**EXHIBIT B**

**Contracts**

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| 1412 OWNER LLC | C O Murray Hill Properties LLC<br>1140 Ave of the Americas<br>New York, NY 10036 | Office Lease | 09/01/2009 | $23,557.07 | |
| | | | 10/01/2009 | 17,511.88 | |
| | | | 11/01/2009 | 122.47 | |
| **1412 OWNER LLC Total** | | | | **41,191.42** | **Assumed** |
| 226 WEST BROUGHTON, LLC | C O Marley Management Company Inc.<br>30 West Broughton Street, St. 203<br>Savannah, GA 31401 | Retail License<br>Savannah Store | | 0.00 | |
| **226 WEST BROUGHTON, LLC Total** | | | | **0.00** | **Assumed** |
| 717 GFC LLC | C O Wharton Properties<br>500 Fifth Ave<br>New York, NY 10110 | Retail License<br>New York Store | 10/01/2009 | 17.34 | |
| **717 GFC LLC Total** | | | | **17.34** | **Assumed** |
| A TOUCH OF CLASS | 4921 16th Avenue<br>Brooklyn, NY 11204 | Purchase of Product | | 0.00 | |
| **A TOUCH OF CLASS Total** | | | | 0.00 | **Assumed** |
| A-1 OFFICE SERVICES MANAGEMENT | 2226 Morris Ave<br>Union, NJ 07083 | Employee Leasing | 07/13/2009 | 106.56 | |
| | | | 07/15/2009 | 3,207.00 | |
| | | | 08/10/2009 | 66.60 | |
| | | | 08/15/2009 | 3,207.00 | |
| | | | 08/17/2009 | 79.92 | |
| **A-1 OFFICE SERVICES MANAGEMENT Total** | | | | **6,667.08** | **Assumed** |
| ADT SECURITY SERVICES | One Town Ctr Rd<br>Boca Raton, FL 33486 | Alarm Monitoring | 07/27/2009 | 3,745.61 | |
| | | | 07/29/2009 | 125.28 | |
| | | | 08/11/2009 | 2,174.01 | |
| | | | 08/14/2009 | 1,736.00 | |
| | | | 09/30/2009 | 14.57 | |
| **ADT SECURITY SERVICES Total** | | | | **7,795.47** | **Assumed** |

[3] Where more than one contract is listed for a counterparty, invoice dates do not necessarily correspond to individual contracts but may apply to all contracts.

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| AIR STREAM AIR CONDITIONING CORP. | 245 Newtown Rd Ste 305<br>Plainview, NY 11803 | HVAC Maintenance | 07/28/2009 | 58.45 | |
| | | | 07/31/2009 | 2,400.51 | |
| | | | 08/10/2009 | 4,343.63 | |
| | | | 08/26/2009 | 3,203.77 | |
| **AIR STREAM AIR CONDITIONING CORP. Total** | | | | **10,006.36** | **Assumed** |
| ALEXANDRAS OF BRIGHTON | 2209 Monroe Drive<br>Rochester, NY 14618 | Purchase of Product | | 0.00 | |
| **ALEXANDRAS OF BRIGHTON Total** | | | | 0.00 | **Assumed** |
| AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY | 200 Vesey St<br>New York, NY 10285 | Credit Card Acceptance Contract | 08/07/2009 | 2,081.29 | Assumed |
| | | Participation in Promotional Programs Contract (Gift Certificates) | 10/08/2009 | 5,397.31 | Assumed |
| | | Participation in Promotional Programs Contract (Merchant Award Points) | 08/01/2009 | 60.00 | Assumed |
| **AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY Total** | | | | **7,538.60** | **Assumed** |
| ARCHIVE SYSTEMS INC | 39 Plymouth St<br>Fairfield, NJ 07004 | Records Storage | 07/31/2009 | 737.94 | |
| | | | 10/14/2009 | 318.09 | |
| **ARCHIVE SYSTEMS INC Total** | | | | **1,056.03** | **Assumed** |
| AT&T | numerous | Wireless Cellular Service | | 0.00 | |
| **AT&T Total** | | | | **0.00** | **Assumed** |
| AVAYA, INC. | 624 Grand Regency Blvd<br>Brandon, FL 33510 | Telephone Hardware Maintenance | 08/04/2009 | 287.93 | |
| | | | 08/06/2009 | 319.50 | |
| | | | 08/08/2009 | 3.74 | |
| **AVAYA, INC. Total** | | | | **611.17** | **Assumed** |
| B W HOTEL LLC | 9500 Wilshire Blvd.<br>Beverly Hills, CA 90212 | Retail Lease<br>Beverly Hills Store | | 0.00 | |
| **B W HOTEL LLC Total** | | | | **0.00** | **Assumed** |
| BAL HARBOUR SHOPS LLLP | 9700 Collins Ave<br>Bal Harbour, Fl 33154 | Retail Lease<br>Bal Harbour Store | 07/21/2009 | 50.00 | |
| **BAL HARBOUR SHOPS LLLP Total** | | | | **50.00** | **Assumed** |
| BANK OF AMERICA LEASING AND CAPITAL, LLC | P.O. Box 7028<br>Troy, MI 48007 | Office Equipment Lease | | 0.00 | |
| **BANK OF AMERICA LEASING AND CAPITAL, LLC Total** | | | | **0.00** | **Rejected** |

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| BANK OF AMERICA, N.A. | Capital Markets Servicing Group<br>Mail Code: NC1-02606-01<br>900 West Trade Street, Suite 650<br>Charlotte, NC 28255 | SNDA (Office Space Lease) | | 0.00 | |
| | | SNDA (Naples Store Lease) | | 0.00 | |
| **BANK OF AMERICA, N.A. Total** | | | | **0.00** | **Assumed** |
| BILTMORE SHOPPING CENTER PARTNERS LLC | 2502 East Camelback Road<br>Phoenix, AZ 85016 | Retail Lease<br>Biltmore Store | | 0.00 | Amendments Negotiated with landlord |
| **BILTMORE SHOPPING CENTER PARTNERS LLC Total** | | | | **0.00** | **Assumed** as Amended |
| BINNS FASHION SHOP | 435 Duke of Gloucester St.<br>Williamsburg, VA 23185 | Purchase of Product | | 0.00 | |
| **BINNS FASHION SHOP Total** | | | | **0.00** | **Assumed** |
| BLOOMINGDALE'S | 919 Third Ave.<br>New York, NY 10022 | Purchase of Product | | 0.00 | |
| **BLOOMINGDALE'S** | | | | **0.00** | **Assumed** |
| BLOOMINGDALE'S INC. | C O Macy's Corporate Services<br>2101 East Kemper Road<br>Cincinnati, OH 45241 | Consignment | | 0.00 | |
| **BLOOMINGDALE'S, INC. Total** | | | | **0.00** | **Assumed** |
| BOYDS | 1818 Chestnut Street<br>Philadelphia, PA 19103 | Purchase of Product | | 0.00 | |
| **BOYDS Total** | | | | **0.00** | **Assumed** |
| BPCM LA | 169 North Wetherly Dr<br>Beverly Hills, CA 90211 | Brand Representation in Respect of Celebrities and Editorial Coverage | 07/13/2009 | 6,200.00 | |
| | | | 08/01/2009 | 7,200.00 | |
| **BPCM LA Total** | | | | **13,400.00** | **Assumed** |
| C & F LUXURY CARS LLC | 1820 Bartow Ave<br>Bronx, NY 10469 | Chauffer Services | | 0.00 | |
| **C & F LUXURY CARS LLC Total** | | | | **0.00** | **Assumed** |
| CERTEGY CHECK SERVICES, INC | 11601 Roosevelt Blvd.<br>St. Petersburg, FL 33716 | Check Verification Services | | 0.00 | |
| **CERTEGY CHECK SERVICES, INC Total** | | | | **0.00** | **Assumed** |
| CHICAGO OFFICE TECHNOLOGY GROUP | 4 Territorial Court, Suite S<br>Bolingbrook, IL 60440 | Copier Lease | | 0.00 | |
| **CHICAGO OFFICE TECHNOLOGY GROUP Total** | | | | **0.00** | **Rejected** |
| CLEAN NET | 800 W. Airport Freeway, Suite 720<br>Irving, TX 75062 | Cleaning Services | | 0.00 | |
| **CLEAN NET Total** | | | | **0.00** | **Assumed** |

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| CLUB & COUNTRY LTD | 57 Hillside Ave.<br>Manhasset, NY 11030 | Purchase of Product | | 0.00 | |
| **CLUB & COUNTRY LTD Total** | | | | **0.00** | **Assumed** |
| CORPORATE REAL ESTATE SERVICES, INC. | 60 Monmouth Park Hwy<br>West Long Branch, NJ 07764 | Lease Administration Services | 07/20/2009 | 2,071.04 | |
| | | | 08/20/2009 | 114.27 | |
| **CORPORATE REAL ESTATE SERVICES, INC. Total** | | | | **2,185.31** | **Assumed** |
| COUNTRY CLUB CASUALS | 812 49th Ave. SW<br>Calgary AB T2S1G9<br>Canada | Purchase of Product | | 0.00 | |
| **COUNTRY CLUB CASUALS Total** | | | | **0.00** | **Assumed** |
| CPG HOUSTON HOLDINGS, LP | C O Chelsea Property Group<br>105 Eisenhower Parkway<br>Roseland, NJ 07068 | Retail License<br>Houston Store | | 0.00 | |
| **CPG HOUSTON HOLDINGS, LP Total** | | | | **0.00** | **Assumed** |
| CPG PARTNERS, L.P. | C O Chelsea Property Group Inc<br>105 Eisenhower Pkwy<br>Roseland, NJ 07068 | Retail Lease<br>Woodbury Commons Store | 09/01/2009 | 293.55 | |
| **CPG PARTNERS, L.P. Total** | | | | **293.55** | **Assumed** |
| DE LAGE LANDEN FINANCIAL SERVICES, INC. | 1111 Old Eagle School Rd<br>Wayne, PA 19087 | Office Equipment Lease | 07/25/2009 | 437.15 | |
| | | Office Equipment Lease | | 0.00 | |
| **DE LAGE LANDEN FINANCIAL SERVICES, INC. Total** | | | | **437.15** | **Assumed** |
| DILLARDS DEPARTMENT STORES, INC. | 4501 North Beach Street<br>Ft. Worth, TX 76137 | Purchase of Product | | 0.00 | |
| **DILLARDS DEPARTMENT STORES, INC. Total** | | | | **0.00** | **Assumed** |
| DISCOVER MUSIC NETWORK | P.O. Box 30394<br>Salt Lake City, UT 84130 | Credit Card Acceptance | | 0.00 | |
| **DISCOVER MUSIC NETWORK Total** | | | | **0.00** | **Assumed** |
| DMX MUSIC, INC. | 11400 W. Olympic Blvd., Suite 1100<br>Las Angeles, CA 90064 | Music Subscription Service | | 0.00 | |
| **DMX MUSIC, INC. Total** | | | | **0.00** | **Assumed** |
| EL PASEO COLLECTION NORTH | 73 061 El Paseo St., 200<br>Palm Desert, CA 92260 | Retail Lease<br>Palm Desert Store | | 0.00 | |
| **EL PASEO COLLECTION NORTH Total** | | | | **0.00** | **Assumed** |
| ELLAS CLOTHES CLOSET | 4070 200th Street West<br>Langley, BC V3A1K9<br>Canada | Purchase of Product | | 0.00 | |
| **ELLAS CLOTHES CLOSET Total** | | | | **0.00** | **Assumed** |

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| FASHION LOGISTICS, INC | 45 Enterprise Avenue<br>Secaucus, NJ 07094 | Product Storage and Distribution Services | | 0.00 | |
| **FASHION LOGISTICS, INC Total** | | | | **0.00** | **Assumed** |
| FASHION OUTLETS OF NIAGARA, LLC | C O The Talisman Companies<br>4000 Ponce De Leon Blvd Ste 420<br>Coral Gables, FL 33146 | Retail Lease | 08/07/2009 | 13,017.48 | |
| | | Niagara Falls Store | 09/01/2009 | 4,030.65 | |
| **FASHION OUTLETS OF NIAGARA, LLC Total** | | | | **17,048.13** | **Assumed** |
| FEINSTEINS | 5600 Kavanaugh Blvd.<br>Little Rock, AR 72207 | Purchase of Product | | 0.00 | |
| **FEINSTEINS Total** | | | | **0.00** | **Assumed** |
| FIFTH AVENUE OF LONG ISLAND REALTY | American Manasset<br>2110 Northern Blvd<br>Manhasset, NY 11030 | Retail Lease - Manhasset Store | 08/03/2009 | 18,000.00 | Amendments of store lease negotiated with landlord |
| | | Advertising Placement (Circular) | | | |
| | | Event Participation | 12/01/2009 | 259.02 | Assumed |
| **FIFTH AVENUE OF LONG ISLAND REALTY Total** | | | | **18,259.02** | **Assumed as Amended** |
| FIRST QUALITY MAINTENANCE | 70 West 36th St<br>New York, NY 10018 | Office Cleaning Services | 07/31/2009 | 3,082.52 | |
| | | | 08/01/2009 | 3,082.52 | |
| **FIRST QUALITY MAINTENANCE Total** | | | | **6,165.04** | **Assumed** |
| FIRST VERMONT BANK AND TRUST COMPANY (N/K/A TD BANK, N.A.) | 58 Bonner Street<br>Manchester, VT 05255 | SNDA (Manchester Store Lease) | | 0.00 | |
| **FIRST VERMONT BANK AND TRUST COMPANY (N/K/A TD BANK, N.A.) Total** | | | | **0.00** | **Assumed** |
| FISHER CORP MISS J DPT. 26 | 1974 Utica Square<br>Tulsa, OK 74114 | Purchase of Product | | 0.00 | |
| **FISHER CORP MISS J DPT. 26 Total** | | | | **0.00** | **Assumed** |
| FORUM SHOPS, LLC | National City Center<br>115 West Washington St.<br>Indianapolis, IN 46204 | Retail Lease<br>Las Vegas Store | | 0.00 | |
| **FORUM SHOPS, LLC Total** | | | | **0.00** | **Assumed** |
| G G META CORP GIULIANA | 1485 East Valley Road<br>Montecito, CA 93108 | Purchase of Product | | 0.00 | Assumed |
| **G G META CORP GIULIANA Total** | | | | **0.00** | **Assumed** |
| GARMANY OF RED BANK INC | 121 Broad St.<br>Redbank, NJ 07701 | Purchase of Product | | 0.00 | Assumed |
| **GARMANY OF RED BANK INC Total** | | | | **0.00** | **Assumed** |

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| GAZEBO LTD | 107 Reynold Village<br>Winston Salem, NC 27106 | Purchase of Product | | 0.00 | Assumed |
| **GAZEBO LTD Total** | | | | **0.00** | **Assumed** |
| GENERAL ELECTRIC CAPITAL CORPORATION | 1961 Hirst Drive<br>Moberly, MO 65270 | Office Equipment Lease | | 0.00 | Rejected |
| **GENERAL ELECTRIC CAPITAL CORPORATION Total** | | | | **0.00** | **Rejected** |
| GENERAL INFORMATION SERVICES | P.O. Box 353<br>Chapin, SC 29036 | Employee Screening Services | 07/31/2009 | 1,347.50 | Assumed |
| | | | 08/31/2009 | 879.60 | Assumed |
| **GENERAL INFORMATION SERVICES Total** | | | | **2,227.10** | **Assumed** |
| GGP ALA MOANA, LLC | 1585 Kapiolani Blvd Ste 800<br>Honolulu, HI 96814 | Retail Lease - Hawaii Store | 08/07/2009 | 735.44 | Assumed |
| | | Storage Space Agreement | 09/08/2009 | 336.66 | Assumed |
| | | | 11/01/2009 | 24.81 | |
| **GGP ALA MOANA, LLC Total** | | | | **1,096.91** | **Assumed** |
| GISELLE SPORTSWEAR INC | 143 Orchard Street<br>New York, NY 10002 | Purchase of Product | | 0.00 | |
| **GISELLE SPORTSWEAR INC Total** | | | | **0.00** | **Assumed** |
| GRANT MCCARTHY GROUP, LLC | 777 Westchester Ave., St. 201<br>White Plaints, NY 10604 | Tax Consulting Services | | 0.00 | |
| **GRANT MCCARTHY GROUP, LLC** | | | | **0.00** | **Assumed** |
| GRUEN ASSOCIATES | 6330 San Vicente Blvd Ste 200<br>Los Angeles, CA 90048 | Architectural Services | 11/19/2008 | (12,191.27) | |
| | | | 05/12/2009 | 15,408.79 | |
| **GRUEN ASSOCIATES Total** | | | | **3,217.52** | **Rejected** |
| GUS MAYER | 604 Brookwood Village<br>Birmingham, AL 35209 | Purchase of Product | | 0.00 | |
| **GUS MAYER Total** | | | | **0.00** | **Assumed** |
| HANG CHIH INC IBA | K10 W Valley Blvd. No. 130<br>San Gabriel, CA 91776 | Purchase of Product | | 0.00 | |
| **HANG CHIH INC IBA Total** | | | | **0.00** | **Assumed** |
| HAWAII MALLS, INC. | 560 North Nimitz Highway, Suite 206 A<br>Honolulu, HI 96817 | Advertising Placement (duratrans) | | 0.00 | |
| **HAWAII MALLS, INC. Total** | | | | **0.00** | **Assumed** |
| HEIDE & COOK | 1714 Kanakanui St.<br>Honolulu, HI 96819 | HVAC Maintenance | | 0.00 | |
| **HEIDE & COOK Total** | | | | **0.00** | **Assumed** |

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| HIGHLAND PARK SHOPPING VILLAGE | 47 Highland Park Village Ste 200<br>Dallas, TX 75205 | Retail Lease | 09/01/2009 | 4,680.51 | |
| | | Highland Park Village | 11/01/2009 | 4,439.28 | |
| | | | 12/01/2009 | 120.14 | |
| **HIGHLAND PARK VILLAGE PARTNERS Total** | | | | **9,239.93** | **Assumed** |
| HS ASSET MANAGEMENT GROUP | 5105 Paulsen St Ste 200A<br>Savannah, GA 31405 | Project Management Services | 08/28/2009 | 3,034.14 | |
| **HS ASSET MANAGEMENT GROUP Total** | | | | **3,034.14** | **Assumed** |
| IBM CORP | 1 New Orchard Rd<br>Armonk, NY 10504 | Hardware & Software Maintenance | 07/06/2009 | 1,667.09 | |
| | | Hardware & Software Maintenance | | 0.00 | |
| **IBM CORP Total** | | | | **1,667.09** | **Assumed** |
| IDHASOFT, INC | 5655 Peachtree Pkwy Ste 200<br>Norcross, GA 30092 | Software Maintenance | 06/25/2009 | 868.75 | |
| **IDHASOFT, INC Total** | | | | **868.75** | **Assumed** |
| IMPERIAL COMMERCIAL CLEANING | 19390 Collins Ave Ste 504<br>Sunny Isles, FL 33160 | Cleaning Services | 07/30/2009 | (215.75) | |
| | | | 08/01/2009 | 1,378.70 | |
| **IMPERIAL COMMERCIAL CLEANING Total** | | | | **1,162.95** | **Assumed** |
| JACOBSON STORES INC | 329 N Park Avenue Ste No. 101<br>Winter Park, FL 32789 | Purchase of Product | | 0.00 | |
| **JACOBSON STORES INC Total** | | | | **0.00** | **Assumed** |
| JEAN HUTCHINSON INC | 51 East Putnam Ave.<br>Greenwich, CT 06830 | Purchase of Product | | 0.00 | |
| **JEAN HUTCHINSON INC Total** | | | | **0.00** | **Assumed** |
| JEAN WYMAN LTD | 2901 Clint Moore Rd., No. 102<br>Boca Raton, FL 33496 | Purchase of Product | | 0.00 | |
| **JEAN WYMAN LTD Total** | | | | **0.00** | **Assumed** |
| JEFFERY KONG | Sebastian Platz 9<br>Munchen 80333, Germany | Employment Agreement | | 0.00 | |
| **JEFFERY KONG Total** | | | | **0.00** | **Rejected** |
| JOE BRAND INC | 5300 San Dario Ave.<br>Laredo, TX 78041 | Purchase of Product | | 0.00 | |
| **JOE BRAND INC Total** | | | | **0.00** | **Assumed** |
| JOHN B MALOUF INC | 8201 Quaker Ave., No. 106<br>Lubbock, TX 79424 | Purchase of Product | | 0.00 | |
| **JOHN B MALOUF INC Total** | | | | **0.00** | **Assumed** |

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| JONES & JONES | 4500 North 10th St., Suite 90<br>McAllen, TX 78504 | Purchase of Product | | 0.00 | |
| **JONES & JONES Total** | | | | **0.00** | **Assumed** |
| JULIAN GOLD AUSTIN | 1214 West 6th St.<br>Austin, TX 78703 | Purchase of Product | | 0.00 | |
| **JULIAN GOLD AUSTIN Total** | | | | **0.00** | **Assumed** |
| JULIAN GOLD CORPUS CHRISTI | 3840 South Alameda<br>Corpus Christi, TX 78411 | Purchase of Product | | 0.00 | |
| **JULIAN GOLD CORPUS CHRISTI Total** | | | | **0.00** | **Assumed** |
| JULIAN GOLD MIDLAND | 2101 West Wadley Suite 16<br>Midland, TX 79705 | Purchase of Product | | 0.00 | |
| **JULIAN GOLD MIDLAND Total** | | | | **0.00** | **Assumed** |
| JULIAN GOLD SAN ANTONIO | 4109 McCullough<br>San Antonio, TX 78212 | Purchase of Product | | 0.00 | |
| **JULIAN GOLD SAN ANTONIO Total** | | | | **0.00** | **Assumed** |
| JULIE PHILLIPS ASSOC INC | 1180 08 Uptown Park Blvd.<br>Houston, TX 77056 | Purchase of Product | | 0.00 | |
| **JULIE PHILLIPS ASSOC INC Total** | | | | **0.00** | **Assumed** |
| LA CHIC | 315 8th Ave. SW<br>No. 252 Bankers Hall<br>Calgary AB T2P4K1<br>Canada | Purchase of Product | | 0.00 | |
| **LA CHIC Total** | | | | **0.00** | **Assumed** |
| LEIGHS OF WEST MICHIGAN | 1942 Breton Road SE<br>Grand Rapids, MI 49506 | Purchase of Product | | 0.00 | |
| **LEIGHS OF WEST MICHIGAN Total** | | | | **0.00** | **Assumed** |
| LOOK FOR FASHIONS INC | 8733 Countryside Plaza<br>Omaha, NE 68114 | Purchase of Product | | 0.00 | |
| **LOOK FOR FASHIONS INC Total** | | | | **0.00** | **Assumed** |
| LVP ST. AUGUSTINE OUTLETS LLC | CO Prime Retail LP<br>217 Redwood Street<br>Baltimore, MD 21202 | Retail License<br>St. Augustine Store | 08/05/2009<br>09/03/2009 | 1,718.26<br>783.07 | |
| **LVP ST. AUGUSTINE OUTLETS LLC Total** | | | | **2,501.33** | **Assumed** |
| LYNDONS | 2000 N. Rock Rd., Suite 130<br>Wichita, KS 67206 | Purchase of Product | | 0.00 | |
| **LYNDONS Total** | | | | **0.00** | **Assumed** |
| MAISON WEISS INC | 4500 Interstate 55 North<br>Jackson, MS 39211 | Purchase of Product | | 0.00 | |
| **MAISON WEISS INC Total** | | | | **0.00** | **Assumed** |

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| MARHEN CLEANING, INC. | Po Box 564603<br>College Point, NY 11356 | Cleaning Services | 08/02/2009 | 1,891.94 | |
| | | | 08/30/2009 | 640.08 | |
| **MARHEN CLEANING, INC. Total** | | | | **2,532.02** | **Assumed** |
| MARIOLA | 916 Corydon Ave.<br>Winnepeg MB R3M0Y5<br>Canada | Purchase of Product | | 0.00 | |
| **MARIOLA Total** | | | | **0.00** | **Assumed** |
| MARSHS | 270 Main St.<br>Huntington, NY 11743 | Purchase of Product | | 0.00 | |
| **MARSHS Total** | | | | **0.00** | **Assumed** |
| MARTI | 16 8 West King St.<br>Lancaster, PA 17603 | Purchase of Product | | 0.00 | |
| **MARTI Total** | | | | **0.00** | **Assumed** |
| MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY | Attn: Mortgage Loan Administration Real Estate Finance Group<br>1500 Main Street, Suite 2100<br>Springfield, MA 01115 | SNDA (Phoenix Store Lease) | | 0.00 | |
| **MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY Total** | | | | **0.00** | **Assumed** |
| MEGAPATH INC. | 555 Anton Blvd Ste 200<br>Costa Mesa, CA 92626 | Internet Service Provider | 08/01/2009 | 245.46 | |
| **MEGAPATH INC. Total** | | | | **245.46** | **Assumed** |
| MENEHUNE WATER COMPANY, INC. | 99-1205 Halawa Valley St<br>Aiea, HI 96701 | Water Cooler Lease | 07/01/2009 | 15.55 | |
| | | | 07/09/2009 | 15.00 | |
| | | | 07/22/2009 | (5.00) | |
| | | | 08/01/2009 | 15.55 | |
| | | | 08/06/2009 | 31.00 | |
| **MENEHUNE WATER COMPANY, INC. Total** | | | | **72.10** | **Assumed** |
| MICROFOCUS | 400 Interstate parkway, Suite 1650<br>Atlanta, GA 30339 | Software Maintenance | | 0.00 | |
| **MICROFOCUS Total** | | | | **0.00** | **Assumed** |
| MILANO HANDBAG & LUGGAGE | 928 S Western Ave. No. 211<br>Los Angeles, CA 90006 | Purchase of Product | | 0.00 | |
| **MILANO HANDBAG & LUGGAGE Total** | | | | **0.00** | **Assumed** |
| MIRAMAR OUTLET WEST, LLC | 10801 Corkscrew Rd. Suite 305<br>Estero, FL 33928 | Retail Lease<br>Miramar Store | | 0.00 | |
| **MIRAMAR OUTLET WEST, LLC Total** | | | | **0.00** | **Assumed** |

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| MITCHELLS | 670 Post Rd. East<br>Westport, CT 06880 | Purchase of Product | | 0.00 | |
| **MITCHELLS Total** | | | | **0.00** | **Assumed** |
| MR OOLEYS INC | 1901 N W Expressway, Suite 1023<br>Oklahoma City, OK 73118 | Purchase of Product | | 0.00 | |
| **MR OOLEYS INC Total** | | | | **0.00** | **Assumed** |
| MUTUAL CENTRAL ALARM SERVICES, INC | 10 West 46th St<br>New York, NY 10036 | Alarm Monitoring Services at NJ Store | 08/01/2009 | 2,094.66 | |
| | | Alarm Monitoring, Card Access and CCTV Services at Corporate Office | | | |
| **MUTUAL CENTRAL ALARM SERVICES, INC Total** | | | | **2,094.66** | **Assumed** |
| NANONATION, INC. | 301 South 13th St., No. 700<br>Lincoln, NE 68508 | Digital Monitor Maintenance | | 0.00 | |
| **NANONATION, INC. Total** | | | | **0.00** | **Assumed** |
| NATURE'S BEST | 900 Manatee Way<br>Hollywood, FL 33019 | Water Cooler Lease | | 0.00 | |
| **NATURE'S BEST Total** | | | | **0.00** | **Rejected** |
| NEIMAN MARCUS, INC.[4] | One Marcus Square<br>1618 Main St<br>Dallas, TX 75201 | Purchase of Product Agreement | | 13,250.00 | |
| | | DSA Support Agreement | | 0.00 | |
| **NEIMAN MARCUS, INC. Total** | | | | **13,250.00** | **Assumed** |
| NEW EDGE NETWORK | 3000 Columbia House Blvd., Suite 106<br>Vancouver, WA 98661 | Internet Service Provider | | 0.00 | |
| **NEW EDGE NETWORK Total** | | | | **0.00** | **Rejected** |
| NPA COMPUTERS, INC | 751 Coates Ave<br>Holbrook, NY 11741 | Hardware Maintenance | 07/21/2009 | 1,900.79 | |
| **NPA COMPUTERS, INC Total** | | | | **1,900.79** | **Assumed** |
| NYC PRIME REALTY INC | 500 Fifth Ave.<br>New York, NY 10110 | Real Estate Broker Services | | 0.00 | |
| **NYC PRIME REALTY INC Total** | | | | **0.00** | **Rejected** |
| OAK HALL INC | 6150 Poplar Ave.<br>Memphis, TN 38119 | Purchase of Product | | 0.00 | |
| **OAK HALL INC Total** | | | | **0.00** | **Assumed** |

[4] The cure amounts listed with respect to these Assumed Contracts are not meant to affect the liabilities to be assumed by Purchasers as set forth in the Agreement in Schedule 1.1(e) Customer Programs. The Debtor is responsible for paying the Cure Amount set forth herein.

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| ORLANDO OUTLET OWNER LLC | C O Prime Realty Property Management LLC<br>217 E. Redwood St.<br>Baltimore, MD 21202 | Retail Lease | | 0.00 | |
| **ORLANDO OUTLET OWNER LLC Total** | | | | **0.00** | **Assumed** |
| PALM BEACH CAPITAL MANAGEMENT, INC. | 73-811 El Paseo<br>Palm Desert, CA 92260 | Retail Lease<br>Palm Desert Store | | 0.00 | |
| **PALM BEACH CAPITAL MANAGEMENT, INC. Total** | | | | 0.00 | **Rejected** |
| PASEO ESCADA LLC | 9 Point Loma Dr.<br>Corona Del Mar, CA 92625 | Retail Lease<br>Palm Desert Store | | 0.00 | Amendments being negotiated with landlord as Amended |
| **PASEO ESCADA LLC Total** | | | | **0.00** | **Assumed** |
| PAYMENTECH, L.P. | 1601 Elm St.<br>Dallas, TX 75201 | Credit Card Processing Services | | 0.00 | |
| **PAYMENTECH, L.P. Total** | | | | **0.00** | **Assumed** |
| PITNEY BOWES MANAGEMENT | Pitney Bowes<br>1019 Waimanu St No 104<br>Honolulu, HI 96814 | Postage Meter Lease | 07/31/2009 | 2,975.39 | |
| **PITNEY BOWES MANAGEMENT Total** | | | | **2,975.39** | **Assumed** |
| PITNEY BOWES CREDIT CORPORATION | Pitney Bowes Purchase Power<br>27 Waterview Dr<br>Shelton, CT 06484 | Office Equipment Lease | 08/03/2009 | 5,650.03 | |
| **PITNEY BOWES CREDIT CORPORATION Total** | | | | **5,650.03** | **Assumed** |
| PLAYNETWORK, INC | Playnetwork, Inc<br>8727 148th Ave NE<br>Redmond, WA 98052 | Music Subscription Service | 07/01/2009 | 177.24 | |
| | | | 08/01/2009 | 319.14 | |
| **PLAYNETWORK, INC Total** | | | | **496.38** | **Assumed** |
| POTAMKIN CADILLAC | 798 11th Avenue<br>New York, NY 10019 | Motor Vehicle Lease | | 0.00 | |
| **POTAMKIN CADILLAC Total** | | | | **0.00** | **Assumed** |
| PRIME MARKETS AT SAN MARCOS II LIMITED PARTNERSHIP | 217 East Redwood Street<br>Baltimore, MD 21202 | Retail Lease | | 0.00 | |
| **PRIME MARKETS AT SAN MARCOS II LIMITED PARTNERSHIP Total** | | | | **0.00** | **Assumed** |
| PROTECTION ONE | Po Box 49292<br>Wichita, KS 67201-9292 | Alarm Monitoring at Palm Desert Store | 07/21/2009 | 59.00 | |
| | | | 08/02/2009 | 205.58 | |
| **PROTECTION ONE Total** | | | | **264.58** | **Assumed** |
| QUENCH USA | 517 Commerce St.<br>Franklin Lakes, NJ 07417 | Water Cooler Rental | | 0.00 | |
| **QUENCH USA Total** | | | | **0.00** | **Assumed** |

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| RAYMARK XPERT BUSINESS SYSTEMS INC | 8000 Decarie Blvd. Suite 200<br>Montreal, QU H4P2S4<br>Canada | POS Hardware Maintenance | | 0.00 | |
| **RAYMARK XPERT BUSINESS SYSTEMS INC Total** | | | | **0.00** | **Assumed** |
| RECALL NORTH AMERICA | 180 Technology Parkway<br>Norcross, GA 30092 | Data Storage | | 0.00 | |
| **RECALL NORTH AMERICA Total** | | | | **0.00** | **Assumed** |
| RICHARDS OF GREENWICH | 359 Greenwich Ave.<br>Greenwich, CT 06830 | Purchase of Product | | 0.00 | |
| **RICHARDS OF GREENWICH Total** | | | | **0.00** | **Assumed** |
| RONALD M DRUKER & DAVID C BELL, as TRUSTEES OF THE HERITAGE COMMERCIAL REALTY TRUST | C O The Druker Company Ltd<br>50 Federal Street<br>Boston, MA 02110 | Retail Lease<br>Boston Store | | 0.00 | |
| **RONALD M DRUKER & DAVID C BELL, as TRUSTEES OF THE HERITAGE COMMERCIAL REALTY TRUST Total** | | | | **0.00** | **Assumed** |
| ROSENTHAL FURS INC | 341 Town Square Main St.<br>Highlands, NC 28741 | Purchase of Product | | 0.00 | |
| **ROSENTHAL FURS INC Total** | | | | **0.00** | **Assumed** |
| ROYAL BANK OF SCOTLAND | Attn: Mortgage Loan Department<br>C O Greenwich Capital Financial Products Inc.<br>600 Steamboat Road<br>Greenwich, CT 06830 | SNDA (New York Store Lease) | | 0.00 | |
| **ROYAL BANK OF SCOTLAND Total** | | | | **0.00** | **Assumed** |
| SAKS FIFTH AVENUE[5] | 12 East 49th St. 9th Floor<br>New York, NY 10017 | Purchase of Product<br>Purchase of Support | | 0.00 | |
| **SAKS FIFTH AVENUE Total** | | | | **0.00** | **Assumed** |
| SAKS JANDEL MD | 5510 Wisconsin Ave.<br>Chevy Chase, MD 20815 | Purchase of Product | | 0.00 | |
| **SAKS JANDEL MD Total** | | | | **0.00** | **Assumed** |
| SAWGRASS MILLS PHASE IV | C O The Mills Corporation<br>1300 Wilson Blvd. St. 400<br>Arlington, VA 22209 | Retail Lease<br>Sawgrass Mills Store | | 0.00 | |
| **SAWGRASS MILLS PHASE IV Total** | | | | **0.00** | **Assumed** |

[5] The cure amounts listed with respect to these Assumed Contracts are not meant to affect the liabilities to be assumed by Purchasers as set forth in the Agreement in Schedule 1.1(e) Customer Programs. The Debtor is responsible for paying the Cure Amount set forth herein.

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| SCHINDLER ELEVATOR CORPORATION | 20 Whippany Rd<br>Morristown, NJ 07962-1935 | Elevator Maintenance | 08/01/2009 | 317.71 | |
| **SCHINDLER ELEVATOR CORPORATION Total** | | | | **317.71** | **Assumed** |
| SECAUCUS OUTLET ASSOCIATES, LLC | C O Foxwood Realty Services LLC<br>55 Hartz Way<br>Secaucus, NJ 07094 | Retail Lease<br>Secaucus Outlet Store | | 0.00 | |
| **SECAUCUS OUTLET ASSOCIATES, LLC Total** | | | | **0.00** | **Assumed** |
| SECOND HORIZON GROUP LIMITED PARTNERSHIP | C O Prime Retail LP<br>217 East Redwood St.<br>Baltimore, MD | Retail License | 09/03/2009 | 124.15 | |
| **SECOND HORIZON GROUP LIMITED PARTNERSHIP Total** | | | | **124.15** | **Assumed** |
| SHARED TECHNOLOGY | 1405 South Beltline Rd.<br>Coppell, TX 75019 | Hardware Maintenance | | 0.00 | |
| **SHARED TECHNOLOGY Total** | | | | **0.00** | **Assumed** |
| SHERWOODS INC | 101 1st Ave. SW, Suite 16<br>Rochester, MN 55902 | Purchase of Product | | 0.00 | |
| **SHERWOODS INC Total** | | | | **0.00** | **Assumed** |
| SHIFT4 CORPORATION | 1491 Center Crossing Rd.<br>Las Vegas, NV 89144 | Credit Card Processing Services | | 0.00 | |
| **SHIFT4 CORPORATION Total** | | | | **0.00** | **Assumed** |
| SONITROL OF HAWAII LLC | 1724 Hart St<br>Honolulu, HI 96819 | Alarm Monitoring at Honolulu Store | 08/07/2009 | 176.96 | |
| **SONITROL OF HAWAII LLC Total** | | | | **176.96** | **Assumed** |
| SOUTH COAST PLAZA | 3333 Bristol St<br>Costa Mesa, CA 92626 | Retail Lease<br>Costa Mesa Store<br>Storage Space Lease | 09/01/2009 | 30,901.96 | Amendments negotiated with landlord |
| **SOUTH COAST PLAZA Total** | | | | **30,901.96** | **Assumed**<br>as Amended |
| SOUTHWEST SIGN COMPANY | 1611 Jenks Dr<br>Corona, CA 92880 | Purchase of Signage | 07/24/2009 | 932.53 | |
| | | | 07/25/2009 | 2,619.85 | |
| **SOUTHWEST SIGN COMPANY Total** | | | | **3,552.38** | **Assumed** |
| SPECTRA LOGIC CORPORATION | 1700 North 55th St.<br>Boulder, CO 80301 | Hardware Maintenance | | 0.00 | |
| **SPECTRA LOGIC CORPORATION Total** | | | | **0.00** | **Assumed** |
| STANLEY KORSHAK | 500 Crescent Court, Suite 100<br>Dallas, TX 75201 | Purchase of Product | | 0.00 | |
| **STANLEY KORSHAK Total** | | | | **0.00** | **Assumed** |

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| STERLING COMMERCE, INC. | 4600 Lakehurst Ct.<br>Dublin, OH 43016 | Software Maintenance | | 0.00 | |
| **STERLING COMMERCE, INC. Total** | | | | **0.00** | **Assumed** |
| STYD, LP | C O U.S. Equities Realty<br>20 North Michigan Ave.<br>Chicago, IL 60602 | Retail Sublease | | 0.00 | |
| **STYD, LP Total** | | | | **0.00** | **Assumed** |
| SUNGARD RECOVERY SERVICES LP | 1285 Drummers Lane<br>Wayne, PA 19087 | Data Back-Up and Recovery Services | | 0.00 | |
| **SUNGARD RECOVERY SERVICES LP Total** | | | | **0.00** | **Rejected** |
| SYNCSORT | 50 Tice Blvd.<br>Woodcliff Lake, NJ 07677 | Software Maintenance | | 0.00 | |
| **SYNCSORT Total** | | | | **0.00** | |
| TAX FREE SHOPPING | 1030 NorthPark Center<br>Dallas, TX 75225 | Sales Tax Refund Service | | 0.00 | |
| **TAX FREE SHOPPING Total** | | | | **0.00** | **Assumed** |
| TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA | Attention: Director, Portfolio Management<br>730 Third Avenue<br>New York, New York 100 17<br>Mortgage and Real Estate Application #: MA-445<br>Mortgage #I: M-0004 16000 | SNDA (Boston Store Lease) | | 0.00 | |
| **TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA Total** | | | | **0.00** | **Assumed** |
| THE PORCUPINE LTD | PO 5465 / The Village at Wexford E4<br>Hilton Head, SC 29928 | Purchase of Product | | 0.00 | |
| **THE PORCUPINE LTD Total** | | | | **0.00** | **Assumed** |
| TRES MARIPOSAS | 5857 North Mesa<br>El Paso, TX 79912 | Purchase of Product | | 0.00 | |
| **TRES MARIPOSAS Total** | | | | **0.00** | **Assumed** |
| TRUSTEES OF ARLINGTON BOYLSTON REALTY TRUST | c/o The Druker Company Ltd.<br>50 Federal Street<br>Suite 1000<br>Boston, MA 02110 | Retail Store<br>Boston Store | | 0.00 | |
| TRUSTEES OF ARLINGTON BOYLSTON REALTY TRUST | | | | 0.00 | Assumed |

| COUNTERPARTY | ADDRESS | DESCRIPTION | INVOICE DATE[3] | CURE AMOUNT | DESIGNATION / NOTES |
|---|---|---|---|---|---|
| TOWN OF MANCHESTER, VERMONT | P.O. Box 909<br>Manchester Center, Vermont 05255 | Nondisturbance Agreement<br>(Manchester Store Lease) | | 0.00 | |
| **TOWN OF MANCHESTER, VERMONT Total** | | | | **0.00** | **Assumed** |
| UNITED OVERSEAS BANK LIMITED | Attn: Senior Vice President and General Manager<br>777 South Figueroa Street<br>Los Angeles, CA 90017 | SNDA (Beverly Hills Store) | | 0.00 | |
| **UNITED OVERSEAS BANK LIMITED Total** | | | | **0.00** | **Assumed** |
| United Parcel Service Inc. | Senior Account Executive<br>47 Hartz Way<br>Secaucus, NJ 07094 | Carrier Agreement | | 0.00 | |
| **United Parcel Service Inc.** | | | | **0.00** | **Assumed** |
| U S EQUITIES REALTY, INC. | 20 North Michigan Ave., Suite 400<br>Chicago, IL 60602 | Retail Lease<br>Chicago Store | | 0.00 | Amendments negotiated with landlord |
| **U S EQUITIES REALTY, INC. Total** | | | | **0.00** | **Assumed**<br>as Amended |
| VANDERBILT MPD CORP | 1601 Depot St<br>Manchester Center, VT 05255 | Retail Lease | 10/01/2009 | (3,835.95) | |
| | | Manchester Center Store | 11/01/2009 | (66.96) | |
| | | | (blank) | (2,332.90 ) | |
| **VANDERBILT MPD CORP Total** | | | | **(1,570.01)** | **Assumed** |
| VERIZON WIRELESS | HQ-Legal Contract Administration<br>One Verizon Way<br>Basking Ridge, NJ 07920 | Wireless Cellular Service Agreement | | 0.00 | |
| **VERIZON WIRELESS Total** | | | | **0.00** | **Assumed** |
| WAVE2WAVE,NEW YORK, INC. | 433 Hackensack Ave<br>Hackensack, NJ 07601 | Internet Access Provider | 07/01/2009 | (600.00) | |
| **WAVE2WAVE,NEW YORK, INC. Total** | | | | **(600.00)** | **Assumed** |
| WORTH – PONDFIELD LLC | 97 77 Queens Blvd. Suite 710<br>Rego Park, NY 11374 | Retail Lease | | 0.00 | |
| **WORTH – PONDFIELD LLC Total** | | | | **0.00** | **Assumed** |
| ZITA INC | 211 E. Silver Spring Dr.<br>Whitefish Bay, WI 53217 | Purchase of Product | | 0.00 | |
| **ZITA INC Total** | | | | **0.00** | **Assumed** |
| **GRAND TOTAL** | | | | **$226,527.82** | |