

EXHIBIT C

Contracts

COUNTERPARTY	ADDRESS	DESCRIPTION	INVOICE DATE ¹	CURE AMOUNT	DESIGNATION / NOTES
1412 OWNER LLC	C O Murray Hill Properties LLC 1140 Ave of the Americas 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. 30 West Broughton Street, St. 203 Savannah, GA 31401	Retail License		0.00	
226 WEST BROUGHTON, LLC Total				0.00	Assumed
717 GFC LLC	C O Wharton Properties 500 Fifth Ave New York, NY 10110	Retail License New York Store	10/01/2009	17.34	
717 GFC LLC Total				17.34	Assumed
A TOUCH OF CLASS	4921 16 th Avenue Brooklyn, NY 11204	Purchase of Product		0.00	
A TOUCH OF CLASS Total				0.00	Assumed
A-1 OFFICE SERVICES MANAGEMENT	2226 Morris Ave 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 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
AIR STREAM AIR CONDITIONING CORP.	245 Newtown Rd Ste 305 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	

¹ 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 ¹	CURE AMOUNT	DESIGNATION / NOTES
AIR STREAM AIR CONDITIONING CORP. Total				10,006.36	Assumed
ALEXANDRAS OF BRIGHTON	2209 Monroe Drive Rochester, NY 14618	Purchase of Product		0.00	
ALEXANDRAS OF BRIGHTON Total				0.00	Assumed
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	200 Vesey St 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 Fairfield, NJ 07004	Records Storage	07/31/2009	737.94	
			10/14/2009	318.09	
ARCHIVE SYSTEMS INC Total				1,056.03	Assumed
AVAYA, INC.	624 Grand Regency Blvd 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. Beverly Hills, CA 90212	Retail Lease		0.00	
B W HOTEL LLC Total				0.00	Assumed
BAL HARBOUR SHOPS LLLP	9700 Collins Ave Bal Harbour, FL 33154	Retail Lease 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 Troy, MI 48007	Office Equipment Lease		0.00	
BANK OF AMERICA LEASING AND CAPITAL, LLC Total				0.00	Rejected
BANK OF AMERICA, N.A.	Capital Markets Servicing Group Mail Code: NC1-026-06-01 900 West Trade Street, Suite 650 Charlotte, NC 28255	SNDA (Office Space Lease)		0.00	
BANK OF AMERICA, N.A. Total				0.00	Assumed
BILTMORE SHOPPING CENTER PARTNERS LLC	2502 East Camelback Road Phoenix, AZ 85016	Retail Lease Biltmore Store		0.00	Amendments Negotiated with landlord as Amended
BILTMORE SHOPPING CENTER PARTNERS LLC Total				0.00	Assumed
BINNS FASHION SHOP	435 Duke of Gloucester St. Williamsburg, VA 23185	Purchase of Product		0.00	
BINNS FASHION SHOP Total				0.00	Assumed

COUNTERPARTY	ADDRESS	DESCRIPTION	INVOICE DATE ¹	CURE AMOUNT	DESIGNATION / NOTES
BLOOMINGDALE'S	919 Third Ave. New York, NY 10022	Purchase of Product		0.00	
BLOOMINGDALE'S				0.00	Assumed
BLOOMINGDALE'S INC.	C O Macy's Corporate Services 2101 East Kemper Road Cincinnati, OH 45241	Consignment		0.00	
BLOOMINGDALE'S, INC. Total				0.00	Assumed
BOYDS	1818 Chestnut Street Philadelphia, PA 19103	Purchase of Product		0.00	
BOYDS Total				0.00	Assumed
BPCM LA	169 North Wetherly Dr 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 Bronx, NY 10469	Chauffer Services		0.00	
C & F LUXURY CARS LLC Total				0.00	Assumed
CERTEGY CHECK SERVICES, INC	11601 Roosevelt Blvd. 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 Bolingbrook, IL 60440	Copier Lease		0.00	
CHICAGO OFFICE TECHNOLOGY GROUP Total				0.00	Rejected
CLEAN NET	800 W. Airport Freeway, Suite 720 Irving, TX 75062	Cleaning Services		0.00	
CLEAN NET Total				0.00	Assumed
CLUB & COUNTRY LTD	57 Hillside Ave. Manhasset, NY 11030	Purchase of Product		0.00	
CLUB & COUNTRY LTD Total				0.00	Assumed
CORPORATE REAL ESTATE SERVICES, INC.	60 Monmouth Park Hwy 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 49 th Ave. SW Calgary AB T2S1G9 Canada	Purchase of Product		0.00	
COUNTRY CLUB CASUALS Total				0.00	Assumed
CPG HOUSTON HOLDINGS, LP	C O Chelsea Property Group 105 Eisenhower Parkway Roseland, NJ 07068	Retail License Woodbury Commons Store		0.00	
CPG HOUSTON HOLDINGS, LP Total				0.00	Assumed

COUNTERPARTY	ADDRESS	DESCRIPTION	INVOICE DATE ¹	CURE AMOUNT	DESIGNATION / NOTES
CPG PARTNERS, L.P.	C O Chelsea Property Group Inc 105 Eisenhower Pkwy Roseland, NJ 07068	Retail Lease 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 Wayne, PA 19087	Office Equipment Lease	07/25/2009	437.15	
DE LAGE LANDEN Total				437.15	Assumed
DILLARDS DEPARTMENT STORES, INC.	4501 North Beach Street Ft. Worth, TX 76137	Purchase of Product		0.00	
DILLARDS DEPARTMENT STORES, INC. Total				0.00	Assumed
DISCOVER MUSIC NETWORK	P.O. Box 30394 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 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 Palm Desert, CA 92260	Retail Lease Palm Desert Store		0.00	
EL PASEO COLLECTION NORTH Total				0.00	Assumed
ELLAS CLOTHES CLOSET	4070 200 th Street West Langley, BC V3A1K9 Canada	Purchase of Product		0.00	
ELLAS CLOTHES CLOSET Total				0.00	Assumed
ESCADA GmbH	Einsteinring 14-18 85609 Aschheim/Munich Germany	Merchandise Agreement		0.00	
ESCADA GmbH Total				0.00	Rejected
FASHION LOGISTICS, INC	45 Enterprise Avenue 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 4000 Ponce De Leon Blvd Ste 420 Coral Gables, FL 33146	Retail Lease Niagara Falls Store	08/07/2009 09/01/2009	13,017.48 4,030.65	
FASHION OUTLETS OF NIAGARA, LLC Total				17,048.13	Assumed
FEINSTEINS	5600 Kavanaugh Blvd. Little Rock, AR 72207	Purchase of Product		0.00	
FEINSTEINS Total				0.00	Assumed
FIFTH AVENUE OF LONG ISLAND REALTY	American Manasset 2110 Northern Blvd Manhasset, NY 11030	Retail Lease - Manhasset Store Advertising Placement (Circular) Event Participation	08/03/2009 12/01/2009	18,000.00 259.02	Amendments of store lease negotiated with landlord Assumed

COUNTERPARTY	ADDRESS	DESCRIPTION	INVOICE DATE ¹	CURE AMOUNT	DESIGNATION / NOTES
FIFTH AVENUE OF LONG ISLAND REALTY Total				18,259.02	Assumed as Amended
FIRST QUALITY MAINTENANCE	70 West 36th St 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 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 Tulsa, OK 74114	Purchase of Product		0.00	
FISHER CORP MISS J DPT. 26 Total				0.00	Assumed
FORUM SHOPS, LLC	National City Center 115 West Washington St. Indianapolis, IN 46204	Retail Lease Las Vegas Store		0.00	
FORUM SHOPS, LLC Total				0.00	Assumed
G G META CORP GIULIANA	1485 East Valley Road 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. Redbank, NJ 07701	Purchase of Product		0.00	Assumed
GARMANY OF RED BANK INC Total				0.00	Assumed
GAZEBO LTD	107 Reynold Village Winston Salem, NC 27106	Purchase of Product		0.00	Assumed
GAZEBO LTD Total				0.00	Assumed
GENERAL ELECTRIC CAPITAL CORPORATION	1961 Hirst Drive Moberly, MO 65270	Office Equipment Lease		0.00	Rejected
GENERAL ELECTRIC CAPITAL CORPORATION Total				0.00	Rejected
GENERAL INFORMATION SERVICES	P.O. Box 353 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 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 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 White Plains, NY 10604	Tax Consulting Services		0.00	

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GRANT MCCARTHY GROUP, LLC				0.00	Assumed
GRUEN ASSOCIATES	6330 San Vicente Blvd Ste 200 Los Angeles, CA 90048	Architectural Services	11/19/2008	(12,191.27)	
			05/12/2009	15,408.79	
GRUEN ASSOCIATES Total				3,217.52	Assumed
GUS MAYER	604 Brookwood Village Birmingham, AL 35209	Purchase of Product		0.00	
GUS MAYER Total				0.00	Assumed
HANG CHIH INC IBA	K10 W Valley Blvd. No. 130 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 Honolulu, HI 96817	Advertising Placement (duratrans)		0.00	
HAWAII MALLS, INC. Total				0.00	Assumed
HEIDE & COOK	1714 Kananui St. Honolulu, HI 96819	HVAC Maintenance		0.00	
HEIDE & COOK Total				0.00	Assumed
HIGHLAND PARK SHOPPING VILLAGE	47 Highland Park Village Ste 200 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
HOUSTON PREMIUM OUTLETS	29300 Hempstead Rd Ste 913 Cypress, TX 77433	Advertising Placement (duratrans)	08/05/2009	2,934.34	
			09/03/2009	1,276.32	
			12/09/2009	638.71	
HOUSTON PREMIUM OUTLETS Total				4,849.37	Assumed
HS ASSET MANAGEMENT GROUP	5105 Paulsen St Ste 200A 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 Armonk, NY 10504	Hardware & Software Maintenance	07/06/2009	1,667.09	
IBM CORP Total				1,667.09	Assumed
IDHASOFT, INC	5655 Peachtree Pkwy Ste 200 Norcross, GA 30092	Software Maintenance	06/25/2009	868.75	
IDHASOFT, INC Total				868.75	Assumed
IMPERIAL COMMERCIAL CLEANING	19390 Collins Ave Ste 504 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 Winter Park, FL 32789	Purchase of Product		0.00	

COUNTERPARTY	ADDRESS	DESCRIPTION	INVOICE DATE ¹	CURE AMOUNT	DESIGNATION / NOTES
JACOBSON STORES INC Total				0.00	Assumed
JEAN HUTCHINSON INC	51 East Putnam Ave. Greenwich, CT 06830	Purchase of Product		0.00	
JEAN HUTCHINSON INC Total				0.00	Assumed
JEAN WYMAN LTD	2901 Clint Moore Rd., No. 102 Boca Raton, FL 33496	Purchase of Product		0.00	
JEAN WYMAN LTD Total				0.00	Assumed
JEFFERY KONG	Sebastian Platz 9 Munchen 80333, Germany	Employment Agreement		0.00	
JEFFERY KONG Total				0.00	Rejected
JOE BRAND INC	5300 San Dario Ave. Laredo, TX 78041	Purchase of Product		0.00	
JOE BRAND INC Total				0.00	Assumed
JOHN B MALOUF INC	8201 Quaker Ave., No. 106 Lubbock, TX 79424	Purchase of Product		0.00	
JOHN B MALOUF INC Total				0.00	Assumed
JONES & JONES	4500 North 10th St., Suite 90 McAllen, TX 78504	Purchase of Product		0.00	
JONES & JONES Total				0.00	Assumed
JULIAN GOLD AUSTIN	1214 West 6 th St. Austin, TX 78703	Purchase of Product		0.00	
JULIAN GOLD AUSTIN Total				0.00	Assumed
JULIAN GOLD CORPUS CHRISTI	3840 South Alameda 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 Midland, TX 79705	Purchase of Product		0.00	
JULIAN GOLD MIDLAND Total				0.00	Assumed
JULIAN GOLD SAN ANTONIO	4109 McCullough 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. Houston, TX 77056	Purchase of Product		0.00	
JULIE PHILLIPS ASSOC INC Total				0.00	Assumed
LA CHIC	315 8 th Ave. SW No. 252 Bankers Hall Calgary AB T2P4K1 Canada	Purchase of Product		0.00	
LA CHIC Total				0.00	Assumed
LEIGHS OF WEST MICHIGAN	1942 Breton Road SE Grand Rapids, MI 49506	Purchase of Product		0.00	
LEIGHS OF WEST MICHIGAN Total				0.00	Assumed
LOOK FOR FASHIONS INC	8733 Countryside Plaza Omaha, NE 68114	Purchase of Product		0.00	

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LOOK FOR FASHIONS INC Total				0.00	Assumed
LVP ST. AUGUSTINE OUTLETS LLC	CO Prime Retail LP 217 Redwood Street Baltimore, MD 21202	Retail Lease St. Augustine Store		0.00	
LVP ST. AUGUSTINE OUTLETS LLC Total				0.00	Assumed
LYNDONS	2000 N. Rock Rd., Suite 130 Wichita, KS 67206	Purchase of Product		0.00	
LYNDONS Total				0.00	Assumed
MAISON WEISS INC	4500 Interstate 55 North Jackson, MS 39211	Purchase of Product		0.00	
MAISON WEISS INC Total				0.00	Assumed
MARHEN CLEANING, INC.	Po Box 564603 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. Winnipeg MB R3M0Y5 Canada	Purchase of Product		0.00	
MARIOLA Total				0.00	Assumed
MARSHS	270 Main St. Huntington, NY 11743	Purchase of Product		0.00	
MARSHS Total				0.00	Assumed
MARTI	16 8 West King St. 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 1500 Main Street, Suite 2100 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 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 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 Atlanta, GA 30339	Software Maintenance		0.00	

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MICROFOCUS Total				0.00	Assumed
MILANO HANDBAG & LUGGAGE	928 S Western Ave. No. 211 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 Estero, FL 33928	Retail Lease Miramar Store		0.00	
MIRAMAR OUTLET WEST, LLC Total				0.00	Assumed
MITCHELLS	670 Post Rd. East Westport, CT 06880	Purchase of Product		0.00	
MITCHELLS Total				0.00	Assumed
MR OOLEYS INC	1901 N W Expressway, Suite 1023 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 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 Lincoln, NE 68508	Digital Monitor Maintenance		0.00	
NANONATION, INC. Total				0.00	Assumed
NATURE'S BEST	900 Manatee Way Hollywood, FL 33019	Water Cooler Lease		0.00	
NATURE'S BEST Total				0.00	Rejected
NEIMAN MARCUS ²	One Marcus Square 1618 Main St Dallas, TX 75201	Purchase of Product		13,250.00	
		Purchase Support			
NEIMAN MARCUS Total				13,250.00	Assumed
NEW EDGE NETWORK	3000 Columbia House Blvd., Suite 106 Vancouver, WA 98661	Internet Service Provider		0.00	
NEW EDGE NETWORK Total				0.00	Rejected
NPA COMPUTERS, INC	751 Coates Ave 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. New York, NY 10110	Real Estate Broker Services		0.00	
NYC PRIME REALTY INC Total				0.00	Rejected
OAK HALL INC	6150 Poplar Ave. Memphis, TN 38119	Purchase of Product		0.00	

² 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 ¹	CURE AMOUNT	DESIGNATION / NOTES
OAK HALL INC Total				0.00	Assumed
ORLANDO OUTLET OWNER LLC	C O Prime Realty Property Management LLC 217 E. Redwood St. Baltimore, MD 21202	Retail Lease		0.00	
ORLANDO OUTLET OWNER LLC Total				0.00	Assumed
PALM BEACH CAPITAL MANAGEMENT, INC.	73-811 El Paseo Palm Desert, CA 92260	Retail Lease Palm Desert Store		0.00	
PALM BEACH CAPITAL MANAGEMENT, INC. Total				0.00	Assumed
PASEO ESCADA LLC	9 Point Loma Dr. Corona Del Mar, CA 92625	Retail Lease Palm Desert Store		0.00	
PASEO ESCADA LLC Total				0.00	Assumed
PAYMENTECH, L.P.	1601 Elm St. Dallas, TX 75201	Credit Card Processing Services		0.00	
PAYMENTECH, L.P. Total				0.00	Assumed
PITNEY BOWES MANAGEMENT	Pitney Bowes 1019 Waimanu St No 104 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 27 Waterview Dr 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 8727 148th Ave NE 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 11 th Avenue New York, NY 10019	Motor Vehicle Lease		0.00	
POTAMKIN CADILLAC Total				0.00	Assumed
PRIME OUTLETS AT ELLENTON	Gulf Coast Factory Shops Limited Partnership Prime Outlets at Ellenton 5595 Factory Shops Blvd. Ellenton, FL 34222	Retail License	08/05/2009	1,517.95	
			09/03/2009	717.04	
PRIME OUTLETS AT ELLENTON Total				2,234.99	Assumed as Extended
PRIME OUTLETS AT QUEENSTOWN	[INSERT]		09/03/2009	124.15	
PRIME OUTLETS AT QUEENSTOWN Total	[INSERT]			124.15	Assumed
PRIME OUTLETS AT ST. AUGUSTINE	[INSERT]		08/05/2009	1,718.26	
			09/03/2009	783.07	
PRIME OUTLETS AT ST. AUGUSTINE Total				2,501.33	Assumed
PROTECTION ONE	Po Box 49292 Wichita, KS 67201-9292	Alarm Monitoring at Palm Desert Store	07/21/2009	59.00	

COUNTERPARTY	ADDRESS	DESCRIPTION	INVOICE DATE ¹	CURE AMOUNT	DESIGNATION / NOTES
			08/02/2009	205.58	
PROTECTION ONE Total				264.58	Assumed
QUENCH USA	517 Commerce St. Franklin Lakes, NJ 07417	Water Cooler Rental		0.00	
QUENCH USA Total				0.00	Assumed
RAYMARK XPRT BUSINESS SYSTEMS INC	8000 Decarie Blvd. Suite 200 Montreal, QU H4P2S4 Canada	POS Hardware Maintenance		0.00	
RAYMARK XPRT BUSINESS SYSTEMS INC Total				0.00	Assumed
RECALL NORTH AMERICA	180 Technology Parkway Norcross, GA 30092	Data Storage		0.00	
RECALL NORTH AMERICA Total				0.00	Assumed
RICHARDS OF GREENWICH	359 Greenwich Ave. 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 50 Federal Street Boston, MA 02110	Retail Lease 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. Highlands, NC 28741	Purchase of Product		0.00	
ROSENTHAL FURS INC Total				0.00	Assumed
ROYAL BANK OF SCOTLAND	Attn: Mortgage Loan Department C O Greenwich Capital Financial Products Inc. 600 Steamboat Road Greenwich, CT 06830	SNDA (New York Store Lease)		0.00	
ROYAL BANK OF SCOTLAND Total				0.00	Assumed
SAKS FIFTH AVENUE ³	12 East 49 th St. 9 th Floor New York, NY 10017	Purchase of Product		0.00	
		Purchase of Support			
SAKS FIFTH AVENUE Total				0.00	Assumed
SAKS JANDEL MD	5510 Wisconsin Ave. 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 1300 Wilson Blvd. St. 400 Arlington, VA 22209	Retail Lease Sawgrass Mills Store		0.00	
SAWGRASS MILLS PHASE IV Total				0.00	Assumed

³ 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 ¹	CURE AMOUNT	DESIGNATION / NOTES
SCHINDLER ELEVATOR CORPORATION	20 Whippany Rd 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 55 Hartz Way Secaucus, NJ 07094	Retail Lease Secaucus Outlet Store		0.00	
SECAUCUS OUTLET ASSOCIATES, LLC Total				0.00	Assumed
SECOND HORIZON GROUP LIMITED PARTNERSHIP	C O Prime Retail LP 217 East Redwood St. Baltimore, MD	Retail License		0.00	
SECOND HORIZON GROUP LIMITED PARTNERSHIP Total				0.00	Assumed
SHARED TECHNOLOGY	1405 South Beltline Rd. Coppell, TX 75019	Hardware Maintenance		0.00	
SHARED TECHNOLOGY Total				0.00	Assumed
SHERWOODS INC	101 1 st Ave. SW, Suite 16 Rochester, MN 55902	Purchase of Product		0.00	
SHERWOODS INC Total				0.00	Assumed
SHIFT4 CORPORATION	1491 Center Crossing Rd. Las Vegas, NV 89144	Credit Card Processing Services		0.00	
SHIFT4 CORPORATION Total				0.00	Assumed
SONITROL OF HAWAII LLC	1724 Hart St 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 Costa Mesa, CA 92626	Retail Lease Southeast Plaza Store Storage Space Lease	09/01/2009	30,901.96	Amendments negotiated with landlord
SOUTH COAST PLAZA Total				30,901.96	Assumed as Amended
SOUTHWEST SIGN COMPANY	1611 Jenks Dr 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 55 th St. Boulder, CO 80301	Hardware Maintenance		0.00	
SPECTRA LOGIC CORPORATION Total				0.00	Assumed
STANLEY KORSHAK	500 Crescent Court, Suite 100 Dallas, TX 75201	Purchase of Product		0.00	
STANLEY KORSHAK Total				0.00	Assumed
STERLING COMMERCE, INC.	4600 Lakehurst Ct. Dublin, OH 43016	Software Maintenance		0.00	
STERLING COMMERCE, INC. Total				0.00	Assumed
STYD, LP	C O U.S. Equities Realty 20 North Michigan Ave. Chicago, IL 60602	Retail Sublease		0.00	

COUNTERPARTY	ADDRESS	DESCRIPTION	INVOICE DATE ¹	CURE AMOUNT	DESIGNATION / NOTES
STYD, LP Total				0.00	Assumed
SUNGARD RECOVERY SERVICES LP	1285 Drummers Lane Wayne, PA 19087	Data Back-Up and Recovery Services		0.00	
SUNGARD RECOVERY SERVICES LP Total				0.00	Rejected
SYNCSORT	50 Tice Blvd. Woodcliff Lake, NJ 07677	Software Maintenance		0.00	
SYNCSORT Total				0.00	
TAX FREE SHOPPING	1030 NorthPark Center 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 730 Third Avenue New York, New York 100 17 Mortgage and Real Estate Application #: MA-445 Mortgage #: 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 Hilton Head, SC 29928	Purchase of Product		0.00	
THE PORCUPINE LTD Total				0.00	Assumed
TRES MARIPOSAS	5857 North Mesa 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. 50 Federal Street Suite 1000 Boston, MA 02110	Retail Store Boston Store		0.00	
TRUSTEES OF ARLINGTON BOYLSTON REALTY TRUST				0.00	Assumed as Extended
TOWN OF MANCHESTER, VERMONT	P.O. Box 909 Manchester Center, Vermont 05255	Nondisturbance Agreement (Manchester Store Lease)		0.00	
TOWN OF MANCHESTER, VERMONT Total				0.00	Assumed
UNITED OVERSEAS BANK LIMITED	Attn: Senior Vice President and General Manager 777 South Figueroa Street 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 47 Hartz Way Secaucus, NJ 07094	Carrier Agreement		0.00	

COUNTERPARTY	ADDRESS	DESCRIPTION	INVOICE DATE ¹	CURE AMOUNT	DESIGNATION / NOTES
United Parcel Service Inc.				0.00	Assumed
U S EQUITIES REALTY, INC.	20 North Michigan Ave., Suite 400 Chicago, IL 60602	Retail Lease Chicago Store		0.00	Amendments negotiated with landlord as Amended
U S EQUITIES REALTY, INC. Total				0.00	Assumed
VANDERBILT MPD CORP	1601 Depot St 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 One Verizon Way Basking Ridge, NJ 07920	Wireless Cellular Service Agreement		0.00	
VERIZON WIRELESS Total				0.00	Assumed
WAVE2WAVE,NEW YORK, INC.	433 Hackensack Ave Hackensack, NJ 07601	Internet Access Provider	07/01/2009	(600.00)	
WAVE2WAVE,NEW YORK, INC. Total				(600.00)	Assumed
WILLIAMSBURG OUTLETS, LLC	C O Prime Retail LP 217 East Redwood St. Baltimore, MD 21202	Retail License		0.00	
WILLIAMSBURG OUTLETS, LLC Total				0.00	Assumed as Extended
WORTH – PONDFIELD LLC	97 77 Queens Blvd. Suite 710 Rego Park, NY 11374	Retail Lease		0.00	
WORTH – PONDFIELD LLC Total				0.00	Assumed
ZITA INC	211 E. Silver Spring Dr. Whitefish Bay, WI 53217	Purchase of Product		0.00	
ZITA INC Total				0.00	Assumed
GRAND TOTAL				\$228,762.81	