\$198
		1972018	1/4/2011	\$202,193
		1972592	1/5/2011	\$60,049
		TOTAL OT TEXAS GREENVILLE LP		\$322,117
OTTERBASE TECHNICAL SERVICES	DEPT 78028, PO BOX 78000, DETROIT, MI 48278-0028			

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1968289	12/2/2010	\$57,104
		1971108	12/14/2010	\$2,992
		1971517	12/21/2010	\$61,635
		1972069	12/28/2010	\$6,800
		1975188	1/19/2011	\$6,921
		1975937	1/25/2011	\$37,384
		TOTAL OTTERBASE TECHNICAL SERVICES		\$172,836
OVERDRIVE INC	8555 SWEET VALLEY DR SUITE N, CLEVELAND, OH 44125	1970071	12/6/2010	\$35,415
		TOTAL OVERDRIVE INC		\$35,415
OVERTURE SERVICES INC	PO BOX 89-4147, LOS ANGELES, CA 90189	1970723	12/7/2010	\$32,324
		1974625	1/10/2011	\$31,698
		TOTAL OVERTURE SERVICES INC		\$64,021
OW RETAIL CTR-GREENSBORO LLC	CAROLINA HOLDINGS INC, PO BOX 25909, GREENVILLE, SC 29616	1968849	12/6/2010	\$46,428
		1972844	1/5/2011	\$46,428
		TOTAL OW RETAIL CTR-GREENSBORO LLC		\$92,857
OXFORD UNIVERSITY PRESS INC	2001 EVANS RD, CARY, NC 27513	1969638	12/1/2010	\$314,190
		1973480	12/31/2010	\$321,804
		TOTAL OXFORD UNIVERSITY PRESS INC		\$635,994
OZBURN-HESSEY LOGISTICS	C/O LANTER DISTRIBUTING, DIVISION OF OHL LOCKBOX #15611, 15611 COLLECTIONS CTR DR, CHICAGO, IL 60693			

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1967972	11/29/2010	\$14,563
		1968330	12/6/2010	\$24,851
		1970366	12/13/2010	\$6,036
		1971161	12/21/2010	\$25,993
		1971557	12/27/2010	\$5,921
		1972120	1/3/2011	\$26,882
		1973324	1/10/2011	\$11,492
		1974841	1/18/2011	\$11,957
		1974841	1/18/2011	\$11,077
		1975245	1/24/2011	\$15,338
		1975985	1/31/2011	\$21,618
		1978471	2/11/2011	\$13,930
		1976410	2/11/2011	\$16,936
		1978806	2/14/2011	\$32,912
		TOTAL OZBURN-HESSEY LOGISTICS		\$239,508
PA EASTWAY	PO BOX 714090, COLUMBUS, OH 43271-4090			
		1968656	12/6/2010	\$17,139
		1971330	12/16/2010	\$10,241
		1972650	1/3/2011	\$17,139
		1977342	2/7/2011	\$17,139
		TOTAL PA EASTWAY		\$61,658
PACE 64 ASSOCIATES LLC	1401 S BRENTWOOD BLVD, SUITE 100, ST LOUIS, MO 63144			
		1968667	12/8/2010	\$45,307
		1972661	1/7/2011	\$45,307
		TOTAL PACE 64 ASSOCIATES LLC		\$90,614

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PACE CENTRAL ASSOC.	C/O PACE PROPERTIES INC, 1401 S BRENTWOOD BLVD STE 900, ST LOUIS, MO 63144	1968759	12/6/2010	\$37,259
		1971652	12/21/2010	\$71,428
		1972755	1/4/2011	\$37,259
		1975319	1/20/2011	\$7,302
		TOTAL PACE CENTRAL ASSOC.		
PACE-BRENTWOOD PARTNER LLC	PO BOX 952071, ST LOUIS, MO 63195-2071	1968706	12/7/2010	\$66,983
		1970452	12/9/2010	\$86,736
		1972701	1/4/2011	\$66,983
		1974284	1/10/2011	\$475
		1975315	1/19/2011	\$10,293
TOTAL PACE-BRENTWOOD PARTNER LLC			\$231,469	
PACIFIC HAWAIIAN GROUP INC	94-035B LEOKANE STREET, WAIPAHU, HI 96797	1970078	12/7/2010	\$9,779
		1973976	1/10/2011	\$3,310
TOTAL PACIFIC HAWAIIAN GROUP INC			\$13,089	
PACIFIC OCEANSIDE HLDGS, LP & PACIFIC SAN JOSE HLDGS, LP & KEARNY MESA BUSINESS	DEPT 6226, LOS ANGELES, CA 90084-6226	1969083	12/7/2010	\$10,000
		1973073	1/7/2011	\$10,000
TOTAL PACIFIC OCEANSIDE HLDGS, LP & PACIFIC SAN JOSE HLDGS, LP & KEARNY MESA BUSINESS			\$20,000	
PACKT PUBLISHING	32 LINCOLN ROAD, OLTON BIRMINGHAM, WEST MIDLANDS B27 6PA, UNITED KINGDOM			

Payments to creditors

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		1972152	1/20/2011	\$206
		1971597	1/21/2011	\$6,355
		1973360	2/9/2011	\$7,095
		TOTAL PACKET PUBLISHING		\$13,655
PALO ALTO THEATRE CORP	700 EMERSON ST, PALO ALTO, CA 94301			
		1968668	12/8/2010	\$66,786
		1970448	12/8/2010	\$44,350
		1972662	1/4/2011	\$66,786
		TOTAL PALO ALTO THEATRE CORP		\$177,922
PALO ALTO THEATRE CORPORATION	700 EMERSON STREET, PALO ALTO, CA 94301			
		1969006	12/16/2010	\$3,400
		1972999	1/13/2011	\$3,400
		TOTAL PALO ALTO THEATRE CORPORATION		\$6,800
PAPER BOX & PRINTING PRESS LT	NOT AVAILABLE			
		1040232	12/14/2010	\$9,615
		TOTAL PAPER BOX & PRINTING PRESS LT		\$9,615
PAPERCHASE PRODUCTS LTD	NOT AVAILABLE			
		1039682	12/2/2010	\$33,118
		TOTAL PAPERCHASE PRODUCTS LTD		\$33,118
PAPYRUS-RECYCLED GREETINGS	3613 SOLUTIONS CENTER, CHICAGO, IL 60677-3006			
		1970157	12/7/2010	\$667
		6189612	12/10/2010	\$301,024
		1974069	1/5/2011	\$297
		6189747	1/6/2011	\$529,479

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1332	1/24/2011	\$226,895
		1333	1/25/2011	\$582,000
		6189839	2/7/2011	\$521,430
		1977106	2/7/2011	\$189,275
		TOTAL PAPYRUS-RECYCLED GREETINGS		\$2,351,068
PARACLETE PRESS	PO BOX 1568, ORLEANS, MA 02653			
		1969781	12/8/2010	\$7,875
		1973632	1/10/2011	\$8,161
		TOTAL PARACLETE PRESS		\$16,036
PARADIES CVG LLC	ATTN:TAMEEKA THURMAN PROP, 5950 FULTON INDUSTRIAL BLVF SW, ATLANTA, GA 30336			
		1969204	12/8/2010	\$12,500
		1971064	12/15/2010	\$633
		1973197	1/5/2011	\$12,500
		1975146	1/26/2011	\$587
		1977863	2/4/2011	\$12,500
		TOTAL PARADIES CVG LLC		\$38,720
PARADIES RHODE ISLAND LLC	ATTN: TAMEEKA THURMAN, 5950 FULTON INDUSTRIAL BLVD SW, ATLANTA, GA 30336			
		1969218	12/10/2010	\$6,630
		1971072	12/15/2010	\$5,653
		1973211	1/7/2011	\$6,630
		1975154	1/27/2011	\$4,440
		1977875	2/4/2011	\$6,630
		TOTAL PARADIES RHODE ISLAND LLC		\$29,983

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PARADIES-METRO VENTURES INC	ATTN: TAMEEKA THURMAN, 5950 FULTON INDUSTRIAL BLVD SW, ATLANTA, GA 30336	1969217	12/8/2010	\$7,917
		1969216	12/8/2010	\$7,917
		1971071	12/15/2010	\$144
		1971070	12/15/2010	\$189
		1973210	1/7/2011	\$7,917
		1973209	1/19/2011	\$7,917
		1975153	1/26/2011	\$152
		1975152	1/26/2011	\$191
		1977874	2/4/2011	\$7,917
		1977873	2/4/2011	\$7,917
TOTAL PARADIES-METRO VENTURES INC				\$48,175
PARADISE PLAZA LTD	PO BOX 201710, DALLAS, TX 75320-1710	1967821	11/24/2010	\$12,334
		1968881	12/6/2010	\$38,548
		1972876	1/4/2011	\$38,548
TOTAL PARADISE PLAZA LTD				\$89,430
PARAMOUNT CROSSINGS AT MT LAUREL LLC	MT LAUREL LLC, 1195 ROUTE 70 STE 2000, LAKEWOOD, NJ 08701	1968808	12/8/2010	\$42,613
		1972804	1/10/2011	\$42,613
TOTAL PARAMOUNT CROSSINGS AT MT LAUREL LLC				\$85,225
PARAMUS PARK SHOPPING CENTER LP	PARAMUS PARK S/C, 700 PARAMUS PARK, PARAMUS, NJ 07653	1969324	12/10/2010	\$14,400

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		TOTAL PARAMUS PARK SHOPPING CENTER LP		\$14,400
PARK CITY CENTER BUSINESS TRUST	142 PARK CITY CENTER, LANCASTER, PA 17601-2706	1969346	12/8/2010	\$12,375
		TOTAL PARK CITY CENTER BUSINESS TRUST		\$12,375
PARK MALL LLC	5DS 12 1377, PO BOX 86, MINNEAPOLIS, MN 55846-1377	1968729	12/7/2010	\$63,485
		1969388	12/9/2010	\$11,301
		1972725	1/4/2011	\$63,793
		TOTAL PARK MALL LLC		\$138,579
PARKING CO OF AMERICAN MGMT LLC	11101 LAKEWOOD BLVD, DOWNEY, CA 90241	12217	11/15/2010	\$11,449
		13331	1/17/2011	\$11,489
		TOTAL PARKING CO OF AMERICAN MGMT LLC		\$22,938
PARKSTONE PRESS USA	QUALITY SPACE INC, ROOM 1102, 10 EAST 39TH STREET, NEW YORK, NY 10016	1970076	12/6/2010	\$85,200
		TOTAL PARKSTONE PRESS USA		\$85,200
PARKWAY PLAZA LP	FILE #55717, LOS ANGELES, CA 90074-5717	1968751	12/6/2010	\$47,212
		1972747	1/10/2011	\$47,212
		1975318	1/18/2011	\$349
		TOTAL PARKWAY PLAZA LP		\$94,773
PARKWAY POINTE RETAIL CORP A NEW HAMPSHIRE CORPORATION	1787 PAYSHERE CIRCLE, CHICAGO, IL 60674			

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		1968907	12/6/2010	\$60,305
		TOTAL PARKWAY POINTE RETAIL CORP A NEW HAMPSHIRE CORPORATION		\$60,305
PARODY PRODUCTIONS	PO BOX 43408, CINCINNATI, OH 45243			
		1970075	12/13/2010	\$9,107
		1973387	1/6/2011	\$128
		1973973	1/6/2011	\$3,008
		1973388	1/6/2011	\$128
		TOTAL PARODY PRODUCTIONS		\$12,371
PARRAGON PUBLISHING	440 PARK AVE SOUTH 13TH FLOOR, NEW YORK, NY 10016			
		1970406	12/7/2010	\$152,829
		1972151	12/29/2010	\$44,146
		1973359	1/4/2011	\$2,766
		TOTAL PARRAGON PUBLISHING		\$199,741
PARTNERS BOOK DISTRIBUTING INC	PO BOX 798053 DEPT A, ST LOUIS, MO 63179-8000			
		1967893	11/22/2010	\$163,030
		1968355	12/3/2010	\$34,383
		1970405	12/9/2010	\$73,221
		1971195	12/14/2010	\$21,587
		1971596	12/20/2010	\$153,573
		1973358	1/3/2011	\$90,555
		1972149	1/3/2011	\$47,136
		1974870	1/10/2011	\$34,596
		1975441	1/18/2011	\$4,079
		1043288	2/8/2011	\$49,843
		1978508	2/8/2011	\$34,061

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		TOTAL PARTNERS BOOK DISTRIBUTING INC		\$706,065
PARTNERS PUBLISHERS GROUP	PO BOX 798053 DEPT B, ST LOUIS, MO 63179-8000	1968356	12/3/2010	\$139,848
		1972150	12/27/2010	\$10,584
		TOTAL PARTNERS PUBLISHERS GROUP		\$150,432
PARTRIDGE CREEK FASHION PARK LLC	PO BOX 673643, DETROIT, MI 48267-0364	1969434	12/3/2010	\$8,783
		1974785	1/10/2011	\$1,202
		TOTAL PARTRIDGE CREEK FASHION PARK LLC		\$9,984
PASSAGE REALTY INC	C/O PM REALTY GROUP LP, 1560 WEST BAY BLVD STE 290, FRIENDSWOOD, TX 77546	1968908	12/8/2010	\$33,083
		1972902	1/7/2011	\$32,955
		TOTAL PASSAGE REALTY INC		\$66,037
PASSCO PROPERTY MANAGEMENT INC	OWNER, PASSCO HUGHES PROMANADE, PO BOX 30957, LOS ANGELES, CA 90030-0957	1969075	12/6/2010	\$74,396
		1969206	12/6/2010	\$10,682
		1973199	1/4/2011	\$10,788
		1973065	1/5/2011	\$74,396
		1977739	2/14/2011	\$74,396
		TOTAL PASSCO PROPERTY MANAGEMENT INC		\$244,657
PATCH PRODUCTS	1400 E INMAN PKWY, BELOIT, WI 53511	1970082	12/6/2010	\$27,500
		1973979	1/5/2011	\$16,588

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		TOTAL PATCH PRODUCTS		\$44,088
PATRICK J NOWAK	34481 GREENTREES, STERLING HEIGHTS, MI 48312	1970670	12/7/2010	\$4,432
		1974568	1/10/2011	\$3,930
		TOTAL PATRICK J NOWAK		\$8,363
PAUL C WHITE	1978 LIGHT AVENUE, MIDDLETOWN, PA 17057	1970686	12/10/2010	\$4,982
		1974585	1/11/2011	\$1,272
		TOTAL PAUL C WHITE		\$6,254
PDC - EASTRIDGE MALL LLC	601 SE WYOMING BLVD, CASPER, WY 82609	1969369	12/14/2010	\$9,450
		TOTAL PDC - EASTRIDGE MALL LLC		\$9,450
PEAK TECHNOLOGIES INCORPORATED	10330 OLD COLUMBIA ROAD, COLUMBIA, MD 21046	11686	11/17/2010	\$3,083
		12291	11/28/2010	\$317
		12437	12/6/2010	\$31,245
		12592	12/13/2010	\$30,932
		12628	12/14/2010	\$23,312
		12930	12/28/2010	\$217,332
		13003	1/4/2011	\$6,875
		13163	1/11/2011	\$75,901
		13785	2/15/2011	\$26,604
		TOTAL PEAK TECHNOLOGIES INCORPORATED		\$415,601
PEARSON LEARNING	200 OLD TAPPAN RD, OLD TAPPAN, NJ 07675			

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		1967894	11/22/2010	\$1,634
		1968357	12/1/2010	\$3,259
		1970407	12/6/2010	\$3,301
		1971196	12/13/2010	\$188
		1971598	12/20/2010	\$505
		1972153	12/27/2010	\$3,873
		TOTAL PEARSON LEARNING		\$12,760
PEARSON TECH GROUP	200 OLD TAPPAN RD, OLD TAPPAN, NJ 07675			
		12153	11/19/2010	\$713,390
		TOTAL PEARSON TECH GROUP		\$713,390
PEMBROKE LAKES MALL LTD	11401 PINES BOULEVARD, STE 546, PEMBROKE PINES, FL 33026			
		1969439	12/8/2010	\$7,871
		TOTAL PEMBROKE LAKES MALL LTD		\$7,871
PENGATE HANDLING SYS INC	PO BOX 643031, PITTSBURGH, PA 15264-3031			
		12219	11/15/2010	\$4,326
		12490	12/1/2010	\$5,046
		12738	12/15/2010	\$4,261
		13042	1/3/2011	\$4,192
		13333	1/17/2011	\$3,330
		TOTAL PENGATE HANDLING SYS INC		\$21,155
PENGUIN GROUP USA	NOT AVAILABLE			
		1038890	11/19/2010	\$12,204,469
		TOTAL PENGUIN GROUP USA		\$12,204,469

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
PENGUIN GROUP USA INC.	200 OLD TAPPAN ROAD, ATTN LINDSAY CARTER, OLD TAPPAN, NJ 076750000	1270	11/19/2010	\$8,983
		TOTAL PENGUIN GROUP USA INC.		\$8,983
PENGUIN PUTNAM INC	200 OLD TAPPAN RD, OLD TAPPAN, NJ 07675	12154	11/19/2010	\$12,195,486
		TOTAL PENGUIN PUTNAM INC		\$12,195,486
PENN ROSS JOINT VENTURE	ROSS PARK MALL MGMT OFFICE, 1000 ROSS PARK MALL DRIVE, PITTSBURGH, PA 15237	1969315	12/7/2010	\$9,250
		1972381	1/11/2011	\$3,000
		1978550	2/11/2011	\$268
		TOTAL PENN ROSS JOINT VENTURE		\$12,518
PENN SQUARE MALL LP	1901 NW EXPRESSWAY #1889, OKLAHOMA CITY, OK 73118	1967990	12/13/2010	\$70
		1969282	12/13/2010	\$7,800
		1972356	1/11/2011	\$2,200
		TOTAL PENN SQUARE MALL LP		\$10,070
PENNSYLVANIA DEPT OF REVENUE	DEPT 280404, HARRISBURG, PA 17128-0404	12138	11/15/2010	\$26,370
		11998	11/29/2010	\$28,914
		12462	12/7/2010	\$29,334
		12815	12/22/2010	\$31,770
		13136	1/7/2011	\$30,026
		13137	1/7/2011	\$22

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Attachment 3b

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		13282	1/19/2011	\$26,145
		13281	1/19/2011	\$119
		13753	2/10/2011	\$22,175
		TOTAL PENNSYLVANIA DEPT OF REVENUE		\$194,876
PENNSYLVANIA SCDU	PO BOX 69112, HARRISBURG, PA 17106-9112			
		12168	11/18/2010	\$2,256
		1968106	11/29/2010	\$817
		12402	12/3/2010	\$2,597
		1970858	12/13/2010	\$817
		12663	12/16/2010	\$2,983
		1971705	12/28/2010	\$817
		12896	1/3/2011	\$2,983
		1974330	1/11/2011	\$817
		13186	1/13/2011	\$2,981
		1975754	1/24/2011	\$817
		13453	1/27/2011	\$2,565
		1977997	2/8/2011	\$1,022
		13638	2/10/2011	\$1,723
		TOTAL PENNSYLVANIA SCDU		\$23,196
PENNSYLVANIA UC FUND	SEVENTH & FOSTER STREET, HARRISBURG, PA 17121			
		13681	2/10/2011	\$98,942
		TOTAL PENNSYLVANIA UC FUND		\$98,942
PENNY PUBLICATIONS LLC	6 PROWITT STREET, NORWALK, CT 06855			
		1973986	1/5/2011	\$91,728

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL PENNY PUBLICATIONS LLC		\$91,728
PENROD HIAWATHA CARD CO	10116 M-140, BARRIEN CENTER, MI 491029799	6189744	1/10/2011	\$13,086
		TOTAL PENROD HIAWATHA CARD CO		\$13,086
PEPSI-COLA	PO BOX 841828, DALLAS, TX 75284-1828	1967956	12/3/2010	\$928
		1968319	12/6/2010	\$467
		1970352	12/15/2010	\$1,217
		1971142	12/20/2010	\$340
		1972104	1/3/2011	\$2,126
		1973312	1/10/2011	\$739
		1974824	1/18/2011	\$1,401
		1975228	1/24/2011	\$2,178
		1975968	1/31/2011	\$565
		1976397	2/11/2011	\$553
		1978456	2/14/2011	\$792
		TOTAL PEPSI-COLA		\$11,306
PEPSI-COLA COMPANY DETROIT	PO BOX 75948, CHICAGO, IL 60675-5948	1967955	12/6/2010	\$656
		1975227	1/26/2011	\$6,733
		1976396	2/14/2011	\$911
		TOTAL PEPSI-COLA COMPANY DETROIT		\$8,301
PERFECT TIMING INC	2650 MOMENTUM PLACE, CHICAGO, IL 60689-5326	6189606	12/6/2010	\$1,119,512

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		TOTAL PERFECT TIMING INC		\$1,119,512
PERFICIENT INC	PO BOX 200026, PITTSBURGH, PA 15251-0026	1970662	12/6/2010	\$138,523
		1974555	1/10/2011	\$10,849
		TOTAL PERFICIENT INC		\$149,372
PERIMETER MALL LLC	4400 ASHFORD-DUNWOODY RD, SUITE 1360, ATLANTA, GA 30346	1969504	12/9/2010	\$6,550
		1969463	12/9/2010	\$10,800
		TOTAL PERIMETER MALL LLC		\$17,350
PERSEUS DISTRIBUTION SERVICES	15636 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	6189558	12/1/2010	\$2,167
		1969626	12/1/2010	\$3,554,708
		13251	1/17/2011	\$64,212
		13400	1/20/2011	\$100,464
		13496	1/30/2011	\$1,592
		13484	1/30/2011	\$16,314
		13770	2/7/2011	\$3,916
		TOTAL PERSEUS DISTRIBUTION SERVICES		\$3,743,373
PERU GKD PARTNERS LLC	PO BOX 809301, CHICAGO, IL 60680-9301	1969105	12/7/2010	\$8,559
		1973095	1/4/2011	\$8,566
		TOTAL PERU GKD PARTNERS LLC		\$17,125
PES PARTNERS LLC	DEPT 79967, LOS ANGELES, CA 90084-9967	1969012	12/7/2010	\$69,927

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		1971664	12/24/2010	\$48,777
		1973005	1/4/2011	\$69,927
		1977683	2/11/2011	\$69,927
		TOTAL PES PARTNERS LLC		\$258,557
PETER PAUPER PRESS INC	202 MAMARONECK AVE, WHITE PLAINS, NY 10601			
		1970087	12/8/2010	\$69,003
		6189610	12/10/2010	\$25,432
		1973985	1/12/2011	\$38,494
		6189745	1/12/2011	\$17,174
		TOTAL PETER PAUPER PRESS INC		\$150,103
PETERS IMPORTS CANDY	4357 PAYSHERE CIRCLE, CHICAGO, IL 60674			
		11687	11/17/2010	\$44,575
		12292	11/28/2010	\$805,966
		12326	11/30/2010	\$473,553
		12563	12/7/2010	\$130,657
		12629	12/14/2010	\$52,475
		12838	12/21/2010	\$74,149
		12931	12/28/2010	\$47,266
		13004	1/4/2011	\$178,708
		13164	1/11/2011	\$66,672
		TOTAL PETERS IMPORTS CANDY		\$1,874,021
PETSMART PLAZA ASSOC	C/O S FLORIDA PROP MGMT INC, PO BOX 8216, MISSOULA, MT 59807-8216			
		1968833	12/9/2010	\$2,831
		1972829	1/10/2011	\$2,887

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1977514	2/10/2011	\$2,887
		TOTAL PETSMA RT PLAZA ASSOC		\$8,606
PFA-B SILVER SPRING LC	PO BOX 75383, CHARLOTTE, NC 28275	1967819	11/24/2010	\$632
		1968865	12/6/2010	\$59,247
		1970467	12/8/2010	\$660
		1972037	12/28/2010	\$650
		1972860	1/5/2011	\$59,247
		TOTAL PFA-B SILVER SPRING LC		\$120,437
PHEASANT LANE REALTY TRUST	310 DANIEL WEBSTER HWY #280, NASHUA, NH 03060	1969313	12/9/2010	\$14,600
		1972379	1/18/2011	\$4,600
		TOTAL PHEASANT LANE REALTY TRUST		\$19,200
PHIDAL PUBLISHING	5740 FERRIER, MONTREAL H4P 1M7, CANADA	1970097	12/9/2010	\$366,595
		1973998	1/7/2011	\$228,403
		TOTAL PHIDAL PUBLISHING		\$594,998
PICCADILLY ENTERPRISES INC	2658 DEL MAR HEIGHTS RD, #162, DEL MAR, CA 92014	1968358	12/7/2010	\$3,516
		1974871	1/11/2011	\$406,607
		TOTAL PICCADILLY ENTERPRISES INC		\$410,124
PIERRE BELVEDERE	127 ST PIERRE STREET, MONTREAL, QC H2Y 2L6, CANADA	6189603	12/10/2010	\$131,737
		6189736	1/6/2011	\$53,807

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		TOTAL PIERRE BELVEDERE		\$185,545
PIERRE BELVEDERE INC	127 RUE ST PIERRE STREET, MONTREAL, QC H2Y 2L6, CANADA	1974000	1/7/2011	\$112,256
		TOTAL PIERRE BELVEDERE INC		\$112,256
PIKE STREET INVESTORS LLC	C/O BENTALL CAPITAL, 1215 FOURTH AVENUE STE 2410, SEATTLE, WA 98161	1969057	12/8/2010	\$35,107
		1971359	12/14/2010	\$30,637
		1973048	1/4/2011	\$35,107
		TOTAL PIKE STREET INVESTORS LLC		\$100,852
PILOT	DEPT 0271, PO BOX 120271, DALLAS, TX 75312-0271	1970098	12/7/2010	\$148
		13761	1/30/2011	\$46,243
		TOTAL PILOT		\$46,391
PITTSBURGH MILLS LIMITED PARTNERSHIP	PO BOX 403625, ATLANTA, GA 30384-3625	1968510	12/2/2010	\$692
		1968600	12/6/2010	\$39,875
		1972593	1/5/2011	\$22,982
		TOTAL PITTSBURGH MILLS LIMITED PARTNERSHIP		\$63,549
PK II SAHARA PAVILION NORTH LLC	PO BOX 100545, LEASE ID: SNVL1510/LBORDBO00, PASADENA, CA 91189-0545	1968998	12/6/2010	\$19,856
		1972991	1/7/2011	\$19,856
		TOTAL PK II SAHARA PAVILION NORTH LLC		\$39,712

Payments to creditors

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PLAYMOBILE USA INC	PO BOX 877, DAYTON, NJ 08810-0877	1974005	1/7/2011	\$60,590	
		TOTAL PLAYMOBILE USA INC			\$60,590
PLAZA AT KING OF PRUSSIA	160 N GULPH RD STE 2700, KING OF PRUSSIA, PA 19406	1969267	12/3/2010	\$7,700	
		1972348	1/19/2011	\$2,200	
		TOTAL PLAZA AT KING OF PRUSSIA			\$9,900
PLAZA BONITA LP A DELAWARE LIMITED PARTNERSHIP II LP	FILE #55879, LOS ANGELES, CA 90074-5879	1969055	12/6/2010	\$45,983	
		1973046	1/3/2011	\$45,983	
		1977722	2/14/2011	\$45,983	
		TOTAL PLAZA BONITA LP A DELAWARE LIMITED PARTNERSHIP II LP			\$137,949
PLAZA LAS AMERICAS INC	PO BOX 363268, SAN JUAN, PR 009363268	1967784	11/24/2010	\$37,937	
		1969589	12/7/2010	\$19,000	
		1968669	12/7/2010	\$111,548	
		1972501	1/5/2011	\$13,000	
		1972663	1/5/2011	\$108,035	
		1974761	1/12/2011	\$65,078	
		1975310	1/19/2011	\$6	
		TOTAL PLAZA LAS AMERICAS INC			\$354,605
PLR REAL ESTATE DEVELOPMENT LLC	C/O OVP MANAGEMENT INC, 13 SETTLERS GREEN, NORTH CONWAY, NH 03860	1969130	12/8/2010	\$8,841	

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		1972054	1/4/2011	\$23
		1973120	1/12/2011	\$8,841
		1976209	2/2/2011	\$80
		TOTAL PLR REAL ESTATE DEVELOPMENT LLC		\$17,786
POCKETANGELS LLC	PO BOX 1049, DENVER, CO 80201-1049			
		1970105	12/6/2010	\$2,439
		1974009	1/4/2011	\$31,791
		TOTAL POCKETANGELS LLC		\$34,230
PONTE GADEA CALIFORNIA LLC	CITIBANK NA, ATTN: WYNETTE LORENZANA, 153 EAST 53 STREET 15 FLOOR, NEW YORK, NY 10043			
		1968261	12/3/2010	\$281,945
		1967989	12/3/2010	\$11,948
		1968983	12/8/2010	\$293,378
		1972977	1/14/2011	\$293,378
		1974297	1/14/2011	\$330
		TOTAL PONTE GADEA CALIFORNIA LLC		\$880,978
PORT AUTHORITY OF NEW YORK & NEW JERSEY	PO BOX 95000-1517, PHILADELPHIA, PA 19195-1517			
		1969222	12/6/2010	\$30,592
		1970498	12/7/2010	\$100
		1973215	1/4/2011	\$30,592
		1977879	2/9/2011	\$30,592
		TOTAL PORT AUTHORITY OF NEW YORK & NEW JERSEY		\$91,875
PORT OF SEATTLE	PO BOX 34249-1249, SEATTLE, WA 98124-1249			
		1969200	12/3/2010	\$34,179
		1971062	12/14/2010	\$5,930

Payments to creditors

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		1971368	12/17/2010	\$2,860
		1973192	1/11/2011	\$34,179
		1975144	1/18/2011	\$5,611
		1975369	1/19/2011	\$2,838
		1977858	2/3/2011	\$34,179
		TOTAL PORT OF SEATTLE		\$119,775
POSTCARD FACTORY	DEPT CH 16466, PALATINE, IL 60055-6466			
		1970103	12/6/2010	\$21,483
		1974006	1/4/2011	\$13,415
		TOTAL POSTCARD FACTORY		\$34,899
POTOMAC MILLS	2700 POTOMAC MILLS DRIVE, SUITE 307, PRINCE WILLIAM, VA 22192			
		1968266	11/30/2010	\$9,600
		1969555	12/8/2010	\$9,600
		TOTAL POTOMAC MILLS		\$19,200
POWERREVIEWS INC	22 4TH STREET, 6TH FLOOR, SAN FRANCISCO, CA 94103			
		1971103	12/13/2010	\$114,226
		TOTAL POWERREVIEWS INC		\$114,226
PPR CASCADE LLC	DEPT 2596-5605, LOS ANGELES, CA 90084-2596			
		1969175	12/7/2010	\$9,792
		1973166	1/7/2011	\$9,564
		TOTAL PPR CASCADE LLC		\$19,355
PPR REDMOND OFFICE LLC	DEPT 2596-5660, LOS ANGELES, CA 90084-2596			
		1968670	12/6/2010	\$48,948

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		1972664	1/4/2011	\$49,291
		TOTAL PPR REDMOND OFFICE LLC		\$98,238
PR BEAVER VALLEY LP	PO BOX 510284, PHILADELPHIA, PA 19175-0284			
		1969085	12/7/2010	\$73
		1971023	12/15/2010	\$7,978
		1973075	1/7/2011	\$73
		1975102	1/18/2011	\$18,051
		TOTAL PR BEAVER VALLEY LP		\$26,174
PR FINANCING LIMITED PARTNERSHIP	DBA NORTH HANOVER MALL, PO BOX 951747, CLEVELAND, OH 44193			
		1967847	11/22/2010	\$730
		1968562	12/3/2010	\$2,372
		1969111	12/3/2010	\$198
		1969365	12/9/2010	\$500
		1971033	12/9/2010	\$8,136
		1969391	12/9/2010	\$500
		1971671	12/21/2010	\$646
		1973101	1/4/2011	\$198
		1972414	1/10/2011	\$275
		1972424	1/10/2011	\$275
		1975112	1/14/2011	\$16,840
		1976207	1/24/2011	\$509
		TOTAL PR FINANCING LIMITED PARTNERSHIP		\$31,179
PR FINANCING LP	DBA VIEWMONT MALL, PO BOX 951773, CLEVELAND, OH 44193			
		1968735	12/3/2010	\$12,458

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		1969352	12/15/2010	\$300
		1972731	1/4/2011	\$12,458
		1972406	1/11/2011	\$165
		1976174	1/24/2011	\$3,113
		1977421	2/4/2011	\$13,738
		TOTAL PR FINANCING LP		\$42,232
PR NEWSWIRE INC	GPO BOX 5897, NEW YORK, NY 10087-5897			
		12220	11/15/2010	\$825
		12491	12/1/2010	\$12,500
		TOTAL PR NEWSWIRE INC		\$13,325
PR PALMER PARK	F6301, PO BOX 70161, PHILADELPHIA, PA 17176-0161			
		1971076	1/11/2011	\$3,125
		1975158	1/19/2011	\$8,082
		TOTAL PR PALMER PARK		\$11,207
PR PLYMOUTH MEETING LP	PO BOX 73312, CLEVELAND, OH 44193			
		1967844	11/23/2010	\$17,995
		1969082	12/3/2010	\$750
		1971022	12/10/2010	\$5,683
		1971669	12/24/2010	\$1,054
		1973072	1/3/2011	\$750
		1975101	1/18/2011	\$12,725
		1976205	1/24/2011	\$1,067
		TOTAL PR PLYMOUTH MEETING LP		\$40,025
PR SPRINGFIELD/DELCO LIMITED PARTNERSHIP	PO BOX 73988, CLEVELAND, OH 44193			

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		1970499	12/6/2010	\$1,526
		1971077	12/10/2010	\$4,948
		TOTAL PR SPRINGFIELD/DELCO LIMITED PARTNERSHIP		\$6,474
PRAIRIE FARMS DAIRY INC	1100 N BROADWAY, CARLINVILLE, IL 62626	1967945	12/2/2010	\$12,818
		1968309	12/7/2010	\$14,354
		1970340	12/14/2010	\$15,293
		1971132	12/23/2010	\$18,396
		1971534	12/28/2010	\$19,816
		1972091	1/4/2011	\$17,140
		1973301	1/10/2011	\$21,398
		1974810	1/19/2011	\$19,863
		1975212	1/25/2011	\$16,100
		1975956	2/1/2011	\$14,135
		TOTAL PRAIRIE FARMS DAIRY INC		\$169,315
PREIT ASSOCIATES LP	C/O NATIONAL CITY BANK, PO BOX 951740, CLEVELAND, OH 44193	1967843	11/23/2010	\$5,678
		1969060	12/3/2010	\$33,996
		1969076	12/3/2010	\$31,845
		1970484	12/6/2010	\$755
		1969142	12/7/2010	\$7,720
		1972048	12/27/2010	\$6,119
		1973051	1/3/2011	\$33,996
		1973066	1/3/2011	\$31,845

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		1973131	1/4/2011	\$7,720
		TOTAL PREIT ASSOCIATES LP		\$159,673
PREIT ASSOCIATES PARTNERSHIP	PO BOX 73988, CLEVELAND, OH 44193	1974309	1/7/2011	\$1,563
		1975176	1/14/2011	\$13,447
		TOTAL PREIT ASSOCIATES PARTNERSHIP		\$15,010
PRESBYTERIAN PUBLISHING CORP	PO BOX 37670, LOUISVILLE, KY 40233-7670	1970109	12/7/2010	\$5,956
		1974019	1/4/2011	\$6,941
		TOTAL PRESBYTERIAN PUBLISHING CORP		\$12,897
PRESSMAN TOY CORPORATION	PO BOX 95000-2475, PHILADELPHIA, PA 19195-2475	1970310	12/6/2010	\$53,220
		1974227	1/4/2011	\$34,060
		TOTAL PRESSMAN TOY CORPORATION		\$87,280
PRESTON SHEPARD RETAIL LP	PO BOX 924133, PROJECT NO 0643-589, LEASE NO LBORDI001, HOUSTON, TX 77292-4133	1970480	12/10/2010	\$1,342
		1969005	12/10/2010	\$59,620
		1972998	1/10/2011	\$60,353
		1975346	1/20/2011	\$137,695
		TOTAL PRESTON SHEPARD RETAIL LP		\$259,009
PRETRAX INC	10 CENTER ST, CHAGRIN FALLS, OH 44022	1970674	12/6/2010	\$10,214
		1974575	1/7/2011	\$6,263

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL PRETRAX INC		\$16,477
PRGL PAXTON LP	C/O PREIT RUBIN INC, PO BOX 951291, CLEVELAND, OH 44193	1968724	12/6/2010	\$51,840
		1972719	1/3/2011	\$51,840
		TOTAL PRGL PAXTON LP		\$103,680
PRICE DEVELOPMENT CO LP	PINE RIDGE MALL, SDS-12-2340 PO BOX 86, MINNEAPOLIS, MN 55486-2340	1967852	11/23/2010	\$556
		1969133	12/10/2010	\$36
		1971039	12/16/2010	\$3,751
		1972055	12/28/2010	\$558
		1973122	1/6/2011	\$36
		1975119	1/20/2011	\$8,944
		TOTAL PRICE DEVELOPMENT CO LP		\$13,881
PRICE DEVELOPMENT COMPANY LP	EASTRIDGE MALL, SDS-12-2336 PO BOX 86, MINNEAPOLIS, MN 55486-2336	1970488	12/8/2010	\$2,080
		1969140	12/9/2010	\$14,397
		1971049	12/13/2010	\$3,748
		1969493	12/14/2010	\$2,475
		1973129	1/4/2011	\$14,397
		1975362	1/20/2011	\$1,052
		1975130	1/20/2011	\$9,302
		1976210	1/26/2011	\$198
		TOTAL PRICE DEVELOPMENT COMPANY LP		\$47,650

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
PRICE LEGACY CORPORATION	C/O KIMCO REALTY CORPORATION, PO BOX 5020, 3333 NEW HYDE PARK RD, STE 100, NEW HYDE PARK, NY 11042-0020	1968605	12/8/2010	\$93,427
		1972598	1/11/2011	\$87,936
		1975294	1/20/2011	\$1,644
		TOTAL PRICE LEGACY CORPORATION		
PRICE-ASG LLC	SDS-12-2826, PO BOX 86, MINNEAPOLIS, MN 55486-2826	1969485	12/7/2010	\$4,050
		1969446	12/8/2010	\$3,150
		TOTAL PRICE-ASG LLC		
PRO-AGENDA INTL CO LTD	5G08 NO 5 HSIN-YI ROAD SEC 5, TAIPEI, TAIWAN, PROVINCE OF CHINA	1029101	12/3/2010	\$13,317
		TOTAL PRO-AGENDA INTL CO LTD		
PROLOGIS NA3 PA LP	BANK OF AMERICA, FILE 30927 PO BOX 60000, SAN FRANCISCO, CA 94160-0927	1969013	12/7/2010	\$272,944
		1973006	1/4/2011	\$252,484
		1977684	2/7/2011	\$252,484
		TOTAL PROLOGIS NA3 PA LP		
PROMETHEUS BOOKS	59 JOHN GLENN DRIVE, AMHERST, NY 14228	1970106	12/6/2010	\$23,743
		1974011	1/4/2011	\$127,066
		TOTAL PROMETHEUS BOOKS		
PRO-MOTION TECHNOLOGY GRP LLC	29755 BECK ROAD, PAYMENT PROCESSING, WIXOM, MI 48393			

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Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		12240	11/15/2010	\$4,864
		12514	12/1/2010	\$9,240
		12753	12/15/2010	\$3,250
		13062	1/3/2011	\$10,200
		13358	1/17/2011	\$17,211
		TOTAL PRO-MOTION TECHNOLOGY GRP LLC		\$44,766
PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY	PO BOX 740592, ATLANTA, GA 30374-0592			
		12598	12/14/2010	\$2,613
		12960	1/4/2011	\$2,133
		13243	1/18/2011	\$2,453
		TOTAL PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY		\$7,200
PRUDENTIAL GROUP INSURANCE	213 WASHINGTON STREET, NEWARK, NJ 07102			
		1039756	12/3/2010	\$34,661
		1041195	12/31/2010	\$34,688
		1042821	1/31/2011	\$46,695
		TOTAL PRUDENTIAL GROUP INSURANCE		\$116,044
PRUDENTIAL INSURANCE COMPANY OF AMERICA	PREIS SHOPPES AT ARBOR LAKES, PO BOX 22072 NETWORK PLACE, CHICAGO, IL 60673-1231			
		1968596	12/7/2010	\$39,882
		1972589	1/4/2011	\$39,882
		1975292	1/18/2011	\$1,542
		TOTAL PRUDENTIAL INSURANCE COMPANY OF AMERICA		\$81,307
PS COURT ASSOCIATES LLP	PO BOX 829411, PHILADELPHIA, PA 191829411			
		1967803	11/23/2010	\$1,415

Payments to creditors

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		1968763	12/6/2010	\$76,056
		1972030	12/30/2010	\$46,500
		1972759	1/4/2011	\$76,086
		TOTAL PS COURT ASSOCIATES LLP		\$200,056
PSI	3095 KINGSTON COURT, NORCROSS, GA 30071			
		1967768	11/19/2010	\$196,532
		1970835	12/6/2010	\$200,864
		TOTAL PSI		\$397,397
PUBLIC BROADCASTING SYSTEM	PO BOX 415509, BOSTON, MA 02241-5509			
		1973980	1/4/2011	\$196,560
		TOTAL PUBLIC BROADCASTING SYSTEM		\$196,560
PUBLICACIONES PUERTORRIQUENAS	CALLE MAYAGUEZ #44, HATO REY, PR 00918			
		1970114	12/7/2010	\$53,535
		TOTAL PUBLICACIONES PUERTORRIQUENAS		\$53,535
PUBLICATIONS INTERNATIONAL LTD	DEPT 77 3401, CHICAGO, IL 60678 3401			
		1969639	12/1/2010	\$904,905
		1973481	12/31/2010	\$278,482
		TOTAL PUBLICATIONS INTERNATIONAL LTD		\$1,183,387
PUERTO RICO DEPT. OF TREASURY	INTERNAL REVENUE & COLLECTIONS, PO BOX 9022501, SAN JUAN, PR 00902-2501			
		12103	11/15/2010	\$7,266
		11963	11/29/2010	\$8,411
		12447	12/7/2010	\$8
		13258	1/19/2011	\$4,681

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		13682	2/10/2011	\$4,057
		TOTAL PUERTO RICO DEPT. OF TREASURY		\$24,423
PURA VIDA BOOKS	PO BOX 2002, SALINAS, PR 00751	1970115	12/7/2010	\$30,031
		1974027	1/12/2011	\$13,703
		TOTAL PURA VIDA BOOKS		\$43,733
PYRAMID AMERICA IP	209 RIVERDALE AVE, YONKERS, NY 10705	1970117	12/8/2010	\$36,750
		13097	1/6/2011	\$88,288
		TOTAL PYRAMID AMERICA IP		\$125,038
PYRAMID MALL OF ITHACA LLC	M&T BANK, PO BOX 8000 DEPT #035, BUFFALO, NY 14267	1968846	12/3/2010	\$37,818
		1972841	1/4/2011	\$37,984
		TOTAL PYRAMID MALL OF ITHACA LLC		\$75,802
QC OUTPARCEL LLC	3275 N BENZINE RD, ORCHARD PARK, NY 14127	1967837	11/24/2010	\$139
		1968985	12/6/2010	\$30,250
		1972979	1/4/2011	\$30,250
		1976197	1/25/2011	\$1,338
		TOTAL QC OUTPARCEL LLC		\$61,978
QKC MAUI OWNER LLC	C/O MERRILL LYNCH MORTGAGE, LENDING AS MORTGAGEE BANK OF, HAWAII, PO BOX 31000, HONOLULU, HI 96849-5479	1969158	12/8/2010	\$4,401
		1971048	12/14/2010	\$8,562

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1973147	1/10/2011	\$4,401
		1975129	1/19/2011	\$14,935
		TOTAL QKC MAUI OWNER LLC		\$32,299
QUAIL RIDGE PRESS	P O BOX 123, BRANDON, MS 39043			
		1970118	12/9/2010	\$2,689
		1974029	1/5/2011	\$6,971
		TOTAL QUAIL RIDGE PRESS		\$9,660
QUAIL SPRINGS MALL LLC	2501 WEST MEMORIAL DRIVE, SUITE 100, OKLAHOMA CITY, OK 73134			
		1969494	12/13/2010	\$6,750
		TOTAL QUAIL SPRINGS MALL LLC		\$6,750
QUAILS SPRINGS MALL LLC	2501 WEST MEMORIAL RD STE 100, OKLAHOMA CITY, OK 73134			
		1969585	12/13/2010	\$8,100
		TOTAL QUAILS SPRINGS MALL LLC		\$8,100
QUALITY CUSTOM DISTRIBUTION	1409 PUYALLUP ST, SUMNER, WA 98390			
		11699	11/17/2010	\$18,092
		12301	11/28/2010	\$36,553
		12344	11/30/2010	\$20,793
		12571	12/7/2010	\$32,061
		12640	12/14/2010	\$21,267
		12844	12/21/2010	\$36,941
		12944	12/28/2010	\$27,399
		13012	1/4/2011	\$30,818
		13168	1/11/2011	\$22,951
		13302	1/18/2011	\$34,620

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		13513	1/30/2011	\$20,189
		13609	2/1/2011	\$31,161
		13778	2/11/2011	\$21,491
		TOTAL QUALITY CUSTOM DISTRIBUTION		\$354,336
QUALITY SOLUTIONS INC	455 N MAIZE RD CT, WICHITA, KS 67212			
		12237	11/15/2010	\$297,179
		12511	12/1/2010	\$156,897
		12788	12/15/2010	\$144,060
		13059	1/3/2011	\$227,641
		13355	1/17/2011	\$181,255
		13578	1/31/2011	\$175,355
		TOTAL QUALITY SOLUTIONS INC		\$1,182,388
QUAYSIDE PUBLISHING GROUP	PO BOX 414114, BOSTON, MA 02241-4114			
		1967881	12/1/2010	\$51,796
		1968344	12/3/2010	\$17,178
		1971588	12/21/2010	\$136,186
		1972140	12/31/2010	\$27,458
		TOTAL QUAYSIDE PUBLISHING GROUP		\$232,618
QUERCUS EDITIONS LIMITED	21 BLOOMSBURY SQUARE, LONDON ENGLAND, UK WC1A 2NS, UNITED KINGDOM			
		12337	11/30/2010	\$87,071
		1309	12/21/2010	\$7,560
		12839	12/21/2010	\$16,817
		12934	12/28/2010	\$1,458
		TOTAL QUERCUS EDITIONS LIMITED		\$112,905

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
QUESTAR INC	307 N MICHIGAN AVENUE, SUITE 500, ATTN: ACCOUNTS RECEIVABLE, CHICAGO, IL 60601	1970120	12/8/2010	\$8,741
		1974030	1/11/2011	\$1,389
		TOTAL QUESTAR INC		\$10,130
QUINCY CULLINAN LLC	QUINCY MALL, DEPT 5281, PO BOX 3090, MILWAUKEE, WI 53201- 3090	1969116	12/6/2010	\$6,667
		1973106	1/4/2011	\$6,667
		TOTAL QUINCY CULLINAN LLC		\$13,333
RA GLENDALE LLC	C/O RAUD ALAMIN, 15 STETSON AVENUE, MILL VALLEY, CA 94941	1968894	12/10/2010	\$61,082
		1972889	1/5/2011	\$61,082
		1977572	2/3/2011	\$61,082
TOTAL RA GLENDALE LLC		\$183,247		
RACINE JOINT VENTURE II LLC	REGENCY MALL, PO BOX 74903, LEASE I:D LDAYDAY1, CLEVELAND, OH 44194-4903	1969422	12/6/2010	\$7,000
		1972442	1/7/2011	\$2,000
		TOTAL RACINE JOINT VENTURE II LLC		\$9,000
RALEIGH DISTRIBUTION SVC LLC	5950 FULTON INDUSTRIAL BLVD SW, ATTN: TAMEEKA THURMAN, ATLANTA, GA 30336	1969214	12/8/2010	\$3,463
		1973207	1/19/2011	\$3,463
		TOTAL RALEIGH DISTRIBUTION SVC LLC		\$6,927

Payments to creditors

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RALEIGH-DURHAM AIRPORT AUTHORITY	ATTN: FINANCE DEPT, PO BOX 63240, CHARLOTTE, NC 28263-3240	1969224	12/6/2010	\$17,000
		1969215	12/7/2010	\$7,232
		1971075	12/13/2010	\$441
		1971069	12/15/2010	\$656
		1971370	12/21/2010	\$326
		1971678	12/24/2010	\$500
		1973208	1/5/2011	\$7,232
		1973217	1/10/2011	\$17,000
		1975151	1/18/2011	\$441
		1975100	1/19/2011	\$207
		1975157	1/20/2011	\$426
		1977881	2/8/2011	\$17,000
TOTAL RALEIGH-DURHAM AIRPORT AUTHORITY				\$68,461
RAND MCNALLY AND COMPANY	P O BOX 98904, CHICAGO, IL 60693	1970122	12/6/2010	\$439,207
TOTAL RAND MCNALLY AND COMPANY				\$439,207
RANDOM HOUSE	BOX 223384, 500 ROSS ST 154-0455, PITTSBURGH, PA 15262	1967919	11/22/2010	\$2,892,089
		1968429	11/29/2010	\$4,131,978
		1970509	12/6/2010	\$5,490,476
		1971233	12/13/2010	\$4,966,207
		1971631	12/20/2010	\$3,758,720
		1972328	12/24/2010	\$1,618,868

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		13248	1/17/2011	\$797,662
		13399	1/20/2011	\$113,648
		13433	1/25/2011	\$45,344
		13439	1/25/2011	\$156,189
		13495	1/30/2011	\$42,120
		13532	1/31/2011	\$82,490
		13534	2/1/2011	\$176,161
		13550	2/3/2011	\$16,771
			TOTAL RANDOM HOUSE	\$24,288,723
RANDOM HOUSE INC	BOX 223384, 500 ROSS ST 154-0455, PITTSBURGH, PA 15262			
		6189542	11/22/2010	\$9,498
		6189626	12/6/2010	\$19,224
			TOTAL RANDOM HOUSE INC	\$28,722
RAYMOND HANDLING SOLUTIONS INC	PO BOX 3683, SANTA FE SPRINGS, CA 90670			
		11692	11/17/2010	\$1,637
		12341	11/30/2010	\$1,926
		12569	12/7/2010	\$2,390
		12939	12/28/2010	\$2,279
		13507	1/30/2011	\$5,109
			TOTAL RAYMOND HANDLING SOLUTIONS INC	\$13,342
RBR LAND TRUST	PO BOX 290727, PORT ORANGE, FL 32129-0727			
		1967785	11/24/2010	\$39,000
		1968673	12/8/2010	\$20,769
		1972667	1/5/2011	\$20,769
		1974279	1/18/2011	\$1,726

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1977359	2/7/2011	\$20,769
		TOTAL RBR LAND TRUST		\$103,034
RDGI 1539 LLC	ROY D GOTTLIEB & ASSOC LTD, 707 SKOKIE BLVD STE 400, NORTHBROOK, IL 60062	1968947	12/9/2010	\$44,677
		1972941	1/4/2011	\$50,302
		TOTAL RDGI 1539 LLC		\$94,980
READ STREET PUBLISHING INC	133 W READ ST, BALTIMORE, MD 21201	1970064	12/8/2010	\$984
		1973957	1/10/2011	\$6,603
		TOTAL READ STREET PUBLISHING INC		\$7,588
READERS DIGEST CHILDRENS PUB	14023 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	1970023	12/6/2010	\$11,378
		13526	1/30/2011	\$104,512
		1976938	2/14/2011	\$319
		13765	2/14/2011	\$152,878
		TOTAL READERS DIGEST CHILDRENS PUB		\$269,087
RED CAPITAL DEVELOPMENT OF LEES SUMMIT LLC SUMMIT LLC	PO BOX 413203, KANSAS CITY, MO 64141-3203	1968762	12/7/2010	\$37,559
		1972758	1/4/2011	\$37,559
		1975320	1/21/2011	\$41
		TOTAL RED CAPITAL DEVELOPMENT OF LEES SUMMIT LLC SUMMIT LLC		\$75,159
RED DISTRIBUTION	MELLON BANK, DEPT CH 10247, PALATINE, IL 600550247	1971300	12/13/2010	\$223,730

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL RED DISTRIBUTION		\$223,730
REDEYE	449-A TROLLINGWOOD RD, HAW RIVER, NC 27258	1974045	1/7/2011	\$21,002
		TOTAL REDEYE		\$21,002
REDFIELD PROMENADE LP	C/O KIMCO REALTY CORP, 333 NEW HYDE PARK ROAD, SUITE 100, NEW HYDE PARK, NY 11042	1968997	12/9/2010	\$43,605
		1972990	1/11/2011	\$43,605
		TOTAL REDFIELD PROMENADE LP		\$87,210
REED EXHIBITIONS	383 MAIN AVE, NORWALK, CT 06851	1968488	12/13/2010	\$57,715
		TOTAL REED EXHIBITIONS		\$57,715
REFUNDS	NOT AVAILABLE	1968039	11/30/2010	\$216
		1968058	12/1/2010	\$248
		1968048	12/1/2010	\$1,110
		1968057	12/2/2010	\$845
		1968047	12/2/2010	\$79
		1968050	12/6/2010	\$104
		1968054	12/6/2010	\$125
		1968056	12/6/2010	\$60
		1968055	12/6/2010	\$188
		1968044	12/6/2010	\$2
		1968052	12/6/2010	\$2
		1968042	12/6/2010	\$983

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Payments to creditors

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		1968061	12/7/2010	\$266
		1968041	12/7/2010	\$4,544
		1968059	12/7/2010	\$40
		1968051	12/7/2010	\$53
		1968046	12/7/2010	\$161
		1968038	12/8/2010	\$105
		1968043	12/9/2010	\$296
		1968049	12/9/2010	\$568
		1968045	12/10/2010	\$149
		1968040	12/10/2010	\$191
		1971380	12/20/2010	\$6,141
		1972196	12/29/2010	\$827
		1972199	12/30/2010	\$100
		1968060	12/30/2010	\$139
		1972207	12/30/2010	\$374
		1972197	12/30/2010	\$9,628
		1972202	12/30/2010	\$194
		1972205	12/31/2010	\$1,379
		1972198	12/31/2010	\$134
		1972200	12/31/2010	\$424
		1972204	1/5/2011	\$31
		1968053	1/10/2011	\$239
		1972203	1/11/2011	\$20
		1972201	1/19/2011	\$81
		1972206	2/3/2011	\$300

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
			TOTAL REFUNDS	\$30,344
REGENT CORPORATION OF AMERICA	NOT AVAILABLE	1042831	1/31/2011	\$46,243
		TOTAL REGENT CORPORATION OF AMERICA		\$46,243
REGIONAL INCOME TAX AGENCY	PO BOX 94736, CLEVELAND, OH 44101-4736	1967731	11/22/2010	\$1,004
		1970380	12/6/2010	\$1,126
		1971501	12/20/2010	\$1,109
		1974252	1/10/2011	\$2,415
		1975913	1/24/2011	\$1,152
		1978198	2/14/2011	\$1,021
		TOTAL REGIONAL INCOME TAX AGENCY		\$7,826
REGIS PROPERTY MANAGEMENT INC	700 BROADWAY EAST, MATTOON, IL 61938	1969094	12/8/2010	\$4,210
		1973084	1/5/2011	\$4,210
		TOTAL REGIS PROPERTY MANAGEMENT INC		\$8,421
RE-MARKS INC	3610 ALBION PLACE N, SEATTLE, WA 98103	6189572	12/3/2010	\$13,125
		6189695	1/5/2011	\$1,220
		TOTAL RE-MARKS INC		\$14,345
REPNET LLC	PO BOX 423, SOUTHURY, CT 06488 0423	1971599	1/5/2011	\$9,918
		1972154	1/11/2011	\$110
		1973361	1/11/2011	\$6,427

Payments to creditors

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		1974872	1/20/2011	\$14,934
		TOTAL REPNET LLC		\$31,389
REPRESENTACIONES BORINQUENAS	PO BOX 139, AGUAS BUENAS, PR 00703-0139			
		1970133	12/9/2010	\$36,573
		1974041	1/6/2011	\$101,016
		TOTAL REPRESENTACIONES BORINQUENAS		\$137,589
REPUBLIC SERVICES INC	18500 N ALLIED WAY, PHOENIX, AZ 85054			
		13603	1/31/2011	\$224,240
		TOTAL REPUBLIC SERVICES INC		\$224,240
RESEARCH & EDUCATION ASSOC	PO BOX 567, MINEOLA, NY 11501-0567			
		6189611	12/7/2010	\$179
		1970128	12/7/2010	\$79,958
		1974036	1/4/2011	\$146,846
		TOTAL RESEARCH & EDUCATION ASSOC		\$226,984
RGIS INVENTORY SPECIALIST	PO BOX 77631, DETROIT, MI 48277			
		13431	1/26/2011	\$130,463
		TOTAL RGIS INVENTORY SPECIALIST		\$130,463
RICE LAKE SQUARE LP	GROSVENOR - RICE LAKE, DIVISION #29, PO BOX 823523, PHILADELPHIA, PA 19182-3523			
		1970464	12/7/2010	\$540
		1968852	12/8/2010	\$43,792
		1972846	1/7/2011	\$43,792
		TOTAL RICE LAKE SQUARE LP		\$88,123

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
RIDGEDALE JOINT VENTURE	C/O RIDGEDALE CENTER, 12401 WAYZATE BOULEVARD, MINNETONKA, MN 55305	1969409	12/9/2010	\$9,900
		1969505	12/9/2010	\$8,100
		1969495	12/9/2010	\$9,900
		TOTAL RIDGEDALE JOINT VENTURE		
RITE LITE LTD	333 STANLEY AVENUE, BROOKLYN, NY 11207	6189590	12/6/2010	\$11,460
		6189719	1/4/2011	\$15,552
		TOTAL RITE LITE LTD		
RIVER PARK PROPERTIES II	C/O LANCE-KASHIAN & COMPANY, 265 E RIVER PARK CIRCLE, SUITE 150, FRESNO, CA 93720	1970462	12/8/2010	\$2,063
		1968542	12/8/2010	\$14,026
		1968814	12/9/2010	\$51,447
		1972810	1/5/2011	\$51,447
		TOTAL RIVER PARK PROPERTIES II		
RIVER SHOP LLC	C/O PK PARTNERS LLC, 3610 RIVER CROSSING PKWY, SUITE 280, INDIANAPOLIS, IN 46240	1968675	12/6/2010	\$57,691
		1972669	1/10/2011	\$58,032
		TOTAL RIVER SHOP LLC		
RIVERDALE CROSSING LLC	PO BOX 746, SHORT HILLS, NJ 07078	1968961	12/7/2010	\$37,651
		1972955	1/5/2011	\$37,735

Payments to creditors

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		TOTAL RIVERDALE CROSSING LLC		\$75,386
RIVERSIDE PLAZA LLC	3545 CENTRAL AVENUE, SUITE 200, RIVERSIDE, CA 92506	1968897	12/6/2010	\$32,415
		1972892	1/7/2011	\$32,415
		TOTAL RIVERSIDE PLAZA LLC		\$64,831
RLV HUNTERS SQUARE LP	DEPARTMENT# 152001, PO BOX 67000, DETROIT, MI 48267-1520	1967823	11/22/2010	\$3,972
		1968888	12/3/2010	\$24,118
		1971659	12/24/2010	\$3,973
		1972883	1/3/2011	\$24,118
		1976190	1/26/2011	\$4,019
		TOTAL RLV HUNTERS SQUARE LP		\$60,200
RLV WINCHESTER CENTER LP	DEPARTMENT# 153501, PO BOX 67000, DETROIT, MI 48267-1535	1968546	12/1/2010	\$4,830
		1968889	12/6/2010	\$41,415
		1971660	12/21/2010	\$4,254
		1972884	1/4/2011	\$41,415
		1976191	1/26/2011	\$3,082
		TOTAL RLV WINCHESTER CENTER LP		\$94,995
RM MEMBER LLC	PO BOX 72439, CLEVELAND, OH 44192	1969616	12/6/2010	\$39,946
		1973268	1/6/2011	\$39,946
		TOTAL RM MEMBER LLC		\$79,893

Payments to creditors

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ROBERT HALF INTERNATIONAL INC	ACCOUNTING, FILE 73484, PO BOX 60000, SAN FRANCISCO, CA 94160	1974890	1/10/2011	\$26,655
TOTAL ROBERT HALF INTERNATIONAL INC				\$26,655
ROBERTA MUDGE HUMBLE	1088 WARWICK NECK AVENUE, WARWICK, RI 02889	1969919	12/7/2010	\$1,008
		1970507	12/8/2010	\$4,032
		1971401	12/20/2010	\$1,008
		1971853	12/24/2010	\$1,344
TOTAL ROBERTA MUDGE HUMBLE				\$7,392
ROBINS BAKERSFIELD LLC	C/O PRESTON ROBINS MANAGER, 16745 BAJIO ROAD, ENCINO, CA 91436	1968941	12/7/2010	\$34,375
		1972935	1/4/2011	\$34,375
TOTAL ROBINS BAKERSFIELD LLC				\$68,750
ROCKAWAY CENTER ASSOCIATES	ROCKAWAY TOWNE SQUARE, 301 MT HOPE AVE SUITE 1900, ROCKAWAY, NJ 07866	1969314	12/6/2010	\$15,750
		1969291	12/8/2010	\$11,550
		1972363	1/7/2011	\$3,300
		1972380	1/10/2011	\$4,500
TOTAL ROCKAWAY CENTER ASSOCIATES				\$35,100
ROCKS TYSON TWO LLC	ACCT# 004117977064, PO BOX 630250, BALTIMORE, MD 21263- 0250	1968591	12/7/2010	\$77,768
		1970440	12/8/2010	\$101,170

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		1972583	1/4/2011	\$70,903
		TOTAL ROCKS TYSON TWO LLC		\$249,840
ROCKY RIDGE VENTURE LLC	C/O FULCRUM MANAGEMENT GROUP, 1530 J STREET STE 200, SACRAMENTO, CA 95814	1968679	12/7/2010	\$64,694
		1972673	1/4/2011	\$64,429
		1977365	2/11/2011	\$64,729
		TOTAL ROCKY RIDGE VENTURE LLC		\$193,852
RODALE PRESS INC	ATT BOOK DIVISION/TRADE, PO BOX 7023, EMMAUS, PA 180980723	1970141	12/7/2010	\$52,052
		1974052	1/5/2011	\$53,125
		TOTAL RODALE PRESS INC		\$105,177
RODERICK ENTERPRISES	PO BOX 186, MIDVALE, UT 84047	1967786	11/24/2010	\$49,230
		1968676	12/6/2010	\$48,786
		1972670	1/7/2011	\$48,790
		TOTAL RODERICK ENTERPRISES		\$146,806
ROGERS RETAIL LLC	1837 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	1968974	12/6/2010	\$17,328
		1972968	1/4/2011	\$17,328
		TOTAL ROGERS RETAIL LLC		\$34,655
ROGUE VALLEY MALL LLC	1600 N. RIVERSIDE, MEDFORD, OR 97501	1969464	12/17/2010	\$10,800

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		TOTAL ROGUE VALLEY MALL LLC		\$10,800
RONALD J FLOTO	FLT INTL LLC, 6019 BEACON SHORES ST, TAMPA, FL 33616	1972173	1/7/2011	\$30,000
		TOTAL RONALD J FLOTO		\$30,000
ROSEDALE CENTER	C/O MORGAN STANLEY, PO BOX 533060, CHARLOTTE, NC 28290-3060	1968552	12/24/2010	\$523
		1972555	12/27/2010	\$59,376
		1972959	1/21/2011	\$59,376
		TOTAL ROSEDALE CENTER		\$119,276
ROSEDALE CENTER CENTER LLC	10 ROSEDALE CENTER, ROSEVILLE, MN 55113	1969443	12/8/2010	\$6,400
		1969444	12/8/2010	\$8,400
		TOTAL ROSEDALE CENTER CENTER LLC		\$14,800
ROSEMONT SQUARE ASSOCIATES	ROSEMONT BUSINESS CAMPUS, 919 CONESTOGA RD BLD 1 STE 203, ROSEMONT, PA 19010	1967787	11/23/2010	\$322
		1968677	12/7/2010	\$67,155
		1972671	1/10/2011	\$67,155
		TOTAL ROSEMONT SQUARE ASSOCIATES		\$134,632
ROSENBERGERS DAIRIES	PO BOX 4060, BOSTON, MA 02211-4060	1967948	11/29/2010	\$502
		1968313	12/8/2010	\$549
		1970343	12/13/2010	\$469
		1971135	12/23/2010	\$715

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		1971537	12/29/2010	\$765
		1972094	1/4/2011	\$813
		1973304	1/10/2011	\$673
		1974814	1/18/2011	\$823
		1975216	1/24/2011	\$810
		1975959	1/31/2011	\$953
		1976386	2/11/2011	\$745
		1978449	2/11/2011	\$788
		1978783	2/14/2011	\$2,256
		TOTAL ROSENBERGERS DAIRIES		\$10,861
ROSS PARK COMPANY	2445 BELMONT AVE, PO BOX 2186, YOUNGSTOWN, OH 445040186			
		1968773	12/6/2010	\$15,337
		1972769	1/4/2011	\$15,337
		1977456	2/2/2011	\$15,337
		1978714	2/14/2011	\$1,494
		TOTAL ROSS PARK COMPANY		\$47,506
ROTTERDAM SQUARE LLC	DEPT 2596-5315, LOS ANGELES, CA 90084-2596			
		1969445	12/6/2010	\$7,600
		TOTAL ROTTERDAM SQUARE LLC		\$7,600
ROUSE PROVIDENCE LLC	PROVIDENCE PLACE SDS-1012, PO BOX 86, MINNEAPOLIS, MN 55486-3060			
		1968851	12/7/2010	\$88,637
		1972845	1/4/2011	\$88,637
		TOTAL ROUSE PROVIDENCE LLC		\$177,274

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ROUSE SI SHOPPING CENTER INC	STATEN ISLAND MALL, 2655 RICHMOND AVE, STATEN ISLAND, NY 10314	1969466	12/9/2010	\$9,225
TOTAL ROUSE SI SHOPPING CENTER INC				\$9,225
ROUSE STATEN ISLAND S/C INC	STATEN ISLAND MALL, SDS-12-2730, PO BOX 86, MINNEAPOLIS, MN 55486-2730	1969101	12/10/2010	\$3,291
		1971030	12/13/2010	\$6,758
		1973091	1/13/2011	\$3,291
		1975109	1/19/2011	\$16,809
TOTAL ROUSE STATEN ISLAND S/C INC				\$30,148
ROUSE-FS LLC	SDS-12-2773, PO BOX 86, MINNEAPOLIS, MN 55486-2773	1969235	12/7/2010	\$300
		1971085	12/13/2010	\$3,521
		1973228	1/4/2011	\$300
		1975167	1/20/2011	\$6,261
TOTAL ROUSE-FS LLC				\$10,383
ROUSE-FS, LLC	3200 LAS VEGAS BOULEVARD SOUTH, SUITE 600, LAS VEGAS, NV 89109	1969488	12/7/2010	\$9,000
TOTAL ROUSE-FS, LLC				\$9,000
ROUSE-PARK MEADOWS LLC	JP MORGAN CHASE, 24921 NETWORK PLACE, CHICAGO, IL 60673- 1249	1969065	12/6/2010	\$80,110
		1969387	12/7/2010	\$18,900
		1973056	1/3/2011	\$80,110

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		TOTAL ROUSE-PARK MEADOWS LLC		\$179,119
ROUTE 140 SCHOOL STREET LLC	PO BOX 847425, BOSTON, MA 02284-7425	1969014	12/7/2010	\$42,414
		1973007	1/7/2011	\$42,414
		TOTAL ROUTE 140 SCHOOL STREET LLC		\$84,828
ROUTE 23 ASSOCIATES LP	C/O FAMECO MGNT SVC, 633 N GERMANTOWN PIKE STE 200, PLYMOUTH MEETING, PA 19462	1969145	12/6/2010	\$8,337
		1973134	1/5/2011	\$8,337
		TOTAL ROUTE 23 ASSOCIATES LP		\$16,673
ROUTE TRIPLE SEVEN LP	C/O UNIWEST COMMERCIAL REALTY, 8191 STRAWBERRY LANE STE 3, FALLS CHURCH, VA 22042	1968678	12/7/2010	\$60,775
		1972672	1/7/2011	\$60,775
		1974280	1/10/2011	\$450
		TOTAL ROUTE TRIPLE SEVEN LP		\$122,000
ROVI DATA SOLUTIONS INC	PO BOX 202624, DALLAS, TX 75320-2624	1970384	12/8/2010	\$56,135
		1973344	1/4/2011	\$3,090
		1974857	1/11/2011	\$53,045
		TOTAL ROVI DATA SOLUTIONS INC		\$112,270
RREEF AMERICA REIT II CORP MM	75 REMITTANCE DR STE 1619, CHICAGO, IL 60675-1619	1968819	12/6/2010	\$78,454
		1972815	1/4/2011	\$78,454
		1974290	1/7/2011	\$34,004

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		TOTAL RREEF AMERICA REIT II CORP MM		\$190,911
RSV PRODUCTIONS INC	10014 NORTH DALE MABRY HWY, SUITE 101, TAMPA, FL 33618	12370	11/29/2010	\$19,323
		TOTAL RSV PRODUCTIONS INC		\$19,323
RUMBATIME LLC	345 W 58TH STREET, SUITE 9S, NEW YORK, NY 10019	6189739	1/5/2011	\$364,007
		TOTAL RUMBATIME LLC		\$364,007
RUSS BERRIE US GIFT INC	PO BOX 842616, BOSTON, MA 02284-2616	1971188	12/15/2010	\$1,411
		1971584	12/20/2010	\$4,516
		TOTAL RUSS BERRIE US GIFT INC		\$5,927
RVIP CA/WA/OR PORTFOLIO LLC	DEPT 101535-20992-1137, PO BOX 92341, CLEVELAND, OH 44193	1968755	12/3/2010	\$52,458
		1972751	1/4/2011	\$53,069
		TOTAL RVIP CA/WA/OR PORTFOLIO LLC		\$105,528
RVM GLIMCHER LLC	DEPT 001RVM, 75 REMITTANCE DR STE 6449, CHICAGO, IL 60675-6449	1967856	11/29/2010	\$696
		1969163	12/10/2010	\$9,893
		1969441	12/13/2010	\$5,270
		1973152	1/5/2011	\$9,893
		TOTAL RVM GLIMCHER LLC		\$25,752
SA COMUNALE INCORPORATED	PO BOX 150, 2900 NEWPARK DR, BARBERTON, OH 44203-1050	12221	11/15/2010	\$2,989

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		12492	12/1/2010	\$1,429
		12739	12/15/2010	\$80
		13043	1/3/2011	\$84,453
		13334	1/17/2011	\$867
		TOTAL SA COMUNALE INCORPORATED		\$89,818
SA DEVELOPMENT COMPANY LP	PO BOX 8000 DEPT 712, BUFFALO, NY 14267			
		1968540	12/2/2010	\$84,577
		1968799	12/6/2010	\$29,321
		1972795	1/4/2011	\$29,321
		TOTAL SA DEVELOPMENT COMPANY LP		\$143,219
SACCHI DESIGN LTD	252 ELM STREET, CONCORD, MA 01742			
		6189574	12/14/2010	\$111,830
		6189697	1/5/2011	\$118,282
		TOTAL SACCHI DESIGN LTD		\$230,113
SALLY HOYLE	2944 BARCLAY WAY, ANN ARBOR, MI 48105			
		1971483	12/15/2010	\$3,825
		1975183	1/12/2011	\$6,325
		1978889	2/11/2011	\$5,625
		TOTAL SALLY HOYLE		\$15,775
SALMON RUN SHOPPING CENTER LLC	MANUFACTURERS & TRADERS TRUST, PO BOX 8000, DEPT 237, BUFFALO, NY 14267			
		1968883	12/3/2010	\$31,307
		1972878	1/4/2011	\$31,307
		1978817	2/14/2011	\$32
		1977562	2/14/2011	\$31,307

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		TOTAL SALMON RUN SHOPPING CENTER LLC		\$93,954
SAMUEL LOTSTEIN REALTY COMPANY	PO BOX 449, 159 MAIN STREET, STAMFORD, CT 06904	1968680	12/8/2010	\$56,674
		1970450	12/9/2010	\$4,200
		1972674	1/5/2011	\$56,674
		1974762	1/12/2011	\$52,178
		TOTAL SAMUEL LOTSTEIN REALTY COMPANY		\$169,727
SAMUEL WEISER INC	65 PARKER STREET UNIT 7, NEWBURYPORT, MA 01950	12567	12/7/2010	\$17,364
		12633	12/14/2010	\$15,449
		12935	12/28/2010	\$95,339
		13010	1/4/2011	\$12,312
		TOTAL SAMUEL WEISER INC		\$140,464
SAN DIEGO COUNTY TAX COLLECTOR	1600 PACIFIC HWY, ROOM 162, SAN DIEGO, CA 92101	1975312	1/19/2011	\$77,263
		1975311	1/19/2011	\$2,127
		TOTAL SAN DIEGO COUNTY TAX COLLECTOR		\$79,390
SAN JOSE T&C VILLAGE LLC	C/O FEDERAL REALTY INVESTMENT, TRUST PO BOX 79408, PROJECT ID 100-1646, CITY OF INDUSTRY, CA 91716-9408	1968811	12/7/2010	\$54,824
		1970461	12/10/2010	\$15,317
		1971655	12/28/2010	\$265
		1972035	12/31/2010	\$15,007
		1974289	1/7/2011	\$11,768
		1972807	1/7/2011	\$54,824

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		1974766	1/11/2011	\$142,860
		1977493	2/14/2011	\$53,317
		TOTAL SAN JOSE T&C VILLAGE LLC		\$348,183
SAN MATEO COUNTY TAX COLLECTOR	555 COUNTY CENTER 1ST FLOOR, REDWOOD CITY, CA 94063	1968512	12/13/2010	\$41,888
		1975297	1/20/2011	\$41,888
		TOTAL SAN MATEO COUNTY TAX COLLECTOR		\$83,776
SANBUSCO CORP	PO BOX 1629, SANTA FE, NM 87504-1629	1968681	12/7/2010	\$36,890
		1972675	1/7/2011	\$36,890
		TOTAL SANBUSCO CORP		\$73,780
SANDT PRODUCTS INC	1275 LOOP RD, LANCASTER, PA 17601-3168	1974581	1/11/2011	\$146,205
		1978289	2/8/2011	\$48,735
		TOTAL SANDT PRODUCTS INC		\$194,940
SANDUSKY MALL COMPANY	PO BOX 714090, COLUMBUS, OH 43271-4090	1969019	12/6/2010	\$27,537
		1973012	1/7/2011	\$27,537
		TOTAL SANDUSKY MALL COMPANY		\$55,074
SANTA ANITA SHOPPINGTOWN LP	BANK OF AMERICA, FILE# 55700, LOS ANGELES, CA 90074-5700	1968870	12/6/2010	\$30,165
		1972865	1/3/2011	\$64,355
		1977549	2/14/2011	\$64,355
		TOTAL SANTA ANITA SHOPPINGTOWN LP		\$158,875

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
SANTA ROSA TOWN CENTER	C/O SHELTER BAY RETAIL GROU, PO BOX 708, NOVATO, CA 94948	1968534	12/3/2010	\$27,089
		1968718	12/7/2010	\$36,902
		1972713	1/4/2011	\$36,902
		TOTAL SANTA ROSA TOWN CENTER		
SANTILLANA PUBLISHING CO INC	2023 NW 84TH AVE, MIAMI, FL 33122	1974057	1/6/2011	\$117,577
		TOTAL SANTILLANA PUBLISHING CO INC		
SBC TAX COLLECTOR	TREASURER-TAX COLLECTOR, 172 W THIRD STREET 1ST FLOOR, SAN BERNARDINO, CA 92415-0360	1968549	12/20/2010	\$1,448
		1968550	12/20/2010	\$7,927
		1971646	12/23/2010	\$609
		TOTAL SBC TAX COLLECTOR		
SCB DISTRIBUTORS	15608 S NEW CENTURY DRIVE, GARDENA, CA 90248	1970158	12/6/2010	\$22,756
		1974070	1/5/2011	\$5,588
		TOTAL SCB DISTRIBUTORS		
SCHADE DISTRIBUTING	134 S COUNTRY CLUB DR, STE B, MESA, AZ 85210	1968314	12/7/2010	\$1,983
		1970344	12/13/2010	\$4,010
		1971136	12/21/2010	\$3,539
		1971538	12/29/2010	\$3,755
		1972095	1/3/2011	\$5,648

Payments to creditors

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		1973305	1/10/2011	\$4,054
		1974815	1/19/2011	\$4,311
		1975217	1/24/2011	\$2,506
		1975960	2/2/2011	\$3,049
		TOTAL SCHADE DISTRIBUTING		\$32,856
SCHIFFER PUBLISHING COMPANY	4880 LOWER VALLEY RD, ATGLEN, PA 19310			
		1970156	12/9/2010	\$4,221
		1974068	2/2/2011	\$2,985
		TOTAL SCHIFFER PUBLISHING COMPANY		\$7,206
SCHOOL ZONE PUBLISHING COMPANY	1819 INDUSTRIAL DRIVE, GRAND HAVEN, MI 49417			
		1970155	12/6/2010	\$78,961
		1974067	1/4/2011	\$36,809
		TOTAL SCHOOL ZONE PUBLISHING COMPANY		\$115,771
SCOTTSDALE 101 ASSOCIATES LLC	PO BOX 52617, PHOENIX, AZ 85072-2617			
		1968768	12/6/2010	\$43,165
		1972764	1/7/2011	\$42,470
		TOTAL SCOTTSDALE 101 ASSOCIATES LLC		\$85,635
SCOTTSDALE FASHION SQUARE	DEPT SFSRET, PO BOX 52623, PHOENIX, AZ 85072-2623			
		1967992	11/23/2010	\$9,091
		1969524	12/6/2010	\$9,091
		1972475	1/5/2011	\$9,091
		TOTAL SCOTTSDALE FASHION SQUARE		\$27,274
SCRATCH TRACKS LLC	175 STRAFFORD AVE #1, WAYNE, PA 19087			
		1232010	12/21/2010	\$92,873

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		TOTAL SCRATCH TRACKS LLC		\$92,873
SCREENLIFE LLC	315 5TH AVENUE SOUTH, SUITE 600, SEATTLE, WA 98104	6189713	1/4/2011	\$26,723
		TOTAL SCREENLIFE LLC		\$26,723
SD RETAIL CONSULTING, LLC	ONE NORTHBROOK PLACE, 5 REVERE DRIVE SUITE 206, NORTHBROOK, IL 60062	1970708	12/7/2010	\$137,561
		1974608	1/5/2011	\$481,422
		1974737	1/6/2011	\$125,097
		1978310	2/9/2011	\$175,385
		1978828	2/10/2011	\$128,907
		TOTAL SD RETAIL CONSULTING, LLC		\$1,048,372
SDG MACERICH PROPERTIES LP	PO BOX 402196, ATLANTA, GA 30384-2196	1969103	12/6/2010	\$910
		1969278	12/10/2010	\$5,600
		1971031	12/15/2010	\$6,461
		1973093	1/4/2011	\$914
		1972558	1/7/2011	\$1,600
		1972353	1/7/2011	\$1,600
		1975110	1/19/2011	\$15,217
		TOTAL SDG MACERICH PROPERTIES LP		\$32,302
SEARCH PRESS	WELLWOOD, NORTH FARM RD., TUNBRIDGE WELLS, KENT, UK TNZ 3DR	1970164	12/22/2010	\$60,000
		TOTAL SEARCH PRESS		\$60,000

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
SEATTLES BEST COFFEE INC	PO BOX 84348, SEATTLE, WA 98124-5648	12093	11/15/2010	\$686,210
		11940	11/23/2010	\$1,825,387
		12308	11/30/2010	\$908,731
		12443	12/7/2010	\$670,892
		12596	12/14/2010	\$517,319
		12792	12/21/2010	\$625,814
		12858	12/28/2010	\$609,227
		12957	1/4/2011	\$607,422
		TOTAL SEATTLES BEST COFFEE INC		\$6,451,001
SECRETARY OF STATE ILLINOIS	UCC DIVISION, HOWLETT BUILDING ROOM 300, SPRINGFIELD, IL 62756	1975444	2/1/2011	\$44,062
		TOTAL SECRETARY OF STATE ILLINOIS		\$44,062
SECURITY BANK OF UTAH	NOT AVAILABLE	1041210	12/31/2010	\$32,654
		1041207	12/31/2010	\$422,362
		1041211	12/31/2010	\$26,330
		1041206	12/31/2010	\$423,027
		1041209	12/31/2010	\$73,176
		1042837	1/31/2011	\$73,176
		1042862	1/31/2011	\$26,330
		1042835	1/31/2011	\$422,362
		1042861	1/31/2011	\$32,654
		1042834	1/31/2011	\$423,027

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		1042836	1/31/2011	\$197,133
		TOTAL SECURITY BANK OF UTAH		\$2,152,232
SECURITY RESOURCES INC	SRI CORPORATE CENTER, 1155 MARLKRESS RD, CHERRY HILL, NJ 08003	1970609	12/7/2010	\$19,328
		1974502	1/10/2011	\$40,119
		1978221	2/8/2011	\$19,085
		TOTAL SECURITY RESOURCES INC		\$78,532
SEDGWICK COUNTY TREASURER	PO BOX 2961, WICHITA, KS 67201-2961	1971494	12/31/2010	\$43,243
		TOTAL SEDGWICK COUNTY TREASURER		\$43,243
SEEK PUBLISHING	2230 2ND AVENUE SOUTH, BIRMINGHAM, AL 35233	12371	11/29/2010	\$5,914
		12988	12/29/2010	\$10,201
		TOTAL SEEK PUBLISHING		\$16,114
SEI INC	4845 CORPORATE EXCHANGE BLVD, SE, GRAND RAPIDS, MI 49512	1972557	12/28/2010	\$57,134
		1978299	2/9/2011	\$24,174
		TOTAL SEI INC		\$81,308
SELECT O HITS INC	1981 FLETCHER CREEK DR, MEMPHIS, TN 38133	1967897	11/23/2010	\$1,978
		1970410	12/7/2010	\$772
		1968361	12/7/2010	\$2,779
		1971198	12/14/2010	\$7,026

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		TOTAL SELECT O HITS INC		\$12,555
SELECT RESOURCES LLC	2855 44TH ST SW STE 110, GRANDVILLE, MI 49418	1970320	12/6/2010	\$8,624
		1968290	12/6/2010	\$4,240
		1971109	12/14/2010	\$8,200
		1971518	12/20/2010	\$8,200
		1972070	12/28/2010	\$8,200
		1973278	1/7/2011	\$7,748
		1974791	1/10/2011	\$23,567
		1975189	1/18/2011	\$8,448
		1975938	1/24/2011	\$13,288
		1976366	1/31/2011	\$6,984
		TOTAL SELECT RESOURCES LLC		\$97,499
SELF REALIZATION FELLOWSHIP	3880 SAN RAFAEL AVE, LOS ANGELES, CA 90065	1970160	12/7/2010	\$3,323
		1974073	1/5/2011	\$7,589
		1977115	2/14/2011	\$212
		TOTAL SELF REALIZATION FELLOWSHIP		\$11,124
SELIG ENTERPRISES INC	1100 SPRING ST STE 550, TENANT# 31745-003251, ATLANTA, GA 303092848	1968791	12/7/2010	\$23,353
		1972787	1/7/2011	\$29,344
		TOTAL SELIG ENTERPRISES INC		\$52,697
SELLERS PUBLISHING INC	161 JOHN ROBERTS ROAD, SOUTH PORTLAND, ME 04106	1967896	11/22/2010	\$11,840

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		1968360	12/1/2010	\$1,161
		1972156	12/30/2010	\$562
		TOTAL SELLERS PUBLISHING INC		\$13,563
SEROTA BROOKTOWN III	(10-0079) C/O SEROTA PROP, TENANT ID #6602BOR, 70 EAST SUNRISE HIGHWAY, VALLEY STREAM, NY 11581-1260			
		1967806	11/23/2010	\$24,977
		1968785	12/6/2010	\$2,142
		1971337	12/20/2010	\$24,833
		1972781	1/4/2011	\$2,142
		1975322	1/19/2011	\$50,200
		TOTAL SEROTA BROOKTOWN III		\$104,294
SERVICE NET WARRANTY LLC	650 MISSOURI AVENUE, JEFFERSONVILLE, IN 47130			
		1967895	11/23/2010	\$24,494
		1970409	12/8/2010	\$30,828
		1968359	12/8/2010	\$32,223
		1971197	12/14/2010	\$90,211
		1971600	12/21/2010	\$88,363
		1972155	12/31/2010	\$108,542
		1974873	1/13/2011	\$296,132
		1975279	1/20/2011	\$73,970
		1976458	2/2/2011	\$28,163
		1978191	2/9/2011	\$169,865
		TOTAL SERVICE NET WARRANTY LLC		\$942,790
SERVICECHANNEL.COM INC	9 ALBERTSON AVENUE, SUITE #1, ALBERTSON, NY 11507			
		1967985	12/7/2010	\$13,660

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		1975254	1/25/2011	\$13,880
		1978481	2/11/2011	\$13,900
		TOTAL SERVICECHANNEL.COM INC		\$41,440
SET ENTERPRISES	16537 E LASER DR, FOUNTAIN HILLS, AZ 85268			
		1970162	12/6/2010	\$7,128
		1974075	1/11/2011	\$6,869
		TOTAL SET ENTERPRISES		\$13,997
SEVERANCE SPE LEASECO LLC	GREENWICH CAPITAL FIN PROD INC, 6077 PAYSPHERE CIRCLE, CHICAGO, IL 60674			
		1974291	1/7/2011	\$25,818
		TOTAL SEVERANCE SPE LEASECO LLC		\$25,818
SHADOW LAKE TOWNE CENTER LLC	PO BOX 93934, LAS VEGAS, NV 89193-3934			
		1969023	12/7/2010	\$38,441
		1973016	1/6/2011	\$38,441
		1975350	1/19/2011	\$371
		TOTAL SHADOW LAKE TOWNE CENTER LLC		\$77,253
SHADOWWOOD SQUARE LTD	RMG MANAGERS, 4101 RAVENSWOOD ROAD, SUITE 130, FT LAUDERDALE, FL 33312			
		1972554	1/7/2011	\$45,417
		1972914	1/14/2011	\$45,417
		TOTAL SHADOWWOOD SQUARE LTD		\$90,833
SHAWNEE MALL LLC	WACHOVIA BANK NATL ASSOC, PO BOX 60362, CHARLOTTE, NC 28260-0362			
		1969174	12/6/2010	\$8,814
		1969544	12/14/2010	\$2,400

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		1973164	1/7/2011	\$8,814
		1972491	1/19/2011	\$500
		TOTAL SHAWNEE MALL LLC		\$20,528
SHEARSON PUBLISHING	14 MELBOURNE AVE, MINNEAPOLIS, MN 554140000	6189696	1/4/2011	\$193,809
		TOTAL SHEARSON PUBLISHING		\$193,809
SHELBYVILLE ROAD PLAZA LLC	PO BOX 911250, DALLAS, TX 75391-1250	1967815	11/29/2010	\$28,682
		1968831	12/6/2010	\$51,070
		1972827	1/4/2011	\$51,070
		1977512	2/14/2011	\$51,070
		TOTAL SHELBYVILLE ROAD PLAZA LLC		\$181,891
SHELL B DETRICK	101 FIRST ST STE 405, LOS ALTOS, CA 94022	1968626	12/6/2010	\$41,436
		1972620	1/18/2011	\$41,436
		TOTAL SHELL B DETRICK		\$82,871
SHOPPERTRAK RCT CORP	200 WEST MONROE STREET, 11TH FLOOR, CHICAGO, IL 60606	1970631	12/9/2010	\$2,778
		1974519	1/11/2011	\$5,555
		TOTAL SHOPPERTRAK RCT CORP		\$8,333
SHOPS AT THE POND LLC	C/O KIMCO REALTY CORP, 3333 NEW HYDE PARK RD, PO BOX 5020, NEW HYDE PARK, NY 11042-0020	1968595	12/7/2010	\$47,665
		1972588	1/11/2011	\$47,665

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		TOTAL SHOPS AT THE POND LLC		\$95,330
SHORT HILLS ASSOCIATES LLC	DEPARTMENT 53501, PO BOX 67000, DETROIT, MI 48267-0535	1967991	11/24/2010	\$2,324
		1969460	12/2/2010	\$21,162
		1968683	12/2/2010	\$23,871
		1972460	1/3/2011	\$1,162
		TOTAL SHORT HILLS ASSOCIATES LLC		\$48,519
SIETE COMPANAS	C/O DELANO MARTINEZ, 41924 N EMERALD LAKE DRIVE, ANTHEM, AZ 85086	1969173	12/6/2010	\$8,972
		1973163	1/4/2011	\$8,972
		TOTAL SIETE COMPANAS		\$17,945
SILVER CITY GALLERIA LLC	2 GALLERIA MALL DR, TAUNTON, MA 02780	1969465	12/9/2010	\$8,325
		TOTAL SILVER CITY GALLERIA LLC		\$8,325
SILVER CITY GALLERIA LLC	2 GALLERIA MALL DRIVE, TAUNTON, MA 02780	1969467	12/9/2010	\$7,200
		1971059	12/10/2010	\$2,341
		1971365	12/17/2010	\$9
		1973184	1/3/2011	\$1,970
		1975140	1/18/2011	\$14,624
		1975367	1/18/2011	\$211
		1978946	2/14/2011	\$5,846
		TOTAL SILVER CITY GALLERIA LLC		\$32,200

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SIMON & SCHUSTER INC	JPMORGAN, ATTN: LOCK BOX 70660, 131 S DEARBORN 6TH FL, CHICAGO, IL 60603	1969629	12/1/2010	\$6,574,676
		1971184	12/9/2010	\$4,154,879
		TOTAL SIMON & SCHUSTER INC		
SIMON CAPITAL GP	6129 PAYSPHERE CIRCLE, CHICAGO, IL 60674	1969088	12/6/2010	\$406
		1971024	12/13/2010	\$7,306
		1969281	12/16/2010	\$8,239
		1972050	12/27/2010	\$39
		1973078	1/3/2011	\$416
		1972355	1/13/2011	\$2,354
		1975103	1/18/2011	\$16,889
		TOTAL SIMON CAPITAL GP		
SIMON PROPERTY GROUP	CORDOVA MALL, 5100 NORTH NINTH AVENUE, PENSACOLA, FL 32504	1969478	12/7/2010	\$5,971
		1969410	12/8/2010	\$11,200
		1969364	12/9/2010	\$6,300
		1972463	1/6/2011	\$1,881
		1972413	1/10/2011	\$1,800
		1972436	1/11/2011	\$3,700
TOTAL SIMON PROPERTY GROUP			\$30,852	
SIMON PROPERTY GROUP INC	OCEAN COUNTY MALL, 1201 HOOPER AVENUE, TOMS RIVER, NJ 08753	1969385	12/7/2010	\$6,300

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		1972422	1/13/2011	\$1,800
		TOTAL SIMON PROPERTY GROUP INC		\$8,100
SIMON PROPERTY GROUP LP	C/O 1325 GREENWOOD PARK MALL, 7695 RELIABLE PARKWAY, CHICAGO, IL 60686-0076			
		1967863	11/24/2010	\$12,956
		1969035	12/6/2010	\$48,436
		1969048	12/6/2010	\$34,439
		1969302	12/8/2010	\$8,750
		1969379	12/10/2010	\$8,200
		1972368	1/5/2011	\$2,500
		1973039	1/6/2011	\$34,439
		1972417	1/10/2011	\$2,700
		1976202	1/28/2011	\$11,979
		TOTAL SIMON PROPERTY GROUP LP		\$164,399
SIMON PROPERTY GROUP LP, ROLLING OAKS MALL	6909 NORTH LOOP 1604 EAST, SAN ANTONIO, TX 78247			
		1969442	12/10/2010	\$5,925
		1972455	1/11/2011	\$1,800
		TOTAL SIMON PROPERTY GROUP LP, ROLLING OAKS MALL		\$7,725
SIMON ROOFING	70 KARAGO AVE, BOARDMAN, OH 44512			
		13095	1/3/2011	\$523
		13394	1/17/2011	\$5,000
		13602	1/31/2011	\$24,832
		TOTAL SIMON ROOFING		\$30,355
SIMS RECYCLING SOLUTIONS HOLDINGS INC	PO BOX 88582, MILWAUKEE, WI 53288-0582			
		11946	11/23/2010	\$9,982

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		13383	1/17/2011	\$3,787
		13595	1/31/2011	\$4,174
		TOTAL SIMS RECYCLING SOLUTIONS HOLDINGS INC		\$17,943
SIRIUS XM SATELLITE RADIO INC	88262 EXPEDITE WAY, CHICAGO, IL 60695-0001	1972579	1/3/2011	\$16,265
		TOTAL SIRIUS XM SATELLITE RADIO INC		\$16,265
SM EASTLAND MALL LLC	EASTLAND MALL, 800 N GREEN RIVER ROAD, EVANSVILLE, IN 47715	1969461	12/8/2010	\$8,750
		1969354	12/8/2010	\$15,000
		1972461	1/21/2011	\$2,500
		1972408	1/21/2011	\$4,500
		TOTAL SM EASTLAND MALL LLC		\$30,750
SM EMPIRE MALL LLC	DEPT 2596-5500, LOS ANGELES, CA 90084-2596	1969603	12/6/2010	\$9,200
		1969108	12/6/2010	\$2,595
		1969602	12/6/2010	\$9,200
		1973098	1/7/2011	\$6,050
		1976351	1/28/2011	\$9,625
		TOTAL SM EMPIRE MALL LLC		\$36,670
SMART	1700 E GOLF ROAD, SUITE 1122, SCHAUMBURG, IL 60173	11676	11/22/2010	\$315,134
		12381	12/2/2010	\$14,893
		12587	12/10/2010	\$370,589
		12817	12/22/2010	\$82,187

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		13430	1/26/2011	\$1,279,576
		13625	2/9/2011	\$46,121
		1043472	2/11/2011	\$39,368
			TOTAL SMART	\$2,147,868
SMART FORTUNE INTERNATIONAL LIMITED	NOT AVAILABLE			
		1039227	11/23/2010	\$36,121
			TOTAL SMART FORTUNE INTERNATIONAL LIMITED	\$36,121
SMARTERVILLE PRODUCTIONS LLC	PO BOX 932930, ATLANTA, GA 31193-2930			
		1969915	12/8/2010	\$5,734
		1973787	1/10/2011	\$4,955
			TOTAL SMARTERVILLE PRODUCTIONS LLC	\$10,688
SMB&R INC	150 CORPORATE CENTER DRIVE, SUITE 101, CAMP HILL, PA 17011			
		1972517	12/28/2010	\$6,513
			TOTAL SMB&R INC	\$6,513
SMITH SOUTHWESTERN	PO BOX 20100, MESA, AZ 852770100			
		6189673	1/5/2011	\$16,286
			TOTAL SMITH SOUTHWESTERN	\$16,286
SMITH SOUTHWESTERN INC	PO BOX 20100, MESA, AZ 85277 0100			
		1970172	12/3/2010	\$1,827
		1974089	1/4/2011	\$8,266
		1977131	2/10/2011	\$50
			TOTAL SMITH SOUTHWESTERN INC	\$10,143

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Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
SMITHS INTERESTS GEN PARTNER	C/O WILLIAM SMITH JR, CAPITOL CITY BANK, PO BOX 11248, TALLAHASSEE, FL 32302-3248	1968687	12/7/2010	\$8,036
		1972680	1/10/2011	\$8,036
		1977372	2/3/2011	\$8,036
		TOTAL SMITHS INTERESTS GEN PARTNER		
SMITHTOWN VENTURE LLC	C/O KIMCO REALTY CORP., PO BOX 5020, 333 NEW HYDE PARK ROAD STE 100, NEW HYDE PARK, NY 10042-0030	1968686	12/10/2010	\$56,551
		1972679	1/12/2011	\$58,441
		1975313	1/21/2011	\$2,520
		TOTAL SMITHTOWN VENTURE LLC		
SMS SERVICES LLC	3350 N KEDZIE, CHICAGO, IL 60618	12260	11/15/2010	\$29,307
		12531	12/1/2010	\$13,664
		12774	12/15/2010	\$17,132
		13078	1/3/2011	\$13,011
		13376	1/17/2011	\$10,084
		TOTAL SMS SERVICES LLC		
SODEXO MANAGEMENT INC	4880 PAYSPHERE CIRCLE, CHICAGO, IL 60674	1972168	1/7/2011	\$8,552
		TOTAL SODEXO MANAGEMENT INC		
SOFTPLAY INC	8077 SOLUTIONS CENTER, CHICAGO, IL 60677-8000	1968363	12/2/2010	\$31,931
		TOTAL SOFTPLAY INC		

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SOLAR STUDIO ENTERPRISE LTD	1F NO 4 ALLEY 32, LANE 253, YANJI ST, TUCHENG TAIPEI COUNTY, TAIWAN R.O.C. 23642, TAIWAN, PROVINCE OF CHINA	111820101	12/3/2010	\$874
		10292010	12/3/2010	\$6,457
		TOTAL SOLAR STUDIO ENTERPRISE LTD		
SONY ELECTRONICS INC	22470 NETWORK PLACE, CHICAGO, IL 60673-1224	1968247	11/23/2010	\$3,366
		1968283	11/26/2010	\$1,799
		11292010	11/29/2010	\$308,937
		13429	1/13/2011	\$82,133
TOTAL SONY ELECTRONICS INC			\$396,236	
SONY MUSIC ENTERTAINMENT INC**	MELLON BANK, DEPT CH 10247, PALATINE, IL 600550247	1971301	12/13/2010	\$567,209
		TOTAL SONY MUSIC ENTERTAINMENT INC**		
SONY PICTURES HOME ENTERTAINMENT	C/O MELLON BANK, PO BOX 120001, DEPT 0648, DALLAS, TX 75312-0648	1971570	12/21/2010	\$582,396
		TOTAL SONY PICTURES HOME ENTERTAINMENT		
SONY SPECIAL PRODUCTS	MELLON BANK LOCKBOX #10247, DEPT CH 10247, PALATINE, IL 60055-0247	1971302	12/13/2010	\$190,164
		TOTAL SONY SPECIAL PRODUCTS		
SOURCE INTERLINK COMPANIES	27500 RIVERVIEW CENTER BLVD, STE 201, ATTN: IN STORE CHECK POSTING, BONITA SPRINGS, FL 34134	1967915	11/23/2010	\$668,769

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		1968424	11/29/2010	\$1,977,741
		1970436	12/6/2010	\$1,959,529
		1971227	12/13/2010	\$2,382,482
		1971627	12/20/2010	\$1,207,483
		1972330	12/24/2010	\$946,410
		1973371	12/31/2010	\$1,903,034
		1974885	1/10/2011	\$1,571,960
		1975426	1/18/2011	\$1,012,753
		1976041	1/24/2011	\$522,491
		1976464	1/31/2011	\$487,243
		1978527	2/7/2011	\$1,011,703
		1978845	2/14/2011	\$1,218,904
		TOTAL SOURCE INTERLINK COMPANIES		\$16,870,502
SOURCEBOOKS INC	PO BOX 4410, NAPERVILLE, IL 60567-4410			
		12372	11/29/2010	\$567,951
		12989	12/29/2010	\$342,201
		1312	12/29/2010	\$109,406
		TOTAL SOURCEBOOKS INC		\$1,019,558
SOUTH COAST PLAZA	FILE NUMBER 54876, LOS ANGELES, CA 90074-4876			
		1968689	12/6/2010	\$101,900
		1972682	1/4/2011	\$103,047
		1975314	1/19/2011	\$285
		TOTAL SOUTH COAST PLAZA		\$205,231
SOUTH COUNTY SHOPPINGTOWN LLC	PO BOX 74127, LEASE ID: LBORDERO, CLEVELAND, OH 44194-4127			

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		1969017	12/6/2010	\$39,267
		1969417	12/6/2010	\$5,250
		1969418	12/6/2010	\$7,875
		1972439	1/3/2011	\$1,500
		1973010	1/3/2011	\$39,267
		1972440	1/7/2011	\$2,250
		TOTAL SOUTH COUNTY SHOPPINGTOWN LLC		\$95,410
SOUTH STREET CENTER LLC	101 N WESTLAKE BLVD SUITE 201, WESTLAKE VILLAGE, CA 91362			
		1968890	12/9/2010	\$34,150
		1972885	1/11/2011	\$34,150
		1976192	2/2/2011	\$1,050
		TOTAL SOUTH STREET CENTER LLC		\$69,350
SOUTHEAST PRESTON ROYAL LTD	PO BOX 99413, FORTH WORTH, TX 76199-0413			
		1969038	12/6/2010	\$67,224
		1973029	1/7/2011	\$67,224
		TOTAL SOUTHEAST PRESTON ROYAL LTD		\$134,449
SOUTHERN FOOD GROUPS LP	DEPT 964, DENVER, CO 80271-0964			
		1967964	12/3/2010	\$117
		1968325	12/7/2010	\$410
		1970358	12/13/2010	\$73
		1971153	12/21/2010	\$285
		1971550	12/29/2010	\$254
		1973318	1/11/2011	\$525
		1974832	1/18/2011	\$424

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		1975236	1/24/2011	\$118
		1975976	1/28/2011	\$85
		1975980	1/31/2011	\$11,898
		1978464	2/10/2011	\$232
		1976403	2/14/2011	\$291
		TOTAL SOUTHERN FOOD GROUPS LP		\$14,712
SOUTHERN FOODS GROUP	P.O. BOX 30390, HONOLULU, HI 96820-0390	1968306	12/7/2010	\$2,273
		1967941	12/7/2010	\$2,650
		1970338	12/13/2010	\$62
		1970336	12/14/2010	\$4,642
		1971130	12/20/2010	\$101
		1971128	12/21/2010	\$2,711
		1971532	12/28/2010	\$2,724
		1972089	1/3/2011	\$116
		1972087	1/4/2011	\$4,160
		1973298	1/10/2011	\$97
		1973296	1/11/2011	\$2,889
		1974808	1/18/2011	\$45
		1974806	1/18/2011	\$3,162
		1975209	1/24/2011	\$63
		1975206	1/25/2011	\$2,219
		1975952	2/1/2011	\$1,014
		1978440	2/11/2011	\$2,092
		1976381	2/11/2011	\$4,216

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		1976382	2/14/2011	\$124
		TOTAL SOUTHERN FOODS GROUP		\$35,363
SOUTHGATE LLC	SOUTHGATE SHOPPING CENTER, 13619 EUREKA RD, SOUTHGATE, MI 48195	1969165	12/3/2010	\$10,735
		1973155	1/5/2011	\$10,735
		TOTAL SOUTHGATE LLC		\$21,469
SOUTHHAVEN ASSOCIATES LLC	100 MAIN STREET NORTH, SUITE 203, SOUTHURY, CT 06488	1969047	12/7/2010	\$49,496
		1973038	1/5/2011	\$49,496
		TOTAL SOUTHHAVEN ASSOCIATES LLC		\$98,991
SOUTHPARK MALL LP	SOUTHPARK MALL (NC), 4400 SHARON ROAD, CHARLOTTE, NC 28211	1969413	12/10/2010	\$11,150
		1972438	1/10/2011	\$3,650
		TOTAL SOUTHPARK MALL LP		\$14,800
SOUTHPORT PLAZA, LLC	C/O COLLIERS TURLEY MARTIN, TUCKER, 4678 WORLD PARKWAY CIRCLE, ST LOUIS, MO 63134	1968690	12/7/2010	\$41,322
		1972683	1/6/2011	\$41,322
		TOTAL SOUTHPORT PLAZA, LLC		\$82,644
SOUTHWEST PLAZA	SDS-12-1605, PO BOX 86, MINNEAPOLIS, MN 55486-1605	1968688	12/9/2010	\$26,372
		1972681	1/4/2011	\$45,938
		1974763	1/13/2011	\$698

Payments to creditors

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		TOTAL SOUTHWEST PLAZA		\$73,008
SOUTHWEST PLAZA LLC	8501 W. BOWLES AVENUE, UNIT 2A-483, LITTLETON, CO 80123	1969480	12/9/2010	\$12,600
		TOTAL SOUTHWEST PLAZA LLC		\$12,600
SOUTHWEST TRADERS INC	27711 DIAZ ROAD, TEMECULA, CA 92590	1967967	12/3/2010	\$10,081
		1971156	12/20/2010	\$34,692
		1971553	12/28/2010	\$3,159
		1973320	1/11/2011	\$13,873
		1974836	1/19/2011	\$8,384
		1975240	1/26/2011	\$77,165
		1976406	2/9/2011	\$42,385
		1978467	2/14/2011	\$69,967
		TOTAL SOUTHWEST TRADERS INC		\$259,706
SPACE JOURNALS INC	PO BOX 2547, HALLANDALE, FL 33008	6189728	1/6/2011	\$105,614
		TOTAL SPACE JOURNALS INC		\$105,614
SPAIN, PRICE, READER & THOMPSON, PC	THE WORTHAM TOWER, 2727 ALLEN PARKWAY, SUITE 1850, HOUSTON, TX 77019	1970746	12/8/2010	\$25,757
		TOTAL SPAIN, PRICE, READER & THOMPSON, PC		\$25,757
SPANISH PUBLISHERS LLC	8871 SW 129 TERRACE, MIAMI, FL 331760000	6189536	11/24/2010	\$800
		1967883	11/24/2010	\$45,405

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		1968345	12/10/2010	\$33,467
		1970391	12/10/2010	\$6,518
		TOTAL SPANISH PUBLISHERS LLC		\$86,190
SPC CHAPEL HILL LTD	5950 BERKSHIRE LANE STE 1600, DALLAS, TX 75225	1967800	11/24/2010	\$111,027
		1968753	12/7/2010	\$27,897
		1971651	12/29/2010	\$1,792
		1972749	1/5/2011	\$29,688
		1977437	2/9/2011	\$29,688
		TOTAL SPC CHAPEL HILL LTD		\$200,092
SPGIL DOMAIN LP	PO BOX 406597, ACCOUNT# 4735, ATLANTA, GA 30384-6597	1968981	12/6/2010	\$75,895
		1972975	1/4/2011	\$75,918
		TOTAL SPGIL DOMAIN LP		\$151,813
SPICE BOX PRODUCT DEVELOPMENT LTD	3918 KITCHENER STREET, BURNABY BC V5C 3M2, CANADA	1974098	1/12/2011	\$119,712
		TOTAL SPICE BOX PRODUCT DEVELOPMENT LTD		\$119,712
SPIN MASTER TOYS	300 INTERNATIONAL DRIVE, SUITE 100, WILLIAMSVILLE, NY 14221	1971199	12/16/2010	\$116,915
		1971601	12/22/2010	\$3,297
		TOTAL SPIN MASTER TOYS		\$120,212
SPRINGER VERLAG NEW YORK INC	PO BOX 13301, NEWARK, NJ 07101-3301	12282	11/29/2010	\$27
		12990	12/29/2010	\$16,825

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		1317	12/29/2010	\$15
		TOTAL SPRINGER VERLAG NEW YORK INC		\$16,867
SPRINGFIELD COMMONS	25497 NETWORK PLACE, CHICAGO, IL 60673-1254	1968692	12/7/2010	\$60,733
		1972685	1/5/2011	\$60,733
		TOTAL SPRINGFIELD COMMONS		\$121,467
SPRINGFIELD SQUARE SOUTH LP	C/O NATIONAL REALTY CORP, 1604 WALNUT STREET, PHILADELPHIA, PA 19103	1968691	12/6/2010	\$50,344
		1972684	1/5/2011	\$50,344
		TOTAL SPRINGFIELD SQUARE SOUTH LP		\$100,688
SQUARE ONE MALL LP	THE SQUARE ONE MALL, ROUTE ONE SOUTH, SAUGUS, MA 01906	1969450	12/10/2010	\$6,985
		1972457	1/14/2011	\$2,210
		TOTAL SQUARE ONE MALL LP		\$9,195
SRI OLD TOWN LLC	C/O FEDERAL REALTY INVESTMENT, TRUST, PO BOX 79408, CITY OF INDUSTRY, CA 91716-9408	1968685	12/7/2010	\$41,981
		1971331	12/14/2010	\$99,511
		1972678	1/7/2011	\$41,981
		1977370	2/14/2011	\$41,981
		TOTAL SRI OLD TOWN LLC		\$225,455
SRI SIX HAMILTON SQUARE LLC	FILE 74466, PO BOX 60000, SAN FRANCISCO, CA 94160	1968769	12/6/2010	\$100,000

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		1972765	1/4/2011	\$100,000
		TOTAL SRI SIX HAMILTON SQUARE LLC		\$200,000
ST LOUIS POST DISPATCH	BOX 790099, ST LOUIS, MO 63179-0099	13351	1/17/2011	\$13,325
		TOTAL ST LOUIS POST DISPATCH		\$13,325
STACKPOLE BOOKS	5067 RITTER RD, MECHANICSBURG, PA 17055-6921	1970179	12/8/2010	\$78,780
		1974099	1/3/2011	\$14,830
		TOTAL STACKPOLE BOOKS		\$93,611
STAPLES INC	EAST INC, 500 STAPLES DR, PO BOX 9271, FRAMINGHAM, MA 01701-9271	1968693	12/30/2010	\$47,765
		1972686	1/25/2011	\$47,765
		TOTAL STAPLES INC		\$95,530
STARK COMMONS LTD	1350 W 3RD STREET, CLEVELAND, OH 44113	1968930	12/6/2010	\$56,045
		1972924	1/7/2011	\$56,045
		TOTAL STARK COMMONS LTD		\$112,090
STARWOOD HOTEL & RESORTS AS AN AGENT FOR CHARTER OF WAYNE	DETROIT METROPOLITAN AIRPORT, 2501 WORLDGATEWAY PLACE, DETROIT, MI 48242	12832	12/23/2010	\$104,786
		TOTAL STARWOOD HOTEL & RESORTS AS AN AGENT FOR CHARTER OF WAYNE		\$104,786
STATE AND RANDOLPH LLC	C/O MID-AMERICA ASSET MNGT INC, AS AGENT FOR SATE & RANDOLPH, ONE PARKVIEW PLAZA 9TH FLOOR, OAKBROOK TERRACE, IL 60181-4731			

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		1967801	12/1/2010	\$12,764
		1968754	12/9/2010	\$152,850
		1972750	1/12/2011	\$152,850
		TOTAL STATE AND RANDOLPH LLC		\$318,465
STATE DISBURSEMENT UNIT	PO BOX 5400, CAROL STREAM, IL 60197-5400			
		12169	11/18/2010	\$306
		12190	11/18/2010	\$1,495
		12403	12/3/2010	\$424
		12424	12/3/2010	\$1,735
		12685	12/16/2010	\$2,172
		12664	12/16/2010	\$424
		12897	1/3/2011	\$424
		12918	1/3/2011	\$2,061
		13208	1/13/2011	\$1,824
		13187	1/13/2011	\$424
		1975836	1/25/2011	\$206
		13476	1/27/2011	\$1,848
		13454	1/27/2011	\$306
		13639	2/10/2011	\$306
		13656	2/10/2011	\$1,528
		TOTAL STATE DISBURSEMENT UNIT		\$15,483
STATE OF CONNETICUT DEPARTMENT REVENUE SERVICES	PO BOX 5030, HARTFORD, CT 06102-5030			
		12111	11/15/2010	\$6,145
		11976	11/29/2010	\$6,324

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		12453	12/7/2010	\$6,368
		12806	12/22/2010	\$6,422
		13119	1/7/2011	\$6,897
		13264	1/19/2011	\$6,547
		13717	2/10/2011	\$5,566
TOTAL STATE OF CONNETICUT DEPARTMENT REVENUE SERVICES				\$44,269
STATE OF FLORIDA DISBURSEMENT UNIT	PO BOX 8515, TALLAHASSEE, FL 32314-8515			
		12155	11/18/2010	\$322
		12389	12/3/2010	\$760
		12650	12/16/2010	\$1,156
		12883	1/3/2011	\$1,159
		13173	1/13/2011	\$952
		13441	1/27/2011	\$834
		13626	2/10/2011	\$741
TOTAL STATE OF FLORIDA DISBURSEMENT UNIT				\$5,923
STATE OF HAWAII DEPARTMENT OF UNCLAIMED PROPERTY SECTION	CAPITOL DIST #1, 250 S HOTEL ST RM 105, HONOLULU, HI 96813			
		12114	11/15/2010	\$13,505
		12603	12/14/2010	\$13,969
		13225	1/17/2011	\$21,208
TOTAL STATE OF HAWAII DEPARTMENT OF UNCLAIMED PROPERTY SECTION				\$48,682
STATE OF LOUISIANA	PO BOX 91010, BATON ROUGE, LA 70821-9010			
		12121	11/15/2010	\$1,060
		11984	11/29/2010	\$1,113
		12606	12/14/2010	\$1,190

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		12875	12/30/2010	\$1,271
		13227	1/17/2011	\$2,471
		13726	2/10/2011	\$1,092
		TOTAL STATE OF LOUISIANA		\$8,198
STATE OF MARYLAND COMPTROLLER	COMPLIANCE DIVISION, REVENUE ADM CENTER RM 100, ANNAPOLIS, MD 21401-9714			
		12124	11/15/2010	\$12,470
		11986	11/29/2010	\$13,366
		12457	12/7/2010	\$14,336
		12810	12/22/2010	\$13,851
		13127	1/7/2011	\$14,897
		13272	1/19/2011	\$13,285
		13273	1/19/2011	\$330
		13729	2/10/2011	\$11,814
		TOTAL STATE OF MARYLAND COMPTROLLER		\$94,350
STATE OF MARYLAND OFFICE OF UNEMPLOYMENT INSUR	PO BOX 17291, BALTIMORE, MD 21203-7291			
		13666	2/10/2011	\$28,014
		TOTAL STATE OF MARYLAND OFFICE OF UNEMPLOYMENT INSUR		\$28,014
STATE OF MICHIGAN	PO BOX 30350, LANSING, MI 48909-7850			
		12175	11/18/2010	\$3,346
		12409	12/3/2010	\$3,361
		12670	12/16/2010	\$3,358
		12903	1/3/2011	\$3,016
		13193	1/13/2011	\$3,180

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		13460	1/27/2011	\$3,151
		13644	2/10/2011	\$2,683
		TOTAL STATE OF MICHIGAN		\$22,096
STATE OF MONTANA	DEPT OF REVENUE, PO BOX 6309, HELENA, MT 59604-6309	11990	11/29/2010	\$1,294
		12432	12/3/2010	\$1,218
		12701	12/17/2010	\$1,194
		12877	12/30/2010	\$1,300
		1972193	1/6/2011	\$17
		13229	1/17/2011	\$1,266
		13741	2/10/2011	\$1,124
		13738	2/10/2011	\$1,034
		TOTAL STATE OF MONTANA		\$8,447
STATE OF NH-UC	PO BOX 2058, ATTN: CASHIER, CONCORD, NH 03302-2058	1976312	2/2/2011	\$9,886
		TOTAL STATE OF NH-UC		\$9,886
STATE OF RHODE ISLAND	DIVISION OF TAXATION, ONE CAPITAL HILL, STE 4, PROVIDENCE, RI 02908-5802	13687	2/10/2011	\$8,438
		TOTAL STATE OF RHODE ISLAND		\$8,438
STATE OF RHODE ISLAND DIVISION OF TAXATION	ONE CAPITOL HILL, PROVIDENCE, RI 02908-5802	12140	11/15/2010	\$723
		12142	11/15/2010	\$655
		11999	11/29/2010	\$1,595
		12387	12/2/2010	\$590

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Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		12584	12/9/2010	\$762
		12705	12/17/2010	\$597
		12826	12/23/2010	\$737
		13138	1/7/2011	\$1,482
		13151	1/11/2011	\$942
		13283	1/19/2011	\$1,052
		13421	1/25/2011	\$770
		13754	2/10/2011	\$966
		13755	2/10/2011	\$1,072
		TOTAL STATE OF RHODE ISLAND DIVISION OF TAXATION		\$11,943
STATE OF TENNESSEE	DEPT OF EMPLOYMENT SECURITY, PO BOX 101, NASHVILLE, TN 37202 0101			
		13684	2/10/2011	\$18,956
		TOTAL STATE OF TENNESSEE		\$18,956
STATE TAX COMMISIONER	PO BOX 76, BOISE, ID 83707-0076			
		11980	11/29/2010	\$2,168
		12699	12/17/2010	\$2,304
		13268	1/19/2011	\$3,874
		TOTAL STATE TAX COMMISIONER		\$8,346
STEADFAST COMMONS LLC	THE COMMONS AT FEDERAL WAY, 4343 VON KARMAN AVE # 300, NEWPORT BEACH, CA 92660-2005			
		1969622	12/7/2010	\$25,130
		1969570	12/10/2010	\$2,750
		1973274	1/10/2011	\$26,336
		TOTAL STEADFAST COMMONS LLC		\$54,216

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STEADFAST EM LLC	FILE 50524, LOS ANGELES, CA 90074	1968910	12/6/2010	\$32,933
		1972904	1/4/2011	\$32,933
		TOTAL STEADFAST EM LLC		
STIRLING FORTERRA LLC	STIRLING PROPERTIES LLC AGENT, 190 NORTHPARK BLVD STE 300, COVINGTON, LA 70433	1969069	12/10/2010	\$61,459
		1973059	1/10/2011	\$61,446
		1976204	1/31/2011	\$52,550
		TOTAL STIRLING FORTERRA LLC		
STL DISTRIBUTION NORTH AMERICA	PO BOX 1000 DEPT 836, MEMPHIS, TN 38148-0836	1974074	1/4/2011	\$42,245
		TOTAL STL DISTRIBUTION NORTH AMERICA		
STONECREST MALL SPE LLC	PO BOX 72219, CLEVELAND, OH 44192-0219	1968766	12/3/2010	\$22,421
		1972762	1/3/2011	\$25,419
		TOTAL STONECREST MALL SPE LLC		
STONER BUNTING ADVERTISING INC	210 W GRANT STREET, LANCASTER, PA 17603	1970720	12/17/2010	\$5,000
		1974624	1/12/2011	\$5,000
		TOTAL STONER BUNTING ADVERTISING INC		
STONERIDGE MOBILE HOME PK LTD	C/O EA SIMONSON CO, PO BOX 1806, LIBERTY, TX 77575	1968840	12/3/2010	\$30,023
		1972835	1/5/2011	\$30,023

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1976182	1/27/2011	\$76,604
		TOTAL STONERIDGE MOBILE HOME PK LTD		\$136,649
STONESTOWN SHOPPING CENTER LP	RE: STONESTOWN GALLERIA, SDS-12-2465, PO BOX 86, MINNEAPOLIS, MN 55486-2465			
		1968862	12/7/2010	\$97,039
		1972857	1/4/2011	\$97,039
		TOTAL STONESTOWN SHOPPING CENTER LP		\$194,078
STOPEN LLC	PO BOX 79042, RE: 996107, CITY OF INDUSTRY, CA 91716-9042			
		1968968	12/7/2010	\$17,034
		1972962	1/4/2011	\$17,034
		1975343	1/19/2011	\$201
		TOTAL STOPEN LLC		\$34,269
STRANG COMMUNICATIONS	ATTN: ACCTS RECEIVABLE, 600 RINEHART RD., LAKE MARY, FL 327460000			
		6189681	1/4/2011	\$978
		1974228	1/4/2011	\$157,393
		TOTAL STRANG COMMUNICATIONS		\$158,371
STREET RETAIL INC	FRIENDSHIP CENTER 400-3604, PO BOX 8500-9320, PHILADELPHIA, PA 19178-9320			
		1968707	12/6/2010	\$73,590
		1972702	1/4/2011	\$56,786
		1977392	2/14/2011	\$64,397
		TOTAL STREET RETAIL INC		\$194,773
STROUD COMMONS LLC	13068 COLLECTIONS CENTER DR, CHICAGO, IL 60693			
		1969024	12/6/2010	\$29,198

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1974300	1/7/2011	\$1,200
		1973017	1/7/2011	\$29,198
		TOTAL STROUD COMMONS LLC		\$59,595
SUMMERA GROUP INC	BOX 512374, PHILADELPHIA, PA 19175-2374			
		11681	11/17/2010	\$63,944
		12288	11/28/2010	\$87,980
		12322	11/30/2010	\$1,469
		12624	12/14/2010	\$1,109
		12927	12/28/2010	\$215,908
		13161	1/11/2011	\$2,205
		13298	1/18/2011	\$151,468
		13501	1/30/2011	\$233
		13605	2/1/2011	\$37,450
		13774	2/11/2011	\$1,085
		TOTAL SUMMERA GROUP INC		\$562,850
SUMTER MALL LLC	PO BOX 204227, AUGUSTA, GA 30917			
		1969127	12/7/2010	\$7,197
		1973117	1/10/2011	\$7,197
		TOTAL SUMTER MALL LLC		\$14,393
SUNSHINE IMPORTS INC	11528 HARRY HINES BLVD, #301, DALLAS, TX 75229			
		1974113	1/4/2011	\$28,884
		TOTAL SUNSHINE IMPORTS INC		\$28,884
SUNTEL SERVICES LLC	1095 CROOKS RD SUITE 100, TROY, MI 48084			
		1974313	1/6/2011	\$10,055

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1978206	2/7/2011	\$10,055
		TOTAL SUNTEL SERVICES LLC		\$20,110
SUNVALLEY SHOPPING CTR LLC	DEPT 57901, PO BOX 67000, DETROIT, MI 48267-0579	1969451	12/2/2010	\$22,891
		1969432	12/3/2010	\$16,485
		1969452	12/7/2010	\$7,656
		TOTAL SUNVALLEY SHOPPING CTR LLC		\$47,032
SUPER LLC	C/O CENTRO NP RESIDUAL HOLDING, LLC REIT 18, PO BOX 74505, CLEVELAND, OH 44194-4505	1969156	12/6/2010	\$10,938
		1969045	12/6/2010	\$34,920
		1969043	12/7/2010	\$41,281
		1971357	12/17/2010	\$82,915
		1973265	1/3/2011	\$35,246
		1973034	1/4/2011	\$41,281
		1973036	1/7/2011	\$17,151
		1973145	1/10/2011	\$10,938
		TOTAL SUPER LLC		\$274,669
SUPER REGIONAL MALLS OPERATING CO	PO BOX 404553, A/C 5255-BOREX, ATLANTA, GA 30384-4553	1969230	12/7/2010	\$1,677
		1971080	12/15/2010	\$3,893
		1975162	1/18/2011	\$10,052
		TOTAL SUPER REGIONAL MALLS OPERATING CO		\$15,621
SUSAN G KOMEN BREAST CANCER SOUNDATION INC	5005 LBJ FREEWAY, SUITE 250, DALLAS, TX 75244	1968069	12/16/2010	\$100,148

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
TOTAL SUSAN G KOMEN BREAST CANCER SOUNDATION INC				\$100,148
SUSQUEHANNA VALLEY MALL ASSOC	PO BOX 8500-5860, PHILADELPHIA, PA 19178-8500	1971035	12/13/2010	\$9,421
		1975114	1/18/2011	\$18,887
TOTAL SUSQUEHANNA VALLEY MALL ASSOC				\$28,308
SUSQUEHANNA VALLEY MALL ASSOCIATES AGENT FOR SUSQUEHANNA	SUSQUEHANNA VALLEY MALL, ROUTES 11&15, SELINGSGROVE, PA 17870	1969453	12/13/2010	\$7,375
		1972458	1/13/2011	\$500
TOTAL SUSQUEHANNA VALLEY MALL ASSOCIATES AGENT FOR SUSQUEHANNA				\$7,875
SUTHERLAND GLOBAL SERVICES	9TH FLOOR EXPORT BANK PLAZA, MAKATI CITY, PHILIPPINES	12222010	12/29/2010	\$219,101
		1142011	1/14/2011	\$248,917
TOTAL SUTHERLAND GLOBAL SERVICES				\$468,018
SUTHERLAND GLOBAL SERVICES PHILLIPP	NOT AVAILABLE	1043462	2/11/2011	\$360,476
TOTAL SUTHERLAND GLOBAL SERVICES PHILLIPP				\$360,476
SUTHERLANDGOLD COMMUNICATIONS LLC	550 15TH STREET, SUITE 27, SAN FRANCISCO, CA 94103	1973340	1/4/2011	\$21,200
		1974613	1/12/2011	\$21,200
TOTAL SUTHERLANDGOLD COMMUNICATIONS LLC				\$42,400
SVF KENDALL MIAMI LLC	FILE 1265, 1801 W OLYMPIC BLVD, PASADENA, CA 91199-1265	1968992	12/7/2010	\$67,981
		1972985	1/7/2011	\$67,981

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		TOTAL SVF KENDALL MIAMI LLC		\$135,963
SWING TRADEMARK OF BRAMHALL &	152 COMMONWEALTH AVE, CONCORD, MA 017420000	6189554	12/3/2010	\$60,067
		6189642	12/23/2010	\$1,452
		TOTAL SWING TRADEMARK OF BRAMHALL &		\$61,519
SWISS II LLC	DEPT #0190, LOS ANGELES, CA 90088-0190	1967947	11/29/2010	\$7,203
		1968312	12/6/2010	\$114
		1970342	12/13/2010	\$12,522
		1971134	12/20/2010	\$9,316
		1971536	12/27/2010	\$8,144
		1972093	12/31/2010	\$21,511
		1973303	1/10/2011	\$10,449
		1974813	1/14/2011	\$13,101
		1975215	1/21/2011	\$12,575
		1975958	1/31/2011	\$8,999
		1978448	2/10/2011	\$9,774
		1978782	2/14/2011	\$2,746
		1976385	2/14/2011	\$9,914
		TOTAL SWISS II LLC		\$126,371
SYNCREON TECHNOLOGY (USA) LLC	ATTN:TREASURY DEPT, 2851 HIGH MEADOW CIRCLE, SUITE 250, AUBURN HILLS, MI 48326	1172011	1/17/2011	\$708,233
		TOTAL SYNCREON TECHNOLOGY (USA) LLC		\$708,233
SYNQ SOLUTIONS INC	DRAWER #1292, PO BOX 5935, TROY, MI 48007-5935			

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		1967982	11/30/2010	\$205,369
		1973332	1/7/2011	\$1,727
		13794	2/11/2011	\$230,116
		TOTAL SYNQ SOLUTIONS INC		\$437,212
T F H PUBLICATIONS INC	BANK OF AMERICA, PO BOX 847828, DALLAS, TX 752847828			
		1967900	11/23/2010	\$10,922
		1968365	12/3/2010	\$3,855
		1971200	12/16/2010	\$5,723
		TOTAL T F H PUBLICATIONS INC		\$20,500
TACOMA NEWS INC	PO BOX 11000, 1950 SOUTH STATE ST, TACOMA, WA 98411-0008			
		1976040	1/27/2011	\$6,503
		1976463	2/2/2011	\$6,959
		TOTAL TACOMA NEWS INC		\$13,462
TAI SHING DIARY LTD	1409 14/F PHASE1 CHAI WAN, INDUSTRIAL CITY 60 WING TAI, ROAD CHAI WAN, HONG KONG, CHINA			
		102920102	12/3/2010	\$110
		111820106	12/3/2010	\$6,553
		TOTAL TAI SHING DIARY LTD		\$6,663
TALX CORPORATION	4076 PAYSPPHERE CIRCLE, CHICAGO, IL 60674			
		12504	12/1/2010	\$4,578
		13053	1/3/2011	\$4,595
		TOTAL TALX CORPORATION		\$9,173
TALX UC EXPRESS	4076 PAYSPPHERE CIRCLE, CHICAGO, IL 60674			
		12247	11/15/2010	\$10,852

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		12762	12/15/2010	\$4,080
		13070	1/3/2011	\$15,978
		13365	1/17/2011	\$3,720
		TOTAL TALX UC EXPRESS		\$34,630
TAMPA WESTSHORE ASSOC LP	DEPT 177001, PO BOX 67000, DETROIT, MI 48267			
		1968566	12/3/2010	\$553
		1969195	12/3/2010	\$24,942
		1971366	12/15/2010	\$688
		1973187	1/6/2011	\$23,785
		1974781	1/12/2011	\$683
		TOTAL TAMPA WESTSHORE ASSOC LP		\$50,651
TAMPA WESTSHORE ASSOC LTD	LIMITED PARTNER, DEPT 177001, PO BOX 67000, DETROIT, MI 48267-1770			
		1969414	12/3/2010	\$15,396
		TOTAL TAMPA WESTSHORE ASSOC LTD		\$15,396
TANGER PROPERTIES LP	PO BOX 414225, BOSTON, MA 02241-4225			
		1969520	12/6/2010	\$2,638
		1969521	12/9/2010	\$3,566
		1972472	1/4/2011	\$66
		1972471	1/4/2011	\$138
		1976060	1/25/2011	\$36
		1976061	1/25/2011	\$270
		TOTAL TANGER PROPERTIES LP		\$6,713
TANURB MARLTON LP	C/O METRO COMMERCIAL MGNT SVC, INC, 303 FELLOWSHIP ROAD STE 202, MOUNT LAUREL, NJ 08054			

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		1968590	12/6/2010	\$44,720
		1972582	1/5/2011	\$43,326
		TOTAL TANURB MARLTON LP		\$88,046
TATE PUBLISHING	127 EAST TRADE CENTER TERRACE, MUSTANG, OK 73064			
		1970196	12/6/2010	\$3,931
		1974119	1/7/2011	\$9,741
		TOTAL TATE PUBLISHING		\$13,672
TAUBMAN AUBURN HILLS ASSOC LP	DEPT 124501, PO BOX 67000, DETROIT, MI 48267-1245			
		1969361	12/2/2010	\$11,048
		1969183	12/2/2010	\$13,204
		1969373	12/6/2010	\$7,656
		1970492	12/6/2010	\$547
		1971373	12/15/2010	\$49
		1971991	12/22/2010	\$100
		1972060	12/27/2010	\$559
		1973174	1/3/2011	\$13,230
		1975366	1/18/2011	\$748
		1978207	2/8/2011	\$508
		TOTAL TAUBMAN AUBURN HILLS ASSOC LP		\$47,650
TAUBMAN CHERRY CREEK SHOPPING CENTER LLC CENTER LLC	DEPT 89801, PO BOX 67000, DETROIT, MI 48267-0898			
		1969431	12/2/2010	\$23,393
		1976059	1/24/2011	\$21
		TOTAL TAUBMAN CHERRY CREEK SHOPPING CENTER LLC CENTER LLC		\$23,414
TAUBMAN-CHERRY CREEK LP	DEPARTMENT 89801, PO BOX 67000, DETROIT, MI 48267-0898			

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		1969227	12/3/2010	\$23,195
		1973220	1/3/2011	\$23,334
		TOTAL TAUBMAN-CHERRY CREEK LP		\$46,529
TDC	1456 NORWODD AVE, ITASCA, IL 601431129	1974121	1/10/2011	\$24,349
		TOTAL TDC		\$24,349
TEACHERS INSURANCE AND ANNUITY ASSOC OF AMERICA	501 BOYLSTON STREET, 14626 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	1968553	12/2/2010	\$25,111
		1968977	12/6/2010	\$157,694
		1972042	12/27/2010	\$22,979
		1972971	1/7/2011	\$157,694
		1976196	1/25/2011	\$19,111
		TOTAL TEACHERS INSURANCE AND ANNUITY ASSOC OF AMERICA		\$382,589
TECHNICAL SOLUTIONS & INNOVATI	PO BOX 158023, NASHVILLE, TN 37215	12227	11/15/2010	\$27,397
		12497	12/1/2010	\$3,532
		13045	1/3/2011	\$570
		13340	1/17/2011	\$73
		TOTAL TECHNICAL SOLUTIONS & INNOVATI		\$31,571
TECHNISOURCE	PO BOX 847872, DALLAS, TX 75284-7872	1970660	12/7/2010	\$21,576
		TOTAL TECHNISOURCE		\$21,576
TELEGRAPH HERALD	801 BLUFF STREET, PO BOX 688, DUBUQUE, IA 52004-0688			

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		12992	12/29/2010	\$7,191
		TOTAL TELEGRAPH HERALD		\$7,191
TEMPLAR COMPANY PLC	THE GRANARY NORTH STREET, DORKING SURREY RH4 1DN, UNITED KINGDOM	1970199	12/16/2010	\$118,417
		1974125	1/13/2011	\$118,366
		TOTAL TEMPLAR COMPANY PLC		\$236,783
TENEUES PUBLISHING COMPANY	7 WEST 18TH STREET, NEW YORK, NY 10011	6189749	1/10/2011	\$178,214
		TOTAL TENEUES PUBLISHING COMPANY		\$178,214
TERRANET INVESTMENT L C	THE SHOPS AT RIVERWOOD, 4801 N UNIVERSITY AVE #655, PROVO, UT 84604	1968694	12/14/2010	\$34,700
		1972687	1/12/2011	\$34,700
		TOTAL TERRANET INVESTMENT L C		\$69,400
TEXAS A&M UNIVERSITY PRESS	LEWIS ST., LINDSEY BLDG., 4354 TAMU, COLLEGE STATION, TX 77843-4354	1974122	1/7/2011	\$9,555
		TOTAL TEXAS A&M UNIVERSITY PRESS		\$9,555
TEXAS CHILD SUPPORT DIST UNIT	PO BOX 65791, SAN ANTONIO, TX 78265-9791	12191	11/18/2010	\$641
		12425	12/3/2010	\$641
		12686	12/16/2010	\$931
		12919	1/3/2011	\$931
		13209	1/13/2011	\$1,035

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		13477	1/27/2011	\$886
		13657	2/10/2011	\$800
		TOTAL TEXAS CHILD SUPPORT DIST UNIT		\$5,866
TEXAS EMPLOYMENT COMMISSION	101 E 15TH STREET, AUSTIN, TX 78778	13756	2/10/2011	\$27,258
		TOTAL TEXAS EMPLOYMENT COMMISSION		\$27,258
THE AMERICANA AT BRAND LLC	C/O CARUSO AFFILIATED, 101 THE GROVE DRIVE, LOS ANGELES, CA 90036	1969044	12/8/2010	\$23,364
		1973035	1/11/2011	\$23,364
		TOTAL THE AMERICANA AT BRAND LLC		\$46,728
THE BOOK COMPANY PUBLISHING	UNIT 1, 1 MINNA CLOSE, BELROSE NSW 2085, AUSTRALIA	12556	12/8/2010	\$99,372
		TOTAL THE BOOK COMPANY PUBLISHING		\$99,372
THE BOSTON CONSULTING GROUP INC	PO BOX 75200, CHICAGO, IL 60675-5200	1974615	1/11/2011	\$968,250
		1978756	2/14/2011	\$200,000
		TOTAL THE BOSTON CONSULTING GROUP INC		\$1,168,250
THE BRIDGE DIRECT LTD	ROOM 1206, INTERCONTINENTAL, PLAZA, 94 GRANVILLE RD, TSIMSHATSUI EAST, KOWLOON, HONG KONG	1969734	12/29/2010	\$88,276
		1973573	1/19/2011	\$94,050
		TOTAL THE BRIDGE DIRECT LTD		\$182,326
THE CENTRE AT DEANE HILL GP	C/O BARNHART GUESS PROPERTIES, LLC, 1117 PERIMETER CTR WEST, STE W400, ATLANTA, GA 30338			

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Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1968616	12/7/2010	\$36,983
		1968513	12/7/2010	\$36,251
		1972609	1/19/2011	\$36,983
		TOTAL THE CENTRE AT DEANE HILL GP		\$110,217
THE CIT GROUP/COMMERCIAL	LOCKBOX 223670, 500 ROSS STREET 154-0460, PITTSBURGH, PA 15251-2670			
		12224	11/15/2010	\$73,434
		12495	12/1/2010	\$707
		12741	12/15/2010	\$63,949
		13044	1/3/2011	\$47,223
		13337	1/17/2011	\$86,941
		13570	1/31/2011	\$32,936
		TOTAL THE CIT GROUP/COMMERCIAL		\$305,189
THE CONNECTICUT POST LP	BANK OF AMERICA, FILE # 56815, LOS ANGELES, CA 90074-6815			
		1968928	12/6/2010	\$37,647
		1970475	12/6/2010	\$50
		1971614	12/22/2010	\$50
		1972922	1/3/2011	\$37,647
		TOTAL THE CONNECTICUT POST LP		\$75,393
THE CORNERS CENTER LLC	44004 WOODWARD AVE, SUITE 300, BLOOMFIELD TWP, MI 48302			
		1968622	12/3/2010	\$30,475
		1972615	1/12/2011	\$30,475
		TOTAL THE CORNERS CENTER LLC		\$60,949
THE DECURION CORPORATION	120 NORTH ROBERTSON BLVD, 3RD FLOOR, LOS ANGELES, CA 90048			

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Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1967828	11/23/2010	\$44
		1968937	12/7/2010	\$117,780
		1972931	1/7/2011	\$117,780
		1977613	2/3/2011	\$117,780
		TOTAL THE DECURION CORPORATION		\$353,384
THE FLORIDA MALL	8001 S ORANGE BLOSSOM TRAIL, ROOM 420, ORLANDO, FL 32809			
		1969305	12/10/2010	\$7,455
		1969304	12/10/2010	\$10,437
		1972370	1/13/2011	\$2,982
		1972371	1/13/2011	\$2,130
		TOTAL THE FLORIDA MALL		\$23,004
THE FOUNDRY CREATIVE MEDIA CO LTD	CRABTREE HALL CRABTREE LANE, FULHAM LONDON SW6 6TY, UNITED KINGDOM			
		1969711	12/27/2010	\$322,279
		1973550	1/19/2011	\$51,000
		TOTAL THE FOUNDRY CREATIVE MEDIA CO LTD		\$373,279
THE GALLERIA ASSOC LP	PO BOX 74906, CLEVELAND, OH 44194-4906			
		1969407	12/6/2010	\$9,100
		1972434	1/7/2011	\$2,600
		TOTAL THE GALLERIA ASSOC LP		\$11,700
THE GALLERIA ASSOCIATES LP	PO BOX 74906, CLEVELAND, OH 44194-4906			
		1969333	12/6/2010	\$7,000
		1972394	1/3/2011	\$2,000
		TOTAL THE GALLERIA ASSOCIATES LP		\$9,000

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
THE HAMILTON-RYKER GROUP LLC	PO BOX 1068, MARTIN, TN 38237	11943	11/23/2010	\$19,296
		11947	11/24/2010	\$57,594
		11707	11/24/2010	\$39,224
		12317	11/30/2010	\$34,773
		12439	12/6/2010	\$21,985
		12710	12/17/2010	\$18,970
		12791	12/17/2010	\$30,305
		13051	1/3/2011	\$22,283
		13396	1/17/2011	\$9,561
		13289	1/19/2011	\$13,285
		13405	1/20/2011	\$810
TOTAL THE HAMILTON-RYKER GROUP LLC				\$268,087
THE HUCK GROUP INC	EXECUTIVE OFFICES, 4501 N TAMIAMI TRAIL, SUITE 214, NAPLES, FL 34103	1968369	12/7/2010	\$1,330
		1972556	12/24/2010	\$9,451
		1973366	1/4/2011	\$10,532
		1975061	1/11/2011	\$23,118
		1976053	1/31/2011	\$1,436
		TOTAL THE HUCK GROUP INC		
THE IRVINE COMPANY LLC	RETAIL CENTER: CHERRY ORCHARD, DEPT 1926 S41732, LOS ANGELES, CA 90084-1926	1969022	12/7/2010	\$65,013
		1973015	1/7/2011	\$65,013
		1975349	1/19/2011	\$100

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		1976200	1/26/2011	\$42,218
		TOTAL THE IRVINE COMPANY LLC		\$172,345
THE ISLANDER GROUP	269 PALII STREET, MILILANI, HI 96789	1969724	12/7/2010	\$101,337
		1973562	1/5/2011	\$67,581
		TOTAL THE ISLANDER GROUP		\$168,918
THE LANDINGS SHOPPING CTR LLC	PO BOX 2576, LN#31-0901053/ACT#49450-57321, FORT WAYNE, IN 46801-2576	1968805	12/6/2010	\$45,011
		1972801	1/7/2011	\$45,011
		TOTAL THE LANDINGS SHOPPING CTR LLC		\$90,022
THE MACERICH PARTNERSHIP LP	PO BOX 29365, PHOENIX, AZ 85038-9365	1967769	11/26/2010	\$2,045
		1969086	12/6/2010	\$7,125
		1969605	12/6/2010	\$4,090
		1973076	1/7/2011	\$7,125
		TOTAL THE MACERICH PARTNERSHIP LP		\$20,385
THE MACERICH PARTNERSHIP LP LLC	DEPARTMENT 2596-3000, LOS ANGELES, CA 90084-2596	1968980	12/6/2010	\$56,757
		1972974	1/4/2011	\$56,959
		TOTAL THE MACERICH PARTNERSHIP LP LLC		\$113,715
THE MALL AT ROCKINGHAM PARK	MALL @ ROCKINGHAM PARK, 99 ROCKINGHAM PARK BLVD., SALEM, NH 03079	1969376	12/10/2010	\$5,250
		1972416	1/10/2011	\$1,500

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		TOTAL THE MALL AT ROCKINGHAM PARK		\$6,750
THE MATWORKS COMPANY LLC	PO BOX 822678, PHILADELPHIA, PA 19182-2678	1970806	12/13/2010	\$19,150
		1974693	1/13/2011	\$2,277
		TOTAL THE MATWORKS COMPANY LLC		\$21,427
THE MCGRAW-HILL COMPANIES	PO BOX 2258, CAROL STREAM, IL 60132-2258	1969636	12/1/2010	\$427,516
		TOTAL THE MCGRAW-HILL COMPANIES		\$427,516
THE MILLS CORPORATION	14500 W COLFAX AVENUE, LAKEWOOD, CO 80401	1969565	12/9/2010	\$10,000
		TOTAL THE MILLS CORPORATION		\$10,000
THE MILLS LIMITED PARTNERSHIP	GURNEE MILLS, 6170 WEST GRAND AVENUE, GURNEE, IL 60031	1969561	12/9/2010	\$6,800
		1975326	1/19/2011	\$3,505
		TOTAL THE MILLS LIMITED PARTNERSHIP		\$10,305
THE NEXXUS GROUP	PO BOX 2069, DANVERS, MA 01923	1967916	11/26/2010	\$44,795
		1968393	12/3/2010	\$43,987
		1968426	12/3/2010	\$29
		1970438	12/8/2010	\$47
		1970834	12/10/2010	\$37,881
		1971228	12/14/2010	\$40,937
		1971628	12/22/2010	\$62,998
		1972331	1/3/2011	\$39,810

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		1973372	1/4/2011	\$188
		1974311	1/10/2011	\$40,418
		1974887	1/12/2011	\$42,543
		1975427	1/19/2011	\$41,088
		1976042	1/26/2011	\$41,090
		1976465	2/2/2011	\$44,685
		1978528	2/11/2011	\$46,021
		TOTAL THE NEXXUS GROUP		\$526,514
THE ORCHARD ENTERPRISES INC	PO BOX 10251, UNIONDALE, NY 11555-0251			
		1970233	12/8/2010	\$12,761
		1974157	1/5/2011	\$12,412
		TOTAL THE ORCHARD ENTERPRISES INC		\$25,173
THE PETERSEN COMPANIES INC	47904 ANNA CT SUITE B, WIXOM, MI 48393			
		1968292	12/3/2010	\$3,910
		1971110	12/16/2010	\$2,279
		1976057	1/27/2011	\$4,557
		TOTAL THE PETERSEN COMPANIES INC		\$10,746
THE PROMENADE IN TEMECULA	MANAGEMENT INC, 40820 WINCHESTER ROAD STE 1700, TEMECULA, CA 92591			
		1969584	12/15/2010	\$5,933
		TOTAL THE PROMENADE IN TEMECULA		\$5,933
THE RETAIL PROBERTY TRUST	WESTMINSTER MALL, 1025 WESTMINSTER MALL, WESTMINSTER, CA 92683			
		1969395	12/9/2010	\$7,600
		1972427	1/12/2011	\$2,350

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		TOTAL THE RETAIL PROBERTY TRUST		\$9,950
THE RIVER RETAIL LLC	PO BOX 31001-0870, LB# 910870, PASADENA, CA 91110	1968905	12/7/2010	\$34,782
		1972900	1/7/2011	\$34,782
		TOTAL THE RIVER RETAIL LLC		\$69,564
THE STRATEGIC PLANNING GROUP	77 LOMBARD STREET, SUITE 104, TORONTO ONTARIO M5C 3E1, CANADA	1972175	1/12/2011	\$46,394
		TOTAL THE STRATEGIC PLANNING GROUP		\$46,394
THE SYMPHONY GROUP LLC	2842 RED DOE CIRCLE, RICHFIELD, OH 44286	1967771	11/23/2010	\$27,896
		1968509	12/3/2010	\$3,978
		1972016	12/28/2010	\$7,710
		1972586	1/10/2011	\$6,276
		TOTAL THE SYMPHONY GROUP LLC		\$45,860
THE TRUSTEES OF THE ESTATE OF BERNICE PAUAAHI BISHOP	B P BISHOP, WINDWARD MALL LOCKBOX 5497, PO BOX 31000, HONOLULU, HI 96849-5497	1969007	12/6/2010	\$37,382
		1970481	12/8/2010	\$586
		1974771	1/12/2011	\$548
		1973000	1/19/2011	\$37,382
		TOTAL THE TRUSTEES OF THE ESTATE OF BERNICE PAUAAHI BISHOP		\$75,898
THE WATER SYSTEM GROUP A DIV OF WATER SYSTEM GROUP	330 CORTEZ CIRCLE, CAMARILLO, CA 93012-8630	1971580	12/21/2010	\$7,780

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		1971632	12/21/2010	\$2,365
		1972131	12/28/2010	\$9,292
		1973343	1/4/2011	\$241
		1975255	1/19/2011	\$16,077
		1975996	1/25/2011	\$669
		1978484	2/11/2011	\$19,069
TOTAL THE WATER SYSTEM GROUP A DIV OF WATER SYSTEM GROUP				\$55,492
THE WESTCOR COMPANY II LIMITED PARTNERSHIP	PO BOX 29392, PHOENIX, AZ 85038-9392			
		1968733	12/6/2010	\$49,628
		1969415	12/6/2010	\$12,000
		1969357	12/6/2010	\$6,800
		1972729	1/7/2011	\$47,434
TOTAL THE WESTCOR COMPANY II LIMITED PARTNERSHIP				\$115,861
THE WONDER FORGE	300 EAST PIKE STREET, SUITE 2000, SEATTLE, WA 98122			
		1970413	12/13/2010	\$11,793
		1968368	12/13/2010	\$36,873
		1967904	12/13/2010	\$42,479
TOTAL THE WONDER FORGE				\$91,145
THE WOODMONT COMPANY	ARROWHEAD FESTIVAL, 2100 WEST 7TH ST, FT WORTH, TX 76107-2306			
		1968835	12/8/2010	\$2,079
		1972831	1/10/2011	\$2,079
		1977516	2/8/2011	\$2,079
TOTAL THE WOODMONT COMPANY				\$6,237
Theron Andrews	3111 WALNUT AVE SW, SEATTLE, WA 98116			

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		1974597	1/10/2011	\$7,100
		TOTAL THERON ANDREWS		\$7,100
THINKFUN INC	1321 CAMERON STREET, ALEXANDRIA, VA 22314			
		12294	11/28/2010	\$11,954
		12330	11/30/2010	\$306
		12630	12/14/2010	\$51
		TOTAL THINKFUN INC		\$12,311
THOMAS D WOOD & COMPANY	95 MERRICK WAY STE 360, CORAL GABLE, FL 33134			
		1967792	11/30/2010	\$6,948
		1968702	12/3/2010	\$71,623
		1972695	1/4/2011	\$71,623
		1977387	2/10/2011	\$71,623
		TOTAL THOMAS D WOOD & COMPANY		\$221,818
THOMAS NELSON PUBLISHERS	ATTN: MALINDA BIVENS, 501 NELSON PLACE, NASHVILLE, TN 37214			
		1970044	12/6/2010	\$492,818
		TOTAL THOMAS NELSON PUBLISHERS		\$492,818
THOMAS SCOTT MOYER	5113 GLENGATE RD, ROCHESTER, MI 48306			
		12530	12/1/2010	\$4,925
		13077	1/3/2011	\$7,859
		13589	1/31/2011	\$475
		TOTAL THOMAS SCOTT MOYER		\$13,259
THOMPSON COBURN LLP	PO BOX 18379M, ST LOUIS, MO 63195			
		1971259	12/16/2010	\$2,575

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		1971515	12/21/2010	\$2,500
		1975039	1/14/2011	\$2,507
		TOTAL THOMPSON COBURN LLP		\$7,583
THOMSON RETERS PROPERTY TAX SERVICES INC	39669 TREASURY CENTER BLVD, CHICAGO, IL 60694-3300			
		1971220	12/14/2010	\$3,794
		1971219	12/14/2010	\$10,707
		TOTAL THOMSON RETERS PROPERTY TAX SERVICES INC		\$14,501
THOMSON REUTERS	PO BOX 5136, CAROL STREAM, IL 60197-5136			
		12474	12/1/2010	\$11,204
		1970312	12/15/2010	\$2,000
		1974586	1/10/2011	\$469
		TOTAL THOMSON REUTERS		\$13,673
THOROUGHbred VILLAGE GP	2002 RICHARD JONES RD, SUITE C-200, NASHVILLE, TN 37215			
		1968801	12/6/2010	\$40,696
		1970459	12/7/2010	\$177
		1972797	1/4/2011	\$40,742
		1974288	1/6/2011	\$167
		TOTAL THOROUGHbred VILLAGE GP		\$81,781
THRUWAY SHOPPING CENTER LLC	C/O SAUL HOLDINGS LIMITED, PARTNERSHIP, PO BOX 64288, BALTIMORE, MD 21264-4288			
		1969297	12/7/2010	\$42,970
		1973253	1/7/2011	\$42,970
		TOTAL THRUWAY SHOPPING CENTER LLC		\$85,940
THYSSENKRUPP ELEVATOR CORP	114 TOWN PARK DRIVE, SUITE 300, KENNESAW, GA 30144			

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		1967796	12/1/2010	\$1,312
		1968536	12/7/2010	\$1,029
		1971021	12/15/2010	\$387
		1972724	1/6/2011	\$73,980
		1974765	1/18/2011	\$12,060
		TOTAL THYSSENKRUPP ELEVATOR CORP		\$88,769
TIAA REALTY INC	PO BOX 31000, HONOLULU, HI 96849-5528			
		1969168	12/8/2010	\$15,129
		1973158	1/10/2011	\$15,129
		TOTAL TIAA REALTY INC		\$30,258
TICKETSWEST	W 201 NORTHRIVER DR, SPOKANE, WA 99201			
		1970627	12/8/2010	\$2,425
		1974515	1/10/2011	\$7,356
		TOTAL TICKETSWEST		\$9,781
TIDE MARK PRESS LTD	PO BOX 20, WINDSOR, CT 060950020			
		6189750	1/5/2011	\$73,799
		TOTAL TIDE MARK PRESS LTD		\$73,799
TIGER TALES	PO BOX 411037, KANSAS CITY, MO 64141-1037			
		1970212	12/14/2010	\$1,663
		1974138	1/11/2011	\$22,433
		TOTAL TIGER TALES		\$24,097
TIGER VALUATION SERVICES LLC	84 STATE STREET, SUITE 420, BOSTON, MA 02109			
		1970742	12/8/2010	\$55,136
		TOTAL TIGER VALUATION SERVICES LLC		\$55,136

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TIME FACTORY	6355 MORENCI TRAIL, INDIANAPOLIS, IN 46268	1970211	12/8/2010	\$31,760
		6189632	12/14/2010	\$421,905
		1974137	1/6/2011	\$140,799
		6189654	1/6/2011	\$49,002
TOTAL TIME FACTORY				\$643,466
TIMOTHY V WOLF	5311 WATERSTONE DRIVE, BOULDER, CO 80301	1972170	1/4/2011	\$31,875
		TOTAL TIMOTHY V WOLF		
TITO ORTIZ	PO BOX 6108, CAGUAS, PR 00726	1970067	12/7/2010	\$1,293
		1973961	1/6/2011	\$5,407
		TOTAL TITO ORTIZ		
TJ PALM BEACH ASSOCIATES	DEPARTMENT 176401, PO BOX 67000, DETROIT, MI 48267-1764	1967859	11/22/2010	\$414
		1969197	12/2/2010	\$16,421
		1971367	12/13/2010	\$385
		1972062	12/27/2010	\$103
		1973189	1/3/2011	\$15,764
TOTAL TJ PALM BEACH ASSOCIATES				\$33,086
TKL-EAST LLC	MARLEY STATION, 7900 RITCHIE HIGHWAY, GLEN BURNIE, MD 21061	1969526	12/8/2010	\$8,050
		1972476	1/10/2011	\$2,550

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		TOTAL TKL-EAST LLC		\$10,600
TLC EQUITIES GP	SLEIMAN ENTERPRISES C/O, TIMBERLAND VILLAGE LAND TRUST, 1 SLEIMAN PKWY, STE 230, JACKSONVILLE, FL 32216	1971988	12/28/2010	\$78,133
		1972688	1/10/2011	\$41,413
		TOTAL TLC EQUITIES GP		\$119,547
TM MARKET STREET LLC	PO BOX 846133, DALLAS, TX 75284-6133	1969002	12/6/2010	\$45,771
		1972995	1/4/2011	\$45,771
		1975345	1/19/2011	\$63,256
		TOTAL TM MARKET STREET LLC		\$154,797
TNT MEDIA GROUP INC	PO BOX 2154, OLDSMAR, FL 346770000	6189686	1/4/2011	\$596,011
		6189803	2/14/2011	\$322
		TOTAL TNT MEDIA GROUP INC		\$596,332
TOLTEC PRODUCTS LLC	68 BEAVERS RD, TEWKSBURY TOWNSHIP, CALIFON, NJ 07830	1967875	11/24/2010	\$757
		1968339	12/6/2010	\$35,809
		1970386	12/7/2010	\$116
		1971186	12/14/2010	\$84,013
		1971583	12/21/2010	\$89,889
		1972135	1/5/2011	\$83
		1976049	1/26/2011	\$4,305
		TOTAL TOLTEC PRODUCTS LLC		\$214,971

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TOM MOYER THEATRES	805 SW BROADWAY STE 2020, PORTLAND, OR 97205	1968875	12/3/2010	\$29,054
		1972870	1/4/2011	\$16,845
		1976187	1/25/2011	\$482
		TOTAL TOM MOYER THEATRES		
TONIC LLC	50270 E RUSSELL SCHMIDT, CHESTERFIELD, MI 48051	1970675	12/7/2010	\$6,275
		TOTAL TONIC LLC		
TOP TRUMPS USA	4449 EASTON WAY, 2ND FLOOR, COLUMBUS, OH 43219	12338	11/30/2010	\$1,247
		12951	12/28/2010	\$64,033
		13009	1/4/2011	\$3,326
		TOTAL TOP TRUMPS USA		
TOPICS ENTERTAINMENT	PO BOX 1419, RENTON, WA 98057-1419	1970217	12/8/2010	\$72,118
		1974142	1/10/2011	\$85,786
		TOTAL TOPICS ENTERTAINMENT		
TORY ACCOUNT	NOT AVAILABLE	1040121	12/13/2010	\$400,000
		1040830	12/24/2010	\$800,000
		1041149	12/30/2010	\$1,200,000
		1041463	1/6/2011	\$250,000
		1041802	1/13/2011	\$400,000
		1042469	1/26/2011	\$950,000

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1042661	1/28/2011	\$2,400,000
		1043240	2/8/2011	\$300,000
		TOTAL TORY ACCOUNT		\$6,700,000
TOTES ISOTONER CORPORATION	PO BOX 633381, CINCINNATI, OH 45246			
		6189595	12/13/2010	\$66,082
		TOTAL TOTES ISOTONER CORPORATION		\$66,082
TOWER CITY AVENUE LLC	PO BOX 72104, CLEVELAND, OH 44192-0104			
		1969196	12/3/2010	\$15,930
		1973188	1/6/2011	\$15,930
		TOTAL TOWER CITY AVENUE LLC		\$31,861
TOWER CLEANING SYSTEMS INC	PO BOX 8500-1076, PHILADELPHIA, PA 19178-1076			
		11673	11/15/2010	\$717,366
		12714	12/15/2010	\$414,204
		12856	12/28/2010	\$282,714
		13286	1/17/2011	\$646,247
		13797	2/15/2011	\$645,220
		TOTAL TOWER CLEANING SYSTEMS INC		\$2,705,752
TOWN CENTER AT AURORA	THE RETAIL PROPERTY TRUST, 14200 EAST ALAMEDA AVENUE, AURORA, CO 80012			
		1969473	12/6/2010	\$6,300
		1972462	1/6/2011	\$1,800
		TOTAL TOWN CENTER AT AURORA		\$8,100
TOWN OF BARNSTABLE	PO BOX 40, HYANNIS, MA 02601			
		1971305	12/16/2010	\$389

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		1971009	12/23/2010	\$200
		1972559	1/12/2011	\$50
		1975295	1/19/2011	\$9,128
		1976423	2/7/2011	\$100
		TOTAL TOWN OF BARNSTABLE		\$9,867
TOWN OF BRAINTREE	DEPT OF MUNICIPAL LICENSES, & INSPECTIONS, 90 POND STREET 2ND FLOOR, BRAINTREE, MA 02184			
		1968280	12/6/2010	\$310
		1971610	12/21/2010	\$150
		1975296	1/19/2011	\$32,603
		TOTAL TOWN OF BRAINTREE		\$33,063
TOY INVESTMENTS INC	3101 WEST VALLEY HWY EAST, SUMNER, WA 98390			
		12283	11/29/2010	\$254,926
		TOTAL TOY INVESTMENTS INC		\$254,926
TOYNAMI INC	16604 ARMINTA ST, VAN NUYS, CA 91406			
		12993	12/29/2010	\$28,058
		TOTAL TOYNAMI INC		\$28,058
TRANSOURCE	PO BOX 60005, CHARLOTTE, NC 28260-0005			
		12273	11/15/2010	\$12,570
		12785	12/15/2010	\$9,173
		13393	1/17/2011	\$7,955
		TOTAL TRANSOURCE		\$29,698
TRAVEL TAGS	5842 CARMEN AVENUE, INVER GROVE HGTS, MN 55076			
		1970678	12/7/2010	\$256,775

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		13292	1/19/2011	\$116,360
		TOTAL TRAVEL TAGS		\$373,135
TREASURE COAST-JCP ASSOCIATED LTD	3174 NORTHWEST FEDERAL HIGHWAY, JENSEN BEACH, FL 34957			
		1969527	12/15/2010	\$6,523
		1972477	1/18/2011	\$1,864
		TOTAL TREASURE COAST-JCP ASSOCIATED LTD		\$8,387
TREASURER CITY OF FAIRFAX	CITY HALL ROOM 224, 10455 ARMSTRONG STREET, FAIRFAX, VA 22030			
		1971209	12/16/2010	\$836
		1975027	1/13/2011	\$916
		1978513	2/14/2011	\$14,241
		TOTAL TREASURER CITY OF FAIRFAX		\$15,993
TREASURER KENTUCKY	UNEMPLOYMENT INSURANCE FUND, PO BOX 2003, FRANKFORT, KY 40602-2003			
		1976331	2/11/2011	\$6,523
		TOTAL TREASURER KENTUCKY		\$6,523
TREASURER OF STATE OF OHIO	PO BOX 347, COLUMBUS, OH 43266			
		12107	11/15/2010	\$6,498
		11971	11/29/2010	\$6,752
		12451	12/7/2010	\$6,557
		12804	12/22/2010	\$6,533
		13114	1/7/2011	\$6,832
		13262	1/19/2011	\$6,432
		13706	2/10/2011	\$5,477
		13705	2/10/2011	\$1,128

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		TOTAL TREASURER OF STATE OF OHIO		\$46,208
TREASURER STATE OF IOWA	UNCLAIMED PROPERTY DIVISION, PO BOX 10430, DES MOINES, IA 50306-0005	12115	11/15/2010	\$2,995
		12604	12/14/2010	\$3,212
		13720	2/10/2011	\$5,482
		TOTAL TREASURER STATE OF IOWA		\$11,689
TREASURER STATE OF MAINE	BUREAU OF TAX-INCOME DIV, PO BOX 1062, STATE OFF BLDG, AUGUSTA, ME 04332-1062	12125	11/15/2010	\$1,913
		12156	11/18/2010	\$167
		11987	11/29/2010	\$2,124
		12390	12/3/2010	\$284
		12458	12/7/2010	\$1,949
		12651	12/16/2010	\$310
		1971001	12/20/2010	\$1,914
		12811	12/22/2010	\$2,125
		12884	1/3/2011	\$289
		13129	1/7/2011	\$16
		13128	1/7/2011	\$2,207
		13174	1/13/2011	\$290
		13274	1/19/2011	\$2,203
		13442	1/27/2011	\$285
		1975520	2/4/2011	\$1,050
		13730	2/10/2011	\$2,003
		13731	2/10/2011	\$1,734

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		13627	2/10/2011	\$136
		TOTAL TREASURER STATE OF MAINE		\$20,999
TRENDS INTERNATIONAL	PO BOX 347285, PITTSBURGH, PA 15251-4285	1969666	12/6/2010	\$193,619
		13760	1/30/2011	\$54,702
		TOTAL TRENDS INTERNATIONAL		\$248,321
TRG CHARLOTTE LLC	DEPARTMENT 266901, PO BOX 67000, DETROIT, MI 48267-2669	1968918	12/3/2010	\$39,572
		1972912	1/3/2011	\$39,572
		TOTAL TRG CHARLOTTE LLC		\$79,144
TRIANGLE REALTY LLC	C/O PACKARD PROPERTIES, ONE WELLS AVENUE, NEWTON, MA 02459	1968696	12/13/2010	\$56,578
		1972689	1/5/2011	\$56,578
		TOTAL TRIANGLE REALTY LLC		\$113,155
TRI-CITY INVESTMENTS INC	36 RICHMOND PLAZA, ROCKINGHAM, NC 28379	1968764	12/7/2010	\$38,908
		1970456	12/13/2010	\$45,283
		1972760	1/12/2011	\$38,908
		TOTAL TRI-CITY INVESTMENTS INC		\$123,100
TRILITERAL LLC	100 MAPLE RIDGE DR, CUMBERLAND, RI 028641769	1974153	1/5/2011	\$106,123
		TOTAL TRILITERAL LLC		\$106,123
TRIUMPH BOOKS CORP	DEPT CH 14246, PALATINE, IL 60055-4246			

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		1969706	12/6/2010	\$70,527
		1973544	1/4/2011	\$189,255
		TOTAL TRIUMPH BOOKS CORP		\$259,782
TROUT SEGALL & DOYLE WINCHESTER	WINCHESTER PROPERTIES LLC, C/O TROUT MANAGEMENT LLC, 9690 DEERECO RD SUITE 100, TIMONIUM, MD 21093			
		1967872	11/23/2010	\$7,848
		1969620	12/6/2010	\$27,914
		1973272	1/7/2011	\$27,914
		TOTAL TROUT SEGALL & DOYLE WINCHESTER		\$63,676
TRUMBULL SHOPPING CTR #2 LLC	FILE # 56817, LOS ANGELES, CA 90074-6817			
		1969095	12/6/2010	\$14,200
		1968559	12/6/2010	\$22,891
		1973085	1/3/2011	\$14,200
		TOTAL TRUMBULL SHOPPING CTR #2 LLC		\$51,292
TRUSTEE OF THE ESTATE OF BERNICE PAUAHI BISHOP	PO BOX 31000, HONOLULU, HI 96849-5495			
		1967848	11/24/2010	\$1,518
		1969112	12/7/2010	\$37,727
		1973102	1/4/2011	\$37,727
		1975358	1/19/2011	\$1,535
		TOTAL TRUSTEE OF THE ESTATE OF BERNICE PAUAHI BISHOP		\$78,507
TRUSTWAVE HOLDINGS INC	DEPARTMENT CH 19213, PALATINE, IL 60055-9213			
		12254	11/15/2010	\$21,780
		12767	12/15/2010	\$7,260
		13371	1/17/2011	\$7,260

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		TOTAL TRUSTWAVE HOLDINGS INC		\$36,300
TUCKER SLINGSBY	REGAL HOUSE 5TH FLOOR, 70 LONDON ROAD, TWICKENHAM TW1 3QS, UNITED KINGDOM	1970232	12/20/2010	\$99,122
		1974156	1/11/2011	\$131,115
		TOTAL TUCKER SLINGSBY		\$230,237
TURNBERRY CENTRA SUB LLC	PO BOX 100484, ATLANTA, GA 30384-0484	1967840	11/26/2010	\$138
		1969054	12/9/2010	\$39,358
		1971358	12/20/2010	\$446
		1973045	1/4/2011	\$38,878
		1974772	1/14/2011	\$246
		TOTAL TURNBERRY CENTRA SUB LLC		\$79,065
TURNER PUBLISHING COMPANY	200 4TH AVE NORTH, STE 950, NASHVILLE, TN 37219	1972157	1/4/2011	\$8,721
		TOTAL TURNER PUBLISHING COMPANY		\$8,721
TUTTLE CROSSING ASSOC II LP	THE MALL AT TUTTLE CROSSING, 5043 TUTTLE CROSSING BLVD, DUBLIN, OH 43016	1969316	12/8/2010	\$12,250
		1972382	1/13/2011	\$3,500
		TOTAL TUTTLE CROSSING ASSOC II LP		\$15,750
TUTTLE CROSSING ASSOCIATES II	PO BOX 404561, A/C 5262 WAL, ATLANTA, GA 30384-4561	1969179	12/7/2010	\$4,193
		1971054	12/14/2010	\$10,334
		1973170	1/4/2011	\$4,371

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		1974780	1/18/2011	\$1,620
		1975135	1/20/2011	\$28,374
		TOTAL TUTTLE CROSSING ASSOCIATES II		\$48,893
TWELVE OAKS MALL LLC	DEPARTMENT 52701, PO BOX 67000, DETROIT, MI 48267-0527			
		1967858	11/22/2010	\$876
		1969181	12/3/2010	\$31,809
		1971364	12/15/2010	\$854
		1973172	1/5/2011	\$10,254
		1974304	1/10/2011	\$815
		TOTAL TWELVE OAKS MALL LLC		\$44,609
TWENTIETH CENTURY FOX HOME ENT	BANK OF AMERICA, ATTN: LOCKBOX #402665, 6000 FELDWOOD ROAD, COLLEGE PARK, GA 30349			
		1967918	11/23/2010	\$502,092
		1969628	12/6/2010	\$1,344,473
		1971625	12/20/2010	\$963,625
		TOTAL TWENTIETH CENTURY FOX HOME ENT		\$2,810,189
TWIN LIGHTS PUBLISHERS INC	8 HALE STREET, SUITE TWO, ROCKPORT, MA 01966			
		1970237	12/7/2010	\$10,878
		1974160	1/5/2011	\$910
		TOTAL TWIN LIGHTS PUBLISHERS INC		\$11,788
TWIN SISTERS PRODUCTIONS LLC	4710 HUDSON DRIVE, STOW, OH 44224			
		1970236	12/6/2010	\$3,203
		1974159	1/12/2011	\$11,569
		1977197	2/10/2011	\$566

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		TOTAL TWIN SISTERS PRODUCTIONS LLC		\$15,337
TWISTERZ TOYS LLC	221 KING STREET, #343, SAN FRANCISCO, CA 94107	1970238	12/6/2010	\$40,832
		TOTAL TWISTERZ TOYS LLC		\$40,832
TWO PLUS TWO PUBLISHING LLC	32 COMMERCE CENTER DRIVE, SUITE H89, HENDERSON, NV 89014	1970234	12/7/2010	\$25,860
		TOTAL TWO PLUS TWO PUBLISHING LLC		\$25,860
TY INC	PO BOX 93953, CHICAGO, IL 606733953	12374	11/29/2010	\$102,644
		12994	12/29/2010	\$42,552
		TOTAL TY INC		\$145,195
TYNDALE HOUSE PUBLISHERS	38746 EAGLE WAY, CHICAGO, IL 60678-1387	1970239	12/6/2010	\$283,009
		1974161	1/4/2011	\$235,527
		TOTAL TYNDALE HOUSE PUBLISHERS		\$518,535
U.S. SECURITY ASSOCIATES INC	PO BOX 931703, ATLANTA, GA 31193	12535	12/1/2010	\$33,587
		13080	1/3/2011	\$33,605
		13621	1/31/2011	\$31,499
		TOTAL U.S. SECURITY ASSOCIATES INC		\$98,691
UC MILK CO LLC	PO BOX 400, MADISONVILLE, KY 42431-0400	1967962	12/6/2010	\$1,105
		1968323	12/8/2010	\$917

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		1970356	12/15/2010	\$463
		1971151	12/22/2010	\$126
		1971548	12/29/2010	\$2,085
		1972110	1/4/2011	\$1,655
		1973316	1/12/2011	\$1,151
		1974829	1/19/2011	\$1,593
		1975234	1/25/2011	\$2,876
		1975974	2/2/2011	\$2,202
		1978462	2/14/2011	\$1,206
		1976401	2/14/2011	\$1,203
		TOTAL UC MILK CO LLC		\$16,583
UNCOOKED INC	303 PARK AVENUE SOUTH #1290, NEW YORK, NY 10010	6189589	12/7/2010	\$7,262
		TOTAL UNCOOKED INC		\$7,262
UNEMPLOYMENT INSURANCE AGENCY	PO BOX 33598, DETROIT, MI 48202	1976027	1/26/2011	\$1,404
		1976026	1/26/2011	\$583
		1976045	1/26/2011	\$40,642
		TOTAL UNEMPLOYMENT INSURANCE AGENCY		\$42,629
UNICOM SYSTEMS INC	UNICOM PLAZA SUITE 310, 15535 SAN FERNANDO MISSION BLV, MISSION HILLS, CA 91345	1974712	1/13/2011	\$15,198
		TOTAL UNICOM SYSTEMS INC		\$15,198
UNION PAPER BOX	5TH FLOOR, UNION INDUSTRIAL BLDG, 27 KO FAI RD YAU TONG, KOWLOON, HONG KONG			

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		111820107	12/3/2010	\$3,784
		1029102	12/3/2010	\$23,166
		12120105	1/21/2011	\$4,570
		12120102	1/21/2011	\$5,045
		TOTAL UNION PAPER BOX		\$36,565
UNIQUE MEDIA INCORPORATED	PO BOX 4400 DON MILLS, ONTARIO M3C 2T9, CANADA			
		1970243	12/7/2010	\$7,254
		1974166	1/6/2011	\$10,326
		TOTAL UNIQUE MEDIA INCORPORATED		\$17,580
UNITED STATES POSTAL SERVICE	ATTN: BOX 223648, 500 ROSS STREET, SUITE 154-0460, PITTSBURGH, PA 15262-0001			
		1971091	12/9/2010	\$7,000
		1975431	1/19/2011	\$7,000
		1979299	2/14/2011	\$8,000
		TOTAL UNITED STATES POSTAL SERVICE		\$22,000
UNITED STATES TREASURY	ACS SUPPORT, PO BOX 24017, FRESNO, CA 93779-4017			
		1968143	11/26/2010	\$510
		1968246	11/30/2010	\$75
		1968183	12/1/2010	\$331
		1968161	12/7/2010	\$2,265
		1970893	12/14/2010	\$728
		1970909	12/14/2010	\$2,012
		1970930	12/15/2010	\$503
		1970992	12/15/2010	\$75
		1971831	12/28/2010	\$75

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		1971776	12/29/2010	\$669
		1971756	12/29/2010	\$2,927
		1971740	1/4/2011	\$527
		1974420	1/11/2011	\$669
		1974379	1/12/2011	\$478
		1974484	1/12/2011	\$75
		1974396	1/12/2011	\$1,103
		1975789	1/25/2011	\$707
		1975887	1/25/2011	\$75
		1975805	1/26/2011	\$1,343
		1975831	1/26/2011	\$721
		1976433	2/4/2011	\$35
		1978054	2/8/2011	\$1,304
		1978040	2/8/2011	\$447
		1978076	2/8/2011	\$688
		TOTAL UNITED STATES TREASURY		\$18,341
UNIVERSAL MUSIC & VIDEO	C/O BANK OF AMERICA, PO BOX 98279, CHICAGO, IL 60693			
		1971303	12/13/2010	\$592,159
		TOTAL UNIVERSAL MUSIC & VIDEO		\$592,159
UNIVERSITY GAMES	2030 HARRISON ST, SAN FRANCISCO, CA 94110			
		12284	11/29/2010	\$18,265
		12315	11/30/2010	\$21,622
		12706	12/15/2010	\$117,561
		TOTAL UNIVERSITY GAMES		\$157,447

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UNIVERSITY MALL LLC	C/O FINARD PROPERTIES LLC, PO BOX 845913, BOSTON, MA 02284-5913	1969280	12/6/2010	\$5,500
		1969170	12/7/2010	\$19,046
		1973160	1/4/2011	\$19,127
		1974303	1/10/2011	\$328
		TOTAL UNIVERSITY MALL LLC		
UNIVERSITY OF CHICAGO PRESS	11030 SOUTH LANGLEY AVENUE, CHICAGO, IL 60628	1969762	12/9/2010	\$79,685
		1973612	1/11/2011	\$175,827
		TOTAL UNIVERSITY OF CHICAGO PRESS		
UNIVERSITY OF HAWAII PRESS	2840 KOLOWALU STREET, HONOLULU, HI 96822-1888	1969886	12/21/2010	\$11,276
		1973758	1/11/2011	\$15,010
		TOTAL UNIVERSITY OF HAWAII PRESS		
UNIVERSITY OF NEW MEXICO PRESS	1312 BASEHART SE, ALBUQUERQUE, NM 87106-4363	1970045	12/7/2010	\$4,339
		1973942	1/6/2011	\$4,014
		TOTAL UNIVERSITY OF NEW MEXICO PRESS		
UNIVERSITY PRESS OF KANSAS	2502 WESTBROOKE CIRCLE, LAWRENCE, KS 66045-4444	1973835	1/7/2011	\$19,795
		TOTAL UNIVERSITY PRESS OF KANSAS		
UP WITH PAPER	6049 HI-TEK COURT, MASON, OH 45040	6189593	12/6/2010	\$13,378

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		6189720	1/4/2011	\$28,629
		TOTAL UP WITH PAPER		\$42,007
UP WITH PAPER LLC	PO BOX 73350, CLEVELAND, OH 44193			
		1970245	12/6/2010	\$554
		1974168	1/7/2011	\$172,705
		TOTAL UP WITH PAPER LLC		\$173,259
UPTOWN GOLDBLATTS RETAIL LLC	PO BOX 83008, CHICAGO, IL 60691-3010			
		1968850	12/7/2010	\$54,078
		TOTAL UPTOWN GOLDBLATTS RETAIL LLC		\$54,078
URBANCAL MANHATTAN TOWN CENTER LLC LLC	1515 PAYSHERE CIRCLE, CHICAGO, IL 60674			
		1971050	12/13/2010	\$6,136
		1973153	1/7/2011	\$1,375
		1975131	1/18/2011	\$17,865
		TOTAL URBANCAL MANHATTAN TOWN CENTER LLC LLC		\$25,376
URBANCAL OAKLAND MALL LLC	6621 PAYSHERE CIRCLE, CHICAGO, IL 60674			
		1968558	12/2/2010	\$3,168
		1969021	12/6/2010	\$22,492
		1969554	12/6/2010	\$3,000
		1972045	12/27/2010	\$3,024
		1973014	1/7/2011	\$22,492
		1976199	1/24/2011	\$3,031
		TOTAL URBANCAL OAKLAND MALL LLC		\$57,206
URS CORPORATION	PO BOX 116183, ATLANTA, GA 30368-6183			
		12506	12/1/2010	\$111

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		21420114	2/14/2011	\$28,629
		TOTAL URS CORPORATION		\$28,741
US BANK NATIONAL ASSOCIATION	NOT AVAILABLE			
		1040304	12/15/2010	\$194,074
		1041917	1/14/2011	\$194,074
		1043667	2/15/2011	\$194,074
		TOTAL US BANK NATIONAL ASSOCIATION		\$582,221
US DEPT OF EDUCATION	PO BOX 105081, ATLANTA, GA 30348-5081			
		1968136	11/30/2010	\$30
		1968124	11/30/2010	\$118
		1968116	11/30/2010	\$81
		1968127	11/30/2010	\$67
		1968123	11/30/2010	\$21
		1968126	11/30/2010	\$93
		1968119	11/30/2010	\$55
		1968129	11/30/2010	\$80
		1968131	11/30/2010	\$85
		1968130	11/30/2010	\$86
		1968135	11/30/2010	\$88
		1968137	11/30/2010	\$94
		1968132	11/30/2010	\$93
		1968115	11/30/2010	\$135
		1968114	11/30/2010	\$96
		1968120	11/30/2010	\$99
		1968121	11/30/2010	\$114

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1968112	11/30/2010	\$201
		1968125	11/30/2010	\$104
		1968117	11/30/2010	\$149
		1968122	11/30/2010	\$134
		1968128	11/30/2010	\$112
		1968134	11/30/2010	\$111
		1968118	11/30/2010	\$106
		1968113	11/30/2010	\$109
		1968133	11/30/2010	\$110
		1970886	12/14/2010	\$96
		1970878	12/14/2010	\$95
		1970869	12/14/2010	\$111
		1970864	12/14/2010	\$97
		1970873	12/14/2010	\$103
		1970876	12/14/2010	\$134
		1970881	12/14/2010	\$118
		1970882	12/14/2010	\$105
		1970865	12/14/2010	\$109
		1970870	12/14/2010	\$108
		1970863	12/14/2010	\$201
		1970874	12/14/2010	\$155
		1970866	12/14/2010	\$176
		1970887	12/14/2010	\$92
		1970877	12/14/2010	\$113
		1970875	12/14/2010	\$7
		1970888	12/14/2010	\$91

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Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1970872	12/14/2010	\$89
		1970868	12/14/2010	\$89
		1970883	12/14/2010	\$92
		1970885	12/14/2010	\$85
		1970879	12/14/2010	\$79
		1970880	12/14/2010	\$70
		1970867	12/14/2010	\$64
		1970871	12/14/2010	\$20
		1970884	12/14/2010	\$92
		1970889	12/14/2010	\$1
		1971716	12/30/2010	\$89
		1971734	12/30/2010	\$86
		1971715	12/30/2010	\$87
		1971729	12/30/2010	\$119
		1971725	12/30/2010	\$90
		1971720	12/30/2010	\$113
		1971735	12/30/2010	\$92
		1971712	12/30/2010	\$97
		1971711	12/30/2010	\$104
		1971724	12/30/2010	\$105
		1971719	12/30/2010	\$108
		1971732	12/30/2010	\$108
		1971717	12/30/2010	\$108
		1971731	12/30/2010	\$92
		1971727	12/30/2010	\$64
		1971738	12/30/2010	\$212

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1971714	12/30/2010	\$63
		1971721	12/30/2010	\$141
		1971730	12/30/2010	\$84
		1971726	12/30/2010	\$33
		1971710	12/30/2010	\$201
		1971723	12/30/2010	\$113
		1971733	12/30/2010	\$185
		1971736	12/30/2010	\$22
		1971718	12/30/2010	\$126
		1971713	12/30/2010	\$160
		1971722	12/30/2010	\$17
		1971737	12/30/2010	\$152
		1971728	12/30/2010	\$108
		1974351	1/19/2011	\$94
		1974335	1/19/2011	\$18
		1974361	1/19/2011	\$92
		1974338	1/19/2011	\$110
		1974343	1/19/2011	\$109
		1974354	1/19/2011	\$107
		1974362	1/19/2011	\$107
		1974341	1/19/2011	\$106
		1974359	1/19/2011	\$105
		1974337	1/19/2011	\$105
		1974346	1/19/2011	\$125
		1974358	1/19/2011	\$101
		1974342	1/19/2011	\$36

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1974347	1/19/2011	\$2
		1974345	1/19/2011	\$91
		1974357	1/19/2011	\$88
		1974352	1/19/2011	\$86
		1974353	1/19/2011	\$75
		1974340	1/19/2011	\$69
		1974355	1/19/2011	\$64
		1974344	1/19/2011	\$100
		1974339	1/19/2011	\$149
		1974363	1/19/2011	\$103
		1974349	1/19/2011	\$134
		1974348	1/19/2011	\$153
		1974360	1/19/2011	\$155
		1974336	1/19/2011	\$201
		1974364	1/19/2011	\$206
		1974350	1/19/2011	\$118
		1974356	1/19/2011	\$115
		1975771	1/25/2011	\$114
		1975760	1/25/2011	\$207
		1975772	1/25/2011	\$107
		1975786	1/25/2011	\$202
		1975770	1/25/2011	\$156
		1975763	1/25/2011	\$153
		1975777	1/25/2011	\$5
		1975778	1/25/2011	\$138
		1975764	1/25/2011	\$65

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1975766	1/25/2011	\$147
		1975761	1/25/2011	\$90
		1975787	1/25/2011	\$81
		1975762	1/25/2011	\$107
		1975781	1/25/2011	\$106
		1975767	1/25/2011	\$101
		1975769	1/25/2011	\$100
		1975768	1/25/2011	\$100
		1975784	1/25/2011	\$90
		1975765	1/25/2011	\$98
		1975782	1/25/2011	\$110
		1975779	1/25/2011	\$108
		1975774	1/25/2011	\$85
		1975773	1/25/2011	\$110
		1975783	1/25/2011	\$80
		1975775	1/25/2011	\$73
		1975785	1/25/2011	\$70
		1975780	1/25/2011	\$100
		1975776	1/25/2011	\$118
		1978011	2/9/2011	\$104
		1978017	2/9/2011	\$85
		1978005	2/9/2011	\$137
		1978002	2/9/2011	\$205
		1978019	2/9/2011	\$100
		1978012	2/9/2011	\$139
		1978009	2/9/2011	\$110

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1978014	2/9/2011	\$108
		1978015	2/9/2011	\$104
		1978029	2/9/2011	\$163
		1978023	2/9/2011	\$97
		1978010	2/9/2011	\$103
		1978020	2/9/2011	\$106
		1978027	2/9/2011	\$89
		1978021	2/9/2011	\$10
		1978006	2/9/2011	\$66
		1978024	2/9/2011	\$99
		1978022	2/9/2011	\$94
		1978004	2/9/2011	\$94
		1978016	2/9/2011	\$17
		1978007	2/9/2011	\$89
		1978013	2/9/2011	\$102
		1978026	2/9/2011	\$84
		1978025	2/9/2011	\$102
		1978018	2/9/2011	\$65
		1978008	2/9/2011	\$49
		1978028	2/9/2011	\$48
		1978003	2/9/2011	\$28
		TOTAL US DEPT OF EDUCATION		\$16,982
US GAMES SYSTEMS INC	179 LUDLOW STREET, STAMFORD, CT 06902	1970248	12/10/2010	\$1,096
		1974169	1/10/2011	\$29,029

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1977207	2/14/2011	\$895
		TOTAL US GAMES SYSTEMS INC		\$31,020
US HEALTHCARE	NOT AVAILABLE	1039752	12/3/2010	\$200,272
		1039848	12/6/2010	\$1,806
		1041191	12/31/2010	\$199,844
		1042817	1/31/2011	\$197,501
		TOTAL US HEALTHCARE		\$599,423
US MEDIA PARTNERS	15 PARK CIRCLE SUITE 205, CENTERPORT, NY 11721-1672	1967902	11/23/2010	\$113,923
		1968367	12/6/2010	\$160,814
		1970412	12/7/2010	\$46,463
		1971202	12/14/2010	\$55,071
		1974874	1/11/2011	\$109,612
		TOTAL US MEDIA PARTNERS		\$485,883
USAOPOLY INC	5607 PALMER WAY, CARLSBAD, CA 92010	1967901	11/23/2010	\$56,998
		1968366	12/3/2010	\$178,850
		1970411	12/7/2010	\$73,304
		1971201	12/13/2010	\$51,127
		1971602	12/21/2010	\$198,711
		1972158	12/28/2010	\$95,854
		1973363	1/12/2011	\$74,473
		TOTAL USAOPOLY INC		\$729,317

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
UST-GEPT JOINT VENTURE LP	C/O MB REAL ESTATE SVC LLC, 38722 EAGLE WAY, CHICAGO, IL 60678-1387	1969185	12/6/2010	\$19,208
		1973176	1/3/2011	\$18,656
		TOTAL UST-GEPT JOINT VENTURE LP		
UTAH STATE TAX COMMISSION	210 NORTH 1950 WEST, SALT LAKE CITY, UT 84134	12000	11/29/2010	\$1,906
		12881	12/30/2010	\$1,886
		13757	2/10/2011	\$3,174
TOTAL UTAH STATE TAX COMMISSION			\$6,966	
UTICA PARK PLACE LP	C/O KEY NATIONAL BANK ASSOC., PO BOX 74163, CLEVELAND, OH 44194-6163	1971346	12/14/2010	\$1,842
		1975333	1/19/2011	\$9,982
		TOTAL UTICA PARK PLACE LP		
VALENCIA TOWN CENTER VENTURE LP	PO BOX 31001-1324, PASADENA, CA 91110-1324	1968891	12/6/2010	\$58,747
		1972886	1/7/2011	\$58,747
		1977569	2/14/2011	\$58,747
TOTAL VALENCIA TOWN CENTER VENTURE LP			\$176,241	
VALLEY HILLS MALL LLC AGENT FOR VALLEY HILLS MALL	LLC, 1960 HIGHWAY 70 SE #244, HICKORY, NC 28602	1969390	12/9/2010	\$6,300
		TOTAL VALLEY HILLS MALL LLC AGENT FOR VALLEY HILLS MALL		

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
VALLEY MALL LLC	C/O OAKTREE CAPITAL MGMT, PO BOX 827827, PHILADELPHIA, PA 19182-7827	1967816	11/24/2010	\$91
		1967997	11/30/2010	\$500
		1968844	12/6/2010	\$22,667
		1971658	12/21/2010	\$90
		1972839	1/4/2011	\$22,667
		1976184	1/26/2011	\$515
		TOTAL VALLEY MALL LLC		
VALLEY PLAZA MALL LP	2701 MING AVENUE, BAKERSFIELD, CA 93304	1969472	12/14/2010	\$13,950
		1969471	12/14/2010	\$17,325
		TOTAL VALLEY PLAZA MALL LP		
VALLEY SQUARE LIFESTYLE LP	GPO PO BOX 29132, NEW YORK, NY 10087-9132	1967839	11/24/2010	\$173
		1969042	12/6/2010	\$38,333
		1970482	12/7/2010	\$191
		1973033	1/4/2011	\$38,333
		1974301	1/10/2011	\$191
TOTAL VALLEY SQUARE LIFESTYLE LP			\$77,221	
VALLEY WEST DM	1551 VALLEY WEST DR STE 400, WEST DES MOINES, IA 50266	1969545	12/14/2010	\$7,000
		1972492	1/13/2011	\$1,500
TOTAL VALLEY WEST DM			\$8,500	
VALLEY WEST DM LIMITED PARTNERSHIP	1551 VALLEY WEST DR, SUITE 400, WEST DES MOINES, IA 50266			

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1969547	12/14/2010	\$5,500
		1972493	1/11/2011	\$1,000
		TOTAL VALLEY WEST DM LIMITED PARTNERSHIP		\$6,500
VANITY BAG MANUFACTORY LIMITED	1303-4 UNIVERSAL TRADE CTR, 3-5A ARBUTHNOT ROAD, CENTRAL HONG KONG SAR, HONG KONG, HONG KONG			
		1029105	12/3/2010	\$54,827
		1212010	1/21/2011	\$59,705
		12152010	2/11/2011	\$4,014
		TOTAL VANITY BAG MANUFACTORY LIMITED		\$118,545
VANKER INDUSTRIES LTD	UNIT 905 9/F PHASE 1 TOWER 2, ENTERPRISE SQUARE 9 SHEUNG, YUET RD, KOWLOON BAY KLN, HONG KONG			
		102910	12/3/2010	\$38,531
		TOTAL VANKER INDUSTRIES LTD		\$38,531
VAQUERIA TRES MONJITAS INC	PO BOX 366757, SAN JUAN, PR 00936-6757			
		1967950	12/2/2010	\$887
		1968315	12/7/2010	\$260
		1970348	12/14/2010	\$1,765
		1971138	12/21/2010	\$740
		1971541	12/28/2010	\$1,123
		1972099	1/4/2011	\$879
		1973306	1/10/2011	\$166
		1974819	1/19/2011	\$898
		1975221	1/25/2011	\$2,283
		1975963	2/1/2011	\$1,071
		1976390	2/10/2011	\$1,102

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1978452	2/14/2011	\$2,137
		TOTAL VAQUERIA TRES MONJITAS INC		\$13,313
VARILEASE TECHNOLOGY FINANCE	SOMERSET CAPITAL GROUP LTD, MERRITT CORPORATE WOODS, 612 WHEELERS FARM RD, MILFORD, CT 06461			
		1969064	12/7/2010	\$63,453
		1973055	1/4/2011	\$63,453
		TOTAL VARILEASE TECHNOLOGY FINANCE		\$126,905
VARILEASE TECHNOLOGY FINANCE GROUP	ATTN:A/R, 8451 BOULDER CT STE 200, WALLED LAKE, MI 48390			
		1976434	2/1/2011	\$30,790
		TOTAL VARILEASE TECHNOLOGY FINANCE GROUP		\$30,790
VEC	PO BOX 1174, RICHMOND, VA 23218-1174			
		1976323	2/4/2011	\$8,164
		TOTAL VEC		\$8,164
VELDA FARMS INC	PO BOX 863316, ORLANDO, FL 32886-3316			
		1967951	11/29/2010	\$4,289
		1968316	12/13/2010	\$5,659
		1970349	12/13/2010	\$4,906
		1971139	12/22/2010	\$4,207
		1971542	12/28/2010	\$6,536
		1972100	1/5/2011	\$6,217
		1973307	1/10/2011	\$6,465
		1974820	1/19/2011	\$7,767
		1975222	1/31/2011	\$5,012
		1975964	1/31/2011	\$4,517
		1978453	2/14/2011	\$4,544

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1976391	2/14/2011	\$4,295
		TOTAL VELDA FARMS INC		\$64,415
VERIZON CREDIT INC	PO BOX 650478, DALLAS, TX 75265-0478	1972576	1/4/2011	\$34,709
		1978316	2/10/2011	\$17,252
		TOTAL VERIZON CREDIT INC		\$51,960
VERIZON SELECT SERVICES INC	PO BOX 650457, DALLAS, TX 75265	1970711	12/9/2010	\$84,222
		TOTAL VERIZON SELECT SERVICES INC		\$84,222
VERMONT LIFE MAGAZINE	ONE NATIONAL LIFE DRIVE, 6TH FLOOR, MONTPELIER, VT 05620-0501	6189752	1/18/2011	\$14,819
		TOTAL VERMONT LIFE MAGAZINE		\$14,819
VERNON HILLS SHOPPING CTR LLC	700 WHITE PLAINS RD, SCARSDALE, NY 10583	1967802	11/24/2010	\$202
		1968757	12/8/2010	\$67,777
		1970455	12/8/2010	\$6,041
		1972029	1/3/2011	\$171
		1972753	1/5/2011	\$67,777
		1974286	1/10/2011	\$6,117
		TOTAL VERNON HILLS SHOPPING CTR LLC		\$148,086
VERNON MONTCLAIR LLC	C/O HOWARD SCHWARTZ, 4528 GLORIA AVENUE, ENCINO, CA 91436	1968919	12/7/2010	\$76,505
		1972913	1/5/2011	\$76,505

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL VERNON MONTCLAIR LLC		\$153,010
VESTAR CA XXVI LLC	C/O VESTAR PROPERTY MGMT, 2425 E CAMELBACK RD, STE 750, PHOENIX, AZ 85016	1967813	11/24/2010	\$20,220
		1968823	12/7/2010	\$31,847
		1972819	1/14/2011	\$32,333
		TOTAL VESTAR CA XXVI LLC		\$84,400
VESTAR CHINO A LLC	C/O VESTAR PROPERTY MANAGEMENT, PO BOX 16281, PHOENIX, AZ 85011-6281	1968795	12/7/2010	\$28,853
		1971339	12/17/2010	\$23,217
		1972791	1/19/2011	\$29,037
		TOTAL VESTAR CHINO A LLC		\$81,106
VESTAR KIMCO TUSTIN LP	C/O VESTAR PROPERTY MGMT, 2425 E CAMELBACK RD, STE 750, PHOENIX, AZ 85016	1969004	12/3/2010	\$38,840
		1970479	12/8/2010	\$48,745
		1972997	1/14/2011	\$38,490
		TOTAL VESTAR KIMCO TUSTIN LP		\$126,074
VICTORIA WARD CENTER LLC	BANK OF HAWAII, PO BOX 31000, REF: VICTORIA WARD CTR PROP, HONOLULU, HI 96849-5499	1967822	11/26/2010	\$46,424
		1971344	12/21/2010	\$42,680
		1975331	1/20/2011	\$61,801
		TOTAL VICTORIA WARD CENTER LLC		\$150,906

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Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
VILLAGE OF BARBOURSVILLE	PO BOX 266, BARBOURSVILLE, WV 25504	1976422	2/2/2011	\$7,432
TOTAL VILLAGE OF BARBOURSVILLE				\$7,432
VILLAGE OF SHOREWOOD HILLS	810 SHOREWOOD BLVD, MADISON, WI 53705	1974281	1/11/2011	\$58,640
TOTAL VILLAGE OF SHOREWOOD HILLS				\$58,640
VILLAGE/TOWN OF MT KISCO	RECEIVER OF TAXES, PO BOX 5088, WHITE PLAINS, NY 10602	1971317	12/21/2010	\$58,961
TOTAL VILLAGE/TOWN OF MT KISCO				\$58,961
VIRGINIA DEPT OF TAXATION	PO BOX 1500, RICHMOND, VA 23212-1500	12143	11/15/2010	\$9,224
		12001	11/29/2010	\$10,632
		12463	12/7/2010	\$9,818
		12816	12/22/2010	\$9,747
		13139	1/7/2011	\$10,794
		13140	1/7/2011	\$5
		13284	1/19/2011	\$9,959
		13758	2/10/2011	\$8,710
TOTAL VIRGINIA DEPT OF TAXATION				\$68,889
VISION SERVICE PLAN INSURANCE CO.	NOT AVAILABLE	1039755	12/3/2010	\$39,261
		1041194	12/31/2010	\$38,608
		1042820	1/31/2011	\$55,998
TOTAL VISION SERVICE PLAN INSURANCE CO.				\$133,866

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
VISTA RIDGE JOINT VENTURE	2401 S STEMMONS FRWY, MALL MANAGEMENT OFFICE, LEWISVILLE, TX 75067-8775	1969482	12/10/2010	\$10,350
TOTAL VISTA RIDGE JOINT VENTURE				\$10,350
VISTAR CORPORATION	PO BOX 933580, ATLANTA, GA 31193-3580	11941	11/23/2010	\$6,962
		12309	11/30/2010	\$3,446
		12444	12/7/2010	\$3,211
		12597	12/14/2010	\$6,824
		12793	12/21/2010	\$2,740
		12859	12/28/2010	\$4,775
		12959	1/4/2011	\$3,114
		13242	1/18/2011	\$11,446
		13527	2/4/2011	\$11,308
		13623	2/9/2011	\$6,525
TOTAL VISTAR CORPORATION				\$60,351
VMF INCORPORATED	415 WALNUT STREET, SCRANTON, PA 18509	1970828	12/10/2010	\$6,305
		1974723	1/11/2011	\$7,670
TOTAL VMF INCORPORATED				\$13,975
VNO SHOPS ON LAKE LLC	PO BOX 33614, HARTFORD, CT 06150-3589	1968978	12/7/2010	\$6,263
		1972972	1/7/2011	\$6,263
		1977652	2/4/2011	\$6,263
TOTAL VNO SHOPS ON LAKE LLC				\$18,790

Payments to creditors

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VOIGT WHOLESALING	NOT AVAILABLE	1043290	2/8/2011	\$21,353
		TOTAL VOIGT WHOLESALING		\$21,353
VORNADO TWO PENN PLAZA LLC	PO BOX 11534, NEW YORK, NY 10286-1191	1968935	12/9/2010	\$126,000
		1972929	1/10/2011	\$126,000
		TOTAL VORNADO TWO PENN PLAZA LLC		\$252,000
VWE LLC	C/O SADBERRY PROPERTIES INC, 5465 MOREHOUSE DRIVE, SUITE 260, SAN DIEGO, CA 92121	1968557	12/6/2010	\$20,978
		1969020	12/7/2010	\$32,968
		1973013	1/7/2011	\$33,786
		1975348	1/19/2011	\$1,968
		TOTAL VWE LLC		\$89,700
W/S BRUNSWICK PROPERTIES II LLC LLC	PO BOX 845703, BOSTON, MA 02284-5703	1968963	12/6/2010	\$34,413
		1970477	12/7/2010	\$1,887
		1971350	12/14/2010	\$885
		1972957	1/4/2011	\$34,413
		TOTAL W/S BRUNSWICK PROPERTIES II LLC LLC		\$71,598
W/S WAREHAM PROPERTIES LLC	PO BOX 847374, BOSTON, MA 02284-7374	1969059	12/6/2010	\$43,750
		1973050	1/4/2011	\$43,750
		TOTAL W/S WAREHAM PROPERTIES LLC		\$87,500

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
WA STATE DEPT OF LABOR & IND	PO BOX 24106, SEATTLE, WA 98124-0106	1978186	2/4/2011	\$62,057
		TOTAL WA STATE DEPT OF LABOR & IND		\$62,057
WABASH LANDING II LLC	ATTN: PROPERTY MANAGER, 375 BROWN STREET, WEST LAFAYETTE, IN 47906	1968816	12/6/2010	\$26,747
		1970463	12/13/2010	\$14,000
		1972812	1/7/2011	\$30,247
		TOTAL WABASH LANDING II LLC		\$70,994
WAIKELE CENTER	DEPT 6120, LOS ANGELES, CA 90084-6120	1968877	12/6/2010	\$64,105
		1972872	1/7/2011	\$64,188
		TOTAL WAIKELE CENTER		\$128,293
WAKEFIELD MALL ASSOCIATES	CHARLES RIVER TOWERS, 151 COOLIDGE AVE SUITE 104, WATERTOWN, MA 02172	1971363	12/13/2010	\$7,837
		1973110	1/7/2011	\$7,837
		TOTAL WAKEFIELD MALL ASSOCIATES		\$15,673
WALDORF SHOPPERS WORLD LLC	C/O RICHARD H RUBIN MGMT CORP, 6001 MONTROSE RD STE 700, ROCKVILLE, MD 20852	1968699	12/7/2010	\$27,023
		1972692	1/6/2011	\$27,023
		1974282	1/10/2011	\$643
		TOTAL WALDORF SHOPPERS WORLD LLC		\$54,688
WALTER FOSTER PUBLISHING INC	400 FIRST AVE NORTH, SUITE 300, MINNEAPOLIS, MN 55401			

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		1970258	12/7/2010	\$15,848
		1974179	1/4/2011	\$8,662
		TOTAL WALTER FOSTER PUBLISHING INC		\$24,510
WALTER T GORMAN PE PC	1180 BROADWAY, 2ND FLOOR, NEW YORK, NY 10001	1975911	1/20/2011	\$25,500
		TOTAL WALTER T GORMAN PE PC		\$25,500
WALTON REIT HOLDINGS V LLC	100 COMMERCIAL ROAD, LEOMINSTER, MA 01453	1969447	12/8/2010	\$7,600
		TOTAL WALTON REIT HOLDINGS V LLC		\$7,600
WAMBO COMMERCE	10766 RAINRIBBON ROAD, HIGHLANDS RANCH, CO 80126	1968264	12/1/2010	\$14,250
		1978324	2/14/2011	\$10,813
		TOTAL WAMBO COMMERCE		\$25,063
WAMBO MEDIA	10766 RAINRIBBON ROAD, HIGHLANDS RANCH, CO 80126	1968265	12/1/2010	\$10,657
		TOTAL WAMBO MEDIA		\$10,657
WARNER ELEKTRA ATLANTIC CORP	DEPT CH 10125, PALATNE, IL 60055-0125	1971304	12/13/2010	\$921,512
		TOTAL WARNER ELEKTRA ATLANTIC CORP		\$921,512
WASHINGTON BOOK DIST	4930 A EISENHOWER AVE, ALEXANDRIA, VA 22304 4809	1970259	12/13/2010	\$4,013
		1974181	1/10/2011	\$2,762
		TOTAL WASHINGTON BOOK DIST		\$6,775

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WASHINGTON REAL EST INV TRUST	PO BOX 79555, BALTIMORE, MD 212790555	1968782	12/7/2010	\$30,022
		1972778	1/7/2011	\$30,022
		TOTAL WASHINGTON REAL EST INV TRUST		
WASHOE COUNTY TREASURER	PO BOX 30039, 1001 E 9TH STREET, RENO, NV 89520	1971309	12/15/2010	\$10,381
		TOTAL WASHOE COUNTY TREASURER		
WASTE MANAGEMENT OF TENNESSEE	HAULING, PO BOX 9001054, LOUISVILLE, KY 402901054	12327	11/30/2010	\$5,668
		12932	12/28/2010	\$5,740
		13607	2/1/2011	\$4,567
		TOTAL WASTE MANAGEMENT OF TENNESSEE		
WATCHUNG SQUARE ASSOCIATES LLC	ATTN FRANK C COSENTINO, 641 SHUNPIKE RD, CHATHAM, NJ 07928	1968781	12/8/2010	\$65,082
		1972777	1/10/2011	\$65,442
		TOTAL WATCHUNG SQUARE ASSOCIATES LLC		
WATER TOWER PLACE SHOPPING CTR	3101 INGERSOLL, DES MOINES, IA 50312	1968698	12/6/2010	\$26,849
		1972691	1/4/2011	\$27,378
		TOTAL WATER TOWER PLACE SHOPPING CTR		
WATER TOWER REALTY MANAGEMENT COMPANY	415 N LASALLE ST STE 704, CHICAGO, IL 60610-4509	1968715	12/6/2010	\$57,903
		1972710	1/6/2011	\$57,903

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TOTAL WATER TOWER REALTY MANAGEMENT COMPANY				\$115,807
WATERS PLACE LLC	6735 TELEGRAPH ROAD SUITE 110, BLOOMFIELD HILLS, MI 48301-3143			
		1968982	12/3/2010	\$50,554
		1972043	12/30/2010	\$81,409
		1972976	1/5/2011	\$50,554
TOTAL WATERS PLACE LLC				\$182,517
WAUSAU JOINT VENTURE	WAUSAU CENTER MALL, C-302 WAUSAU CENTER, WAUSAU, WI 54403			
		1969327	12/7/2010	\$5,750
		1971618	12/28/2010	\$1,400
		1972389	1/7/2011	\$850
TOTAL WAUSAU JOINT VENTURE				\$8,000
WAYNE COUNTY AIRPORT AUTHORITY	DETROIT METROPOLITAN WAYNE CTY, AIRPORT LC SMITH TERMINAL, MEZZANINE LEVEL, DETROIT, MI 48242			
		1967862	11/30/2010	\$303
		1967861	11/30/2010	\$332
		1969220	12/6/2010	\$10,417
		1969221	12/6/2010	\$19,792
		1970497	12/8/2010	\$762
		1971074	12/15/2010	\$192
		1971680	12/21/2010	\$308
		1971073	12/21/2010	\$136
		1971681	12/23/2010	\$287
		1973214	1/6/2011	\$19,792
		1973213	1/6/2011	\$10,417

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1974545	1/7/2011	\$820
		1975156	1/19/2011	\$198
		1975155	1/19/2011	\$142
		1977877	2/2/2011	\$10,417
		1977878	2/2/2011	\$19,792
		1978259	2/9/2011	\$1,840
		TOTAL WAYNE COUNTY AIRPORT AUTHORITY		\$95,944
WAYSIDE COMMONS INVESTORS LLC	C/O KEYPOINT PARTNERS, ONE BURLINGTON WOODS DRIVE, BURLINGTON, MA 01803			
		1967832	11/30/2010	\$28,083
		1968962	12/10/2010	\$607
		1971349	12/21/2010	\$30,335
		1972956	1/11/2011	\$607
		1974295	1/12/2011	\$2,322
		1975342	1/25/2011	\$59,607
		TOTAL WAYSIDE COMMONS INVESTORS LLC		\$121,561
WEA SOUTHCENTER LLC	WESTFIELD AMERICA/SOUTHCENTER, PO BOX 56923, LOS ANGELES, CA 90074-6923			
		1969061	12/6/2010	\$59,714
		1973052	1/3/2011	\$59,714
		TOTAL WEA SOUTHCENTER LLC		\$119,429
WEBER KC LLC & WINSTON KC LLC	C/O DLC MANAGEMENT CORP, PO BOX 5965, HICKSVILLE, NY 11802			
		1967829	11/29/2010	\$50,523
		1968945	12/7/2010	\$46,859
		1972939	1/10/2011	\$46,859

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		TOTAL WEBER KC LLC & WINSTON KC LLC		\$144,240
WEIRD NJ PER	PO BOX 1346, BLOOMFIELD, NJ 07003	1971630	12/24/2010	\$12,588
		1972333	12/31/2010	\$220
		1974888	1/24/2011	\$145
		TOTAL WEIRD NJ PER		\$12,954
WELDON OWEN INC	415 JACKSON STREET, SAN FRANCISCO, CA 94111	1970270	12/6/2010	\$25,200
		TOTAL WELDON OWEN INC		\$25,200
WELDON OWEN PTY LTD	59-61 VICTORIA ST, MCMAHONS POINT, SYDNEY NSW 2101, AUSTRALIA	1970272	12/17/2010	\$54,552
		1974190	1/19/2011	\$52,617
		TOTAL WELDON OWEN PTY LTD		\$107,168
WELLS FARGO BANK	NOT AVAILABLE	1041208	12/31/2010	\$197,133
		TOTAL WELLS FARGO BANK		\$197,133
WELLS FARGO BANK WEST NA	PO BOX 280989, LAKEWOOD, CO 80228-0989	1967750	11/22/2010	\$3,537
		1971319	12/16/2010	\$3,931
		1975089	1/19/2011	\$9,516
		TOTAL WELLS FARGO BANK WEST NA		\$16,984
WELSH COMPANIES LLC	SDS-12-3003, PO BOX 86, MINNEAPOLIS, MN 55486-3003	1968523	12/3/2010	\$19,633

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		1968628	12/7/2010	\$2,165
		1972622	1/4/2011	\$2,165
		1977316	2/8/2011	\$2,304
		TOTAL WELSH COMPANIES LLC		\$26,267
WEST FARMS MALL LLC	DEPT 55501, PO BOX 67000, DETROIT, MI 48267-0555			
		1969394	12/3/2010	\$22,808
		TOTAL WEST FARMS MALL LLC		\$22,808
WEST OAKS MALL TRUST	1897 PAYSHERE CIRCLE, CHICAGO, IL 60674			
		1968640	12/6/2010	\$9,541
		1972634	1/5/2011	\$9,541
		1977328	2/2/2011	\$9,541
		TOTAL WEST OAKS MALL TRUST		\$28,622
WESTFARMS MALL LLC	DEPARTMENT 55501, PO BOX 67000, DETROIT, MI 48267-0555			
		1969184	12/2/2010	\$12,624
		1972061	12/27/2010	\$25
		1973175	1/3/2011	\$12,624
		TOTAL WESTFARMS MALL LLC		\$25,273
WESTFIELD AMERICA LIMITED PARTNERSHIP A DELAWARE LIMITED PARTNERSHIP	BANK OF AMERICA LLC, FILE #56925, LOS ANGELES, CA 90074- 6925			
		1969026	12/6/2010	\$37,538
		1973019	1/3/2011	\$37,538
		1976201	1/26/2011	\$345
		TOTAL WESTFIELD AMERICA LIMITED PARTNERSHIP A DELAWARE LIMITED PARTNERSHIP		\$75,420
WESTFIELD CHICAGO RIDGE LESSEE	PO BOX 50094, LOS ANGELES, CA 90074-0094			

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		1969169	12/6/2010	\$10,030
		1973159	1/3/2011	\$10,030
		TOTAL WESTFIELD CHICAGO RIDGE LESSEE		\$20,060
WESTFIELD CONCESSION MANAGEMENT	MIAMI INTL AIRPORT, BANK OF AMERICA FILE #50014, LOS ANGELES, CA 90074-0014	1969210	12/6/2010	\$16,496
		1971068	12/13/2010	\$558
		1972064	12/27/2010	\$1,655
		1973203	1/10/2011	\$16,496
		1975150	1/24/2011	\$582
		1977869	2/3/2011	\$16,496
		TOTAL WESTFIELD CONCESSION MANAGEMENT		\$52,283
WESTFIELD CONCESSION MANAGEMENT II LLC	ORLANDO INTL AIRPORT, FILE #55608, LOS ANGELES, CA 90074	1969192	12/6/2010	\$32,812
		1968565	12/6/2010	\$529
		1971058	12/13/2010	\$1,385
		1971676	12/22/2010	\$532
		1973183	1/3/2011	\$32,812
		1974305	1/10/2011	\$782
		1975139	1/18/2011	\$2,002
		1977849	2/3/2011	\$32,812
		TOTAL WESTFIELD CONCESSION MANAGEMENT II LLC		\$103,666
WESTFIELD CONCESSION MGMT INC	C/O BANK OF AMERICA, FILE #57098, LOS ANGELES, CA 90074-7098	1969199	12/6/2010	\$27,512

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		1969205	12/8/2010	\$7,500
		1971065	12/13/2010	\$1,467
		1971061	12/13/2010	\$1,287
		1971677	12/22/2010	\$4,265
		1973198	1/3/2011	\$6,958
		1973191	1/3/2011	\$24,320
		1975143	1/18/2011	\$1,493
		1975147	1/18/2011	\$824
		1975368	1/18/2011	\$4,140
		1977864	2/3/2011	\$7,500
		1977857	2/3/2011	\$27,928
		1978953	2/14/2011	\$607
		TOTAL WESTFIELD CONCESSION MGMT INC		\$115,801
WESTFIELD CONCESSION MGMT INC LLC	LOGAN INTL AIRPORT TERMINAL A, BANK OF AMERICA FILE# 50468, LOS ANGELES, CA 90074			
		1969207	12/6/2010	\$19,549
		1973200	1/10/2011	\$19,549
		1977866	2/3/2011	\$19,549
		TOTAL WESTFIELD CONCESSION MGMT INC LLC		\$58,647
WESTFIELD CONCESSION MGNT	BANK OF AMERICA/NATL ARPRT, FILE #54667, LOS ANGELES, CA 90074-4667			
		1969189	12/6/2010	\$23,551
		1969191	12/6/2010	\$8,333
		1969190	12/6/2010	\$16,500
		1971055	12/13/2010	\$658
		1971056	12/13/2010	\$3,571

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		1971057	12/13/2010	\$3,720
		1973180	1/3/2011	\$23,551
		1973181	1/3/2011	\$13,422
		1973182	1/3/2011	\$3,123
		1975137	1/18/2011	\$2,353
		1975138	1/18/2011	\$3,114
		1975136	1/18/2011	\$629
		1976214	1/26/2011	\$2,308
		1977848	2/3/2011	\$8,333
		1977846	2/3/2011	\$23,729
		1977847	2/3/2011	\$16,500
		TOTAL WESTFIELD CONCESSION MGNT		\$153,396
WESTFIELD CONNECTICUT POST	CENTURY CITY OFFICE, PO BOX 57187, LOS ANGELES, CA 90074-7187			
		1969515	12/6/2010	\$312,783
		1972469	1/3/2011	\$57,554
		TOTAL WESTFIELD CONNECTICUT POST		\$370,337
WESTFIELD EMPORIUM LLC	C/O BANK OF AMERICA, FILE# 30548, PO BOX 60000, SAN FRANCISCO, CA 94160			
		1968950	12/6/2010	\$85,867
		1971662	12/20/2010	\$16,127
		1972944	1/4/2011	\$86,427
		1977624	2/14/2011	\$86,427
		TOTAL WESTFIELD EMPORIUM LLC		\$274,847
WESTFIELD FRANKLIN PARK MALL LLC	BANK OF AMERICA, 32002 COLLECTIONS CENTER DR, CHICAGO, IL 60693-0320			

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		1968895	12/6/2010	\$39,332
		1972890	1/3/2011	\$39,332
		TOTAL WESTFIELD FRANKLIN PARK MALL LLC		\$78,665
WESTFIELD LLC	CAPITAL MALL, BANK OF AMERICA, FILE# 55692, LOS ANGELES, CA 90074-5692			
		1968949	12/6/2010	\$31,468
		1972943	1/3/2011	\$31,468
		TOTAL WESTFIELD LLC		\$62,936
WESTLAKE CENTER ASSOCIATES LP	1350 WEST 3RD STREET, CLEVELAND, OH 44113			
		1969034	12/6/2010	\$45,302
		1973026	1/7/2011	\$45,302
		TOTAL WESTLAKE CENTER ASSOCIATES LP		\$90,605
WESTLAND GARDEN STATE PLAZA LP	FILE# 56816, LOS ANGELES, CA 900746816			
		1968786	12/10/2010	\$79,915
		1972782	1/10/2011	\$79,915
		TOTAL WESTLAND GARDEN STATE PLAZA LP		\$159,831
WESTLAND MALL PARTNERS LLC	WESTLAND MALL, 550 S GEAR AVENUE, SUITE #1, WEST BURLINGTON, IA 52655			
		1969575	12/14/2010	\$3,400
		1971482	12/23/2010	\$596
		1971622	12/27/2010	\$5,400
		1972497	1/11/2011	\$850
		1972485	1/11/2011	\$1,500
		TOTAL WESTLAND MALL PARTNERS LLC		\$11,746
WESTLAW BUSINESS PAYMENT CTR	PO BOX 6292, CAROL STREAM, IL 60197-6292			

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1970264	12/7/2010	\$11,704
		1974186	1/5/2011	\$2,959
		TOTAL WESTLAW BUSINESS PAYMENT CTR		\$14,663
WESTWOOD MALL LP	SDS 12 1397, PO BOX 86, MINNEAPOLIS, MN 55486-1397			
		1967845	11/23/2010	\$824
		1969483	12/8/2010	\$6,300
		1969096	12/9/2010	\$11,406
		1968560	12/9/2010	\$700
		1972051	12/28/2010	\$641
		1973086	1/11/2011	\$11,406
		TOTAL WESTWOOD MALL LP		\$31,277
WHITE FLINT MALL LLLP	C/O LERNER CORPORATION, 2000 TOWER OAKS BLVD, 8TH FLOOR, ROCKVILLE, MD 20852			
		1968654	12/7/2010	\$114,674
		1969560	12/13/2010	\$2,000
		1972648	1/11/2011	\$114,674
		1972495	1/12/2011	\$2,000
		1977340	2/3/2011	\$114,674
		TOTAL WHITE FLINT MALL LLLP		\$348,023
WHITE MARSH MALL, INC.	8200 PERRY HALL BOULEVARD, BALTIMORE, MD 21236			
		1969500	12/10/2010	\$9,900
		1969484	12/10/2010	\$5,175
		TOTAL WHITE MARSH MALL, INC.		\$15,075
WHITE PLAINS GALLERIA LP	100 N MAIN ST, WHITE PLAINS, NY 10601			
		1969360	12/10/2010	\$4,450

Borders, Inc.
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Attachment 3b

Payments to creditors

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 \$5,850

<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1972412	1/14/2011	\$1,450
		TOTAL WHITE PLAINS GALLERIA LP		\$5,900
WHITEMARK ASSOCIATES	PO BOX 829432, PHILADELPHIA, PA 19182-9432	1967790	11/23/2010	\$24,564
		1968700	12/6/2010	\$22,884
		1972693	1/4/2011	\$22,884
		1977385	2/4/2011	\$22,884
		TOTAL WHITEMARK ASSOCIATES		\$93,216
WHITMAN PUBLISHING	PO BOX 403503, ATLANTA, GA 30384-3503	1969906	12/6/2010	\$51,877
		1973773	1/4/2011	\$133,717
		6189702	1/4/2011	\$122
		13411	1/21/2011	\$125,085
		TOTAL WHITMAN PUBLISHING		\$310,801
WIGGLES 3D INCORPORATED	A-861 MEDWAY PARK COURT, LONDON ONTARIO N6G 5C7, CANADA	1970285	12/15/2010	\$1,587
		6189724	1/14/2011	\$5,760
		1974209	1/18/2011	\$16,233
		13493	1/31/2011	\$16,350
		TOTAL WIGGLES 3D INCORPORATED		\$39,930
WILD AND WOLF LTD	THE ICE HOUSE, 124 WALCOT STREET, BATH BA1 5BG, UNITED KINGDOM	6189602	12/17/2010	\$9,672
		6189734	1/19/2011	\$72,725

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL WILD AND WOLF LTD		\$82,397
WILD NATURE	BILLING: 145 TOWN CENTER 416, CORTE MADERA, CA 94925	1970286	12/16/2010	\$6,103
		21120119	2/11/2011	\$3,992
		21120119	2/11/2011	\$27,305
		TOTAL WILD NATURE		\$37,400
WILD PLANET ENTERTAINMENT INC	225 BUSH ST STE 1300, SAN FRANCISCO, CA 94104	11672	11/15/2010	\$68,643
		12707	12/15/2010	\$118
		TOTAL WILD PLANET ENTERTAINMENT INC		\$68,761
WILD REPUBLIC	DIV OF K&M INTERNATIONAL INC, PO BOX 76065, CLEVELAND, OH 44101-4755	12365	11/29/2010	\$8,746
		12981	12/29/2010	\$60,440
		TOTAL WILD REPUBLIC		\$69,185
WILLIAM S KONECKY ASSOC INC	72 AYERS POINT RD, OLD SAYBROOK, CT 06475	1970401	12/10/2010	\$27,135
		1972145	1/5/2011	\$444
		TOTAL WILLIAM S KONECKY ASSOC INC		\$27,579
WILLKIE FARR & GALLAGHER LLP	787 SEVENTH AVENUE, 2ND FLOOR, ATTN: ACCOUNTS RECEIVABLE, NEW YORK, NY 10019-6099	1971579	12/20/2010	\$30,715
		1978507	2/8/2011	\$28,647
		TOTAL WILLKIE FARR & GALLAGHER LLP		\$59,363

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
WILLOWS CAPITAL LLC	C/O CITATION MANAGEMENT GROUP, 5312 PACIFIC HWY EAST, FIFE, WA 98424	1968719	12/8/2010	\$38,515
		1972714	1/10/2011	\$38,515
		TOTAL WILLOWS CAPITAL LLC		
WILTON MALL LLC	DEPT 2596-5340, LOS ANGELES, CA 90084-2596	1969398	12/6/2010	\$8,243
		1972429	1/7/2011	\$450
		TOTAL WILTON MALL LLC		
WIN RIDGE REALTY LLC	10 RYE RIDGE PLAZE, SUITE 200, RYEBROOK, NY 10573	1969234	12/8/2010	\$217
		1971084	12/22/2010	\$4,118
		1973227	1/5/2011	\$217
		1975166	1/27/2011	\$6,914
		TOTAL WIN RIDGE REALTY LLC		
WINE APPRECIATION GUILD	360 SWIFT AVE UNIT 34, SAN FRANCISCO, CA 94080	1970277	12/6/2010	\$4,924
		1974199	1/4/2011	\$3,067
		TOTAL WINE APPRECIATION GUILD		
WINPROP 1 LLC	UNIT ID: CAN 202, PO BOX 2448, PORTLAND, OR 97232	1967836	12/7/2010	\$3,354
		1968554	12/8/2010	\$38,814
		1968984	12/9/2010	\$29,613
		1972978	1/4/2011	\$29,613

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL WINPROP 1 LLC		\$101,395
WINTER PARK TOWN CENTER LTD	PO BOX 73847, CLEVELAND, OH 44193	1968701	12/3/2010	\$47,118
		1972694	1/4/2011	\$47,118
		TOTAL WINTER PARK TOWN CENTER LTD		\$94,235
WISCONSIN DEPT OF REVENUE	PO BOX 930208, MILWAUKEE, WI 53293-0208	12144	11/15/2010	\$4,396
		12003	11/29/2010	\$4,391
		12613	12/14/2010	\$5,014
		12882	12/30/2010	\$4,582
		1972194	12/31/2010	\$370
		13234	1/17/2011	\$9,326
		1975409	1/20/2011	\$394
		13759	2/10/2011	\$4,716
		TOTAL WISCONSIN DEPT OF REVENUE		\$33,189
WISCONSIN DEPT OF WORKFORCE DEVEL DIV OF UNEMPLOYMENT COMP	PO BOX 78960, MADISON, WI 53278-0960	13686	2/10/2011	\$6,740
		TOTAL WISCONSIN DEPT OF WORKFORCE DEVEL DIV OF UNEMPLOYMENT COMP		\$6,740
WISNOR LLC	2181 S ONEIDA ST STE 1, GREEN BAY, WI 54304	1968827	12/7/2010	\$28,367
		1972823	1/10/2011	\$28,367
		TOTAL WISNOR LLC		\$56,733
WIZARD PUBLICATIONS	6543 KUAMOO RD, KAPAA, HI 96746			

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1970283	1/4/2011	\$20,708
		1974208	1/14/2011	\$5,150
		TOTAL WIZARD PUBLICATIONS		\$25,858
WM SUNSET & VINE LLC	1555 N VINE ST, LOS ANGELES, CA 90028			
		1968887	12/9/2010	\$35,779
		1972882	1/5/2011	\$37,210
		TOTAL WM SUNSET & VINE LLC		\$72,988
WOODBIDGE CENTER	DBA WOODBRIGE CENTER, 250 WOODBRIDGE CENTER DRIVE, WOODBIDGE, NJ 07095			
		1969400	12/9/2010	\$6,300
		TOTAL WOODBRIDGE CENTER		\$6,300
WOODBIDGE CENTER INC	DBA WOODBRIGE CENTER, 250 WOODBRIDGE CENTER DRIVE, WOODBIDGE, NJ 07095			
		1969399	12/9/2010	\$6,300
		TOTAL WOODBRIDGE CENTER INC		\$6,300
WOODBIDGE CENTER PROPERTY LLC	SDS-12-2769, PO BOX 86, MINNEAPOLIS, MN 55486-2769			
		1969089	12/7/2010	\$1,181
		1971025	12/13/2010	\$3,926
		1973079	1/10/2011	\$1,181
		1975104	1/19/2011	\$10,938
		TOTAL WOODBRIDGE CENTER PROPERTY LLC		\$17,226
WOODFIELD MALL LLC	DEPT 55401, PO BOX 67000, DETROIT, MI 48267-0554			
		1969401	12/2/2010	\$25,051
		1969537	12/2/2010	\$15,526

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL WOODFIELD MALL LLC		\$40,577
WOODLAND HILLS MALL LLC	7021 SOUTH MEMORIAL, TULSA, OK 74133	1969528	12/10/2010	\$14,700
		1972478	1/10/2011	\$4,200
		TOTAL WOODLAND HILLS MALL LLC		\$18,900
WOODMILL COMMONS SHOPPING CTR	ATTN LEASE ADMINISTRATION, 1765 MERRIMAN RD, AKRON, OH 44313	1968613	12/8/2010	\$1,843
		1972606	1/7/2011	\$2,039
		1977300	2/4/2011	\$2,039
		TOTAL WOODMILL COMMONS SHOPPING CTR		\$5,920
WORKMAN PAINTING CORP	1871 WASHTENAW, YPSILANTI, MI 48197	1971092	12/9/2010	\$594
		1975432	1/19/2011	\$4,950
		1976048	1/25/2011	\$4,950
		1978764	2/14/2011	\$871
		TOTAL WORKMAN PAINTING CORP		\$11,365
WORKMAN PUBLISHING COMPANY	225 VARICK ST, 9TH FLOOR, NEW YORK, NY 10014-4381	1969641	12/1/2010	\$27,015
		13410	1/18/2011	\$74,860
		TOTAL WORKMAN PUBLISHING COMPANY		\$101,875
WORKSCAPE INC	123 FELTON STREET, MARLBOROUGH , MA 01752-1999	1039757	12/3/2010	\$22,691
		1041196	12/31/2010	\$21,179

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1042854	1/31/2011	\$21,449
		TOTAL WORKSCAPE INC		\$65,319
WORLDWIDE, LLC	NOT AVAILABLE	1042020	1/18/2011	\$708,233
		TOTAL WORLDWIDE, LLC		\$708,233
WRI BEST IN THE WEST LLC	PO BOX 203378, HOUSTON, TX 77216-3237	1968603	12/6/2010	\$36,832
		1970442	12/10/2010	\$1,109
		1972596	1/3/2011	\$36,832
		TOTAL WRI BEST IN THE WEST LLC		\$74,772
WRI NORTH TOWNE LLC	PO BOX 924133, HOUSTON, TX 77292-4133	1967842	11/30/2010	\$1,419
		1969074	12/7/2010	\$33,328
		1973064	1/4/2011	\$33,328
		1974775	1/11/2011	\$422
		TOTAL WRI NORTH TOWNE LLC		\$68,497
WRI PINECREST PLAZA LLC	PO BOX 924133, HOUSTON, TX 77292-4133	1969164	12/7/2010	\$6,565
		1970491	12/8/2010	\$487
		1973154	1/10/2011	\$6,565
		TOTAL WRI PINECREST PLAZA LLC		\$13,616
WRI RETAIL POOL LP	PO BOX 924133, PROJECT NO 0637-080 LEASE NO, LBORDI001, HOUSTON, TX 77292-4133	1969080	12/7/2010	\$91,007

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
		1970485	12/10/2010	\$445
		1973070	1/10/2011	\$92,038
		TOTAL WRI RETAIL POOL LP		\$183,490
WRI/RALEIGH LP	PO BOX 203183, HOUSTON, TX 772163183			
		1968778	12/6/2010	\$39,427
		1970457	12/13/2010	\$4,012
		1972031	12/27/2010	\$24,413
		1972774	1/3/2011	\$39,427
		TOTAL WRI/RALEIGH LP		\$107,279
WV BUREAU OF EMPLOYMENT PROGRAMS	CONTRIBUTION ACCOUNTING, PO BOX 106, CHARLESTON, WV 25321-0106			
		1976329	2/2/2011	\$9,360
		TOTAL WV BUREAU OF EMPLOYMENT PROGRAMS		\$9,360
XE BE GLOBAL INC	1F NO 17, SUNG HSIN RD, TAIPEI 11069, TAIWAN, TAIPEI 110, TAIWAN, PROVINCE OF CHINA			
		122220101	2/15/2011	\$11,055
		TOTAL XE BE GLOBAL INC		\$11,055
XEROX CORPORATION	PO BOX 802555, CHICAGO, IL 60680-2555			
		12293	11/28/2010	\$500
		12328	11/30/2010	\$3,137
		12933	12/28/2010	\$2,504
		13005	1/4/2011	\$175
		13300	1/18/2011	\$500
		13504	1/30/2011	\$38
		TOTAL XEROX CORPORATION		\$6,854

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
XEROX DIRECT	PO BOX 650361, DALLAS, TX 75265	12572	12/7/2010	\$40,532
		13169	1/11/2011	\$375
		13303	1/18/2011	\$40,772
		TOTAL XEROX DIRECT		
XPEDX	PO BOX 644520, PITTSBURGH, PA 15264-4520	1970830	12/6/2010	\$6,659
		1970829	12/6/2010	\$53,411
		1970996	12/9/2010	\$127,078
		1974725	1/10/2011	\$286,231
		1974726	1/10/2011	\$9,202
		1975923	1/21/2011	\$44,589
		1976364	1/31/2011	\$74,800
		1978421	2/7/2011	\$13,776
		1978502	2/10/2011	\$30,570
		1978685	2/11/2011	\$47,777
TOTAL XPEDX			\$694,092	
YORKTOWN HOLDINGS LLC	203 YORKTOWN CENTER, ATTN: MAGGIE PAWELEK, LOMBARD, IL 60148	1969402	12/6/2010	\$6,660
		1969456	12/6/2010	\$14,000
		1969420	12/6/2010	\$10,000
		1972430	1/10/2011	\$450
		TOTAL YORKTOWN HOLDINGS LLC		

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
ZAMIAS SERVICES INC AGENT FOR THE OWNERS OF DUBOIS	MALL, PO BOX 5205, JOHNSTOWN, PA 15904	1969136	12/6/2010	\$4,483
		1973125	1/6/2011	\$4,891
TOTAL ZAMIAS SERVICES INC AGENT FOR THE OWNERS OF DUBOIS				\$9,375
ZENITH INVESTMENT GRANTOR TRUST	75 REMITTANCE DR STE 6353, CHICAGO, IL 60675-6353	1968885	12/6/2010	\$29,159
		1971345	12/20/2010	\$590
		1972880	1/5/2011	\$29,159
TOTAL ZENITH INVESTMENT GRANTOR TRUST				\$58,909
ZOBMONDO!! ENTERTAINMENT LLC	PO BOX 49712, LOS ANGELES, CA 90049	1970297	12/14/2010	\$810
		1974217	1/6/2011	\$24,449
TOTAL ZOBMONDO!! ENTERTAINMENT LLC				\$25,259
ZONDERVAN CORPORATION	DEPARTMENT CH10303, PALATINE, IL 60055 0303	1969642	12/1/2010	\$452,668
TOTAL ZONDERVAN CORPORATION				\$452,668
ZONDERVAN PUBLISHING HOUSE	DEPT CH10303, PALATINE, IL 600550303	6189567	12/1/2010	\$5,919
TOTAL ZONDERVAN PUBLISHING HOUSE				\$5,919
ZOOBIES	1111 W 100 S #2, PROVO, UT 84601	12995	12/29/2010	\$13,202
		13494	1/31/2011	\$23,293
TOTAL ZOOBIES				\$36,495

Borders, Inc.
Case Number: 11-10615

Attachment 3b

Payments to creditors

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<u>Name of Creditor</u>	<u>Address</u>	<u>Check, ACH, or Wire Number</u>	<u>Date of Payment</u>	<u>Amount Paid Or Value Of Transfers</u>
				TOTAL <u><u>\$556,548,070</u></u>