



Borders Group, Inc., et al.
Case No. 11-10614

Cure per Schedule of Landlord Cures file by Debtor 6/30/11											
SPG Mall ID	Borders Store No.	Borders Store Location Name	Address	City	State	Zip	Cure Amt	Simon AR Balance	Legal Fees	Simon Cure	
1	9690	291	Tyrone Square	6901 22Nd Avenue, North	St. Petersburg	FL	33710	\$912.66	\$ 17,827.88	\$1,500.00	\$ 19,327.86
2	7821	449	Galleria Mall	5061 Westheimer Road	Houston	TX	77056	\$73,456.99	\$ 73,955.99	\$1,500.00	\$ 75,455.99
3	5204	622	Colorado Mills	14500 West Colfax Avenue	Lakewood	CO	80401	\$27,495.47	\$ 27,495.47	\$1,500.00	\$ 28,995.47
4	4857	668	Rockaway Townsquare Outparcel	Block 11001, Lot 7	Rockaway Township	NJ	07866	\$34,840.00	\$ 34,840.05	\$1,500.00	\$ 36,340.05
5	8250	689	Chautauqua Mall S/C	360 Chautauqua Mall S/C	Lakewood	NY	14750	\$6,547.00	\$ 9,453.50	\$1,500.00	\$ 10,953.50
6	9076	721	Lima Mall	2400 Elida Rd	Lima	OH	45805	\$6,718.00	\$ 9,510.70	\$1,500.00	\$ 11,010.70
7	4831	723	Northlake Mall	1000 Northlake Mall	Atlanta	GA	30345	\$8,406.20	\$ 12,146.79	\$1,500.00	\$ 13,646.79
8	1118	728	Forest Mall	835 W. Johnson Street	Fond Du Lac	WI	54935	\$9,376.00	\$ 9,453.65	\$1,500.00	\$ 10,953.65
9	7707	729	Oxford Valley Mall	253 Oxford Valley Mall	Langhorne	PA	19047	\$7,950.00	\$ 7,950.00	\$1,500.00	\$ 9,450.00
10	4772	732	South Park Mall	John Deere Expressway & 16Th St	Moline	IL	61265	\$9,768.00	\$ 13,021.87	\$1,500.00	\$ 14,521.87
11	9180	793	The Shops At Mission Viejo	680 The Shops At Mission Viejo	Mission Viejo	CA	92691	\$10,597.00	\$ 10,597.18	\$1,500.00	\$ 12,097.18
12	4764	832	Pier Park	Us 98 & Powell Adams Road	Panama City Beach	FL	32413	\$24,338.97	\$ 25,653.45	\$1,500.00	\$ 27,153.45
13	4812	835	Hamilton Town Center	13901 Town Center Road	Noblesville	IN	46060	\$84,417.22	\$ 85,168.10	\$1,500.00	\$ 86,668.10
14	5245	858	Dover Mall	1365 North Dupont Highway	Dover	DE	19901	\$14,781.00	\$ 18,011.54	\$1,500.00	\$ 19,511.54
15	1511	888	Valle Vista Mall	2000 South Expressway 83	Harlingen	TX	78550	\$7,345.00	\$ 9,981.20	\$1,500.00	\$ 11,481.20
16	4823	906	Crystal Mall	650 Hartford Turnpike	Waterford	CT	06385	\$4,753.63	\$ 4,753.63	\$1,500.00	\$ 6,253.63
17	4765	911	Coddington Center	538 Coddington Reg. Ctr.	Santa Rosa	CA	95401	\$9,555.28	\$ 9,555.28	\$1,500.00	\$ 11,055.28
18	4840	914	Town Center At Cobb	400 Ernest Barrett Pkwy-Ste263	Kennesaw	GA	30144	\$10,020.00	\$ 10,081.85	\$1,500.00	\$ 11,581.85
19	5262	949	Tuttle Crossing Mall	5043 Tuttle Crossing Blvd #270	Columbus	OH	43017	\$10,620.00	\$ 17,517.13	\$1,500.00	\$ 19,017.13
20	4928	964	The Mall At Rockingham Park	99 Rockingham Park	Salem	NH	03079	\$19,693.00	\$ 22,283.95	\$1,500.00	\$ 23,783.95
21	5255	981	Meadowood Mall	5178 Meadowood Mall Circle	Reno	NV	89502	\$5,548.60	\$ 7,878.54	\$1,500.00	\$ 9,378.54
22	8688	983	Gulfview Square Mall	9409 Us Highway 19	Port Richey	FL	33568	\$2,891.90	\$ 2,891.90	\$1,500.00	\$ 4,391.90
23	8700	16	Castleton Square	6020 East 82nd St.	Indianapolis	IN	46250	\$25,947.83	\$ 25,947.83	\$1,500.00	\$ 27,447.83
							\$416,289.74	\$ 465,977.48	\$34,500.00	\$ 500,477.46	

* Leases must be assumed subject to payment of charges accrued as of this date but not yet billed, including but not limited to, common area maintenance, real estate taxes, overage rents, percent rent, and utilities.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing was served this 14th day of July, 2011, via U.S. Mail prepaid, facsimile transmission and/or ECF Noticing, to individuals listed below.

By: /s/Ronald M. Tucker
Ronald M. Tucker, Esq.

Office of the United States Trustee
33 Whitehall Street
21st Floor
New York, NY 10004
Linda Riffkin, Esq.
Tracy Davis, Esq.

Kasowitz, Benson, Torres & Friedman LLP
1633 Broadway
New York, New York 10019
David M. Friedman, Esq.
David S. Rosner, Esq.
Andrew K. Glenn, Esq.
Jeffrey R. Gleit, Esq.

Lowenstein Sandler PC
1251 Avenue of the Americas
New York, NY 10020
Bruce D. Buechler, Esq.
Bruce S Nathan, Esq.
Paul Kizel, Esq.